

REPORT DATE:02-03-2008

DINING, BAR,

All Meal Period

SALES SUMMARY

DEPARTMENT	GROSS SALES	- VOIDS	ACTUAL SALES	- COMPS	Adjusted SALES	- DISC	NET SALES
FOOD	\$2909.40	\$28.57	\$2880.83	\$13.87	\$2866.96	\$38.00	\$2828.96
LIQUOR	\$1318.75	\$0.00	\$1318.75	\$0.00	\$1318.75	\$0.00	\$1318.75
BEER	\$1442.47	\$0.00	\$1442.47	\$84.00	\$1358.47	\$0.00	\$1358.47
WINE	\$59.50	\$0.00	\$59.50	\$0.00	\$59.50	\$0.00	\$59.50
RETAIL	\$12.94	\$0.00	\$12.94	\$0.00	\$12.94	\$0.00	\$12.94
TO GO	\$5192.50	\$112.72	\$5079.78	\$34.17	\$5045.61	\$9.68	\$5035.93
BEVERAGE	\$299.18	\$0.00	\$299.18	\$0.00	\$299.18	\$24.00	\$275.18
TOTALS	\$11234.74	\$141.29	\$11093.45	\$132.04	\$10961.41	\$71.68	\$10889.73

OTHER INCOME SUMMARY

+ GIFT CERTIFICATES SALES	\$0.00
+ GIFT CARD SALES	\$0.00
+ ON ACCOUNT PAYMENTS	\$0.00
+ PAID INS	\$0.00
+ PROCESSING FEE	\$0.00
TOTAL OTHER INCOME	\$0.00

\$10889.73

ADJUSTMENT SUMMARY

- PAID OUTS	\$0.00
- RETURNS	\$0.00
Total Adjustment	\$0.00

\$10889.73

SALES TAX SUMMARY

DEPARTMENT	TAX #1	TAX #2	TAX #3	TAX COLL
FOOD	\$236.44			\$236.44
RETAIL	\$1.00			\$1.00
TO GO	\$415.39			\$415.39
BEVERAGE	\$22.73			\$22.73
TOTAL SALES TAX	\$675.62			\$675.62
+ TAX COLLECTED	\$133.07			\$133.07
NET TAX COLLECTED	\$808.69			\$808.69

\$11698.42

& TIP SUMMARY

+ ADDITIONAL TIP	\$478.30
TOTAL TIP COLLECTED	\$1143.91

\$12842.33

TOTAL REVENUE

\$12842.33

98 + 102..105 + 107 + 112 + 116.. 119 + 121

Sugar Land

Daily Sales Report

Sun, Feb 3, 2008

Food	7960.61	73.10%
Beverage	299.18	2.75%
Beer	1442.47	13.25%
Liquor / Wine	1378.25	12.66%
Retail / Other	12.94	0.12%
Gross Sales	11093.45	101.87%
Less: Discounts	203.72	1.87%
Net Sales	10889.73	100.00%
Add: Sales Tax	675.62	
Add: Gc Sold	0.00	1.06%
Add: Chg Tps	1143.91	
Add: Paid In	0.00	
Less: Paid Out	0.00	
Deposit Due	12709.26	
Less: Credit Card	9443.16	74.30%
Less: Gift Cards	134.66	1.06%
Cash Due	3131.44	24.64%

First Deposit	1442.00
Second Deposit	1628.00
Ttl Cash	3070.00
Cash O/s	-61.44 -1.96%
Mb Tax	383.14
Total Tax	1058.76
Royalty	0.00
Advertising	315.20
Bww Net Sales	10506.59
Wing Sales	5726.42 51.62%
Take Out Sales	5035.93 46.24%
Voids	141.29 0.01%
Pullbacks	0
Vending	0.00
Cash On Hand	2000.00
Walk In Cases	65.00
Wings / Case	327.00

Sales Breakdown

Description	Cur Wk	Prev Wk	+ / -
Net Sales	10889.73	5601.02	5288.71
Lunch (11-2)	3367.80	1111.08	2256.72
Afternoon (2-5)	4879.70	1439.56	3440.14
Dinner (5-8)	2342.55	247.26	2474.26
Evening (8-11)	431.90	727.24	1615.31
Late Nite (11-2)	71.50	27.44	44.06
Total Sales	11093.45	5779.58	5313.87

Labor

Description	Hours	Pay	% of Pay
Bartender	52.75	112.36	1.07%
Cashier	22.82	136.92	1.30%
Greeter	6.13	36.78	0.35%
Server	71.37	152.02	1.45%
Foh	153.07	438.08	4.17%
Hoh	93.85	853.25	8.12%
Training	0.00	0.00	0.00%
Shift Lead	10.72	128.55	1.22%
Total Hourly	257.64	1419.88	13.51%

Legitimate Cost of Sales:

Inventory Group	Cost	Cost %
Appetizers	61.79	0.57
Beverage	60.12	0.55
C.o.w.	100.76	0.93
Condiments	3.33	0.03
Dairy	43.98	0.40
Desserts	30.83	0.28
Grocery	64.92	0.60
Meats - Boneless	143.67	1.32
Meats - Burgers	16.85	0.15
Meats - Chicken	76.32	0.70
Meats - Other	7.60	0.07
Meats - Pork	58.03	0.53
Meats - Seafood	27.43	0.25
Produce	43.51	0.40
Retail	7.79	0.07
Sauce	92.84	0.85
Sauce Bottles	104.22	0.96
Wings	1628.99	14.96
Total Food	2572.98	23.63
Bar Mixes	36.71	0.34
Bottle Eerer	115.94	1.06
Draft Beer	184.04	1.69
Liquor	171.99	1.58
Wine	34.75	0.32
Total Bar	543.43	4.99
Sup - Paper	219.71	2.02
Total Supplies	219.71	2.02

Discounts:

Description	Amount
Comp Be A Guest	4.69
Comp Drink Goof	31.50
Comp Ind Hour	52.50
Comp Marketing	9.18
Comp No Show	22.58
Comp Service Goof	11.59
Discount \$ Amount	3.29
Discount Emp Meal	38.00
Discount Mgr Meal	30.39
Total	203.72

Tender

Description	Charge	Tips	Total
Visa	4041.21	472.11	4513.32
Mastercard	2344.67	256.39	2601.06
Discover	221.14	48.45	269.59
Amex	1891.73	167.46	2059.19
Total	8498.75	1143.91	9443.16
Gift Card	134.66	0.00	134.66

Notes: