

Settings: Date Range: 06/01/2024 - 06/30/2024

| Sales Summary            |              |
|--------------------------|--------------|
| Gross Sales              | \$52,470.84  |
| Refunds                  | \$0.00       |
| Discounts/Promos         | (\$18.29)    |
| Comps                    | \$0.00       |
| Pay Ins/Pay Outs         | \$0.00       |
| Fees Collected           | \$0.00       |
| On Account Transactions  | \$0.00       |
| On Account Gratuity/Tips | \$0.00       |
| Adjusted Gross           | \$52,452.55  |
| Tax Collected            | (\$4,651.55) |
| Gift Cards Sold          | \$0.00       |
| On Account Transactions  | \$0.00       |
| On Account Gratuity/Tips | \$0.00       |
| Pay Ins/Pay Outs         | \$0.00       |
| Tips Collected           | (\$3,755.70) |
| Gratuity Collected       | \$0.00       |
| Net Sales                | \$44,045.30  |
| Total Transactions       | 3,946        |

| Sales Summary by Taxcode   |                 |                   |
|----------------------------|-----------------|-------------------|
| Taxcode                    | Sales           | Collected         |
| Tax Exempt - .0000%        | \$1,877.44      | \$0.00            |
| Default Taxrate - 11.0000% | \$42,186.09     | \$4,651.55        |
| Tips Summary               |                 |                   |
| Tips Type                  | Tips Collected  | Tips Distributed  |
| Cash                       | N/A             | \$0.00            |
| Credit                     | \$3,755.70      | \$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                      | \$3,755.70      | \$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            |
| Total                      | \$0.00          | \$0.00            |

| Deposit Summary                |             |
|--------------------------------|-------------|
| Cash Sales (0)                 | \$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          | \$0.00      |
| Credit Sales (3947)            | \$48,696.85 |
| Credit Tips                    | \$3,755.70  |
| Credit Gratuity                | \$0.00      |
| Credit Refunds                 | \$0.00      |
| Credit Event Deposits          | \$0.00      |
| Credit Deposit Expected        | \$52,452.55 |
| 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 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      |
| Expected Deposit               | \$52,452.55 |
| Event Deposits                 | \$0.00      |
| Adj Gross                      | \$52,452.55 |
| Refunds                        | \$0.00      |
| Discounts                      | \$18.29     |
| Comps                          | \$0.00      |
| On Account Transactions        | \$0.00      |
| 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                    | \$52,470.84 |

| 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               | 768    | \$10,710.26 | 21.99%           | 0          | \$0.0000         |
| To Go Orders                  | 3178   | \$37,986.59 | 78.01%           | 0          | \$0.0000         |
| Drive Thru Orders             | 0      | \$0.00      | 0.00%            | 0          | \$0.0000         |
| Total                         | 3946   | \$48,696.85 | 100.00%          | 0          | \$0.0000         |
| Cancellations by Order Method |        |             |                  |            |                  |
| Order Method                  | Totals |             | Qty              |            |                  |
|                               |        |             |                  |            |                  |
| Till Adjustments              |        |             |                  |            |                  |
| Expected Deposit Total        |        |             |                  |            | \$52,452.55      |
| Deposit Adjustment            |        |             |                  |            | \$0.00           |
| Actual Deposit Total          |        |             |                  |            | \$52,452.55      |
|                               |        |             |                  |            |                  |
| Other Payment Methods         |        |             |                  |            |                  |
|                               |        |             |                  |            |                  |
| Service Fees                  |        |             |                  |            |                  |
| Non Cash Adjustment           |        |             |                  |            | \$1,877.45       |

| Category Trends           |                    |                    |               |              |                |
|---------------------------|--------------------|--------------------|---------------|--------------|----------------|
| Category                  | Qty                | Approximate Sales  | Comps         | Comp %       | % Of Sales     |
| Alcohol                   | 49                 | \$584.00           | \$0.00        | 0.00%        | 1.33%          |
| Beverage                  | 3554               | \$17,403.37        | \$0.00        | 0.00%        | 39.50%         |
| Default Category          | 0                  | \$0.00             | \$0.00        | 0.00%        | 0.00%          |
| Food                      | 3883               | \$23,932.72        | \$0.00        | 0.00%        | 54.31%         |
| Retail                    | 14                 | \$266.00           | \$0.00        | 0.00%        | 0.60%          |
| Custom Items              | 3944               | (\$0.01)           | \$0.00        | 0.00%        | (0.00)%        |
| Fees                      | 3944               | \$1,877.45         | \$0.00        | 0.00%        | 4.26%          |
| <b>TOTALS</b>             | <b>15388</b>       | <b>\$44,063.53</b> | <b>\$0.00</b> | <b>0.00%</b> | <b>100.00%</b> |
| <b>DISCOUNTS INCLUDED</b> | <b>(\$18.29)</b>   |                    |               |              |                |
| <b>NET</b>                | <b>\$44,045.24</b> |                    |               |              |                |

| Tills And Banks                    |              |                |               |                   |                       |
|------------------------------------|--------------|----------------|---------------|-------------------|-----------------------|
|                                    | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills                              | \$0.00       | \$0.00         | \$0.00        | \$0.00            | \$0.00                |
| Banks                              | \$0.00       | \$52,452.55    | \$0.00        | \$0.00            | \$0.00                |
| Total                              | \$0.00       | \$52,452.55    | \$0.00        | \$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                |

Data Versions | 4.0.0.1