Scuttlebutts Coffee 2 , ,, **Pulled:** 02/14/2026 10:05:35
**Settings: Date Range:** 01/26/2026 - 02/14/2026

| | | | | | |
|---|---|---|---|---|---|
| **Net Sales** | $4,420.96 | **Refunds** | 0 | $0.00 | **Net + Tax** | $4,778.60 |
| **Tips+Gratuity Collected** | $738.77 | **Voids** | 8 | $36.75 | | |
| **Tax Collected** | $357.64 | **Mgr Voids** | 8 | $36.75 | **Credit Gratuity** | $0.00 |
| **Total Revenue** | **$5,517.37** | **Pre-Submit Removals** | 48 | $206.13 | **Credit Tips** | $374.97 |
| | | **Post-Submit Removals** | 0 | $0.00 | **Cash Gratuity** | $0.00 |
| **Comps** | $0.00 | | | | **Additional Gratuity** | $0.00 |
| **Discounts/Promos** | ($89.95) | | | | **Additional Tips** | $2.00 |
| **Total Discounts+Comps** | **($89.95)** | | | | **Tips+Gratuity** 7.89% | **$376.97** |

| Order Method | Net Sales | % of Total | Num Guests | % of Total | Net/Guest | Transactions | % of Total | Net/Trans | Tables | % of Total | Net/Tbl | Table Turnover |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Bar | $651.20 | 14.39% | 15 | 2.43% | $43.41 | 16 | 2.59% | $40.70 | 0 | 0.00% | $0.00 | 0.0 |
| Scheduled | $0.00 | 0.00% | 1 | 0.16% | $0.00 | 1 | 0.16% | $0.00 | 0 | 0.00% | $0.00 | 0.0 |
| For Here | $3,872.76 | 85.61% | 600 | 97.24% | $6.45 | 599 | 97.08% | $6.47 | 0 | 0.00% | $0.00 | 0.0 |
| | $0.00 | 0.00% | 1 | 0.16% | $0.00 | 1 | 0.16% | $0.00 | 0 | 0.00% | $0.00 | 0.0 |
| **Total** | **$4,523.96** | | **617** | | **$7.33** | **617** | | **$7.33** | **0** | | **$0.00** | |

| **Deposit Summary** | | | **Online Credit Sales** | 0 | $0.00 | | | **Loyalty Reward** | 0 | $0.00 |
|---|---|---|---|---|---|---|---|---|---|---|
| **Cash Sales** | 89 | $592.31 | **Check Sales** | 0 | $0.00 | **Total Tips** | $738.77 | **Pastry** | 0 | $0.00 |
| **Cash Gratuity** | 0 | $0.00 | **Check Refunds** | 0 | $0.00 | **Total Gratuity** | $0.00 | **School Discount Cards** | 0 | $0.00 |
| **Total Tips Collected** | 162 | ($738.77) | **Check Event Deposits** | 0 | $35.49 | **Total Tips+Gratuity** | **$738.77** | **Fire Fighters/Police Discount** | 0 | $0.00 |
| **Pay Ins** | 0 | $0.00 | **Gift Card Sales** | 9 | $46.86 | | | **Employee Discount** | 3 | $1.80 |
| **Pay Outs** | 0 | $0.00 | **Gift Card Refunds** | 0 | $0.00 | **Tip Fees Collected** | $0.00 | **Employee Free Drink** | 11 | $65.30 |
| **Fees Collected** | 0 | $0.00 | **Gift Card Event Deposits** | 0 | $0.00 | | | **Loyalty Free Drink Discount** | 0 | $0.00 |
| **Cash Refunds** | 0 | $0.00 | **On Account Transactions** | 293 | $2,074.41 | | | **mKonnekt** | 0 | $0.00 |
| **Cash Event Deposits** | 0 | ($33.49) | **Other Payment Sales** | 102 | $1,809.15 | | | **Loyalty Free Pastry Discount** | 0 | $0.00 |
| **Cash Deposit Expected** | | **($179.95)** | **Other Payment Event Deposits** | 0 | $0.00 | | | **Free Drink First Responder** | 2 | $16.65 |
| **amex** | 1 | $6.45 | **ttl extra tender** | | **$3,965.91** | | | **Birthday Free Drink** | 1 | $6.20 |
| **visa** | 144 | $1,698.89 | | | | | | **Total Discounts/Promos** | **17** | **$89.95** |
| **mastercard** | 50 | $413.80 | | | | | | | | |
| **discover** | 6 | $48.88 | **Gift Cards Sold** | 7 | $105.00 | | | | | |
| **other** | 0 | $0.00 | **Payments to Account** | | $2.00 | | | | | |
| **ttl credit** | **201** | **$2,168.02** | **ttl non revenue** | | **$107.00** | | | | | |
| **Other Tenders** | | **$3,965.91** | | | | | | | | |
| **Expected Deposit** | | **0.00** | | | | | | | | |

| Job Category | Total Hours | Total Cost | Percentage of Net Sales |
|---|---|---|---|
| Default Category | 43.90 | $355.29 | 8.04% |
| **Total** | **43.90** | **$355.29** | **8.04%** |