Operations Report

Round Table on the Square, 132 Courthouse Square Oxford, MS 38655, **Pulled:** 03/25/2026 10:05:53

Settings: Date Range: 03/24/2026 - 03/24/2026 Profit Center:Up Bar Zone

Sales Summary	
Gross Sales	$3,497.94
Refunds	$0.00
Discounts/Promos	$0.00
Comps	$0.00
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	$3,497.94
Tax Collected	($289.21)
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	($155.04)
Net Sales	$3,053.69
Total Transactions	250

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	$0.00	$0.00	$0.00
Food Alcohol Tax - 9.0000%	$6.68	$0.00	$0.61
State Tax - 7.0000%	$3,208.73	$0.00	$224.62
Tourism Tax - 2.0000%	$3,208.73	$0.00	$63.98

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	$783.12
Credit	$783.12	$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	$783.12	$783.12

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 (19)	$250.06
Cash Gratuity	$0.00
Total Tips Collected	($783.12)
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	($533.06)
Credit Sales (231)	$3,247.88
Credit Tips	$783.12
Credit Gratuity	$0.00
Credit Refunds	$0.00
Credit Event Deposits	$0.00
Estimated Cash Discount Fees	($155.04)
Estimated Credit Deposit	$3,875.96
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	0	$0.00	0.00%	0	$0.0000
Bar Orders	250	$3,497.94	100.00%	250	$13.9918
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	250	$3,497.94	100.00%	250	$13.9918

Till Adjustments	
Expected Deposit Total	$3,342.90
Deposit Adjustment	$0.00
Actual Deposit Total	$3,342.90

Other Payment Methods

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
ALCOHOL	440	$3,184.73	$0.00	0.00%	99.25%
vodka	440	$3,184.73	$0.00	0.00%	99.25%
Default Category	25	$24.00	$0.00	0.00%	0.75%
FOOD	0	$0.00	$0.00	0.00%	0.00%
NON ALCOHOL	0	$0.00	$0.00	0.00%	0.00%
RETAIL	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	465	$3,208.73	$0.00	0.00%	100.00%
FEES		$0.00			
GIFT CARDS SOLD		$0.00			
REFUNDS		$0.00			
Estimated Cash Discount Fees		($155.04)			
NET		$3,053.69			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	($533.06)	$4,031.00	$0.00	$0.00	$0.00
Banks	$0.00	$0.00	$0.00	$0.00	$0.00
Total	**($533.06)**	**$4,031.00**	**$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

Cancellations by Order Method		
Order Method	Totals	Qty

Data Versions | 4.0.0.1