

Operations Report

Chicken House #4, 1061 Northwest 20th Street Miami, FL 33127, Pulled: 08/27/2026 23:09:04

Settings: Date Range: 07/19/2026 - 07/25/2026

Sales Summary	
Gross Sales	\$30,637.52
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	\$30,637.52
Tax Collected	(\$2,198.37)
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	(\$685.75)
Gratuity Collected	(\$306.27)
Estimated Cash Discount Fees	(\$594.53)
Net Sales	\$26,852.60
Total Transactions	1,011

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Tax - 7.0000%	\$27,447.13	\$0.00	\$2,198.37

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$685.75	\$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	\$685.75	\$0.00

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$2.71	\$0.00
Credit	\$303.56	\$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	\$306.27	\$0.00

Deposit Summary	
Cash Sales (414)	\$10,825.93
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	\$10,825.93
Credit Sales (533)	\$17,310.28
Credit Tips	\$685.75
Credit Gratuity	\$303.56
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$594.53)
Estimated Credit Deposit	\$17,698.56
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 (71)	\$1,509.29
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,509.29
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	189	\$6,709.97	22.63%	182	\$36.8680
Bar Orders	561	\$13,902.76	46.90%	553	\$25.1406
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	261	\$9,032.77	30.47%	261	\$34.6083
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	1011	\$29,645.50	100.00%	996	\$29.7646

Till Adjustments	
Expected Deposit Total	\$30,042.99
Deposit Adjustment	(\$12,945.51)
Actual Deposit Total	\$17,097.48

Other Payment Methods	
UberEats (69)	\$1,474.73
UberEats Tips	\$0.00
UberEats Gratuity	\$0.00
UberEats Event Deposits	\$0.00
UberEats Deposit Expected	\$1,474.73
Doordash (2)	\$34.56
Doordash Tips	\$0.00
Doordash Gratuity	\$0.00
Doordash Event Deposits	\$0.00
Doordash Deposit Expected	\$34.56

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Default Category	3109	\$27,023.37	\$0.00	0.00%	98.46%
Custom Items	81	\$423.76	\$0.00	0.00%	1.54%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	3190	\$27,447.13	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$594.53)			
NET		\$26,852.60			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$9,923.03	\$18,187.69	\$0.00	\$0.00	\$1,496.33
Banks	(\$17.52)	\$111.90	\$0.00	\$0.00	\$12.96
Total	\$9,905.51	\$18,299.59	\$0.00	\$0.00	\$1,509.29

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	\$23.22	1

Data Versions | 4.0.0.1