

Operations Report

THE GERST HAUS, 2100 W. FRANKLIN ST. EVANSVILLE, IN 47712, Pulled: 06/05/2026 09:48:58

Settings: Date Range: 05/25/2026 - 05/31/2026

Sales Summary	
Gross Sales	\$35,889.76
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$901.85)
Pay Ins/Pay Outs	(\$23.56)
Fees Collected	\$0.00
Tip Fees Collected	\$152.17
Gratuity Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$35,116.52
Tax Collected	(\$2,590.58)
Gift Cards Sold	(\$20.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$23.56
Event Deposits	\$0.00
Tip Fees Collected	(\$152.17)
Gratuity Fees Collected	\$0.00
Estimated Cash Discount Fees	(\$1,103.34)
Net Sales	\$31,273.99
Total Transactions	786

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$20.00	\$0.00	\$0.00
Default Taxrate - 8.0000%	\$32,377.33	\$0.00	\$2,590.58

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$5,072.35
Credit	\$5,072.35	\$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	\$5,072.35	\$5,072.35

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 (197)	\$5,749.72
Cash Gratuity	\$0.00
Total Tips Collected	(\$5,072.35)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$23.56)
Fees Collected	\$0.00
Tips Fees Collected	\$152.17
Gratuity Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$805.98
Credit Sales (542)	\$27,961.85
Credit Tips	\$5,072.35
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,103.34)
Estimated Credit Deposit	\$31,930.86
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 (5)	\$153.93
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	\$153.93
Other Payment Sales (31)	\$1,122.41
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,122.41
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	444	\$24,175.56	69.10%	703	\$34.3891
Bar Orders	315	\$9,878.42	28.23%	280	\$35.2801
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	27	\$933.93	2.67%	27	\$34.5900
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	786	\$34,987.91	100.00%	1010	\$34.6415

Till Adjustments	
Expected Deposit Total	\$34,013.18
Deposit Adjustment	\$0.00
Actual Deposit Total	\$34,013.18

Other Payment Methods	
DoorDash (27)	\$1,043.28
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$1,043.28
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 (3)	\$30.00
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	\$30.00
Old Gift Cards (2)	\$49.13
Old Gift Cards Tips	\$0.00
Old Gift Cards Gratuity	\$0.00
Old Gift Cards Event Deposits	\$0.00
Old Gift Cards Deposit Expected	\$49.13

Service Fees	
	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
MERCH	3	\$86.00	\$0.00	0.00%	0.27%
MISC ITEMS	0	\$0.00	\$0.00	0.00%	0.00%
MERCH/MISC	3	\$86.00	\$0.00	0.00%	0.27%
BOTTLED BEER	859	\$4,349.50	(\$4.50)	(0.00)%	13.43%
DRAFT BEER	0	\$0.00	\$0.00	0.00%	0.00%
LIQUOR	115	\$770.95	\$0.00	0.00%	2.38%
WINE	21	\$144.00	(\$13.00)	(0.09)%	0.44%
ALCOHOL	995	\$5,264.45	(\$17.50)	(0.00)%	16.25%
FOOD	2191	\$26,568.13	(\$599.59)	(0.02)%	82.01%
FOOD	2191	\$26,568.13	(\$599.59)	(0.02)%	82.01%
Custom Items	87	\$478.75	(\$284.76)	(0.59)%	1.48%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	3276	\$32,397.33	(\$901.85)	(0.03)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$20.00)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$1,103.34)			
NET		\$31,273.99			

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	\$805.97	\$33,034.20	\$0.00	\$153.93	\$1,122.41
Total	\$805.97	\$33,034.20	\$0.00	\$153.93	\$1,122.41

Gift Cards	
Gift Cards Sold Price	\$298.51
Gift Cards Sold Comps	(\$278.51)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$20.00
Gift Cards Sold Value	\$20.00

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