

Operations Report

Hometown Prime, 15459 Highway 21 Walnut Grove, MS 39189, Pulled: 04/05/2026 00:16:07

Settings: Date Range: 03/30/2026 - 04/05/2026

Sales Summary			
	Prev Year	Current	% Change
	03/31/2025 - 04/06/2025		
Gross Sales	\$28,073.18	\$22,653.32	(19.31)%
Refunds	\$0.00	(\$12.83)	N/A
Discounts/Promos	(\$245.80)	(\$780.21)	217.42%
Comps	\$0.00	(\$3.15)	N/A
Pay Ins/Pay Outs	\$0.00	(\$12.00)	N/A
Fees Collected	(\$735.62)	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$27,091.76	\$21,845.13	(19.37)%
Tax Collected	(\$1,731.78)	(\$1,421.63)	(17.91)%
Gift Cards Sold	(\$501.00)	(\$126.00)	(74.85)%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$12.00	N/A
Event Deposits		\$0.00	N/A
Estimated Cash Discount Fees	\$0.00	(\$618.56)	
Net Sales	\$24,858.98	\$19,690.94	(20.79)%
Total Transactions	485	400	(17.53)%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$61.80	\$0.00	\$0.00
Default Taxrate - 7.0000%	\$20,289.65	\$780.21	\$1,421.84
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash		N/A	\$1,244.51
Credit	\$1,173.21	\$0.00	
Online Credit	\$30.00	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$41.30	\$0.00	
Other	\$0.00	\$0.00	
On Account	\$0.00	\$0.00	
<b>Total</b>	<b>\$1,244.51</b>	<b>\$1,244.51</b>	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$69.38	\$279.12	
Credit	\$209.74	\$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>\$279.12</b>	<b>\$279.12</b>	

Deposit Summary	
Cash Sales (137)	\$5,499.14
Cash Gratuity	\$69.38
Total Tips Collected	(\$1,244.51)
Total Gratuity Collected	(\$279.12)
Pay Ins	\$0.00
Pay Outs	(\$12.00)
Fees Collected	\$0.00
Cash Refunds	(\$12.83)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$4,020.06
Credit Sales (258)	\$14,699.36
Credit Tips	\$1,173.21
Credit Gratuity	\$209.74
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$618.56)
Estimated Credit Deposit	\$15,463.75
Online Credit Sales (12)	\$882.11
Online Credit Tips	\$30.00
Estimated Cash Discount Fees	(\$35.08)
Estimated Online Credit Deposit	\$877.03
Check Sales (4)	\$385.31
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$385.31
Gift Card Sales (10)	\$404.04
Gift Card Tips	\$41.30
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$445.34
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	155	\$13,424.40	61.38%	391	\$34.3335
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	117	\$5,523.69	25.26%	100	\$55.2369
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	128	\$2,921.87	13.36%	128	\$22.8271
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>400</b>	<b>\$21,869.96</b>	<b>100.00%</b>	<b>619</b>	<b>\$35.3311</b>
Till Adjustments					
Expected Deposit Total					\$21,191.49
Deposit Adjustment					\$0.00
<b>Actual Deposit Total</b>					<b>\$21,191.49</b>
Other Payment Methods					
Service Fees					
Convenience Fee					\$32.04

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Appetizers	62	\$986.02	\$0.00	0.00%	4.82%
Boiled Seafood	0	\$0.00	\$0.00	0.00%	0.00%
Burgers and Sandwiches	64	\$1,013.49	\$0.00	0.00%	4.96%
Default Category	2	\$126.00	\$0.00	0.00%	0.62%
Desserts	26	\$243.64	(\$3.15)	(0.01)%	1.19%
Drinks	371	\$803.34	\$0.00	0.00%	3.93%
Entrees	151	\$2,793.38	\$0.00	0.00%	13.66%
Kids Menu	39	\$471.84	\$0.00	0.00%	2.31%
Lunch	264	\$2,592.23	\$0.00	0.00%	12.68%
Salads	25	\$242.40	\$0.00	0.00%	1.19%
Shirts	0	\$0.00	\$0.00	0.00%	0.00%
Sides	21	\$117.05	\$0.00	0.00%	0.57%
Steak and Pork	296	\$10,980.90	\$0.00	0.00%	53.69%
Custom Items	193	\$49.08	\$0.00	0.00%	0.24%
Fees	12	\$32.04	\$0.00	0.00%	0.16%
<b>TOTALS</b>	<b>1526</b>	<b>\$20,451.41</b>	<b>(\$3.15)</b>	<b>(0.00)%</b>	<b>100.00%</b>
<b>FEES</b>		<b>\$0.00</b>			
GIFT CARDS SOLD		(\$126.00)			
REFUNDS		(\$12.83)			
Estimated Cash Discount Fees		(\$653.64)			
<b>NET</b>		<b>\$19,658.94</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,771.35	\$6,075.03	\$385.31	\$55.35	\$0.00
Banks	\$2,248.56	\$10,919.39	\$0.00	\$389.99	\$0.00
<b>Total</b>	<b>\$4,019.91</b>	<b>\$16,994.42</b>	<b>\$385.31</b>	<b>\$445.34</b>	<b>\$0.00</b>

Gift Cards	
Gift Cards Sold Price	\$126.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$126.00</b>
<b>Gift Cards Sold Value</b>	<b>\$126.00</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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order	12	\$882.11
Online Order Paid In Store		\$0.00
DoorDash Drive		\$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
Takeout	\$77.04	2