

Operations Report

Neighbors Route 75, 2010 Co Rd 75 St Joseph, MN 56374, Pulled: 04/02/2026 06:02:55

Settings: Date Range: 04/01/2026 - 04/01/2026

| Sales Summary            |                         |            |          |
|--------------------------|-------------------------|------------|----------|
|                          | Prev Year               | Current    | % Change |
|                          | 04/02/2025 - 04/02/2025 |            |          |
| Gross Sales              | \$0.00                  | \$1,917.52 | N/A      |
| Refunds                  | \$0.00                  | \$0.00     | N/A      |
| Discounts/Promos         | \$0.00                  | \$0.00     | N/A      |
| Comps                    | \$0.00                  | (\$7.99)   | 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                  | \$1,909.53 | N/A      |
| Tax Collected            | \$0.00                  | (\$146.81) | 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                  | \$1,762.72 | N/A      |
| Total Transactions       | 0                       | 45         | N/A      |

| Sales Summary by Taxcode  |                 |                     |           |
|---------------------------|-----------------|---------------------|-----------|
| Taxcode                   | Sales           | Nontaxable Discount | Collected |
| Tax Exempt - .0000%       | \$0.00          | \$0.00              | \$0.00    |
| Default Taxrate - 7.5000% | \$1,762.72      | \$0.00              | \$132.41  |
| Alcohol Tax - 2.5000%     | \$570.32        | \$0.00              | \$14.40   |
| Tips Summary              |                 |                     |           |
| Tips Type                 | Tips Collected  | Tips Distributed    |           |
| Cash                      | N/A             | \$234.52            |           |
| Credit                    | \$234.52        | \$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>\$234.52</b> | <b>\$234.52</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 (15)                | \$405.35   |
| Cash Gratuity                  | \$0.00     |
| Total Tips Collected           | (\$234.52) |
| 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          | \$170.83   |
| Credit Sales (31)              | \$1,504.18 |
| Credit Tips                    | \$234.52   |
| Credit Gratuity                | \$0.00     |
| Credit Refunds                 | \$0.00     |
| Credit Event Deposits          | \$0.00     |
| Credit Deposit Expected        | \$1,738.70 |
| 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                      | 42        | \$1,764.55        | 92.41%           | 51         | \$34.5990         |
| Bar Orders                        | 0         | \$0.00            | 0.00%            | 0          | \$0.0000          |
| Retail Orders                     | 0         | \$0.00            | 0.00%            | 0          | \$0.0000          |
| Takeout Orders                    | 3         | \$144.98          | 7.59%            | 3          | \$48.3267         |
| 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>45</b> | <b>\$1,909.53</b> | <b>100.00%</b>   | <b>54</b>  | <b>\$35.3617</b>  |
| Till Adjustments                  |           |                   |                  |            |                   |
| Expected Deposit Total            |           |                   |                  |            | \$1,909.53        |
| Deposit Adjustment                |           |                   |                  |            | \$0.00            |
| <b>Actual Deposit Total</b>       |           |                   |                  |            | <b>\$1,909.53</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                      |           |                   |                  |            |                   |

| Category Trends         |            |                   |                 |                |                |  |
|-------------------------|------------|-------------------|-----------------|----------------|----------------|--|
| Category                | Qty        | Approximate Sales | Comps           | Comp %         | % Of Sales     |  |
| NA Beverages            | 32         | \$51.92           | \$0.00          | 0.00%          | 2.95%          |  |
| NA Alcohol              | 32         | \$51.92           | \$0.00          | 0.00%          | 2.95%          |  |
| Bottle Beer             | 6          | \$27.05           | \$0.00          | 0.00%          | 1.53%          |  |
| Brandy/Scotch           | 5          | \$26.25           | \$0.00          | 0.00%          | 1.49%          |  |
| Cocktails               | 7          | \$52.90           | \$0.00          | 0.00%          | 3.00%          |  |
| Cordials                | 0          | \$0.00            | \$0.00          | 0.00%          | 0.00%          |  |
| Gin                     | 0          | \$0.00            | \$0.00          | 0.00%          | 0.00%          |  |
| Rum                     | 4          | \$23.00           | \$0.00          | 0.00%          | 1.30%          |  |
| Seltzer                 | 3          | \$18.00           | \$0.00          | 0.00%          | 1.02%          |  |
| Tap Beer                | 39         | \$247.40          | (\$0.25)        | (0.00)%        | 14.04%         |  |
| Tequila                 | 4          | \$21.00           | \$0.00          | 0.00%          | 1.19%          |  |
| Vodka                   | 11         | \$67.72           | \$0.00          | 0.00%          | 3.84%          |  |
| Whiskey/Bourbon         | 12         | \$78.00           | \$0.00          | 0.00%          | 4.42%          |  |
| Wine                    | 1          | \$9.00            | \$0.00          | 0.00%          | 0.51%          |  |
| Alcohol                 | 92         | \$570.32          | (\$0.25)        | (0.00)%        | 32.35%         |  |
| Appetizers              | 17         | \$187.17          | (\$7.99)        | (0.04)%        | 10.62%         |  |
| Baskets                 | 4          | \$70.92           | \$0.00          | 0.00%          | 4.02%          |  |
| Burgers                 | 13         | \$217.05          | \$0.00          | 0.00%          | 12.31%         |  |
| Desserts                | 0          | \$0.00            | \$0.00          | 0.00%          | 0.00%          |  |
| Entrees                 | 3          | \$67.95           | \$0.00          | 0.00%          | 3.85%          |  |
| Flatbreads              | 0          | \$0.00            | \$0.00          | 0.00%          | 0.00%          |  |
| Pastas                  | 3          | \$60.38           | \$0.00          | 0.00%          | 3.43%          |  |
| Pizza                   | 6          | \$135.22          | \$0.00          | 0.00%          | 7.67%          |  |
| Sandwiches              | 18         | \$291.24          | \$0.00          | 0.00%          | 16.52%         |  |
| Soups & Salads          | 6          | \$76.70           | \$0.00          | 0.00%          | 4.35%          |  |
| Food                    | 70         | \$1,106.63        | (\$7.99)        | (0.01)%        | 62.78%         |  |
| A La carte side         | 3          | \$10.81           | \$0.00          | 0.00%          | 0.61%          |  |
| Extra Sauce / Dressings | 1          | \$0.49            | \$0.00          | 0.00%          | 0.03%          |  |
| Kid Beverages           | 1          | \$0.99            | \$0.00          | 0.00%          | 0.06%          |  |
| Kids Menu               | 1          | \$7.99            | \$0.00          | 0.00%          | 0.45%          |  |
| Specials                | 1          | \$13.57           | \$0.00          | 0.00%          | 0.77%          |  |
| 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>201</b> | <b>\$1,762.72</b> | <b>(\$8.24)</b> | <b>(0.00)%</b> | <b>100.00%</b> |  |
| FEES                    |            | \$0.00            |                 |                |                |  |
| GIFT CARDS SOLD         |            | \$0.00            |                 |                |                |  |
| REFUNDS                 |            | \$0.00            |                 |                |                |  |
| NET                     |            | \$1,762.72        |                 |                |                |  |

| 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           | \$170.83        | \$1,738.70        | \$0.00        | \$0.00            | \$0.00                |  |
| <b>Total</b>    | <b>\$170.83</b> | <b>\$1,738.70</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 |
|                               |        |     |