

Operations Report

THE GERST HAUS, 2100 W. FRANKLIN ST. EVANSVILLE, IN 47712, Pulled: 05/09/2026 08:01:07

Settings: Date Range: 05/08/2026 - 05/08/2026

| Sales Summary            |            |
|--------------------------|------------|
| Gross Sales              | \$9,522.51 |
| Refunds                  | \$0.00     |
| Discounts/Promos         | \$0.00     |
| Comps                    | (\$200.85) |
| Pay Ins/Pay Outs         | (\$14.52)  |
| Fees Collected           | \$0.00     |
| Tip Fees Collected       | \$41.22    |
| Gratuity Fees Collected  | \$0.00     |
| On Account Transactions  | \$0.00     |
| On Account Gratuity/Tips | \$0.00     |
| Event Deposits           | \$0.00     |
| Adjusted Gross           | \$9,348.36 |
| Tax Collected            | (\$690.59) |
| Gift Cards Sold          | \$0.00     |
| On Account Transactions  | \$0.00     |
| On Account Gratuity/Tips | \$0.00     |
| Pay Ins/Pay Outs         | \$14.52    |
| Event Deposits           | \$0.00     |
| Tip Fees Collected       | (\$41.22)  |
| Gratuity Fees Collected  | \$0.00     |
| Net Sales                | \$8,631.07 |
| Total Transactions       | 182        |

| Sales Summary by Taxcode  |            |                     |           |
|---------------------------|------------|---------------------|-----------|
| Taxcode                   | Sales      | Nontaxable Discount | Collected |
| Tax Exempt - .0000%       | \$0.00     | \$0.00              | \$0.00    |
| Default Taxrate - 8.0000% | \$8,631.07 | \$0.00              | \$690.59  |

| Tips Summary  |                   |                   |
|---------------|-------------------|-------------------|
| Tips Type     | Tips Collected    | Tips Distributed  |
| Cash          | N/A               | \$1,374.09        |
| Credit        | \$1,374.09        | \$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            |
| <b>Total</b>  | <b>\$1,374.09</b> | <b>\$1,374.09</b> |

| 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            |
| <b>Total</b>     | <b>\$0.00</b>   | <b>\$0.00</b>     |

| Deposit Summary                |              |
|--------------------------------|--------------|
| Cash Sales (47)                | \$1,606.37   |
| Cash Gratuity                  | \$0.00       |
| Total Tips Collected           | (\$1,374.09) |
| Total Gratuity Collected       | \$0.00       |
| Pay Ins                        | \$0.00       |
| Pay Outs                       | (\$14.52)    |
| Fees Collected                 | \$0.00       |
| Tips Fees Collected            | \$41.22      |
| Gratuity Fees Collected        | \$0.00       |
| Cash Refunds                   | \$0.00       |
| Cash Event Deposits            | \$0.00       |
| Cash Deposit Expected          | \$258.98     |
| Credit Sales (124)             | \$7,278.59   |
| Credit Tips                    | \$1,374.09   |
| Credit Gratuity                | \$0.00       |
| Credit Refunds                 | \$0.00       |
| Credit Event Deposits          | \$0.00       |
| Credit Deposit Expected        | \$8,652.68   |
| 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 (1)            | \$50.00      |
| 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     | \$50.00      |
| Other Payment Sales (10)       | \$386.70     |
| Other Tips                     | \$0.00       |
| Other Gratuity                 | \$0.00       |
| Other Payment Event Deposits   | \$0.00       |
| Other Payment Deposit Expected | \$386.70     |
| 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          | 116        | \$6,990.01        | 74.99%           | 332        | \$21.0542        |
| Bar Orders            | 60         | \$2,086.49        | 22.38%           | 52         | \$40.1248        |
| Retail Orders         | 0          | \$0.00            | 0.00%            | 0          | \$0.0000         |
| Takeout Orders        | 6          | \$245.16          | 2.63%            | 6          | \$40.8600        |
| 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              |
| <b>Total</b>          | <b>182</b> | <b>\$9,321.66</b> | <b>100.00%</b>   | <b>390</b> | <b>\$23.9017</b> |

| Till Adjustments            |                   |
|-----------------------------|-------------------|
| Expected Deposit Total      | \$9,348.36        |
| Deposit Adjustment          | \$0.00            |
| <b>Actual Deposit Total</b> | <b>\$9,348.36</b> |

| Other Payment Methods                |          |
|--------------------------------------|----------|
| DoorDash (6)                         | \$284.04 |
| DoorDash Tips                        | \$0.00   |
| DoorDash Gratuity                    | \$0.00   |
| DoorDash Event Deposits              | \$0.00   |
| DoorDash Deposit Expected            | \$284.04 |
| 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 (2)              | \$40.00  |
| 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 | \$40.00  |
| Old Gift Cards (2)                   | \$62.66  |
| Old Gift Cards Tips                  | \$0.00   |
| Old Gift Cards Gratuity              | \$0.00   |
| Old Gift Cards Event Deposits        | \$0.00   |
| Old Gift Cards Deposit Expected      | \$62.66  |

| Service Fees |        |
|--------------|--------|
|              | \$0.00 |

| Category Trends |     |                   |            |         |            |
|-----------------|-----|-------------------|------------|---------|------------|
| Category        | Qty | Approximate Sales | Comps      | Comp %  | % Of Sales |
| MERCH           | 0   | \$0.00            | \$0.00     | 0.00%   | 0.00%      |
| MISC ITEMS      | 0   | \$0.00            | \$0.00     | 0.00%   | 0.00%      |
| MERCH/MISC      | 0   | \$0.00            | \$0.00     | 0.00%   | 0.00%      |
| BEER            | 215 | \$1,125.50        | \$0.00     | 0.00%   | 13.04%     |
| LIQUOR          | 24  | \$159.15          | \$0.00     | 0.00%   | 1.84%      |
| WINE            | 8   | \$74.00           | \$0.00     | 0.00%   | 0.86%      |
| ALCOHOL         | 247 | \$1,358.65        | \$0.00     | 0.00%   | 15.74%     |
| FOOD            | 575 | \$7,173.42        | (\$150.85) | (0.02)% | 83.11%     |
| FOOD            | 575 | \$7,173.42        | (\$150.85) | (0.02)% | 83.11%     |
| Custom Items    | 23  | \$99.00           | (\$50.00)  | (0.51)% | 1.15%      |
| Fees            | 0   | \$0.00            | \$0.00     | 0.00%   | 0.00%      |
| TOTALS          | 845 | \$8,631.07        | (\$200.85) | (0.02)% | 100.00%    |
| FEES            |     | \$0.00            |            |         |            |
| GIFT CARDS SOLD |     | \$0.00            |            |         |            |
| REFUNDS         |     | \$0.00            |            |         |            |
| NET             |     | \$8,631.07        |            |         |            |

| 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           | \$258.99     | \$8,652.68     | \$0.00        | \$50.00           | \$386.70              |
| Total           | \$258.99     | \$8,652.68     | \$0.00        | \$50.00           | \$386.70              |

| Gift Cards                |           |
|---------------------------|-----------|
| Gift Cards Sold Price     | \$50.00   |
| Gift Cards Sold Comps     | (\$50.00) |
| 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 |
|                               |        |     |