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**Day Report #1969**

Store ID: 14198

Start: Feb 16, 2022 9:07 am

End: Feb 16, 2022 9:14 pm

Printed: Mar 27, 2022 1:50 pm

**SALES SUMMARY**

Gross Item Sales		1,874.51
Delivery Charges	17	55.00
Total Gross Sales		1,929.51
Coupons		
Non-Vouchered	7	25.07
Customer Credits	1	7.99
Discounts	1	1.20
		-----
		34.26
NET SALES		\$1,895.25

**TENDER SUMMARY**

Cash	291.62
VISA	1,196.81
MasterCard	379.70
Discover	79.92
American Express	38.87
Checks	24.00
	-----
	\$2,010.92

**SALES/TENDER RECONCILIATION**

Net Sales	1,895.25
PLUS	
Gift Certificates Sold	0.00
Taxes	141.92
Pay-Ins	0.00
Gift Card Activations and Add	0.00
House Account Payments	0.00
MINUS	
Fees Paid to Driver	(25.50)
Pay-Outs	0.00
House Account Sales	0.00
	-----
Subtotal	2,011.67
Deposits	315.62
Other	1,695.30
	-----
Short	0.75

**TAXES / LEVIES**

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NON-TAXABLE		0.00
MN		
SALES TAX MN	1,880.26	141.92
		-----
		\$141.92

Tax Exempt Sales	
SALES TAX	14.99
MN	

**DEPOSIT SUMMARY**

Cash	291.62
Checks	24.00
	-----
	315.62
OTHER	
VISA	1,196.81
MasterCard	379.70
Discover	79.92
American Express	38.87
	-----
	1,695.30

Total	2,010.92
-------	----------

**DELIVERY PERFORMANCE**

OTD Minutes	#	%
0 - 10	1	5.88
10 - 15	1	5.88
15 - 20	0	0.00
20 - 25	5	29.41
25 - 30	4	23.53
30 - 35	3	17.65
35 - 40	1	5.88
40 - 45	0	0.00
45 - 50	1	5.88
50 - 55	0	0.00
55 - 60	0	0.00
60 - 65	0	0.00
65 - 70	0	0.00
70 - 75	0	0.00
75 - 80	0	0.00
80 - 85	0	0.00
85 - 90	0	0.00
90 - 95	0	0.00
95 - 100	0	0.00
100 - 105	0	0.00
105 - 110	0	0.00
110 - 115	0	0.00
115 - 120	0	0.00
>120	1	5.88

<a href="#">Sales Summary</a>	# Tickets Delivered	17
<a href="#">Tender Summary</a>	# Tickets On Way	0
<a href="#">Sales/Tender Reconciliation</a>		
<a href="#">Taxes / Levies</a>	Avg OTD Time (min)	34
<a href="#">Deposit Summary</a>	Longest OTD Time (min)	143
<a href="#">Delivery Performance</a>	Avg On Road Time (min)	13
<a href="#">Repeat Customer Analysis</a>	Longest On Road Time (min)	26
<a href="#">Coupon Summary</a>	Avg Delivery Time (min)	47
<a href="#">Coupon Details</a>	Longest Delivery Time (min)	154
<a href="#">Credit Usage</a>		
<a href="#">Voided Tickets</a>	% of On Time Deliveries	88.24%
<a href="#">Quoted Times</a>	% of Late Deliveries	11.76%
<a href="#">Time Of Day Order Type Sales</a>		
<a href="#">Sales By Employee</a>	Credit after Delivery Value	\$0.00
<a href="#">Sales by Order Type</a>	# Credits after Delivery	0
<a href="#">Sales By Station</a>		
<a href="#">Sizes Sold</a>	Avg # of Deliveries Per Run	1.31
<a href="#">Item Categories Sold</a>	% of Runs with More than 1	30.77%
<a href="#">Order Entry Duration Summary</a>	% of Runs with More than 2	0.00%
<a href="#">Labor Costs</a>	Avg Wait Time (min)	
<a href="#">Hourly Labor vs Sales</a>	Between Runs	10
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#### REPEAT CUSTOMER ANALYSIS

	# Tickets	% of Total
Ordered in last 5 days	5	3.91
Ordered in last 10 days	8	6.25
Ordered in last 15 days	2	1.56
Ordered in last 30 days	8	6.25
Ordered in last 60 days	8	6.25
Ordered in last 90 days		0.00
Total Orders		128
Repeat Customers		31
% Repeat Customers		24.22

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#### COUPON SUMMARY

##### NON-VOUCHERED

PLU25: 50% Off Emp Pizza	2	0.94
-PLU25		
PLU31: LG 3 Topping \$14.99 -	3	21.48
PLU31		
PLU4: \$2 Off Any LG - PLU4	1	2.00
PLU54B: Solo & Pop -PLU54B	1	0.65
		-----
Total Non-Vouchered		\$25.07

---

#### COUPON DETAILS

Ticket #		Value
1	PLU25: 50% Off Emp Pizza	0.47
	-PLU25	
	PLU25: 50% Off Emp Pizza	0.47
	-PLU25	

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98	PLU54B: Solo & Pop -PLU54B	0.65
105	PLU31: LG 3 Topping \$14.99 - PLU31	7.16
121	PLU4: \$2 Off Any LG - PLU4	2.00
125	PLU31: LG 3 Topping \$14.99 - PLU31	7.16
126	PLU31: LG 3 Topping \$14.99 - PLU31	7.16
Total		----- \$25.07

**CREDIT USAGE**

(952) 239-5780 - JENSEN, IAN 7.99

**VOIDED TICKETS**

No data to report.

\* = Individual Item on Ticket

\*\* = Partial Void

**QUOTED TIMES**

	Delivery	Avg Min	Orders Late	% 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	

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10:30-11:00 pm	0	0	0
11:00-11:30 pm	0	0	0
11:30-12:00 am	0	0	0

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Tickets Over Quoted Time:

	<b>Quoted</b>	<b>Late (min)</b>
11	2/16/2022 12:00 pm	1
116	2/16/2022 6:37 pm	20
130	2/16/2022 7:24 pm	2

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**TIME OF DAY ORDER TYPE SALES**

	<b>#</b>	<b>Gross</b>	<b>Net</b>
MORNING	42	547.70	546.76
LUNCH	50	463.80	463.15
EVENING	36	918.01	885.34

**SALES BY EMPLOYEE**

		<b>Gross</b>	<b>Net</b>
BOIES, NATE	6	164.78	164.78
BOTHUN, ANTHONY	6	83.12	82.18
CARNEY, JACK	14	306.85	295.84
EASTLUND, ANTHONY	78	669.86	669.86
FLAXMAN, MARK	2	23.36	23.36
JENSEN, IAN	10	231.83	216.68
Total	116	\$1,479.80	\$1,452.70

**SALES BY ORDER TYPE****GROSS SALES**

Delivery	17	604.76
Pick-up	26	597.97
Walk-In	85	726.78
Total Gross Sales		\$1,929.51

**AVG. GROSS SALE**

Delivery	17	35.57
Pick-up	26	23.00
Walk-In	85	8.55
Avg. Gross Sale		\$15.07

**NET SALES**

Delivery	17	604.76
Pick-up	26	573.84
Walk-In	85	716.65
Total Net Sales		\$1,895.25

**AVG. NET SALE**

Delivery	17	35.57
Pick-up	26	22.07
Walk-In	85	8.43

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**CLASSIC THIN CRUST**

Medium	1
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**COLD SUBS**

Half	1
------	---

**CRUSTS**

10" GLUTEN FREE	2
Large	40
Medium	6
Small	8
Solo(8")	2

**DRINKS**

Can	9
-----	---

**EXTRAS**

12pc	3
6pc	2
Whole	3

**HOT HOAGIES**

Half	3
------	---

**ITEM CATEGORIES SOLD**

Category	Units	Gross
CLASSIC THIN CRUST	1	13.29
COLD SUBS	1	7.49
CRUSTS	58	1,023.87
CRUSTS (modifier)	4	0.00
DRINKS	9	8.37
EXTRAS	8	84.92
HOT HOAGIES	3	25.97
MISCELLANEOUS	1	0.65
MISCELLANEOUS (modifier)	4	0.00
MODIFIERS	2	1.30
MODIFIERS (modifier)	115	0.00
PIZZA BY THE SLICE	103	697.67
SALADS	2	10.98

**ORDER ENTRY DURATION SUMMARY****BY ORDER TYPE**

	# Orders	Avg Time
Delivery	18	2.69
Pick-up	20	0.76
Walk-In	87	0.41

**BY EMPLOYEE**

	# Orders	Avg Time
BOIES, NATE	6	1.18
BOTHUN, ANTHONY	6	0.93
CARNEY, JACK	14	0.88
EASTLUND, ANTHONY	81	0.46
FLAXMAN, MARK	3	0.95
JENSEN, IAN	12	2.34

<a href="#">Sales Summary</a>	ZANTEK, ANDREA Z	3	2.15
<a href="#">Tender Summary</a>	-----		
<a href="#">Sales/Tender Reconciliation</a>	Overall Min Time		0.09
<a href="#">Taxes / Levies</a>	Overall Max Time		15.17
<a href="#">Deposit Summary</a>	Overall Avg Time		0.80
<a href="#">Delivery Performance</a>			
<a href="#">Repeat Customer Analysis</a>			
<a href="#">Coupon Summary</a>			
<a href="#">Coupon Details</a>			
<a href="#">Credit Usage</a>			
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**LABOR COSTS**

	<b>Labor</b>	<b>%</b>
Regular	257.05	13.56
Overtime 1	0.00	0.00
Overtime 2	0.00	0.00
Salary	2.32	0.12
Fees to Driver	25.50	1.35
Labor Taxes _UI	2.85	0.15
Employee Benefits	31.34	1.65
	-----	-----
Total	\$319.05	16.83

Minimum Wage	\$9.50
Shortfall	\$0.00

<b>Dept</b>	<b>Reg</b>	<b>OT1</b>	<b>OT2</b>	<b>Sal</b>
SpeedLine	0.00	0.00	0.00	0.00
Support				
Owner	0.00	0.00	0.00	0.00
Corporate				
Staff	0.00	0.00	0.00	0.00
Managers	112.13	0.00	0.00	2.32
Supervisor	0.00	0.00	0.00	0.00
Front Till	0.00	0.00	0.00	0.00
Phones	0.00	0.00	0.00	0.00
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-Driver	0.00	0.00	0.00	0.00
Trainee-Closer	0.00	0.00	0.00	0.00

<b>Labor Cost Group</b>	<b>Labor</b>	<b>%</b>
Managers	114.45	6.04
Back	144.92	7.65
	0.00	0.00

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**HOURLY LABOR VS SALES**

<b>Time</b>	<b>#</b>	<b>Net</b>	<b>Labor</b>	<b>%</b>
8:00 am-9:00 am	0	0.00	0.13	0.0
9:00 am-10:00 am	2	80.86	22.71	28.2
	2	97.60	22.71	25.5



<a href="#">Sales Summary</a>	10:00 am-11:00				
<a href="#">Tender Summary</a>	am				
<a href="#">Sales/Tender Reconciliation</a>	11:00 am-12:00	38	368.30	24.21	12.8
<a href="#">Taxes / Levies</a>	pm				
<a href="#">Deposit Summary</a>	12:00 pm-1:00 pm	36	340.41	25.71	10.8
<a href="#">Delivery Performance</a>	1:00 pm-2:00 pm	13	109.78	22.71	11.8
<a href="#">Repeat Customer Analysis</a>	2:00 pm-3:00 pm	1	12.96	0.76	11.8
<a href="#">Coupon Summary</a>	3:00 pm-4:00 pm	3	60.38	22.63	13.2
<a href="#">Coupon Details</a>	4:00 pm-5:00 pm	2	51.97	23.63	14.7
<a href="#">Credit Usage</a>	5:00 pm-6:00 pm	15	350.83	35.48	13.6
<a href="#">Voided Tickets</a>	6:00 pm-7:00 pm	9	282.60	42.98	13.9
<a href="#">Quoted Times</a>	7:00 pm-8:00 pm	4	50.36	23.81	14.8
<a href="#">Time Of Day Order Type Sales</a>	8:00 pm-9:00 pm	3	89.20	14.13	14.9
<a href="#">Sales By Employee</a>	9:00 pm-10:00 pm	0	0.00	2.88	15.0
<a href="#">Sales by Order Type</a>	10:00 pm-11:00	0	0.00	0.13	15.0
<a href="#">Sales By Station</a>	pm				
<a href="#">Sizes Sold</a>	11:00 pm-12:00	0	0.00	0.13	15.0
<a href="#">Item Categories Sold</a>	am				
<a href="#">Order Entry Duration Summary</a>	12:00 am-1:00 am	0	0.00	0.13	15.0
<a href="#">Labor Costs</a>	1:00 am-2:00 am	0	0.00	0.13	15.0
<a href="#">Hourly Labor vs Sales</a>		-----	-----	-----	
<a href="#">Order Charge Summary</a>		128	\$1,895.25	\$259.48	
<a href="#">Order Credit Summary</a>					
<a href="#">Pay-In Summary</a>					
<a href="#">Pay-Out Summary</a>					
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Sales per Labor Hour \$32.46

Note: Totals are for shown time range only.

#### ORDER CHARGE SUMMARY

Delivery Charge	17	55.00
Gratuity	0	0.00
Misc	0	0.00
Tender Surcharge	0	0.00
Order Surcharge	0	0.00
Min Charge	0	0.00
	17	\$55.00

#### ORDER CREDIT SUMMARY

Coupon	7	25.07
Discount	1	1.20
Comp	0	0.00
Customer Credit	1	7.99
Order Discount	0	0.00
	9	\$34.26

#### PAY-IN SUMMARY

No data to report.

#### PAY-OUT SUMMARY

No data to report.

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### HOURLY ORDER TYPE SALES

Delivery

No data to report.

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### COMPED TICKETS

No data to report.

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### DISCOUNTED TICKETS

		<b>Discounted</b>	
115	Walk-In	5:51 pm	1.20
	CARNEY, JACK		
			-----
			\$1.20

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### CATEGORY DETAILS

Category: PIZZA, APPETIZERS, SALADS, SIDES, SUBS, PASTA, BURGERS, HOT DOGS

			<b>Gross</b>
	<b>DELIVERY</b>		
HOUSE SALAD			
HOUSE SALAD	1		5.49
	-----		-----
	1		\$5.49
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		\$10.98
Total	2		\$10.98

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**SALES BY REMOTE ORDER SOURCE**

		<b>Gross</b>	<b>Net</b>
SpeedDine	12	449.71	442.55
	-----	-----	-----
Total	12	\$449.71	\$442.55

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**HOUSE ACCOUNT ACTIVITY**

No data to report.

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