

| Sales Summary                |              |
|------------------------------|--------------|
| Gross Sales                  | \$15,242.39  |
| Refunds                      | \$0.00       |
| Discounts/Promos             | \$0.00       |
| Comps                        | (\$250.56)   |
| Pay Ins/Pay Outs             | \$0.00       |
| Fees Collected               | \$0.00       |
| On Account Transactions      | \$0.00       |
| On Account Gratuity/Tips     | \$0.00       |
| Event Deposits               | \$0.00       |
| Adjusted Gross               | \$14,991.83  |
| Tax Collected                | (\$1,101.72) |
| Gift Cards Sold              | (\$227.00)   |
| On Account Transactions      | \$0.00       |
| On Account Gratuity/Tips     | \$0.00       |
| Pay Ins/Pay Outs             | \$0.00       |
| Event Deposits               | \$0.00       |
| Tips Collected               | (\$1,744.08) |
| Gratuity Collected           | \$0.00       |
| Estimated Cash Discount Fees | (\$343.18)   |
| Net Sales                    | \$11,575.85  |
| Total Transactions           | 479          |

| Sales Summary by Taxcode  |             |                     |           |
|---------------------------|-------------|---------------------|-----------|
| Taxcode                   | Sales       | Nontaxable Discount | Collected |
| Tax Exempt - .0000%       | \$440.18    | \$0.00              | \$0.00    |
| Food Taxrate - 5.3000%    | \$4,373.80  | \$0.00              | \$232.98  |
| Alcohol Taxrate - 5.3000% | \$7,768.18  | \$0.00              | \$413.61  |
| Meal Taxrate - 4.0000%    | \$11,375.56 | \$0.00              | \$457.31  |
| Sales Taxrate - 5.3000%   | \$18.04     | \$0.00              | \$0.96    |

| Tips Summary  |                   |                  |
|---------------|-------------------|------------------|
| Tips Type     | Tips Collected    | Tips Distributed |
| Cash          | N/A               | \$0.00           |
| Credit        | \$1,744.08        | \$0.00           |
| Online 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           |
| <b>Total</b>  | <b>\$1,744.08</b> | <b>\$0.00</b>    |

| 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            |
| <b>Total</b>     | <b>\$0.00</b>   | <b>\$0.00</b>     |

| Deposit Summary                |            |
|--------------------------------|------------|
| Cash Sales (257)               | \$4,917.99 |
| Cash Gratuity                  | \$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          | \$4,917.99 |
| Credit Sales (213)             | \$8,319.76 |
| Credit Tips                    | \$1,744.08 |
| Credit Gratuity                | \$0.00     |
| Credit Refunds                 | \$0.00     |
| Credit Event Deposits          | \$0.00     |
| Estimated Cash Discount Fees   | (\$343.18) |
| Estimated Credit Deposit       | \$9,720.66 |
| 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 (1)            | \$10.00    |
| 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     | \$10.00    |
| 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          | 55         | \$1,735.49         | 13.10%           | 79         | \$21.9682        |
| Bar Orders            | 379        | \$10,636.85        | 80.29%           | 377        | \$28.2145        |
| Retail Orders         | 0          | \$0.00             | 0.00%            | 0          | \$0.0000         |
| Takeout Orders        | 40         | \$752.05           | 5.68%            | 40         | \$18.8013        |
| Delivery Orders       | 0          | \$0.00             | 0.00%            | 0          | \$0.0000         |
| For Here Orders       | 0          | \$0.00             | 0.00%            | 0          | \$0.0000         |
| ToGo Orders           | 5          | \$123.36           | 0.93%            | 5          | \$24.6720        |
| Drive Thru Orders     | 0          | \$0.00             | 0.00%            | 0          | \$0.0000         |
| Account Payments      | 0          | \$0.00             | 0.00%            | N/A/b>     | N/A              |
| <b>Total</b>          | <b>479</b> | <b>\$13,247.75</b> | <b>100.00%</b>   | <b>501</b> | <b>\$26.4426</b> |

| Cancellations by Order Method |        |     |
|-------------------------------|--------|-----|
| Order Method                  | Totals | Qty |
|                               |        |     |

| Till Adjustments            |                    |
|-----------------------------|--------------------|
| Expected Deposit Total      | \$14,305.48        |
| Deposit Adjustment          | \$0.00             |
| <b>Actual Deposit Total</b> | <b>\$14,305.48</b> |

| Other Payment Methods |  |
|-----------------------|--|
| Service Fees          |  |
|                       |  |

| Category Trends        |             |                     |                   |                |                |
|------------------------|-------------|---------------------|-------------------|----------------|----------------|
| Category               | Qty         | Approximate Sales   | Comps             | Comp %         | % Of Sales     |
| Axe Throwing           | 14          | \$183.40            | (\$5.00)          | (0.03)%        | 1.41%          |
| Beer                   | 701         | \$3,088.64          | (\$42.50)         | (0.01)%        | 23.78%         |
| Beverages              | 97          | \$273.32            | \$0.00            | 0.00%          | 2.10%          |
| Default Category       | 22          | \$935.03            | \$0.00            | 0.00%          | 7.20%          |
| Food                   | 301         | \$3,360.25          | (\$195.06)        | (0.06)%        | 25.87%         |
| Liquor                 | 620         | \$4,824.77          | \$0.00            | 0.00%          | 37.14%         |
| Merchandise            | 1           | \$19.00             | \$0.00            | 0.00%          | 0.15%          |
| Mini Golf              | 3           | \$19.65             | \$0.00            | 0.00%          | 0.15%          |
| Retail                 | 0           | \$0.00              | \$0.00            | 0.00%          | 0.00%          |
| Special Events         | 7           | \$37.67             | (\$8.00)          | (0.21)%        | 0.29%          |
| WIne                   | 33          | \$248.22            | \$0.00            | 0.00%          | 1.91%          |
| Custom Items           | 0           | \$0.00              | \$0.00            | 0.00%          | 0.00%          |
| Fees                   | 0           | \$0.00              | \$0.00            | 0.00%          | 0.00%          |
| <b>TOTALS</b>          | <b>1799</b> | <b>\$12,989.95</b>  | <b>(\$250.56)</b> | <b>(0.02)%</b> | <b>100.00%</b> |
| <b>TAX INCLUDED</b>    |             | <b>(\$1,104.86)</b> |                   |                |                |
| <b>GIFT CARDS SOLD</b> |             | <b>(\$227.00)</b>   |                   |                |                |
| <b>NET</b>             |             | <b>\$11,658.09</b>  |                   |                |                |

| Tills And Banks |                   |                    |               |                   |                       |
|-----------------|-------------------|--------------------|---------------|-------------------|-----------------------|
|                 | Cash Reading      | Credit Reading     | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills           | \$3,766.01        | \$9,471.74         | \$0.00        | \$10.00           | \$0.00                |
| Banks           | (\$592.10)        | \$592.10           | \$0.00        | \$0.00            | \$0.00                |
| <b>Total</b>    | <b>\$3,173.91</b> | <b>\$10,063.84</b> | <b>\$0.00</b> | <b>\$10.00</b>    | <b>\$0.00</b>         |

  

| Gift Cards                   |                 |
|------------------------------|-----------------|
| Gift Cards Sold Price        | \$227.00        |
| Gift Cards Sold Comps        | \$0.00          |
| Gift Cards Sold Discounts    | \$0.00          |
| <b>Gift Cards Sold Total</b> | <b>\$227.00</b> |
| <b>Gift Cards Sold Value</b> | <b>\$227.00</b> |

  

| 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