

Operations Report

Round Table on the Square, 132 Courthouse Square Oxford, MS 38655, Pulled: 06/13/2026 07:53:53

Settings: Date Range: 06/12/2026 - 06/12/2026 Profit Center: All Profit Centers

| Sales Summary | |
|------------------------------|------------|
| Gross Sales | \$1,367.37 |
| 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 | \$1,367.37 |
| Tax Collected | (\$113.88) |
| 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 | (\$61.59) |
| Net Sales | \$1,191.90 |
| Total Transactions | 93 |

| Sales Summary by Taxcode | | | |
|----------------------------|------------|---------------------|-----------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$0.00 | \$0.00 | \$0.00 |
| Food Alcohol Tax - 9.0000% | \$11.46 | \$0.00 | \$1.04 |
| State Tax - 7.0000% | \$1,253.49 | \$0.00 | \$87.73 |
| Tourism Tax - 2.0000% | \$1,253.49 | \$0.00 | \$25.11 |

| Tips Summary | | |
|---------------|-----------------|------------------|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$391.80 |
| Credit | \$391.80 | \$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 | \$391.80 | \$391.80 |

| 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 (20) | \$157.97 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$391.80) |
| 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 | (\$233.83) |
| Credit Sales (73) | \$1,209.40 |
| Credit Tips | \$391.80 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$61.59) |
| Estimated Credit Deposit | \$1,539.61 |
| 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 | 93 | \$1,367.37 | 100.00% | 93 | \$14.7029 |
| 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 | 93 | \$1,367.37 | 100.00% | 93 | \$14.7029 |

| Till Adjustments | |
|-----------------------------|-------------------|
| Expected Deposit Total | \$1,305.78 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$1,305.78 |

| Other Payment Methods | |
|-----------------------|--|
| Service Fees | |
| | |

| Category Trends | | | | | | |
|------------------------------|------------|-------------------|---------------|--------------|----------------|--|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales | |
| ALCOHOL | 121 | \$741.24 | \$0.00 | 0.00% | 59.13% | |
| vodka | 121 | \$741.24 | \$0.00 | 0.00% | 59.13% | |
| Default Category | 110 | \$404.91 | \$0.00 | 0.00% | 32.30% | |
| FOOD | 22 | \$107.34 | \$0.00 | 0.00% | 8.56% | |
| NON ALCOHOL | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| RETAIL | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| Custom Items | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| TOTALS | 253 | \$1,253.49 | \$0.00 | 0.00% | 100.00% | |
| FEES | | \$0.00 | | | | |
| GIFT CARDS SOLD | | \$0.00 | | | | |
| REFUNDS | | \$0.00 | | | | |
| Estimated Cash Discount Fees | | (\$61.59) | | | | |
| NET | | \$1,191.90 | | | | |

| Tills And Banks | | | | | |
|-----------------|-------------------|-------------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | (\$233.83) | \$1,601.20 | \$0.00 | \$0.00 | \$0.00 |
| Banks | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | (\$233.83) | \$1,601.20 | \$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 |