

Operations Report

Hometown Prime, 15459 Highway 21 Walnut Grove, MS 39189, Pulled: 10/11/2026 00:18:41

Settings: Date Range: 10/05/2026 - 10/11/2026

Sales Summary			
	Prev Year	Current	% Change
	10/06/2025 - 10/12/2025		
Gross Sales	\$27,419.70	\$24,136.04	(11.98)%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	(\$336.22)	(\$340.61)	1.31%
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$150.00	N/A
Fees Collected	(\$752.74)	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$26,330.74	\$23,945.43	(9.06)%
Tax Collected	(\$1,690.38)	(\$1,537.65)	(9.04)%
Gift Cards Sold	(\$500.00)	(\$182.00)	(63.60)%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	(\$150.00)	N/A
Event Deposits		\$0.00	N/A
Estimated Cash Discount Fees	\$0.00	(\$696.96)	
Net Sales	\$24,140.36	\$21,378.82	(11.44)%
Total Transactions	476	404	(15.13)%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$312.11	\$0.00	\$0.00
Default Taxrate - 7.0000%	\$21,946.71	\$340.61	\$1,537.72
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$1,360.34	
Credit	\$1,302.39	\$0.00	
Online Credit	\$42.95	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$15.00	\$0.00	
Other	\$0.00	\$0.00	
On Account	\$0.00	\$0.00	
Total	\$1,360.34	\$1,360.34	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$129.39	\$560.53	
Credit	\$431.14	\$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	\$560.53	\$560.53	

Deposit Summary	
Cash Sales (133)	\$5,911.56
Cash Gratuity	\$129.39
Total Tips Collected	(\$1,360.34)
Total Gratuity Collected	(\$560.53)
Pay Ins	\$150.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$4,270.08
Credit Sales (274)	\$16,387.15
Credit Tips	\$1,302.39
Credit Gratuity	\$431.14
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$696.96)
Estimated Credit Deposit	\$17,423.72
Online Credit Sales (15)	\$1,074.57
Online Credit Tips	\$42.95
Estimated Cash Discount Fees	(\$42.98)
Estimated Online Credit Deposit	\$1,074.54
Check Sales (3)	\$257.95
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$257.95
Gift Card Sales (3)	\$164.20
Gift Card Tips	\$15.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$179.20
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	180	\$15,287.14	64.24%	420	\$36.3980
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	123	\$6,010.61	25.26%	102	\$58.9275
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	101	\$2,497.68	10.50%	101	\$24.7295
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	404	\$23,795.43	100.00%	623	\$38.1949
Till Adjustments					
Expected Deposit Total					\$23,205.49
Deposit Adjustment					\$0.00
Actual Deposit Total					\$23,205.49
Other Payment Methods					
Service Fees					
Convenience Fee					\$39.44

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Appetizers	83	\$1,250.92	\$0.00	0.00%	5.62%
Boiled Seafood	0	\$0.00	\$0.00	0.00%	0.00%
Burgers and Sandwiches	45	\$714.32	\$0.00	0.00%	3.21%
Default Category	7	\$112.10	\$0.00	0.00%	0.50%
Desserts	19	\$181.54	\$0.00	0.00%	0.82%
Drinks	406	\$957.52	\$0.00	0.00%	4.30%
Entrees	143	\$2,663.48	\$0.00	0.00%	11.97%
Kids Menu	52	\$610.03	\$0.00	0.00%	2.74%
Lunch	207	\$2,025.57	\$0.00	0.00%	9.10%
Salads	14	\$131.64	\$0.00	0.00%	0.59%
Shirts	0	\$0.00	\$0.00	0.00%	0.00%
Sides	22	\$121.54	\$0.00	0.00%	0.55%
Steak and Pork	345	\$13,265.65	\$0.00	0.00%	59.60%
Custom Items	395	\$185.05	\$0.00	0.00%	0.83%
Fees	15	\$39.44	\$0.00	0.00%	0.18%
TOTALS	1753	\$22,258.80	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$182.00)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$739.94)			
NET		\$21,336.86			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,816.64	\$6,745.41	\$36.40	\$20.00	\$0.00
Banks	\$2,453.28	\$12,492.79	\$221.55	\$159.20	\$0.00
Total	\$4,269.92	\$19,238.20	\$257.95	\$179.20	\$0.00

Gift Cards	
Gift Cards Sold Price	\$182.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$182.00
Gift Cards Sold Value	\$182.00

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	15	\$1,094.57
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