Operations Report

THE GERST HAUS, 2100 W. FRANKLIN ST. EVANSVILLE, IN 47712, **Pulled:** 04/01/2026 16:03:54

Settings: Date Range: 03/23/2026 - 03/29/2026

Sales Summary	
Gross Sales	$41,618.89
Refunds	$0.00
Discounts/Promos	$0.00
Comps	($682.34)
Pay Ins/Pay Outs	($20.58)
Fees Collected	$0.00
On Account Transactions	$0.00
On Account Gratuity/Tips	$0.00
Event Deposits	$0.00
Adjusted Gross	$40,915.97
Tax Collected	($3,032.30)
Gift Cards Sold	$0.00
On Account Transactions	$0.00
On Account Gratuity/Tips	$0.00
Pay Ins/Pay Outs	$20.58
Event Deposits	$0.00
Net Sales	$37,904.25
Total Transactions	835

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	$6.00	$0.00	$0.00
Default Taxrate - 8.0000%	$37,898.25	$0.00	$3,032.30

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	$5,915.42
Credit	$5,915.42	$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	$5,915.42	$5,915.42

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 (206)	$6,686.57
Cash Gratuity	$0.00
Total Tips Collected	($5,915.42)
Total Gratuity Collected	$0.00
Pay Ins	$0.00
Pay Outs	($20.58)
Fees Collected	$0.00
Cash Refunds	$0.00
Cash Event Deposits	$0.00
Cash Deposit Expected	$750.57
Credit Sales (582)	$33,280.46
Credit Tips	$5,915.42
Credit Gratuity	$0.00
Credit Refunds	$0.00
Credit Event Deposits	$0.00
Credit Deposit Expected	$39,195.88
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 (4)	$65.12
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	$65.12
Other Payment Sales (22)	$904.40
Other Tips	$0.00
Other Gratuity	$0.00
Other Payment Event Deposits	$0.00
Other Payment Deposit Expected	$904.40
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	533	$30,869.69	75.41%	894	$34.5299
Bar Orders	290	$9,508.07	23.23%	250	$38.0323
Retail Orders	0	$0.00	0.00%	0	$0.0000
Takeout Orders	12	$558.79	1.37%	12	$46.5658
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	835	$40,936.55	100.00%	1156	$35.4122

Till Adjustments	
Expected Deposit Total	$40,915.97
Deposit Adjustment	$0.00
Actual Deposit Total	$40,915.97

Other Payment Methods	
DoorDash (17)	$681.38
DoorDash Tips	$0.00
DoorDash Gratuity	$0.00
DoorDash Event Deposits	$0.00
DoorDash Deposit Expected	$681.38
Chownow (5)	$223.02
Chownow Tips	$0.00
Chownow Gratuity	$0.00
Chownow Event Deposits	$0.00
Chownow Deposit Expected	$223.02
Paper $10 off card (0)	$0.00
Paper $10 off card Tips	$0.00
Paper $10 off card Gratuity	$0.00
Paper $10 off card Event Deposits	$0.00
Paper $10 off card Deposit Expected	$0.00

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BEER	1003	$5,156.25	($62.00)	(0.01)%	13.77%
LIQOUR	100	$667.70	$0.00	0.00%	1.78%
WINE	31	$251.50	$0.00	0.00%	0.67%
ALCOHOL	1134	$6,075.45	($62.00)	(0.01)%	16.23%
FOOD	2523	$31,319.30	($564.19)	(0.02)%	83.65%
FOOD	2523	$31,319.30	($564.19)	(0.02)%	83.65%
MERCH	2	$40.00	$0.00	0.00%	0.11%
MISC ITEMS	0	$0.00	$0.00	0.00%	0.00%
Custom Items	6	$6.00	($67.90)	(11.32)%	0.02%
Fees	0	$0.00	$0.00	0.00%	0.00%
TOTALS	3665	$37,440.75	($694.09)	(0.02)%	100.00%
FEES		$0.00			
GIFT CARDS SOLD		$0.00			
REFUNDS		$0.00			
NET		$37,440.75			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	$0.00	$0.00	$0.00	$0.00	$0.00
Banks	$1,117.64	$39,195.88	$0.00	$65.12	$904.40
Total	**$1,117.64**	**$39,195.88**	**$0.00**	**$65.12**	**$904.40**

Gift Cards	
Gift Cards Sold Price	$67.90
Gift Cards Sold Comps	($67.90)
Gift Cards Sold Discounts	$0.00
Gift Cards Sold Total	**$0.00**
Gift Cards Sold Value	**$0.00**

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
Online Ordering Order		$0.00
Online Order Paid In Store		$0.00
DoorDash		$0.00
GrubHub		$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

Data Versions | 4.0.0.1