

Operations Report

Neighbors On The Rum, 509 5th Ave N Princeton, MN 55371, Pulled: 04/09/2026 10:47:58

Settings: Date Range: 04/07/2026 - 04/07/2026

Sales Summary			
	Prev Year	Current	% Change
	04/08/2025 - 04/08/2025		
Gross Sales	\$0.00	\$2,861.13	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$1.54)	N/A
Comps	\$0.00	(\$19.08)	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	\$0.00	N/A
Adjusted Gross	\$0.00	\$2,840.51	N/A
Tax Collected	\$0.00	(\$227.78)	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	\$0.00	N/A
Net Sales	\$0.00	\$2,612.73	N/A
Total Transactions	0	96	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 7.3750%	\$1,224.02	\$0.00	\$90.50
Alcohol Rev Tax - 9.8750%	\$1,390.25	\$0.00	\$137.28
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$333.28	
Credit	\$333.28	\$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>\$333.28</b>	<b>\$333.28</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 (52)	\$1,237.04
Cash Gratuity	\$0.00
Total Tips Collected	(\$333.28)
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	\$903.76
Credit Sales (44)	\$1,603.47
Credit Tips	\$333.28
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$1,936.75
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	53	\$1,489.76	52.45%	79	\$18.8577
Bar Orders	40	\$1,259.75	44.35%	35	\$35.9929
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	3	\$91.00	3.20%	3	\$30.3333
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>96</b>	<b>\$2,840.51</b>	<b>100.00%</b>	<b>117</b>	<b>\$24.2779</b>
Till Adjustments					
Expected Deposit Total					\$2,840.51
Deposit Adjustment					\$0.00
<b>Actual Deposit Total</b>					<b>\$2,840.51</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
Service Fees					
					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
NA Beverages	35	\$86.55	\$0.00	0.00%	3.15%
NA Alcohol	35	\$86.55	\$0.00	0.00%	3.15%
Bottle Beer	64	\$306.03	\$0.00	0.00%	11.13%
Brandy/Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Cocktails	5	\$35.03	\$0.00	0.00%	1.27%
Cordials	1	\$7.75	\$0.00	0.00%	0.28%
Gin	7	\$63.75	\$0.00	0.00%	2.32%
Rum	20	\$111.56	\$0.00	0.00%	4.06%
Seltzer	12	\$68.65	\$0.00	0.00%	2.50%
Tap Beer	76	\$514.12	\$0.00	0.00%	18.70%
Tequila	3	\$24.99	\$0.00	0.00%	0.91%
Vodka	24	\$164.08	\$0.00	0.00%	5.97%
Whiskey/Bourbon	26	\$150.98	\$0.00	0.00%	5.49%
Wine	11	\$64.59	\$0.00	0.00%	2.35%
Alcohol	249	\$1,511.53	\$0.00	0.00%	54.96%
Appetizers	13	\$164.52	\$0.00	0.00%	5.98%
Baskets	13	\$194.59	(\$16.99)	(0.09)%	7.08%
Breakfast	5	\$57.89	\$0.00	0.00%	2.11%
Burgers	10	\$158.89	(\$1.60)	(0.01)%	5.78%
Desserts	0	\$0.00	\$0.00	0.00%	0.00%
Entrees	4	\$55.12	\$0.00	0.00%	2.00%
Flatbreads	0	\$0.00	\$0.00	0.00%	0.00%
Pastas	2	\$31.66	\$0.00	0.00%	1.15%
Pizza	2	\$34.54	\$0.00	0.00%	1.26%
Sandwiches	21	\$323.82	\$0.00	0.00%	11.78%
Soups & Salads	8	\$90.03	\$0.00	0.00%	3.27%
Food	78	\$1,111.06	(\$18.59)	(0.02)%	40.40%
A La carte side	0	\$0.00	\$0.00	0.00%	0.00%
Apparel	0	\$0.00	\$0.00	0.00%	0.00%
Cigarettes	1	\$16.00	\$0.00	0.00%	0.58%
Extra Sauce / Dressings	4	\$1.47	(\$0.49)	(0.33)%	0.05%
Kid Beverages	2	\$1.98	\$0.00	0.00%	0.07%
Kids Menu	1	\$7.99	\$0.00	0.00%	0.29%
Shots	0	\$0.00	\$0.00	0.00%	0.00%
Specials	1	\$13.43	\$0.00	0.00%	0.49%
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>371</b>	<b>\$2,750.01</b>	<b>(\$19.08)</b>	<b>(0.01)%</b>	<b>100.00%</b>
<b>TAX INCLUDED</b>		<b>(\$137.28)</b>			
<b>FEES</b>		<b>\$0.00</b>			
<b>GIFT CARDS SOLD</b>		<b>\$0.00</b>			
<b>REFUNDS</b>		<b>\$0.00</b>			
<b>NET</b>		<b>\$2,612.73</b>			

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	\$903.76	\$1,936.75	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$903.76</b>	<b>\$1,936.75</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	5
Offline Amount	\$179.19
Outstanding Offline # Transactions	5
Outstanding Offline Amount	\$179.19
Abandoned Offline # Transactions	5
Abandoned Offline Amount	\$249.28

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