

Operations Report

THE GERST HAUS, 2100 W. FRANKLIN ST. EVANSVILLE, IN 47712, Pulled: 06/13/2026 08:02:08

Settings: Date Range: 06/12/2026 - 06/12/2026

Sales Summary	
Gross Sales	\$11,001.04
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$280.74)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
Tip Fees Collected	\$42.78
Gratuity Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$10,763.08
Tax Collected	(\$794.20)
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
Tip Fees Collected	(\$42.78)
Gratuity Fees Collected	\$0.00
Estimated Cash Discount Fees	(\$337.54)
Net Sales	\$9,588.56
Total Transactions	224

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 8.0000%	\$9,926.10	\$0.00	\$794.20

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,426.16
Credit	\$1,426.16	\$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	\$1,426.16	\$1,426.16

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 (52)	\$1,928.26
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,426.16)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Tips Fees Collected	\$42.78
Gratuity Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$544.88
Credit Sales (163)	\$8,679.72
Credit Tips	\$1,426.16
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$337.54)
Estimated Credit Deposit	\$9,768.34
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 (2)	\$112.32
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$112.32
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	144	\$8,154.72	76.07%	260	\$31.3643
Bar Orders	78	\$2,522.92	23.53%	72	\$35.0406
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	2	\$42.66	0.40%	2	\$21.3300
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	224	\$10,720.30	100.00%	334	\$32.0967

Till Adjustments	
Expected Deposit Total	\$10,425.55
Deposit Adjustment	\$0.00
Actual Deposit Total	\$10,425.55

Other Payment Methods	
DoorDash (2)	\$112.32
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$112.32
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
Old Gift Cards (0)	\$0.00
Old Gift Cards Tips	\$0.00
Old Gift Cards Gratuity	\$0.00
Old Gift Cards Event Deposits	\$0.00
Old Gift Cards Deposit Expected	\$0.00

Service Fees	
	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
MERCH	1	\$20.00	\$0.00	0.00%	0.20%
MISC ITEMS	0	\$0.00	\$0.00	0.00%	0.00%
MERCH/MISC	1	\$20.00	\$0.00	0.00%	0.20%
BOTTLED BEER	60	\$214.75	(\$5.50)	(0.03)%	2.16%
DRAFT BEER	226	\$1,191.00	\$0.00	0.00%	12.00%
LIQOUR	24	\$145.35	(\$21.00)	(0.14)%	1.46%
WINE	12	\$98.50	\$0.00	0.00%	0.99%
ALCOHOL	322	\$1,649.60	(\$26.50)	(0.02)%	16.62%
FOOD	662	\$8,127.50	(\$246.24)	(0.03)%	81.88%
FOOD	662	\$8,127.50	(\$246.24)	(0.03)%	81.88%
Custom Items	17	\$129.00	(\$8.00)	(0.06)%	1.30%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	1002	\$9,926.10	(\$280.74)	(0.03)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees			(\$337.54)		
NET		\$9,588.56			

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	\$544.88	\$10,105.88	\$0.00	\$0.00	\$112.32
Total	\$544.88	\$10,105.88	\$0.00	\$0.00	\$112.32

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
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