

Operations Report

Chicken House #4, 1061 Northwest 20th Street Miami, FL 33127, Pulled: 08/17/2026 19:16:52

Settings: Date Range: 07/01/2026 - 07/31/2026

Sales Summary	
Gross Sales	\$59,039.40
Refunds	\$0.00
Discounts/Promos	\$0.00
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	\$59,039.40
Tax Collected	(\$4,032.45)
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	(\$1,409.35)
Gratuity Collected	(\$718.43)
Estimated Cash Discount Fees	(\$1,198.28)
Net Sales	\$51,680.89
Total Transactions	1,987

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.03	\$0.00	\$0.00
Tax - 7.0000%	\$52,879.14	\$0.00	\$4,032.45

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$1,409.35	\$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	\$1,409.35	\$0.00

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$2.71	\$0.00
Credit	\$715.72	\$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	\$718.43	\$0.00

Deposit Summary	
Cash Sales (772)	\$19,343.89
Cash Gratuity	(\$2.71)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$19,343.89
Credit Sales (1091)	\$34,692.40
Credit Tips	\$1,409.35
Credit Gratuity	\$715.72
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,198.28)
Estimated Credit Deposit	\$35,671.77
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 (138)	\$2,875.33
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$2,875.33
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	378	\$13,787.79	24.23%	361	\$38.1933
Bar Orders	995	\$23,719.84	41.68%	974	\$24.3530
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	614	\$19,403.99	34.09%	618	\$31.3980
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	1987	\$56,911.62	100.00%	1953	\$29.1406

Till Adjustments	
Expected Deposit Total	\$57,841.12
Deposit Adjustment	(\$25,796.82)
Actual Deposit Total	\$32,044.30

Other Payment Methods	
UberEats (136)	\$2,840.77
UberEats Tips	\$0.00
UberEats Gratuity	\$0.00
UberEats Event Deposits	\$0.00
UberEats Deposit Expected	\$2,840.77
Doordash (2)	\$34.56
Doordash Tips	\$0.00
Doordash Gratuity	\$0.00
Doordash Event Deposits	\$0.00
Doordash Deposit Expected	\$34.56

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Default Category	6127	\$52,108.34	\$0.00	0.00%	98.54%
Custom Items	137	\$770.83	\$0.00	0.00%	1.46%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	6264	\$52,879.17	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$1,198.28)			
NET		\$51,680.89			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$18,384.37	\$34,838.89	\$0.00	\$0.00	\$2,862.37
Banks	(\$17.54)	\$2,028.66	\$0.00	\$0.00	\$12.96
Total	\$18,366.83	\$36,867.55	\$0.00	\$0.00	\$2,875.33

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
Maple AI		\$0.00
Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$92.17	4

Data Versions | 4.0.0.1