

# Operations Report

Begin Date:2016/05/04 End Date:2016/05/04

Hopjacks  
10 South Palafox  
Pensacola, FL 32502  
2016/05/05 09:13:29

Sales Summary		
Gross Sales		\$4,076.09
Discounts (34)		(\$70.00)
Comps (63)		(\$209.68)
Pay Ins (0)		\$0.00
Pay Outs (0)		\$0.00
Fees Collected		\$0.00
On Account		\$0.00
Adjusted Gross		\$3,796.41
Tax Collected		(\$276.56)
Giftcards Sold		\$0.00
On Account		\$0.00
Pay Ins (0)		\$0.00
Pay Outs (0)		\$0.00
Net Sales		\$3,519.85
Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$1,816.72	\$134.98
Tax Inclusive - 7.9500%	\$2,015.20	\$144.49

Deposit Summary	
Cash Sales (103)	\$1,118.94
Tips Collected	(\$615.73)
Pay Ins (0)	\$0.00
Pay Outs (0)	\$0.00
Fees Collected	\$0.00
Cash Deposit Expected	\$503.21
Credit Sales (141)	\$2,677.47
Online Credit Sales (0)	\$0.00
Credit Tips	\$615.73
Credit Deposit Expected	\$3,293.20
Check Sales (0)	\$0.00
Check Tips	\$0.00
Check Deposit Expected	\$0.00
Gift Card Sales (0)	\$0.00
Gift Card Tips	\$0.00
Gift Card Deposit Expected	\$0.00
Gift Certificate Sales (0)	\$0.00
Gift Certificate Deposit Expected	\$0.00
EBT Sales (0)	\$0.00
EBT Deposit Expected	\$0.00
Expected Deposit / Adj Gross	\$3,796.41
Discounts (34)	\$70.00
Comps	\$209.68
On Account	\$0.00
Fees Collected	\$0.00
Pay Ins (0)	\$0.00
Pay Outs (0)	\$0.00
Gross Sales	\$4,076.09

Sales by Order Method	
Order Method	Sales
Table Orders	\$2,252.06
Bar Orders	\$1,537.91
Dine In Orders	\$0.00

Sales/Comps by Category			
Category	Sales	Comps	Comp %
Default Category	\$0.00	\$0.00	0.00%
Beer	\$233.75	\$0.00	0.00%
Beer - Draft	\$1,012.45	(\$8.30)	(0.01)%

Takeout Orders			\$6.44
Delivery Orders			\$0.00
For Here Orders			\$0.00
To Go Orders			\$0.00
Drive Thru Orders			\$0.00
Labor by Category			
Default Category	\$877.95	24.94%	
Total Labor:	\$877.95		
Transaction Details			
Total Transactions	279.00		
Number of Guests	552.00		
Average Check	\$6.38		

Beer - Growler	\$0.00	\$0.00	0.00%
Food	\$1,711.76	(\$158.25)	(0.09)%
Gifts Cards / Certificates	\$0.00	\$0.00	0.00%
Liquor	\$636.50	(\$36.25)	(0.06)%
Merchandise	\$0.00	\$0.00	0.00%
N/A Beverages	\$67.00	\$0.00	0.00%
Wine	\$28.75	\$0.00	0.00%
Tobacco	\$36.00	\$0.00	0.00%
Custom/Fees	\$7.98	\$0.00	0.00%
Credit Deposit Summary			
	Trans	Tips	Total
VISA	\$1,765.14	\$392.94	\$2,158.08
MasterCard	\$757.98	\$174.79	\$932.77
Discover	\$31.06	\$6.00	\$37.06
American Express	\$213.26	\$42.00	\$255.26
Other	\$0.00	\$0.00	\$0.00
Credit Deposit	\$3,293.20		