| Sales Summary           |            |  |
|-------------------------|------------|--|
| Gross Sales             | \$4,612.23 |  |
| Refunds                 | \$0.00     |  |
| Discounts/Promos        | (\$212.15) |  |
| Comps                   | \$0.00     |  |
| Pay Ins/Pay Outs        | \$0.00     |  |
| Fees Collected          | \$0.00     |  |
| On Account Transactions | \$0.00     |  |
| On Account Tips         | \$0.00     |  |
| Adjusted Gross          | \$4,400.08 |  |
| Tax Collected           | \$0.00     |  |
| Gift Cards Sold         | \$0.00     |  |
| On Account Transactions | \$0.00     |  |
| On Account Tips         | \$0.00     |  |
| Pay Ins/Pay Outs        | \$0.00     |  |
| Net Sales               | \$4,400.08 |  |
| Total Transactions      | 369        |  |

| Sales Summary by Taxcode |                            |                            |  |  |  |  |
|--------------------------|----------------------------|----------------------------|--|--|--|--|
| Taxcode                  | Sales                      | Collected                  |  |  |  |  |
| Tax Exempt0000%          | \$4,115.47                 | \$0.00                     |  |  |  |  |
| Default Taxrate0000%     | \$283.18                   | \$0.00                     |  |  |  |  |
|                          |                            |                            |  |  |  |  |
| Tips Summary             |                            |                            |  |  |  |  |
| Tip Type                 | Tips Collected             | Tips Distributed           |  |  |  |  |
| Cash                     | N/A                        | \$297.36                   |  |  |  |  |
| Credit                   | \$297.36                   | \$0.00                     |  |  |  |  |
|                          | \$297.30                   | \$0.00                     |  |  |  |  |
| Online Credit            | \$0.00                     |                            |  |  |  |  |
| Online Credit<br>Check   |                            | \$0.00<br>\$0.00<br>\$0.00 |  |  |  |  |
|                          | \$0.00                     | \$0.00                     |  |  |  |  |
| Check                    | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           |  |  |  |  |
| Check<br>Gift Card       | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00 |  |  |  |  |

| Deposit Summary                       |            |  |  |  |  |
|---------------------------------------|------------|--|--|--|--|
| Cash Sales                            | \$852.91   |  |  |  |  |
| Cash Gratuity                         | \$0.00     |  |  |  |  |
| Total Tips Collected                  | (\$297.36) |  |  |  |  |
| Total Gratuity Collected              | \$0.00     |  |  |  |  |
| Pay Ins                               | \$0.00     |  |  |  |  |
| Pay Outs                              | \$0.00     |  |  |  |  |
| Fees Collected                        | \$0.00     |  |  |  |  |
| Cash Refunds                          | \$0.00     |  |  |  |  |
| Cash Event Deposits                   | \$0.00     |  |  |  |  |
| Cash Deposit Expected                 | \$555.55   |  |  |  |  |
| Credit Sales                          | \$3,485.17 |  |  |  |  |
| Credit Tips                           | \$297.36   |  |  |  |  |
| Credit Gratuity                       | \$0.00     |  |  |  |  |
| Credit Refunds                        | \$0.00     |  |  |  |  |
| Credit Event Deposits                 | \$0.00     |  |  |  |  |
| Credit Deposit Expected               | \$3,782.53 |  |  |  |  |
| Online Credit Sales                   | \$0.00     |  |  |  |  |
| Online Credit Tips                    | \$0.00     |  |  |  |  |
| Online Credit Deposit Expected        | \$0.00     |  |  |  |  |
| Check Sales                           | \$0.00     |  |  |  |  |
| Check Tips                            | \$0.00     |  |  |  |  |
| Check Gratuity                        | \$0.00     |  |  |  |  |
| Check Refunds                         | \$0.00     |  |  |  |  |
| Check Event Deposits                  | \$0.00     |  |  |  |  |
| Check Deposit Expected                | \$0.00     |  |  |  |  |
| Gift Card Sales                       | \$0.00     |  |  |  |  |
| Gift Card Tips                        | \$0.00     |  |  |  |  |
| Gift Card Gratuity                    | \$0.00     |  |  |  |  |
| Gift Card Refunds                     | \$0.00     |  |  |  |  |
| Gift Card Event Deposits              | \$0.00     |  |  |  |  |
| Gift Card Deposit Expected            | \$0.00     |  |  |  |  |
| Other Payment Sales                   | \$62.00    |  |  |  |  |
| Other Tips                            | \$0.00     |  |  |  |  |
| Other Payment Event Deposits          | \$0.00     |  |  |  |  |
| Other Payment Deposit Expected        | \$62.00    |  |  |  |  |
| , , , , , , , , , , , , , , , , , , , |            |  |  |  |  |
| Redeemed Event Deposits               | \$0.00     |  |  |  |  |
|                                       |            |  |  |  |  |
| Expected Deposit                      | \$4,400.08 |  |  |  |  |
| Event Deposits                        | \$0.00     |  |  |  |  |
| Adj Gross                             | \$4,400.08 |  |  |  |  |
| Refunds                               | \$0.00     |  |  |  |  |
| <u>Discounts</u>                      | \$212.15   |  |  |  |  |
| Comps_                                | \$0.00     |  |  |  |  |
| On Account Transactions               | \$0.00     |  |  |  |  |
| On Account Tips                       | \$0.00     |  |  |  |  |
| Payments to Account                   | \$0.00     |  |  |  |  |
| Fees Collected                        | \$0.00     |  |  |  |  |
| Pay Ins                               | \$0.00     |  |  |  |  |
| Pay Outs                              | \$0.00     |  |  |  |  |
| Gross Sales                           | \$4,612.23 |  |  |  |  |

| Sales by Order Method  |         |            |                        |               |                             |  |
|------------------------|---------|------------|------------------------|---------------|-----------------------------|--|
| Order Method           |         |            | % Of<br>Total<br>Sales | Num<br>Guests | Sales/Num<br>Guests         |  |
| Table Orders           | 0       | \$0.00     | 0.00%                  | 0             | \$0.0000                    |  |
| Bar Orders             | 0       | \$0.00     | 0.00%                  | 0             | \$0.0000                    |  |
| Retail Orders          | 0       | \$0.00     | 0.00%                  | 0             | \$0.0000                    |  |
| Takeout Orders         | 0       | \$0.00     | 0.00%                  | 0             | \$0.0000                    |  |
| Delivery Orders        | 0       | \$0.00     | 0.00%                  | 0             | \$0.0000                    |  |
| For Here Orders        | 0       | \$0.00     | 0.00%                  | 0             | \$0.0000                    |  |
| To Go Orders           | 369     | \$4,400.08 | 100.00%                | 367           | \$11.9893                   |  |
| Drive Thru Orders      | 0       | \$0.00     | 0.00%                  | 0             | \$0.0000                    |  |
| Total                  | 369     | \$4,400.08 | 100.00%                | 367           | \$11.9893                   |  |
| Till Adjustments       |         |            |                        |               |                             |  |
| Expected Deposit Total |         |            |                        |               | \$4,400.08                  |  |
| Deposit Adjustment     |         |            |                        |               | \$0.00<br><b>\$4,400.08</b> |  |
| Actual Deposit Total   |         |            |                        |               |                             |  |
| Other Payment Methods  |         |            |                        |               |                             |  |
| Gift Certificate       | \$20.00 |            |                        |               |                             |  |
| DELIVERY SERVICE       |         |            |                        |               |                             |  |
|                        |         |            |                        |               |                             |  |
|                        | Serv    | ice Fees   |                        |               |                             |  |

| Category Trends  |      |                   |        |        |            |
|------------------|------|-------------------|--------|--------|------------|
| Category         | Qty  | Approximate Sales | Comps  | Comp % | % Of Sales |
| RETAIL           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| RETAIL           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| FOOD             | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| FOOD             | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| DRINKS           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| DRINKS           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Default Category | 6655 | \$4,398.65        | \$0.00 | 0.00%  | 100.00%    |
| Custom Items     | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |

|       | Tills And Banks |                |               |                   |                       |  |  |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|--|
|       | Cash Reading    | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |  |  |
| Tills | \$852.91        | \$3,485.17     | \$0.00        | \$0.00            | \$62.00               |  |  |
| Banks | (\$297.36)      | \$297.36       | \$0.00        | \$0.00            | \$0.00                |  |  |
| Total | \$555.55        | \$3,782.53     | \$0.00        | \$0.00            | \$62.00               |  |  |

| Gift Cards                |        |  |  |  |
|---------------------------|--------|--|--|--|
| Gift Cards Sold Price     | \$0.00 |  |  |  |
| Gift Cards Sold Comps     | \$0.00 |  |  |  |
| Gift Cards Sold Discounts | \$0.00 |  |  |  |
| Gift Cards Sold Total     | \$0.00 |  |  |  |
|                           |        |  |  |  |
| Gift Cards Sold Value     | \$0.00 |  |  |  |

Data Versions | 4.0.0.1