

| Sales Summary | |
|--------------------------|--------------|
| Gross Sales | \$40,205.79 |
| Refunds | (\$82.11) |
| Discounts/Promos | (\$432.79) |
| Comps | (\$240.32) |
| Pay Ins/Pay Outs | (\$100.00) |
| Fees Collected | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Event Deposits | \$0.00 |
| Adjusted Gross | \$39,350.57 |
| Tax Collected | (\$2,441.78) |
| Gift Cards Sold | (\$75.00) |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Pay Ins/Pay Outs | \$100.00 |
| Event Deposits | \$0.00 |
| Net Sales | \$36,933.79 |
| Total Transactions | 238 |

| Sales Summary by Taxcode | | | |
|---------------------------|-------------|---------------------|------------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$167.40 | \$0.00 | \$0.00 |
| Default Taxrate - 6.6250% | \$36,918.39 | \$432.79 | \$2,446.89 |

| Tips Summary | | | |
|---------------|-------------------|-------------------|---------------|
| Tips Type | Tips Collected | Tips Distributed | |
| Cash | N/A | \$5,168.85 | \$0.00 |
| Credit | \$5,168.85 | \$0.00 | \$0.00 |
| Online Credit | \$0.00 | \$0.00 | \$0.00 |
| Check | \$0.00 | \$0.00 | \$0.00 |
| Gift Card | \$0.00 | \$0.00 | \$0.00 |
| Other | \$0.00 | \$0.00 | \$0.00 |
| On Account | \$0.00 | \$0.00 | \$0.00 |
| Total | \$5,168.85 | \$5,168.85 | \$0.00 |

| 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 (56) | \$7,241.53 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$5,168.85) |
| Total Gratuity Collected | \$0.00 |
| Pay Ins | \$0.00 |
| Pay Outs | (\$100.00) |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$1,972.68 |
| Credit Sales (221) | \$32,216.15 |
| Credit Tips | \$5,168.85 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | (\$82.11) |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$37,302.89 |
| 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) | \$50.00 |
| 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 | \$50.00 |
| Other Payment Sales (1) | \$25.00 |
| Other Tips | \$0.00 |
| Other Gratuity | \$0.00 |
| Other Payment Event Deposits | \$0.00 |
| Other Payment Deposit Expected | \$25.00 |
| Redeemed Event Deposits | \$0.00 |

| Sales by Order Method | | | | | |
|-----------------------|------------|--------------------|------------------|------------|------------------|
| Order Method | Qty | Sales | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders | 228 | \$38,795.87 | 98.14% | 596 | \$65.0937 |
| Bar Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Takeout Orders | 10 | \$736.81 | 1.86% | 10 | \$73.6810 |
| 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 | N/A |
| Total | 238 | \$39,532.68 | 100.00% | 606 | \$65.2354 |

| Till Adjustments | |
|-----------------------------|--------------------|
| Expected Deposit Total | \$39,350.57 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$39,350.57 |

| Other Payment Methods | |
|------------------------|---------|
| Comp (0) | \$0.00 |
| Comp Tips | \$0.00 |
| Comp Gratuity | \$0.00 |
| Comp Event Deposits | \$0.00 |
| Comp Deposit Expected | \$0.00 |
| eGift (1) | \$25.00 |
| eGift Tips | \$0.00 |
| eGift Gratuity | \$0.00 |
| eGift Event Deposits | \$0.00 |
| eGift Deposit Expected | \$25.00 |

| Service Fees | |
|--------------|--|
|--------------|--|

| Category Trends | | | | | | |
|------------------------|-------------|--------------------|-------------------|----------------|----------------|--|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales | |
| Red | 123 | \$2,134.80 | (\$16.40) | (0.01)% | 5.76% | |
| Rose | 6 | \$64.35 | \$0.00 | 0.00% | 0.17% | |
| Sparkling | 8 | \$83.40 | \$0.00 | 0.00% | 0.22% | |
| White | 164 | \$2,229.00 | \$1.75 | 0.00% | 6.01% | |
| Alcohol | 301 | \$4,511.55 | (\$14.65) | (0.00)% | 12.17% | |
| Classic Comfort | 164 | \$4,138.65 | (\$24.80) | (0.01)% | 11.16% | |
| From The Land | 43 | \$1,768.24 | \$0.00 | 0.00% | 4.77% | |
| From The Sea | 136 | \$4,597.00 | (\$11.90) | (0.00)% | 12.40% | |
| Pizza | 17 | \$228.40 | (\$5.60) | (0.02)% | 0.62% | |
| Raw Bar | 17 | \$258.05 | (\$11.70) | (0.05)% | 0.70% | |
| Salad | 45 | \$658.95 | \$0.00 | 0.00% | 1.78% | |
| Sides | 21 | \$190.20 | \$0.00 | 0.00% | 0.51% | |
| Starters | 305 | \$4,390.42 | \$0.00 | 0.00% | 11.84% | |
| Food | 748 | \$16,229.91 | (\$54.00) | (0.00)% | 43.76% | |
| Default Category | 1345 | \$16,269.33 | (\$171.67) | (0.01)% | 43.87% | |
| Custom Items | 2 | \$75.00 | \$0.00 | 0.00% | 0.20% | |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| TOTALS | 2396 | \$37,085.79 | (\$240.32) | (0.01)% | 100.00% | |
| GIFT CARDS SOLD | | (\$75.00) | | | | |
| REFUNDS | | (\$82.11) | | | | |
| NET | | \$36,928.68 | | | | |

| Tills And Banks | | | | | |
|------------------------------------|-------------------|--------------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$5,393.68 | \$12,247.87 | \$0.00 | \$0.00 | \$0.00 |
| Banks | (\$3,421.00) | \$25,055.02 | \$0.00 | \$50.00 | \$25.00 |
| Total | \$1,972.68 | \$37,302.89 | \$0.00 | \$50.00 | \$25.00 |
| Gift Cards | | | | | |
| Gift Cards Sold Price | | | | | \$75.00 |
| Gift Cards Sold Comps | | | | | \$0.00 |
| Gift Cards Sold Discounts | | | | | \$0.00 |
| Gift Cards Sold Total | | | | | \$75.00 |
| Gift Cards Sold Value | | | | | \$75.00 |
| 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 |