**Operations Report**

Game On! Bar & Grill, 115 North 2nd Street Peotone, IL 60468, **Pulled:** 10/17/2026 06:53:02

**Settings: Date Range:** 10/16/2026 - 10/16/2026

| Sales Summary | |
|---|---|
| Gross Sales | $6,107.76 |
| Refunds | $0.00 |
| Discounts/Promos | ($49.38) |
| 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 | $6,058.38 |
| Tax Collected | ($448.59) |
| 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 |
| Net Sales | $5,609.79 |
| Total Transactions | 210 |

| Sales Summary by Taxcode | | | |
|---|---|---|---|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | $0.00 | $0.00 | $0.00 |
| Food Tax - 8.0000% | $3,325.33 | $42.17 | $266.01 |
| Liquor Tax (rev) - 8.0000% | $2,291.64 | $0.00 | $182.57 |
| Tax Exempt - .0000% | $0.00 | $0.00 | $0.00 |
| Tax Exempt - .0000% | $0.00 | $0.00 | $0.00 |

| Tips Summary | | |
|---|---|---|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | $763.38 |
| Credit | $763.38 | $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 | $763.38 | $763.38 |

| 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 (101) | $1,925.26 |
| Cash Gratuity | $0.00 |
| Total Tips Collected | ($763.38) |
| Total Gratuity Collected | $0.00 |
| Pay Ins | $0.00 |
| Pay Outs | $0.00 |
| Cash Refunds | $0.00 |
| Cash Event Deposits | $0.00 |
| Cash Deposit Expected | $1,161.88 |
| Credit Sales (104) | $4,133.12 |
| Credit Tips | $763.38 |
| Credit Gratuity | $0.00 |
| Credit Refunds | $0.00 |
| Credit Event Deposits | $0.00 |
| Credit Deposit Expected | $4,896.50 |
| 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 |
| Accounts Invoiced (0) | $0.00 |

| Sales by Order Method | | | | | |
|---|---|---|---|---|---|
| Order Method | Qty | Sales | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders | 138 | $5,069.49 | 83.68% | 104 | $48.7451 |
| Bar Orders | 54 | $622.23 | 10.27% | 57 | $10.9163 |
| Retail Orders | 0 | $0.00 | 0.00% | 0 | $0.0000 |
| Takeout Orders | 13 | $366.66 | 6.05% | 13 | $28.2046 |
| 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 | 205 | $6,058.38 | 100.00% | 174 | $34.8183 |

| Till Adjustments | |
|---|---|
| Expected Deposit Total | $6,058.38 |
| Deposit Adjustment | $0.00 |
| Actual Deposit Total | $6,058.38 |

| Other Payment Methods | |
|---|---|
| Paper Gift Card (0) | $0.00 |
| Paper Gift Card Tips | $0.00 |
| Paper Gift Card Gratuity | $0.00 |
| Paper Gift Card Event Deposits | $0.00 |
| Paper Gift Card Deposit Expected | $0.00 |

| Service Fees | |
|---|---|
| CC Min Charge | $0.00 |

| Category Trends | | | | | |
|---|---|---|---|---|---|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Beverages | 67 | $168.50 | $0.00 | 0.00% | 2.91% |
| BEVERAGES | 67 | $168.50 | $0.00 | 0.00% | 2.91% |
| Merchandise | 0 | $0.00 | $0.00 | 0.00% | 0.00% |
| MERCH | 0 | $0.00 | $0.00 | 0.00% | 0.00% |
| Wine | 9 | $40.50 | $0.00 | 0.00% | 0.70% |
| WINE | 9 | $40.50 | $0.00 | 0.00% | 0.70% |
| Bar Menu | 54 | $0.00 | $0.00 | 0.00% | 0.00% |
| Liquor | 186 | $925.00 | $0.00 | 0.00% | 15.97% |
| LIQUOR | 240 | $925.00 | $0.00 | 0.00% | 15.97% |
| Draft Beer | 90 | $331.50 | $0.00 | 0.00% | 5.72% |
| DRAFT BEER | 90 | $331.50 | $0.00 | 0.00% | 5.72% |
| Bottle Beer | 339 | $1,167.75 | $0.00 | 0.00% | 20.16% |
| BOTTLED BEER | 339 | $1,167.75 | $0.00 | 0.00% | 20.16% |
| Burgers | 96 | $1,139.37 | $0.00 | 0.00% | 19.67% |
| Desserts | 0 | $0.00 | $0.00 | 0.00% | 0.00% |
| Misc | 0 | $0.00 | $0.00 | 0.00% | 0.00% |
| Salads | 12 | $129.00 | $0.00 | 0.00% | 2.23% |
| Sandwich | 55 | $462.25 | $0.00 | 0.00% | 7.98% |
| Sides | 19 | $36.75 | $0.00 | 0.00% | 0.63% |
| South Border | 10 | $93.00 | $0.00 | 0.00% | 1.61% |
| Specials | 28 | $370.00 | $0.00 | 0.00% | 6.39% |
| Starters | 91 | $706.50 | $0.00 | 0.00% | 12.20% |
| Wraps | 18 | $222.25 | $0.00 | 0.00% | 3.84% |
| FOOD | 329 | $3,159.12 | $0.00 | 0.00% | 54.54% |
| Ungrouped | 0 | $0.00 | $0.00 | 0.00% | 0.00% |
| Custom Items | 0 | $0.00 | $0.00 | 0.00% | 0.00% |
| Fees | 0 | $0.00 | $0.00 | 0.00% | 0.00% |
| TOTALS | 1074 | $5,792.37 | $0.00 | 0.00% | 100.00% |
| TAX INCLUDED | | ($182.57) | | | |
| FEES | | $0.00 | | | |
| GIFT CARDS SOLD | | $0.00 | | | |
| REFUNDS | | $0.00 | | | |
| NET | | $5,609.80 | | | |

| 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 | $1,561.88 | $4,896.50 | $0.00 | $0.00 | $0.00 |
| Total | $1,561.88 | $4,896.50 | $0.00 | $0.00 | $0.00 |

| 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 |
| Maple AI | | $0.00 |
| SnapMenuAI | | $0.00 |

| Cancellations by Order Method | | |
|---|---|---|
| Order Method | Totals | Qty |