

Settings: Date Range: 01/01/2021 - 12/31/2021

Sales Summary			
	Prev Year 01/01/2020 - 12/31/2020	Current	% Change
Gross Sales	\$1,695,049.34	\$2,017,913.72	19.05%
Refunds	(\$406.63)	(\$550.25)	35.32%
Discounts/Promos	\$0.00	(\$6.63)	N/A
Comps	(\$27,181.59)	(\$17,365.85)	(36.11)%
Pay Ins/Pay Outs	(\$900.67)	\$0.00	N/A
Fees Collected	(\$20,169.10)	(\$111.64)	(99.45)%
Tip Fees Collected	N/A	\$8,735.72	N/A
Gratuity Fees Collected	N/A	\$642.50	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	\$1,646,391.35	\$2,009,257.56	22.04%
Tax Collected	(\$122,182.01)	(\$148,459.16)	21.51%
Gift Cards Sold	(\$7,549.56)	(\$7,881.20)	4.39%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$900.67	\$0.00	N/A
Event Deposits		\$0.00	N/A
Tip Fees Collected	N/A	(\$8,735.72)	N/A
Gratuity Fees Collected	N/A	(\$642.50)	N/A
Net Sales	\$1,516,659.78	\$1,843,538.99	21.55%
Total Transactions	57,250	64,271	12.26%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$327,753.62	\$0.00	\$0.00
Sales Tax - 8.2500%	\$1,825,057.41	\$0.00	\$150,572.27
Alcohol Tax - 8.2500%	\$24.50	\$0.00	\$2.02

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$249,591.91
Credit	\$250,693.07	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$97.29	\$0.00
Other	\$302.01	\$0.00
On Account	\$0.00	\$0.00
Total	\$249,591.91	\$249,591.91

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$3,052.75	\$23,227.49
Credit	\$18,357.01	\$0.00
Check	\$317.27	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$1,500.46	\$0.00
On Account	\$0.00	\$0.00
Total	\$23,227.49	\$23,227.49

Deposit Summary	
Cash Sales (14124)	\$347,581.69
Cash Gratuity	\$3,052.75
Total Tips Collected	(\$249,591.91)
Total Gratuity Collected	(\$23,227.49)
Pay Ins	\$0.00
Pay Outs	\$0.00
Tip Fees Collected	\$8,735.72
Gratuity Fees Collected	\$642.50
Cash Refunds	(\$78.00)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$87,115.25
Credit Sales (46714)	\$1,541,827.55
Credit Tips	\$250,693.07
Credit Gratuity	\$18,357.01
Credit Refunds	(\$472.25)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$1,810,405.38
Online Credit Sales (209)	\$6,250.59
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$6,250.59
Check Sales (58)	\$3,770.95
Check Tips	\$0.00
Check Gratuity	\$317.27
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$4,088.22
Gift Card Sales (282)	\$6,332.10
Gift Card Tips	\$97.29
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$6,429.39
Other Payment Sales (3219)	\$94,417.27
Other Tips	\$302.01
Other Gratuity	\$1,500.46
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$96,219.74
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	50560	\$1,636,311.25	81.79%	92341	\$17.7203
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	1	(\$24.00)	(0.00)%	0	\$0.0000
Takeout Orders	13708	\$364,244.30	18.21%	13193	\$27.6089
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	2	\$9.69	0.00%	2	\$4.8450
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	64271	\$2,000,541.24	100.00%	105536	\$18.9560

Till Adjustments	
Expected Deposit Total	\$2,009,369.20
Deposit Adjustment	\$127.00
Actual Deposit Total	\$2,009,496.20

Other Payment Methods	
Square Credit Card (5)	\$686.57
Square Credit Card Tips	\$0.00
Square Credit Card Gratuity	\$0.00
Square Credit Card Event Deposits	\$0.00
Square Credit Card Deposit Expected	\$686.57
SAM HOUSTON STATE (119)	\$10,646.09
SAM HOUSTON STATE Tips	\$0.00
SAM HOUSTON STATE Gratuity	\$1,318.24
SAM HOUSTON STATE Event Deposits	\$0.00
SAM HOUSTON STATE Deposit Expected	\$11,964.33
PostMates (3095)	\$83,244.94
PostMates Tips	\$302.01
PostMates Gratuity	\$21.89
PostMates Event Deposits	\$0.00
PostMates Deposit Expected	\$83,568.84

Service Fees	
Packaging To-Go Fee	\$19,851.96
Delivery Fee	\$0.00
Zone 1 Delivery Fee	\$0.00
Zone 2 Delivery Fee	\$0.00
Zone 3 Delivery Fee	\$0.00
Zone 4 Delivery Fee	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Misc	0	\$0.00	\$0.00	0.00%	0.00%
MISC	0	\$0.00	\$0.00	0.00%	0.00%
Merchandise	0	\$0.00	\$0.00	0.00%	0.00%
RETAIL	0	\$0.00	\$0.00	0.00%	0.00%
Beverage	85314	\$167,580.94	(\$298.01)	(0.00)%	9.06%
Bottled Drinks	0	\$0.00	\$0.00	0.00%	0.00%
BEVERAGE	85314	\$167,580.94	(\$298.01)	(0.00)%	9.06%
Appetizers	10823	\$76,049.30	(\$1,083.12)	(0.01)%	4.11%
Breakfast	32	\$88.00	\$0.00	0.00%	0.00%
Desserts	23437	\$134,071.45	(\$668.75)	(0.00)%	7.25%
Entrees	54581	\$708,151.45	(\$5,210.70)	(0.01)%	38.27%
Family Pack	16	\$957.72	\$6.24	0.01%	0.05%
Friday BPS	0	\$0.00	\$0.00	0.00%	0.00%
Holiday Meals	0	\$0.00	\$0.00	0.00%	0.00%
Kids's	5568	\$23,801.69	(\$792.62)	(0.03)%	1.29%
Monday BPS	0	\$0.00	\$0.00	0.00%	0.00%
Salads	7203	\$75,547.19	(\$769.98)	(0.01)%	4.08%
Sandwich/Burger	23578	\$245,815.06	(\$2,799.95)	(0.01)%	13.28%
Saturday BPS	0	\$0.00	\$0.00	0.00%	0.00%
Saturday Night BPS	0	\$0.00	\$0.00	0.00%	0.00%
Sides	8473	\$25,425.12	(\$343.35)	(0.01)%	1.37%
Soups	4349	\$25,663.36	(\$205.94)	(0.01)%	1.39%
Specials	30551	\$308,988.53	(\$3,250.55)	(0.01)%	16.70%
Sunday BPS	1480	\$16,418.76	(\$154.26)	(0.01)%	0.89%
Thursday BPS	0	\$0.00	\$0.00	0.00%	0.00%
Tuesday BPS	0	\$0.00	\$0.00	0.00%	0.00%
Wednesday BPS	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	170091	\$1,640,977.63	(\$15,272.98)	(0.01)%	88.68%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	12815	\$41,841.31	(\$1,266.79)	(0.03)%	2.26%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	268220	\$1,850,399.88	(\$16,837.78)	(0.01)%	100.00%
DISCOUNTS INCLUDED		(\$6.63)			
FEES		(\$111.64)			
GIFT CARDS SOLD		(\$7,881.20)			
REFUNDS		(\$550.25)			
NET		\$1,841,850.16			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$75,806.38	\$1,817,794.84	\$4,088.22	\$6,429.39	\$107,126.81
Total	\$75,806.38	\$1,817,794.84	\$4,088.22	\$6,429.39	\$107,126.81

Gift Cards	
Gift Cards Sold Price	\$9,383.75
Gift Cards Sold Comps	(\$1,502.55)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$7,881.20
Gift Cards Sold Value	\$8,196.20

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

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$12,920.62	640

Data Versions | 4.0.0.1