| Sales Summary            |              |  |  |  |
|--------------------------|--------------|--|--|--|
| Gross Sales              | \$43,983.63  |  |  |  |
| Refunds                  | \$0.00       |  |  |  |
| Discounts/Promos         | \$0.00       |  |  |  |
| Comps                    | (\$52.88)    |  |  |  |
| Pay Ins/Pay Outs         | \$0.00       |  |  |  |
| Fees Collected           | \$0.00       |  |  |  |
| On Account Transactions  | \$0.00       |  |  |  |
| On Account Gratuity/Tips | \$0.00       |  |  |  |
| Adjusted Gross           | \$43,930.75  |  |  |  |
| Tax Collected            | (\$2,458.34) |  |  |  |
| Gift Cards Sold          | \$0.00       |  |  |  |
| On Account Transactions  | \$0.00       |  |  |  |
| On Account Gratuity/Tips | \$0.00       |  |  |  |
| Pay Ins/Pay Outs         | \$0.00       |  |  |  |
| Net Sales                | \$41,472.41  |  |  |  |
| Total Transactions       | 3,118        |  |  |  |

|         | Sales Summary by Taxcode  |                 |                   |  |  |  |  |
|---------|---------------------------|-----------------|-------------------|--|--|--|--|
| 3       | Taxcode                   | Sales           | Collected         |  |  |  |  |
| 3       | Tax Exempt0000%           | \$13,915.45     | \$0.00            |  |  |  |  |
| 0       | Default Taxrate - 8.8750% | \$27,556.40     | \$2,458.34        |  |  |  |  |
| )       |                           |                 |                   |  |  |  |  |
| 0       | Tips Su                   | ımmary          |                   |  |  |  |  |
| 0 0 0 5 | Tips Type                 | Tips Collected  | Tips Distributed  |  |  |  |  |
| 0       | Cash                      | N/A             | \$843.26          |  |  |  |  |
| 0       | Credit                    | \$843.26        | \$0.00            |  |  |  |  |
| 5       | Online Credit             | \$0.00          | \$0.00            |  |  |  |  |
| )       | Check                     | \$0.00          | \$0.00            |  |  |  |  |
| 0       | Gift Card                 | \$0.00          | \$0.00            |  |  |  |  |
| 0       | Other                     | \$0.00          | \$0.00            |  |  |  |  |
| 0       | Total                     | \$843.26        | \$843.26          |  |  |  |  |
| 0       |                           |                 |                   |  |  |  |  |
| 0       | Gratuity                  | Summary         |                   |  |  |  |  |
| 8       | Grat. Type                | Grat. Collected | Grat. 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            |  |  |  |  |
|         | Total                     | \$0.00          | \$0.00            |  |  |  |  |
| _       |                           |                 |                   |  |  |  |  |

| Deposit Summary                              |             |  |  |  |
|--|-------------|--|--|--|
| Deposit Summary  Cash Sales (845) \$7,550.33 |             |  |  |  |
| Cash Gratuity                                | \$0.00      |  |  |  |
|  | (\$843.26)  |  |  |  |
| Total Tips Collected                         |             |  |  |  |
| 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                        | \$6,707.07  |  |  |  |
| Credit Sales (2273)                          | \$36,369.26 |  |  |  |
| Credit Tips                                  | \$843.26    |  |  |  |
| Credit Gratuity                              | \$0.00      |  |  |  |
| Credit Refunds                               | \$0.00      |  |  |  |
| Credit Event Deposits                        | \$0.00      |  |  |  |
| Credit Deposit Expected                      | \$37,212.52 |  |  |  |
| Online Credit Sales (0)                      | \$0.00      |  |  |  |
| Online Credit Tips                           | \$0.00      |  |  |  |
| Online Credit Deposit Expected               | \$0.00      |  |  |  |
| Check Sales (1)                              | \$11.16     |  |  |  |
| Check Tips                                   | \$0.00      |  |  |  |
| Check Gratuity                               | \$0.00      |  |  |  |
| Check Refunds                                | \$0.00      |  |  |  |
| Check Event Deposits                         | \$0.00      |  |  |  |
| Check Deposit Expected                       | \$11.16     |  |  |  |
| 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      |  |  |  |
| Cinci ruyinchi Beposit Expecteu              | 70.00       |  |  |  |
| Redeemed Event Deposits                      | \$0.00      |  |  |  |
|  | ,           |  |  |  |
| Expected Deposit                             | \$43,930.75 |  |  |  |
| Event Deposits                               | \$0.00      |  |  |  |
| Adj Gross                                    | \$43,930.75 |  |  |  |
| Refunds                                      | \$0.00      |  |  |  |
| Discounts                                    | \$0.00      |  |  |  |
| Comps  | \$52.88     |  |  |  |
| On Account Transactions                      | \$0.00      |  |  |  |
| On Account Gratuity/Tips                     | \$0.00      |  |  |  |
| Payments to Account                          | \$0.00      |  |  |  |
| Fees Collected                               | \$0.00      |  |  |  |
| Pay Ins                                      | \$0.00      |  |  |  |
| Pay Outs                                     | \$0.00      |  |  |  |
| Gross Sales                                  | \$43,983.63 |  |  |  |
| o 1033 Sules                                 | 7-3,363.03  |  |  |  |

| 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             | 3118        | \$43,930.75   | 100.00%                | 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              | 0           | \$0.00        |                        |               | \$0.0000            |  |
| Drive Thru Orders         | 0           | \$0.00        |                        | 0             | \$0.0000            |  |
| Total                     | 3118        | \$43,930.75   | 100.00%                | 0             | \$0.0000            |  |
| CII                       | I - 4!      | - h Ol N      | 4-411                  |               |                     |  |
|                           | lation      | s by Order N  |                        | <u> </u>      |                     |  |
| Order Method              |             | Totals        |                        | Qty           | 4.4                 |  |
| Retail                    | \$0.00   11 |               |                        | 11            |                     |  |
|                           | Till A      | djustments    |                        |               |                     |  |
| Expected Deposit Total    | 11111 A     | ujustilielits |                        |               | \$43,930.75         |  |
| Deposit Adjustment \$0.00 |             |               |                        |               |                     |  |
| Actual Deposit Total      |             |               |                        |               |                     |  |
|                           |             |               |                        |               |                     |  |
| Other Payment Methods     |             |               |                        |               |                     |  |
| Service Fees              |             |               |                        |               |                     |  |
|                           | ser         | vice rees     |                        |               |                     |  |

| Category Trends  |      |                   |            |         |            |  |  |
|------------------|------|-------------------|------------|---------|------------|--|--|
| Category         | Qty  | Approximate Sales | Comps      | Comp %  | % Of Sales |  |  |
| Default Category | 8391 | \$41,471.85       | (\$52.88)  | (0.00)% | 100.00%    |  |  |
| Custom Items     | 0    | \$0.00            | (\$52.88)  | 0.00%   | 0.00%      |  |  |
| Fees             | 0    | \$0.00            | (\$52.88)  | 0.00%   | 0.00%      |  |  |
| TOTALS           | 8391 | \$41,471.85       | (\$158.64) | (0.00)% | 100.00%    |  |  |

|       | Tills And Banks |                |               |                   |                       |  |  |  |  |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|--|--|--|
|       | Cash Reading    | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |  |  |  |  |
| Tills | \$6,707.07      | \$37,150.13    | \$11.16       | \$0.00            | \$0.00                |  |  |  |  |
| Banks | (\$4.00)        | \$163.77       | \$0.00        | \$0.00            | \$0.00                |  |  |  |  |
| Total | \$6,703.07      | \$37,313.90    | \$11.16       | \$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 |  | 0      |  |  |
| Outstanding Offline Amount         |  | \$0.00 |  |  |
| Abandoned Offline # Transactions   |  | 0      |  |  |
| Abandoned Offline Amount           |  | \$0.00 |  |  |

Data Versions | 4.0.0.1