Hometown Prime, 15459 Highway 21 Walnut Grove, MS 39189, **Pulled**: 12/07/2025 00:16:14 **Settings: Date Range**: 12/01/2025 - 12/07/2025

Sales Summary					
	Prev Year 12/02/2024 - 12/08/2024	Current	% Change		
Gross Sales	\$24,408.43	\$23,941.90	(1.91)%		
Refunds	\$0.00	\$0.00	N/A		
Discounts/Promos	(\$374.05)	(\$410.00)	9.61%		
Comps	\$4.00	(\$17.40)	(535.00)%		
Pay Ins/Pay Outs	\$0.00	\$68.00	N/A		
Fees Collected	(\$630.65)	\$0.00	N/A		
On Account Transactions	\$0.00	\$0.00	N/A		
On Account Gratuity/Tips	\$0.00	\$0.00	N/A		
Event Deposits		\$0.00	N/A		
Adjusted Gross	\$23,407.73	\$23,582.50	0.75%		
Tax Collected	(\$1,406.77)	(\$1,439.93)	2.36%		
Gift Cards Sold	(\$1,845.00)	(\$782.00)	(57.62)%		
On Account Transactions	\$0.00	\$0.00	N/A		
On Account Gratuity/Tips	\$0.00	\$0.00	N/A		
Pay Ins/Pay Outs	\$0.00	(\$68.00)	N/A		
Event Deposits		\$0.00	N/A		
Estimated Cash Discount Fees	\$0.00	(\$664.36)			
Net Sales	\$20,155.96	\$20,628.21	2.34%		
Total Transactions	468	347	(25.85)%		

Tax Exempt0000% \$1,510.43 \$100.00 \$0.	Sales Summary by Taxcode						
Tips Summary	Taxcode	Sales	Discount	Collected			
Tips Summary	Tax Exempt0000%	\$1,510.43	\$100.00	\$0.00			
Online Credit \$39,38 \$0.	Default Taxrate - 7.0000%	\$20,564.14	\$310.00	\$1,439.93			
Online Credit \$39,38 \$0.							
Online Credit \$39,38 \$0.	Tips Su	ummary					
Credit	Tips Type	Tips Collected	Tips Distributed				
Online Credit \$39.38 \$0. Check \$0.00 \$0. Gift Card \$0.00 \$0. Other \$0.00 \$0. On Account \$0.00 \$0. Total \$1,209.23 \$1,209. Gratuity Summary Grat. Collected Distribut Cash \$432.58 \$1,235. Credit \$802.46 \$0. Check \$0.00 \$0. Gift Card \$0.00 \$0.	Cash		N/A	\$1,209.23			
Check	Credit		\$1,169.85	\$0.00			
Gift Card	Online Credit	\$39.38	\$0.00				
Other \$0.00 \$0. On Account \$0.00 \$0. Total \$1,209.23 \$1,209.23 Gratuity Summary Grat. Type Grat. Collected Distribut Distribut Cash \$432.58 \$1,235. Credit \$802.46 \$0. Check \$0.00 \$0. Gift Card \$0.00 \$0.	Check	\$0.00	\$0.00				
Solution	Gift Card	\$0.00	\$0.00				
Total \$1,209.23 \$1,209.23 \$1,209.23 Gratuity Summary Grat. Type Grat. Collected Distribut \$432.58 \$1,235. Credit \$802.46 \$0.00 \$	Other	\$0.00	\$0.00				
Gratuity Summary Grat. Type Grat. Collected Collected Distribut Cash \$432.58 \$1,235. Credit \$802.46 \$0.00 Check \$0.00 \$0. Gift Card \$0.00 \$0.	On Account		\$0.00				
Grat. Type Grat. Collected Collected Pistribut Grat. Distribut Cash \$432.58 \$1,235. Credit \$802.46 \$0. Check \$0.00 \$0. Gift Card \$0.00 \$0.	Total		\$1,209.23	\$1,209.23			
Grat. Type Grat. Collected Collected Pistribut Grat. Distribut Cash \$432.58 \$1,235. Credit \$802.46 \$0. Check \$0.00 \$0. Gift Card \$0.00 \$0.							
Grat. Type Collected Distribut Cash \$432.58 \$1,235. Credit \$802.46 \$0.00 Check \$0.00 \$0. Gift Card \$0.00 \$0.	Gratuity Summary						
Credit \$802.46 \$0. Check \$0.00 \$0. Gift Card \$0.00 \$0.	Grat. Type			Grat. Distributed			
Check \$0.00 \$0. Gift Card \$0.00 \$0.	Cash		\$432.58	\$1,235.04			
Gift Card \$0.00 \$0.	Credit						
	Check		\$0.00	\$0.00			
CO 00 CO			\$0.00	\$0.00			
Other \$0.00 \$0.	Other		\$0.00	\$0.00			
	On Account		\$0.00	\$0.00			
Total \$1,235.04 \$1,235.	Total		\$1,235.04	\$1,235.04			

Deposit Summary				
Cash Sales (111)	\$6,646.18			
Cash Gratuity	\$432.58			
Total Tips Collected	(\$1,209.23)			
Total Gratuity Collected	(\$1,235.04)			
Pay Ins	\$145.00			
Pay Outs	(\$77.00)			
Fees Collected	\$0.00			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$4,702.49			
Credit Sales (231)	\$15,300.89			
Credit Tips	\$1,169.85			
Credit Gratuity	\$802.46			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Estimated Cash Discount Fees	(\$664.36)			
Estimated Credit Deposit	\$16,608.84			
Online Credit Sales (10)	\$914.53			
Online Credit Tips	\$39.38			
Estimated Cash Discount Fees	(\$36.69)			
Estimated Online Credit Deposit	\$917.22			
Check Sales (3)	\$398.04			
Check Tips	\$0.00			
Check Gratuity	\$0.00			
Check Refunds	\$0.00			
Check Event Deposits	\$0.00			
Check Deposit Expected	\$398.04			
Gift Card Sales (4)	\$254.86			
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	\$254.86			
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			

Sa	les by	Order Meth	od		
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	141	\$15,949.30	67.83%	269	\$59.2911
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	107	\$5,044.91	21.45%	94	\$53.6693
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	99	\$2,520.29	10.72%	99	\$25.4575
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	347	\$23,514.50	100.00%	462	\$50.8972
Till Adjustments					
	xpected Deposit Total \$22,881.4				
Deposit Adjustment					\$0.00
Actual Deposit Total	\$22,881.4				
Other Payment Methods					
Service Fees					
Non-Cash Adjustment					\$595.47
Convenience Fee					\$32.96

Category Trends							
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales		
Appetizers	61	\$887.30	\$0.00	0.00%	4.02%		
Boiled Seafood	0	\$0.00	\$0.00	0.00%	0.00%		
Burgers and Sandwiches	49	\$743.90	\$0.00	0.00%	3.37%		
Default Category	13	\$109.79	\$0.00	0.00%	0.50%		
Desserts	13	\$103.40	\$0.00	0.00%	0.47%		
Drinks	409	\$1,044.73	(\$0.90)	(0.00)%	4.73%		
Entrees	113	\$2,149.27	\$0.00	0.00%	9.74%		
Kids Menu	43	\$466.60	\$0.00	0.00%	2.11%		
Lunch	166	\$1,520.29	\$0.00	0.00%	6.89%		
Salads	30	\$227.80	(\$1.80)	(0.01)%	1.03%		
Shirts	0	\$0.00	\$0.00	0.00%	0.00%		
Sides	16	\$84.30	(\$2.10)	(0.02)%	0.38%		
Steak and Pork	375	\$13,306.76	(\$12.60)	(0.00)%	60.28%		
Custom Items	25	\$802.00	\$0.00	0.00%	3.63%		
Fees	334	\$628.43	\$0.00	0.00%	2.85%		
TOTALS	1647	\$22,074.57	(\$17.40)	(0.00)%	100.00%		
FEES		\$0.00					
GIFT CARDS SOLD		(\$782.00)					
REFUNDS		\$0.00					
Estimated Cash Discount Fees		(\$701.05)					
NET		\$20,591.52					

			Tills And Banks	1				
	Cash Reading	Credit Reading	Check Reading	Gift Card Readi	ing	Other Pay	ment Reading	
Tills	\$1,977.16	\$5,276.19	\$338.12		\$41.73			\$0.00
Banks	\$2,725.33	\$12,950.92	\$59.92		\$213.13			\$0.00
Total	\$4,702.49	\$18,227.11	\$398.04		\$254.86			\$0.00
			Gift Cards					
Gift Card	s Sold Price						\$	882.00
Gift Card	s Sold Comps						·	\$0.00
Gift Card	s Sold Discounts						(\$1	100.00)
Gift Cards Sold Total						\$	782.00	
Gift Card	s Sold Value						\$	882.00
			Offline Credit (Include	es Tin)				
Offline #	Transactions		O TIME OF CARE (III CARE					0
Offline A	mount							\$0.00
Outstand	ling Offline # Transactio	ons						0
	ling Offline Amount							\$0.00
Abandon	ed Offline # Transaction	ıs						0
Abandon	ed Offline Amount							\$0.00
			Oud T					
		-	Order Tags		04::		Takal	
DoorDash		Tag			Qty		Total	\$0.00
GrubHub								\$0.00
	ulanina Ondan				10		6	
Online Or	dering Order				10		\$!	914.53

Order Tags						
Tag	Qty	Total				
DoorDash		\$0.00				
GrubHub		\$0.00				
Online Ordering Order	10	\$914.53				
Online Order Paid In Store		\$0.00				
DoorDash Drive		\$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				

Cancellations by Order Method				
Order Method	Totals	Qty		