Sales Summary Tender Summary Sales/Tender Reconciliation Taxes / Levies Deposit Summary Delivery Performance	Store Start: Feb 1 End: Feb 16	eport #1969 ID: 14198 6, 2022 9:07 am 6, 2022 9:14 pm 27, 2022 1:50 pm	
Repeat Customer Analysis	SALES	SUMMARY	
Coupon Summary Coupon Details	Gross Item Sales		1,874.51
Credit Usage Voided Tickets	Delivery Charges	17	55.00
Quoted Times	Total Gross Sales		1,929.51
<u>Time Of Day Order Type Sales</u> <u>Sales By Employee</u>	Coupons		
Sales by Order Type Sales By Station Sizes Sold	Non-Vouchered Customer Credits Discounts	7 1 1	25.07 7.99 1.20
Item Categories Sold			34.26
Order Entry Duration Summary Labor Costs Hourly Labor vs Sales	NET SALES		\$1,895.25
Order Charge Summary Order Credit Summary	TENDER	RSUMMARY	
Pay-In Summary Pay-Out Summary Hourly Order Type Sales Comped Tickets Discounted Tickets Category Details Sales By Remote Order Source House Account Activity	Cash VISA MasterCard Discover American Express Checks		291.62 1,196.81 379.70 79.92 38.87 24.00 \$2,010.92
	SALES/TENDER	RECONCILIATION	
	Net Sales PLUS Gift Certificates Sold Taxes Pay-Ins Gift Card Activations and A House Account Payments	Add	1,895.25 0.00 141.92 0.00 0.00 0.00
	MINUS Fees Paid to Driver Pay-Outs House Account Sales		(25.50) 0.00 0.00
	Subtotal Deposits Other		2,011.67 315.62 1,695.30
	Short		0.75

TAXES / LEVIES

Sales Summary Tender Summary Sales/Tender Reconciliation Taxes / Levies Deposit Summary Delivery Performance	NON-TAXABLE MN SALES TAX MN	1,880.26	0.00 141.92 \$141.92
Repeat Customer Analysis Coupon Summary Coupon Details Credit Usage Voided Tickets	Tax Exempt Sales SALES TAX MN	14.99	
Quoted Times	DEPOSIT	T SUMMARY	
<u>Time Of Day Order Type Sales</u> <u>Sales By Employee</u> <u>Sales by Order Type</u> <u>Sales By Station</u>	Cash Checks		291.62 24.00
Sizes Sold Item Categories Sold Order Entry Duration Summary	OTHER		315.62
Labor Costs Hourly Labor vs Sales Order Charge Summary Order Credit Summary	VISA MasterCard Discover American Express		1,196.81 379.70 79.92 38.87
Pay-In Summary Pay-Out Summary Hourly Order Type Sales Comped Tickets			1,695.30
Discounted Tickets Category Details Sales By Remote Order Source	Total DELIVERY F	PERFORMANCE	2,010.92
House Account Activity	OTD Minutes 0 - 10 10 - 15 15 - 20 20 - 25 25 - 30 30 - 35 35 - 40 40 - 45 45 - 50 50 - 55 55 - 60 60 - 65 65 - 70 70 - 75 75 - 80 80 - 85 85 - 90 90 - 95 95 - 100 100 - 105 105 - 110 110 - 115 115 - 120 >120	# 1 0 5 4 3 1 0 0 0 0 0 0 0 0 0 0 0 0 0	% 5.88 0.00 29.41 23.53 17.65 5.88 0.00 5.88 0.00 0.00 0.00 0.00 0.0

Salas Summary			
Sales Summary Tender Summary	# Tickets Delivered		17
Sales/Tender Reconciliation	# Tickets On Way		0
Taxes / Levies	Ava OTD Time (min)		24
Deposit Summary	Avg OTD Time (min) Longest OTD Time (min)		34 143
Delivery Performance	Avg On Road Time (min)		13
Repeat Customer Analysis	Longest On Road Time (min)		26
Coupon Summary	Avg Delivery Time (min)		47
Coupon Details	Longest Delivery Time (min)		154
Credit Usage	% of On Time Deliveries		88.24%
<u>Voided Tickets</u>	% of Late Deliveries		11.76%
Quoted Times	70 of Edio Bollvolloo		11.7070
Time Of Day Order Type Sales	Credit after Delivery Value		\$0.00
Sales By Employee	# Credits after Delivery		0
Sales by Order Type			
Sales By Station	Avg # of Deliveries Per Run		1.31
Sizes Sold	% of Runs with More than 1 % of Runs with More than 2		30.77% 0.00%
Item Categories Sold	Avg Wait Time (min)		0.0076
Order Entry Duration Summary	Between Runs		10
<u>Labor Costs</u>	20110011114110		
Hourly Labor vs Sales	-		
Order Charge Summary	REPEAT CUSTOMER	R ANALYSIS	
Order Credit Summary		# T: al- a4-	0/ af Tatal
Pay-In Summary	Ordered in last 5 days	# Tickets	% of Total 3.91
Pay-Out Summary	Ordered in last 5 days Ordered in last 10 days	5 8	6.25
Hourly Order Type Sales	Ordered in last 15 days	2	1.56
Comped Tickets	Ordered in last 30 days	8	6.25
<u>Discounted Tickets</u>	Ordered in last 60 days	8	6.25
Category Details	Ordered in last 90 days		0.00
Sales By Remote Order Source	T 1 1 0 1		400
House Account Activity	Total Orders		128
	Repeat Customers % Repeat Customers		31 24.22
	76 Repeat Customers		24.22
	COUPON SUM	MARY	
	NON VOUCUETE		
	NON-VOUCHERED		
	PLU25: 50% Off Emp Pizza -PLU25	2	0.94
	PLU31: LG 3 Topping \$14.99 -	_	
	PLU31	3	21.48
	PLU4: \$2 Off Any LG - PLU4	1	2.00
	PLU54B: Solo & Pop -PLU54B	1	0.65
	Total Non-Vouchered		\$25.07
	rotal Non Vousilored		Ψ20.01
	COUPON DET	TAILS	
	Ticket #		Value
	PLU25: 50% Off Emr	o Pizza	
	1 -PLU25		0.47
	PLU25: 50% Off Emp	o Pizza	0.47
	-PLU25		0.47

Sales Summary	98	DI LIEAD: Colo 9 Don DI LIEAD	0.65
Tender Summary	98	PLU54B: Solo & Pop -PLU54B	0.05
Sales/Tender Reconciliation	405	PLU31: LG 3 Topping \$14.99 -	7.40
Taxes / Levies	105	PLU31	7.16
Deposit Summary			
Delivery Performance	121	PLU4: \$2 Off Any LG - PLU4	2.00
Repeat Customer Analysis		DI 1104 : 1 O 0 Tamin in 644 00	
Coupon Summary	125	PLU31: LG 3 Topping \$14.99 - PLU31	7.16
Coupon Details		FLOST	
Credit Usage	400	PLU31: LG 3 Topping \$14.99 -	7.40
Voided Tickets	126	PLU31	7.16
Quoted Times			
Time Of Day Order Type Sales			
Sales By Employee	Total		\$25.07
Sales by Order Type			
Sales By Station		CREDIT USAGE	
Sizes Sold Item Categories Sold		OKEDII OOAGE	
	(952) 23	39-5780 - JENSEN, IAN	7.99
Order Entry Duration Summary Labor Costs			
Hourly Labor vs Sales			
Order Charge Summary		VOIDED TICKETS	
Order Credit Summary	No data	to report.	
Pay-In Summary	NO data	то тероп.	
Pay-Out Summary	* = Indiv	vidual Item on Ticket	
Hourly Order Type Sales	** = Par	tial Void	
Comped Tickets			
Discounted Tickets		OUGTED TIMES	
Category Details		QUOTED TIMES	
Sales By Remote Order Source		Delivery	
House Account Activity		Δνα	%, ata
1 10 doc 1 to ood it 1 to tivity		779 0.40.	~ '~I ~ 1~

			y Ng Vin	Orders _{Late}
11:00-11:30 am	0	0	0	
11:30-12:00 pm	2	50	1	
12:00-12:30 pm	0	0	0	
12:30-1:00 pm	1	0	0	
1:00-1:30 pm	0	0	0	
1:30-2:00 pm	0	0	0	
2:00-2:30 pm	0	0	0	
2:30-3:00 pm	0	0	0	
3:00-3:30 pm	0	0	0	
3:30-4:00 pm	0	0	0	
4:00-4:30 pm	0	0	0	
4:30-5:00 pm	0	0	0	
5:00-5:30 pm	1	0	0	
5:30-6:00 pm	0	0	0	
6:00-6:30 pm	4	0	0	
6:30-7:00 pm	4	25	20	
7:00-7:30 pm	3	33	2	
7:30-8:00 pm	0	0	0	
8:00-8:30 pm	0	0	0	
8:30-9:00 pm	1	0	0	
9:00-9:30 pm	1	0	0	
9:30-10:00 pm	0	0	0	
10:00-10:30 pm	0	0	0	

Sales Summary Tender Summary Sales/Tender Reconciliation Taxes / Levies Deposit Summary Delivery Performance Repeat Customer Analysis Coupon Summary Coupon Details Credit Usage Voided Tickets Quoted Times	11 2 116 2	0 pm 0 am er Quoted Quoted /16/2022 /16/2022	12:00 pr 6:37 pm 7:24 pm	RDER	TYPE SAL	
Time Of Day Order Type Sales	MORNING			# 42	Gross 547.70	Net 546.76
Sales By Employee	LUNCH		;	50	463.80	463.15
Sales by Order Type	EVENING		;	36	918.01	885.34
Sales By Station						
Sizes Sold Item Categories Sold		S	ALES B	Y EMF	PLOYEE	
Order Entry Duration Summary					Gros	s Net
<u>Labor Costs</u>	BOIES, NA	TF		6	164.7	
Hourly Labor vs Sales	BOTHUN,		Υ	6	83.1	
Order Charge Summary	CARNEY,			14	306.8	5 295.84
Order Credit Summary	EASTLUNI		NY	78	669.8	
Pay-In Summary	FLAXMAN			2	23.3	
Pay-Out Summary	JENSEN, I	AN		10	231.8	3 216.68
Hourly Order Type Sales	Total			116	\$1,479.8	
Comped Tickets	rotar				ψ1,170.0	Ψ1,102.70
<u>Discounted Tickets</u> Category Details		C A	LECDY			
Sales By Remote Order Source		SA	LE9 B1	UKD	ER TYPE	
House Account Activity	GROSS SA	ALES				
	Delivery				17	604.76
	Pick-up				26	597.97
	Walk-In				85	726.78
	Total Gross	s Sales				\$1,929.51
	AVG. GRO	SS SALE	E			
	Delivery				17	35.57
	Pick-up				26	23.00
	Walk-In				85	8.55
	Avg. Gro	ss Sale				\$15.07
	NET SALE	S				
	Delivery				17	604.76
	Pick-up				26	573.84
	Walk-In				85	716.65
	Total Net S	Sales				\$1,895.25
	AVG. NET	SALE				
	Delivery				17	35.57
	Pick-up				26	22.07
	Walk-In				85	8.43

Sales Summary Tender Summary	Avg. Net Sale		 \$14.81		
Sales/Tender Reconciliation Taxes / Levies	SALES BY STATION				
Deposit Summary Delivery Performance	STATION4				
Repeat Customer Analysis Coupon Summary Coupon Details Credit Usage Voided Tickets Quoted Times Time Of Day Order Type Sales Sales By Employee Sales by Order Type	DRINKS PIZZA BY THE SLICE MODIFIERS CRUSTS HOT HOAGIES EXTRAS	2 100 1 6 2 3	1.86 677.68 0.65 115.77 15.98 23.97 \$835.91		
Sales By Station	STATION2				
Sizes Sold Item Categories Sold Order Entry Duration Summary Labor Costs Hourly Labor vs Sales Order Charge Summary Order Credit Summary	CRUSTS MISCELLANEOUS SALADS COLD SUBS DRINKS	23 1 1 1 2	419.94 0.65 5.49 7.49 1.86 \$435.43		
Pay-In Summary Pay-Out Summary	STATION5				
Hourly Order Type Sales Comped Tickets Discounted Tickets Category Details Sales By Remote Order Source House Account Activity	CRUSTS EXTRAS DRINKS MODIFIERS CLASSIC THIN CRUST	9 1 2 1 1	164.12 7.99 1.86 0.65 13.29 \$187.91		
	STATION3				
	CRUSTS EXTRAS PIZZA BY THE SLICE DRINKS HOT HOAGIES SALADS	17 4 3 3 1 1	265.61 52.96 19.99 2.79 9.99 5.49 \$356.83		
	STATION6				
	CRUSTS	1	23.85		
	STATION1				
	CRUSTS	2	34.58		
	SIZES	SOLD			

Sales Summary Tender Summary	CLASSIC THIN CRUST Medium		1
Sales/Tender Reconciliation Taxes / Levies Deposit Summary	COLD SUBS Half		1
Delivery Performance Repeat Customer Analysis Coupon Summary Coupon Details Credit Usage	CRUSTS 10" GLUTEN FREE Large Medium Small Solo(8")		2 40 6 8 2
Voided Tickets Quoted Times Time Of Day Order Type Sales	DRINKS Can		9
Sales By Employee Sales by Order Type Sales By Station Sizes Sold Item Categories Sold	EXTRAS 12pc 6pc Whole		3 2 3
Order Entry Duration Summary Labor Costs Hourly Labor vs Sales Order Charge Summary	HOT HOAGIES Half		3
Order Credit Summary	ITEM CATEGO	ORIES SOLD	
Pay-In Summary Pay-Out Summary	Category	Units	Gross
Hourly Order Type Sales Comped Tickets Discounted Tickets Category Details Sales By Remote Order Source House Account Activity	CLASSIC THIN CRUST COLD SUBS CRUSTS CRUSTS (modifier) DRINKS EXTRAS HOT HOAGIES MISCELLANEOUS MISCELLANEOUS (modifier) MODIFIERS MODIFIERS (modifier) PIZZA BY THE SLICE SALADS	1 1 58 4 9 8 3 1 4 2 115 103 2	13.29 7.49 1,023.87 0.00 8.37 84.92 25.97 0.65 0.00 1.30 0.00 697.67 10.98
Comped Tickets Discounted Tickets Category Details Sales By Remote Order Source	COLD SUBS CRUSTS CRUSTS (modifier) DRINKS EXTRAS HOT HOAGIES MISCELLANEOUS MISCELLANEOUS (modifier) MODIFIERS MODIFIERS (modifier) PIZZA BY THE SLICE	1 58 4 9 8 3 1 4 2 115 103 2	7.49 1,023.87 0.00 8.37 84.92 25.97 0.65 0.00 1.30 0.00 697.67 10.98
Comped Tickets Discounted Tickets Category Details Sales By Remote Order Source	COLD SUBS CRUSTS CRUSTS (modifier) DRINKS EXTRAS HOT HOAGIES MISCELLANEOUS MISCELLANEOUS (modifier) MODIFIERS MODIFIERS (modifier) PIZZA BY THE SLICE SALADS	1 58 4 9 8 3 1 4 2 115 103 2	7.49 1,023.87 0.00 8.37 84.92 25.97 0.65 0.00 1.30 0.00 697.67 10.98
Comped Tickets Discounted Tickets Category Details Sales By Remote Order Source	COLD SUBS CRUSTS CRUSTS (modifier) DRINKS EXTRAS HOT HOAGIES MISCELLANEOUS MISCELLANEOUS (modifier) MODIFIERS MODIFIERS (modifier) PIZZA BY THE SLICE SALADS	1 58 4 9 8 3 1 4 2 115 103 2	7.49 1,023.87 0.00 8.37 84.92 25.97 0.65 0.00 1.30 0.00 697.67 10.98
Comped Tickets Discounted Tickets Category Details Sales By Remote Order Source	COLD SUBS CRUSTS CRUSTS (modifier) DRINKS EXTRAS HOT HOAGIES MISCELLANEOUS (modifier) MODIFIERS MODIFIERS (modifier) PIZZA BY THE SLICE SALADS ORDER ENTRY DUF BY ORDER TYPE Delivery Pick-up	1 58 4 9 8 3 1 4 2 115 103 2 RATION SUMMA # Orders 18 20	7.49 1,023.87 0.00 8.37 84.92 25.97 0.65 0.00 1.30 0.00 697.67 10.98 RY Avg Time 2.69 0.76

BOTHUN, ANTHONY

EASTLUND, ANTHONY

CARNEY, JACK

JENSEN, IAN

FLAXMAN, MARK

6

14

81

3

12

0.93

0.88

0.46

0.95

2.34

Sales Summary	ZANTEK, ANDR	EA Z	3	3	2.15
Tender Summary	,				
Sales/Tender Reconciliation					
Taxes / Levies	Overall Min Time				0.09
Deposit Summary	Overall Max Time				15.17
Delivery Performance	Overall Avg Time	9			0.80
Repeat Customer Analysis		LARC	R COSTS		
Coupon Summary		LADC	JK C0313		
Coupon Details			Labor		%
Credit Usage	Regular		257.05		13.56
Voided Tickets	Overtime 1		0.00		0.00
Quoted Times	Overtime 2		0.00		0.00
Time Of Day Order Type Sales	Salary		2.32		0.12
Sales By Employee	Fees to Driver		25.50		1.35
Sales by Order Type	Labor Taxes _UI		2.85		0.15
Sales By Station	Employee Benef	IIS	31.34		1.65
Sizes Sold	Total		\$319.05		16.83
Item Categories Sold	Total		ψ519.05		10.00
Order Entry Duration Summary	Minimum Wage		\$9.50		
<u>Labor Costs</u>	Shortfall		\$0.00		
Hourly Labor vs Sales					
Order Charge Summary	Dept	Reg	OT1	OT2	Sal
Order Credit Summary	SpeedLine	0.00	0.00	0.00	0.00
Pay-In Summary	Support	0.00	0.00	0.00	0.00
Pay-Out Summary	Owner Corporate	0.00			
Hourly Order Type Sales	Staff	0.00	0.00	0.00	0.00
<u>Comped Tickets</u>	Managers	112.13	0.00	0.00	2.32
<u>Discounted Tickets</u>	Supervisor	0.00	0.00	0.00	0.00
Category Details	Front Till	0.00	0.00	0.00	0.00
Sales By Remote Order Source	Phones	0.00	0.00	0.00	0.00
House Account Activity	BUD	0.00	0.00	0.00	0.00
	Drivers	144.92	0.00	0.00	0.00
	Driver Level 2	0.00	0.00	0.00	0.00
	Cook	0.00	0.00	0.00	0.00
	Trainee-				
	Cook	0.00	0.00	0.00	0.00
	Trainee-	0.00	0.00	0.00	0.00
	Driver	0.00	0.00	0.00	0.00
	Trainee-	0.00	0.00	0.00	0.00
	Closer	0.00	0.00	0.00	0.00
	Labor Cost Gro	un	Labor		%
	Managers	ωp	114.45		6.04
	Back		144.92		7.65
			0.00		0.00
		IOURI Y I A	ABOR VS SAL	FS	
					07
	Time 8:00 am-9:00 am	# 1 0	Net 0.00	Labor 0.13	% 0.0
	9:00 am-10:00 an		80.86	22.71	28.2
	5.00 am 10.00 a	2	97.60	22.71	25.5
		_			

Sales By Remote Order Source

House Account Activity

12.8

10.8

11.8

11.8

13.2

14.7

13.6

13.9

14.8

14.9

15.0

15.0

15.0

15.0

15.0

Sales Summary Tender Summary	10:00 am-11:00 am 11:00 am-12:00			
Sales/Tender Reconciliation	pm	38	368.30	24.21
Taxes / Levies	12:00 pm-1:00 pm	36	340.41	25.71
Deposit Summary	1:00 pm-2:00 pm	13	109.78	22.71
Delivery Performance	2:00 pm-3:00 pm	1	12.96	0.76
Repeat Customer Analysis	3:00 pm-4:00 pm	3	60.38	22.63
Coupon Summary	4:00 pm-5:00 pm	2	51.97	23.63
Coupon Details	5:00 pm-6:00 pm	15	350.83	35.48
Credit Usage	6:00 pm-7:00 pm	9	282.60	42.98
Voided Tickets	7:00 pm-8:00 pm	4	50.36	23.81
Quoted Times	8:00 pm-9:00 pm	3	89.20	14.13
Time Of Day Order Type Sales	9:00 pm-10:00 pm	0	0.00	2.88
Sales By Employee	10:00 pm-11:00 pm	0	0.00	0.13
Sales by Order Type	11:00 pm-12:00	0	0.00	0.13
Sales By Station	am	-		
Sizes Sold	12:00 am-1:00 am	0	0.00	0.13
Item Categories Sold	1:00 am-2:00 am	0	0.00	0.13
Order Entry Duration Summary		128	\$1,895.25	\$259.48
<u>Labor Costs</u>		120	ψ1,095.25	Ψ239.40
Hourly Labor vs Sales	Sales per Labor Hou	ır	\$32.46	
Order Charge Summary	•		·	
Order Credit Summary	Note: Totals are for s	shown ti	me range only.	
Pay-In Summary				
Pay-Out Summary				
Hourly Order Type Sales	ORDI	ER CHA	RGE SUMMA	RY
Comped Tickets	Delivery Charge		17	
<u>Discounted Tickets</u>	Gratuity		0	
Category Details	Misc		0	

17	55.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
17	\$55.00
UMMARY	
7	25.07
1	1.20
0	0.00
1	7.99
1 0	7.99 0.00
	0 0 0 0 0 17 UMMARY

PAY-IN SUMMARY

No data to report.

PAY-OUT SUMMARY

No data to report.

Sales Summary			
Tender Summary Sales/Tender Reconciliation	HOURLY C	ORDER TYPE SALES	-
Taxes / Levies		Dalhama	
Deposit Summary		Delivery	
Delivery Performance	No data to report.		
Repeat Customer Analysis	·		
Coupon Summary	COM	IPED TICKETS	
Coupon Details	CON	IPED HCKE15	
<u>Credit Usage</u> <u>Voided Tickets</u>	No data to report.		
Quoted Times			
Time Of Day Order Type Sales	DISCO	UNTED TICKETS	
Sales By Employee	Disco	UNIED HCKEIS	
Sales by Order Type		Discounted	
Sales By Station	115 Walk-In	5:51 pm	1.20
Sizes Sold	CARNEY, JACK		
Item Categories Sold			\$1.20
Order Entry Duration Summary Labor Costs			·
Hourly Labor vs Sales	CATE	GORY DETAILS	
Order Charge Summary	CATE	GURT DETAILS	
Order Credit Summary	Category: PIZZA, APPET	IZERS, SALADS, SIDES	, SUBS,
Pay-In Summary	PASTA, BURGERS, HOT	T DOGS	_
Pay-Out Summary		DELIVERY	Gross
Hourly Order Type Sales	'	DELIVERI	
Comped Tickets	HOUSE SALAD		
<u>Discounted Tickets</u> <u>Category Details</u>	HOUSE SALAD	1	5.49
Sales By Remote Order Source		 1	\$5.49
House Account Activity		,	ψ0.40
	Total	1	\$5.49
		PICK-UP	
	HOUSE SALAD		
	HOUSE SALAD	1	5.49
		1	\$5.49
	Total	1	\$5.49
			·
		TOTAL	
	HOUSE SALAD		
	HOUSE SALAD	2	10.98
		 2	\$10.00
		2	\$10.98
	Total	2	\$10.98
	i Olai	2	ψ10.30

Sales Summary
Tender Summary
Sales/Tender Reconciliation
Taxes / Levies
Deposit Summary
Delivery Performance

Repeat Customer Analysis

Coupon Summary

Coupon Details
Credit Usage

Voided Tickets

Quoted Times

Time Of Day Order Type Sales

Sales By Employee

Sales by Order Type

Sales By Station

Sizes Sold

Item Categories Sold

Order Entry Duration Summary

Labor Costs

Hourly Labor vs Sales

Order Charge Summary

Order Credit Summary

Pay-In Summary

Pay-Out Summary

Hourly Order Type Sales

Comped Tickets

Discounted Tickets

Category Details

Sales By Remote Order Source

House Account Activity

SpeedDine	12	Gross 449.71	Net 442.55
Total	12	\$449.71	\$442.55

HOUSE ACCOUNT ACTIVITY

No data to report.