

Operations Report

Neighbors Route 75, 2010 Co Rd 75 St Joseph, MN 56374, Pulled: 04/18/2026 06:14:41

Settings: Date Range: 04/17/2026 - 04/17/2026

Sales Summary				
	Prev Year	Current	% Change	
	04/18/2025 - 04/18/2025			
Gross Sales	\$0.00	\$5,148.72		N/A
Refunds	\$0.00	\$0.00		N/A
Discounts/Promos	\$0.00	\$0.00		N/A
Comps	\$0.00	(\$4.35)		N/A
Pay Ins/Pay Outs	\$0.00	\$0.00		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	\$5,144.37		N/A
Tax Collected	\$0.00	(\$377.57)		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	\$0.00		N/A
Event Deposits		\$0.00		N/A
Net Sales	\$0.00	\$4,766.80		N/A
Total Transactions	0	136		N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$4,766.80	\$0.00	\$358.11
Alcohol Tax - 2.5000%	\$770.06	\$0.00	\$19.46

  

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$718.59
Credit	\$718.59	\$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>\$718.59</b>	<b>\$718.59</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 (37)	\$1,017.30
Cash Gratuity	\$0.00
Total Tips Collected	(\$718.59)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$298.71
Credit Sales (99)	\$4,127.07
Credit Tips	\$718.59
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$4,845.66
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	131	\$4,952.20	96.26%	120	\$41.2683
Bar Orders	4	\$174.98	3.40%	4	\$43.7450
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	1	\$17.19	0.33%	1	\$17.1900
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>136</b>	<b>\$5,144.37</b>	<b>100.00%</b>	<b>125</b>	<b>\$41.1550</b>

  

Till Adjustments	
Expected Deposit Total	\$5,144.37
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$5,144.37</b>

  

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
UberEats (0)	\$0.00
UberEats Tips	\$0.00
UberEats Gratuity	\$0.00
UberEats Event Deposits	\$0.00
UberEats Deposit Expected	\$0.00

  

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Kid Beverages	5	\$4.92	\$0.00	0.00%	0.10%
NA Beverages	152	\$285.02	\$0.00	0.00%	5.98%
NA Alcohol	157	\$289.94	\$0.00	0.00%	6.08%
Bottle Beer	16	\$77.44	\$0.00	0.00%	1.62%
Brandy/Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Cocktails	8	\$65.79	\$0.00	0.00%	1.38%
Cordials	0	\$0.00	\$0.00	0.00%	0.00%
Gin	1	\$5.25	\$0.00	0.00%	0.11%
Rum	5	\$28.41	\$0.00	0.00%	0.60%
Seltzer	1	\$6.75	\$0.00	0.00%	0.14%
Tap Beer	70	\$451.64	\$0.00	0.00%	9.47%
Tequila	1	\$7.52	\$0.00	0.00%	0.16%
Vodka	10	\$59.76	\$0.00	0.00%	1.25%
Whiskey/Bourbon	6	\$41.50	\$0.00	0.00%	0.87%
Wine	3	\$26.00	\$0.00	0.00%	0.55%
Alcohol	121	\$770.06	\$0.00	0.00%	16.15%
A La carte side	11	\$46.29	(\$1.50)	(0.03)%	0.97%
Appetizers	29	\$335.65	\$0.00	0.00%	7.04%
Baskets	15	\$242.86	\$0.00	0.00%	5.09%
Burgers	48	\$816.51	\$0.00	0.00%	17.13%
Desserts	2	\$15.74	\$0.00	0.00%	0.33%
Entrees	24	\$492.40	\$0.00	0.00%	10.33%
Extra Sauce / Dressings	29	\$14.18	\$0.00	0.00%	0.30%
Flatbreads	2	\$29.38	(\$1.60)	(0.05)%	0.62%
Kids Menu	6	\$48.19	\$0.00	0.00%	1.01%
Pastas	20	\$387.37	\$0.00	0.00%	8.13%
Pizza	5	\$106.93	\$0.00	0.00%	2.24%
Sandwiches	57	\$911.14	\$0.00	0.00%	19.11%
Soups & Salads	19	\$196.31	(\$1.25)	(0.01)%	4.12%
Specials	7	\$63.85	\$0.00	0.00%	1.34%
Food	274	\$3,706.80	(\$4.35)	(0.00)%	77.76%
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>552</b>	<b>\$4,766.80</b>	<b>(\$4.35)</b>	<b>(0.00)%</b>	<b>100.00%</b>
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$4,766.80			

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	\$298.71	\$4,845.66	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$298.71</b>	<b>\$4,845.66</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
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