

| Sales Summary | |
|------------------------------|----------------|
| Gross Sales | \$1,303,767.31 |
| Refunds | (\$223.16) |
| Discounts/Promos | \$0.00 |
| Comps | (\$109.54) |
| Pay Ins/Pay Outs | \$0.00 |
| Fees Collected | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Adjusted Gross | \$1,303,434.61 |
| Tax Collected | (\$83,542.78) |
| Gift Cards Sold | (\$4,790.44) |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Pay Ins/Pay Outs | \$0.00 |
| Estimated Cash Discount Fees | (\$29,730.86) |
| Net Sales | \$1,185,370.53 |
| Total Transactions | 60,607 |

| Sales Summary by Taxcode | | | |
|---------------------------|----------------|---------------------|-------------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$30,705.01 | \$0.00 | \$0.00 |
| Default Taxrate - 7.0000% | \$1,189,420.21 | \$0.00 | \$83,542.78 |

| Tips Summary | | |
|---------------|----------------|------------------|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$115,423.84 |
| Credit | \$115,352.47 | \$0.00 |
| Online Credit | \$0.00 | \$0.00 |
| Check | \$0.00 | \$0.00 |
| Gift Card | \$71.37 | \$0.00 |
| Other | \$0.00 | \$0.00 |
| Total | \$115,423.84 | \$115,423.84 |

| Gratuity Summary | | |
|------------------|-----------------|-------------------|
| Grat. Type | Grat. Collected | Grat. Distributed |
| Cash | \$0.00 | \$8.24 |
| Credit | \$8.24 | \$0.00 |
| Check | \$0.00 | \$0.00 |
| Gift Card | \$0.00 | \$0.00 |
| Other | \$0.00 | \$0.00 |
| Total | \$8.24 | \$8.24 |

| Deposit Summary | |
|--------------------------------|----------------|
| Cash Sales (29852) | \$535,958.63 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$115,423.84) |
| Total Gratuity Collected | (\$8.24) |
| Pay Ins | \$0.00 |
| Pay Outs | \$0.00 |
| Fees Collected | \$0.00 |
| Cash Refunds | (\$134.54) |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$420,392.01 |
| Credit Sales (30685) | \$763,922.83 |
| Credit Tips | \$115,352.47 |
| Credit Gratuity | \$8.24 |
| Credit Refunds | (\$88.62) |
| Credit Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$29,730.86) |
| Estimated Credit Deposit | \$849,464.06 |
| 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 (223) | \$3,766.06 |
| Gift Card Tips | \$71.37 |
| Gift Card Gratuity | \$0.00 |
| Gift Card Refunds | \$0.00 |
| Gift Card Event Deposits | \$0.00 |
| Gift Card Deposit Expected | \$3,837.43 |
| 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 | 55551 | \$1,194,618.78 | 91.64% | 59330362 | \$0.0201 |
| Bar Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| To-GO Orders | 5056 | \$109,038.99 | 8.36% | 4977 | \$21.9086 |
| Delivery Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| For Here Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| To-Go 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 | 60607 | \$1,303,657.77 | 100.00% | 59335339 | \$0.0220 |

| Cancellations by Order Method | | |
|-------------------------------|---------|-----|
| Order Method | Totals | Qty |
| To-GO | \$16.67 | 2 |

| Till Adjustments | |
|------------------------|----------------|
| Expected Deposit Total | \$1,243,972.90 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$1,243,972.90 |

| Other Payment Methods | |
|-----------------------|-------------|
| Service Fees | |
| Non-Cash Adjustment | \$25,825.11 |

| Category Trends | | | | | | |
|--------------------------|--------|-------------------|------------|---------|------------|--|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales | |
| ADD TO YOUR SANDWICH | 391 | \$1,285.20 | \$0.00 | 0.00% | 0.11% | |
| ADD TO YOUR SANDWICH | 386 | \$1,219.10 | \$0.00 | 0.00% | 0.10% | |
| APPETIZERS | 2067 | \$14,369.09 | \$1.15 | 0.00% | 1.18% | |
| APPETIZERS | 1563 | \$11,211.97 | \$0.00 | 0.00% | 0.92% | |
| BAKERY AND DESSERTS | 940 | \$3,858.45 | (\$2.60) | (0.00)% | 0.32% | |
| BAKERY AND DESSERTS | 1090 | \$4,371.25 | \$21.05 | 0.00% | 0.36% | |
| BEVERAGES | 36876 | \$80,592.15 | \$51.90 | 0.00% | 6.63% | |
| BEVERAGES | 32062 | \$72,409.67 | \$1.40 | 0.00% | 5.96% | |
| BREAKFAST SIDES | 3243 | \$8,706.04 | \$0.00 | 0.00% | 0.72% | |
| BREAKFAST SIDES | 3927 | \$10,366.40 | \$0.00 | 0.00% | 0.85% | |
| BURGERS | 3694 | \$36,056.00 | \$0.00 | 0.00% | 2.97% | |
| CHICKEN / HOT SAND | 2286 | \$21,310.25 | (\$6.00) | (0.00)% | 1.75% | |
| CHICKEN And HOT SAND | 2687 | \$24,584.15 | \$0.40 | 0.00% | 2.02% | |
| CLUB SANDWHICHES | 349 | \$3,677.61 | \$0.00 | 0.00% | 0.30% | |
| CLUB SANDWHICHES | 291 | \$3,089.20 | \$0.00 | 0.00% | 0.25% | |
| COLD PLATES | 56 | \$521.10 | \$0.00 | 0.00% | 0.04% | |
| COLD PLATES | 68 | \$627.15 | \$0.00 | 0.00% | 0.05% | |
| Default Category | 5283 | \$35,958.26 | \$21.05 | 0.00% | 2.96% | |
| DINNERS | 2846 | \$31,420.13 | (\$7.82) | (0.00)% | 2.59% | |
| DINNERS | 2653 | \$29,827.78 | (\$15.26) | (0.00)% | 2.45% | |
| Friday | 46 | \$477.35 | \$0.00 | 0.00% | 0.04% | |
| FRONTIER BURGERS | 5105 | \$48,348.60 | (\$6.20) | (0.00)% | 3.98% | |
| FRONTIER FAVORITES | 5257 | \$44,542.50 | (\$5.55) | (0.00)% | 3.67% | |
| FRONTIER FAVORITES | 4655 | \$39,912.38 | (\$1.05) | (0.00)% | 3.28% | |
| FRONTIER MUG | 6 | \$48.00 | \$10.00 | 0.21% | 0.00% | |
| ITALIAN SPECIALTIES | 812 | \$8,688.40 | \$0.00 | 0.00% | 0.71% | |
| ITALIAN SPECIALTIES | 943 | \$9,987.65 | (\$6.20) | (0.00)% | 0.82% | |
| KIDS CORNER | 2188 | \$11,288.85 | \$0.00 | 0.00% | 0.93% | |
| KIDS CORNER | 1579 | \$8,210.50 | \$1.00 | 0.00% | 0.68% | |
| MELTS | 2016 | \$19,069.93 | \$0.80 | 0.00% | 1.57% | |
| Monday | 90 | \$906.90 | \$0.00 | 0.00% | 0.07% | |
| OMELETTES + CROISSANTS | 4094 | \$38,837.43 | \$0.00 | 0.00% | 3.20% | |
| OMELETTES + CROISSANTS | 4845 | \$45,260.71 | \$0.00 | 0.00% | 3.72% | |
| Pancakes or French Toast | 4421 | \$32,595.95 | (\$12.10) | (0.00)% | 2.68% | |
| Pancakes or French Toast | 3681 | \$28,002.97 | (\$5.35) | (0.00)% | 2.30% | |
| SALADS | 2146 | \$17,662.40 | \$0.00 | 0.00% | 1.45% | |
| SALADS | 2816 | \$22,628.75 | \$0.00 | 0.00% | 1.86% | |
| Sandwich Board | 3770 | \$33,880.15 | (\$13.35) | (0.00)% | 2.79% | |
| Sandwich Board | 3357 | \$30,737.85 | (\$25.75) | (0.00)% | 2.53% | |
| Saturday | 15 | \$156.50 | \$0.00 | 0.00% | 0.01% | |
| SEAFOOD | 891 | \$9,651.50 | \$0.00 | 0.00% | 0.79% | |
| SEAFOOD | 905 | \$9,671.05 | \$1.40 | 0.00% | 0.80% | |
| SENIORS MENU | 2320 | \$22,227.40 | (\$3.95) | (0.00)% | 1.83% | |
| SENIORS MENU | 1912 | \$18,586.60 | \$0.00 | 0.00% | 1.53% | |
| SENIORS SANDWICHES | 1036 | \$8,466.84 | (\$3.25) | (0.00)% | 0.70% | |
| SENIORS SANDWICHES | 1076 | \$8,956.65 | \$0.00 | 0.00% | 0.74% | |
| SIDE ORDERS | 2016 | \$6,890.25 | \$8.65 | 0.00% | 0.57% | |
| SIDE ORDERS | 1710 | \$6,049.55 | \$3.40 | 0.00% | 0.50% | |
| SKILLETS | 4287 | \$41,540.71 | (\$139.30) | (0.00)% | 3.42% | |
| SKILLETS | 5064 | \$48,208.86 | (\$0.20) | (0.00)% | 3.97% | |
| Staff Menu | 51 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| STEAK AND EGGS | 2157 | \$22,226.80 | (\$4.55) | (0.00)% | 1.83% | |
| STEAK AND EGGS | 1829 | \$18,997.52 | (\$5.34) | (0.00)% | 1.56% | |
| TASTY MELTS | 2226 | \$20,837.50 | (\$6.90) | (0.00)% | 1.71% | |
| Thursday | 200 | \$2,017.35 | \$0.00 | 0.00% | 0.17% | |
| TRADITIONAL BREAKFAST | 3732 | \$22,978.80 | \$3.70 | 0.00% | 1.89% | |
| TRADITIONAL BREAKFAST | 7687 | \$54,009.27 | \$17.13 | 0.00% | 4.44% | |
| Tuesday | 59 | \$553.20 | \$0.00 | 0.00% | 0.05% | |
| Wednesday | 119 | \$1,148.70 | \$0.00 | 0.00% | 0.09% | |
| WRAPS | 1339 | \$13,451.79 | \$0.00 | 0.00% | 1.11% | |
| WRAPS | 1655 | \$16,300.35 | \$0.00 | 0.00% | 1.34% | |
| Custom Items | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| Fees | 55229 | \$25,827.86 | \$0.00 | 0.00% | 2.13% | |
| TOTALS | 252100 | \$1,215,303.27 | (\$127.69) | (0.00)% | 100.00% | |
| GIFT CARDS SOLD | | (\$4,790.44) | | | | |
| NET | | \$1,210,512.83 | | | | |

| Tills And Banks | | | | | |
|-----------------|----------------|----------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$533,926.12 | \$763,603.51 | \$0.00 | \$3,766.06 | \$0.00 |
| Banks | (\$113,526.93) | \$115,594.02 | \$0.00 | \$71.37 | \$0.00 |
| Total | \$420,399.19 | \$879,197.53 | \$0.00 | \$3,837.43 | \$0.00 |

| Gift Cards | |
|---------------------------|------------|
| Gift Cards Sold Price | \$4,790.44 |
| Gift Cards Sold Comps | \$0.00 |
| Gift Cards Sold Discounts | \$0.00 |
| Gift Cards Sold Total | \$4,790.44 |
| Gift Cards Sold Value | \$4,790.44 |

| Offline Credit (Includes Tip) | |
|------------------------------------|------------|
| Offline # Transactions | 108 |
| Offline Amount | \$3,556.59 |
| Outstanding Offline # Transactions | 108 |
| Outstanding Offline Amount | \$3,556.59 |
| 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 |