

Operations Report

Salsa's Grill Gassville, 7104 Highway 62 W Gassville, AR 72635, Pulled: 06/01/2026 13:10:00

Settings: Date Range: 05/01/2026 - 05/31/2026

| Sales Summary            |               |
|--------------------------|---------------|
| Gross Sales              | \$113,843.05  |
| Refunds                  | \$0.00        |
| Discounts/Promos         | (\$797.65)    |
| Comps                    | (\$1,045.00)  |
| 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           | \$112,000.40  |
| Tax Collected            | (\$10,255.46) |
| 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        |
| Net Sales                | \$101,744.94  |
| Total Transactions       | 2,997         |

| Sales Summary by Taxcode |             |                     |            |
|--------------------------|-------------|---------------------|------------|
| Taxcode                  | Sales       | Nontaxable Discount | Collected  |
| Tax Exempt - .0000%      | \$0.00      | \$0.00              | \$0.00     |
| FOOD - 9.8800%           | \$98,953.71 | \$0.00              | \$9,791.37 |
| BEER - 11.5000%          | \$3,202.78  | \$0.00              | \$367.99   |
| WINE - 24.8750%          | \$386.10    | \$0.00              | \$96.10    |
| LIQUOR - 28.0000%        | \$0.00      | \$0.00              | \$0.00     |

| Tips Summary  |                    |                    |
|---------------|--------------------|--------------------|
| Tips Type     | Tips Collected     | Tips Distributed   |
| Cash          | N/A                | \$11,335.26        |
| Credit        | \$11,335.26        | \$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             |
| <b>Total</b>  | <b>\$11,335.26</b> | <b>\$11,335.26</b> |

| 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            |
| <b>Total</b>     | <b>\$0.00</b>   | <b>\$0.00</b>     |

| Deposit Summary                |               |
|--------------------------------|---------------|
| Cash Sales (839)               | \$26,911.91   |
| Cash Gratuity                  | \$0.00        |
| Total Tips Collected           | (\$11,335.26) |
| 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          | \$15,576.65   |
| Credit Sales (2169)            | \$85,088.49   |
| Credit Tips                    | \$11,335.26   |
| Credit Gratuity                | \$0.00        |
| Credit Refunds                 | \$0.00        |
| Credit Event Deposits          | \$0.00        |
| Credit Deposit Expected        | \$96,423.75   |
| Online Credit Sales (0)        | \$0.00        |
| Online Credit Tips             | \$0.00        |
| Online Credit Deposit Expected | \$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          | 2997        | \$112,000.40        | 100.00%          | 2632        | \$42.5533        |
| Bar Orders            | 0           | \$0.00              | 0.00%            | 0           | \$0.0000         |
| 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              |
| <b>Total</b>          | <b>2997</b> | <b>\$112,000.40</b> | <b>100.00%</b>   | <b>2632</b> | <b>\$42.5533</b> |

| Till Adjustments            |                     |
|-----------------------------|---------------------|
| Expected Deposit Total      | \$112,000.40        |
| Deposit Adjustment          | \$0.00              |
| <b>Actual Deposit Total</b> | <b>\$112,000.40</b> |

| Other Payment Methods |        |
|-----------------------|--------|
| (0)                   | \$0.00 |
| Tips                  | \$0.00 |
| Gratuity              | \$0.00 |
| Event Deposits        | \$0.00 |
| Deposit Expected      | \$0.00 |

| Service Fees |        |
|--------------|--------|
|              | \$0.00 |

| Category Trends  |              |                     |                     |                |                |
|------------------|--------------|---------------------|---------------------|----------------|----------------|
| Category         | Qty          | Approximate Sales   | Comps               | Comp %         | % Of Sales     |
| Beer             | 643          | \$3,202.80          | (\$1.40)            | (0.00)%        | 3.15%          |
| Default Category | 993          | \$10,635.71         | (\$31.54)           | (0.00)%        | 10.45%         |
| Food             | 11977        | \$87,835.93         | (\$1,130.08)        | (0.01)%        | 86.33%         |
| Liquor           | 0            | \$0.00              | \$0.00              | 0.00%          | 0.00%          |
| Wine             | 13           | \$70.50             | \$0.00              | 0.00%          | 0.07%          |
| Custom Items     | 0            | \$0.00              | \$0.00              | 0.00%          | 0.00%          |
| Fees             | 0            | \$0.00              | \$0.00              | 0.00%          | 0.00%          |
| <b>TOTALS</b>    | <b>13626</b> | <b>\$101,744.94</b> | <b>(\$1,163.02)</b> | <b>(0.01)%</b> | <b>100.00%</b> |
| FEES             |              | \$0.00              |                     |                |                |
| GIFT CARDS SOLD  |              | \$0.00              |                     |                |                |
| REFUNDS          |              | \$0.00              |                     |                |                |
| <b>NET</b>       |              | <b>\$101,744.94</b> |                     |                |                |

| Tills And Banks                    |                    |                    |               |                   |                       |
|------------------------------------|--------------------|--------------------|---------------|-------------------|-----------------------|
|                                    | Cash Reading       | Credit Reading     | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills                              | \$0.00             | \$0.00             | \$0.00        | \$0.00            | \$0.00                |
| Banks                              | \$15,576.65        | \$96,423.75        | \$0.00        | \$0.00            | \$0.00                |
| <b>Total</b>                       | <b>\$15,576.65</b> | <b>\$96,423.75</b> | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b>         |
| Gift Cards                         |                    |                    |               |                   |                       |
| Gift Cards Sold Price              |                    |                    |               |                   | \$0.00                |
| Gift Cards Sold Comps              |                    |                    |               |                   | \$0.00                |
| Gift Cards Sold Discounts          |                    |                    |               |                   | \$0.00                |
| <b>Gift Cards Sold Total</b>       |                    |                    |               |                   | <b>\$0.00</b>         |
| <b>Gift Cards Sold Value</b>       |                    |                    |               |                   | <b>\$0.00</b>         |
| 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                |
| X1Voice                            |                    |                    |               |                   | \$0.00                |
| DoorDash Drive                     |                    |                    |               |                   | \$0.00                |
| Cancellations by Order Method      |                    |                    |               |                   |                       |
| Order Method                       | Totals             | Qty                |               |                   |                       |