| Sales Summary                |           |  |  |
|------------------------------|-----------|--|--|
| Gross Sales                  | \$934.95  |  |  |
| Refunds                      | \$0.00    |  |  |
| Discounts/Promos             | \$0.00    |  |  |
| Comps                        | (\$4.00)  |  |  |
| 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               | \$930.95  |  |  |
| Tax Collected                | (\$1.09)  |  |  |
| Gift Cards Sold              | \$0.00    |  |  |
| On Account Transactions      | \$0.00    |  |  |
| On Account Gratuity/Tips     | \$0.00    |  |  |
| Pay Ins/Pay Outs             | \$0.00    |  |  |
| Event Deposits               | \$0.00    |  |  |
| Estimated Cash Discount Fees | (\$27.80) |  |  |
| Net Sales                    | \$902.06  |  |  |
| Total Transactions           | 77        |  |  |

|   | Sales Summary by Taxcode |                 |                        |                     |  |  |  |  |  |
|---|--------------------------|-----------------|------------------------|---------------------|--|--|--|--|--|
| 5 | Taxcode                  | Sales           | Nontaxable<br>Discount | Collected           |  |  |  |  |  |
| 5 | Tax Exempt0000%          | \$43.19         | \$0.00                 | \$0.00              |  |  |  |  |  |
| ) | Alcohol Tax0000%         | \$871.14        | \$0.00                 | \$0.00              |  |  |  |  |  |
| 5 | Sales Tax - 7.0000%      | \$15.53         | \$0.00                 | \$1.09              |  |  |  |  |  |
| ) |                          |                 |                        |                     |  |  |  |  |  |
| ) | Tips Su                  | ummary          |                        |                     |  |  |  |  |  |
|   | Tips Type                |                 | Tips Collected         | Tips<br>Distributed |  |  |  |  |  |
| 5 | Cash                     |                 | N/A                    | \$149.32            |  |  |  |  |  |
| ) | Credit                   |                 | \$149.32               | \$0.00              |  |  |  |  |  |
| ) | Online Credit            |                 | \$0.00                 | \$0.00              |  |  |  |  |  |
| ) | Check                    |                 | \$0.00                 | \$0.00              |  |  |  |  |  |
| 5 | Gift Card                | \$0.00          | \$0.00                 |                     |  |  |  |  |  |
| ) | Other                    | \$0.00          | \$0.00                 |                     |  |  |  |  |  |
| 5 | On Account               |                 | \$0.00                 | \$0.00              |  |  |  |  |  |
| ) | Total                    |                 | \$149.32               | \$149.32            |  |  |  |  |  |
| 5 |                          |                 |                        |                     |  |  |  |  |  |
| 7 |                          |                 |                        |                     |  |  |  |  |  |
|   | Grat. Type               | Grat. Collected | Grat.<br>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              |  |  |  |  |  |
|   | Sales by Order           | r Method        |                        |                     |  |  |  |  |  |

| Cash Gratuity         \$0.00           Total Tips 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 Event Deposits         \$0.00           Credit Sales (39)         \$644.95           Credit Gratuity         \$0.00           Credit Gratuity         \$0.00           Credit Refunds         \$0.00           Credit Event Deposits         \$0.00           Estimated Cash Discount Fees         (\$27.80           Estimated Credit Deposit         \$766.47           Online Credit Sales (0)         \$0.00           Online Credit Tips         \$0.00           Online Credit Tips         \$0.00           Online Credit Tips         \$0.00           Check Sales (0)         \$0.00           Check Gratuity         \$0.00           Check Refunds         \$0.00           Check Deposit Expected         \$0.00           Gift Card Sales (0)         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Feuntbeposits         \$0.00           Gift Card  | Deposit Summary                |            |  |  |  |
|---|--------------------------------|------------|--|--|--|
| Total Tips Collected         (\$149.32)           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         \$136.68           Credit Sales (39)         \$644.95           Credit Tips         \$149.32           Credit Gratuity         \$0.00           Credit Event Deposits         \$0.00           Estimated Cash Discount Fees         (\$27.80)           Estimated Credit Deposit         \$766.47           Online Credit Tips         \$0.00           Online Credit Tips         \$0.00           Online Credit Tips         \$0.00           Check Sales (0)         \$0.00           Check Tips         \$0.00           Check Gratuity         \$0.00           Check Event Deposits         \$0.00           Check Deposit Expected         \$0.00           Gift Card Sales (0)         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Fefunds         \$0.00  |                                |            |  |  |  |
| Total Gratuity Collected         \$0.00           Pay Ins         \$0.00           Pey Outs         \$0.00           Fees Collected         \$0.00           Cash Refunds         \$0.00           Cash Event Deposits         \$0.00           Cash Deposit Expected         \$136.68           Credit Sales (39)         \$644.99           Credit Tips         \$149.32           Credit Gratuity         \$0.00           Credit Refunds         \$0.00           Credit Event Deposits         \$0.00           Estimated Cash Discount Fees         \$27.80           Estimated Credit Deposit         \$766.47           Online Credit Sales (0)         \$0.00           Online Credit Tips         \$0.00           Online Credit Deposit Expected         \$0.00           Check Sales (0)         \$0.00           Check Refunds         \$0.00           Check Deposit Expected         \$0.00           Gift Card Sales (0)         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Funds         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Event Deposits         \$0.00  <   | 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         \$136.68           Credit Sales (39)         \$644.95           Credit Tips         \$149.32           Credit Gratuity         \$0.00           Credit Event Deposits         \$0.00           Estimated Cash Discount Fees         (\$27.80)           Estimated Credit Deposit         \$766.47           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 Deposit Expected         \$0.00           Check Deposit Expected         \$0.00           Gift Card Sales (0)         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Fefunds         \$0.00           Gift Card Refunds         \$0.00           Gift Card Deposit Expected         \$0.00   | Total Tips Collected           | (\$149.32) |  |  |  |
| Pay Outs         \$0.00           Fees Collected         \$0.00           Cash Refunds         \$0.00           Cash Event Deposits         \$0.00           Cash Deposit Expected         \$136.68           Credit Sales (39)         \$644.95           Credit Tips         \$149.32           Credit Gratuity         \$0.00           Credit Refunds         \$0.00           Credit Event Deposits         \$0.00           Estimated Cash Discount Fees         (\$27.80)           Estimated Credit Deposit         \$766.47           Online Credit Sales (0)         \$0.00           Online Credit Tips         \$0.00           Online Credit Tips         \$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 (0)         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Event Deposits         \$0.00  | Total Gratuity Collected       | \$0.00     |  |  |  |
| Fees Collected         \$0.00           Cash Refunds         \$0.00           Cash Event Deposits         \$0.00           Cash Deposit Expected         \$136.68           Credit Sales (39)         \$644.95           Credit Tips         \$149.32           Credit Gratuity         \$0.00           Credit Refunds         \$0.00           Credit Event Deposits         \$0.00           Estimated Cash Discount Fees         (\$27.80)           Estimated Credit Deposit         \$766.47           Online Credit Tips         \$0.00           Online Credit Tips         \$0.00           Online Credit Deposit Expected         \$0.00           Check Sales (0)         \$0.00           Check Tips         \$0.00           Check Refunds         \$0.00           Check Refunds         \$0.00           Check Deposit Expected         \$0.00           Gift Card Sales (0)         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Event Deposits         \$0.00 <th>Pay Ins</th> <th>\$0.00</th> | Pay Ins                        | \$0.00     |  |  |  |
| Cash Refunds         \$0.00           Cash Event Deposits         \$0.00           Cash Deposit Expected         \$136.68           Credit Sales (39)         \$644.99           Credit Tips         \$149.32           Credit Gratuity         \$0.00           Credit Refunds         \$0.00           Credit Event Deposits         \$0.00           Estimated Cash Discount Fees         (\$27.80)           Estimated Credit Deposit         \$766.47           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 Refunds         \$0.00           Check Refunds         \$0.00           Check Deposit Expected         \$0.00           Gift Card Sales (0)         \$0.00           Gift Card Fatuity         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Funds         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Deposit Expected         \$0.00   | Pay Outs                       | \$0.00     |  |  |  |
| Cash Event Deposits         \$0.00           Cash Deposit Expected         \$136.68           Credit Sales (39)         \$644.95           Credit Tips         \$149.32           Credit Gratuity         \$0.00           Credit Refunds         \$0.00           Credit Event Deposits         \$0.00           Estimated Cash Discount Fees         (\$27.80)           Estimated Credit Deposit         \$766.47           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 (0)         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Feunds         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Event Deposits         \$0.00  | Fees Collected                 | \$0.00     |  |  |  |
| Cash Deposit Expected         \$136.68           Credit Sales (39)         \$644.95           Credit Tips         \$149.32           Credit Gratuity         \$0.00           Credit Refunds         \$0.00           Credit Event Deposits         \$0.00           Estimated Cash Discount Fees         (\$27.80)           Estimated Credit Deposit         \$766.47           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 (0)         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Feunts         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Event Deposits         \$0.00   | Cash Refunds                   | \$0.00     |  |  |  |
| Credit Sales (39)         \$644.95           Credit Tips         \$149.32           Credit Gratuity         \$0.00           Credit Refunds         \$0.00           Credit Event Deposits         \$0.00           Estimated Cash Discount Fees         (\$27.80)           Estimated Credit Deposit         \$766.47           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 Event Deposits         \$0.00           Gift Card Sales (0)         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Fefunds         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Deposit Expected         \$0.00   | Cash Event Deposits            | \$0.00     |  |  |  |
| Credit Tips         \$149.32           Credit Gratuity         \$0.00           Credit Refunds         \$0.00           Credit Event Deposits         \$0.00           Estimated Cash Discount Fees         (\$27.80)           Estimated Credit Deposit         \$766.47           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 Refunds         \$0.00           Check Refunds         \$0.00           Check Event Deposits         \$0.00           Gift Card Sales (0)         \$0.00           Gift Card Sales (0)         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Deposit Expected         \$0.00   | Cash Deposit Expected          | \$136.68   |  |  |  |
| Credit Gratuity         \$0.00           Credit Refunds         \$0.00           Credit Event Deposits         \$0.00           Estimated Cash Discount Fees         (\$27.80)           Estimated Credit Deposit         \$766.47           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 Refunds         \$0.00           Check Event Deposits         \$0.00           Check Event Deposit Expected         \$0.00           Gift Card Sales (0)         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Refunds         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Event Deposits         \$0.00  | Credit Sales (39)              | \$644.95   |  |  |  |
| Credit Refunds         \$0.00           Credit Event Deposits         \$0.00           Estimated Cash Discount Fees         \$76.04           Estimated Credit Deposit         \$766.47           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 (0)         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Refunds         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Event Deposits         \$0.00  | Credit Tips                    | \$149.32   |  |  |  |
| Credit Event Deposits         \$0.00           Estimated Cash Discount Fees         (\$27.80)           Estimated Credit Deposit         \$766.47           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           Gift Card Sales (0)         \$0.00           Gift Card Sales (0)         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Refunds         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Deposit Expected         \$0.00   | Credit Gratuity                | \$0.00     |  |  |  |
| Estimated Cash Discount Fees         (\$27.80)           Estimated Credit Deposit         \$766.47           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 Refunds         \$0.00           Check Refunds         \$0.00           Check Event Deposits         \$0.00           Gift Card Sales (0)         \$0.00           Gift Card Fales (0)         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Fefunds         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Deposit Expected         \$0.00   | Credit Refunds                 | \$0.00     |  |  |  |
| Estimated Credit Deposit         \$766.47           Online Credit Tips         \$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 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 Gratuity         \$0.00           Gift Card Refunds         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Event Deposits         \$0.00   | Credit Event Deposits          | \$0.00     |  |  |  |
| 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 (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 Event Deposits         \$0.00           Gift Card Deposit Expected         \$0.00  | Estimated Cash Discount Fees   | (\$27.80)  |  |  |  |
| 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 Deposits         \$0.00           Check Deposit Expected         \$0.00           Gift Card Sales (0)         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Gratuity         \$0.00           Gift Card Refunds         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Event Deposits         \$0.00   | Estimated Credit Deposit       | \$766.47   |  |  |  |
| 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           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 Event Deposits         \$0.00           Gift Card Deposit Expected         \$0.00   | Online Credit Sales (0)        | \$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 (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   | Online Credit Tips             | \$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  | Online Credit Deposit Expected | \$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  | Check Sales (0)                | \$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  | Check Tips                     | \$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   | Check Gratuity                 | \$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   | Check Refunds                  | \$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   | Check Event Deposits           | \$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  | Check Deposit Expected         | \$0.00     |  |  |  |
| Gift Card Gratuity         \$0.00           Gift Card Refunds         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Deposit Expected         \$0.00  | Gift Card Sales (0)            | \$0.00     |  |  |  |
| Gift Card Refunds         \$0.00           Gift Card Event Deposits         \$0.00           Gift Card Deposit Expected         \$0.00  | Gift Card Tips                 | \$0.00     |  |  |  |
| Gift Card Event Deposits         \$0.00           Gift Card Deposit Expected         \$0.00   | Gift Card Gratuity             | \$0.00     |  |  |  |
| Gift Card Deposit Expected \$0.00   | Gift Card Refunds              | \$0.00     |  |  |  |
|   | Gift Card Event Deposits       | \$0.00     |  |  |  |
|   |                                | \$0.00     |  |  |  |
|   | Other Payment Sales (0)        | \$0.00     |  |  |  |
|   |                                | \$0.00     |  |  |  |
|   |                                | \$0.00     |  |  |  |
|   |                                | \$0.00     |  |  |  |
| Other Payment Deposit Expected \$0.00   | Other Payment Deposit Expected | \$0.00     |  |  |  |
| Redeemed Event Deposits \$0.00  | Redeemed Event Deposits        | \$0.00     |  |  |  |

| . 0.00                          |                       |          |         |    |           |  |  |
|---------------------------------|-----------------------|----------|---------|----|-----------|--|--|
| Sales by                        | Sales by Order Method |          |         |    |           |  |  |
| Order Method                    | Sales/Num<br>Guests   |          |         |    |           |  |  |
| Table Orders                    | \$0.0000              |          |         |    |           |  |  |
| Bar Orders                      | 77                    | \$930.95 | 100.00% | 77 | \$12.0903 |  |  |
| 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                 | \$0.0000              |          |         |    |           |  |  |
| ToGo Orders                     | \$0.0000              |          |         |    |           |  |  |
| Drive Thru Orders               | \$0.0000              |          |         |    |           |  |  |
| Account Payments                | N/A                   |          |         |    |           |  |  |
| Total                           | \$12.0903             |          |         |    |           |  |  |
| Cancellations by Order Method   |                       |          |         |    |           |  |  |
| Order Method Totals Qty         |                       |          |         |    |           |  |  |
|                                 |                       |          |         |    |           |  |  |
| Till Adjustments                |                       |          |         |    |           |  |  |
| Expected Deposit Total \$875.35 |                       |          |         |    |           |  |  |
| Deposit Adjustment              | \$0.00                |          |         |    |           |  |  |
| Actual Deposit Total \$875.3    |                       |          |         |    |           |  |  |
| Other Payment Methods           |                       |          |         |    |           |  |  |
| Service Fees                    |                       |          |         |    |           |  |  |

| Category Trends              |     |                   |          |         |            |  |
|------------------------------|-----|-------------------|----------|---------|------------|--|
| Category                     | Qty | Approximate Sales | Comps    | Comp %  | % Of Sales |  |
| Ciders                       | 22  | \$109.12          | \$0.00   | 0.00%   | 11.74%     |  |
| Slushies                     | 14  | \$70.10           | \$0.00   | 0.00%   | 7.54%      |  |
| Beverages                    | 36  | \$179.22          | \$0.00   | 0.00%   | 19.27%     |  |
| Bottle Beer                  | 61  | \$253.46          | (\$4.00) | (0.02)% | 27.26%     |  |
| Draft Beer                   | 98  | \$401.10          | \$0.00   | 0.00%   | 43.14%     |  |
| Malt Beverages               | 6   | \$24.84           | \$0.00   | 0.00%   | 2.67%      |  |
| Wine                         | 9   | \$45.36           | \$0.00   | 0.00%   | 4.88%      |  |
| Alcohol                      | 174 | \$724.76          | (\$4.00) | (0.01)% | 77.94%     |  |
| Merch                        | 5   | \$25.88           | \$0.00   | 0.00%   | 2.78%      |  |
| Merchandise                  | 5   | \$25.88           | \$0.00   | 0.00%   | 2.78%      |  |
| Custom Items                 | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |  |
| Fees                         | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |  |
| TOTALS                       | 215 | \$929.86          | (\$4.00) | (0.00)% | 100.00%    |  |
| GIFT CARDS SOLD              |     | \$0.00            |          |         |            |  |
| Estimated Cash Discount Fees |     | (\$27.80)         |          |         |            |  |
| NET                          |     | \$902.06          |          |         |            |  |

|                                    |                               |                | Tills And Banks        | ·,                |          |                |        |  |  |
|------------------------------------|-------------------------------|----------------|------------------------|-------------------|----------|----------------|--------|--|--|
|                                    | Cash Reading                  | Credit Reading | Check Reading          | Gift Card Reading | Other Pa | ayment Reading |        |  |  |
| Tills                              | \$123.40                      | \$740.21       | \$0.00                 | \$0.00            |          |                | \$0.00 |  |  |
| Banks                              | (\$3.00)                      | \$7.14         | \$0.00                 | \$0.00            |          |                | \$0.00 |  |  |
| Total                              | \$120.40                      | \$747.35       | \$0.00                 | \$0.00            |          |                | \$0.00 |  |  |
|                                    |                               |                | Gift Cards             |                   |          |                |        |  |  |
| Gift Cards                         | Sold Price                    |                |                        |                   |          |                | \$0.00 |  |  |
| Gift Cards                         | Sold Comps                    |                |                        |                   |          |                | \$0.00 |  |  |
|                                    | Sold Discounts                |                |                        |                   |          |                | \$0.00 |  |  |
| Gift Cards                         | Sold Total                    |                |                        |                   |          |                | \$0.00 |  |  |
|                                    | 1                             |                |                        |                   |          |                |        |  |  |
| Gift Cards Sold Value              |                               |                |                        |                   |          |                | \$0.00 |  |  |
|                                    | Offline Credit (Includes Tip) |                |                        |                   |          |                |        |  |  |
| O((): " :                          | -                             |                | Offline Credit (Includ | es IIp)           |          |                |        |  |  |
| 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                           | 1                             |                |                        |                   |          |                | \$0.00 |  |  |
| GrubHub                            |                               | ·              | ·                      |                   |          |                | \$0.00 |  |  |
| Online Or                          | dering Order                  |                |                        |                   |          |                | \$0.00 |  |  |
| Online Order Paid In Store         |                               |                |                        |                   |          |                | \$0.00 |  |  |

Data Versions | 4.0.0.1