

Operations Report

Neighbors On The Rum, 509 5th Ave N Princeton, MN 55371, Pulled: 04/24/2026 06:06:35

Settings: Date Range: 04/23/2026 - 04/23/2026

Sales Summary			
	Prev Year	Current	% Change
	04/24/2025 - 04/24/2025		
Gross Sales	\$0.00	\$3,551.56	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$8.64)	N/A
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	(\$176.50)	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	\$3,366.42	N/A
Tax Collected	\$0.00	(\$287.33)	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	\$176.50	N/A
Event Deposits		\$0.00	N/A
Net Sales	\$0.00	\$3,255.59	N/A
Total Transactions	0	114	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$10.50	\$0.00	\$0.00
Default Taxrate - 7.3750%	\$1,407.33	\$0.00	\$104.01
Alcohol Rev Tax - 9.8750%	\$1,856.90	\$0.00	\$183.32

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$415.39
Credit	\$415.39	\$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
Total	\$415.39	\$415.39

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
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (60)	\$1,392.59
Cash Gratuity	\$0.00
Total Tips Collected	(\$415.39)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$176.50)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$800.70
Credit Sales (55)	\$2,150.33
Credit Tips	\$415.39
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$2,565.72
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	82	\$3,007.29	84.88%	128	\$23.4945
Bar Orders	31	\$491.02	13.86%	31	\$15.8394
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	1	\$44.61	1.26%	1	\$44.6100
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
Total	114	\$3,542.92	100.00%	160	\$22.1433

Till Adjustments	
Expected Deposit Total	\$3,366.42
Deposit Adjustment	\$0.00
Actual Deposit Total	\$3,366.42

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	1	\$0.95	\$0.00	0.00%	0.03%
NA Beverages	40	\$105.12	\$0.00	0.00%	3.06%
NA Alcohol	41	\$106.07	\$0.00	0.00%	3.08%
Bottle Beer	86	\$444.29	\$0.00	0.00%	12.92%
Brandy/Scotch	3	\$19.42	\$0.00	0.00%	0.56%
Cocktails	18	\$145.81	\$0.00	0.00%	4.24%
Cordials	7	\$47.53	\$0.00	0.00%	1.38%
Gin	1	\$5.00	\$0.00	0.00%	0.15%
Rum	41	\$242.15	\$0.00	0.00%	7.04%
Seltzer	13	\$85.41	\$0.00	0.00%	2.48%
Shots	28	\$197.85	\$0.00	0.00%	5.75%
Tap Beer	55	\$341.31	\$0.00	0.00%	9.92%
Tequila	7	\$55.98	\$0.00	0.00%	1.63%
Vodka	28	\$188.93	\$0.00	0.00%	5.49%
Whiskey/Bourbon	30	\$224.60	\$0.00	0.00%	6.53%
Wine	4	\$26.58	\$0.00	0.00%	0.77%
Alcohol	321	\$2,024.86	\$0.00	0.00%	58.88%
A La carte side	3	\$14.57	\$0.00	0.00%	0.42%
Appetizers	16	\$206.01	\$0.00	0.00%	5.99%
Baskets	8	\$130.32	\$0.00	0.00%	3.79%
Breakfast	5	\$66.91	\$0.00	0.00%	1.95%
Burgers	13	\$212.96	\$0.00	0.00%	6.19%
Desserts	0	\$0.00	\$0.00	0.00%	0.00%
Entrees	1	\$25.99	\$0.00	0.00%	0.76%
Extra Sauce / Dressings	10	\$4.88	\$0.00	0.00%	0.14%
Flatbreads	0	\$0.00	\$0.00	0.00%	0.00%
Kids Menu	2	\$15.82	\$0.00	0.00%	0.46%
Pastas	7	\$121.80	\$0.00	0.00%	3.54%
Pizza	1	\$16.99	\$0.00	0.00%	0.49%
Sandwiches	24	\$373.33	\$0.00	0.00%	10.86%
Soups & Salads	7	\$88.65	\$0.00	0.00%	2.58%
Specials	1	\$14.39	\$0.00	0.00%	0.42%
Food	98	\$1,292.62	\$0.00	0.00%	37.59%
Apparel	0	\$0.00	\$0.00	0.00%	0.00%
Cigarettes	1	\$15.36	\$0.00	0.00%	0.45%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	461	\$3,438.91	\$0.00	0.00%	100.00%
TAX INCLUDED		(\$183.32)			
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$3,255.59			

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	\$800.70	\$2,565.72	\$0.00	\$0.00	\$0.00
Total	\$800.70	\$2,565.72	\$0.00	\$0.00	\$0.00

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$0.00
Gift Cards Sold Value	\$0.00

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