## SUNNY'S LEGENDARY FROZEN YOGURT, 4397 SW Vermont Street Portland, OR 97219, Pulled: 02/23/2025 11:16:43 Settings: Date Range: 08/09/2020 - 08/15/2020

| Sales Summary                 |  |  |  |  |  |
|-------------------------------|--|--|--|--|--|
| Gross Sales                   | \$4,612.23   |  |  |  |  |
| Refunds                       | \$0.00<br>(\$212.15)   |  |  |  |  |
| Discounts/Promos              | (\$212.15)   |  |  |  |  |
| Comps                         | \$0.00   |  |  |  |  |
| Pay Ins/Pay Outs              | \$0.00   |  |  |  |  |
| Fees Collected                | \$0.00   |  |  |  |  |
| On Account Transactions       | \$0.00<br>\$0.00<br>\$4,400.08<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$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  |  |  |  |  |
| 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 \$555.5 |  |  |  |  |  |
| Credit Sales                  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$555.55<br>\$3,485.17<br>\$297.36 |  |  |  |  |
| Credit Tips                   | \$297.36   |  |  |  |  |
| Cradit Cratuity               | <u> </u>   |  |  |  |  |

| Sales Summary by Taxcode |                |                  |  |  |  |
|--------------------------|----------------|------------------|--|--|--|
| Taxcode                  | Collected      |                  |  |  |  |
| Tax Exempt0000%          | \$4,115.47     | \$0.00           |  |  |  |
| Default Taxrate0000%     | \$283.18       | \$0.00           |  |  |  |
|                          |                |                  |  |  |  |
| Tips Summary             |                |                  |  |  |  |
| Тір Туре                 | Tips Collected | Tips Distributed |  |  |  |
| Cash                     | N/A            | \$297.36         |  |  |  |
| Credit                   | \$297.36       | \$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                    | \$297.36       | \$297.36         |  |  |  |
| i.                       |                |                  |  |  |  |

|  | 505                  |          |  |
|--|----------------------|----------|--|
| Deposit                                    | Summary              |          |  |
| Cash Sales \$852.91                        |                      |          |  |
| Cash Gratuity                              | \$0.00               |          |  |
| Total Tips Collected                       | (\$297.36)           |          |  |
| Total Gratuity Collected                   | \$0.00               | Table O  |  |
| Pay Ins                                    | \$0.00               | Bar Ord  |  |
| Pay Outs                                   | \$0.00               | Retail C |  |
| Fees Collected                             | \$0.00               | Takeout  |  |
| Cash Refunds                               | \$0.00               | Deliver  |  |
| Cash Event Deposits                        | \$0.00               | For Her  |  |
| Cash Deposit Expected                      | \$555.55             | To Go C  |  |
| Credit Sales                               | \$3,485.17           | Drive T  |  |
| Credit Tips                                | \$297.36             | Total    |  |
| Credit Gratuity                            | \$0.00               |          |  |
| Credit Refunds                             | \$0.00               |          |  |
| Credit Event Deposits                      | \$0.00               | Expecte  |  |
| Credit Deposit Expected                    | \$3,782.53           | Deposit  |  |
| Online Credit Sales                        | \$0.00               | Actual [ |  |
| Online Credit Tips                         | \$0.00               |          |  |
| Online Credit Deposit Expected             | \$0.00               |          |  |
| Check Sales                                | \$0.00               | Gift Cer |  |
| Check Tips                                 | \$0.00               | DELIVE   |  |
| 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 Payment Deposit Expected             | \$62.00              |          |  |
| Redeemed Event Deposits                    | \$0.00               |          |  |
| Expected Deposit                           | \$4,400.08           |          |  |
| Event Deposits                             | \$0.00               |          |  |
| Adj Gross                                  | \$0.00               |          |  |
| Refunds                                    | \$0.00               |          |  |
| Discounts                                  | \$0.00               |          |  |
| Comps                                      | \$212.15             |          |  |
|  |                      |          |  |
| On Account Transactions<br>On Account Tips | \$0.00<br>\$0.00     |          |  |
| Payments to Account                        | \$0.00               |          |  |
| Fees Collected                             | \$0.00               |          |  |
| Pay Ins                                    | \$0.00               |          |  |
|  |                      |          |  |
| Pay Outs<br>Gross Sales                    | \$0.00<br>\$4,612.23 |          |  |
|  | \$4,012.23           |          |  |
|  | Categor              | y Trends |  |

| 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             | \$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                      | 369                      | \$4,400.08 |                        |               | \$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                | Deposit Adjustment \$0.0 |            |                        |               |                     |  |
| Actual Deposit Total              |                          |            |                        |               | \$4,400.08          |  |
|                                   |                          |            |                        |               |                     |  |
| Other Payment Methods             |                          |            |                        |               |                     |  |
| Gift Certificate \$2              |                          |            |                        |               | \$20.00             |  |
| DELIVERY SERVICE \$42.            |                          |            |                        |               | \$42.00             |  |
|                                   |                          |            |                        |               |                     |  |
| 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 Ca      | ategory         | 6655           |                      | \$4,398.65 | \$0.00       | 0.00%   | 100.00%        |
| Custom Ite      | ems             | 0              |                      | \$0.00     | \$0.00       | 0.00%   | 0.00%          |
| Tills And Banks |                 |                |                      |            |              |         |                |
|                 | Cash Reading    | Credit Reading | Check Reading Gift ( |            | Card Reading | Other P | ayment Reading |
| Tills           | \$852.91        | \$3,485.17     | \$0.00               |            | \$0          | .00     | \$62.00        |
| Banks           | (\$297.36)      | \$297.36       | 97.36 \$0.00         |            | \$0.00       |         | \$0.00         |
| Total           | \$555.55        | \$3,782.53     | .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<br>\$0.00 |  |  |  |
| Gift Cards Sold Total     | \$0.00           |  |  |  |
|                           |                  |  |  |  |
| Gift Cards Sold Value     | \$0.00           |  |  |  |
|                           |                  |  |  |  |

Data Versions | 4.0.0.1