Ole Mill Tavern, 3948 US-62 Mountain Home, AR 72653, Pulled: 03/14/2025 10:03:03 Settings: Date Range: 03/13/2025 - 03/13/2025

Sales Summary					
Gross Sales	\$2,950.97				
Refunds	\$0.00				
Discounts/Promos	\$0.00				
Comps	(\$79.41)				
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	\$2,871.56				
Tax Collected	(\$223.52)				
Gift Cards Sold	(\$220.00)				
On Account Transactions	\$0.00				
On Account Gratuity/Tips	\$0.00				
Pay Ins/Pay Outs	\$0.00				
Event Deposits	\$0.00				
Net Sales	\$2,428.04				
Total Transactions	99				

Sales Summary by Taxcode					
Taxcode Sales		Nontaxable Discount	Collected		
Tax Exempt0000%	\$220.00	\$0.00	\$0.00		
Default Taxrate - 9.1740%	\$1,507.89	\$0.00	\$138.67		
Reverse Tax - 9.1740%	\$0.00	\$84.85			
Tips Su	ummary				
Тірѕ Туре		Tips Collected	Tips Distributed		
Cash		N/A	\$262.63		
Credit		\$262.63	\$0.00		
Online Credit		\$0.00	\$0.00		
Check		\$0.00	\$0.00		
Gift Card		\$0.00	\$0.00		
Gift Card Other		\$0.00 \$0.00	\$0.00 \$0.00		
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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 (46)	\$944.61			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$262.63)			
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	\$681.98			
Credit Sales (52)	\$1,926.95			
Credit Tips	\$262.63			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$2,189.58			
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			
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	69	\$2,140.33	74.54%	65	\$32.9282
Bar Orders	24	\$549.21	19.13%	24	\$22.8838
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	6	\$182.02	6.34%	6	\$30.3367
Delivery Orders	0	\$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 Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	99	\$2,871.56	100.00%	95	\$30.2269
Till Adjustments					
Expected Deposit Total					\$2,871.56
Deposit Adjustment					\$0.00
Actual Deposit Total					\$2,871.56

Other Payment Methods
Service Fees

		Category Trends								
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales					
Drinks	31	\$70.49	\$0.00	0.00%	2.58%					
NA Beverages	31	\$70.49	\$0.00	0.00%	2.58%					
Wine	4	\$18.00	\$0.00	0.00%	0.66%					
Wine Brandy	4	\$18.00 \$0.00	\$0.00 \$0.00	0.00%	0.66% 0.00%					
COCKTAILS	8	\$0.00 \$66.00	\$0.00	0.00%	2.42%					
Gin	9	\$49.00	\$0.00	0.00%	1.79%					
Liqueurs	1	\$7.00	\$0.00	0.00%	0.26%					
Rum	9	\$47.00	\$0.00	0.00%	1.72%					
SHOTS	0	\$0.00	\$0.00	0.00%	0.00%					
Tequila	1	\$4.00	\$0.00	0.00%	0.15%					
Vodka	17	\$132.50	\$0.00	0.00%	4.85%					
Whiskey/Scotch	24	\$179.00	\$0.00	0.00%	6.55%					
Liquor	69	\$484.50	\$0.00	0.00%	17.73%					
Beer Buckets	0	\$0.00	\$0.00	0.00%	0.00%					
Beer Cans/Bottles	91	\$227.00	\$0.00	0.00%	8.31%					
Draft Beer	67	\$275.50	\$0.00	0.00%	10.08%					
Beer	158	\$502.50 \$210.78	\$0.00	0.00%	18.39%					
Apps Baskets	25	\$219.78	(\$15.97) \$0.00	(0.07)% 0.00%	8.04% 1.65%					
Baskets Burgers	18	\$44.97 \$244.82	\$0.00 \$0.00	0.00%	8.96%					
Dessert	3	\$23.97	\$0.00	0.00%	0.88%					
Italian Night	0	\$0.00	\$0.00	0.00%	0.00%					
Kids	2	\$13.98	\$0.00	0.00%	0.51%					
Pizza	14	\$217.38	(\$19.98)	(0.09)%	7.95%					
SANDWICHES	32	\$437.20	(\$18.98)	(0.04)%	16.00%					
Sides	4	\$16.96	\$0.00	0.00%	0.62%					
Soup + Salad	10	\$96.90	\$0.00	0.00%	3.55%					
Wings + Basket	8	\$113.44	(\$23.48)	(0.21)%	4.15%					
Food	119	\$1,429.40	(\$78.41)	(0.05)%	52.30%					
MISC	9	\$8.00	(\$1.00)	(0.13)%	0.29%					
Custom Items	7	\$220.00	\$0.00	0.00%	8.05%					
Fees	0	\$0.00	\$0.00	0.00%	0.00%					
TOTALS	397	\$2,732.89	(\$79.41)	(0.03)%	100.00%					
TAX INCLUDED GIFT CARDS SOLD		(\$84.85) (\$220.00)								
REFUNDS		\$0.00								
NET		\$2,428.04								
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Cash Daadina	Constitute Data aliana	Tills And Banks	the Courd Disc diver	Other De						
Cash Reading Tills \$0.00	Credit Reading	Check Reading G 0.00 \$0.00	ift Card Reading \$0.00		yment Reading \$0.00					
Banks \$681.98	\$2,18		\$0.00		\$0.00					
Total \$681.98	\$2,18		\$0.00		\$0.00 \$0.00					
001.50	<i>\</i> 2,10		<i>\$0.0</i>		\$0.00					
Cife Canda Cald Dat		Gift Cards			6000.00					
Gift Cards Sold Price Gift Cards Sold Comps					\$220.00 \$0.00					
Gift Cards Sold Comps					\$0.00					
Gift Cards Sold Discounts					\$0.00 \$220.00					
					Ş220.00					
Gift Cards Sold Value					\$220.00					
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Offling # Transactions		Offline Credit (Includes Tip	1		-					
Offline # Transactions					0					
Offline Amount Outstanding Offline # Transactions					\$0.00					
Outstanding Offline Amount					\$0.00					
Abandoned Offline # Transactions										
Abandoned Offline Amount					\$0.00					
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		Order Tags	1	01	Tatal					
DoorDash		Тад		Qty	Total					
GrubHub					\$0.00 \$0.00					
Online Ordering Order					\$0.00					
Online Order Paid In Store					\$0.00					
					<i>ç</i> 0					
Order Method		Cancellations by Order Meth		1)+					
Urder Wethod		Data Varciana 4001	otals		Order Method Totals Qty					

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