

| Sales Summary            |  |            |
|--------------------------|--|------------|
| Gross Sales              |  | \$2,608.74 |
| Refunds                  |  | \$0.00     |
| Discounts/Promos         |  | \$0.00     |
| Comps                    |  | (\$84.25)  |
| Pay Ins/Pay Outs         |  | \$0.00     |
| Fees Collected           |  | \$0.00     |
| On Account Transactions  |  | \$0.00     |
| On Account Gratuity/Tips |  | \$0.00     |
| Adjusted Gross           |  | \$2,524.49 |
| Tax Collected            |  | (\$161.02) |
| Gift Cards Sold          |  | \$0.00     |
| On Account Transactions  |  | \$0.00     |
| On Account Gratuity/Tips |  | \$0.00     |
| Pay Ins/Pay Outs         |  | \$0.00     |
| Net Sales                |  | \$2,363.47 |
| Total Transactions       |  | 102        |

| Sales Summary by Taxcode  |                 |                     |           |
|---------------------------|-----------------|---------------------|-----------|
| Taxcode                   | Sales           | Nontaxable Discount | Collected |
| Tax Exempt - .0000%       | \$67.01         | \$0.00              | \$0.00    |
| Default Taxrate - 7.0000% | \$1,870.00      | \$0.00              | \$130.98  |
| Reverse Tax - 7.0000%     | \$426.46        | \$0.00              | \$30.04   |
|                           |                 |                     |           |
| Tips Summary              |                 |                     |           |
| Tips Type                 | Tips Collected  | Tips Distributed    |           |
| Cash                      | N/A             | \$401.43            |           |
| Credit                    | \$401.43        | \$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                     | \$401.43        | \$401.43            |           |
|                           |                 |                     |           |
| 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              |           |
| Total                     | \$0.00          | \$0.00              |           |

| Deposit Summary                |            |
|--------------------------------|------------|
| Cash Sales (35)                | \$715.62   |
| Cash Gratuity                  | \$0.00     |
| Total Tips Collected           | (\$401.43) |
| 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          | \$314.19   |
| Credit Sales (65)              | \$1,745.74 |
| Credit Tips                    | \$401.43   |
| Credit Gratuity                | \$0.00     |
| Credit Refunds                 | \$0.00     |
| Credit Event Deposits          | \$0.00     |
| Estimated Cash Discount Fees   | (\$82.38)  |
| Estimated Credit Deposit       | \$2,064.79 |
| Online Credit Sales (3)        | \$63.13    |
| Online Credit Tips             | \$0.00     |
| Online Credit Deposit Expected | \$63.13    |
| 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 (0)            | \$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)        | \$0.00     |
| Other Tips                     | \$0.00     |
| Other Gratuity                 | \$0.00     |
| Other Payment Event Deposits   | \$0.00     |
| Other Payment Deposit Expected | \$0.00     |

| Sales by Order Method         |        |            |                  |            |                  |
|-------------------------------|--------|------------|------------------|------------|------------------|
| Order Method                  | Qty    | Sales      | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders                  | 54     | \$1,571.10 | 62.23%           | 16         | \$98.1938        |
| Bar Orders                    | 44     | \$872.46   | 34.56%           | 42         | \$20.7729        |
| Retail Orders                 | 0      | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Takeout Orders                | 4      | \$80.93    | 3.21%            | 1          | \$80.9300        |
| Delivery Orders               | 0      | \$0.00     | 0.00%            | 0          | \$0.0000         |
| For Here Orders               | 0      | \$0.00     | 0.00%            | 0          | \$0.0000         |
| ToGo Orders                   | 0      | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Drive Thru Orders             | 0      | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Account Payments              | 0      | \$0.00     | 0.00%            | N/A/b>     | N/A              |
| Total                         | 102    | \$2,524.49 | 100.00%          | 59         | \$42.7880        |
|                               |        |            |                  |            |                  |
| Cancellations by Order Method |        |            |                  |            |                  |
| Order Method                  | Totals |            | Qty              |            |                  |
|                               |        |            |                  |            |                  |
| Till Adjustments              |        |            |                  |            |                  |
| Expected Deposit Total        |        |            |                  |            | \$2,442.11       |
| Deposit Adjustment            |        |            |                  |            | \$0.00           |
| Actual Deposit Total          |        |            |                  |            | \$2,442.11       |
|                               |        |            |                  |            |                  |
| Other Payment Methods         |        |            |                  |            |                  |
|                               |        |            |                  |            |                  |
| Service Fees                  |        |            |                  |            |                  |
| Non-Cash Adjustment           |        |            |                  |            | \$67.01          |

| Category Trends      |     |                   |            |         |            |
|----------------------|-----|-------------------|------------|---------|------------|
| Category             | Qty | Approximate Sales | Comps      | Comp %  | % Of Sales |
| Beer (Draft)         | 34  | \$151.50          | (\$9.50)   | (0.06)% | 6.33%      |
| Beverages            | 10  | \$24.00           | \$0.00     | 0.00%   | 1.00%      |
| Big Plates           | 9   | \$99.00           | \$0.00     | 0.00%   | 4.14%      |
| Big Plates           | 6   | \$78.00           | (\$15.00)  | (0.19)% | 3.26%      |
| Bottle of Wine       | 0   | \$0.00            | \$0.00     | 0.00%   | 0.00%      |
| Bottled/Can Beer     | 1   | \$5.00            | \$0.00     | 0.00%   | 0.21%      |
| Bottled/Can Beer     | 34  | \$136.50          | (\$3.25)   | (0.02)% | 5.70%      |
| Brunch               | 0   | \$0.00            | \$0.00     | 0.00%   | 0.00%      |
| Burgers & Sandwiches | 1   | \$11.00           | \$0.00     | 0.00%   | 0.46%      |
| Burgers & Sandwiches | 35  | \$417.00          | (\$12.00)  | (0.03)% | 17.42%     |
| Default Category     | 33  | \$203.50          | \$0.00     | 0.00%   | 8.50%      |
| Glass of Wine        | 7   | \$62.00           | (\$3.00)   | (0.05)% | 2.59%      |
| HH Drinks            | 7   | \$35.00           | \$0.00     | 0.00%   | 1.46%      |
| Kids Plates          | 2   | \$14.00           | \$0.00     | 0.00%   | 0.58%      |
| LIQUOR A-G           | 21  | \$117.00          | (\$24.00)  | (0.21)% | 4.89%      |
| LIQUOR H-Z           | 40  | \$271.00          | (\$13.00)  | (0.05)% | 11.32%     |
| Martini              | 4   | \$44.00           | \$0.00     | 0.00%   | 1.84%      |
| Salads               | 13  | \$183.50          | \$0.00     | 0.00%   | 7.67%      |
| Seasonal Wine        | 0   | \$0.00            | \$0.00     | 0.00%   | 0.00%      |
| Small plates         | 53  | \$474.50          | (\$4.50)   | (0.01)% | 19.82%     |
| Custom Items         | -94 | \$0.00            | (\$13.00)  | 0.00%   | 0.00%      |
| Fees                 | 94  | \$67.01           | (\$13.00)  | (0.19)% | 2.80%      |
| TOTALS               | 404 | \$2,393.51        | (\$110.25) | (0.05)% | 100.00%    |
| TAX INCLUDED         |     | (\$30.04)         |            |         |            |
| GIFT CARDS SOLD      |     | \$0.00            |            |         |            |
| NET                  |     | \$2,363.47        |            |         |            |

| Tills And Banks |              |                |               |                   |                       |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|
|                 | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills           | \$82.77      | \$344.25       | \$0.00        | \$0.00            | \$0.00                |
| Banks           | \$231.42     | \$1,866.05     | \$0.00        | \$0.00            | \$0.00                |
| Total           | \$314.19     | \$2,210.30     | \$0.00        | \$0.00            | \$0.00                |

  

| 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 |

  

| 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                   | 3   | \$63.13 |
| GrubHub                    |     | \$0.00  |
| Online Ordering Order      |     | \$0.00  |
| Online Order Paid In Store |     | \$0.00  |

Data Versions | 4.0.0.1