| Sales Summary            |           |  |  |  |  |
|--------------------------|-----------|--|--|--|--|
| Gross Sales              | \$675.89  |  |  |  |  |
| Refunds                  | \$0.00    |  |  |  |  |
| Discounts/Promos         | \$0.00    |  |  |  |  |
| Comps                    | (\$14.39) |  |  |  |  |
| 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           | \$661.50  |  |  |  |  |
| Tax Collected            | (\$40.12) |  |  |  |  |
| Gift Cards Sold          | \$0.00    |  |  |  |  |
| On Account Transactions  | \$0.00    |  |  |  |  |
| On Account Gratuity/Tips | \$0.00    |  |  |  |  |
| Pay Ins/Pay Outs         | \$0.00    |  |  |  |  |
| Event Deposits           | \$0.00    |  |  |  |  |
| Net Sales                | \$621.38  |  |  |  |  |
| Total Transactions       | 17        |  |  |  |  |

|              | Sales Summary by Taxcode  |          |                        |                      |  |  |  |  |  |
|--------------|---------------------------|----------|------------------------|----------------------|--|--|--|--|--|
| )            | Taxcode                   | Sales    | Nontaxable<br>Discount | Collected            |  |  |  |  |  |
| 5            | Tax Exempt0000%           | \$17.52  | \$0.00                 | \$0.00               |  |  |  |  |  |
| 1            | Default Taxrate - 6.6300% | \$603.86 | \$0.00                 | \$40.12              |  |  |  |  |  |
| 1            |                           |          |                        |                      |  |  |  |  |  |
| Tips Summary |                           |          |                        |                      |  |  |  |  |  |
| )            | Tips Type                 |          | Tips Collected         | Tips<br>Distributed  |  |  |  |  |  |
| 1            | Cash                      |          | N/A                    | \$82.76              |  |  |  |  |  |
| 1            | Credit                    |          | \$82.76                | \$0.00               |  |  |  |  |  |
| 1            | Online Credit             |          | \$0.00                 | \$0.00               |  |  |  |  |  |
| 1            | Check                     |          | \$0.00                 | \$0.00               |  |  |  |  |  |
| 1            | Gift Card                 |          | \$0.00                 | \$0.00               |  |  |  |  |  |
| 1            | Other                     |          | \$0.00                 | \$0.00               |  |  |  |  |  |
| 1            | On Account                |          | \$0.00                 | \$0.00               |  |  |  |  |  |
| 1            | Total                     |          | \$82.76                | \$82.76              |  |  |  |  |  |
| 1            |                           |          |                        |                      |  |  |  |  |  |
| 7            | Gratuity Summary          |          |                        |                      |  |  |  |  |  |
|              | Grat. Type                |          | Grat. 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 (8)                 | \$205.30  |
| Cash Gratuity                  | \$0.00    |
| Total Tips Collected           | (\$82.76) |
| 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          | \$122.54  |
| Credit Sales (10)              | \$456.20  |
| Credit Tips                    | \$82.76   |
| Credit Gratuity                | \$0.00    |
| Credit Refunds                 | \$0.00    |
| Credit Event Deposits          | \$0.00    |
| Credit Deposit Expected        | \$538.96  |
| 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    |

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|------------------------|----------|----------|------------------------|---------------|---------------------|--|
| Sales by Order Method  |          |          |                        |               |                     |  |
| Order Method           | Qty      |          | % Of<br>Total<br>Sales | Num<br>Guests | Sales/Num<br>Guests |  |
| Table Orders           | 16       | \$654.03 | 98.87%                 | 22            | \$29.7286           |  |
| Bar Orders             | 0        | \$0.00   | 0.00%                  | 0             | \$0.0000            |  |
| Retail Orders          | 0        | \$0.00   | 0.00%                  | 0             | \$0.0000            |  |
| Takeout Orders         | 1        | \$7.47   | 1.13%                  | 1             | \$7.4700            |  |
| 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                 |  |
| Total                  | 17       | \$661.50 | 100.00%                | 23            | \$28.7609           |  |
|                        |          |          |                        |               |                     |  |
| Till A                 | Adjus    | tments   |                        |               |                     |  |
| Expected Deposit Total | \$661.50 |          |                        |               |                     |  |
| Deposit Adjustment     |          | \$0.00   |                        |               |                     |  |
| Actual Deposit Total   | \$661.50 |          |                        |               |                     |  |
|                        |          |          |                        |               |                     |  |
| Other Payment Methods  |          |          |                        |               |                     |  |
|                        |          |          |                        |               |                     |  |
| Service Fees           |          |          |                        |               |                     |  |
| Non Cash Adjustment    |          |          |                        |               | \$17.52             |  |
| Activation Fee         |          |          |                        |               | \$0.00              |  |
|                        |          |          |                        |               |                     |  |

| Category Trends                    |                   |           |          |                   |        |                            |          |                              |  |  |  |
|------------------------------------|-------------------|-----------|----------|-------------------|--------|----------------------------|----------|------------------------------|--|--|--|
|                                    | Category          | Qty       | P        | Approximate Sales |        | Comps                      | Comp %   | % Of Sales                   |  |  |  |
| Apps                               |                   | 9         |          |                   | 91.96  | (\$10.04)                  | (0.11)%  | 14.80%                       |  |  |  |
| BOTTLE Be                          |                   | 11        |          |                   | 50.00  | \$0.00                     | 0.00%    | 8.05%                        |  |  |  |
| CARRY OU                           |                   | 0         |          |                   | \$0.00 | \$0.00                     | 0.00%    | 0.00%                        |  |  |  |
| Default Ca                         | ategory           | 10        |          |                   | 88.00  | \$0.00                     | 0.00%    | 14.16%                       |  |  |  |
| Desserts                           |                   | 0         |          |                   | \$0.00 | \$0.00                     | 0.00%    | 0.00%                        |  |  |  |
| DRAFT Be                           | er Sales          | 10        |          |                   | 62.00  | \$0.00                     | 0.00%    | 9.98%                        |  |  |  |
| Drinks                             |                   | 5         |          |                   | 38.00  | \$0.00                     | 0.00%    | 6.12%                        |  |  |  |
| Entree                             |                   | 0         |          |                   | \$0.00 | \$0.00                     | 0.00%    | 0.00%                        |  |  |  |
| Liquor Sale                        | e                 | 9         |          |                   | 98.25  | \$0.00                     | 0.00%    | 15.81%                       |  |  |  |
| Lunch                              |                   | 0         |          |                   | \$0.00 | \$0.00                     | 0.00%    | 0.00%                        |  |  |  |
| Pizza/Burg                         |                   | 8         |          |                   | 06.65  | (\$4.35)                   | (0.04)%  | 17.16%                       |  |  |  |
| Sand/Sal/S                         |                   | 3         |          |                   | 24.00  | \$0.00                     | 0.00%    | 3.86%                        |  |  |  |
| Sides/ Add                         | ds                | 1         | ·        |                   | 13.00  | \$0.00                     | 0.00%    | 2.09%                        |  |  |  |
| Specials                           |                   | 0         |          |                   | \$0.00 | \$0.00                     | 0.00%    | 0.00%                        |  |  |  |
| Specialty [                        | Drinks            | 0         |          |                   | \$0.00 | \$0.00                     | 0.00%    | 0.00%                        |  |  |  |
| WINE                               |                   | 4         |          |                   | 32.00  | \$0.00                     | 0.00%    | 5.15%                        |  |  |  |
| Custom Ite                         | ems               | 17        |          |                   | \$0.00 | \$0.00                     | 0.00%    | 0.00%                        |  |  |  |
| Fees                               |                   | 17        |          | \$17.52           |        | \$0.00                     | 0.00%    | 2.82%                        |  |  |  |
| TOTALS                             |                   | 104       |          |                   | 21.38  | (\$14.39)                  | (0.02)%  | 100.00%                      |  |  |  |
| FEES                               |                   |           |          |                   | \$0.00 |                            |          |                              |  |  |  |
| GIFT CARD                          |                   |           |          |                   | \$0.00 |                            |          |                              |  |  |  |
| REFUNDS                            |                   |           |          |                   | \$0.00 |                            |          |                              |  |  |  |
| NET                                |                   |           |          | \$6               | 21.38  |                            |          |                              |  |  |  |
|                                    |                   |           |          | Tills And Bank    | s      |                            |          |                              |  |  |  |
|                                    | Cash Reading      | Credit Re | ading    | Check Reading     | Gi     | ft Card Reading            | Other Pa | yment Reading                |  |  |  |
| Tills                              | \$0.00            |           | \$0.00   | \$0.00            |        | \$0.0                      | 10       | \$0.00                       |  |  |  |
| Banks                              | \$122.54          |           | \$538.96 | \$0.00            |        | \$0.0                      | 10       | \$0.00                       |  |  |  |
| Total                              | \$122.54          |           | \$538.96 | \$0.00            |        | \$0.0                      | \$0.00   |                              |  |  |  |
|                                    |                   |           |          | Gift Cards        |        |                            |          |                              |  |  |  |
| Gift Cards                         | Sold Price        |           |          | Giit Caius        |        |                            |          | \$0.00                       |  |  |  |
|                                    | Sold Comps        |           |          |                   |        |                            |          | \$0.00                       |  |  |  |
| Gift Cards Sold Discounts          |                   |           |          |                   | \$0.00 |                            |          |                              |  |  |  |
| Gift Cards Sold Total So.00        |                   |           |          |                   |        |                            |          |                              |  |  |  |
| \$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 |          |                              |  |  |  |
| Outstandir                         | ng Offline Amount |           |          |                   |        |                            |          | \$0.00                       |  |  |  |
| Outstandir<br>Abandoned            |                   |           |          |                   |        |                            |          | \$0.00<br><b>0</b><br>\$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 |  |  |  |
| DoorDash Drive             |     | \$0.00 |  |  |  |

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