

Operations Report

Neighbors On The Run, 509 5th Ave N Princeton, MN 55371, Pulled: 06/13/2026 06:04:10

Settings: Date Range: 06/12/2026 - 06/12/2026

Sales Summary				
	Prev Year	Current	% Change	
	06/13/2025 - 06/13/2025			
Gross Sales	\$0.00	\$6,646.12	N/A	
Refunds	\$0.00	\$0.00	N/A	
Discounts/Promos	\$0.00	(\$18.42)	N/A	
Comps	\$0.00	(\$42.53)	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	N/A	
Adjusted Gross	\$0.00	\$6,385.17	N/A	
Tax Collected	\$0.00	(\$522.83)	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	N/A	
Net Sales	\$0.00	\$6,062.34	N/A	
Total Transactions	0	212	N/A	

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$63.96	\$0.00	\$0.00
Default Taxrate - 7.3750%	\$3,049.34	\$14.04	\$225.38
Alcohol Rev Tax - 9.8750%	\$3,014.41	\$2.95	\$297.43

  

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$812.00
Credit	\$812.00	\$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>\$812.00</b>	<b>\$812.00</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 (96)	\$1,839.33
Cash Gratuity	\$0.00
Total Tips Collected	(\$812.00)
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	\$827.33
Credit Sales (114)	\$4,745.84
Credit Tips	\$812.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$5,557.84
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	107	\$4,498.66	68.32%	191	\$23.5532
Bar Orders	99	\$1,859.52	28.24%	96	\$19.3700
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	6	\$226.99	3.45%	6	\$37.8317
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>212</b>	<b>\$6,585.17</b>	<b>100.00%</b>	<b>293</b>	<b>\$22.4750</b>

  

Till Adjustments	
Expected Deposit Total	\$6,385.17
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$6,385.17</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	12	\$11.64	\$0.00	0.00%	0.18%
NA Beverages	72	\$147.73	(\$3.35)	(0.02)%	2.32%
NA Alcohol	84	\$159.37	(\$3.35)	(0.02)%	2.51%
Bottle Beer	142	\$700.88	\$0.00	0.00%	11.02%
Brandy/Scotch	1	\$6.25	\$0.00	0.00%	0.10%
Cocktails	27	\$234.24	\$0.00	0.00%	3.68%
Cordials	8	\$50.54	\$0.00	0.00%	0.79%
Gin	4	\$21.73	\$0.00	0.00%	0.34%
Rum	42	\$241.65	\$0.00	0.00%	3.80%
Seltzer	39	\$263.87	\$0.00	0.00%	4.15%
Shots	35	\$252.54	\$0.00	0.00%	3.97%
Tap Beer	91	\$575.12	\$0.00	0.00%	9.04%
Tequila	6	\$48.32	\$0.00	0.00%	0.76%
Vodka	61	\$439.11	\$0.00	0.00%	6.90%
Whiskey/Bourbon	66	\$450.19	(\$7.53)	(0.02)%	7.08%
Wine	1	\$6.00	\$0.00	0.00%	0.09%
Alcohol	523	\$3,290.44	(\$7.53)	(0.00)%	51.74%
A La carte side	5	\$19.46	\$0.00	0.00%	0.31%
Appetizers	35	\$400.60	\$0.00	0.00%	6.30%
Baskets	9	\$146.43	\$0.00	0.00%	2.30%
Breakfast	31	\$388.66	(\$16.41)	(0.04)%	6.11%
Burgers	39	\$634.18	(\$15.24)	(0.02)%	9.97%
Desserts	3	\$19.17	\$0.00	0.00%	0.30%
Entrees	11	\$210.60	\$0.00	0.00%	3.31%
Extra Sauce / Dressings	21	\$11.58	\$0.00	0.00%	0.18%
Flatbreads	0	\$0.00	\$0.00	0.00%	0.00%
Kids Menu	12	\$99.06	\$0.00	0.00%	1.56%
Pastas	2	\$37.21	\$0.00	0.00%	0.59%
Pizza	7	\$118.21	\$0.00	0.00%	1.86%
Sandwiches	48	\$750.63	\$0.00	0.00%	11.80%
Soups & Salads	4	\$55.31	\$0.00	0.00%	0.87%
Specials	22	\$0.00	\$0.00	0.00%	0.00%
Food	249	\$2,891.10	(\$31.65)	(0.01)%	45.46%
Apparel	0	\$0.00	\$0.00	0.00%	0.00%
Cigarettes	2	\$18.88	\$0.00	0.00%	0.30%
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>858</b>	<b>\$6,359.79</b>	<b>(\$42.53)</b>	<b>(0.01)%</b>	<b>100.00%</b>
<b>TAX INCLUDED</b>		<b>(\$297.43)</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>\$6,062.36</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	\$827.33	\$5,557.84	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$827.33</b>	<b>\$5,557.84</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