

Operations Report

THE GERST HAUS, 2100 W. FRANKLIN ST. EVANSVILLE, IN 47712, Pulled: 04/02/2026 08:07:29

Settings: Date Range: 04/01/2026 - 04/01/2026

| Sales Summary | |
|--------------------------|------------|
| Gross Sales | \$3,726.70 |
| Refunds | \$0.00 |
| Discounts/Promos | \$0.00 |
| Comps | (\$46.37) |
| 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 | \$3,680.33 |
| Tax Collected | (\$268.95) |
| Gift Cards Sold | (\$50.00) |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Pay Ins/Pay Outs | \$0.00 |
| Event Deposits | \$0.00 |
| Net Sales | \$3,361.38 |
| Total Transactions | 72 |

| Sales Summary by Taxcode | | | |
|---------------------------|------------|---------------------|-----------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$50.00 | \$0.00 | \$0.00 |
| Default Taxrate - 8.0000% | \$3,361.38 | \$0.00 | \$268.95 |

| Tips Summary | | |
|---------------|-----------------|------------------|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$590.56 |
| Credit | \$590.56 | \$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 | \$590.56 | \$590.56 |

| 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 (9) | \$296.87 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$590.56) |
| 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 | (\$293.69) |
| Credit Sales (60) | \$3,359.16 |
| Credit Tips | \$590.56 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$3,949.72 |
| 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 (1) | \$24.30 |
| Other Tips | \$0.00 |
| Other Gratuity | \$0.00 |
| Other Payment Event Deposits | \$0.00 |
| Other Payment Deposit Expected | \$24.30 |
| 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 | \$2,780.11 | 75.54% | 91 | \$30.5507 |
| Bar Orders | 25 | \$900.22 | 24.46% | 23 | \$39.1400 |
| 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 | 72 | \$3,680.33 | 100.00% | 114 | \$32.2836 |

| Till Adjustments | |
|-----------------------------|-------------------|
| Expected Deposit Total | \$3,680.33 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$3,680.33 |

| Other Payment Methods | |
|--------------------------------------|---------|
| DoorDash (1) | \$24.30 |
| DoorDash Tips | \$0.00 |
| DoorDash Gratuity | \$0.00 |
| DoorDash Event Deposits | \$0.00 |
| DoorDash Deposit Expected | \$24.30 |
| Chownow (0) | \$0.00 |
| Chownow Tips | \$0.00 |
| Chownow Gratuity | \$0.00 |
| Chownow Event Deposits | \$0.00 |
| Chownow Deposit Expected | \$0.00 |
| 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 | 86 | \$474.63 | (\$34.62) | (0.07)% | 13.91% |
| LIQUOR | 15 | \$113.75 | \$0.00 | 0.00% | 3.33% |
| WINE | 6 | \$46.00 | \$0.00 | 0.00% | 1.35% |
| ALCOHOL | 107 | \$634.38 | (\$34.62) | (0.05)% | 18.60% |
| FOOD | 222 | \$2,696.50 | (\$22.50) | (0.01)% | 79.04% |
| FOOD | 222 | \$2,696.50 | (\$22.50) | (0.01)% | 79.04% |
| MERCH | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| MISC ITEMS | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Custom Items | 5 | \$80.50 | \$0.00 | 0.00% | 2.36% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TOTALS | 334 | \$3,411.38 | (\$57.12) | (0.02)% | 100.00% |
| FEES | | \$0.00 | | | |
| GIFT CARDS SOLD | | (\$50.00) | | | |
| REFUNDS | | \$0.00 | | | |
| NET | | \$3,361.38 | | | |

| 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 | (\$293.69) | \$3,949.72 | \$0.00 | \$0.00 | \$24.30 |
| Total | (\$293.69) | \$3,949.72 | \$0.00 | \$0.00 | \$24.30 |

| Gift Cards | |
|------------------------------|----------------|
| Gift Cards Sold Price | \$50.00 |
| Gift Cards Sold Comps | \$0.00 |
| Gift Cards Sold Discounts | \$0.00 |
| Gift Cards Sold Total | \$50.00 |
| Gift Cards Sold Value | \$50.00 |

| 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 |