

Operations Report

Neighbors On The Run, 509 5th Ave N Princeton, MN 55371, Pulled: 04/05/2026 06:01:05

Settings: Date Range: 04/04/2026 - 04/04/2026

Sales Summary				
	Prev Year	Current	% Change	
	04/05/2025 - 04/05/2025			
Gross Sales	\$0.00	\$8,681.13	N/A	
Refunds	\$0.00	\$0.00	N/A	
Discounts/Promos	\$0.00	(\$26.26)	N/A	
Comps	\$0.00	(\$41.10)	N/A	
Pay Ins/Pay Outs	\$0.00	(\$200.00)	N/A	
Fees Collected	\$0.00	\$0.00	N/A	
On Account Transactions	\$0.00	\$0.00	N/A	
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	
Event Deposits		\$0.00	N/A	
Adjusted Gross	\$0.00	\$8,413.77	N/A	
Tax Collected	\$0.00	(\$689.89)	N/A	
Gift Cards Sold	\$0.00	\$0.00	N/A	
On Account Transactions	\$0.00	\$0.00	N/A	
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	
Pay Ins/Pay Outs	\$0.00	\$200.00	N/A	
Event Deposits		\$0.00	N/A	
Net Sales	\$0.00	\$7,923.88	N/A	
Total Transactions	0	244	N/A	

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$55.00	\$0.00	\$0.00
Default Taxrate - 7.3750%	\$3,727.50	\$26.26	\$275.53
Alcohol Rev Tax - 9.8750%	\$4,196.38	\$0.00	\$414.36

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,054.48
Credit	\$1,054.48	\$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	\$1,054.48	\$1,054.48

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 (118)	\$2,985.44
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,054.48)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$200.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$1,730.96
Credit Sales (124)	\$5,628.33
Credit Tips	\$1,054.48
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$6,682.81
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	165	\$6,590.46	76.51%	257	\$25.6438
Bar Orders	78	\$1,997.15	23.19%	77	\$25.9370
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	1	\$26.16	0.30%	1	\$26.1600
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	244	\$8,613.77	100.00%	335	\$25.7127

Till Adjustments	
Expected Deposit Total	\$8,413.77
Deposit Adjustment	\$0.00
Actual Deposit Total	\$8,413.77

Other Payment Methods	
Gift Certificate (0)	\$0.00
Gift Certificate Tips	\$0.00
Gift Certificate Gratuity	\$0.00
Gift Certificate Event Deposits	\$0.00
Gift Certificate Deposit Expected	\$0.00

Service Fees	
	\$0.00

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
NA Beverages	114	\$239.56	\$0.00	0.00%	2.87%	
NA Alcohol	114	\$239.56	\$0.00	0.00%	2.87%	
Bottle Beer	174	\$931.07	\$0.00	0.00%	11.17%	
Brandy/Scotch	5	\$33.40	\$0.00	0.00%	0.40%	
Cocktails	58	\$454.91	\$0.00	0.00%	5.46%	
Cordials	8	\$51.16	\$0.00	0.00%	0.61%	
Gin	8	\$48.66	\$0.00	0.00%	0.58%	
Rum	62	\$365.97	\$0.00	0.00%	4.39%	
Seltzer	48	\$306.84	\$0.00	0.00%	3.68%	
Tap Beer	106	\$696.96	\$0.00	0.00%	8.36%	
Tequila	5	\$42.17	\$0.00	0.00%	0.51%	
Vodka	89	\$605.00	\$0.00	0.00%	7.26%	
Whiskey/Bourbon	90	\$614.72	\$0.00	0.00%	7.37%	
Wine	1	\$6.00	\$0.00	0.00%	0.07%	
Alcohol	654	\$4,156.86	\$0.00	0.00%	49.85%	
Appetizers	42	\$481.23	\$0.00	0.00%	5.77%	
Baskets	17	\$244.34	(\$19.68)	(0.08)%	2.93%	
Breakfast	76	\$917.87	(\$1.45)	(0.00)%	11.01%	
Burgers	32	\$561.52	\$0.00	0.00%	6.73%	
Desserts	1	\$6.99	\$0.00	0.00%	0.08%	
Entrees	0	\$0.00	\$0.00	0.00%	0.00%	
Flatbreads	0	\$0.00	\$0.00	0.00%	0.00%	
Pastas	7	\$117.49	\$0.00	0.00%	1.41%	
Pizza	1	\$15.35	\$0.00	0.00%	0.18%	
Sandwiches	48	\$727.77	(\$35.96)	(0.05)%	8.73%	
Soups & Salads	14	\$197.18	\$0.00	0.00%	2.36%	
Food	238	\$3,269.74	(\$57.09)	(0.02)%	39.21%	
A La carte side	6	\$26.49	\$0.00	0.00%	0.32%	
Apparel	5	\$141.80	\$0.00	0.00%	1.70%	
Cigarettes	2	\$19.00	\$0.00	0.00%	0.23%	
Extra Sauce / Dressings	22	\$10.70	\$0.00	0.00%	0.13%	
Kid Beverages	3	\$2.93	\$0.00	0.00%	0.04%	
Kids Menu	5	\$41.28	\$0.00	0.00%	0.50%	
Shots	61	\$429.88	\$0.00	0.00%	5.16%	
Specials	0	\$0.00	\$0.00	0.00%	0.00%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	1110	\$8,338.24	(\$57.09)	(0.01)%	100.00%	
TAX INCLUDED		(\$414.36)				
FEES		\$0.00				
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
NET		\$7,923.88				

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$1,730.96	\$6,682.81	\$0.00	\$0.00	\$0.00
Total	\$1,730.96	\$6,682.81	\$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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$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
DoorDash Drive		\$0.00
X1Voice		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty