

Operations Report

El Zapotlan Bar, 3923 S Kedzie Ave Chicago, IL 60632, Pulled: 06/19/2026 07:31:34

Settings: Date Range: 06/18/2026 - 06/19/2026 Profit Center: All Profit Centers

| Sales Summary            |              |
|--------------------------|--------------|
| Gross Sales              | \$2,278.00   |
| Refunds                  | \$0.00       |
| Discounts/Promos         | \$0.00       |
| Comps                    | \$0.00       |
| Pay Ins/Pay Outs         | (\$1,229.00) |
| Fees Collected           | \$0.00       |
| On Account Transactions  | \$0.00       |
| On Account Gratuity/Tips | \$0.00       |
| Employee Commissions     | (\$706.00)   |
| Event Deposits           | \$0.00       |
| Adjusted Gross           | \$343.00     |
| Tax Collected            | \$0.00       |
| Gift Cards Sold          | \$0.00       |
| On Account Transactions  | \$0.00       |
| On Account Gratuity/Tips | \$0.00       |
| Pay Ins/Pay Outs         | \$1,229.00   |
| Event Deposits           | \$0.00       |
| Net Sales                | \$1,572.00   |
| Total Transactions       | 147          |

| Sales Summary by Taxcode  |            |                     |           |
|---------------------------|------------|---------------------|-----------|
| Taxcode                   | Sales      | Nontaxable Discount | Collected |
| Tax Exempt - .0000%       | \$2,278.00 | \$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 (147)               | \$2,278.00   |
| Cash Gratuity                  | \$0.00       |
| Total Tips Collected           | \$0.00       |
| Total Gratuity Collected       | \$0.00       |
| Pay Ins                        | \$0.00       |
| Pay Outs                       | (\$1,229.00) |
| Fees Collected                 | \$0.00       |
| Cash Refunds                   | \$0.00       |
| Cash Event Deposits            | \$0.00       |
| Employee Commissions           | (\$706.00)   |
| Cash Deposit Expected          | \$343.00     |
| 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            | 147        | \$2,278.00        | 100.00%          | 147        | \$15.4966        |
| 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>147</b> | <b>\$2,278.00</b> | <b>100.00%</b>   | <b>147</b> | <b>\$15.4966</b> |

| Till Adjustments            |                 |
|-----------------------------|-----------------|
| Expected Deposit Total      | \$343.00        |
| Deposit Adjustment          | \$0.00          |
| <b>Actual Deposit Total</b> | <b>\$343.00</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%          |
| Cor Grande      | 40         | \$640.00          | \$0.00        | 0.00%        | 28.09%         |
| LG BEER         | 0          | \$0.00            | \$0.00        | 0.00%        | 0.00%          |
| REG BEER        | 120        | \$1,026.00        | \$0.00        | 0.00%        | 45.04%         |
| Regular Shots   | 0          | \$0.00            | \$0.00        | 0.00%        | 0.00%          |
| SOFT DRINKS     | 0          | \$0.00            | \$0.00        | 0.00%        | 0.00%          |
| VIP BEER        | 21         | \$336.00          | \$0.00        | 0.00%        | 14.75%         |
| VIP Shots       | 23         | \$276.00          | \$0.00        | 0.00%        | 12.12%         |
| Custom Items    | 0          | \$0.00            | \$0.00        | 0.00%        | 0.00%          |
| Fees            | 0          | \$0.00            | \$0.00        | 0.00%        | 0.00%          |
| <b>TOTALS</b>   | <b>204</b> | <b>\$2,278.00</b> | <b>\$0.00</b> | <b>0.00%</b> | <b>100.00%</b> |
| FEES            |            | \$0.00            |               |              |                |
| GIFT CARDS SOLD |            | \$0.00            |               |              |                |
| REFUNDS         |            | \$0.00            |               |              |                |
| <b>NET</b>      |            | <b>\$2,278.00</b> |               |              |                |

| Tills And Banks |                 |                |               |                   |                       |
|-----------------|-----------------|----------------|---------------|-------------------|-----------------------|
|                 | Cash Reading    | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills           | \$1,049.00      | \$0.00         | \$0.00        | \$0.00            | \$0.00                |
| Banks           | (\$706.00)      | \$0.00         | \$0.00        | \$0.00            | \$0.00                |
| <b>Total</b>    | <b>\$343.00</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     | \$706.00        |
| Retained Commissions     | \$0.00          |
| <b>Total Commissions</b> | <b>\$706.00</b> |

  

| Cancellations by Order Method |        |     |
|-------------------------------|--------|-----|
| Order Method                  | Totals | Qty |