| Sales Summary           |            |  |  |  |
|-------------------------|------------|--|--|--|
| Gross Sales             | \$4,508.25 |  |  |  |
| Refunds                 | \$0.00     |  |  |  |
| Discounts/Promos        | (\$216.68) |  |  |  |
| 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          | \$4,291.57 |  |  |  |
| 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 Su                  | ımmary         |                  |  |  |  |
|   | Tip Type                 | Tips Collected | Tips Distributed |  |  |  |
| ] | Cash                     | N/A            | \$289.60         |  |  |  |
|   | Credit                   | \$289.60       | \$0.00           |  |  |  |
| 1 | Online Credit            | \$0.00         | \$0.00           |  |  |  |
|   | Check                    | \$0.00         | \$0.00           |  |  |  |
| ] | Gift Card                | \$0.00         | \$0.00           |  |  |  |
|   | Other                    | \$0.00         | \$0.00           |  |  |  |
|   | Other                    | φ0.00          |                  |  |  |  |
|   | Total                    | \$289.60       | \$289.60         |  |  |  |

| Cash Sales         \$824.26           Cash Gratuity         \$0.00           Total Tips 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 Tips         \$289.60           Credit Tips         \$289.60           Credit Tips         \$0.00           Credit Refunds         \$0.00           Credit Refunds         \$0.00           Credit Poposite Expected         \$3,653.91           Online Credit Sales         \$0.00           Online Credit Tips         \$0.00           Online Credit Tips         \$0.00           Online Credit Deposit Expected         \$0.00           Check Sales         \$0.00           Check Tips         \$0.00           Check Refunds         \$0.00           Check Refunds         \$0.00           Check Refunds         \$0.00           Check Refunds         \$0.00           Gift Card Sales         \$0.00           Gift Card Fend Sales         \$0.00  | Deposit Summary              |            |  |  |  |  |
|--|------------------------------|------------|--|--|--|--|
| 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 Gratuity         \$0.00           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 Sales         \$0.00           Online Credit Tips         \$0.00           Check Sales         \$0.00           Check Tips         \$0.00           Check Refunds         \$0.00           Check Refunds         \$0.00           Check Refunds         \$0.00           Check Refunds         \$0.00           Gift Card Sales         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Feunds         \$0.00     <   |                              |            |  |  |  |  |
| Total Tips Collected   |                              |            |  |  |  |  |
| Total Gratuity Collected   |                              |            |  |  |  |  |
| 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         \$0.00           Credit Gratuity         \$0.00           Credit Refunds         \$0.00           Credit Deposit Expected         \$3,653.91           Online Credit Tips         \$0.00           Online Credit Tips         \$0.00           Online Credit Deposit Expected         \$0.00           Check Sales         \$0.00           Check Tips         \$0.00           Check Refunds         \$0.00           Check Refunds         \$0.00           Check Refunds         \$0.00           Check Event Deposit Expected         \$0.00           Gift Card Tips         \$0.00           Gift Card Deposit Expected         \$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 Tips         \$289.60           Credit Tips         \$0.00           Credit Gratuity         \$0.00           Credit Refunds         \$0.00           Credit Event Deposits         \$0.00           Credit Deposit Expected         \$3,653.91           Online Credit Tips         \$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 Refunds         \$0.00           Check Deposit Expected         \$0.00           Gift Card Tips         \$0.00           Gift Card Tips         \$0.00           Gift Card Tips         \$0.00           Gift Card Fefunds         \$0.00           Gift Card Fefunds         \$0.00           Gift Card Deposit Expected         \$0.00           Other Payment Sales <t< th=""><th>·</th><th></th></t<>                         | ·                            |            |  |  |  |  |
| Fees Collected   |                              |            |  |  |  |  |
| Cash Refunds         \$0.00           Cash Event Deposits         \$0.00           Cash Deposit Expected         \$53.46.31           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 Tips         \$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 Refunds         \$0.00           Check Event Deposits         \$0.00           Gift Card Sales         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Feunt Deposits         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Event Deposits         \$0.00           Other Payment Sales         \$103.00   |                              |            |  |  |  |  |
| 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 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 Refunds         \$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 Refunds         \$0.00           Gift Card Peposit Expected         \$0.00           Other Payment Sales         \$103.00           Other Payment Deposits Expected         \$0.00           Other Payment Deposit Expected         \$103.00           Cher Payment Deposit Expected         \$0.00 <th></th> <th></th> |                              |            |  |  |  |  |
| 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 Fales         \$0.00           Check Refunds         \$0.00           Check Refunds         \$0.00           Check Event Deposits         \$0.00           Check Event Deposits         \$0.00           Gift Card Sales         \$0.00           Gift Card Tips         \$0.00           Gift Card Fefunds         \$0.00           Gift Card Refunds         \$0.00           Gift Card Peposit Expected         \$0.00           Other Payment Sales         \$0.00           Gift Card Deposit Expected         \$0.00           Other Payment Deposits         \$0.00           Other Payment Deposits         \$0.00           Cher Payment Deposit Expected         \$0.00                           |                              |            |  |  |  |  |
| 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 Tips         \$0.00           Online Credit Deposit Expected         \$0.00           Check Tips         \$0.00           Check Tips         \$0.00           Check Refunds         \$0.00           Check Refunds         \$0.00           Check Refunds         \$0.00           Check Punt 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 Funds         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Event Deposits         \$0.00           Other Payment Sales         \$103.00           Other Payment Sales         \$103.00           Other Payment Deposit Expected         \$0.00           Other Payment Deposit Expected         \$0.00           Comps         \$0.00   |                              |            |  |  |  |  |
| 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 Tips         \$0.00           Online Credit Deposit Expected         \$0.00           Check Gratuity         \$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 Gratuity         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Deposit Expected         \$0.00           Other Payment Sales         \$10.300           Other Payment Deposit Expected         \$10.300           Other Payment Deposit Expected         \$10.300           Cher Payment Deposit Expected         \$10.300           Cher Payment Deposit Expected         \$10.300           Cher Payment Deposit Expected         \$10.000                |                              |            |  |  |  |  |
| Credit Gratuity         \$0.00           Credit Refunds         \$0.00           Credit Event Deposit Expected         \$3,653.91           Online Credit Tips         \$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 Deposit Expected         \$0.00           Gift Card Tips         \$0.00           Gift Card Sales         \$0.00           Gift Card Tips         \$0.00           Gift Card Tips         \$0.00           Gift Card Refunds         \$0.00           Gift Card Refunds         \$0.00           Gift Card Peposit Expected         \$0.00           Other Payment Sales         \$103.00           Other Payment Deposit Expected         \$0.00           Redeemed Event Deposits         \$0.00           Expected Depos          |                              |            |  |  |  |  |
| 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 Gratuity         \$0.00           Check Refunds         \$0.00           Check Refunds         \$0.00           Check Deposit Expected         \$0.00           Gift Card Sales         \$0.00           Gift Card Sales         \$0.00           Gift Card Tips         \$0.00           Gift Card Refunds         \$0.00           Gift Card Refunds         \$0.00           Gift Card Peposit Expected         \$0.00           Other Payment Sales         \$10.00           Other Payment Sales         \$103.00           Other Payment Deposits         \$0.00           Other Payment Deposit Expected         \$103.00           Cher Payment Deposit Expected         \$103.00           Other Payment Deposit Expected         \$103.00           Cher Payment Deposit Expected         \$0.00           Cher Payment Deposit Expected         \$0.00           O          | •                            |            |  |  |  |  |
| Credit Event Deposits         \$0.00           Credit Deposit Expected         \$3,653.91           Online Credit Tips         \$0.00           Online Credit Deposit Expected         \$0.00           Check Sales         \$0.00           Check Tips         \$0.00           Check Refunds         \$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 Event Deposits         \$0.00           Redeemed Event Deposits         \$0.00           Expected Deposit         \$0.00           Diff Cards         \$0.00           On Count Tips         \$0.00           Discounts         \$0.00           Comps         \$0.00           O  |                              |            |  |  |  |  |
| Credit Deposit Expected         \$3,653.91           Online Credit Tips         \$0.00           Online Credit Deposit Expected         \$0.00           Check Sales         \$0.00           Check Tips         \$0.00           Check Gratuity         \$0.00           Check Gratuity         \$0.00           Check Refunds         \$0.00           Check Event Deposits         \$0.00           Gift Card Sales         \$0.00           Gift Card Tips         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Refunds         \$0.00           Gift Card Refunds         \$0.00           Gift Card Deposit Expected         \$0.00           Other Payment Sales         \$103.00           Other Payment Event Deposits         \$0.00           Other Payment Deposit Expected         \$103.00           Other Payment Deposit Expected         \$103.00           Other Payment Deposit Expected         \$0.00           Other Payment Deposit Expected         \$0.00           Other Payment Deposit Expected         \$0.00           On Payment Sales         \$0.00           On On Count Tips         \$0.00           On Account Transactions         \$0.00           O          |                              |            |  |  |  |  |
| 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 Refunds         \$0.00           Check Deposit Expected         \$0.00           Gift Card Sales         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Refunds         \$0.00           Gift Card Deposit Expected         \$0.00           Other Payment Sales         \$103.00           Other Payment Deposit Expected         \$103.00           Other Payment Deposit Expected         \$103.00           Redeemed Event Deposits         \$0.00           Other Payment Deposit Expected         \$103.00           Redeemed Event Deposits         \$0.00           Oncert Deposits         \$0.00           Redeemed Event Deposits         \$0.00           On On On On On On Secounts         \$0.00           On Account Transactions         \$0.00           On Account Tips         \$0.00           Pay Ins         \$0.00           Pay Outs                            |                              |            |  |  |  |  |
| Online Credit Tips         \$0.00           Online Credit Deposit Expected         \$0.00           Check Sales         \$0.00           Check Tips         \$0.00           Check Refunds         \$0.00           Check Refunds         \$0.00           Check Deposit Expected         \$0.00           Gift Card Sales         \$0.00           Gift Card Tips         \$0.00           Gift Card Refunds         \$0.00           Gift Card Refunds         \$0.00           Gift Card Deposit Expected         \$0.00           Gift Card Deposit Expected         \$0.00           Other Payment Sales         \$10.00           Other Payment Event Deposits         \$0.00           Other Payment Deposit Expected         \$103.00           Redeemed Event Deposits         \$0.00           Redeemed Event Deposits         \$0.00           Redeemed Event Deposits         \$0.00           Redeemed Event Deposits         \$0.00           Comps         \$0.00           Discounts         \$0.00           Donn Account Transactions         \$0.00           On Account Tips         \$0.00           Payments to Account         \$0.00           Pay Ins         \$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 Gratuity         \$0.00           Gift Card Gratuity         \$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           Redeemed Event Deposits         \$0.00           Redeemed Event Deposits         \$0.00           Adj Gross         \$4,291.57           Event Deposits         \$0.00           Discounts         \$0.00           On Account Transactions         \$0.00           On Account Tips         \$0.00           Payments to Account         \$0.00           Pay Ins         \$0.00 <th></th> <th></th>                 |                              |            |  |  |  |  |
| 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 Gratuity         \$0.00           Gift Card Refunds         \$0.00           Gift Card Deposit Expected         \$0.00           Gift Card Deposit Expected         \$0.00           Other Payment Sales         \$103.00           Other Payment Event Deposits         \$0.00           Other Payment Deposit Expected         \$103.00           Cher Payment Deposit Expected         \$103.00           Redeemed Event Deposits         \$0.00           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 <tr< th=""><th>·</th><th></th></tr<>    | ·                            |            |  |  |  |  |
| 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 Deposit Expected         \$0.00           Other Payment Sales         \$10.00           Other Payment Event Deposits         \$0.00           Other Payment Deposit Expected         \$103.00           Redeemed Event Deposits         \$0.00           Redeemed Event Deposits         \$0.00           Redeemed 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           Pay Ins         \$0.00           Pay Outs         \$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 Refunds         \$0.00           Gift Card Refunds         \$0.00           Gift Card Deposits         \$0.00           Gift Card Deposit Expected         \$0.00           Other Payment Sales         \$103.00           Other Payment Event Deposits         \$0.00           Other Payment Deposit Expected         \$103.00           Redeemed Event Deposits         \$0.00           Redeemed Event Deposits         \$0.00           Redeemed Event Deposits         \$0.00           Expected Deposit         \$4,291.57           Event Deposits         \$0.00           Adj Gross         \$4,291.57           Refunds         \$0.00           Discounts         \$0.00           On Account Transactions         \$0.00           On Account Tips         \$0.00           Payments to Account         \$0.00           Pay Ins         \$0.00           Pay Outs         \$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 Funds         \$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           Adj Gross         \$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           Pay Ins         \$0.00           Pay Outs         \$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 Payment Deposits         \$0.00           Other Payment Deposits         \$0.00           Other Payment Deposit Expected         \$103.00           Redeemed Event Deposits         \$0.00           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           Payments to Account         \$0.00           Fees Collected         \$0.00           Pay Ins         \$0.00           Pay Outs         \$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 Payment Deposit Expected         \$103.00           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           Pay Ins         \$0.00           Pay Outs         \$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 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           Pay Ins         \$0.00           Pay Outs         \$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 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           Pay Ins         \$0.00           Pay Outs         \$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           Pay Ins         \$0.00           Pay Outs         \$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 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           Pay Ins         \$0.00           Pay Outs         \$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           Pay Ins         \$0.00           Pay Outs         \$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           Pay Ins         \$0.00           Pay Outs         \$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  |                              |            |  |  |  |  |
| 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   |                              | \$103.00   |  |  |  |  |
| 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   | Other Tips                   |            |  |  |  |  |
| 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   | Other Payment Event Deposits | \$0.00     |  |  |  |  |
| 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   |                              | \$103.00   |  |  |  |  |
| 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  | \$105.00                     |            |  |  |  |  |
| 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  | Redeemed Event Deposits      | \$0.00     |  |  |  |  |
| 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  |                              |            |  |  |  |  |
| 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  | Expected Deposit             | \$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   |                              | \$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  | Adj Gross                    | \$4,291.57 |  |  |  |  |
| 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   | Refunds                      |            |  |  |  |  |
| 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  | <u>Discounts</u>             | \$216.68   |  |  |  |  |
| On Account Tips         \$0.00           Payments to Account         \$0.00           Fees Collected         \$0.00           Pay Ins         \$0.00           Pay Outs         \$0.00   | Comps                        | \$0.00     |  |  |  |  |
| Payments to Account         \$0.00           Fees Collected         \$0.00           Pay Ins         \$0.00           Pay Outs         \$0.00  | On Account Transactions      | \$0.00     |  |  |  |  |
| Fees Collected         \$0.00           Pay Ins         \$0.00           Pay Outs         \$0.00   | On Account Tips              | \$0.00     |  |  |  |  |
| Pay Ins         \$0.00           Pay Outs         \$0.00   | Payments to Account          | \$0.00     |  |  |  |  |
| Pay Outs \$0.00  | Fees Collected               | \$0.00     |  |  |  |  |
|  | Pay Ins                      | \$0.00     |  |  |  |  |
| Gross Sales \$4,508.25   | Pay Outs                     | \$0.00     |  |  |  |  |
|  | Gross Sales                  | \$4,508.25 |  |  |  |  |

| 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           | 411     | \$4,291.57   |                        |               | \$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 |         | justilicitis |                        |               | \$4,291.57          |  |  |
| Deposit Adjustment     |         |              |                        |               | \$0.00              |  |  |
| Actual Deposit Total   |         |              |                        |               |                     |  |  |
| Other Payment Methods  |         |              |                        |               |                     |  |  |
| Gift Certificate       |         |              |                        |               |                     |  |  |
| 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