Midway Tavern, 12217 Hwy 22 West Ponchatoula, LA 70454, **Pulled:** 02/05/2024 16:20:59 **Settings:** Date Range: 01/27/2023 - 01/27/2024

Sales Summary				
Gross Sales	\$266,209.95			
Refunds	(\$50.00)			
Discounts/Promos	(\$6,608.93)			
Comps	(\$91.81)			
Pay Ins/Pay Outs	(\$5,990.50)			
Fees Collected	(\$15.70)			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Adjusted Gross	\$253,453.01			
Tax Collected	(\$17,784.40)			
Gift Cards Sold	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Pay Ins/Pay Outs	\$5,990.50			
Net Sales	\$241,659.11			
Total Transactions	26,300			

Tips Summary							
Tax Exempt0000%   \$20,016.55   \$0.00	Sales Summary by Taxcode						
Tips Summary	Taxcode	Sales	Collected				
Tips Summary   Tips Collected   Tips Distributed	Tax Exempt0000%	\$20,016.55	\$0.00				
Tips Type         Tips Collected         Tips Distributed           Cash         N/A         \$27,593.02         \$0.00           Credit         \$27,593.02         \$0.00           \$27,593.02         \$0.00         \$0.00           Check         \$0.00         \$0.00           Gift Card         \$0.00         \$0.00           Other         \$0.00         \$0.00           Total         \$27,593.02         \$27,593.02           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           Other         \$0.00         \$0.00	Reverse Tax - 7.9500%	\$222,457.49	\$17,772.35				
Tips Type         Tips Collected         Tips Distributed           Cash         N/A         \$27,593.02         \$0.00           Credit         \$27,593.02         \$0.00           \$27,593.02         \$0.00         \$0.00           Check         \$0.00         \$0.00           Gift Card         \$0.00         \$0.00           Other         \$0.00         \$0.00           Total         \$27,593.02         \$27,593.02           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           Other         \$0.00         \$0.00							
Cash         N/A         \$27,593.02           Credit         \$27,593.02         \$0.00           Online Credit         \$0.00         \$0.00           Check         \$0.00         \$0.00           Gift Card         \$0.00         \$0.00           Other         \$0.00         \$0.00           Total         \$27,593.02         \$27,593.02           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           Other         \$0.00         \$0.00	Tips Summary						
Credit         \$27,593.02         \$0.00           Online Credit         \$0.00         \$0.00           Check         \$0.00         \$0.00           Gift Card         \$0.00         \$0.00           Other         \$0.00         \$0.00           Total         \$27,593.02         \$27,593.02           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	Tips Type Tips Collected Tips Distribute						
Online Credit         \$0.00         \$0.00           Check         \$0.00         \$0.00           Gift Card         \$0.00         \$0.00           Other         \$0.00         \$0.00           Total         \$27,593.02         \$27,593.02           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	Cash	N/A	\$27,593.02				
Check         \$0.00         \$0.00           Gift Card         \$0.00         \$0.00           Other         \$0.00         \$0.00           Total         \$27,593.02         \$27,593.02           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	Credit	\$27,593.02	\$0.00				
Gift Card         \$0.00         \$0.00           Other         \$0.00         \$0.00           Total         \$27,593.02         \$27,593.02           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	Online Credit	\$0.00	\$0.00				
Other         \$0.00         \$0.00           Total         \$27,593.02         \$27,593.02           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	Check	\$0.00	\$0.00				
Section   Sect	Gift Card	\$0.00	\$0.00				
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	Other	\$0.00	\$0.00				
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	Total	\$27,593.02	\$27,593.02				
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							
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	Gratuity	Summary					
Credit         \$0.00         \$0.00           Check         \$0.00         \$0.00           Gift Card         \$0.00         \$0.00           Other         \$0.00         \$0.00	Grat. Type	Grat. Collected	Grat. Distributed				
Check         \$0.00         \$0.00           Gift Card         \$0.00         \$0.00           Other         \$0.00         \$0.00	Cash	\$0.00	\$0.00				
Gift Card         \$0.00         \$0.00           Other         \$0.00         \$0.00	Credit	\$0.00	\$0.00				
<b>Other</b> \$0.00 \$0.00	Check	\$0.00	\$0.00				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Gift Card	\$0.00	\$0.00				
Total \$0.00 \$0.00	Other	\$0.00	\$0.00				
	Total	\$0.00	\$0.00				

Deposit Summary					
Cash Sales (22339)	\$153,433.98				
Cash Gratuity	\$0.00				
Total Tips Collected	(\$27,593.02)				
Total Gratuity Collected	\$0.00				
Pay Ins	\$70.00				
Pay Outs	(\$6,060.50)				
Fees Collected	(\$15.70)				
Cash Refunds	(\$34.00)				
Cash Event Deposits	\$0.00				
Cash Deposit Expected	\$119,800.76				
Credit Sales (3985)	\$106,075.23				
Credit Tips	\$27,593.02				
Credit Gratuity	\$0.00				
Credit Refunds	(\$16.00)				
Credit Event Deposits	\$0.00				
Estimated Cash Discount Fees	(\$5,164.59)				
Estimated Credit Deposit	\$128,487.66				
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 (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 \$0.00				
Other Payment Event Deposits Other Payment Deposit Expected	\$0.00				
Other Fayment Deposit Expected	30.00				
Redeemed Event Deposits	\$0.00				
Expected Deposit	\$248,288.42				
Event Deposits	\$0.00				
Estimated Cash Discount Fees	\$5,164.59				
Adj Gross	\$253,453.01				
Refunds	\$50.00				
Discounts	\$6,608.93				
Comps	\$91.81				
On Account Transactions	\$0.00				
On Account Gratuity/Tips	\$0.00				
Payments to Account	\$0.00				
Fees Collected	\$15.70				
Pay Ins	(\$70.00)				
Pay Outs	\$6,060.50				
Gross Sales	\$266,209.95				

% Of						
Total Sales	Num Guests	Sales/Num Guests				
0.00%	0	\$0.0000				
1 100.00%	26285	\$9.8729				
0.00%	0	\$0.0000				
0.00%	0	\$0.0000				
0.00%	0	\$0.0000				
0.00%	0	\$0.0000				
0.00%	0	\$0.0000				
0.00%	0	\$0.0000				
1 100.00%	26285	\$9.872				
Cancellations by Order Method						
Order Method Totals Qty						
nts						
Expected Deposit Total						
Deposit Adjustment						
Actual Deposit Total						
	Methods	Methods				

Service Fees

Cash Discount

	Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales		
Burger/Hotdog	0	\$0.00	\$0.00	0.00%	0.00%		
Default Category	35196	\$165,096.03	(\$74.81)	(0.00)%	62.04%		
Default Category	22546	\$64,133.00	(\$7.50)	(0.00)%	24.10%		
Default Category	1539	\$5,044.48	\$0.00	0.00%	1.90%		
Domestic Beer	0	\$0.00	\$0.00	0.00%	0.00%		
Food	2726	\$16,066.11	(\$9.50)	(0.00)%	6.04%		
Import Beer	0	\$0.00	\$0.00	0.00%	0.00%		
Liquor	0	\$0.00	\$0.00	0.00%	0.00%		
Premium Beer	0	\$0.00	\$0.00	0.00%	0.00%		
Custom Items	599	\$11,722.45	(\$0.56)	(0.00)%	4.40%		
Fees	26243	\$4,071.01	(\$0.56)	(0.00)%	1.53%		
TOTALS	115092	\$266,133.08	(\$92.93)	(0.00)%	100.00%		
TAX INCLUDED		(\$17,772.35)					
DISCOUNTS INCLUDED		(\$6,608.93)					
GIFT CARDS SOLD		\$0.00					
NET		\$241,751.80					

e rees							
	\$4,055	.31					
			Tills And Bank	s			
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Pa	yment Reading	
Tills	\$119,815.46	\$133,638.25	\$0.00	\$0.00			\$0.00
Banks	(\$14.00)	\$14.00	\$0.00	\$0.00			\$0.00
Total	\$119,801.46	\$133,652.25	\$0.00	\$0.00			\$0.00
			Gift Cards				
Gift Cards	Sold Price						\$0.00
Gift Cards	Sold Comps						\$0.00
	Sold Discounts						\$0.00
Gift Cards	Sold Total						\$0.00
Gift Cards	Sold Value						\$0.00
			Offline Credit (Includ	les Tin)			
Offline # 1	Transactions		Citimo Ciculo (moiac	,			0
Offline An							\$0.00
Outstandi	ing Offline # Transactio	ns					0
	ing Offline Amount						\$0.00
Abandone	ed Offline # Transaction	ıs					0
Abandone	ed Offline Amount						\$0.00
			Oudes Tees			•	
		Tag	Order Tags	1	Qty	Total	
DoorDash	,	ıag			Qty	Total	\$0.00
GrubHub	·						\$0.00
	dering Order						\$0.00
	der Paid In Store						\$0.00
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