**Settings: Date Range:** 11/13/2025 - 11/13/2025

| Sales Summary           |           |  |  |
|-------------------------|-----------|--|--|
| Gross Sales             | \$718.32  |  |  |
| Refunds                 | \$0.00    |  |  |
| Discounts/Promos        | (\$53.53) |  |  |
| <u>Comps</u>            | \$0.00    |  |  |
| Pay Ins/Pay Outs        | \$0.00    |  |  |
| Fees Collected          | \$0.00    |  |  |
| On Account Transactions | \$0.00    |  |  |
| On Account Tips         | \$0.00    |  |  |
| Adjusted Gross          | \$664.79  |  |  |
| Tax Collected           | \$0.00    |  |  |
| Gift Cards Sold         | \$0.00    |  |  |
| On Account Transactions | \$0.00    |  |  |
| On Account Tips         | \$0.00    |  |  |
| Pay Ins/Pay Outs        | \$0.00    |  |  |
| Net Sales               | \$664.79  |  |  |
| Total Transactions      | 50        |  |  |

|   | Sales Summary by Taxcode            |                            |                            |  |  |  |  |  |
|---|-------------------------------------|----------------------------|----------------------------|--|--|--|--|--|
| ] | Taxcode                             | Sales                      | Collected                  |  |  |  |  |  |
| ] | Tax Exempt0000%                     | \$664.83                   | \$0.00                     |  |  |  |  |  |
| ] | Default Taxrate0000%                | \$0.00                     | \$0.00                     |  |  |  |  |  |
| 1 |                                     |                            |                            |  |  |  |  |  |
| ] | Tips Summary                        |                            |                            |  |  |  |  |  |
|   | Tip Type                            | Tips Collected             | Tips Distributed           |  |  |  |  |  |
| ] | Cash                                | N/A                        | \$76.50                    |  |  |  |  |  |
| 1 |                                     |                            |                            |  |  |  |  |  |
| J | Credit                              | \$76.50                    | \$0.00                     |  |  |  |  |  |
|   | Credit<br>Online Credit             | \$76.50<br>\$0.00          | \$0.00<br>\$0.00           |  |  |  |  |  |
|   |                                     |                            |                            |  |  |  |  |  |
|   | Online Credit                       | \$0.00                     | \$0.00                     |  |  |  |  |  |
|   | Online Credit<br>Check              | \$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00 |  |  |  |  |  |
|   | Online Credit<br>Check<br>Gift Card | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00           |  |  |  |  |  |

| Total Hallsactions   | 30        |
|--|-----------|
| Denosi   | t Summary |
| Cash Sales   | \$43.60   |
| Cash Gratuity  | \$0.00    |
| Total Tips Collected   | (\$76.50) |
|  |           |
| 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  | (\$32.90) |
| Credit Sales   | \$616.19  |
| Credit Tips  | \$76.50   |
| Credit Gratuity  | \$0.00    |
| Credit Refunds   | \$0.00    |
| Credit Event Deposits  | \$0.00    |
| Credit Deposit Expected  | \$692.69  |
| Online Credit Sales  | \$0.00    |
| Online Credit Tips   | \$0.00    |
| Online Credit Deposit Expected   | \$0.00    |
| Check Sales  | \$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  | \$0.00    |
| 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  | \$5.00    |
| Other Tips   | \$0.00    |
| Other Payment Event Deposits   | \$0.00    |
| Other Payment Deposit Expected   | \$5.00    |
| Other rayment Deposit Expected   | \$5.00    |
| Redeemed Event Deposits  | \$0.00    |
| Transport of the Paper of the P | Ţ0.00     |
| Expected Deposit   | \$664.79  |
| Event Deposits   | \$0.00    |
| Adj Gross  | \$664.79  |
| Refunds  | \$0.00    |
| Discounts  | \$53.53   |
| Comps  | \$0.00    |
| On Account Transactions  | \$0.00    |
| On Account Tips  | \$0.00    |
|  | \$0.00    |
| Payments to Account  |           |
| Fees Collected   | \$0.00    |
| Pay Ins  | \$0.00    |
| Pay Outs   | \$0.00    |
| Gross Sales  | \$718.32  |

| 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          | 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        | 0        | \$0.00   | 0.00%                  | 0             | \$0.0000            |  |
| To Go Orders           | 50       | \$664.79 | 100.00%                | 50            | \$13.2958           |  |
| Drive Thru Orders      | 0        | \$0.00   | 0.00%                  | 0             | \$0.0000            |  |
| Total                  | 50       | \$664.79 | 100.00%                | 50            | \$13.2958           |  |
|                        |          |          |                        |               |                     |  |
|                        | ١dju     | stments  |                        |               |                     |  |
| Expected Deposit Total |          |          |                        |               | \$664.79            |  |
| Deposit Adjustment     |          | \$0.00   |                        |               |                     |  |
| Actual Deposit Total   | \$664.79 |          |                        |               |                     |  |
|                        |          |          |                        |               |                     |  |
| Other Payment Methods  |          |          |                        |               |                     |  |
| Gift Certificate       | \$5.00   |          |                        |               |                     |  |
| DELIVERY SERVICE       | \$0.00   |          |                        |               |                     |  |
|                        |          |          |                        |               |                     |  |
| Service Fees           |          |          |                        |               |                     |  |
|                        |          |          |                        |               |                     |  |

| Category Trends  |      |                   |        |        |            |  |
|------------------|------|-------------------|--------|--------|------------|--|
| Category         | Qty  | Approximate Sales | Comps  | Comp % | % Of Sales |  |
| RETAIL           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| RETAIL           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| FOOD             | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| FOOD             | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| DRINKS           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| DRINKS           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| Default Category | 1025 | \$664.83          | \$0.00 | 0.00%  | 100.00%    |  |
| Custom Items     | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |

|       | Tills And Banks |                |               |                   |                       |  |  |  |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|--|--|
|       | Cash Reading    | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |  |  |  |
| Tills | \$43.60         | \$616.19       | \$0.00        | \$0.00            | \$5.00                |  |  |  |
| Banks | (\$76.50)       | \$76.50        | \$0.00        | \$0.00            | \$0.00                |  |  |  |
| Total | (\$32.90)       | \$692.69       | \$0.00        | \$0.00            | \$5.00                |  |  |  |

| 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 |  |  |  |

Data Versions | 4.0.0.1