

Operations Report

El Zapotlan Bar, 3923 S Kedzie Ave Chicago, IL 60632, Pulled: 05/09/2026 07:13:10

Settings: Date Range: 05/08/2026 - 05/08/2026 Profit Center: All Profit Centers

Sales Summary	
Gross Sales	\$2,850.00
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	\$0.00
Pay Ins/Pay Outs	(\$804.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Employee Commissions	(\$1,130.00)
Event Deposits	\$0.00
Adjusted Gross	\$916.00
Tax Collected	\$0.00
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$804.00
Event Deposits	\$0.00
Net Sales	\$1,720.00
Total Transactions	169

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$2,850.00	\$0.00	\$0.00
Default Taxrate - 6.5000%	\$0.00	\$0.00	\$0.00

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

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 (169)	\$2,850.00
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$804.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Employee Commissions	(\$1,130.00)
Cash Deposit Expected	\$916.00
Credit Sales (0)	\$0.00
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$0.00
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	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	169	\$2,850.00	100.00%	169	\$16.8639
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	169	\$2,850.00	100.00%	169	\$16.8639

Till Adjustments	
Expected Deposit Total	\$916.00
Deposit Adjustment	\$0.00
Actual Deposit Total	\$916.00

Other Payment Methods	
Service Fees	

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Cor Chica	18	\$144.00	\$0.00	0.00%	5.05%	
Cor Grande	53	\$848.00	\$0.00	0.00%	29.75%	
LG BEER	6	\$48.00	\$0.00	0.00%	1.68%	
REG BEER	126	\$754.00	\$0.00	0.00%	26.46%	
Regular Shots	6	\$72.00	\$0.00	0.00%	2.53%	
SOFT DRINKS	6	\$12.00	\$0.00	0.00%	0.42%	
VIP BEER	39	\$624.00	\$0.00	0.00%	21.89%	
VIP Shots	29	\$348.00	\$0.00	0.00%	12.21%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	283	\$2,850.00	\$0.00	0.00%	100.00%	
FEES		\$0.00				
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
NET		\$2,850.00				

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$2,046.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	(\$1,130.00)	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$916.00	\$0.00	\$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
X1Voice					\$0.00
DoorDash Drive					\$0.00
Commissions					
Employee Commissions					\$1,130.00
Retained Commissions					\$0.00
Total Commissions					\$1,130.00
Cancellations by Order Method					
Order Method	Totals			Qty	