

Operations Report

Coastal County Brewing, 3041 E Olive Rd Pensacola, FL 32514, Pulled: 05/09/2026 06:01:59

Settings: Date Range: 05/08/2026 - 05/08/2026

Sales Summary	
Gross Sales	\$5,332.74
Refunds	\$0.00
Discounts/Promos	(\$91.16)
Comps	(\$30.95)
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	\$5,210.63
Tax Collected	(\$363.55)
Gift Cards Sold	(\$10.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$220.99)
Net Sales	\$4,616.09
Total Transactions	161

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$25.55	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$4,837.07	\$91.16	\$363.55

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$963.47
Credit	\$963.47	\$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	\$963.47	\$963.47

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 (31)	\$649.24
Cash Gratuity	\$0.00
Total Tips Collected	(\$963.47)
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	(\$314.23)
Credit Sales (131)	\$4,561.39
Credit Tips	\$963.47
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$220.99)
Estimated Credit Deposit	\$5,303.87
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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
Accounts Invoiced (0)	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	56	\$2,561.64	49.16%	84	\$30.4957
Bar Orders	105	\$2,648.99	50.84%	105	\$25.2285
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	161	\$5,210.63	100.00%	189	\$27.5695

Till Adjustments	
Expected Deposit Total	\$4,989.64
Deposit Adjustment	\$0.00
Actual Deposit Total	\$4,989.64

Other Payment Methods	
DoorDash (0)	\$0.00
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$0.00
Waitr (0)	\$0.00
Waitr Tips	\$0.00
Waitr Gratuity	\$0.00
Waitr Event Deposits	\$0.00
Waitr Deposit Expected	\$0.00

Service Fees	
Convenience Fee	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	347	\$2,546.51	(\$21.00)	(0.01)%	52.54%
Beer Samples	6	\$0.00	\$0.00	0.00%	0.00%
Default Category	2	\$0.00	\$0.00	0.00%	0.00%
Event	0	\$0.00	\$0.00	0.00%	0.00%
Food	156	\$1,697.63	(\$9.95)	(0.01)%	35.02%
Merchandise	6	\$20.80	\$0.00	0.00%	0.43%
TOGO Beer	6	\$319.78	\$0.00	0.00%	6.60%
Wine	32	\$252.36	\$0.00	0.00%	5.21%
Custom Items	2	\$10.00	\$0.00	0.00%	0.21%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	557	\$4,847.08	(\$30.95)	(0.01)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$10.00)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$220.99)			
NET		\$4,616.09			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$247.85)	\$3,863.33	\$0.00	\$0.00	\$0.00
Banks	(\$66.38)	\$1,661.53	\$0.00	\$0.00	\$0.00
Total	(\$314.23)	\$5,524.86	\$0.00	\$0.00	\$0.00

Gift Cards	
Gift Cards Sold Price	\$10.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$10.00
Gift Cards Sold Value	\$10.00

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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$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
X1Voice		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty