

Operations Report

Village Corner, 6655 James B Rivers Memorial Dr Stone Mountain, GA 30083, Pulled: 04/05/2026 10:54:20

Settings: Date Range: 03/01/2026 - 03/31/2026

| Sales Summary | |
|------------------------------|--------------|
| Gross Sales | \$60,856.40 |
| Refunds | (\$33.80) |
| Discounts/Promos | \$0.00 |
| Comps | (\$731.00) |
| 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 | \$60,091.60 |
| Tax Collected | (\$4,174.88) |
| 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 | (\$2,423.09) |
| Net Sales | \$53,493.63 |
| Total Transactions | 1,450 |

| Sales Summary by Taxcode | | | |
|--------------------------|-------------|---------------------|------------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Food Tax - 8.0000% | \$44,036.74 | \$0.00 | \$3,526.86 |
| Alcohol - 11.0000% | \$2,455.62 | \$0.00 | \$270.89 |
| Grocery - 4.0000% | \$9,456.86 | \$0.00 | \$378.43 |

| Tips Summary | | |
|---------------|-------------------|-------------------|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$8,585.01 |
| Credit | \$8,585.01 | \$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 | \$8,585.01 | \$8,585.01 |

| Gratuity Summary | | |
|------------------|-------------------|-------------------|
| Grat. Type | Grat. Collected | Grat. Distributed |
| Cash | \$128.01 | \$1,037.77 |
| Credit | \$909.76 | \$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 | \$1,037.77 | \$1,037.77 |

| Deposit Summary | |
|--------------------------------|--------------|
| Cash Sales (284) | \$6,294.14 |
| Cash Gratuity | \$128.01 |
| Total Tips Collected | (\$8,585.01) |
| Total Gratuity Collected | (\$1,037.77) |
| Pay Ins | \$0.00 |
| Pay Outs | \$0.00 |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | (\$3,200.63) |
| Credit Sales (1156) | \$53,691.26 |
| Credit Tips | \$8,585.01 |
| Credit Gratuity | \$909.76 |
| Credit Refunds | (\$33.80) |
| Credit Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$2,423.09) |
| Estimated Credit Deposit | \$60,729.14 |
| 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 (2) | \$140.00 |
| 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 | \$140.00 |
| 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 |

| Sales by Order Method | | | | | |
|-----------------------|-------------|--------------------|------------------|-------------|------------------|
| Order Method | Qty | Sales | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders | 1386 | \$58,058.51 | 96.56% | 1215 | \$47.7848 |
| Bar Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Takeout Orders | 64 | \$2,066.89 | 3.44% | 64 | \$32.2952 |
| 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 | 1450 | \$60,125.40 | 100.00% | 1279 | \$47.0097 |

| Till Adjustments | |
|-----------------------------|--------------------|
| Expected Deposit Total | \$57,668.51 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$57,668.51 |

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

| Category Trends | | | | | |
|------------------------------|-------------|--------------------|-------------------|----------------|----------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Beer Can Sales | 8 | \$101.76 | \$0.00 | 0.00% | 0.18% |
| Beer Sales | 619 | \$5,493.16 | \$0.00 | 0.00% | 9.82% |
| Breads | 9 | \$82.71 | \$0.00 | 0.00% | 0.15% |
| Cakes | 10 | \$377.47 | \$15.00 | 0.04% | 0.67% |
| Cookies | 1042 | \$1,997.08 | \$0.00 | 0.00% | 3.57% |
| Danish | 183 | \$1,029.09 | \$0.00 | 0.00% | 1.84% |
| Default Category | 3093 | \$40,822.26 | (\$781.50) | (0.02)% | 72.96% |
| Merchandise | 31 | \$180.96 | \$0.00 | 0.00% | 0.32% |
| Merchandise Food | 63 | \$852.59 | \$0.00 | 0.00% | 1.52% |
| Pastries | 142 | \$1,006.27 | \$0.00 | 0.00% | 1.80% |
| Pies | 3 | \$64.33 | \$0.00 | 0.00% | 0.11% |
| Slices | 320 | \$2,973.85 | (\$2.00) | (0.00)% | 5.32% |
| To-go | 1 | \$12.48 | \$0.00 | 0.00% | 0.02% |
| Wine Sales | 81 | \$788.92 | (\$8.00) | (0.01)% | 1.41% |
| Custom Items | 8 | \$166.29 | \$0.00 | 0.00% | 0.30% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TOTALS | 5613 | \$55,949.22 | (\$776.50) | (0.01)% | 100.00% |
| FEES | | \$0.00 | | | |
| GIFT CARDS SOLD | | \$0.00 | | | |
| REFUNDS | | (\$33.80) | | | |
| Estimated Cash Discount Fees | | (\$2,423.09) | | | |
| NET | | \$53,492.33 | | | |

| Tills And Banks | | | | | |
|-----------------|---------------------|--------------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$1,101.93 | \$9,338.23 | \$0.00 | \$0.00 | \$0.00 |
| Banks | (\$4,302.55) | \$53,814.00 | \$0.00 | \$140.00 | \$0.00 |
| Total | (\$3,200.62) | \$63,152.23 | \$0.00 | \$140.00 | \$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 | |
| 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 |

| Cancellations by Order Method | | |
|-------------------------------|---------|-----|
| Order Method | Totals | Qty |
| Takeout | \$32.40 | 1 |

Data Versions | 4.0.0.1

Developer Notes: For more information on why this message has appeared contact support.