| 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                   |  |  |  |  |
| 1 | Credit                              | \$289.60                   | \$0.00                     |  |  |  |  |
|   | creare                              | \$209.00                   | 70.00                      |  |  |  |  |
| 1 | Online Credit                       | \$0.00                     | \$0.00                     |  |  |  |  |
|   |                                     |                            |                            |  |  |  |  |
|   | Online Credit                       | \$0.00                     | \$0.00<br>\$0.00<br>\$0.00 |  |  |  |  |
|   | Online Credit<br>Check              | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           |  |  |  |  |
|   | Online Credit<br>Check<br>Gift Card | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00 |  |  |  |  |

|                                | Summary    |
|--------------------------------|------------|
| <u>Cash Sales</u>              | \$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     |
| ,                              | \$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         | Takeout Orders 0 \$0.00 0.00% 0 |            |                        |               |                     |  |  |
| Delivery Orders        | 0                               | \$0.00     | 0.00%                  | 0             | \$0.0000            |  |  |
| For Here Orders        | 0                               | \$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 |                                 |            |                        |               | \$4,291.57          |  |  |
| Deposit Adjustment     |                                 |            |                        |               | \$0.00              |  |  |
| Actual Deposit Total   | \$4,291.57                      |            |                        |               |                     |  |  |
| 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