

| Sales Summary | |
|------------------------------|--------------|
| Gross Sales | \$21,943.48 |
| Refunds | \$0.00 |
| Discounts/Promos | \$0.00 |
| Comps | \$0.00 |
| Pay Ins/Pay Outs | \$0.00 |
| Fees Collected | \$0.00 |
| On Account Transactions | (\$4,545.20) |
| On Account Gratuity/Tips | \$0.00 |
| Event Deposits | \$289.90 |
| Adjusted Gross | \$17,688.18 |
| Tax Collected | (\$857.78) |
| Gift Cards Sold | \$0.00 |
| On Account Transactions | \$4,545.20 |
| On Account Gratuity/Tips | \$0.00 |
| Pay Ins/Pay Outs | \$0.00 |
| Event Deposits | (\$289.90) |
| Estimated Cash Discount Fees | (\$407.66) |
| Net Sales | \$20,678.04 |
| Total Transactions | 929 |

| Sales Summary by Taxcode | | | |
|---------------------------|-------------|---------------------|-----------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$11,597.18 | \$0.00 | \$0.00 |
| Default Taxrate - 9.0000% | \$9,488.52 | \$0.00 | \$857.78 |

| Tips Summary | | |
|---------------|-----------------|------------------|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$194.68 |
| Credit | \$194.68 | \$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 |
| Total | \$194.68 | \$194.68 |

| 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 (406) | \$6,188.91 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$194.68) |
| Total Gratuity Collected | \$0.00 |
| Pay Ins | \$0.00 |
| Pay Outs | \$0.00 |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$289.89 |
| Cash Deposit Expected | \$5,994.23 |
| Credit Sales (405) | \$10,404.33 |
| Credit Tips | \$194.68 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.01 |
| Estimated Cash Discount Fees | (\$407.66) |
| Estimated Credit Deposit | \$10,191.35 |
| Online Credit Sales (0) | \$0.00 |
| Online Credit Tips | \$0.00 |
| Online Credit Deposit Expected | \$0.00 |
| Check Sales (6) | \$1,094.94 |
| Check Tips | \$0.00 |
| Check Gratuity | \$0.00 |
| Check Refunds | \$0.00 |
| Check Event Deposits | \$0.00 |
| Check Deposit Expected | \$1,094.94 |
| 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 |
| Redeemed Event Deposits | \$0.00 |

| Sales by Order Method | | | | | |
|-----------------------|------------|--------------------|------------------|------------|------------------|
| Order Method | Qty | Sales | % Of Total Sales | Num Guests | Sales/Num 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 | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Delivery Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| For Here Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| ToGo Orders | 908 | \$20,270.55 | 98.59% | 783 | \$25.8883 |
| Drive Thru Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Account Payments | 8 | \$289.90 | 1.41% | N/A | N/A |
| Total | 908 | \$20,560.45 | 100.00% | 783 | \$26.2586 |

| Till Adjustments | |
|-----------------------------|--------------------|
| Expected Deposit Total | \$17,162.76 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$17,162.76 |

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

| Category Trends | | | | | |
|------------------------------|------|-------------------|--------|--------|------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Beer | 122 | \$1,264.84 | \$0.00 | 0.00% | 6.51% |
| Beer | 122 | \$1,264.84 | \$0.00 | 0.00% | 6.51% |
| Feed | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Feed | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Cigarettes | 70 | \$656.92 | \$0.00 | 0.00% | 3.38% |
| Smokeless Tobacco | 48 | \$357.49 | \$0.00 | 0.00% | 1.84% |
| Tobacco | 118 | \$1,014.41 | \$0.00 | 0.00% | 5.22% |
| Drinks | 36 | \$95.06 | \$0.00 | 0.00% | 0.49% |
| Grocery | 1123 | \$2,913.15 | \$0.00 | 0.00% | 14.99% |
| Local Goods | 5 | \$27.75 | \$0.00 | 0.00% | 0.14% |
| Medicine | 77 | \$152.87 | \$0.00 | 0.00% | 0.79% |
| Snacks and Candy | 16 | \$45.22 | \$0.00 | 0.00% | 0.23% |
| Grocery | 1257 | \$3,234.05 | \$0.00 | 0.00% | 16.64% |
| Gas | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Gas | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Extras | 3 | \$11.99 | \$0.00 | 0.00% | 0.06% |
| Sandwiches | 173 | \$1,162.74 | \$0.00 | 0.00% | 5.98% |
| Sides | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Wraps and Other | 54 | \$442.13 | \$0.00 | 0.00% | 2.27% |
| Deli | 230 | \$1,616.86 | \$0.00 | 0.00% | 8.32% |
| Default Category | 887 | \$12,180.90 | \$0.00 | 0.00% | 62.68% |
| Sides | 25 | \$123.91 | \$0.00 | 0.00% | 0.64% |
| Custom Items | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TOTALS | 2639 | \$19,434.97 | \$0.00 | 0.00% | 100.00% |
| GIFT CARDS SOLD | | \$0.00 | | | |
| REFUNDS | | \$0.00 | | | |
| Estimated Cash Discount Fees | | (\$407.66) | | | |
| NET | | \$19,027.31 | | | |

| Tills And Banks | | | | | |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$5,899.02 | \$10,301.84 | \$1,094.94 | \$0.00 | \$0.00 |
| Banks | (\$194.68) | \$297.16 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$5,704.34 | \$10,599.00 | \$1,094.94 | \$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 | | \$0.00 |
| GrubHub | | \$0.00 |
| Online Ordering Order | | \$0.00 |
| Online Order Paid In Store | | \$0.00 |

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