

| Sales Summary            |                         |            |          |
|--------------------------|-------------------------|------------|----------|
|                          | Prev Year               | Current    | % Change |
|                          | 01/05/2019 - 01/05/2019 |            |          |
| Gross Sales              | \$0.00                  | \$2,552.12 | N/A      |
| Refunds                  | \$0.00                  | \$0.00     | N/A      |
| Discounts/Promos         | \$0.00                  | (\$49.90)  | N/A      |
| Comps                    | \$0.00                  | \$0.00     | N/A      |
| Pay Ins/Pay Outs         | \$0.00                  | \$0.00     | N/A      |
| Fees Collected           | \$0.00                  | \$0.00     | N/A      |
| On Account Transactions  | \$0.00                  | \$0.00     | N/A      |
| On Account Gratuity/Tips | \$0.00                  | \$0.00     | N/A      |
| Event Deposits           | \$0.00                  | \$0.00     | N/A      |
| Adjusted Gross           | \$0.00                  | \$2,502.22 | N/A      |
| Tax Collected            | \$0.00                  | (\$215.22) | N/A      |
| Gift Cards Sold          | \$0.00                  | \$0.00     | N/A      |
| On Account Transactions  | \$0.00                  | \$0.00     | N/A      |
| On Account Gratuity/Tips | \$0.00                  | \$0.00     | N/A      |
| Pay Ins/Pay Outs         | \$0.00                  | \$0.00     | N/A      |
| Event Deposits           | \$0.00                  | \$0.00     | N/A      |
| Net Sales                | \$0.00                  | \$2,287.00 | N/A      |
| Total Transactions       | 0                       | 78         | N/A      |

| Sales Summary by Taxcode |            |                     |           |
|--------------------------|------------|---------------------|-----------|
| Taxcode                  | Sales      | Nontaxable Discount | Collected |
| Tax Exempt - .0000%      | \$21.00    | \$0.00              | \$0.00    |
| Sales Tax - 9.7250%      | \$2,301.92 | \$0.00              | \$215.22  |
| Alcohol Tax - 9.7250%    | \$0.00     | \$0.00              | \$0.00    |

| Tips Summary  |                 |                  |
|---------------|-----------------|------------------|
| Tips Type     | Tips Collected  | Tips Distributed |
| Cash          | N/A             | \$196.66         |
| Credit        | \$196.66        | \$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           |
| <b>Total</b>  | <b>\$196.66</b> | <b>\$196.66</b>  |

| Gratuity Summary |                 |                   |
|------------------|-----------------|-------------------|
| 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            |
| On Account       | \$0.00          | \$0.00            |
| <b>Total</b>     | <b>\$0.00</b>   | <b>\$0.00</b>     |

| Deposit Summary                |            |
|--------------------------------|------------|
| Cash Sales (30)                | \$767.31   |
| Cash Gratuity                  | \$0.00     |
| Total Tips Collected           | (\$196.66) |
| 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          | \$570.65   |
| Credit Sales (51)              | \$1,714.91 |
| Credit Tips                    | \$196.66   |
| Credit Gratuity                | \$0.00     |
| Credit Refunds                 | \$0.00     |
| Credit Event Deposits          | \$0.00     |
| Credit Deposit Expected        | \$1,911.57 |
| 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 (1)            | \$20.00    |
| 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     | \$20.00    |
| 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          | 66        | \$2,073.42        | 82.86%           |            | \$0.0000         |
| Bar Orders            | 0         | \$0.00            | 0.00%            |            | \$0.0000         |
| Retail Orders         | 0         | \$0.00            | 0.00%            |            | \$0.0000         |
| Takeout Orders        | 12        | \$428.80          | 17.14%           |            | \$0.0000         |
| Delivery Orders       | 0         | \$0.00            | 0.00%            |            | \$0.0000         |
| For Here Orders       | 0         | \$0.00            | 0.00%            |            | \$0.0000         |
| ToGo Orders           | 0         | \$0.00            | 0.00%            |            | \$0.0000         |
| Drive Orders          | 0         | \$0.00            | 0.00%            |            | \$0.0000         |
| Account Payments      | 0         | \$0.00            | 0.00%            | N/A        | N/A              |
| <b>Total</b>          | <b>78</b> | <b>\$2,502.22</b> | <b>100.00%</b>   |            | <b>\$0.0000</b>  |

| Till Adjustments            |                   |
|-----------------------------|-------------------|
| Expected Deposit Total      | \$2,502.22        |
| Deposit Adjustment          | \$0.00            |
| <b>Actual Deposit Total</b> | <b>\$2,502.22</b> |

| Other Payment Methods   |        |
|-------------------------|--------|
| Old GC (0)              | \$0.00 |
| Old GC Tips             | \$0.00 |
| Old GC Gratuity         | \$0.00 |
| Old GC Event Deposits   | \$0.00 |
| Old GC Deposit Expected | \$0.00 |
| Check (0)               | \$0.00 |
| Check Tips              | \$0.00 |
| Check Gratuity          | \$0.00 |
| Check Event Deposits    | \$0.00 |
| Check Deposit Expected  | \$0.00 |
| (0)                     | \$0.00 |
| Tips                    | \$0.00 |
| Gratuity                | \$0.00 |
| Event Deposits          | \$0.00 |
| Deposit Expected        | \$0.00 |

| Service Fees |        |
|--------------|--------|
| Catering     | \$0.00 |

| Category Trends  |            |                   |               |              |                |
|------------------|------------|-------------------|---------------|--------------|----------------|
| Category         | Qty        | Approximate Sales | Comps         | Comp %       | % Of Sales     |
| Merchandise      | 2          | \$30.00           | \$0.00        | 0.00%        | 1.28%          |
| Merchandise      | 2          | \$30.00           | \$0.00        | 0.00%        | 1.28%          |
| Beverages        | 114        | \$227.99          | \$0.00        | 0.00%        | 9.76%          |
| BEVERAGE         | 114        | \$227.99          | \$0.00        | 0.00%        | 9.76%          |
| Ala Carte        | 1          | \$9.99            | \$0.00        | 0.00%        | 0.43%          |
| Appetizers       | 2          | \$15.98           | \$0.00        | 0.00%        | 0.68%          |
| Catering         | 0          | \$0.00            | \$0.00        | 0.00%        | 0.00%          |
| Create a Meal    | 1          | \$16.99           | \$0.00        | 0.00%        | 0.73%          |
| Desserts         | 27         | \$72.84           | \$0.00        | 0.00%        | 3.12%          |
| Entrees          | 114        | \$1,279.90        | \$0.00        | 0.00%        | 54.77%         |
| Family Packs     | 2          | \$77.98           | \$0.00        | 0.00%        | 3.34%          |
| Salads           | 25         | \$209.75          | \$0.00        | 0.00%        | 8.98%          |
| Sandwiches       | 39         | \$355.61          | \$0.00        | 0.00%        | 15.22%         |
| Sides            | 10         | \$24.90           | \$0.00        | 0.00%        | 1.07%          |
| Weekly Specials  | 0          | \$0.00            | \$0.00        | 0.00%        | 0.00%          |
| FOOD             | 221        | \$2,063.94        | \$0.00        | 0.00%        | 88.32%         |
| Default Category | 8          | \$14.97           | \$0.00        | 0.00%        | 0.64%          |
| Custom Items     | 0          | \$0.00            | \$0.00        | 0.00%        | 0.00%          |
| Fees             | 0          | \$0.00            | \$0.00        | 0.00%        | 0.00%          |
| <b>TOTALS</b>    | <b>345</b> | <b>\$2,336.90</b> | <b>\$0.00</b> | <b>0.00%</b> | <b>100.00%</b> |
| FEEES            |            | \$0.00            |               |              |                |
| GIFT CARDS SOLD  |            | \$0.00            |               |              |                |
| REFUNDS          |            | \$0.00            |               |              |                |
| NET              |            | \$2,336.90        |               |              |                |

| Tills And Banks |                 |                   |               |                   |                       |
|-----------------|-----------------|-------------------|---------------|-------------------|-----------------------|
|                 | Cash Reading    | Credit Reading    | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills           | \$767.31        | \$1,558.97        | \$0.00        | \$20.00           | \$0.00                |
| Banks           | (\$196.66)      | \$352.60          | \$0.00        | \$0.00            | \$0.00                |
| <b>Total</b>    | <b>\$570.65</b> | <b>\$1,911.57</b> | <b>\$0.00</b> | <b>\$20.00</b>    | <b>\$0.00</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 |
| DoorDash Drive             |     | \$0.00 |
| UberEats                   |     | \$0.00 |
| Slice                      |     | \$0.00 |
| ChowNow                    |     | \$0.00 |
| EatStreet                  |     | \$0.00 |
| CloudWaitress              |     | \$0.00 |
| Delivery.com               |     | \$0.00 |
| BeyondMenu                 |     | \$0.00 |
| GloriaFood                 |     | \$0.00 |
| FlipDish                   |     | \$0.00 |
| Menufy                     |     | \$0.00 |
| FoodHub                    |     | \$0.00 |
| Skip the Dishes            |     | \$0.00 |

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