

Settings: Date Range: 04/01/2021 - 06/30/2021

| Sales Summary            |                |
|--------------------------|----------------|
| Gross Sales              | \$1,057,746.88 |
| Refunds                  | (\$450.48)     |
| Discounts/Promos         | \$0.00         |
| Comps                    | (\$5,838.76)   |
| Pay Ins/Pay Outs         | \$0.00         |
| Fees Collected           | (\$125.00)     |
| On Account Transactions  | \$0.00         |
| On Account Gratuity/Tips | \$0.00         |
| Adjusted Gross           | \$1,051,332.64 |
| Tax Collected            | (\$85,948.09)  |
| Gift Cards Sold          | (\$735.00)     |
| On Account Transactions  | \$0.00         |
| On Account Gratuity/Tips | \$0.00         |
| Pay Ins/Pay Outs         | \$0.00         |
| Net Sales                | \$964,649.55   |
| Total Transactions       | 16,818         |

| Sales Summary by Taxcode  |                 |                     |             |
|---------------------------|-----------------|---------------------|-------------|
| Taxcode                   | Sales           | Nontaxable Discount | Collected   |
| Tax Exempt - .0000%       | \$61,835.09     | \$0.00              | \$0.00      |
| Default Taxrate - 9.5000% | \$904,204.90    | \$0.00              | \$85,948.09 |
| Tips Summary              |                 |                     |             |
| Tips Type                 | Tips Collected  | Tips Distributed    |             |
| Cash                      | N/A             | \$96,665.46         |             |
| Credit                    | \$93,005.06     | \$0.00              |             |
| Online Credit             | \$0.00          | \$0.00              |             |
| Check                     | \$0.00          | \$0.00              |             |
| Gift Card                 | \$0.00          | \$0.00              |             |
| Other                     | \$3,660.40      | \$0.00              |             |
| On Account                | \$0.00          | \$0.00              |             |
| Total                     | \$96,665.46     | \$96,665.46         |             |
| Gratuity Summary          |                 |                     |             |
| Grat. Type                | Grat. Collected | Grat. Distributed   |             |
| Cash                      | \$0.00          | \$0.00              |             |
| Credit                    | \$0.00          | \$0.00              |             |
| Check                     | \$0.00          | \$0.00              |             |
| Gift Card                 | \$0.00          | \$0.00              |             |
| Other                     | \$0.00          | \$0.00              |             |
| On Account                | \$0.00          | \$0.00              |             |
| Total                     | \$0.00          | \$0.00              |             |

| Deposit Summary                |               |
|--------------------------------|---------------|
| Cash Sales (3383)              | \$175,809.43  |
| Cash Gratuity                  | \$0.00        |
| Total Tips Collected           | (\$96,665.46) |
| Total Gratuity Collected       | \$0.00        |
| Pay Ins                        | \$0.00        |
| Pay Outs                       | \$0.00        |
| Fees Collected                 | (\$125.00)    |
| Cash Refunds                   | \$0.00        |
| Cash Event Deposits            | \$0.00        |
| Cash Deposit Expected          | \$79,018.97   |
| Credit Sales (11562)           | \$733,274.44  |
| Credit Tips                    | \$93,005.06   |
| Credit Gratuity                | \$0.00        |
| Credit Refunds                 | (\$450.48)    |
| Credit Event Deposits          | \$0.00        |
| Credit Deposit Expected        | \$825,829.02  |
| Online Credit Sales (0)        | \$0.00        |
| Online Credit Tips             | \$0.00        |
| Online Credit Deposit Expected | \$0.00        |
| Check Sales (0)                | \$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 (89)           | \$3,709.87    |
| 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     | \$3,709.87    |
| Other Payment Sales (2505)     | \$139,194.38  |
| Other Tips                     | \$3,660.40    |
| Other Gratuity                 | \$0.00        |
| Other Payment Event Deposits   | \$0.00        |
| Other Payment Deposit Expected | \$142,854.78  |

| Sales by Order Method           |             |                |                  |            |                  |
|---------------------------------|-------------|----------------|------------------|------------|------------------|
| Order Method                    | Qty         | Sales          | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders                    | 8672        | \$606,125.92   | 57.62%           | 49293      | \$12.2964        |
| Bar Orders                      | 0           | \$0.00         | 0.00%            | 0          | \$0.0000         |
| Retail Orders                   | 1           | (\$80.00)      | (0.01)%          | 0          | \$0.0000         |
| Takeout Orders                  | 7333        | \$359,357.57   | 34.16%           | 7320       | \$49.0926        |
| Delivery Orders                 | 810         | \$86,496.95    | 8.22%            | 770        | \$112.3337       |
| For Here Orders                 | 1           | \$3.84         | 0.00%            | 1          | \$3.8400         |
| ToGo Orders                     | 1           | \$3.84         | 0.00%            | 1          | \$3.8400         |
| Drive Thru Orders               | 0           | \$0.00         | 0.00%            | 0          | \$0.0000         |
| Account Payments                | 0           | \$0.00         | 0.00%            | N/A/b>     | N/A              |
| Total                           | 16818       | \$1,051,908.12 | 100.00%          | 57385      | \$18.3307        |
|                                 |             |                |                  |            |                  |
| Cancellations by Order Method   |             |                |                  |            |                  |
| Order Method                    | Totals      |                | Qty              |            |                  |
| Delivery                        | \$2,511.89  |                | 22               |            |                  |
| Takeout                         | \$10,357.52 |                | 122              |            |                  |
|                                 |             |                |                  |            |                  |
| Till Adjustments                |             |                |                  |            |                  |
| Expected Deposit Total          |             |                |                  |            | \$1,051,332.64   |
| Deposit Adjustment              |             |                |                  |            | \$0.00           |
| Actual Deposit Total            |             |                |                  |            | \$1,051,332.64   |
|                                 |             |                |                  |            |                  |
| Other Payment Methods           |             |                |                  |            |                  |
| Eat 24 (0)                      |             |                |                  |            | \$0.00           |
| Eat 24 Tips                     |             |                |                  |            | \$0.00           |
| Eat 24 Gratuity                 |             |                |                  |            | \$0.00           |
| Eat 24 Event Deposits           |             |                |                  |            | \$0.00           |
| Eat 24 Deposit Expected         |             |                |                  |            | \$0.00           |
| Grubhub (288)                   |             |                |                  |            | \$19,141.48      |
| Grubhub Tips                    |             |                |                  |            | \$2,010.79       |
| Grubhub Gratuity                |             |                |                  |            | \$0.00           |
| Grubhub Event Deposits          |             |                |                  |            | \$0.00           |
| Grubhub Deposit Expected        |             |                |                  |            | \$21,152.27      |
| Postmate (607)                  |             |                |                  |            | \$33,713.89      |
| Postmate Tips                   |             |                |                  |            | \$0.00           |
| Postmate Gratuity               |             |                |                  |            | \$0.00           |
| Postmate Event Deposits         |             |                |                  |            | \$0.00           |
| Postmate Deposit Expected       |             |                |                  |            | \$33,713.89      |
| Uber eats (817)                 |             |                |                  |            | \$40,724.68      |
| Uber eats Tips                  |             |                |                  |            | \$4.20           |
| Uber eats Gratuity              |             |                |                  |            | \$0.00           |
| Uber eats Event Deposits        |             |                |                  |            | \$0.00           |
| Uber eats Deposit Expected      |             |                |                  |            | \$40,728.88      |
| Doordash (455)                  |             |                |                  |            | \$21,763.56      |
| Doordash Tips                   |             |                |                  |            | \$38.31          |
| Doordash Gratuity               |             |                |                  |            | \$0.00           |
| Doordash Event Deposits         |             |                |                  |            | \$0.00           |
| Doordash Deposit Expected       |             |                |                  |            | \$21,801.87      |
| Chownow (318)                   |             |                |                  |            | \$22,067.15      |
| Chownow Tips                    |             |                |                  |            | \$1,546.79       |
| Chownow Gratuity                |             |                |                  |            | \$0.00           |
| Chownow Event Deposits          |             |                |                  |            | \$0.00           |
| Chownow Deposit Expected        |             |                |                  |            | \$23,613.94      |
| Eatstreet (3)                   |             |                |                  |            | \$478.91         |
| Eatstreet Tips                  |             |                |                  |            | \$19.00          |
| Eatstreet Gratuity              |             |                |                  |            | \$0.00           |
| Eatstreet Event Deposits        |             |                |                  |            | \$0.00           |
| Eatstreet Deposit Expected      |             |                |                  |            | \$497.91         |
| EZ Cater (3)                    |             |                |                  |            | \$661.74         |
| EZ Cater Tips                   |             |                |                  |            | \$0.00           |
| EZ Cater Gratuity               |             |                |                  |            | \$0.00           |
| EZ Cater Event Deposits         |             |                |                  |            | \$0.00           |
| EZ Cater Deposit Expected       |             |                |                  |            | \$661.74         |
| Delivery.com (13)               |             |                |                  |            | \$505.54         |
| Delivery.com Tips               |             |                |                  |            | \$41.31          |
| Delivery.com Gratuity           |             |                |                  |            | \$0.00           |
| Delivery.com Event Deposits     |             |                |                  |            | \$0.00           |
| Delivery.com Deposit Expected   |             |                |                  |            | \$546.85         |
| Office Express (1)              |             |                |                  |            | \$137.43         |
| Office Express Tips             |             |                |                  |            | \$0.00           |
| Office Express Gratuity         |             |                |                  |            | \$0.00           |
| Office Express Event Deposits   |             |                |                  |            | \$0.00           |
| Office Express Deposit Expected |             |                |                  |            | \$137.43         |
|                                 |             |                |                  |            |                  |
| Service Fees                    |             |                |                  |            |                  |
| Delivery Charge                 |             |                |                  |            | \$3,925.00       |

| Category Trends             |       |                   |              |         |            |
|-----------------------------|-------|-------------------|--------------|---------|------------|
| Category                    | Qty   | Approximate Sales | Comps        | Comp %  | % Of Sales |
| Beer                        | 2148  | \$12,853.60       | (\$2.40)     | (0.00)% | 1.33%      |
| Wine                        | 1370  | \$16,077.00       | (\$5.00)     | (0.00)% | 1.66%      |
| Alcohol                     | 3518  | \$28,930.60       | (\$7.40)     | (0.00)% | 2.99%      |
| Cold Drinks                 | 21904 | \$38,376.74       | (\$104.51)   | (0.00)% | 3.97%      |
| Hot Drinks                  | 2670  | \$8,185.30        | (\$35.20)    | (0.00)% | 0.85%      |
| Drink                       | 24574 | \$46,562.04       | (\$139.71)   | (0.00)% | 4.82%      |
| Butcher Shop                | 9495  | \$225,201.10      | (\$518.90)   | (0.00)% | 23.31%     |
| Catch of the Day            | 1547  | \$39,930.10       | (\$99.90)    | (0.00)% | 4.13%      |
| Catering Menu               | 4093  | \$25,104.60       | (\$238.90)   | (0.01)% | 2.60%      |
| Desserts                    | 2854  | \$30,604.05       | (\$415.95)   | (0.01)% | 3.17%      |
| Doesn't Fit in a Category   | 6960  | \$117,394.40      | (\$279.60)   | (0.00)% | 12.15%     |
| Employee Menu               | 513   | \$0.00            | \$0.00       | 0.00%   | 0.00%      |
| Extra Skewer                | 982   | \$11,880.80       | (\$6.20)     | (0.00)% | 1.23%      |
| Extra Skewer Sandwich       | 22    | \$252.00          | \$0.00       | 0.00%   | 0.03%      |
| First Bites                 | 4835  | \$48,040.88       | (\$154.10)   | (0.00)% | 4.97%      |
| Fix Menu                    | 37    | \$1,295.00        | \$0.00       | 0.00%   | 0.13%      |
| Hummus Corner               | 8232  | \$104,905.99      | (\$165.50)   | (0.00)% | 10.86%     |
| I'm on a Diet               | 3031  | \$39,696.48       | (\$185.02)   | (0.00)% | 4.11%      |
| Ima's Mediterranean Kitchen | 3409  | \$27,396.50       | \$5.50       | 0.00%   | 2.84%      |
| Kids Menu                   | 741   | \$7,380.50        | (\$29.50)    | (0.00)% | 0.76%      |
| Kosher Section              | 2017  | \$46,306.60       | (\$427.40)   | (0.01)% | 4.79%      |
| Laffa Sandwich              | 1295  | \$18,582.50       | (\$34.50)    | (0.00)% | 1.92%      |
| Misc.                       | 103   | \$5,317.14        | \$908.61     | 0.17%   | 0.55%      |
| On The Side                 | 3430  | \$11,993.40       | (\$20.60)    | (0.00)% | 1.24%      |
| Pita Sandwich               | 2682  | \$32,394.95       | (\$137.05)   | (0.00)% | 3.35%      |
| Salad By Weight             | 9776  | \$55,110.16       | (\$487.84)   | (0.01)% | 5.70%      |
| Skewer Combinations         | 1091  | \$30,661.70       | (\$113.30)   | (0.00)% | 3.17%      |
| Food                        | 67145 | \$879,448.85      | (\$2,400.15) | (0.00)% | 91.04%     |
| Default Category            | 423   | \$6,313.50        | \$0.00       | 0.00%   | 0.65%      |
| Kitchen                     | 1     | \$0.00            | \$0.00       | 0.00%   | 0.00%      |
| Merchandise                 | 0     | \$0.00            | \$0.00       | 0.00%   | 0.00%      |
| Custom Items                | 825   | \$4,785.00        | (\$3,234.00) | (0.68)% | 0.50%      |
| Fees                        | 0     | \$0.00            | (\$3,234.00) | 0.00%   | 0.00%      |
| TOTALS                      | 96486 | \$966,039.99      | (\$9,015.26) | (0.01)% | 100.00%    |
| GIFT CARDS SOLD             |       | (\$735.00)        |              |         |            |
| NET                         |       | \$965,304.99      |              |         |            |

| Tills And Banks |              |                |               |                   |                       |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|
|                 | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills           | \$54,202.39  | \$218,696.20   | \$0.00        | \$1,460.97        | \$114,194.57          |
| Banks           | \$25,703.75  | \$616,660.88   | \$0.00        | \$2,241.90        | \$28,151.80           |
| Total           | \$79,906.14  | \$835,357.08   | \$0.00        | \$3,702.87        | \$142,346.37          |

| Gift Cards                |              |
|---------------------------|--------------|
| Gift Cards Sold Price     | \$4,109.00   |
| Gift Cards Sold Comps     | (\$3,374.00) |
| Gift Cards Sold Discounts | \$0.00       |
| Gift Cards Sold Total     | \$735.00     |
| Gift Cards Sold Value     | \$735.00     |

| Offline Credit (Includes Tip)      |        |
|------------------------------------|--------|
| Offline # Transactions             | 0      |
| Offline Amount                     | \$0.00 |
| Outstanding Offline # Transactions | 0      |
| Outstanding Offline Amount         | \$0.00 |
| Abandoned Offline # Transactions   | 0      |
| Abandoned Offline Amount           | \$0.00 |

| Order Tags                 |     |        |
|----------------------------|-----|--------|
| Tag                        | Qty | Total  |
| DoorDash                   |     | \$0.00 |
| GrubHub                    |     | \$0.00 |
| Online Ordering Order      |     | \$0.00 |
| Online Order Paid In Store |     | \$0.00 |

Data Versions | 4.0.0.1