| Sales Summary           |          |  |  |  |
|-------------------------|----------|--|--|--|
| Gross Sales             | \$346.94 |  |  |  |
| Refunds                 | \$0.00   |  |  |  |
| Discounts/Promos        | (\$9.00) |  |  |  |
| 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          | \$337.94 |  |  |  |
| 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               | \$337.94 |  |  |  |
| Total Transactions      | 33       |  |  |  |

| Sales Summary by Taxcode |                |                  |  |  |  |  |
|--------------------------|----------------|------------------|--|--|--|--|
| Taxcode Sales Collected  |                |                  |  |  |  |  |
| Tax Exempt0000%          | \$316.80       | \$0.00           |  |  |  |  |
| Default Taxrate0000%     | \$21.00        | \$0.00           |  |  |  |  |
|                          |                |                  |  |  |  |  |
| Tips Summary             |                |                  |  |  |  |  |
| Tip Type                 | Tips Collected | Tips Distributed |  |  |  |  |
| Cash                     | N/A            | \$39.65          |  |  |  |  |
| Credit                   | \$39.65        | \$0.00           |  |  |  |  |
| Online Credit            | \$0.00         | \$0.00           |  |  |  |  |
| Check                    | \$0.00         | \$0.00           |  |  |  |  |
| Gift Card                | \$0.00         | \$0.00           |  |  |  |  |
| Other                    | \$0.00         | \$0.00           |  |  |  |  |
| T-4-1                    | \$39.65        | \$39.65          |  |  |  |  |
| Total                    | 333.03         | 733.03           |  |  |  |  |

| Deposit Summary                |           |  |  |  |
|--------------------------------|-----------|--|--|--|
| Cash Sales                     | \$37.13   |  |  |  |
| Cash Gratuity                  | \$0.00    |  |  |  |
| Total Tips Collected           | (\$39.65) |  |  |  |
| 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          | (\$2.52)  |  |  |  |
| Credit Sales                   | \$300.81  |  |  |  |
| Credit Tips                    | \$39.65   |  |  |  |
| Credit Gratuity                | \$0.00    |  |  |  |
| Credit Refunds                 | \$0.00    |  |  |  |
| Credit Event Deposits          | \$0.00    |  |  |  |
| Credit Deposit Expected        | \$340.46  |  |  |  |
| 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            | \$0.00    |  |  |  |
| Other Tips                     | \$0.00    |  |  |  |
| Other Payment Event Deposits   | \$0.00    |  |  |  |
| Other Payment Deposit Expected | \$0.00    |  |  |  |
| other rayment beposit Expected | 70.00     |  |  |  |
| Redeemed Event Deposits        | \$0.00    |  |  |  |
|                                |           |  |  |  |
| Expected Deposit               | \$337.94  |  |  |  |
| Event Deposits                 | \$0.00    |  |  |  |
| Adj Gross                      | \$337.94  |  |  |  |
| Refunds                        | \$0.00    |  |  |  |
| <u>Discounts</u>               | \$9.00    |  |  |  |
| 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    |  |  |  |
|                                | J0.001    |  |  |  |
| Pay Outs                       | \$0.00    |  |  |  |

| Sales by Order Method  |          |          |                        |               |                     |  |
|------------------------|----------|----------|------------------------|---------------|---------------------|--|
| Order Method           | Qty      |          | % 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   |                        |               | \$0.0000            |  |
| To Go Orders           | 33       |          | 100.00%                |               |                     |  |
| Drive Thru Orders      | 0        | \$0.00   |                        |               | \$0.0000            |  |
| Total                  | 33       | \$337.94 | 100.00%                | 33            | \$10.2406           |  |
| Till /                 | Adju     | stments  |                        |               |                     |  |
| Expected Deposit Total |          |          |                        |               | \$337.94            |  |
| Deposit Adjustment     |          |          |                        |               | \$0.00              |  |
| Actual Deposit Total   | \$337.94 |          |                        |               |                     |  |
| Other Payment Methods  |          |          |                        |               |                     |  |
| Gift Certificate       | \$0.00   |          |                        |               |                     |  |
| DELIVERY SERVICE       | \$0.00   |          |                        |               |                     |  |
|                        |          |          |                        |               |                     |  |
| Service 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 | 511 | \$337.80          | \$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 | \$37.13         | \$300.81       | \$0.00        | \$0.00            | \$0.00                |  |  |  |
| Banks | (\$39.65)       | \$39.65        | \$0.00        | \$0.00            | \$0.00                |  |  |  |
| Total | (\$2.52)        | \$340.46       | \$0.00        | \$0.00            | \$0.00                |  |  |  |

| 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