

Operations Report

Coastal County Brewing, 3041 E Olive Rd Pensacola, FL 32514, Pulled: 04/05/2026 06:01:05

Settings: Date Range: 04/04/2026 - 04/04/2026

Sales Summary	
Gross Sales	\$12,857.93
Refunds	\$0.00
Discounts/Promos	(\$276.64)
Comps	(\$180.83)
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	\$12,400.46
Tax Collected	(\$837.41)
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	(\$530.29)
Net Sales	\$11,032.76
Total Transactions	353

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$775.15	\$7.78	\$0.00
Default Taxrate - 7.5000%	\$11,156.76	\$228.81	\$837.41

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$2,070.74
Credit	\$2,070.74	\$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	\$2,070.74	\$2,070.74

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 (61)	\$1,213.91
Cash Gratuity	\$0.00
Total Tips Collected	(\$2,070.74)
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	(\$856.83)
Credit Sales (289)	\$11,186.55
Credit Tips	\$2,070.74
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$530.29)
Estimated Credit Deposit	\$12,727.00
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	128	\$6,015.10	48.51%	163	\$36.9025
Bar Orders	225	\$6,385.36	51.49%	222	\$28.7629
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	353	\$12,400.46	100.00%	385	\$32.2090

Till Adjustments	
Expected Deposit Total	\$11,870.17
Deposit Adjustment	\$0.00
Actual Deposit Total	\$11,870.17

Other Payment Methods	
DoorDash (0)	\$0.00
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$0.00
Waitr (0)	\$0.00
Waitr Tips	\$0.00
Waitr Gratuity	\$0.00
Waitr Event Deposits	\$0.00
Waitr Deposit Expected	\$0.00
Service Fees	
Convenience Fee	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	768	\$5,762.80	(\$143.50)	(0.02)%	49.80%
Beer Samples	7	\$0.00	\$0.00	0.00%	0.00%
Default Category	2	\$0.00	\$0.00	0.00%	0.00%
Event	88	\$454.00	\$0.00	0.00%	3.92%
Food	401	\$4,493.60	(\$15.29)	(0.00)%	38.84%
Merchandise	15	\$209.08	\$0.00	0.00%	1.81%
TOGO Beer	11	\$203.84	\$0.00	0.00%	1.76%
Wine	57	\$447.52	\$0.00	0.00%	3.87%
Custom Items	2	\$0.01	(\$25.00)	(2,500.00)%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	1351	\$11,570.85	(\$183.79)	(0.02)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$530.29)			
NET		\$11,040.56			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$214.40)	\$7,317.09	\$0.00	\$0.00	\$0.00
Banks	(\$642.43)	\$5,940.20	\$0.00	\$0.00	\$0.00
Total	(\$856.83)	\$13,257.29	\$0.00	\$0.00	\$0.00

Gift Cards	
Gift Cards Sold Price	\$25.00
Gift Cards Sold Comps	(\$25.00)
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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$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
DoorDash Drive		\$0.00
X1Voice		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty