

Settings: Date Range: 01/01/2019 - 12/31/2019

| Sales Summary            |               |
|--------------------------|---------------|
| Gross Sales              | \$298,443.03  |
| Refunds                  | (\$237.76)    |
| Discounts/Promos         | (\$357.63)    |
| Comps                    | (\$3,639.78)  |
| Pay Ins/Pay Outs         | \$0.00        |
| Fees Collected           | \$0.00        |
| On Account Transactions  | (\$74.92)     |
| On Account Gratuity/Tips | \$0.00        |
| Adjusted Gross           | \$294,132.94  |
| Tax Collected            | (\$17,329.48) |
| Gift Cards Sold          | \$0.00        |
| On Account Transactions  | \$74.92       |
| On Account Gratuity/Tips | \$0.00        |
| Pay Ins/Pay Outs         | \$0.00        |
| Net Sales                | \$276,878.38  |
| Total Transactions       | 11,835        |

| Sales Summary by Taxcode        |                 |                   |
|---------------------------------|-----------------|-------------------|
| Taxcode                         | Sales           | Collected         |
| Tax Exempt - .0000%             | \$6,317.94      | \$0.00            |
| Sales Tax - 7.0000%             | \$418,378.42    | \$26,369.55       |
| Sales Tax Alcohol Inc - 7.0000% | \$0.00          | \$0.00            |
| Food Tax Inclusive - 7.0000%    | \$17.87         | \$1.12            |
|                                 |                 |                   |
| Tips Summary                    |                 |                   |
| Tips Type                       | Tips Collected  | Tips Distributed  |
| Cash                            | N/A             | \$12,972.02       |
| Credit                          | \$12,972.02     | \$0.00            |
| Online Credit                   | \$0.00          | \$0.00            |
| Check                           | \$0.00          | \$0.00            |
| Gift Card                       | \$0.00          | \$0.00            |
| Other                           | \$0.00          | \$0.00            |
| Total                           | \$12,972.02     | \$12,972.02       |
|                                 |                 |                   |
| Gratuity Summary                |                 |                   |
| Grat. Type                      | Grat. Collected | Grat. Distributed |
| Cash                            | \$0.00          | \$28.32           |
| Credit                          | \$28.32         | \$0.00            |
| Check                           | \$0.00          | \$0.00            |
| Gift Card                       | \$0.00          | \$0.00            |
| Other                           | \$0.00          | \$0.00            |
| Total                           | \$28.32         | \$28.32           |

| Deposit Summary                |               |
|--------------------------------|---------------|
| Cash Sales (6213)              | \$134,891.63  |
| Cash Gratuity                  | \$0.00        |
| Total Tips Collected           | (\$12,972.02) |
| Total Gratuity Collected       | (\$28.32)     |
| Pay Ins                        | \$0.00        |
| Pay Outs                       | \$0.00        |
| Fees Collected                 | \$0.00        |
| Cash Refunds                   | (\$39.65)     |
| Cash Event Deposits            | \$0.00        |
| Cash Deposit Expected          | \$121,851.64  |
| Credit Sales (5525)            | \$159,170.56  |
| Credit Tips                    | \$12,972.02   |
| Credit Gratuity                | \$28.32       |
| Credit Refunds                 | (\$162.05)    |
| Credit Event Deposits          | \$0.00        |
| Credit Deposit Expected        | \$172,008.85  |
| Online Credit Sales (0)        | \$0.00        |
| Online Credit Tips             | \$0.00        |
| Online Credit Deposit Expected | \$0.00        |
| Check Sales (3)                | \$308.51      |
| Check Tips                     | \$0.00        |
| Check Gratuity                 | \$0.00        |
| Check Refunds                  | \$0.00        |
| Check Event Deposits           | \$0.00        |
| Check Deposit Expected         | \$308.51      |
| Gift Card Sales (0)            | \$0.00        |
| Gift Card Tips                 | \$0.00        |
| Gift Card Gratuity             | \$0.00        |
| Gift Card Refunds              | (\$36.06)     |
| Gift Card Event Deposits       | \$0.00        |
| Gift Card Deposit Expected     | (\$36.06)     |
| 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        |
| Expected Deposit               | \$294,132.94  |
| Event Deposits                 | \$0.00        |
| Adj Gross                      | \$294,132.94  |
| Refunds                        | \$237.76      |
| Discounts                      | \$357.63      |
| Comps                          | \$3,639.78    |
| On Account Transactions        | \$74.92       |
| On Account Gratuity/Tips       | \$0.00        |
| Payments to Account            | \$0.00        |
| Fees Collected                 | \$0.00        |
| Pay Ins                        | \$0.00        |
| Pay Outs                       | \$0.00        |
| Gross Sales                    | \$298,443.03  |

| Sales by Order Method |      |              |                  |            |                  |
|-----------------------|------|--------------|------------------|------------|------------------|
| Order Method          | Qty  | Sales        | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders          | 1760 | \$60,772.30  | 20.64%           | 13135      | \$4.6267         |
| Bar Orders            | 4356 | \$110,476.77 | 37.52%           | 3426       | \$32.2466        |
| Retail Orders         | 0    | \$0.00       | 0.00%            | 0          | \$0.0000         |
| Takeout Orders        | 5676 | \$122,460.53 | 41.59%           | 4942       | \$24.7795        |
| Delivery Orders       | 0    | \$0.00       | 0.00%            | 0          | \$0.0000         |
| For Here Orders       | 0    | \$0.00       | 0.00%            | 0          | \$0.0000         |

| Category Trends |       |                   |              |         |            |
|-----------------|-------|-------------------|--------------|---------|------------|
| Category        | Qty   | Approximate Sales | Comps        | Comp %  | % Of Sales |
| NA BEVERAGE     | 1962  | \$6,116.89        | (\$40.88)    | (0.01)% | 1.92%      |
| Beverage-NA     | 1962  | \$6,116.89        | (\$40.88)    | (0.01)% | 1.92%      |
| BEER            | 2900  | \$14,050.37       | (\$36.64)    | (0.00)% | 4.41%      |
| LIQUOR          | 4534  | \$35,384.58       | (\$36.00)    | (0.00)% | 11.10%     |
| WINE            | 313   | \$1,243.92        | (\$7.98)     | (0.01)% | 0.39%      |
| Beverage        | 7747  | \$50,678.87       | (\$80.62)    | (0.00)% | 15.90%     |
| FOOD            | 22055 | \$241,258.18      | (\$3,288.10) | (0.01)% | 75.68%     |

|                                   |            |              |         |              |           |
|-----------------------------------|------------|--------------|---------|--------------|-----------|
| For here Orders                   | 0          | \$0.00       | 0.00%   | 0            | \$0.0000  |
| To Go Orders                      | 44         | \$736.02     | 0.25%   | 18           | \$40.8900 |
| Drive Thru Orders                 | 0          | \$0.00       | 0.00%   | 0            | \$0.0000  |
| Total                             | 11836      | \$294,445.62 | 100.00% | 21521        | \$13.6818 |
| Cancellations by Order Method     |            |              |         |              |           |
| Order Method                      | Totals     |              | Qty     |              |           |
| Bar                               | \$143.02   |              | 5       |              |           |
| Delivery                          | \$21.30    |              | 10      |              |           |
| Takeout                           | \$3,955.42 |              | 162     |              |           |
| Till Adjustments                  |            |              |         |              |           |
| Expected Deposit Total            |            |              |         | \$294,132.94 |           |
| Deposit Adjustment                |            |              |         | \$0.00       |           |
| Actual Deposit Total              |            |              |         | \$294,132.94 |           |
| Other Payment Methods             |            |              |         |              |           |
| Uber Eats (0)                     |            |              |         | \$0.00       |           |
| Uber Eats Tips                    |            |              |         | \$0.00       |           |
| Uber Eats Gratuity                |            |              |         | \$0.00       |           |
| Uber Eats Event Deposits          |            |              |         | \$0.00       |           |
| Uber Eats Deposit Expected        |            |              |         | \$0.00       |           |
| Online Order (0)                  |            |              |         | \$0.00       |           |
| Online Order Tips                 |            |              |         | \$0.00       |           |
| Online Order Gratuity             |            |              |         | \$0.00       |           |
| Online Order Event Deposits       |            |              |         | \$0.00       |           |
| Online Order Deposit Expected     |            |              |         | \$0.00       |           |
| Paper GC (0)                      |            |              |         | \$0.00       |           |
| Paper GC Tips                     |            |              |         | \$0.00       |           |
| Paper GC Gratuity                 |            |              |         | \$0.00       |           |
| Paper GC Event Deposits           |            |              |         | \$0.00       |           |
| Paper GC Deposit Expected         |            |              |         | \$0.00       |           |
| Hoot Loop (53)                    |            |              |         | \$1,825.59   |           |
| Hoot Loop Tips                    |            |              |         | \$0.00       |           |
| Hoot Loop Gratuity                |            |              |         | \$0.00       |           |
| Hoot Loop Event Deposits          |            |              |         | \$0.00       |           |
| Hoot Loop Deposit Expected        |            |              |         | \$1,825.59   |           |
| Door Dash (0)                     |            |              |         | \$0.00       |           |
| Door Dash Tips                    |            |              |         | \$0.00       |           |
| Door Dash Gratuity                |            |              |         | \$0.00       |           |
| Door Dash Event Deposits          |            |              |         | \$0.00       |           |
| Door Dash Deposit Expected        |            |              |         | \$0.00       |           |
| GrubHub (0)                       |            |              |         | \$0.00       |           |
| GrubHub Tips                      |            |              |         | \$0.00       |           |
| GrubHub Gratuity                  |            |              |         | \$0.00       |           |
| GrubHub Event Deposits            |            |              |         | \$0.00       |           |
| GrubHub Deposit Expected          |            |              |         | \$0.00       |           |
| comp on House (0)                 |            |              |         | \$0.00       |           |
| comp on House Tips                |            |              |         | \$0.00       |           |
| comp on House Gratuity            |            |              |         | \$0.00       |           |
| comp on House Event Deposits      |            |              |         | \$0.00       |           |
| comp on House Deposit Expected    |            |              |         | \$0.00       |           |
| credit (252)                      |            |              |         | \$6,820.72   |           |
| credit Tips                       |            |              |         | \$0.00       |           |
| credit Gratuity                   |            |              |         | \$0.00       |           |
| credit Event Deposits             |            |              |         | \$0.00       |           |
| credit Deposit Expected           |            |              |         | \$6,820.72   |           |
| Delivery credit (2)               |            |              |         | \$2.14       |           |
| Delivery credit Tips              |            |              |         | \$0.00       |           |
| Delivery credit Gratuity          |            |              |         | \$0.00       |           |
| Delivery credit Event Deposits    |            |              |         | \$0.00       |           |
| Delivery credit Deposit Expected  |            |              |         | \$2.14       |           |
| wingmadness online (1)            |            |              |         | \$33.49      |           |
| wingmadness online Tips           |            |              |         | \$0.00       |           |
| wingmadness online Gratuity       |            |              |         | \$0.00       |           |
| wingmadness online Event Deposits |            |              |         | \$0.00       |           |

|                    |              |                     |                     |                |                |
|--------------------|--------------|---------------------|---------------------|----------------|----------------|
| Jamaican Food      | 128          | \$1,659.41          | (\$28.00)           | (0.02)%        | 0.52%          |
| Sunday Brunch      | 6            | \$153.14            | \$0.00              | 0.00%          | 0.05%          |
| Food               | 22189        | \$243,070.73        | (\$3,316.10)        | (0.01)%        | 76.25%         |
| Default Category   | 3322         | \$17,804.75         | (\$240.18)          | (0.01)%        | 5.59%          |
| Custom Items       | 37           | \$1,117.20          | \$0.00              | 0.00%          | 0.35%          |
| Fees               | 0            | \$0.00              | \$0.00              | 0.00%          | 0.00%          |
| <b>TOTALS</b>      | <b>35257</b> | <b>\$318,788.44</b> | <b>(\$3,677.78)</b> | <b>(0.01)%</b> | <b>100.00%</b> |
| TAX INCLUDED       |              | (\$1.12)            |                     |                |                |
| DISCOUNTS INCLUDED |              | (\$357.63)          |                     |                |                |
| NET                |              | \$318,429.69        |                     |                |                |

|                                     |          |
|-------------------------------------|----------|
| wingmadness online Event Deposits   | \$0.00   |
| wingmadness online Deposit Expected | \$33.49  |
| Gift Cert (3)                       | \$160.70 |
| Gift Cert Tips                      | \$0.00   |
| Gift Cert Gratuity                  | \$0.00   |
| Gift Cert Event Deposits            | \$0.00   |
| Gift Cert Deposit Expected          | \$160.70 |
| Service Fees                        |          |
| \$4 Delivery (NH)                   | \$0.00   |
| \$5 Delivery (Hamden)               | \$0.00   |
| \$ 10 Delivery                      | \$0.00   |
| \$ 20 Delivery                      | \$0.00   |
| \$ 15 Delivery                      | \$0.00   |
|                                     | \$0.00   |
|                                     | \$0.00   |

| Tills And Banks                    |              |                |               |                   |                       |
|------------------------------------|--------------|----------------|---------------|-------------------|-----------------------|
|                                    | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills                              | \$125,989.39 | \$147,954.53   | \$308.51      | (\$36.06)         | \$0.00                |
| Banks                              | (\$4,079.50) | \$23,963.85    | \$0.00        | \$0.00            | \$0.00                |
| Total                              | \$121,909.89 | \$171,918.38   | \$308.51      | (\$36.06)         | \$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                |

Data Versions | 4.0.0.1