

| Sales Summary | |
|--------------------------|--------------|
| Gross Sales | \$27,409.58 |
| Refunds | \$0.00 |
| Discounts/Promos | \$0.00 |
| Comps | (\$3,598.30) |
| 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 | \$23,811.28 |
| Tax Collected | \$0.00 |
| 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 | \$23,811.28 |
| Total Transactions | 364 |

| Sales Summary by Taxcode | | | |
|--------------------------|-------------|---------------------|-----------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$1,367.68 | \$0.00 | \$0.00 |
| Default Taxrate - .0000% | \$22,443.60 | \$0.00 | \$0.00 |

| Tips Summary | | |
|---------------|-----------------|------------------|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$649.20 |
| Credit | \$649.20 | \$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 | \$0.00 | \$0.00 |
| Total | \$649.20 | \$649.20 |

| Gratuity Summary | | |
|------------------|-------------------|-------------------|
| Grat. Type | Grat. Collected | Grat. Distributed |
| Cash | \$1,545.15 | \$2,137.84 |
| Credit | \$592.69 | \$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 | \$2,137.84 | \$2,137.84 |

| Deposit Summary | |
|---------------------------------|--------------|
| Cash Sales (292) | \$17,001.23 |
| Cash Gratuity | \$1,545.15 |
| Total Tips Collected | (\$649.20) |
| Total Gratuity Collected | (\$2,137.84) |
| Pay Ins | \$0.00 |
| Pay Outs | \$0.00 |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$15,759.34 |
| Credit Sales (61) | \$6,810.05 |
| Credit Tips | \$649.20 |
| Credit Gratuity | \$592.69 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$8,051.94 |
| 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 (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 |

| Sales by Order Method | | | | | |
|-----------------------|------------|--------------------|------------------|------------|------------------|
| Order Method | Qty | Sales | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Bar Orders | 339 | \$21,371.28 | 89.75% | 337 | \$63.4163 |
| 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 | 25 | \$2,440.00 | 10.25% | 25 | \$97.6000 |
| 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 | 364 | \$23,811.28 | 100.00% | 362 | \$65.7770 |

| Till Adjustments | |
|-----------------------------|--------------------|
| Expected Deposit Total | \$23,811.28 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$23,811.28 |

| Other Payment Methods | |
|-----------------------|------------|
| Service Fees | |
| Service Fee | \$0.00 |
| Service Fee | \$1,017.68 |

| Category Trends | | | | | |
|------------------------|-------------|--------------------|---------------------|----------------|----------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Beer/Wine | 38 | \$228.00 | (\$70.00) | (0.31)% | 0.96% |
| Beverages | 41 | \$197.00 | (\$10.00) | (0.05)% | 0.83% |
| Cigarettes | 1 | \$13.00 | \$0.00 | 0.00% | 0.05% |
| Cigars | 2 | \$30.00 | \$0.00 | 0.00% | 0.13% |
| Cocktails | 14 | \$261.00 | \$0.00 | 0.00% | 1.10% |
| Default Category | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Door | 95 | \$2,440.00 | \$0.00 | 0.00% | 10.25% |
| Food | 108 | \$1,835.60 | (\$27.40) | (0.01)% | 7.71% |
| Hookah | 16 | \$580.00 | \$0.00 | 0.00% | 2.44% |
| Liquor | 609 | \$16,839.00 | (\$3,490.00) | (0.21)% | 70.72% |
| Retail | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| SECTIONS | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Sections | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Vape | 1 | \$20.00 | \$0.00 | 0.00% | 0.08% |
| VIP Rooms | 5 | \$350.00 | \$0.00 | 0.00% | 1.47% |
| Custom Items | 327 | \$0.00 | (\$0.90) | 0.00% | 0.00% |
| Fees | 327 | \$1,017.68 | \$0.00 | 0.00% | 4.27% |
| TOTALS | 1584 | \$23,811.28 | (\$3,598.30) | (0.15)% | 100.00% |
| GIFT CARDS SOLD | | \$0.00 | | | |
| REFUNDS | | \$0.00 | | | |
| NET | | \$23,811.28 | | | |

| Tills And Banks | | | | | |
|------------------------------------|--------------------|-------------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$15,759.34 | \$8,051.94 | \$0.00 | \$0.00 | \$0.00 |
| Banks | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$15,759.34 | \$8,051.94 | \$0.00 | \$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 |
| 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