

Operations Report

Neighbors On The Run, 509 5th Ave N Princeton, MN 55371, Pulled: 06/13/2026 00:56:04

Settings: Date Range: 06/11/2026 - 06/11/2026

Sales Summary			
	Prev Year	Current	% Change
	06/12/2025 - 06/12/2025		
Gross Sales	\$0.00	\$4,258.33	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$28.67)	N/A
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	(\$175.00)	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	\$4,054.66	N/A
Tax Collected	\$0.00	(\$338.83)	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	\$175.00	N/A
Event Deposits	\$0.00	\$0.00	N/A
Net Sales	\$0.00	\$3,890.83	N/A
Total Transactions	0	134	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$158.94	\$0.00	\$0.00
Default Taxrate - 7.3750%	\$1,831.62	\$23.46	\$135.19
Alcohol Rev Tax - 9.8750%	\$2,062.33	\$2.08	\$203.63

  

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$604.41
Credit	\$604.41	\$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>\$604.41</b>	<b>\$604.41</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 (48)	\$839.16
Cash Gratuity	\$0.00
Total Tips Collected	(\$604.41)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$175.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$59.75
Credit Sales (86)	\$3,390.50
Credit Tips	\$604.41
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$3,994.91
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	80	\$2,924.69	69.15%	124	\$23.5862
Bar Orders	53	\$1,258.21	29.75%	49	\$25.6778
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	1	\$46.76	1.11%	1	\$46.7600
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>134</b>	<b>\$4,229.66</b>	<b>100.00%</b>	<b>174</b>	<b>\$24.3084</b>

  

Till Adjustments	
Expected Deposit Total	\$4,054.66
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$4,054.66</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	4	\$3.96	\$0.00	0.00%	0.10%	
NA Beverages	59	\$126.54	\$0.00	0.00%	3.09%	
NA Alcohol	63	\$130.50	\$0.00	0.00%	3.19%	
Bottle Beer	64	\$332.43	\$0.00	0.00%	8.12%	
Brandy/Scotch	0	\$0.00	\$0.00	0.00%	0.00%	
Cocktails	31	\$288.77	\$0.00	0.00%	7.05%	
Cordials	7	\$51.15	\$0.00	0.00%	1.25%	
Gin	0	\$0.00	\$0.00	0.00%	0.00%	
Rum	21	\$115.62	\$0.00	0.00%	2.82%	
Seltzer	26	\$170.03	\$0.00	0.00%	4.15%	
Shots	45	\$324.50	\$0.00	0.00%	7.93%	
Tap Beer	43	\$271.89	\$0.00	0.00%	6.64%	
Tequila	4	\$34.80	\$0.00	0.00%	0.85%	
Vodka	37	\$250.14	\$0.00	0.00%	6.11%	
Whiskey/Bourbon	52	\$385.24	\$0.00	0.00%	9.41%	
Wine	4	\$22.92	\$0.00	0.00%	0.56%	
Alcohol	334	\$2,247.49	\$0.00	0.00%	54.89%	
A La carte side	4	\$15.48	\$0.00	0.00%	0.38%	
Appetizers	26	\$294.04	\$0.00	0.00%	7.18%	
Baskets	3	\$47.52	\$0.00	0.00%	1.16%	
Breakfast	27	\$333.97	\$0.00	0.00%	8.16%	
Burgers	16	\$257.25	\$0.00	0.00%	6.28%	
Desserts	0	\$0.00	\$0.00	0.00%	0.00%	
Entrees	4	\$97.21	\$0.00	0.00%	2.37%	
Extra Sauce / Dressings	7	\$2.92	\$0.00	0.00%	0.07%	
Flatbreads	0	\$0.00	\$0.00	0.00%	0.00%	
Kids Menu	8	\$67.48	\$0.00	0.00%	1.65%	
Pastas	4	\$54.21	\$0.00	0.00%	1.32%	
Pizza	1	\$15.99	\$0.00	0.00%	0.39%	
Sandwiches	25	\$389.07	\$0.00	0.00%	9.50%	
Soups & Salads	8	\$96.00	\$0.00	0.00%	2.34%	
Specials	2	\$29.98	\$0.00	0.00%	0.73%	
Food	135	\$1,701.12	\$0.00	0.00%	41.55%	
Apparel	0	\$0.00	\$0.00	0.00%	0.00%	
Cigarettes	1	\$15.36	\$0.00	0.00%	0.38%	
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>533</b>	<b>\$4,094.47</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>100.00%</b>	
<b>TAX INCLUDED</b>		<b>(\$203.63)</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>\$3,890.84</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	\$59.75	\$3,994.91	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$59.75</b>	<b>\$3,994.91</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