

Operations Report

Neighbors On The Run, 509 5th Ave N Princeton, MN 55371, Pulled: 04/18/2026 06:11:57

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	\$9,418.47	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$9.68)	N/A
Comps	\$0.00	(\$44.69)	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	\$0.00	N/A
Adjusted Gross	\$0.00	\$9,164.10	N/A
Tax Collected	\$0.00	(\$763.41)	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	\$0.00	N/A
Net Sales	\$0.00	\$8,600.69	N/A
Total Transactions	0	292	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$22.92	\$0.00	\$0.00
Default Taxrate - 7.3750%	\$3,490.88	\$2.00	\$258.02
Alcohol Rev Tax - 9.8750%	\$5,117.48	\$0.00	\$505.39

  

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,175.58
Credit	\$1,175.58	\$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>\$1,175.58</b>	<b>\$1,175.58</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 (115)	\$2,096.16
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,175.58)
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	\$720.58
Credit Sales (175)	\$7,267.94
Credit Tips	\$1,175.58
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$8,443.52
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	149	\$5,546.06	59.23%	250	\$22.1842
Bar Orders	143	\$3,818.04	40.77%	135	\$28.2818
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>292</b>	<b>\$9,364.10</b>	<b>100.00%</b>	<b>385</b>	<b>\$24.3223</b>

  

Till Adjustments	
Expected Deposit Total	\$9,164.10
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$9,164.10</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	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Kid Beverages	11	\$8.83	\$0.00	0.00%	0.10%
NA Beverages	108	\$247.12	\$0.00	0.00%	2.71%
NA Alcohol	119	\$255.95	\$0.00	0.00%	2.81%
Bottle Beer	249	\$1,263.39	\$0.00	0.00%	13.87%
Brandy/Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Cocktails	31	\$221.47	(\$8.53)	(0.04)%	2.43%
Cordials	25	\$164.88	\$0.00	0.00%	1.81%
Gin	13	\$69.15	\$0.00	0.00%	0.76%
Rum	53	\$315.22	\$0.00	0.00%	3.46%
Seltzer	45	\$288.35	\$0.00	0.00%	3.17%
Shots	102	\$736.62	\$0.00	0.00%	8.09%
Tap Beer	132	\$800.40	\$0.00	0.00%	8.79%
Tequila	22	\$184.19	\$0.00	0.00%	2.02%
Vodka	108	\$771.14	\$0.00	0.00%	8.47%
Whiskey/Bourbon	97	\$714.26	\$0.00	0.00%	7.84%
Wine	3	\$17.98	\$0.00	0.00%	0.20%
Alcohol	880	\$5,547.05	(\$8.53)	(0.00)%	60.92%
A La carte side	12	\$47.39	\$0.00	0.00%	0.52%
Appetizers	49	\$506.12	(\$3.00)	(0.01)%	5.56%
Baskets	7	\$106.71	(\$5.60)	(0.05)%	1.17%
Breakfast	36	\$477.28	(\$9.42)	(0.02)%	5.24%
Burgers	36	\$609.98	\$0.00	0.00%	6.70%
Desserts	3	\$23.65	\$0.00	0.00%	0.26%
Entrees	12	\$157.67	\$0.00	0.00%	1.73%
Extra Sauce / Dressings	26	\$12.66	\$0.00	0.00%	0.14%
Flatbreads	0	\$0.00	\$0.00	0.00%	0.00%
Kids Menu	14	\$113.72	\$0.00	0.00%	1.25%
Pastas	9	\$181.04	\$0.00	0.00%	1.99%
Pizza	2	\$31.34	\$0.00	0.00%	0.34%
Sandwiches	50	\$761.54	(\$18.14)	(0.02)%	8.36%
Soups & Salads	17	\$199.66	\$0.00	0.00%	2.19%
Specials	13	\$0.00	\$0.00	0.00%	0.00%
Food	286	\$3,228.76	(\$36.16)	(0.01)%	35.46%
Apparel	0	\$0.00	\$0.00	0.00%	0.00%
Cigarettes	3	\$74.32	\$0.00	0.00%	0.82%
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>1288</b>	<b>\$9,106.08</b>	<b>(\$44.69)</b>	<b>(0.00)%</b>	<b>100.00%</b>
<b>TAX INCLUDED</b>		<b>(\$505.39)</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>\$8,600.69</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	\$720.58	\$8,443.52	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$720.58</b>	<b>\$8,443.52</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