| Sales Summary            |            |  |  |
|--------------------------|------------|--|--|
| Gross Sales              | \$3,624.00 |  |  |
| Refunds                  | \$0.00     |  |  |
| Discounts/Promos         | (\$18.98)  |  |  |
| Comps                    | \$0.00     |  |  |
| Pay Ins/Pay Outs         | \$0.00     |  |  |
| Fees Collected           | \$0.00     |  |  |
| On Account Transactions  | \$0.00     |  |  |
| On Account Gratuity/Tips | \$0.00     |  |  |
| Event Deposits           | \$0.00     |  |  |
| Adjusted Gross           | \$3,605.02 |  |  |
| Tax Collected            | (\$302.61) |  |  |
| Gift Cards Sold          | (\$215.00) |  |  |
| On Account Transactions  | \$0.00     |  |  |
| On Account Gratuity/Tips | \$0.00     |  |  |
| Pay Ins/Pay Outs         | \$0.00     |  |  |
| Event Deposits           | \$0.00     |  |  |
| Net Sales                | \$3,087.41 |  |  |
| Total Transactions       | 108        |  |  |

| Sales Summary by Taxcode  |                |                        |                      |  |  |
|---------------------------|----------------|------------------------|----------------------|--|--|
| Taxcode                   | Sales          | Nontaxable<br>Discount | Collected            |  |  |
| Tax Exempt0000%           | \$2,603.57     | \$18.98                | \$0.00               |  |  |
| Default Taxrate - 9.2500% | \$2,845.73     | \$0.00                 | \$262.80             |  |  |
| Alcohol Tax - 9.2500%     | \$435.65       | \$0.00                 | \$39.77              |  |  |
|                           |                |                        |                      |  |  |
| Tips S                    | ummary         |                        |                      |  |  |
| Tips Type                 | Tips Collected | Tips<br>Distributed    |                      |  |  |
| Cash                      |                | N/A                    | \$495.90             |  |  |
| Credit                    |                | \$488.90               | \$0.00               |  |  |
| Online Credit             |                | \$0.00                 | \$0.00               |  |  |
| Check                     |                | \$0.00                 | \$0.00               |  |  |
| Gift Card                 | \$7.00         | \$0.00                 |                      |  |  |
| Other                     |                | \$0.00                 | \$0.00               |  |  |
| On Account                |                | \$0.00                 | \$0.00               |  |  |
| Total                     |                | \$495.90               | \$495.90             |  |  |
|                           |                |                        |                      |  |  |
| Gratuity                  | Summary        |                        |                      |  |  |
| Grat. Type                |                | Grat.<br>Collected     | Grat.<br>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               |  |  |
| On Account                |                | \$0.00                 | \$0.00               |  |  |
| Total                     |                | \$0.00                 | \$0.00               |  |  |

| Deposit Summary                |            |  |
|--------------------------------|------------|--|
| Cash Sales (33)                | \$553.24   |  |
| Cash Gratuity                  | \$0.00     |  |
| Total Tips Collected           | (\$495.90) |  |
| 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          | \$57.34    |  |
| Credit Sales (74)              | \$2,523.44 |  |
| Credit Tips                    | \$488.90   |  |
| Credit Gratuity                | \$0.00     |  |
| Credit Refunds                 | \$0.00     |  |
| Credit Event Deposits          | \$0.00     |  |
| Credit Deposit Expected        | \$3,012.34 |  |
| Online Credit Sales (11)       | \$473.22   |  |
| Online Credit Tips             | \$0.00     |  |
| Online Credit Deposit Expected | \$473.22   |  |
| 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 (1)            | \$55.12    |  |
| Gift Card Tips                 | \$7.00     |  |
| Gift Card Gratuity             | \$0.00     |  |
| Gift Card Refunds              | \$0.00     |  |
| Gift Card Event Deposits       | \$0.00     |  |
| Gift Card Deposit Expected     | \$62.12    |  |
| 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                  |            |            |                        | Şυ.           | <u>00  Ş</u> (      |  |
|------------------------|------------|------------|------------------------|---------------|---------------------|--|
| Sales by Order Method  |            |            |                        |               |                     |  |
| Order Method           | Qty        | Sales      | % Of<br>Total<br>Sales | Num<br>Guests | Sales/Num<br>Guests |  |
| Table Orders           | 97         | \$3,131.80 | 86.87%                 | 75            | \$41.7573           |  |
| Bar Orders             | 0          | \$0.00     | 0.00%                  | 0             | \$0.0000            |  |
| Retail Orders          | 0          | \$0.00     | 0.00%                  | 0             | \$0.0000            |  |
| Takeout Orders         | 11         | \$473.22   | 13.13%                 | 0             | \$0.0000            |  |
| Delivery Orders        | 0          | \$0.00     | 0.00%                  | 0             | \$0.0000            |  |
| For Here Orders        | 0          | \$0.00     | 0.00%                  | 0             | \$0.0000            |  |
| ToGo Orders            | 0          | \$0.00     | 0.00%                  | 0             | \$0.0000            |  |
| Drive Orders           | 0          | \$0.00     | 0.00%                  | 0             | \$0.0000            |  |
| Account Payments       | 0          | \$0.00     | 0.00%                  | N/A           | N/A                 |  |
| Total                  | 108        | \$3,605.02 | 100.00%                | 75            | \$48.0669           |  |
|                        | Till Adj   | ustments   |                        |               |                     |  |
| Expected Deposit Total |            |            |                        |               | \$3,605.02          |  |
| Deposit Adjustment     |            | \$0.00     |                        |               |                     |  |
| Actual Deposit Total   | \$3,605.02 |            |                        |               |                     |  |
| Other Payment Methods  |            |            |                        |               |                     |  |
| Service Fees           |            |            |                        |               |                     |  |
|                        |            |            |                        |               |                     |  |

| Category Trends  |     |                   |        |        |            |  |
|------------------|-----|-------------------|--------|--------|------------|--|
| Category         | Qty | Approximate Sales | Comps  | Comp % | % Of Sales |  |
| Alcohol          | 88  | \$502.01          | \$0.00 | 0.00%  | 15.02%     |  |
| Beer             | 168 | \$681.49          | \$0.00 | 0.00%  | 20.39%     |  |
| Default Category | 38  | \$531.40          | \$0.00 | 0.00%  | 15.90%     |  |
| Food             | 97  | \$1,338.32        | \$0.00 | 0.00%  | 40.04%     |  |
| NA Bev           | 23  | \$65.00           | \$0.00 | 0.00%  | 1.94%      |  |
| Retail           | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| Wine             | 2   | \$9.00            | \$0.00 | 0.00%  | 0.27%      |  |
| Custom Items     | 14  | \$215.00          | \$0.00 | 0.00%  | 6.43%      |  |
| Fees             | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| TOTALS           | 430 | \$3,342.22        | \$0.00 | 0.00%  | 100.00%    |  |
| TAX INCLUDED     |     | (\$39.77)         |        |        |            |  |
| FEES             |     | \$0.00            |        |        |            |  |
| GIFT CARDS SOLD  |     | (\$215.00)        |        |        |            |  |
| REFUNDS          |     | \$0.00            |        |        |            |  |
| NET              |     | \$3,087.45        |        |        |            |  |

| Tills And Banks |              |                |               |                   |                       |  |  |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|--|--|
|                 | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |  |  |
| Tills           | \$57.34      | \$3,485.56     | \$0.00        | \$62.12           | \$0.00                |  |  |
| Banks           | \$0.00       | \$0.00         | \$0.00        | \$0.00            | \$0.00                |  |  |
| Total           | \$57.34      | \$3,485.56     | \$0.00        | \$62.12           | \$0.00                |  |  |

| Gift                               | Cards            |          |
|------------------------------------|------------------|----------|
| Gift Cards Sold Price              |                  | \$215.00 |
| Gift Cards Sold Comps              |                  | \$0.00   |
| Gift Cards Sold Discounts          |                  | \$0.00   |
| Gift Cards Sold Total              |                  | \$215.00 |
|                                    |                  |          |
| Gift Cards Sold Value              |                  | \$215.00 |
| 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    |  |  |  |
| Online Ordering Order         |     | \$0.00   |  |  |  |
| Online Order Paid In Store    |     | \$0.00   |  |  |  |
| DoorDash                      | 11  | \$473.22 |  |  |  |
| GrubHub                       |     | \$0.00   |  |  |  |
| UberEats                      |     | \$0.00   |  |  |  |
| Slice                         |     | \$0.00   |  |  |  |
| ChowNow                       |     | \$0.00   |  |  |  |
| EatStreet                     |     | \$0.00   |  |  |  |
| CloudWaitress                 |     | \$0.00   |  |  |  |
| Delivery.com                  |     | \$0.00   |  |  |  |
| BeyondMenu                    |     | \$0.00   |  |  |  |
| GloriaFood                    |     | \$0.00   |  |  |  |
| FlipDish                      |     | \$0.00   |  |  |  |
| Menufy                        |     | \$0.00   |  |  |  |
| FoodHub                       |     | \$0.00   |  |  |  |
| Skip the Dishes               |     | \$0.00   |  |  |  |
| DoorDash Drive                |     | \$0.00   |  |  |  |
| Cancellations by Order Method |     |          |  |  |  |
| Order Method Totals           |     | Qty      |  |  |  |
|                               |     |          |  |  |  |

Data Versions | 4.0.0.1