

Operations Report

Round Table on the Square, 132 Courthouse Square Oxford, MS 38655, Pulled: 04/18/2026 09:16:42

Settings: Date Range: 04/17/2026 - 04/17/2026 Profit Center: Down Bar Zone

Sales Summary	
Gross Sales	\$765.60
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	\$765.60
Tax Collected	(\$63.64)
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	(\$35.09)
Net Sales	\$666.87
Total Transactions	81

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.02	\$0.00	\$0.00
Food Alcohol Tax - 9.0000%	\$5.73	\$0.00	\$0.52
State Tax - 7.0000%	\$595.65	\$0.00	\$49.17
Tourism Tax - 2.0000%	\$595.65	\$0.00	\$13.95

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$190.80
Credit	\$190.80	\$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	\$190.80	\$190.80

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 (6)	\$44.03
Cash Gratuity	\$0.00
Total Tips Collected	(\$190.80)
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	(\$146.77)
Credit Sales (75)	\$721.57
Credit Tips	\$190.80
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$35.09)
Estimated Credit Deposit	\$877.28
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	81	\$765.60	100.00%	81	\$9.4519
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	81	\$765.60	100.00%	81	\$9.4519

Till Adjustments	
Expected Deposit Total	\$730.51
Deposit Adjustment	\$0.00
Actual Deposit Total	\$730.51

Other Payment Methods	
Service Fees	

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
ALCOHOL	91	\$524.89	\$0.00	0.00%	88.12%	
vodka	91	\$524.89	\$0.00	0.00%	88.12%	
Default Category	2	\$57.40	\$0.00	0.00%	9.64%	
FOOD	2	\$13.36	\$0.00	0.00%	2.24%	
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	97	\$595.67	\$0.00	0.00%	100.00%	
FEES		\$0.00				
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
Estimated Cash Discount Fees		(\$35.09)				
NET		\$560.58				

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$146.77)	\$912.37	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	(\$146.77)	\$912.37	\$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			