

| Sales Summary            |              |
|--------------------------|--------------|
| Gross Sales              | \$34,689.53  |
| Refunds                  | \$0.00       |
| Discounts/Promos         | (\$126.02)   |
| Comps                    | (\$541.19)   |
| Pay Ins/Pay Outs         | \$0.00       |
| Fees Collected           | \$0.00       |
| On Account Transactions  | (\$313.90)   |
| On Account Gratuity/Tips | (\$116.30)   |
| Event Deposits           | \$0.00       |
| Adjusted Gross           | \$33,592.12  |
| Tax Collected            | (\$2,217.33) |
| Gift Cards Sold          | \$0.00       |
| On Account Transactions  | \$313.90     |
| On Account Gratuity/Tips | \$116.30     |
| Pay Ins/Pay Outs         | \$0.00       |
| Event Deposits           | \$0.00       |
| Net Sales                | \$31,804.99  |
| Total Transactions       | 974          |

| Sales Summary by Taxcode |             |                     |            |
|--------------------------|-------------|---------------------|------------|
| Taxcode                  | Sales       | Nontaxable Discount | Collected  |
| Tax Exempt - .0000%      | \$179.62    | \$0.00              | \$0.00     |
| Sales Tax - 7.0000%      | \$31,625.36 | \$126.02            | \$2,217.33 |

| Tips Summary  |                   |                   |  |
|---------------|-------------------|-------------------|--|
| Tips Type     | Tips Collected    | Tips Distributed  |  |
| Cash          | N/A               | \$2,713.74        |  |
| Credit        | \$2,597.44        | \$0.00            |  |
| Online Credit | \$0.00            | \$0.00            |  |
| Check         | \$0.00            | \$0.00            |  |
| Gift Card     | \$0.00            | \$0.00            |  |
| Other         | \$0.00            | \$0.00            |  |
| On Account    | \$116.30          | \$0.00            |  |
| <b>Total</b>  | <b>\$2,713.74</b> | <b>\$2,713.74</b> |  |

| Gratuity Summary |                 |                   |
|------------------|-----------------|-------------------|
| Grat. Type       | Grat. Collected | Grat. Distributed |
| Cash             | \$0.00          | \$214.54          |
| Credit           | \$214.54        | \$0.00            |
| Check            | \$0.00          | \$0.00            |
| Gift Card        | \$0.00          | \$0.00            |
| Other            | \$0.00          | \$0.00            |
| On Account       | \$0.00          | \$0.00            |
| <b>Total</b>     | <b>\$214.54</b> | <b>\$214.54</b>   |

| Deposit Summary                 |              |
|---------------------------------|--------------|
| Cash Sales (341)                | \$9,919.75   |
| Cash Gratuity                   | \$0.00       |
| Total Tips Collected            | (\$2,713.74) |
| Total Gratuity Collected        | (\$214.54)   |
| Pay Ins                         | \$0.00       |
| Pay Outs                        | \$0.00       |
| Fees Collected                  | \$0.00       |
| Cash Refunds                    | \$0.00       |
| Cash Event Deposits             | \$0.00       |
| Cash Deposit Expected           | \$6,875.17   |
| Credit Sales (610)              | \$23,678.67  |
| Credit Tips                     | \$2,597.44   |
| Credit Gratuity                 | \$214.54     |
| Credit Refunds                  | \$0.00       |
| Credit Event Deposits           | \$0.00       |
| Credit Deposit Expected         | \$26,490.65  |
| Online Credit Sales (0)         | \$0.00       |
| Online Credit Tips              | \$0.00       |
| Online Credit Gratuity 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 (3)             | \$95.00      |
| 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      | \$95.00      |
| Other Payment Sales (1)         | \$15.00      |
| Other Tips                      | \$0.00       |
| Other Gratuity                  | \$0.00       |
| Other Payment Event Deposits    | \$0.00       |
| Other Payment Deposit Expected  | \$15.00      |
| Redeemed Event Deposits         | \$0.00       |

| Sales by Order Method |            |                    |                  |             |                  |
|-----------------------|------------|--------------------|------------------|-------------|------------------|
| Order Method          | Qty        | Sales              | % Of Total Sales | Num Guests  | Sales/Num Guests |
| Table Orders          | 645        | \$25,581.38        | 75.19%           | 1255        | \$20.3836        |
| Bar Orders            | 10         | \$246.72           | 0.73%            | 10          | \$24.6720        |
| Retail Orders         | 0          | \$0.00             | 0.00%            | 0           | \$0.0000         |
| Takeout Orders        | 319        | \$8,194.22         | 24.08%           | 305         | \$26.8663        |
| 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 Thru Orders     | 0          | \$0.00             | 0.00%            | 0           | \$0.0000         |
| Account Payments      | 0          | \$0.00             | 0.00%            | N/A         | N/A              |
| <b>Total</b>          | <b>974</b> | <b>\$34,022.32</b> | <b>100.00%</b>   | <b>1570</b> | <b>\$21.6703</b> |

| Till Adjustments            |                    |
|-----------------------------|--------------------|
| Expected Deposit Total      | \$33,592.12        |
| Deposit Adjustment          | \$0.00             |
| <b>Actual Deposit Total</b> | <b>\$33,592.12</b> |

| Other Payment Methods            |         |
|----------------------------------|---------|
| PAPER GIFT CERT (1)              | \$15.00 |
| PAPER GIFT CERT Tips             | \$0.00  |
| PAPER GIFT CERT Gratuity         | \$0.00  |
| PAPER GIFT CERT Event Deposits   | \$0.00  |
| PAPER GIFT CERT Deposit Expected | \$15.00 |
| (0)                              | \$0.00  |
| Tips                             | \$0.00  |
| Gratuity                         | \$0.00  |
| Event Deposits                   | \$0.00  |
| Deposit Expected                 | \$0.00  |

| Service Fees |          |
|--------------|----------|
| Non Cash     | \$177.89 |

| Category Trends  |             |                    |                   |                |                |  |
|------------------|-------------|--------------------|-------------------|----------------|----------------|--|
| Category         | Qty         | Approximate Sales  | Comps             | Comp %         | % Of Sales     |  |
| BEER             | 195         | \$629.99           | (\$3.00)          | (0.00)%        | 1.98%          |  |
| Default Category | 9           | \$124.67           | \$0.00            | 0.00%          | 0.39%          |  |
| FOOD             | 2484        | \$25,885.52        | (\$518.20)        | (0.02)%        | 81.39%         |  |
| LIQUOR           | 122         | \$867.00           | \$0.00            | 0.00%          | 2.73%          |  |
| NON ALCOHOL      | 1289        | \$2,585.61         | \$0.00            | 0.00%          | 8.13%          |  |
| PIZZA            | 163         | \$1,432.58         | (\$19.99)         | (0.01)%        | 4.50%          |  |
| RETAIL           | 0           | \$0.00             | \$0.00            | 0.00%          | 0.00%          |  |
| WINE             | 20          | \$100.00           | \$0.00            | 0.00%          | 0.31%          |  |
| Custom Items     | 956         | \$1.73             | \$0.00            | 0.00%          | 0.01%          |  |
| Fees             | 829         | \$177.89           | \$0.00            | 0.00%          | 0.56%          |  |
| <b>TOTALS</b>    | <b>6067</b> | <b>\$31,804.99</b> | <b>(\$541.19)</b> | <b>(0.02)%</b> | <b>100.00%</b> |  |
| FEES             |             | \$0.00             |                   |                |                |  |
| GIFT CARDS SOLD  |             | \$0.00             |                   |                |                |  |
| REFUNDS          |             | \$0.00             |                   |                |                |  |
| <b>NET</b>       |             | <b>\$31,804.99</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           | \$6,989.74        | \$26,490.65        | \$0.00        | \$95.00           | \$15.00               |
| <b>Total</b>    | <b>\$6,989.74</b> | <b>\$26,490.65</b> | <b>\$0.00</b> | <b>\$95.00</b>    | <b>\$15.00</b>        |

| Gift Cards                   |               |
|------------------------------|---------------|
| Gift Cards Sold Price        | \$0.00        |
| Gift Cards Sold Comps        | \$0.00        |
| Gift Cards Sold Discounts    | \$0.00        |
| <b>Gift Cards Sold Total</b> | <b>\$0.00</b> |
| <b>Gift Cards Sold Value</b> | <b>\$0.00</b> |

| 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 |

| Cancellations by Order Method |        |     |
|-------------------------------|--------|-----|
| Order Method                  | Totals | Qty |

Data Versions | 4.0.0.1