

Operations Report

Coastal County Brewing, 3041 E Olive Rd Pensacola, FL 32514, Pulled: 04/02/2026 06:01:03

Settings: Date Range: 04/01/2026 - 04/01/2026

Sales Summary	
Gross Sales	\$4,409.86
Refunds	\$0.00
Discounts/Promos	(\$170.15)
Comps	(\$114.40)
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	\$4,125.31
Tax Collected	(\$289.60)
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	(\$175.17)
Net Sales	\$3,660.54
Total Transactions	117

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$89.39	\$7.48	\$0.00
Default Taxrate - 7.5000%	\$3,862.76	\$143.09	\$289.60

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$622.89
Credit	\$622.89	\$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	\$622.89	\$622.89

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 (18)	\$368.89
Cash Gratuity	\$0.00
Total Tips Collected	(\$622.89)
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	(\$254.00)
Credit Sales (97)	\$3,756.42
Credit Tips	\$622.89
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$175.17)
Estimated Credit Deposit	\$4,204.14
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	44	\$1,442.74	34.97%	46	\$31.3639
Bar Orders	73	\$2,682.57	65.03%	73	\$36.7475
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	117	\$4,125.31	100.00%	119	\$34.6665

Till Adjustments	
Expected Deposit Total	\$3,950.14
Deposit Adjustment	\$0.00
Actual Deposit Total	\$3,950.14

Other Payment Methods	
DoorDash (0)	\$0.00
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$0.00
Waitr (0)	\$0.00
Waitr Tips	\$0.00
Waitr Gratuity	\$0.00
Waitr Event Deposits	\$0.00
Waitr Deposit Expected	\$0.00
Service Fees	
Convenience Fee	\$0.00

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Beer	212	\$1,319.20	(\$14.40)	(0.01)%	34.33%	
Beer Samples	0	\$0.00	\$0.00	0.00%	0.00%	
Default Category	0	\$0.00	\$0.00	0.00%	0.00%	
Event	0	\$0.00	\$0.00	0.00%	0.00%	
Food	141	\$1,791.63	(\$7.90)	(0.00)%	46.62%	
Merchandise	16	\$213.32	\$0.00	0.00%	5.55%	
TOGO Beer	7	\$318.48	\$0.00	0.00%	8.29%	
Wine	26	\$198.64	\$0.00	0.00%	5.17%	
Custom Items	3	\$1.56	(\$100.00)	(64.10)%	0.04%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	405	\$3,842.83	(\$122.30)	(0.03)%	100.00%	
FEES		\$0.00				
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
Estimated Cash Discount Fees		(\$175.17)				
NET		\$3,667.66				

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$113.49)	\$3,302.77	\$0.00	\$0.00	\$0.00
Banks	(\$140.51)	\$1,076.54	\$0.00	\$0.00	\$0.00
Total	(\$254.00)	\$4,379.31	\$0.00	\$0.00	\$0.00

Gift Cards	
Gift Cards Sold Price	\$100.00
Gift Cards Sold Comps	(\$100.00)
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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$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