

| Sales Summary                |              |
|------------------------------|--------------|
| Gross Sales                  | \$179,552.68 |
| Refunds                      | (\$10.00)    |
| Discounts/Promos             | \$0.00       |
| Comps                        | (\$188.50)   |
| Pay Ins/Pay Outs             | (\$288.00)   |
| Fees Collected               | \$0.00       |
| On Account Transactions      | \$0.00       |
| On Account Gratuity/Tips     | \$0.00       |
| Event Deposits               | \$0.00       |
| Adjusted Gross               | \$179,066.18 |
| Tax Collected                | (\$9,964.21) |
| Gift Cards Sold              | (\$261.99)   |
| On Account Transactions      | \$0.00       |
| On Account Gratuity/Tips     | \$0.00       |
| Pay Ins/Pay Outs             | \$288.00     |
| Event Deposits               | \$0.00       |
| Estimated Cash Discount Fees | (\$6,426.92) |
| Net Sales                    | \$162,701.06 |
| Total Transactions           | 6,748        |

| Sales Summary by Taxcode  |             |                     |            |
|---------------------------|-------------|---------------------|------------|
| Taxcode                   | Sales       | Nontaxable Discount | Collected  |
| Tax Exempt - .0000%       | \$4,290.15  | \$0.00              | \$0.00     |
| Default Taxrate - 6.0000% | \$93,526.58 | \$0.00              | \$5,633.92 |
| Included Tax - 6.0000%    | \$71,687.42 | \$0.00              | \$4,330.19 |

| Tips Summary  |                |                  |
|---------------|----------------|------------------|
| Tips Type     | Tips Collected | Tips Distributed |
| Cash          | N/A            | \$29,792.67      |
| Credit        | \$29,792.67    | \$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         | \$29,792.67    | \$29,792.67      |

| 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            |
| Total            | \$0.00          | \$0.00            |

| Deposit Summary                |               |
|--------------------------------|---------------|
| Cash Sales (2086)              | \$41,110.96   |
| Cash Gratuity                  | \$0.00        |
| Total Tips Collected           | (\$29,792.67) |
| Total Gratuity Collected       | \$0.00        |
| Pay Ins                        | \$0.00        |
| Pay Outs                       | (\$288.00)    |
| Fees Collected                 | \$0.00        |
| Cash Refunds                   | \$0.00        |
| Cash Event Deposits            | \$0.00        |
| Cash Deposit Expected          | \$11,030.29   |
| Credit Sales (4657)            | \$137,715.86  |
| Credit Tips                    | \$29,792.67   |
| Credit Gratuity                | \$0.00        |
| Credit Refunds                 | (\$10.00)     |
| Credit Event Deposits          | \$0.00        |
| Estimated Cash Discount Fees   | (\$6,426.92)  |
| Estimated Credit Deposit       | \$161,071.61  |
| 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 (13)           | \$252.25      |
| 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     | \$252.25      |
| Other Payment Sales (40)       | \$285.11      |
| Other Tips                     | \$0.00        |
| Other Gratuity                 | \$0.00        |
| Other Payment Event Deposits   | \$0.00        |
| Other Payment Deposit Expected | \$285.11      |
| Redeemed Event Deposits        | \$0.00        |

| Sales by Order Method |      |              |                  |            |                  |
|-----------------------|------|--------------|------------------|------------|------------------|
| Order Method          | Qty  | Sales        | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders          | 6651 | \$177,083.65 | 98.73%           | 4812       | \$36.8004        |
| Bar Orders            | 21   | \$193.60     | 0.11%            | 21         | \$9.2190         |
| Retail Orders         | 0    | \$0.00       | 0.00%            | 0          | \$0.0000         |
| Takeout Orders        | 76   | \$2,086.93   | 1.16%            | 76         | \$27.4596        |
| 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                 | 6748 | \$179,364.18 | 100.00%          | 4909       | \$36.5378        |

| Till Adjustments       |              |
|------------------------|--------------|
| Expected Deposit Total | \$166,212.34 |
| Deposit Adjustment     | \$0.00       |
| Actual Deposit Total   | \$166,212.34 |

| Other Payment Methods             |          |
|-----------------------------------|----------|
| Gift Certificate (1)              | \$20.00  |
| Gift Certificate Tips             | \$0.00   |
| Gift Certificate Gratuity         | \$0.00   |
| Gift Certificate Event Deposits   | \$0.00   |
| Gift Certificate Deposit Expected | \$20.00  |
| Drink Chip (44)                   | \$265.11 |
| Drink Chip Tips                   | \$0.00   |
| Drink Chip Gratuity               | \$0.00   |
| Drink Chip Event Deposits         | \$0.00   |
| Drink Chip Deposit Expected       | \$265.11 |

| Service Fees |          |
|--------------|----------|
| Takeout Fee  | \$184.80 |

| Category Trends              |       |                   |            |         |            |
|------------------------------|-------|-------------------|------------|---------|------------|
| Category                     | Qty   | Approximate Sales | Comps      | Comp %  | % Of Sales |
| Alcohol                      | 13651 | \$67,743.27       | \$0.00     | 0.00%   | 39.05%     |
| Default Category             | 2574  | \$9,278.66        | \$0.00     | 0.00%   | 5.35%      |
| Food                         | 14379 | \$89,893.62       | (\$113.50) | (0.00)% | 51.82%     |
| Merch                        | 123   | \$3,763.20        | \$0.00     | 0.00%   | 2.17%      |
| Non-Alc Bev                  | 832   | \$2,604.72        | \$0.00     | 0.00%   | 1.50%      |
| Custom Items                 | 0     | \$0.00            | \$0.00     | 0.00%   | 0.00%      |
| Fees                         | 77    | \$184.80          | \$0.00     | 0.00%   | 0.11%      |
| TOTALS                       | 31636 | \$173,468.27      | (\$113.50) | (0.00)% | 100.00%    |
| TAX INCLUDED                 |       | (\$4,330.19)      |            |         |            |
| GIFT CARDS SOLD              |       | (\$261.99)        |            |         |            |
| Estimated Cash Discount Fees |       | (\$6,426.92)      |            |         |            |
| NET                          |       | \$162,449.17      |            |         |            |

| Tills And Banks |              |                |               |                   |                       |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|
|                 | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills           | \$0.00       | \$0.00         | \$0.00        | \$0.00            | \$0.00                |
| Banks           | \$11,030.29  | \$167,498.53   | \$0.00        | \$252.25          | \$285.11              |
| Total           | \$11,030.29  | \$167,498.53   | \$0.00        | \$252.25          | \$285.11              |

| Gift Cards                         |         |           |
|------------------------------------|---------|-----------|
| Gift Cards Sold Price              |         | \$336.99  |
| Gift Cards Sold Comps              |         | (\$75.00) |
| Gift Cards Sold Discounts          |         | \$0.00    |
| Gift Cards Sold Total              |         | \$261.99  |
| Gift Cards Sold Value              |         | \$261.99  |
| 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       |
| Takeout                            | \$22.04 | 1         |

Data Versions | 4.0.0.1

Developer Notes: For more information on why this message has appeared contact support.