

Operations Report

EasyTap, 7510 Beverly Blvd Everett, WA 98203, Pulled: 06/13/2026 06:08:14

Settings: Date Range: 05/01/2026 - 05/31/2026

Sales Summary	
Gross Sales	\$165,695.79
Refunds	(\$0.10)
Discounts/Promos	(\$456.47)
Comps	\$0.00
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	\$165,239.22
Tax Collected	(\$9,126.95)
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
Tips Collected	(\$13,498.93)
Gratuity Collected	(\$8,444.79)
Net Sales	\$134,168.55
Total Transactions	1,821

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$3,749.95	\$0.00	\$0.00
Default Taxrate - 7.0000%	\$130,541.54	\$200.54	\$9,137.87
Tax Exempt - .0000%	\$132.99	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$13,498.93	\$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	\$13,498.93	\$0.00

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$1,967.90	\$0.00
Credit	\$6,448.47	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$28.42	\$0.00
On Account	\$0.00	\$0.00
Total	\$8,444.79	\$0.00

Deposit Summary	
Cash Sales (445)	\$28,120.62
Cash Gratuity	(\$1,967.90)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	(\$0.10)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$28,120.52
Credit Sales (1407)	\$111,082.63
Credit Tips	\$13,498.93
Credit Gratuity	\$6,448.47
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$131,030.03
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 (102)	\$4,092.35
Other Tips	\$0.00
Other Gratuity	\$28.42
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$4,120.77
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	1821	\$143,295.60	100.00%	1799	\$79.6529
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
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	1821	\$143,295.60	100.00%	1799	\$79.6529

Till Adjustments	
Expected Deposit Total	\$165,239.22
Deposit Adjustment	\$0.00
Actual Deposit Total	\$165,239.22

Other Payment Methods	
Doordash (0)	\$0.00
Doordash Tips	\$0.00
Doordash Gratuity	\$0.00
Doordash Event Deposits	\$0.00
Doordash Deposit Expected	\$0.00
GrubHub (29)	\$1,297.23
GrubHub Tips	\$0.00
GrubHub Gratuity	\$0.00
GrubHub Event Deposits	\$0.00
GrubHub Deposit Expected	\$1,297.23
Gift Cert redeem (2)	\$198.93
Gift Cert redeem Tips	\$0.00
Gift Cert redeem Gratuity	\$28.42
Gift Cert redeem Event Deposits	\$0.00
Gift Cert redeem Deposit Expected	\$227.35
UberEats (71)	\$2,596.19
UberEats Tips	\$0.00
UberEats Gratuity	\$0.00
UberEats Event Deposits	\$0.00
UberEats Deposit Expected	\$2,596.19

Service Fees	
CC Srvc Fee	\$3,750.05

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	914	\$6,031.86	\$0.00	0.00%	4.50%
Default Category	1553	\$11,946.72	\$0.00	0.00%	8.90%
Food	5324	\$79,414.54	\$0.00	0.00%	59.19%
Gift Cert Sold	84	\$294.84	\$0.00	0.00%	0.22%
Liquor	1904	\$31,680.82	\$0.00	0.00%	23.61%
Wine	81	\$1,046.83	\$0.00	0.00%	0.78%
Custom Items	3	\$2.99	\$0.00	0.00%	0.00%
Fees	1817	\$3,750.05	\$0.00	0.00%	2.80%
TOTALS	11680	\$134,168.65	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$0.10)			
NET		\$134,168.55			

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	\$14,429.78	\$131,030.03	\$0.00	\$0.00	\$4,120.77
Total	\$14,429.78	\$131,030.03	\$0.00	\$0.00	\$4,120.77
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	