Hoppers Bar and Grill, 119 S Olive St Waconia, MN 55387, **Pulled:** 06/02/2025 10:44:38 **Settings: Date Range:** 06/01/2025 - 06/01/2025

| Net Sales | | | Ć2 00F 16 | | | | 4 | | | | | - | | _ | 2.152.74 |
|--------------------------------|------------------|------------|------------|--------------------------|----------------------|-----|--------------|---------------------|---------------------|-----------------------|---|------------------|-----------|----------|------------|
| | | \$2,885.16 | Refunds | | 0 \$0.00 0 \$0.00 | | | | N | Net + Tax | | | 3,152.74 | | |
| | | | \$404.64 | Voids | | | \$0.00 | | | | Credit Gratuity | | | | \$0.00 |
| | | | \$267.58 | Mgr Voids | | 0 | \$0.00 | | | | | Credit Tips | | | \$404.64 |
| Total Revenue | | | \$3,557.38 | Pre-Submit Rem | | 0 | \$0.00 | | | | | • | | | \$404.64 |
| | | | 40.00 | Post-Submit Ren | novals | 10 | \$89.74 | | | | | ash Gratuity | | | , |
| Comps | | | \$0.00 | | | | | | Additional Gratuity | | | iity | \$0.00 | | |
| | | | (\$37.63) | • | | | | | | | | dditional Tips | | \$0.00 | |
| Total Discounts+Comps (\$37.63 | | | (\$37.63) | <u> </u> | | | | <u> </u> | | | Tips+Gratuity 12.83% | | | \$404.64 | |
| Order Method | Net Sal | les | % of Total | Num Guests | % of Total | Net | t/Guest | Transactions | % of Total | Net/Trans | Tables | % of Total | Net/Tbl | Table | e Turnover |
| Table | \$2,449. | | 84.90% | 88 | 83.81% | | \$27.84 | 95 | 84.82% | \$25.79 | 88 | 100.00% | \$27.84 | Tubi | 33.1 |
| Bar | \$119.79 | | 4.15% | 9 | 8.57% | | \$13.31 | 9 | 8.04% | \$13.31 | 0 | | \$0.00 | | 0.0 |
| TOGO | \$315. | | 10.94% | 8 | 7.62% | | \$39.47 | 8 | 7.14% | \$39.47 | 0 | | \$0.00 | | 0.0 |
| Total | \$2,885. | 16 | | 105 | | | \$27.48 | 112 | | \$25.76 | 88 | | \$32.79 | | |
| | | | | | | | | | | | | | | | |
| Deposit Summary | | | | | | | | | | | | | | | |
| Cash Sales | | 60 | \$1,086.40 | Online Credit Sa | les | | 0 \$0.00 | | | | н | appy Hour | | 0 | \$0.00 |
| Cash Gratuity 0 | | 0 | \$0.00 | Check Sales | | | 0 \$0.00 | Total Tips | | | 4.64 | \$5 off \$25 | | 0 | \$0.00 |
| Total Tips Collected 45 | | 45 | (\$404.64) | Check Refunds | | | 0 \$0.00 | Total Gratuity | | | 0.00 | Lunch Punch | | 2 | \$19.26 |
| Pay Ins 0 | | 0 | \$0.00 | Check Event Deposits | | | 0 \$0.00 | Total Tips+Gratuity | | \$40 | A C A | BOGO Drink | | 0 | \$0.00 |
| Pay Outs | y Outs 0 \$ | | \$0.00 | | | | 0 \$0.00 | | | | B | BOGO Drink | | 0 | \$0.00 |
| Fees Collected | Fees Collected 0 | | \$0.00 | Gift Card Refunds | | | 0 \$0.00 | Tip Fees Collected | | \$ | \$0.00 Drink 1/2 off item Employee Meal | | | 0 | \$0.00 |
| Cash Refunds 0 | | 0 | \$0.00 | Gift Card Event Deposits | | | 0 \$0.00 | | | | | | | 0 | \$0.00 |
| Cash Event Deposits 0 | | 0 | \$0.00 | On Account Transactions | | | 0 \$0.00 | | | Free Drink (max 6.50) | | | 4 | \$18.37 | |
| Cash Deposit Expected | | | \$681.76 | Other Payment Sales | | | 0 \$0.00 | | | | ree Drink (max | 0.50) | 0 | \$0.00 | |
| amex | | 4 | \$217.70 | Other Payment | | | 0 \$0.00 | | | | 11-1-1 | em Comp | | 0 | \$0.00 |
| visa | | 27 | \$1.095.95 | ttl extra tender | - голо Берози | | \$0.00 | | | | | Comp | | 0 | \$0.00 |
| mastercard | | 21 | \$689.61 | tti catta tenuei | | | 40.00 | 1 | | | | mployee Meal | | 0 | \$0.00 |
| discover | | 1 | \$63.08 | Gift Cards Sold | | | \$0.00 | | | | | otal Discounts | /Dromos | 6 | \$37.63 |
| other | | 0 | \$0.00 | Payments to Acc | count | | \$0.00 | | | | | otar Discoulits/ | 1 1011103 | 0 | 337.03 |
| ttl credit | | 53 | \$2.066.34 | ttl non revenue | | | \$0.00 | | | | | | | | |
| Other Tenders | | 33 | \$0.00 | | | | , | | | | | | | | |
| Expected Deposit | | | 0.00 | l . | | | | I | | | ı | | | | |
| | | | | | | | | | | | | | | | |
| Job Category | | | | Total Hours | | | Total Cost | | | | Percentage of Net Sales | | | | |
| Default Category | | | | | | 24. | | | \$0.00 | | | | | | 0.00% |
| Total | | | | | | 24 | .08 | | \$0.00 | | | | | | 0.00% |