| Sales Summary           |            |  |  |
|-------------------------|------------|--|--|
| Gross Sales             | \$4,508.25 |  |  |
| Refunds                 | \$0.00     |  |  |
|                         |            |  |  |
| <u>Discounts/Promos</u> | (\$216.68) |  |  |
| <u>Comps</u>            | \$0.00     |  |  |
| Pay Ins/Pay Outs        | \$0.00     |  |  |
| Fees Collected          | \$0.00     |  |  |
| On Account Transactions | \$0.00     |  |  |
| On Account Tips         | \$0.00     |  |  |
| Adjusted Gross          | \$4,291.57 |  |  |
| 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               | \$4,291.57 |  |  |
| Total Transactions      | 411        |  |  |

| Sales Summary by Taxcode |                |                  |  |  |  |  |
|--------------------------|----------------|------------------|--|--|--|--|
| Taxcode                  | Sales          | Collected        |  |  |  |  |
| Tax Exempt0000%          | \$3,845.18     | \$0.00           |  |  |  |  |
| Default Taxrate0000%     | \$442.96       | \$0.00           |  |  |  |  |
|                          |                |                  |  |  |  |  |
| Tips Summary             |                |                  |  |  |  |  |
| Tip Type                 | Tips Collected | Tips Distributed |  |  |  |  |
| Cash                     | N/A            | \$289.60         |  |  |  |  |
| Credit                   | \$289.60       | \$0.00           |  |  |  |  |
| Online Credit            | \$0.00         | \$0.00           |  |  |  |  |
| Check                    | \$0.00         | \$0.00           |  |  |  |  |
| Gift Card                | \$0.00         | \$0.00           |  |  |  |  |
| Other                    | \$0.00         | \$0.00           |  |  |  |  |
| Total                    | \$289.60       | \$289.60         |  |  |  |  |

| Deposit                        | Deposit Summary |  |  |  |  |
|--------------------------------|-----------------|--|--|--|--|
| Cash Sales                     | \$824.26        |  |  |  |  |
| Cash Gratuity                  | \$0.00          |  |  |  |  |
| Total Tips Collected           | (\$289.60)      |  |  |  |  |
| 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          | \$534.66        |  |  |  |  |
| Credit Sales                   | \$3,364.31      |  |  |  |  |
| Credit Tips                    | \$289.60        |  |  |  |  |
| Credit Gratuity                | \$0.00          |  |  |  |  |
| Credit Refunds                 | \$0.00          |  |  |  |  |
| Credit Event Deposits          | \$0.00          |  |  |  |  |
| Credit Deposit Expected        | \$3,653.91      |  |  |  |  |
| 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            | \$103.00        |  |  |  |  |
| Other Tips                     | \$0.00          |  |  |  |  |
| Other Payment Event Deposits   | \$0.00          |  |  |  |  |
| Other Payment Deposit Expected | \$103.00        |  |  |  |  |
|                                |                 |  |  |  |  |
| Redeemed Event Deposits        | \$0.00          |  |  |  |  |
| Expected Deposit               | \$4,291.57      |  |  |  |  |
| Event Deposits                 | \$0.00          |  |  |  |  |
| Adj Gross                      | \$4,291.57      |  |  |  |  |
| Refunds                        | \$0.00          |  |  |  |  |
| Discounts                      | \$216.68        |  |  |  |  |
| 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                    | \$4,508.25      |  |  |  |  |

| Sales by Order Method                      |            |            |                        |               |                      |  |
|--|------------|------------|------------------------|---------------|----------------------|--|
| Order Method                               | Qty        | Sales      | % 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                               | 411        | \$4,291.57 | 100.00%                | 411           | \$10.4418            |  |
| Drive Thru Orders                          | 0          | \$0.00     | 0.00%                  | 0             | \$0.0000             |  |
| Total                                      | 411        | \$4,291.57 | 100.00%                | 411           | \$10.4418            |  |
| Till Adjustments                           |            |            |                        |               |                      |  |
| Expected Deposit Total  Deposit Adjustment |            |            |                        |               | \$4,291.57<br>\$0.00 |  |
| Actual Deposit Total                       | \$4,291.57 |            |                        |               |                      |  |
| Other Payment Methods                      |            |            |                        |               |                      |  |
| Gift Certificate                           | \$35.00    |            |                        |               |                      |  |
| DELIVERY SERVICE                           |            |            |                        |               | \$68.00              |  |
| 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 | 6362 | \$4,288.13        | \$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 | \$824.26        | \$3,364.31     | \$0.00        | \$0.00            | \$103.00              |  |  |
| Banks | (\$289.60)      | \$289.60       | \$0.00        | \$0.00            | \$0.00                |  |  |
| Total | \$534.66        | \$3,653.91     | \$0.00        | \$0.00            | \$103.00              |  |  |

| 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