| Sales Summary | | | | |
|------------------------------|--------------|--|--|--|
| Gross Sales | \$46,183.08 | | | |
| Refunds | (\$98.63) | | | |
| Discounts/Promos | (\$723.29) | | | |
| Comps | (\$104.50) | | | |
| Pay Ins/Pay Outs | (\$20.00) | | | |
| Fees Collected | \$0.00 | | | |
| On Account Transactions | \$0.00 | | | |
| On Account Gratuity/Tips | \$0.00 | | | |
| Event Deposits | \$0.00 | | | |
| Adjusted Gross | \$45,236.66 | | | |
| Tax Collected | (\$2,960.68) | | | |
| Gift Cards Sold | \$0.00 | | | |
| On Account Transactions | \$0.00 | | | |
| On Account Gratuity/Tips | \$0.00 | | | |
| Pay Ins/Pay Outs | \$20.00 | | | |
| Event Deposits | \$0.00 | | | |
| Estimated Cash Discount Fees | (\$1,236.72) | | | |
| Net Sales | \$41,059.26 | | | |
| Total Transactions | 1,015 | | | |

| | Sales Summary by Taxcode | | | | | | | |
|-------------|---------------------------|-------------|------------------------|----------------------|--|--|--|--|
| 8 | Taxcode | Sales | Nontaxable Discount | Collected | | | | |
|) | Tax Exempt0000% | \$158.81 | \$0.00 | \$0.00 | | | | |
|) | Default Taxrate - 7.0000% | \$42,259.64 | \$699.44 | \$2,960.68 | | | | |
|) | | | | | | | | |
| 0 | Tips Su | ımmary | | | | | | |
| 0000 | Tips Type | | Tips Collected | Tips Distributed | | | | |
| o | Cash | | N/A | \$6,153.74 | | | | |
| 6 | Credit | | \$6,153.74 | \$0.00 | | | | |
|) | Online Credit | | \$0.00 | \$0.00 | | | | |
| Ó | Check | | \$0.00 | \$0.00 | | | | |
| 0 | Gift Card | | \$0.00 | \$0.00 | | | | |
| 0 0 0 | Other | | \$0.00 | \$0.00 | | | | |
| | On Account | | \$0.00 | \$0.00 | | | | |
| o | Total | | \$6,153.74 | \$6,153.74 | | | | |
| 0) 6 | | | | | | | | |
| 6 | Gratuity | Summary | | | | | | |
| 5 | Grat. Type | | Grat. Collected | Grat. Distributed | | | | |
| | Cash | | \$81.80 | \$383.53 | | | | |
| | Credit | | \$301.73 | \$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 | | \$383.53 | \$383.53 | | | | |
| _ | | | | | | | | |

| Deposit Summary | | | | |
|--------------------------------|--------------|--|--|--|
| Cash Sales (304) \$9,251.25 | | | | |
| Cash Gratuity | \$81.80 | | | |
| Total Tips Collected | (\$6,153.74) | | | |
| Total Gratuity Collected | (\$383.53) | | | |
| Pay Ins | \$0.00 | | | |
| Pay Outs | (\$20.00) | | | |
| Fees Collected | \$0.00 | | | |
| Cash Refunds | \$0.00 | | | |
| Cash Event Deposits | \$0.00 | | | |
| Cash Deposit Expected | \$2,775.78 | | | |
| Credit Sales (721) | \$36,104.04 | | | |
| Credit Tips | \$6,153.74 | | | |
| Credit Gratuity | \$301.73 | | | |
| Credit Refunds | (\$98.63) | | | |
| Credit Event Deposits | \$0.00 | | | |
| Estimated Cash Discount Fees | (\$1,236.72) | | | |
| Estimated Credit Deposit | \$41,224.16 | | | |
| 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 | | | |
| | | | | |

| Iotai | | | | 7303 | .55 7565 | |
|------------------------|--------|-------------|------------------------|---------------|---------------------|--|
| Sales by Order Method | | | | | | |
| Order Method | Qty | Sales | % Of Total Sales | Num Guests | Sales/Num Guests | |
| Table Orders | 896 | \$42,877.49 | 94.54% | 1316 | \$32.5817 | |
| Bar Orders | 107 | \$1,821.97 | 4.02% | 103 | \$17.6890 | |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 | |
| Takeout Orders | 12 | \$655.83 | 1.45% | 12 | \$54.6525 | |
| Delivery Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 | |
| For Here Orders | 0 | \$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 | | N/A | N/A | |
| Total | 1015 | \$45,355.29 | 100.00% | 1431 | \$31.6948 | |
| Till Adjustments | | | | | | |
| Expected Deposit Total | | | | | \$43,999.94 | |
| Deposit Adjustment | \$0.00 | | | | | |
| Actual Deposit Total | | | | | \$43,999.94 | |
| Other Payment Methods | | | | | | |
| Service Fees | | | | | | |
| | | | | | | |

| Category Trends | | | | | | | | |
|------------------------------|------|-------------------|------------|---------|------------|--|--|--|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales | | | |
| Alcohol | 557 | \$6,085.09 | \$0.00 | 0.00% | 14.35% | | | |
| Default Category | 2316 | \$15,720.72 | (\$28.00) | (0.00)% | 37.06% | | | |
| Food | 1583 | \$20,576.61 | (\$76.50) | (0.00)% | 48.51% | | | |
| Custom Items | 8 | \$36.24 | \$0.00 | 0.00% | 0.09% | | | |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | | | |
| TOTALS | 4464 | \$42,418.66 | (\$104.50) | (0.00)% | 100.00% | | | |
| FEES | | \$0.00 | | | | | | |
| GIFT CARDS SOLD | | \$0.00 | | | | | | |
| REFUNDS | | (\$98.63) | | | | | | |
| Estimated Cash Discount Fees | | (\$1,236.72) | | | | | | |
| NET | | \$41,083.31 | | | | | | |

| | Tills And Banks | | | | | | | | |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|--|--|--|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading | | | | |
| Tills | \$7,479.97 | \$14,977.48 | \$0.00 | \$0.00 | \$0.00 | | | | |
| Banks | (\$4,704.19) | \$27,483.40 | \$0.00 | \$0.00 | \$0.00 | | | | |
| Total | \$2,775.78 | \$42,460.88 | \$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 | | | | | | |
| Outstanding Offline Amount | | | | | | |
| Abandoned Offline # Transactions | | | 0 | | | |
| Abandoned Offline Amount | | | \$0.00 | | | |
| Order Tags | | | | | | |
| Tag | Qty | Total | | | | |
| DoorDash | | | \$0.00 | | | |
| GrubHub | | | \$0.00 | | | |
| Online Ordering Order | | <u> </u> | \$0.00 | | | |
| Online Order Paid In Store | | | \$0.00 | | | |
| Cancellations by Order Method | | | | | | |
| Order Method Totals | | Qty | | | | |

Data Versions | 4.0.0.1