

Operations Report

Round Table on the Square, 132 Courthouse Square Oxford, MS 38655, Pulled: 05/09/2026 07:51:57

Settings: Date Range: 05/08/2026 - 05/08/2026 Profit Center: All Profit Centers

Sales Summary	
Gross Sales	\$5,117.64
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	\$0.00
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	\$5,117.64
Tax Collected	(\$423.43)
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
Estimated Cash Discount Fees	(\$191.60)
Net Sales	\$4,502.61
Total Transactions	304

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.02	\$0.00	\$0.00
Food Alcohol Tax - 9.0000%	\$11.02	\$0.00	\$1.00
State Tax - 7.0000%	\$4,694.19	\$0.00	\$328.59
Tourism Tax - 2.0000%	\$4,694.19	\$0.00	\$93.84

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,219.24
Credit	\$1,219.24	\$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	\$1,219.24	\$1,219.24

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 (78)	\$1,355.35
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,219.24)
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	\$136.11
Credit Sales (226)	\$3,762.29
Credit Tips	\$1,219.24
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$191.60)
Estimated Credit Deposit	\$4,789.93
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	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	302	\$5,117.62	100.00%	302	\$16.9458
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	2	\$0.02	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	304	\$5,117.64	100.00%	302	\$16.9458

Till Adjustments	
Expected Deposit Total	\$4,926.04
Deposit Adjustment	\$0.00
Actual Deposit Total	\$4,926.04

Other Payment Methods	
Service Fees	

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
ALCOHOL	685	\$3,951.68	\$0.00	0.00%	84.18%	
vodka	685	\$3,951.68	\$0.00	0.00%	84.18%	
Default Category	4	\$22.48	\$0.00	0.00%	0.48%	
FOOD	190	\$720.03	\$0.00	0.00%	15.34%	
NON ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%	
RETAIL	0	\$0.00	\$0.00	0.00%	0.00%	
Custom Items	2	\$0.02	\$0.00	0.00%	0.00%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	881	\$4,694.21	\$0.00	0.00%	100.00%	
FEES		\$0.00				
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
Estimated Cash Discount Fees		(\$191.60)				
NET		\$4,502.61				

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$339.55	\$4,778.07	\$0.00	\$0.00	\$0.00
Banks	(\$203.44)	\$203.46	\$0.00	\$0.00	\$0.00
Total	\$136.11	\$4,981.53	\$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		
X1Voice			\$0.00		
DoorDash Drive			\$0.00		
Cancellations by Order Method					
Order Method	Totals			Qty	