

Operations Report

Mikey's Famous Roast Beef and Seafood, 729 Boston Rd Billerica, MA 01821, Pulled: 04/13/2026 06:29:05

Settings: Date Range: 02/16/2026 - 02/22/2026

Sales Summary	
Gross Sales	\$10,416.99
Refunds	\$0.00
Discounts/Promos	(\$50.59)
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	\$10,366.40
Tax Collected	(\$659.77)
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
Net Sales	\$9,706.63
Total Transactions	291

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$301.42	\$2.50	\$0.00
Default Taxrate - 7.0000%	\$9,405.21	\$48.09	\$659.77

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$340.02
Credit	\$311.42	\$0.00
Online Credit	\$28.60	\$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	\$340.02	\$340.02

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 (64)	\$1,714.61
Cash Gratuity	\$0.00
Total Tips Collected	(\$340.02)
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	\$1,312.59
Credit Sales (226)	\$8,079.75
Credit Tips	\$311.42
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$8,391.17
Online Credit Sales (12)	\$547.20
Online Credit Tips	\$28.60
Online Credit Deposit Expected	\$575.80
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 (1)	\$24.84
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	\$24.84
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	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Phone Order Orders	138	\$5,902.72	56.94%	129	\$45.7575
Delivery Orders	3	\$136.88	1.32%	0	\$0.0000
Delivery Fees (31)		\$62.00			
Driver Pay		\$62.00			
For Here Orders	50	\$1,415.14	13.65%	50	\$28.3028
ToGo Orders	100	\$2,911.66	28.09%	100	\$29.1166
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	291	\$10,366.40	100.00%	279	\$37.1556

Till Adjustments	
Expected Deposit Total	\$10,366.40
Deposit Adjustment	\$0.00
Actual Deposit Total	\$10,366.40

Other Payment Methods	
Service Fees	
Delivery Charge	\$62.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Apps and Sides	104	\$916.37	\$0.00	0.00%	9.44%
Baked and Broiled	1	\$27.89	\$0.00	0.00%	0.29%
Bowls and Flat Breads	1	\$14.95	\$0.00	0.00%	0.15%
Dessert	7	\$28.21	\$0.00	0.00%	0.29%
Dinner Plates	35	\$655.80	\$0.00	0.00%	6.76%
Drinks	72	\$137.52	\$0.00	0.00%	1.42%
Fried Seafood Plates	46	\$1,489.99	\$0.00	0.00%	15.35%
Gift Cards	0	\$0.00	\$0.00	0.00%	0.00%
Kids Baskets	21	\$245.95	\$0.00	0.00%	2.53%
RB and Sandwiches	215	\$3,258.48	\$0.00	0.00%	33.57%
Rolls and Sides	21	\$512.03	\$0.00	0.00%	5.28%
Salads	67	\$1,069.91	\$0.00	0.00%	11.02%
Sauces	0	\$0.00	\$0.00	0.00%	0.00%
Subs	61	\$1,016.43	\$0.00	0.00%	10.47%
Custom Items	36	\$271.10	\$0.00	0.00%	2.79%
Fees	31	\$62.00	\$0.00	0.00%	0.64%
TOTALS	718	\$9,706.63	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$9,706.63			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,342.19	\$8,806.49	\$0.00	\$24.84	\$0.00
Banks	(\$29.60)	\$160.48	\$0.00	\$0.00	\$0.00
Total	\$1,312.59	\$8,966.97	\$0.00	\$24.84	\$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	12	\$547.20
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
DoorDash Drive		\$0.00
X1Voice		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Phone Order	\$834.82	15