

Operations Report

El Zapotlan Bar, 3923 S Kedzie Ave Chicago, IL 60632, Pulled: 06/05/2026 08:30:21

Settings: Date Range: 06/04/2026 - 06/04/2026 Profit Center: All Profit Centers

Sales Summary	
Gross Sales	\$1,477.00
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	\$0.00
Pay Ins/Pay Outs	(\$784.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Employee Commissions	(\$348.00)
Event Deposits	\$0.00
Adjusted Gross	\$345.00
Tax Collected	\$0.00
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$784.00
Event Deposits	\$0.00
Net Sales	\$1,129.00
Total Transactions	95

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,477.00	\$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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</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 (95)	\$1,477.00
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$784.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Employee Commissions	(\$348.00)
Cash Deposit Expected	\$345.00
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	95	\$1,477.00	100.00%	95	\$15.5474
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
<b>Total</b>	<b>95</b>	<b>\$1,477.00</b>	<b>100.00%</b>	<b>95</b>	<b>\$15.5474</b>

Till Adjustments	
Expected Deposit Total	\$345.00
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$345.00</b>

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	24	\$192.00	\$0.00	0.00%	13.00%	0.00%
REG BEER	84	\$481.00	\$0.00	0.00%	32.57%	0.00%
Regular Shots	25	\$300.00	\$0.00	0.00%	20.31%	0.00%
SOFT DRINKS	0	\$0.00	\$0.00	0.00%	0.00%	0.00%
VIP BEER	27	\$432.00	\$0.00	0.00%	29.25%	0.00%
VIP Shots	6	\$72.00	\$0.00	0.00%	4.87%	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%
<b>TOTALS</b>	<b>166</b>	<b>\$1,477.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>100.00%</b>	<b>0.00%</b>
FEES		\$0.00				
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
<b>NET</b>		<b>\$1,477.00</b>				

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$681.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	(\$336.00)	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$345.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Gift Cards					
Gift Cards Sold Price					\$0.00
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
<b>Gift Cards Sold Total</b>					<b>\$0.00</b>
<b>Gift Cards Sold Value</b>					<b>\$0.00</b>
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					\$348.00
Retained Commissions					\$0.00
<b>Total Commissions</b>					<b>\$348.00</b>
Cancellations by Order Method					
Order Method	Totals			Qty	