

| Sales Summary | |
|--------------------------|---------------|
| Gross Sales | \$280,940.08 |
| Refunds | \$0.00 |
| Discounts/Promos | \$0.00 |
| 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 | \$280,940.08 |
| Tax Collected | (\$15,474.63) |
| Gift Cards Sold | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Pay Ins/Pay Outs | \$0.00 |
| Net Sales | \$265,465.45 |
| Total Transactions | 18,744 |

| Sales Summary by Taxcode | | |
|---------------------------|-----------------|-------------------|
| Taxcode | Sales | Collected |
| Tax Exempt - .0000% | \$91,945.59 | \$0.00 |
| Default Taxrate - 8.8750% | \$173,519.29 | \$15,474.63 |
| Tips Summary | | |
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$3,521.11 |
| Credit | \$3,521.11 | \$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 | \$3,521.11 | \$3,521.11 |
| 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 (4262) | \$43,022.73 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$3,521.11) |
| 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 | \$39,501.62 |
| Credit Sales (14483) | \$237,917.35 |
| Credit Tips | \$3,521.11 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$241,438.46 |
| 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 | \$280,940.08 |
| Event Deposits | \$0.00 |
| Adj Gross | \$280,940.08 |
| Refunds | \$0.00 |
| Discounts | \$0.00 |
| 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 | \$280,940.08 |

| 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 | 18744 | \$280,940.08 | 100.00% | 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 |
| To Go Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Drive Thru Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Total | 18744 | \$280,940.08 | 100.00% | 0 | \$0.0000 |
| Cancellations by Order Method | | | | | |
| Order Method | Totals | | Qty | | |
| Retail | \$0.00 | | 1 | | |
| Till Adjustments | | | | | |
| Expected Deposit Total | | | | | \$280,940.08 |
| Deposit Adjustment | | | | | \$0.00 |
| Actual Deposit Total | | | | | \$280,940.08 |
| Other Payment Methods | | | | | |
| Service Fees | | | | | |

| Category Trends | | | | | |
|------------------|--------------|---------------------|---------------|--------------|----------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Default Category | 50416 | \$265,464.88 | \$0.00 | 0.00% | 100.00% |
| Custom Items | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TOTALS | 50416 | \$265,464.88 | \$0.00 | 0.00% | 100.00% |

| Tills And Banks | | | | | |
|------------------------------------|--------------------|---------------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$39,501.62 | \$241,438.46 | \$0.00 | \$0.00 | \$0.00 |
| Banks | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$39,501.62 | \$241,438.46 | \$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 |