Day Part Service by Quarter-Hour

RECEIVED
PLANNING DEPARTMENT

APR 1 2 2023

TOWN OF YORKTOWN

Business Dates

6/11/2022

Locations

DDBR330559

Revenue Centers Order Types

All

ΑII

Quarter-Hour	% Sales	Transactions	Avg SOS Time	Parked Cars
5 AM - 10 AM Totals:	100%	367	7,179 555 711116	
5:00 AM	0.2%	1	0	
5:15 AM	0.6%	3	0	
5:30 AM	0.8%	3	0	
5:45 AM	1.0%	6	0	
6:00 AM	2.2%	10	0	, 0
6:15 AM	4.1%	14	0	0
6:30 AM	3.0%	12	0	0
6:45 AM	4.6%	16	0	0
7:00 AM	4.5%	19	0	0
7:15 AM	5.0%	22	0	0
7:30 AM	6.1%	18	0	0
7:45 AM	6.5%	26	0	0
8:00 AM	9.1%	31	0	0
8:15 AM	9.0%	33	0	0
8:30 AM	5.5%	22	0	0
8:45 AM	6.5%	25	0	0
9:00 AM	6.0%	29	0	0
9:15 AM	8.7%	21	0	0
9:30 AM	6.9%	25	0	0
9:45 AM	9.7%	31	0	0

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Revenue Centers

ΑII

Order Types

All

Quarter-Hour	% Sales	Transactions	Avg SOS Time	Parked Cars
10 AM - 2 PM Totals:	100%	353	0	0
10:00 AM	8.4%	26	0	~ 0
10:15 AM	9.0%	25	0	0
10:30 AM	8.3%	26	0	0
10:45 AM	8.6%	24	0	0
11:00 AM	6.2%	22	0	0
11:15 AM	6.2%	24	0	0
11:30 AM	6.8%	24	0	0
11:45 AM	9.9%	26	0	0
12:00 PM	6.7%	23	0	0
12:15 PM	5.1%	22	0	0
12:30 PM	5.3%	23	0	0
12:45 PM	5.0%	20	0	0
1:00 PM	4.7%	21	0	0
1:15 PM	4.7%	21	0	0
1:30 PM	2.3%	12	0	0
1:45 PM	2.8%	14	0	0

Dunkin Sales Summary

Business Dates

6/11/2022

Locations

DDBR330559

Revenue Centers

ΑII

No text available

Hi: 0

Low: 0

Cost of Goods Sold

This report is not to be used for FAST sales reporting as it includes Delivery Mark up. Use the Crunch Time report to accurately report sales.

Sales Metrics	Adjustments		Checks				
Net Sales	Returns	4	Carried Over	1			
	Voids	30	+Checks Begun	924			
+Service Charges	Credit Total		-Checks Paid	924			
	Rounding		+Transferred In	0			
+Tax Collected	Total		-Transferred Out	0			
	Mgr Voids	0	=Outstanding	1			
Westchester tax	Error Corrects	105	-Outstanding	I			
Woodonodor tax	Cancels	1	Deposits				
=Total Revenue	Gift Cards		Cash Due				
+Non Revenue	Gift Card		Deposit				
SVC	Sales	9	Over/Short				
Gift Card Reload	Cash Collected						
	Cash In						
Gift Card Activate/Issue	Checks In						
Activate/155ue	+Paid In						
=Total Collections	-Paid Out		Deposit				
Item Discounts			Adjustment				
Subtotal Discounts							
Total Discounts	=Cash Due						

Order Type	Net Sales	% Total	Guests	% Total	Avg Guest	Checks	% Total	Avg Check	Tables	% Total	Avg Tab	le Turn Time
Drive Thru		60%	0	0%	0.00		63%		0	0%	0.0	0.00
Eat In		24%	0	0%	0.00		22%		0	0%	0.0	0.00
Mobile DT		8%	0	0%	0.00		8%		0	0%	0.0	0.00
Mobile Walk In		6%	0	0%	0.00		6%		0	0%	0.0	0.00
Delivery:DoorDash		1%	0	0%	0.00		0%		0	0%	0.0	0.00
Delivery:Grubhub		1%	0	0%	0.00		0%		0	0%	0.0	0.00
Totals			0		0.00				0		0.0	00
Day Part	Net	Sales	% Sales	(Guests	Avg Guest	Che	cks	Avg Check	Table 7	Turns	Avg Minutes
5 AM - 10 AM			41.7%		0	0.00					0	0
10 AM - 2 PM			40.9%		0	0.00					0	0
2 PM - 5 PM			12.3%		0	0.00					0	0
5 PM - 9 PM			5.1%		0	0.00					0	0
Totals			100%		0	0.00					0	0
Tender Type			To	otal		% of Tota	d		Count			Average
Visa						35.6%			307			
Cash						23.6%			248			
Gift Card Redeem						22.1%			231			
Mastercard						12.1%			97			
American Express						4.5%			32			
DoorDash Tender						0.8%			4			
Discover						0.7%			7			
Grubhub Tender						0.5%			1			
Totals						100%	6		927			
Labor Category		Reg Hou	ırs C	Ovt Hours	Total	Hours	Reg Pay		Ovt Pay	Total	Pay %	Labor/Sales
Shift Leader												
Assistant Manager												
Owner S												
Franchisee S												
Totals												
Major Group Sales		C	ty Sold		Gross Sale	s It	em Discour	nts	Net	Sales		% Sales
DUNKIN												