| Sales Summary           |            |  |  |  |
|-------------------------|------------|--|--|--|
| Gross Sales             | \$1,272.58 |  |  |  |
| Refunds                 | \$0.00     |  |  |  |
| Discounts/Promos        | (\$93.71)  |  |  |  |
| <u>Comps</u>            | \$0.00     |  |  |  |
| Pay Ins/Pay Outs        | \$0.00     |  |  |  |
| Fees Collected          | \$0.00     |  |  |  |
| On Account Transactions | \$0.00     |  |  |  |
| On Account Tips         | \$0.00     |  |  |  |
| Adjusted Gross          | \$1,178.87 |  |  |  |
| Tax Collected           | \$0.00     |  |  |  |
| Gift Cards Sold         | \$0.00     |  |  |  |
| On Account Transactions | \$0.00     |  |  |  |
| On Account Tips         | \$0.00     |  |  |  |
| Pay Ins/Pay Outs        | \$0.00     |  |  |  |
| Net Sales               | \$1,178.87 |  |  |  |
| Total Transactions      | 119        |  |  |  |

|   | Sales Summary by Taxcode |                |                  |  |  |  |  |  |
|---|--------------------------|----------------|------------------|--|--|--|--|--|
|   | Taxcode                  | Sales          | Collected        |  |  |  |  |  |
|   | Tax Exempt0000%          | \$1,168.18     | \$0.00           |  |  |  |  |  |
| ] | Default Taxrate0000%     | \$10.73        | \$0.00           |  |  |  |  |  |
|   |                          |                |                  |  |  |  |  |  |
|   | Tips Summary             |                |                  |  |  |  |  |  |
|   | Tip Type                 | Tips Collected | Tips Distributed |  |  |  |  |  |
|   | Cash                     | N/A            | \$110.37         |  |  |  |  |  |
|   | Credit                   | \$110.37       | \$0.00           |  |  |  |  |  |
| ] | Online Credit            | \$0.00         | \$0.00           |  |  |  |  |  |
| 1 | Check                    | \$0.00         | \$0.00           |  |  |  |  |  |
| 1 | Gift Card                | \$0.00         | \$0.00           |  |  |  |  |  |
|   | Other                    | \$0.00         | \$0.00           |  |  |  |  |  |
|   | Total                    | \$110.37       | \$110.37         |  |  |  |  |  |
|   |                          |                |                  |  |  |  |  |  |

| rotal Hallsactions             | 113        |
|--------------------------------|------------|
| Denosi                         | t Summary  |
| Cash Sales                     | \$112.50   |
| Cash Gratuity                  | \$0.00     |
| Total Tips Collected           | (\$110.37) |
|                                | \$0.00     |
| Total Gratuity Collected       |            |
| Pay Ins                        | \$0.00     |
| Pay Outs                       | \$0.00     |
| Fees Collected                 | \$0.00     |
| Cash Refunds                   | \$0.00     |
| Cash Event Deposits            | \$0.00     |
| Cash Deposit Expected          | \$2.13     |
| Credit Sales                   | \$1,046.37 |
| Credit Tips                    | \$110.37   |
| Credit Gratuity                | \$0.00     |
| Credit Refunds                 | \$0.00     |
| Credit Event Deposits          | \$0.00     |
| Credit Deposit Expected        | \$1,156.74 |
| Online Credit Sales            | \$0.00     |
| Online Credit Tips             | \$0.00     |
| Online Credit Deposit Expected | \$0.00     |
| Check Sales                    | \$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                | \$0.00     |
| 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            | \$20.00    |
| Other Tips                     | \$0.00     |
| Other Payment Event Deposits   | \$0.00     |
|                                | \$20.00    |
| Other Payment Deposit Expected | \$20.00    |
| Redeemed Event Deposits        | \$0.00     |
| Redeemed Event Deposits        | 30.00      |
| Expected Deposit               | \$1,178.87 |
| Event Deposits                 | \$0.00     |
| Adj Gross                      | \$1,178.87 |
| Refunds                        | \$1,178.87 |
|                                | \$93.71    |
| <u>Discounts</u>               |            |
| Comps                          | \$0.00     |
| On Account Transactions        | \$0.00     |
| On Account Tips                | \$0.00     |
| Payments to Account            | \$0.00     |
| Fees Collected                 | \$0.00     |
| Pay Ins                        | \$0.00     |
| Pay Outs                       | \$0.00     |
| Gross Sales                    | \$1,272.58 |

| Sales by Order Method                                    |        |            |                        |               |                     |  |
|--|--------|------------|------------------------|---------------|---------------------|--|
| Order Method   | Qty    | Sales      | % Of<br>Total<br>Sales | Num<br>Guests | Sales/Num<br>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  | 0      | \$0.00     |                        | 0             | \$0.0000            |  |
| To Go Orders   | 119    | \$1,178.87 | 100.00%                | 117           | \$10.0758           |  |
| Drive Thru Orders  | 0      | \$0.00     | 0.00%                  | 0             | \$0.0000            |  |
| Total  | 119    | \$1,178.87 | 100.00%                | 117           | \$10.0758           |  |
|  |        |            |                        |               |                     |  |
|  | II Ad  | justments  |                        |               | 44 4 5 0 0 0        |  |
| Expected Deposit Total                                   |        |            |                        |               | \$1,178.87          |  |
| Deposit Adjustment                                       |        |            |                        |               | \$0.00              |  |
| Actual Deposit Total \$1,178.87                          |        |            |                        |               |                     |  |
| Other Payment Methods                                    |        |            |                        |               |                     |  |
| Gift Certificate \$20.00                                 |        |            |                        |               |                     |  |
| DELIVERY SERVICE   | \$0.00 |            |                        |               |                     |  |
| \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |        |            |                        |               |                     |  |
| Service Fees   |        |            |                        |               |                     |  |
|  |        |            |                        |               |                     |  |

| Category Trends  |      |                   |        |        |            |
|------------------|------|-------------------|--------|--------|------------|
| Category         | Qty  | Approximate Sales | Comps  | Comp % | % Of Sales |
| RETAIL           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| RETAIL           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| FOOD             | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| FOOD             | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| DRINKS           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| DRINKS           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Default Category | 1866 | \$1,178.89        | \$0.00 | 0.00%  | 100.00%    |
| Custom Items     | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |

|       | Tills And Banks |                |               |                   |                       |  |  |  |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|--|--|
|       | Cash Reading    | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |  |  |  |
| Tills | \$112.50        | \$1,046.37     | \$0.00        | \$0.00            | \$20.00               |  |  |  |
| Banks | (\$110.37)      | \$110.37       | \$0.00        | \$0.00            | \$0.00                |  |  |  |
| Total | \$2.13          | \$1,156.74     | \$0.00        | \$0.00            | \$20.00               |  |  |  |

| 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 |  |  |  |

Data Versions | 4.0.0.1