

Operations Report

Powhatan Moose #1840, 4140 Old Buckingham Rd Powhatan, VA 23139, Pulled: 05/19/2026 09:19:26

Settings: Date Range: 05/12/2026 - 05/18/2026

| Sales Summary            |            |
|--------------------------|------------|
| Gross Sales              | \$4,367.09 |
| Refunds                  | \$0.00     |
| Discounts/Promos         | (\$70.50)  |
| Comps                    | (\$383.90) |
| 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           | \$3,912.69 |
| Tax Collected            | (\$216.86) |
| 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                | \$3,695.83 |
| Total Transactions       | 230        |

| Sales Summary by Taxcode  |            |           |
|---------------------------|------------|-----------|
| Taxcode                   | Sales      | Collected |
| Tax Exempt - .0000%       | \$108.00   | \$0.00    |
| Default Taxrate - 6.0000% | \$3,608.33 | \$216.86  |

| Tips Summary  |                 |                  |
|---------------|-----------------|------------------|
| Tips Type     | Tips Collected  | Tips Distributed |
| Cash          | N/A             | \$590.43         |
| Credit        | \$590.43        | \$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>\$590.43</b> | <b>\$590.43</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 (109)               | \$1,284.59 |
| Cash Gratuity                  | \$0.00     |
| Total Tips Collected           | (\$590.43) |
| 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          | \$694.16   |
| Credit Sales (102)             | \$2,586.68 |
| Credit Tips                    | \$590.43   |
| Credit Gratuity                | \$0.00     |
| Credit Refunds                 | \$0.00     |
| Credit Event Deposits          | \$0.00     |
| Credit Deposit Expected        | \$3,177.11 |
| Online Credit Sales (0)        | \$0.00     |
| Online Credit Tips             | \$0.00     |
| Online Credit Deposit Expected | \$0.00     |
| Check Sales (2)                | \$17.58    |
| Check Tips                     | \$0.00     |
| Check Gratuity                 | \$0.00     |
| Check Refunds                  | \$0.00     |
| Check Event Deposits           | \$0.00     |
| Check Deposit Expected         | \$17.58    |
| Gift Card Sales (3)            | \$23.84    |
| 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     | \$23.84    |
| 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            | 230        | \$3,912.69        | 100.00%          | 228        | \$17.1609        |
| 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>230</b> | <b>\$3,912.69</b> | <b>100.00%</b>   | <b>228</b> | <b>\$17.1609</b> |

| Till Adjustments            |                   |
|-----------------------------|-------------------|
| Expected Deposit Total      | \$3,912.69        |
| Deposit Adjustment          | \$0.00            |
| <b>Actual Deposit Total</b> | <b>\$3,912.69</b> |

| Other Payment Methods |  |
|-----------------------|--|
| Service Fees          |  |

| Category Trends   |             |                   |                   |                |                |
|-------------------|-------------|-------------------|-------------------|----------------|----------------|
| Category          | Qty         | Approximate Sales | Comps             | Comp %         | % Of Sales     |
| Lodge             | 2           | \$38.00           | \$0.00            | 0.00%          | 1.03%          |
| Non-Sales Revenue | 2           | \$38.00           | \$0.00            | 0.00%          | 1.03%          |
| Dessert           | 5           | \$0.00            | (\$14.95)         | 0.00%          | 0.00%          |
| Drinks            | 97          | \$178.04          | (\$10.00)         | (0.06)%        | 4.82%          |
| Moose Munch       | 15          | \$28.91           | \$0.00            | 0.00%          | 0.78%          |
| Misc              | 117         | \$206.95          | (\$24.95)         | (0.12)%        | 5.60%          |
| Add On            | 2           | \$3.24            | \$0.00            | 0.00%          | 0.09%          |
| Apps              | 50          | \$373.07          | (\$5.99)          | (0.02)%        | 10.09%         |
| Baskets           | 27          | \$227.29          | (\$8.49)          | (0.04)%        | 6.15%          |
| Bingo             | 54          | \$234.98          | \$0.00            | 0.00%          | 6.36%          |
| Burgers           | 23          | \$170.14          | \$0.00            | 0.00%          | 4.60%          |
| Kids Meals        | 5           | \$37.45           | \$0.00            | 0.00%          | 1.01%          |
| Salad             | 11          | \$118.39          | \$0.00            | 0.00%          | 3.20%          |
| Sandwich          | 24          | \$218.39          | (\$10.48)         | (0.05)%        | 5.91%          |
| Wraps Quesa       | 21          | \$200.53          | (\$5.99)          | (0.03)%        | 5.43%          |
| Food              | 217         | \$1,583.48        | (\$30.95)         | (0.02)%        | 42.85%         |
| Mixed Drink       | 191         | \$316.20          | \$0.00            | 0.00%          | 8.56%          |
| Beverage          | 191         | \$316.20          | \$0.00            | 0.00%          | 8.56%          |
| Beer              | 365         | \$1,177.01        | (\$78.00)         | (0.07)%        | 31.85%         |
| Beer              | 365         | \$1,177.01        | (\$78.00)         | (0.07)%        | 31.85%         |
| Default Category  | 16          | \$114.74          | \$0.00            | 0.00%          | 3.10%          |
| Specials          | 138         | \$256.96          | \$0.00            | 0.00%          | 6.95%          |
| Custom Items      | 6           | \$2.49            | (\$250.00)        | (100.40)%      | 0.07%          |
| Fees              | 0           | \$0.00            | \$0.00            | 0.00%          | 0.00%          |
| <b>TOTALS</b>     | <b>1052</b> | <b>\$3,695.83</b> | <b>(\$383.90)</b> | <b>(0.10)%</b> | <b>100.00%</b> |
| FEES              |             | \$0.00            |                   |                |                |
| GIFT CARDS SOLD   |             | \$0.00            |                   |                |                |
| REFUNDS           |             | \$0.00            |                   |                |                |
| NET               |             | \$3,695.83        |                   |                |                |

| Tills And Banks |                 |                   |                |                   |                       |
|-----------------|-----------------|-------------------|----------------|-------------------|-----------------------|
|                 | Cash Reading    | Credit Reading    | Check Reading  | Gift Card Reading | Other Payment Reading |
| Tills           | \$702.64        | \$3,177.11        | \$17.58        | \$23.84           | \$0.00                |
| Banks           | (\$8.48)        | \$0.00            | \$0.00         | \$0.00            | \$0.00                |
| <b>Total</b>    | <b>\$694.16</b> | <b>\$3,177.11</b> | <b>\$17.58</b> | <b>\$23.84</b>    | <b>\$0.00</b>         |

| Gift Cards                   |               |
|------------------------------|---------------|
| Gift Cards Sold Price        | \$250.00      |
| Gift Cards Sold Comps        | (\$250.00)    |
| 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 |
|                               |        |     |