

| Sales Summary            |              |
|--------------------------|--------------|
| Gross Sales              | \$27,946.23  |
| Refunds                  | \$0.00       |
| Discounts/Promos         | \$0.00       |
| Comps                    | \$0.00       |
| 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           | \$27,946.23  |
| Tax Collected            | (\$2,838.24) |
| 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                | \$25,107.99  |
| Total Transactions       | 981          |

| Sales Summary by Taxcode |             |                     |            |
|--------------------------|-------------|---------------------|------------|
| Taxcode                  | Sales       | Nontaxable Discount | Collected  |
| Tax Exempt - .0000%      | \$464.03    | \$0.00              | \$0.00     |
| Sales Tax - 11.5000%     | \$24,643.96 | \$0.00              | \$2,838.24 |

| Tips Summary  |                   |                   |
|---------------|-------------------|-------------------|
| Tips Type     | Tips Collected    | Tips Distributed  |
| Cash          | N/A               | \$2,116.82        |
| Credit        | \$2,116.82        | \$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>\$2,116.82</b> | <b>\$2,116.82</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 (160)                | \$3,853.73   |
| Cash Gratuity                   | \$0.00       |
| Total Tips Collected            | (\$2,116.82) |
| 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           | \$1,736.91   |
| Credit Sales (830)              | \$24,092.50  |
| Credit Tips                     | \$2,116.82   |
| Credit Gratuity                 | \$0.00       |
| Credit Refunds                  | \$0.00       |
| Credit Event Deposits           | \$0.00       |
| Credit Deposit Expected         | \$26,209.32  |
| 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            | 0          | \$0.00             | 0.00%            | 0          | \$0.0000         |
| Retail Orders         | 0          | \$0.00             | 0.00%            | 0          | \$0.0000         |
| Takeout Orders        | 203        | \$7,217.32         | 25.83%           | 203        | \$35.5533        |
| Delivery Orders       | 0          | \$0.00             | 0.00%            | 0          | \$0.0000         |
| For Here Orders       | 558        | \$15,529.64        | 55.57%           | 558        | \$27.8309        |
| ToGo Orders           | 220        | \$5,199.27         | 18.60%           | 219        | \$23.7410        |
| Drive Orders          | 0          | \$0.00             | 0.00%            | 0          | \$0.0000         |
| Account Payments      | 0          | \$0.00             | 0.00%            | N/A        | N/A              |
| <b>Total</b>          | <b>981</b> | <b>\$27,946.23</b> | <b>100.00%</b>   | <b>980</b> | <b>\$28.5166</b> |

| Till Adjustments            |                    |
|-----------------------------|--------------------|
| Expected Deposit Total      | \$27,946.23        |
| Deposit Adjustment          | \$0.00             |
| <b>Actual Deposit Total</b> | <b>\$27,946.23</b> |

| Other Payment Methods |          |
|-----------------------|----------|
| Service Fees          |          |
| NON CASH              | \$464.02 |

| Category Trends  |             |                    |               |              |                |  |
|------------------|-------------|--------------------|---------------|--------------|----------------|--|
| Category         | Qty         | Approximate Sales  | Comps         | Comp %       | % Of Sales     |  |
| Lunch            | 1097        | \$13,253.40        | \$0.00        | 0.00%        | 52.79%         |  |
| LUNCH            | 1097        | \$13,253.40        | \$0.00        | 0.00%        | 52.79%         |  |
| Breakfast        | 397         | \$3,896.47         | \$0.00        | 0.00%        | 15.52%         |  |
| Default Category | 453         | \$3,807.41         | \$0.00        | 0.00%        | 15.16%         |  |
| Food             | 387         | \$1,345.83         | \$0.00        | 0.00%        | 5.36%          |  |
| Smoothies        | 265         | \$2,340.85         | \$0.00        | 0.00%        | 9.32%          |  |
| Custom Items     | 1           | \$0.01             | \$0.00        | 0.00%        | 0.00%          |  |
| Fees             | 975         | \$464.02           | \$0.00        | 0.00%        | 1.85%          |  |
| <b>TOTALS</b>    | <b>3575</b> | <b>\$25,107.99</b> | <b>\$0.00</b> | <b>0.00%</b> | <b>100.00%</b> |  |
| FEES             |             | \$0.00             |               |              |                |  |
| GIFT CARDS SOLD  |             | \$0.00             |               |              |                |  |
| REFUNDS          |             | \$0.00             |               |              |                |  |
| NET              |             | \$25,107.99        |               |              |                |  |

| Tills And Banks |                   |                    |               |                   |                       |
|-----------------|-------------------|--------------------|---------------|-------------------|-----------------------|
|                 | Cash Reading      | Credit Reading     | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills           | \$1,736.91        | \$26,209.32        | \$0.00        | \$0.00            | \$0.00                |
| Banks           | \$0.00            | \$0.00             | \$0.00        | \$0.00            | \$0.00                |
| <b>Total</b>    | <b>\$1,736.91</b> | <b>\$26,209.32</b> | <b>\$0.00</b> | <b>\$0.00</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             | 9        |
| Offline Amount                     | \$356.86 |
| Outstanding Offline # Transactions | 9        |
| Outstanding Offline Amount         | \$356.86 |
| Abandoned Offline # Transactions   | 3        |
| Abandoned Offline Amount           | \$113.51 |

| 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 |