

Operations Report

El Zapotlan Bar, 3923 S Kedzie Ave Chicago, IL 60632, Pulled: 06/12/2026 08:32:59

Settings: Date Range: 06/11/2026 - 06/11/2026 Profit Center: All Profit Centers

| Sales Summary | |
|--------------------------|------------|
| Gross Sales | \$913.00 |
| Refunds | \$0.00 |
| Discounts/Promos | \$0.00 |
| Comps | \$0.00 |
| Pay Ins/Pay Outs | (\$614.00) |
| Fees Collected | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Employee Commissions | (\$124.00) |
| Event Deposits | \$0.00 |
| Adjusted Gross | \$175.00 |
| Tax Collected | \$0.00 |
| Gift Cards Sold | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Pay Ins/Pay Outs | \$614.00 |
| Event Deposits | \$0.00 |
| Net Sales | \$789.00 |
| Total Transactions | 67 |

| Sales Summary by Taxcode | | | |
|---------------------------|----------|---------------------|-----------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$913.00 | \$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 (67) | \$913.00 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | \$0.00 |
| Total Gratuity Collected | \$0.00 |
| Pay Ins | \$0.00 |
| Pay Outs | (\$614.00) |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Employee Commissions | (\$124.00) |
| Cash Deposit Expected | \$175.00 |
| 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 | 67 | \$913.00 | 100.00% | 67 | \$13.6269 |
| 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 | 67 | \$913.00 | 100.00% | 67 | \$13.6269 |

| Till Adjustments | |
|-----------------------------|-----------------|
| Expected Deposit Total | \$175.00 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$175.00 |

| Other Payment Methods | |
|-----------------------|--|
| Service Fees | |
| | |
| | |

| Category Trends | | | | | | |
|-----------------|------------|-------------------|---------------|--------------|----------------|--------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales | |
| Cor Chica | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | 0.00% |
| Cor Grande | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | 0.00% |
| LG BEER | 4 | \$32.00 | \$0.00 | 0.00% | 3.50% | 0.00% |
| REG BEER | 83 | \$593.00 | \$0.00 | 0.00% | 64.95% | 0.00% |
| Regular Shots | 6 | \$72.00 | \$0.00 | 0.00% | 7.89% | 0.00% |
| SOFT DRINKS | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | 0.00% |
| VIP BEER | 12 | \$192.00 | \$0.00 | 0.00% | 21.03% | 0.00% |
| VIP Shots | 2 | \$24.00 | \$0.00 | 0.00% | 2.63% | 0.00% |
| Custom Items | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | 0.00% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | 0.00% |
| TOTALS | 107 | \$913.00 | \$0.00 | 0.00% | 100.00% | 0.00% |
| FEES | | \$0.00 | | | | |
| GIFT CARDS SOLD | | \$0.00 | | | | |
| REFUNDS | | \$0.00 | | | | |
| NET | | \$913.00 | | | | |

| Tills And Banks | | | | | |
|------------------------------------|-----------------|----------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$299.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Banks | (\$124.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$175.00 | \$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 | | | | | \$124.00 |
| Retained Commissions | | | | | \$0.00 |
| Total Commissions | | | | | \$124.00 |
| Cancellations by Order Method | | | | | |
| Order Method | Totals | Qty | | | |