

Operations Report

Coastal County Brewing, 3041 E Olive Rd Pensacola, FL 32514, Pulled: 04/24/2026 06:01:46

Settings: Date Range: 04/23/2026 - 04/23/2026

| Sales Summary | |
|------------------------------|------------|
| Gross Sales | \$4,923.55 |
| Refunds | \$0.00 |
| Discounts/Promos | (\$479.84) |
| Comps | (\$48.45) |
| 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 | \$4,395.26 |
| Tax Collected | (\$312.90) |
| 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 | (\$204.16) |
| Net Sales | \$3,878.20 |
| Total Transactions | 153 |

| Sales Summary by Taxcode | | | |
|---------------------------|------------|---------------------|-----------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$116.63 | \$32.78 | \$0.00 |
| Default Taxrate - 7.5000% | \$4,176.66 | \$360.49 | \$312.90 |

| Tips Summary | | |
|---------------|-----------------|------------------|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$997.01 |
| Credit | \$997.01 | \$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 | \$997.01 | \$997.01 |

| 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 (17) | \$238.92 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$997.01) |
| 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 | (\$758.09) |
| Credit Sales (134) | \$4,156.34 |
| Credit Tips | \$997.01 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$204.16) |
| Estimated Credit Deposit | \$4,899.74 |
| 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 | 47 | \$1,906.70 | 43.38% | 52 | \$36.6673 |
| Bar Orders | 106 | \$2,488.56 | 56.62% | 105 | \$23.7006 |
| 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 | 153 | \$4,395.26 | 100.00% | 157 | \$27.9953 |

| Till Adjustments | |
|-----------------------------|-------------------|
| Expected Deposit Total | \$4,191.10 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$4,191.10 |

| 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 | 313 | \$2,158.85 | (\$35.50) | (0.02)% | 51.85% |
| Beer Samples | 4 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Default Category | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Event | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Food | 156 | \$1,773.23 | (\$12.95) | (0.01)% | 42.59% |
| Merchandise | 10 | \$56.16 | \$0.00 | 0.00% | 1.35% |
| TOGO Beer | 3 | \$65.00 | \$0.00 | 0.00% | 1.56% |
| Wine | 14 | \$110.24 | \$0.00 | 0.00% | 2.65% |
| Custom Items | 1 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TOTALS | 501 | \$4,163.48 | (\$48.45) | (0.01)% | 100.00% |
| FEES | | \$0.00 | | | |
| GIFT CARDS SOLD | | \$0.00 | | | |
| REFUNDS | | \$0.00 | | | |
| Estimated Cash Discount Fees | | (\$204.16) | | | |
| NET | | \$3,959.32 | | | |

| Tills And Banks | | | | | |
|-----------------|-------------------|-------------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | (\$402.42) | \$3,313.00 | \$0.00 | \$0.00 | \$0.00 |
| Banks | (\$355.67) | \$1,840.35 | \$0.00 | \$0.00 | \$0.00 |
| Total | (\$758.09) | \$5,153.35 | \$0.00 | \$0.00 | \$0.00 |

| Gift Cards | |
|------------------------------|----------------|
| Gift Cards Sold Price | \$25.00 |
| Gift Cards Sold Comps | \$0.00 |
| Gift Cards Sold Discounts | (\$25.00) |
| Gift Cards Sold Total | \$0.00 |
| Gift Cards Sold Value | \$25.00 |

| 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 |