

Operations Report

JR Lounge, 203 W Madison STE B-2 Belgrade, MT 59714, Pulled: 07/08/2026 16:08:48

Settings: Date Range: 07/02/2026 - 07/08/2026

Sales Summary	
Gross Sales	\$5,808.50
Refunds	\$0.00
Discounts/Promos	(\$57.00)
Comps	(\$14.00)
Pay Ins/Pay Outs	(\$350.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$5,387.50
Tax Collected	\$0.00
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$350.00
Event Deposits	\$0.00
Net Sales	\$5,737.50
Total Transactions	391

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - .0000%	\$5,737.50	\$57.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,144.50
Credit	\$1,144.50	\$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	\$1,144.50	\$1,144.50

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 (209)	\$1,710.00
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,144.50)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$350.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$215.50
Credit Sales (179)	\$4,027.50
Credit Tips	\$1,144.50
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$5,172.00
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$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	391	\$5,737.50	100.00%	390	\$14.7115
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	391	\$5,737.50	100.00%	390	\$14.7115

Till Adjustments	
Expected Deposit Total	\$5,387.50
Deposit Adjustment	\$0.00
Actual Deposit Total	\$5,387.50

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
N/A Beverages	12	\$60.00	\$0.00	0.00%	1.05%
BEVERAGES	12	\$60.00	\$0.00	0.00%	1.05%
Appetizers	0	\$0.00	\$0.00	0.00%	0.00%
Food	0	\$0.00	\$0.00	0.00%	0.00%
Food Modifiers	0	\$0.00	\$0.00	0.00%	0.00%
Food-Snacks	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	0	\$0.00	\$0.00	0.00%	0.00%
Wine	8	\$25.50	(\$3.00)	(0.12)%	0.44%
WINE	8	\$25.50	(\$3.00)	(0.12)%	0.44%
Domestic Beer	297	\$1,046.50	(\$2.00)	(0.00)%	18.24%
Draft Beer	220	\$918.50	\$0.00	0.00%	16.01%
Micro-Import Beer	144	\$652.00	(\$2.00)	(0.00)%	11.36%
Off-sale Beer	0	\$0.00	\$0.00	0.00%	0.00%
BEER	661	\$2,617.00	(\$4.00)	(0.00)%	45.61%
Bar Mods	0	\$0.00	\$0.00	0.00%	0.00%
Cocktails	12	\$103.00	\$0.00	0.00%	1.80%
Code #1-Call	113	\$509.00	\$0.00	0.00%	8.87%
Code #2-Well	233	\$362.50	(\$7.00)	(0.02)%	6.32%
Code #3-Top Shelf	8	\$58.50	\$0.00	0.00%	1.02%
Code #4-Premium	53	\$207.00	\$0.00	0.00%	3.61%
Code #5-Super Call	149	\$722.00	\$0.00	0.00%	12.58%
Code #6-Super Premium	156	\$892.00	\$0.00	0.00%	15.55%
Off-sale Liquor	7	\$181.00	\$0.00	0.00%	3.15%
LIQUOR	731	\$3,035.00	(\$7.00)	(0.00)%	52.90%
Default Category	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	1412	\$5,737.50	(\$14.00)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$5,737.50			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$215.50	\$5,172.00	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$215.50	\$5,172.00	\$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