

Operations Report

Neighbors On The Rum, 509 5th Ave N Princeton, MN 55371, Pulled: 05/09/2026 06:06:46

Settings: Date Range: 05/08/2026 - 05/08/2026

Sales Summary			
	Prev Year	Current	% Change
	05/09/2025 - 05/09/2025		
Gross Sales	\$0.00	\$6,327.99	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$13.80)	N/A
Comps	\$0.00	(\$32.77)	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	\$0.00	N/A
Adjusted Gross	\$0.00	\$6,081.42	N/A
Tax Collected	\$0.00	(\$508.00)	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	\$0.00	N/A
Net Sales	\$0.00	\$5,773.42	N/A
Total Transactions	0	207	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$63.96	\$0.00	\$0.00
Default Taxrate - 7.3750%	\$2,553.40	\$0.00	\$188.74
Alcohol Rev Tax - 9.8750%	\$3,233.82	\$0.00	\$319.26

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$655.52
Credit	\$655.52	\$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	\$655.52	\$655.52

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 (110)	\$2,278.44
Cash Gratuity	\$0.00
Total Tips Collected	(\$655.52)
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	\$1,422.92
Credit Sales (95)	\$4,002.98
Credit Tips	\$655.52
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$4,658.50
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	117	\$4,197.77	66.83%	168	\$24.9867
Bar Orders	89	\$2,060.52	32.80%	86	\$23.9595
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	1	\$23.13	0.37%	1	\$23.1300
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	207	\$6,281.42	100.00%	255	\$24.6330

Till Adjustments	
Expected Deposit Total	\$6,081.42
Deposit Adjustment	\$0.00
Actual Deposit Total	\$6,081.42

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	3	\$2.97	\$0.00	0.00%	0.05%
NA Beverages	54	\$135.72	\$0.00	0.00%	2.23%
NA Alcohol	57	\$138.69	\$0.00	0.00%	2.28%
Bottle Beer	122	\$688.66	\$0.00	0.00%	11.30%
Brandy/Scotch	5	\$29.42	\$0.00	0.00%	0.48%
Cocktails	40	\$325.60	(\$7.55)	(0.02)%	5.34%
Cordials	13	\$94.35	\$0.00	0.00%	1.55%
Gin	3	\$15.73	\$0.00	0.00%	0.26%
Rum	39	\$240.31	\$0.00	0.00%	3.94%
Seltzer	33	\$208.45	\$0.00	0.00%	3.42%
Shots	47	\$345.09	\$0.00	0.00%	5.66%
Tap Beer	94	\$623.43	\$0.00	0.00%	10.23%
Tequila	18	\$146.21	\$0.00	0.00%	2.40%
Vodka	69	\$474.96	\$0.00	0.00%	7.80%
Whiskey/Bourbon	46	\$319.91	\$0.00	0.00%	5.25%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Alcohol	529	\$3,512.12	(\$7.55)	(0.00)%	57.64%
A La carte side	2	\$8.78	\$0.00	0.00%	0.14%
Appetizers	37	\$416.00	\$0.00	0.00%	6.83%
Baskets	12	\$198.70	\$0.00	0.00%	3.26%
Breakfast	30	\$349.84	\$0.00	0.00%	5.74%
Burgers	23	\$381.33	\$0.00	0.00%	6.26%
Desserts	0	\$0.00	\$0.00	0.00%	0.00%
Entrees	12	\$190.67	\$0.00	0.00%	3.13%
Extra Sauce / Dressings	18	\$8.49	(\$0.49)	(0.06)%	0.14%
Flatbreads	0	\$0.00	\$0.00	0.00%	0.00%
Kids Menu	3	\$15.98	(\$7.99)	(0.50)%	0.26%
Pastas	4	\$75.92	\$0.00	0.00%	1.25%
Pizza	3	\$46.69	\$0.00	0.00%	0.77%
Sandwiches	39	\$593.26	(\$16.74)	(0.03)%	9.74%
Soups & Salads	7	\$87.83	\$0.00	0.00%	1.44%
Specials	11	\$27.42	\$0.00	0.00%	0.45%
Food	201	\$2,400.91	(\$25.22)	(0.01)%	39.41%
Apparel	0	\$0.00	\$0.00	0.00%	0.00%
Cigarettes	2	\$40.96	\$0.00	0.00%	0.67%
Custom Items	3	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	792	\$6,092.68	(\$32.77)	(0.01)%	100.00%
TAX INCLUDED		(\$319.26)			
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$5,773.42			

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	\$1,422.92	\$4,658.50	\$0.00	\$0.00	\$0.00
Total	\$1,422.92	\$4,658.50	\$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