

Operations Report

Neighbors On The Run, 509 5th Ave N Princeton, MN 55371, Pulled: 04/02/2026 06:01:05

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	\$4,945.23	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$31.66)	N/A
Comps	\$0.00	(\$1.60)	N/A
Pay Ins/Pay Outs	\$0.00	(\$16.08)	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	\$4,895.89	N/A
Tax Collected	\$0.00	(\$381.32)	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	\$16.08	N/A
Event Deposits	\$0.00	\$0.00	N/A
Net Sales	\$0.00	\$4,530.65	N/A
Total Transactions	0	164	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 7.3750%	\$2,662.59	\$31.66	\$196.85
Alcohol Rev Tax - 9.8750%	\$1,868.06	\$0.00	\$184.47

  

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$521.13
Credit	\$521.13	\$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>\$521.13</b>	<b>\$521.13</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 (81)	\$1,681.03
Cash Gratuity	\$0.00
Total Tips Collected	(\$521.13)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$16.08)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$1,143.82
Credit Sales (80)	\$3,156.07
Credit Tips	\$521.13
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$3,677.20
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 (1)	\$34.87
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	\$34.87
Other Payment Sales (2)	\$40.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$40.00
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	126	\$3,953.83	80.49%	160	\$24.7114
Bar Orders	34	\$848.37	17.27%	32	\$26.5116
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	4	\$109.77	2.23%	4	\$27.4425
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>164</b>	<b>\$4,911.97</b>	<b>100.00%</b>	<b>196</b>	<b>\$25.0611</b>

  

Till Adjustments	
Expected Deposit Total	\$4,895.89
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$4,895.89</b>

  

Other Payment Methods	
Gift Certificate (1)	\$20.00
Gift Certificate Tips	\$0.00
Gift Certificate Gratuity	\$0.00
Gift Certificate Event Deposits	\$0.00
Gift Certificate Deposit Expected	\$20.00

  

Service Fees	
	\$0.00

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
NA Beverages	93	\$230.47	\$0.00	0.00%	4.89%	
NA Alcohol	93	\$230.47	\$0.00	0.00%	4.89%	
Bottle Beer	65	\$369.11	\$0.00	0.00%	7.83%	
Brandy/Scotch	0	\$0.00	\$0.00	0.00%	0.00%	
Cocktails	20	\$168.45	\$0.00	0.00%	3.57%	
Cordials	5	\$34.55	\$0.00	0.00%	0.73%	
Gin	2	\$10.42	\$0.00	0.00%	0.22%	
Rum	37	\$205.73	\$0.00	0.00%	4.36%	
Seltzer	24	\$149.99	\$0.00	0.00%	3.18%	
Tap Beer	71	\$453.17	\$0.00	0.00%	9.61%	
Tequila	5	\$37.51	\$0.00	0.00%	0.80%	
Vodka	36	\$216.35	\$0.00	0.00%	4.59%	
Whiskey/Bourbon	30	\$188.56	\$0.00	0.00%	4.00%	
Wine	9	\$55.21	\$0.00	0.00%	1.17%	
Alcohol	304	\$1,889.05	\$0.00	0.00%	40.06%	
Appetizers	39	\$407.12	\$0.00	0.00%	8.63%	
Baskets	14	\$227.92	(\$1.60)	(0.01)%	4.83%	
Breakfast	33	\$442.73	\$0.00	0.00%	9.39%	
Burgers	12	\$177.93	\$0.00	0.00%	3.77%	
Desserts	3	\$22.33	\$0.00	0.00%	0.47%	
Entrees	9	\$122.78	\$0.00	0.00%	2.60%	
Flatbreads	0	\$0.00	\$0.00	0.00%	0.00%	
Pastas	5	\$97.29	\$0.00	0.00%	2.06%	
Pizza	4	\$66.92	\$0.00	0.00%	1.42%	
Sandwiches	35	\$551.32	\$0.00	0.00%	11.69%	
Soups & Salads	19	\$227.90	\$0.00	0.00%	4.83%	
Food	173	\$2,344.24	(\$1.60)	(0.00)%	49.72%	
A La carte side	9	\$25.94	\$0.00	0.00%	0.55%	
Apparel	0	\$0.00	\$0.00	0.00%	0.00%	
Cigarettes	2	\$32.00	\$0.00	0.00%	0.68%	
Extra Sauce / Dressings	12	\$5.80	\$0.00	0.00%	0.12%	
Kid Beverages	0	\$0.00	\$0.00	0.00%	0.00%	
Kids Menu	3	\$23.49	\$0.00	0.00%	0.50%	
Shots	19	\$126.20	\$0.00	0.00%	2.68%	
Specials	3	\$37.93	\$0.00	0.00%	0.80%	
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>618</b>	<b>\$4,715.12</b>	<b>(\$1.60)</b>	<b>(0.00)%</b>	<b>100.00%</b>	
<b>TAX INCLUDED</b>		<b>(\$184.47)</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>\$4,530.65</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	\$1,098.35	\$3,677.20	\$0.00	\$34.87	\$20.00
<b>Total</b>	<b>\$1,098.35</b>	<b>\$3,677.20</b>	<b>\$0.00</b>	<b>\$34.87</b>	<b>\$20.00</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