

Operations Report

Neighbors On The Run, 509 5th Ave N Princeton, MN 55371, Pulled: 03/22/2026 08:05:58

Settings: Date Range: 03/21/2026 - 03/21/2026

Sales Summary			
	Prev Year	Current	% Change
	03/22/2025 - 03/22/2025		
Gross Sales	\$0.00	\$10,111.58	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$44.78)	N/A
Comps	\$0.00	(\$100.82)	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	\$9,965.98	N/A
Tax Collected	\$0.00	(\$791.35)	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
Estimated Cash Discount Fees	\$0.00	(\$238.83)	
Net Sales	\$0.00	\$8,935.80	N/A
Total Transactions	0	292	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 7.3750%	\$4,621.53	\$42.24	\$341.67
Alcohol Rev Tax - 9.8750%	\$4,555.63	\$0.00	\$449.67

  

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,085.17
Credit	\$1,085.17	\$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>\$1,085.17</b>	<b>\$1,085.17</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 (130)	\$3,280.60
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,085.17)
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	\$2,195.43
Credit Sales (155)	\$6,616.49
Credit Tips	\$1,085.17
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$238.83)
Estimated Credit Deposit	\$7,462.83
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 (2)	\$68.89
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	\$68.89
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	186	\$7,151.30	71.76%	287	\$24.9174
Bar Orders	104	\$2,727.14	27.36%	101	\$27.0014
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	2	\$87.54	0.88%	2	\$43.7700
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>\$9,965.98</b>	<b>100.00%</b>	<b>390</b>	<b>\$25.5538</b>

  

Till Adjustments	
Expected Deposit Total	\$9,727.15
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$9,727.15</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	
NA Beverages	170	\$477.52	\$0.00	0.00%	4.96%	
NA Alcohol	170	\$477.52	\$0.00	0.00%	4.96%	
Bottle Beer	173	\$962.74	(\$5.47)	(0.01)%	10.00%	
Brandy/Scotch	7	\$38.50	\$0.00	0.00%	0.40%	
Cocktails	67	\$499.59	\$0.00	0.00%	5.19%	
Cordials	9	\$74.27	\$0.00	0.00%	0.77%	
Gin	3	\$17.19	\$0.00	0.00%	0.18%	
Rum	65	\$406.94	\$0.00	0.00%	4.23%	
Seltzer	38	\$246.68	\$0.00	0.00%	2.56%	
Tap Beer	143	\$936.84	\$0.00	0.00%	9.73%	
Tequila	8	\$69.09	\$0.00	0.00%	0.72%	
Vodka	97	\$723.34	(\$17.19)	(0.02)%	7.52%	
Whiskey/Bourbon	93	\$646.15	(\$7.29)	(0.01)%	6.71%	
Wine	3	\$20.83	\$0.00	0.00%	0.22%	
Alcohol	706	\$4,642.16	(\$29.95)	(0.01)%	48.23%	
Appetizers	74	\$772.73	(\$10.18)	(0.01)%	8.03%	
Baskets	18	\$255.85	(\$17.98)	(0.07)%	2.66%	
Breakfast	74	\$963.41	(\$1.50)	(0.00)%	10.01%	
Burgers	46	\$746.86	\$0.00	0.00%	7.76%	
Desserts	2	\$14.89	\$0.00	0.00%	0.15%	
Entrees	2	\$44.08	\$0.00	0.00%	0.46%	
Flatbreads	0	\$0.00	\$0.00	0.00%	0.00%	
Pastas	3	\$51.41	\$0.00	0.00%	0.53%	
Pizza	7	\$115.01	\$0.00	0.00%	1.19%	
Sandwiches	68	\$1,041.50	(\$32.23)	(0.03)%	10.82%	
Soups & Salads	12	\$134.51	(\$8.00)	(0.06)%	1.40%	
Food	306	\$4,140.25	(\$69.89)	(0.02)%	43.02%	
A La carte side	5	\$18.35	\$0.00	0.00%	0.19%	
Apparel	0	\$0.00	\$0.00	0.00%	0.00%	
Cigarettes	2	\$16.32	\$0.00	0.00%	0.17%	
Extra Sauce / Dressings	27	\$12.09	(\$0.98)	(0.08)%	0.13%	
Kid Beverages	3	\$2.97	\$0.00	0.00%	0.03%	
Kids Menu	6	\$48.10	\$0.00	0.00%	0.50%	
Shots	37	\$266.55	\$0.00	0.00%	2.77%	
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%	
<b>TOTALS</b>	<b>1262</b>	<b>\$9,624.31</b>	<b>(\$100.82)</b>	<b>(0.01)%</b>	<b>100.00%</b>	
<b>TAX INCLUDED</b>		<b>(\$449.67)</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>Estimated Cash Discount Fees</b>		<b>(\$238.83)</b>				
<b>NET</b>		<b>\$8,935.81</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	\$2,227.81	\$7,701.66	\$0.00	\$68.89	\$0.00
<b>Total</b>	<b>\$2,227.81</b>	<b>\$7,701.66</b>	<b>\$0.00</b>	<b>\$68.89</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

Cancellations by Order Method		
Order Method	Totals	Qty