

| NRGT 118,432.45    | Units | Sales  | % Sales | Breakfast         |             | Lunch             |             | Dinner            |             | Late Night        |             | Disc Units | Disc Sales |
|--------------------|-------|--------|---------|-------------------|-------------|-------------------|-------------|-------------------|-------------|-------------------|-------------|------------|------------|
|                    |       |        |         | 03:00am - 11:00am | Units Sales | 11:00am - 04:00pm | Units Sales | 04:00pm - 11:00pm | Units Sales | 11:00pm - 03:00am | Units Sales |            |            |
| Average Check      | 89    | 10.87  |         | 0                 | 0.00        | 19                | 7.30        | 70                | 11.84       | 0                 | 0.00        |            |            |
| Average Guest      | 89    | 10.87  |         | 0                 | 0.00        | 19                | 7.30        | 70                | 11.84       | 0                 | 0.00        |            |            |
| Voids              | 0     | 0.00   |         | 0                 | 0.00        | 0                 | 0.00        | 0                 | 0.00        | 0                 | 0.00        |            |            |
| RM - Apples        | 1     | 3.00   | 0.31    | 0                 | 0.00        | 0                 | 0.00        | 1                 | 3.00        | 0                 | 0.00        | 1          | -2.99      |
| RM - Truffles      | 1     | 2.50   | 0.26    | 0                 | 0.00        | 0                 | 0.00        | 1                 | 2.50        | 0                 | 0.00        | 0          | 0.00       |
| RM - By Pound      | 3     | 8.82   | 0.91    | 0                 | 0.00        | 0                 | 0.00        | 3                 | 8.82        | 0                 | 0.00        | 0          | 0.00       |
| CS - Beverages     | 10    | 20.90  | 2.16    | 0                 | 0.00        | 2                 | 3.58        | 8                 | 17.32       | 0                 | 0.00        | 0          | 0.00       |
| CS - Cake/Pies     | 1     | 26.99  | 2.79    | 0                 | 0.00        | 0                 | 0.00        | 1                 | 26.99       | 0                 | 0.00        | 0          | 0.00       |
| CS - Dip           | 2     | 3.98   | 0.41    | 0                 | 0.00        | 2                 | 3.98        | 0                 | 0.00        | 0                 | 0.00        | 0          | 0.00       |
| CS - Waffle        | 11    | 10.59  | 1.09    | 0                 | 0.00        | 5                 | 4.65        | 6                 | 5.94        | 0                 | 0.00        | 0          | 0.00       |
| CS - Like It       | 74    | 313.26 | 32.38   | 0                 | 0.00        | 7                 | 31.93       | 67                | 281.33      | 0                 | 0.00        | 0          | 0.00       |
| CS - Mix Ins       | 18    | 16.02  | 1.66    | 0                 | 0.00        | 2                 | 1.78        | 16                | 14.24       | 0                 | 0.00        | 0          | 0.00       |
| CS - Kids Zone     | 11    | 33.89  | 3.50    | 0                 | 0.00        | 2                 | 5.98        | 9                 | 27.91       | 0                 | 0.00        | 0          | 0.00       |
| CS - Love It       | 39    | 190.11 | 19.65   | 0                 | 0.00        | 6                 | 29.94       | 33                | 160.17      | 0                 | 0.00        | 0          | 0.00       |
| CS - Gotta Have    | 30    | 159.71 | 16.51   | 0                 | 0.00        | 7                 | 32.94       | 23                | 126.77      | 0                 | 0.00        | 1          | -4.99      |
| CS - Mine          | 1     | 6.99   | 0.72    | 0                 | 0.00        | 0                 | 0.00        | 1                 | 6.99        | 0                 | 0.00        | 0          | 0.00       |
| CS - Ours          | 1     | 9.99   | 1.03    | 0                 | 0.00        | 0                 | 0.00        | 1                 | 9.99        | 0                 | 0.00        | 0          | 0.00       |
| CS - Everybodys    | 5     | 64.95  | 6.71    | 0                 | 0.00        | 1                 | 12.99       | 4                 | 51.96       | 0                 | 0.00        | 0          | 0.00       |
| CS - Shakes        | 6     | 31.94  | 3.30    | 0                 | 0.00        | 2                 | 10.98       | 4                 | 20.96       | 0                 | 0.00        | 0          | 0.00       |
| CS - Smoothies     | 5     | 28.95  | 2.99    | 0                 | 0.00        | 0                 | 0.00        | 5                 | 28.95       | 0                 | 0.00        | 0          | 0.00       |
| CS - Cupcakes      | 3     | 34.98  | 3.62    | 0                 | 0.00        | 0                 | 0.00        | 3                 | 34.98       | 0                 | 0.00        | 1          | -6.99      |
| Totals             | 222   | 967.57 | 100.00  | 0                 | 0.00        | 36                | 138.75      | 186               | 828.82      | 0                 | 0.00        | 3          | -14.97     |
| Subtotal           |       | 967.57 |         |                   |             |                   |             |                   |             |                   |             |            |            |
| Inclusive Tax      |       | 0.00   |         |                   |             |                   |             |                   |             |                   |             |            |            |
| Subtotal Discounts |       | 0.00   |         |                   |             |                   |             |                   |             |                   |             |            |            |
| Net Sales          |       | 967.57 |         |                   |             |                   |             |                   |             |                   |             |            |            |
| Food Tax           |       | 0.85   | on      | 10.98             | exempt      | 0.00              |             |                   |             |                   |             |            |            |
| Beverage Tax       |       | 0.00   | on      | 1.79              | exempt      | 0.00              |             |                   |             |                   |             |            |            |
| Soda Tax           |       | 0.00   | on      | 8.95              | exempt      | 0.00              |             |                   |             |                   |             |            |            |
| Bottle Deposit     |       | 0.45   | on      | 16.11             | exempt      | 0.00              |             |                   |             |                   |             |            |            |
| Total Tax          |       | 1.30   |         |                   |             |                   |             |                   |             |                   |             |            |            |
| Total Sales        |       | 968.87 |         |                   |             |                   |             |                   |             |                   |             |            |            |
| Paid Outs          |       | 0.00   |         |                   |             |                   |             |                   |             |                   |             |            |            |
| Paid Ins           |       | 0.00   |         |                   |             |                   |             |                   |             |                   |             |            |            |
| CC Tip Fee         |       | 0.00   |         |                   |             |                   |             |                   |             |                   |             |            |            |
| Refunds            |       | 0.00   |         |                   |             |                   |             |                   |             |                   |             |            |            |
| Total Accountable  |       | 968.87 |         |                   |             |                   |             |                   |             |                   |             |            |            |
| Gross Cash         | 25    | 217.23 |         |                   |             |                   |             |                   |             |                   |             |            |            |
| Paid Outs          | 0     | 0.00   | -       |                   |             |                   |             |                   |             |                   |             |            |            |
| CC Tip Fee         |       | 0.00   | +       |                   |             |                   |             |                   |             |                   |             |            |            |
| Tips Paid Out      |       | -6.00  | -       |                   |             |                   |             |                   |             |                   |             |            |            |
| Net Cash           |       | 211.23 | =       |                   |             |                   |             |                   |             |                   |             |            |            |
| Check              | 0     | 0.00   | +       |                   |             |                   |             |                   |             |                   |             |            |            |
| Cash & Checks      |       | 211.23 | =       |                   |             |                   |             |                   |             |                   |             |            |            |
| Credit Cards       | 0     | 0.00   | +       |                   |             |                   |             |                   |             |                   |             |            |            |
| House Account      | 0     | 0.00   | +       |                   |             |                   |             |                   |             |                   |             |            |            |
| Gift Cert.         | 0     | 0.00   | +       |                   |             |                   |             |                   |             |                   |             |            |            |
| Caviar             | 0     | 0.00   | +       |                   |             |                   |             |                   |             |                   |             |            |            |
| Visa               | 53    | 632.28 | +       |                   |             |                   |             |                   |             |                   |             |            |            |
| M/C                | 0     | 0.00   | +       |                   |             |                   |             |                   |             |                   |             |            |            |
| Amex               | 0     | 0.00   | +       |                   |             |                   |             |                   |             |                   |             |            |            |
| Discover           | 0     | 0.00   | +       |                   |             |                   |             |                   |             |                   |             |            |            |
| Bite Squad         | 0     | 0.00   | +       |                   |             |                   |             |                   |             |                   |             |            |            |
| Redeem Gift Crd    | 11    | 85.53  | +       |                   |             |                   |             |                   |             |                   |             |            |            |
| Redm GiftCrd NI    | 0     | 0.00   | +       |                   |             |                   |             |                   |             |                   |             |            |            |
| Cust. Account      | 0     | 0.00   | +       |                   |             |                   |             |                   |             |                   |             |            |            |
| College Card       | 0     | 0.00   | +       |                   |             |                   |             |                   |             |                   |             |            |            |
| Eat Street         | 0     | 0.00   | +       |                   |             |                   |             |                   |             |                   |             |            |            |
| Online Cakes       | 0     | 0.00   | +       |                   |             |                   |             |                   |             |                   |             |            |            |
| Seamless           | 0     | 0.00   | +       |                   |             |                   |             |                   |             |                   |             |            |            |

Cash Deposit: \_\_\_\_\_

Cash &amp; Checks Deposit: \_\_\_\_\_

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|                 |   |       |   |       |
|-----------------|---|-------|---|-------|
| EBT Card        | 0 | 0.00  | + | _____ |
| Debit Card NI   | 0 | 0.00  | + | _____ |
| 3rdParty Other  | 0 | 0.00  | + | _____ |
| 3rd Party Deliv | 0 | 0.00  | + | _____ |
| Door Dash       | 4 | 39.83 | + | _____ |
| Groupon         | 0 | 0.00  | + | _____ |
| Grub Hub        | 0 | 0.00  | + | _____ |
| Postmates       | 0 | 0.00  | + | _____ |
| Uber Eats       | 0 | 0.00  | + | _____ |
| Waitr           | 0 | 0.00  | + | _____ |
| EZcater         | 0 | 0.00  | + | _____ |

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Total Payments 968.87 = \_\_\_\_\_ - 968.87 = Over/Short \_\_\_\_\_ CC Total 632.28

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## Order Types

|        |   |       |          |    |        |
|--------|---|-------|----------|----|--------|
| Eat In | 1 | 12.77 | Take Out | 88 | 954.80 |
|--------|---|-------|----------|----|--------|

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## Discounts (14.97)

|               |   |      |       |   |      |
|---------------|---|------|-------|---|------|
| 50% Off Check | 1 | 9.98 | GHCYO | 1 | 4.99 |
|---------------|---|------|-------|---|------|

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