

| Sales Summary | |
|--------------------------|--------------|
| Gross Sales | \$19,026.77 |
| Refunds | \$0.00 |
| Discounts/Promos | (\$8.50) |
| Comps | (\$672.90) |
| 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 | \$18,345.37 |
| Tax Collected | (\$1,563.29) |
| 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 | \$16,782.08 |
| Total Transactions | 587 |

| Sales Summary by Taxcode | | |
|--------------------------|-------------|------------|
| Taxcode | Sales | Collected |
| Tax Exempt - .0000% | \$98.73 | \$0.00 |
| Sales Taxrate - 8.9000% | \$16,539.35 | \$1,474.47 |
| Liquor Tax - 3.0000% | \$2,961.00 | \$88.82 |

| Tips Summary | | |
|---------------|-------------------|-------------------|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$3,846.70 |
| Credit | \$3,846.70 | \$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 | \$3,846.70 | \$3,846.70 |

| Gratuity Summary | | |
|------------------|-----------------|-------------------|
| Grat. Type | Grat. Collected | Grat. Distributed |
| Cash | \$0.00 | \$73.87 |
| Credit | \$73.87 | \$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 | \$73.87 | \$73.87 |

| Deposit Summary | |
|--------------------------------|--------------|
| Cash Sales (74) | \$1,807.20 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$3,846.70) |
| Total Gratuity Collected | (\$73.87) |
| Pay Ins | \$0.00 |
| Pay Outs | \$0.00 |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | (\$2,113.37) |
| Credit Sales (496) | \$16,538.17 |
| Credit Tips | \$3,846.70 |
| Credit Gratuity | \$73.87 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$20,458.74 |
| 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 (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 | 577 | \$18,155.34 | 98.96% | 0 | \$0.0000 |
| Bar Orders | 10 | \$190.03 | 1.04% | 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 |
| ToGo Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Drive Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Account Payments | 0 | \$0.00 | 0.00% | N/A | N/A |
| Total | 587 | \$18,345.37 | 100.00% | 0 | \$0.0000 |

| Till Adjustments | |
|-----------------------------|--------------------|
| Expected Deposit Total | \$18,345.37 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$18,345.37 |

| Other Payment Methods | |
|-----------------------|--|
| Service Fees | |

| Category Trends | | | | | |
|------------------|-------------|--------------------|-------------------|----------------|----------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Beer | 346 | \$1,879.25 | (\$17.25) | (0.01)% | 11.20% |
| Default Category | 292 | \$1,615.00 | (\$127.75) | (0.08)% | 9.62% |
| Food | 933 | \$9,526.60 | (\$482.90) | (0.05)% | 56.77% |
| Liquor | 315 | \$2,797.00 | (\$39.00) | (0.01)% | 16.67% |
| Misc | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| NA Beverages | 121 | \$294.00 | (\$6.00) | (0.02)% | 1.75% |
| Wine | 53 | \$485.00 | \$0.00 | 0.00% | 2.89% |
| Custom Items | 49 | \$185.23 | \$0.00 | 0.00% | 1.10% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TOTALS | 2109 | \$16,782.08 | (\$672.90) | (0.04)% | 100.00% |
| FEES | | \$0.00 | | | |
| GIFT CARDS SOLD | | \$0.00 | | | |
| REFUNDS | | \$0.00 | | | |
| NET | | \$16,782.08 | | | |

| Tills And Banks | | | | | |
|-----------------|---------------------|--------------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$55.22 | \$620.73 | \$0.00 | \$0.00 | \$0.00 |
| Banks | (\$1,637.62) | \$16,001.37 | \$0.00 | \$0.00 | \$0.00 |
| Total | (\$1,582.40) | \$16,622.10 | \$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 |
| Online Ordering Order | | \$0.00 |
| Online Order Paid In Store | | \$0.00 |
| DoorDash | | \$0.00 |
| GrubHub | | \$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 |
| DoorDash Drive | | \$0.00 |

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