

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 5/5/2020 | | | | | | | |
|--------------------|--------|------------------|---|--------------|----------------|----|--------|---------------------|------------|
| Net Sales | 605.00 | Returns | 0 | 0.00 | Mgr Voids | 3 | -33.00 | Gross Receipts | 630.45 |
| +Service Charge | 25.45 | Voids | 3 | -33.00 | Error Corrects | 1 | 10.00 | Charged Receipts | 0.00 |
| +Tax Collected | 52.96 | Credit Total | | -3.76 | Cancel | 2 | 0.00 | Service Charges | 0.00 |
| =Total Revenue | 683.41 | Change Grand Ttl | | 743.17 | | | | +Charged Tips | 0.00 |
| | | Grand Total | | 7,555,932.95 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 27 | 683.41 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -23.00 | | | | -Checks Paid | 27 | 683.41 | =Total Tips | 0.00% 0.00 |
| =Total Discounts | -23.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 10.00 | 1.65% | 0 | 0.00% | 0.00 | 3 | 11.11% | 3.33 | 0 | 0.00% | 0.00 | 0.00 |
| 2 - ## TO GO ## | 595.00 | 98.35% | 0 | 0.00% | 0.00 | 24 | 88.89% | 24.79 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 605.00 | | 0 | | 0.00 | 27 | | 22.41 | 0 | | 0.00 | |

| | | | | | | | | | | | |
|-----------------------|----|--------|--------------------|---|--------|--------------------|----|--------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 97 | 628.00 | Open \$ Discount | 0 | 0.00 | Cash | 2 | 0.00 | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 7 | 169.28 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -23.00 | MasterCard | 3 | 43.50 | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -23.00 | Personal Check | 16 | 470.63 | | | |
| Total Product Sales | 97 | 628.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 6 | 25.45 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 28 | 683.41 | | | |
| Cash | 2 | 0.00 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 6 | 25.45 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 52.96 | | | |
| Amount Due | | -25.45 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Wednesday 5/6/2020

| | | | | | | | | | |
|--------------------|--------|------------------|---|--------------|----------------|----|--------|---------------------|--------|
| Net Sales | 711.50 | Returns | 0 | 0.00 | Mgr Voids | 7 | -24.00 | Gross Receipts | 799.80 |
| +Service Charge | 98.30 | Voids | 7 | -24.00 | Error Corrects | 5 | 24.50 | Charged Receipts | 24.00 |
| +Tax Collected | 62.29 | Credit Total | | -3.32 | Cancel | 1 | 28.28 | Service Charges | 0.00 |
| =Total Revenue | 872.09 | Change Grand Ttl | | 913.41 | | | | +Charged Tips | 10.00 |
| | | Grand Total | | 7,556,846.36 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 32 | 872.09 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -14.00 | | | | -Checks Paid | 32 | 872.09 | =Total Tips 1.25% | 10.00 |
| =Total Discounts | -14.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 3.13% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| 2 - ## TO GO ## | 711.50 | 100.00% | 0 | 0.00% | 0.00 | 31 | 96.88% | 22.95 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 711.50 | | 0 | | 0.00 | 32 | | 22.23 | 0 | | 0.00 | |

| | | | | | | | | | | | |
|-----------------------|-----|--------|--------------------|----|--------|--------------------|----|--------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 110 | 725.50 | Open \$ Discount | 0 | 0.00 | Cash | 3 | 15.45 | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 12 | 396.25 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -14.00 | MasterCard | 6 | 157.84 | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 2 | 64.38 | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -14.00 | Personal Check | 9 | 238.17 | | | |
| Total Product Sales | 110 | 725.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 19 | 98.30 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 32 | 872.09 | | | |
| Cash | 3 | 15.45 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 19 | 98.30 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 62.29 | | | |
| Amount Due | | -82.85 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Thursday | | 5/7/2020 | |
| Net Sales | 878.75 | Returns | 0 0.00 |
| +Service Charge | 107.02 | Voids | 7 -65.70 |
| +Tax Collected | 76.93 | Credit Total | -9.43 |
| =Total Revenue | 1,062.70 | Change Grand Ttl | 1,155.33 |
| | | Grand Total | 7,558,001.69 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -17.50 | | |
| =Total Discounts | -17.50 | | |
| | | Mgr Voids | 7 -65.70 |
| | | Error Corrects | 8 51.75 |
| | | Cancel | 1 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 35 1,062.70 |
| | | -Checks Paid | 35 1,062.70 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 954.66 |
| | | Charged Receipts | 18.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 31.11 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 3.26% | 31.11 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 7.50 | 0.85% | 0 | 0.00% | 0.00 | 2 | 5.71% | 3.75 | 0 | 0.00% | 0.00 | 0.00 |
| 2 - ## TO GO ## | 871.25 | 99.15% | 0 | 0.00% | 0.00 | 33 | 94.29% | 26.40 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 878.75 | | 0 | | 0.00 | 35 | | 25.11 | 0 | | 0.00 | |

| | |
|-----------------------|-------------|
| 100 - System Tracking | |
| Food | 166 892.25 |
| Beverages | 2 4.00 |
| Low Pt Beer | 0 0.00 |
| High Pt Beer | 0 0.00 |
| Wine | 0 0.00 |
| Liquor | 0 0.00 |
| Miscellaneous | 0 0.00 |
| Total Product Sales | 168 896.25 |
| | |
| Cash | 3 10.74 |
| CC Tips | 18 107.02 |
| Amount Due | -96.28 |
| | |
| Open \$ Discount | 0 0.00 |
| 100% Cust | 0 0.00 |
| 50% Empl | 6 -17.50 |
| Mgr Comp | 0 0.00 |
| 100% Empl | 0 0.00 |
| Total Discounts | 6 -17.50 |
| | |
| Non Rev Svc Charge | 0 0.00 |
| Gift Cert Sold | 0 0.00 |
| CC Tips | 18 107.02 |
| Open Grat | 3 8.31 |
| Gift Card Sold | 0 0.00 |
| Gift Card Reload | 0 0.00 |
| Gift Card Comp | 0 0.00 |
| | |
| Cash | 3 10.74 |
| Visa | 9 314.33 |
| MasterCard | 6 135.95 |
| Amex | 0 0.00 |
| Discover | 1 51.50 |
| Offline CC | 0 0.00 |
| Personal Check | 16 550.18 |
| Comp | 0 0.00 |
| Gift Card Redeem | 0 0.00 |
| Gift Cert Redeemed | 0 0.00 |
| Total Payments | 35 1,062.70 |
| | |
| Sales Tax | 76.93 |
| Liq & Wine Tax | 0.00 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.36 | 0.00 | 0.36 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.36 | 0.00 | 0.36 | 0.00 | 0.00 | 0.00 | 0.00% |

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| | | | |
|--------------------|----------|---------------------|--------------|
| Friday | | 5/8/2020 | |
| Net Sales | 1,845.00 | Returns | 0 0.00 |
| +Service Charge | 207.45 | Voids | 6 -20.10 |
| +Tax Collected | 161.48 | Credit Total | -3.58 |
| =Total Revenue | 2,213.93 | Change Grand Ttl | 2,285.61 |
| | | Grand Total | 7,560,287.30 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -48.00 | | |
| =Total Discounts | -48.00 | | |
| | | Mgr Voids | 2 -10.40 |
| | | Error Corrects | 28 219.40 |
| | | Cancel | 2 32.08 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 69 2,213.93 |
| | | -Checks Paid | 69 2,213.93 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,048.45 |
| | | Charged Receipts | 11.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 4.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.20% | 4.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 7.50 | 0.41% | 0 | 0.00% | 0.00 | 1 | 1.45% | 7.50 | 0 | 0.00% | 0.00 | 0.00 |
| 2 - ## TO GO ## | 1,837.50 | 99.59% | 0 | 0.00% | 0.00 | 68 | 98.55% | 27.02 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 1,845.00 | | 0 | | 0.00 | 69 | | 26.74 | 0 | | 0.00 | |

| | |
|-----------------------|--------------|
| 100 - System Tracking | |
| Food | 334 1,893.00 |
| Beverages | 0 0.00 |
| Low Pt Beer | 0 0.00 |
| High Pt Beer | 0 0.00 |
| Wine | 0 0.00 |
| Liquor | 0 0.00 |
| Miscellaneous | 0 0.00 |
| Total Product Sales | 334 1,893.00 |
| | |
| Cash | 1 93.99 |
| CC Tips | 31 207.45 |
| Amount Due | -113.46 |
| | |
| Open \$ Discount | 0 0.00 |
| 100% Cust | 0 0.00 |
| 50% Empl | 10 -48.00 |
| Mgr Comp | 0 0.00 |
| 100% Empl | 0 0.00 |
| Total Discounts | 10 -48.00 |
| | |
| Non Rev Svc Charge | 0 0.00 |
| Gift Cert Sold | 0 0.00 |
| CC Tips | 31 207.45 |
| Open Grat | 1 20.65 |
| Gift Card Sold | 2 50.00 |
| Gift Card Reload | 0 0.00 |
| Gift Card Comp | 0 0.00 |
| | |
| Cash | 1 93.99 |
| Visa | 24 777.34 |
| MasterCard | 7 153.62 |
| Amex | 4 186.05 |
| Discover | 2 93.99 |
| Offline CC | 0 0.00 |
| Personal Check | 33 918.94 |
| Comp | 0 0.00 |
| Gift Card Redeem | 1 40.00 |
| Gift Card Redeemed | 0 0.00 |
| Total Payments | 72 2,263.93 |
| | |
| Sales Tax | 161.48 |
| Liq & Wine Tax | 0.00 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.04 | 0.00 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.04 | 0.00 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00% |

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Cote, Michael

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| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 5/9/2020 | |
| Net Sales | 1,044.00 | Returns | 0 0.00 |
| +Service Charge | 99.60 | Voids | 3 -10.00 |
| +Tax Collected | 91.38 | Credit Total | -1.89 |
| =Total Revenue | 1,234.98 | Change Grand Ttl | 1,263.37 |
| | | Grand Total | 7,561,550.67 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -16.50 | | |
| =Total Discounts | -16.50 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 7 30.00 |
| | | Cancel | 2 30.90 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 37 1,234.98 |
| | | -Checks Paid | 37 1,234.98 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,143.60 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 129.50 | 12.40% | 0 | 0.00% | 0.00 | 6 | 16.22% | 21.58 | 0 | 0.00% | 0.00 | 0.00 |
| 2 - ## TO GO ## | 914.50 | 87.60% | 0 | 0.00% | 0.00 | 31 | 83.78% | 29.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 1,044.00 | | 0 | | 0.00 | 37 | | 28.22 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 171 | 1,060.50 | Open \$ Discount | 0 | 0.00 | Cash | 3 | 20.30 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 14 | 449.34 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -16.50 | MasterCard | 4 | 167.66 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 27.04 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -16.50 | Personal Check | 17 | 575.84 | | | | |
| Total Product Sales | 171 | 1,060.50 | Non Rev Svc Charge | -1 | -4.80 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 17 | 99.60 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 39 | 1,240.18 | | | | |
| Cash | 3 | 20.30 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 17 | 99.60 | Gift Card Reload | 1 | 10.00 | Sales Tax | | 91.38 | | | | |
| Amount Due | | -79.30 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |

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Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Sunday | | 5/10/2020 | | | | | | | |
|--------------------|----------|------------------|---|--------------|----------------|----|----------|---------------------|------------|
| Net Sales | 1,528.75 | Returns | 0 | 0.00 | Mgr Voids | 9 | -38.00 | Gross Receipts | 1,613.05 |
| +Service Charge | 84.30 | Voids | 9 | -38.00 | Error Corrects | 9 | 68.00 | Charged Receipts | 0.00 |
| +Tax Collected | 133.65 | Credit Total | | -5.60 | Cancel | 2 | 0.00 | Service Charges | 0.00 |
| =Total Revenue | 1,746.70 | Change Grand Ttl | | 1,855.80 | | | | +Charged Tips | 0.00 |
| | | Grand Total | | 7,563,406.47 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 55 | 1,746.70 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -65.50 | | | | -Checks Paid | 55 | 1,746.70 | =Total Tips | 0.00% 0.00 |
| =Total Discounts | -65.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 6.00 | 0.39% | 0 | 0.00% | 0.00 | 2 | 3.64% | 3.00 | 0 | 0.00% | 0.00 | 0.00 |
| 2 - ## TO GO ## | 1,522.75 | 99.61% | 0 | 0.00% | 0.00 | 53 | 96.36% | 28.73 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 1,528.75 | | 0 | | 0.00 | 55 | | 27.80 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 245 | 1,585.25 | Open \$ Discount | 0 | 0.00 | Cash | 9 | 40.62 | | | | |
| Beverages | 6 | 9.00 | 100% Cust | 0 | 0.00 | Visa | 10 | 324.55 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -45.50 | MasterCard | 7 | 187.97 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 68.24 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -45.50 | Personal Check | 27 | 1,125.32 | | | | |
| Total Product Sales | 251 | 1,594.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 16 | 84.30 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 55 | 1,746.70 | | | | |
| Cash | 9 | 40.62 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 16 | 84.30 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 133.65 | | | | |
| Amount Due | | -43.68 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------|---------------------|--------------|
| Monday | | 5/11/2020 | |
| Net Sales | 614.00 | Returns | 0 0.00 |
| +Service Charge | 45.80 | Voids | 0 0.00 |
| +Tax Collected | 53.75 | Credit Total | -1.80 |
| =Total Revenue | 713.55 | Change Grand Ttl | 735.85 |
| | | Grand Total | 7,564,142.32 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -20.50 | | |
| =Total Discounts | -20.50 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 1 13.00 |
| | | Cancel | 5 26.10 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 29 713.55 |
| | | -Checks Paid | 29 713.55 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 659.80 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 27.50 | 4.48% | 0 | 0.00% | 0.00 | 4 | 13.79% | 6.88 | 0 | 0.00% | 0.00 | 0.00 |
| 2 - ## TO GO ## | 586.50 | 95.52% | 0 | 0.00% | 0.00 | 25 | 86.21% | 23.46 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 614.00 | | 0 | | 0.00 | 29 | | 21.17 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|----|--------|--------------------|---|--------|--------------------|----|--------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 79 | 632.50 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 1 | 2.00 | 100% Cust | 0 | 0.00 | Visa | 8 | 275.55 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -20.50 | MasterCard | 3 | 27.42 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 14.16 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -20.50 | Personal Check | 17 | 396.42 | | | | |
| Total Product Sales | 80 | 634.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 8 | 45.80 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 29 | 713.55 | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 8 | 45.80 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 53.75 | | | | |
| Amount Due | | -45.80 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------|---------------------|--------------|
| Tuesday | | 5/12/2020 | |
| Net Sales | 537.50 | Returns | 0 0.00 |
| +Service Charge | 37.10 | Voids | 4 -23.00 |
| +Tax Collected | 47.04 | Credit Total | -4.69 |
| =Total Revenue | 621.64 | Change Grand Ttl | 708.83 |
| | | Grand Total | 7,564,851.15 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -59.50 | | |
| =Total Discounts | -59.50 | | |
| | | Mgr Voids | 4 -23.00 |
| | | Error Corrects | 1 13.00 |
| | | Cancel | 1 60.51 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 23 621.64 |
| | | -Checks Paid | 23 621.64 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 574.60 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 36.00 | 6.70% | 0 | 0.00% | 0.00 | 3 | 13.04% | 12.00 | 0 | 0.00% | 0.00 | 0.00 |
| 2 - ## TO GO ## | 501.50 | 93.30% | 0 | 0.00% | 0.00 | 20 | 86.96% | 25.08 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 537.50 | | 0 | | 0.00 | 23 | | 23.37 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|----|--------|--------------------|----|--------|--------------------|----|--------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 97 | 595.00 | Open \$ Discount | 0 | 0.00 | Cash | 2 | 11.42 | | | | |
| Beverages | 1 | 2.00 | 100% Cust | 0 | 0.00 | Visa | 8 | 215.39 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -59.50 | MasterCard | 2 | 62.52 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 42.49 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -59.50 | Personal Check | 10 | 289.82 | | | | |
| Total Product Sales | 98 | 597.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 7 | 37.10 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 23 | 621.64 | | | | |
| Cash | 2 | 11.42 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 7 | 37.10 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 47.04 | | | | |
| Amount Due | | -25.68 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------|---------------------|--------------|
| Wednesday | | 5/13/2020 | |
| Net Sales | 766.50 | Returns | 0 0.00 |
| +Service Charge | 66.70 | Voids | 0 0.00 |
| +Tax Collected | 67.12 | Credit Total | 0.00 |
| =Total Revenue | 900.32 | Change Grand Ttl | 900.32 |
| | | Grand Total | 7,565,751.47 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 1 11.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 24 900.32 |
| | | -Checks Paid | 24 900.32 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 833.20 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 2 - ## TO GO ## | 766.50 | 100.00% | 0 | 0.00% | 0.00 | 24 | 100.00% | 31.94 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 766.50 | | 0 | | 0.00 | 24 | | 31.94 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|-----|--------|--------------------|----|-------|--------------------|----|--------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 108 | 766.50 | Open \$ Discount | 0 | 0.00 | Cash | 1 | 60.51 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 11 | 406.01 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 27.04 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 11 | 406.76 | | | | |
| Total Product Sales | 108 | 766.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 11 | 66.70 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 24 | 900.32 | | | | |
| Cash | 1 | 60.51 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 11 | 66.70 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 67.12 | | | | |
| Amount Due | | -6.19 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 5/14/2020 | | | | | | | | | |
|--------------------|--------|------------------|---|--------------|----------------|----|--------|---------------------|--------|--|--|
| Net Sales | 753.00 | Returns | 0 | 0.00 | Mgr Voids | 3 | -35.00 | Gross Receipts | 827.30 | | |
| +Service Charge | 107.30 | Voids | 4 | -60.01 | Error Corrects | 13 | 73.50 | Charged Receipts | 141.00 | | |
| +Tax Collected | 66.58 | Credit Total | | -2.86 | Cancel | 2 | 0.00 | Service Charges | 0.00 | | |
| =Total Revenue | 926.88 | Change Grand Ttl | | 1,010.25 | | | | +Charged Tips | 33.00 | | |
| | | Grand Total | | 7,566,761.72 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 31 | 926.88 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -20.50 | | | | -Checks Paid | 31 | 926.88 | =Total Tips 3.99% | 33.00 | | |
| =Total Discounts | -20.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 140.00 | 18.59% | 0 | 0.00% | 0.00 | 9 | 29.03% | 15.56 | 0 | 0.00% | 0.00 | 0.00 |
| 2 - ## TO GO ## | 613.00 | 81.41% | 0 | 0.00% | 0.00 | 22 | 70.97% | 27.86 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 753.00 | | 0 | | 0.00 | 31 | | 24.29 | 0 | | 0.00 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|--------|--------------------|----|--------|--------------------|----|--------|--|--|--|
| Food | 138 | 764.50 | Open \$ Discount | 0 | 0.00 | Cash | 5 | 19.57 | | | |
| Beverages | 2 | 4.00 | 100% Cust | 0 | 0.00 | Visa | 13 | 500.17 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -20.50 | MasterCard | 1 | 15.45 | | | |
| High Pt Beer | 1 | 5.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 148.06 | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 14.16 | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -20.50 | Personal Check | 8 | 229.47 | | | |
| Total Product Sales | 141 | 773.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 14 | 107.30 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 29 | 926.88 | | | |
| Cash | 5 | 19.57 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 14 | 107.30 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 65.90 | | | |
| Amount Due | | -87.73 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 0.68 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|--------------|
| Friday | | 5/15/2020 | |
| Net Sales | 3,019.50 | Returns | 0 0.00 |
| +Service Charge | 465.15 | Voids | 14 -86.50 |
| +Tax Collected | 367.16 | Credit Total | -12.28 |
| =Total Revenue | 3,851.81 | Change Grand Ttl | 4,002.84 |
| | | Grand Total | 7,570,764.56 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -52.25 | | |
| =Total Discounts | -52.25 | | |
| Mgr Voids | 3 -24.00 | Gross Receipts | 3,024.50 |
| Error Corrects | 48 290.50 | Charged Receipts | 2,156.26 |
| Cancel | 9 109.65 | Service Charges | 0.00 |
| | | +Charged Tips | 460.15 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 50.00 |
| +Checks Begun | 143 3,851.81 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 143 3,851.81 | =Total Tips 16.87% | 510.15 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 822.25 | 27.23% | 0 | 0.00% | 0.00 | 36 | 25.17% | 22.84 | 12 | 41.38% | 68.52 | 59.59 |
| 2 - ## TO GO ## | 983.50 | 32.57% | 0 | 0.00% | 0.00 | 40 | 27.97% | 24.59 | 1 | 3.45% | 983.50 | 75.35 |
| 3 - MEZZANINE | 1,141.00 | 37.79% | 0 | 0.00% | 0.00 | 61 | 42.66% | 18.70 | 15 | 51.72% | 76.07 | 86.91 |
| 4 - ROOF | 72.75 | 2.41% | 0 | 0.00% | 0.00 | 6 | 4.20% | 12.13 | 1 | 3.45% | 72.75 | 117.25 |
| Total | 3,019.50 | | 0 | | 0.00 | 143 | | 21.12 | 29 | | 104.12 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 416 | 2,298.50 | Open \$ Discount | 0 | 0.00 | Cash | 32 | 324.16 | | | | |
| Beverages | 6 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 58 | 1,987.40 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -42.25 | MasterCard | 25 | 763.14 | | | | |
| High Pt Beer | 22 | 73.25 | Mgr Comp | 0 | 0.00 | Amex | 4 | 147.78 | | | | |
| Wine | 29 | 234.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 165.39 | | | | |
| Liquor | 96 | 454.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -42.25 | Personal Check | 16 | 463.94 | | | | |
| Total Product Sales | 569 | 3,071.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 88 | 465.15 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 5.00 | Total Payments | 142 | 3,851.81 | | | | |
| Cash | 32 | 324.16 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 88 | 465.15 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 264.32 | | | | |
| Amount Due | | -140.99 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 102.84 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 21.34 | 0.00 | 21.34 | 91.04 | 0.00 | 91.04 | 3.02% |
| Floor | 105.18 | 0.00 | 105.18 | 874.67 | 0.00 | 874.67 | 28.97% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.21 | 0.00 | 9.21 | 101.31 | 0.00 | 101.31 | 3.36% |
| Total | 135.73 | 0.00 | 135.73 | 1,067.02 | 0.00 | 1,067.02 | 35.34% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 5/16/2020 | |
| Net Sales | 2,967.75 | Returns | 0 0.00 |
| +Service Charge | 547.20 | Voids | 13 -52.00 |
| +Tax Collected | 407.02 | Credit Total | -14.95 |
| =Total Revenue | 3,921.97 | Change Grand Ttl | 4,042.17 |
| | | Grand Total | 7,574,806.73 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -53.25 | | |
| =Total Discounts | -53.25 | | |
| | | Mgr Voids | 13 -52.00 |
| | | Error Corrects | 25 170.00 |
| | | Cancel | 19 103.31 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 139 3,921.97 |
| | | -Checks Paid | 139 3,921.97 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,967.75 |
| | | Charged Receipts | 2,053.66 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 547.20 |
| | | +Cash Tips Decl | 72.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.86% | 619.20 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 556.00 | 18.73% | 0 | 0.00% | 0.00 | 30 | 21.58% | 18.53 | 13 | 28.89% | 42.77 | 59.22 |
| 2 - ## TO GO ## | 823.00 | 27.73% | 0 | 0.00% | 0.00 | 27 | 19.42% | 30.48 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 611.50 | 20.60% | 0 | 0.00% | 0.00 | 26 | 18.71% | 23.52 | 9 | 20.00% | 67.94 | 80.40 |
| 4 - ROOF | 977.25 | 32.93% | 0 | 0.00% | 0.00 | 56 | 40.29% | 17.45 | 23 | 51.11% | 42.49 | 65.65 |
| Total | 2,967.75 | | 0 | | 0.00 | 139 | | 21.35 | 45 | | 65.95 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 357 | 1,916.00 | Open \$ Discount | 0 | 0.00 | Cash | 36 | 470.91 | | | | |
| Beverages | 8 | 15.00 | 100% Cust | 0 | 0.00 | Visa | 62 | 2,072.39 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 14 | -43.25 | MasterCard | 19 | 749.51 | | | | |
| High Pt Beer | 55 | 184.00 | Mgr Comp | 0 | 0.00 | Amex | 2 | 48.76 | | | | |
| Wine | 15 | 122.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 56.76 | | | | |
| Liquor | 157 | 784.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 14 | -43.25 | Personal Check | 18 | 523.64 | | | | |
| Total Product Sales | 592 | 3,021.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 82 | 547.20 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 138 | 3,921.97 | | | | |
| Cash | 36 | 470.91 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 82 | 547.20 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 259.75 | | | | |
| Amount Due | | -76.29 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 147.27 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 23.41 | 0.00 | 23.41 | 107.68 | 0.00 | 107.68 | 3.63% |
| Floor | 113.84 | 0.00 | 113.84 | 878.43 | 0.00 | 878.43 | 29.60% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.43 | 0.00 | 7.43 | 81.73 | 0.00 | 81.73 | 2.75% |
| Total | 144.68 | 0.00 | 144.68 | 1,067.84 | 0.00 | 1,067.84 | 35.98% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 5/17/2020 | |
| Net Sales | 2,923.00 | Returns | 0 0.00 |
| +Service Charge | 476.29 | Voids | 17 -90.50 |
| +Tax Collected | 383.72 | Credit Total | -16.92 |
| =Total Revenue | 3,783.01 | Change Grand Ttl | 3,973.43 |
| | | Grand Total | 7,578,780.16 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -83.00 | | |
| =Total Discounts | -83.00 | | |
| | | Mgr Voids | 14 -55.00 |
| | | Error Corrects | 47 232.00 |
| | | Cancel | 8 64.67 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 139 3,783.01 |
| | | -Checks Paid | 139 3,783.01 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,923.00 |
| | | Charged Receipts | 1,960.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 476.29 |
| | | +Cash Tips Decl | 13.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.74% | 489.29 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 512.00 | 17.52% | 0 | 0.00% | 0.00 | 31 | 22.30% | 16.52 | 9 | 25.00% | 56.89 | 54.80 |
| 2 - ## TO GO ## | 921.50 | 31.53% | 0 | 0.00% | 0.00 | 37 | 26.62% | 24.91 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 64.00 | 2.19% | 0 | 0.00% | 0.00 | 3 | 2.16% | 21.33 | 2 | 5.56% | 32.00 | 65.99 |
| 4 - ROOF | 1,425.50 | 48.77% | 0 | 0.00% | 0.00 | 68 | 48.92% | 20.96 | 25 | 69.44% | 57.02 | 76.49 |
| Total | 2,923.00 | | 0 | | 0.00 | 139 | | 21.03 | 36 | | 81.19 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 341 | 2,044.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 8 | 16.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 17 | -63.00 |
| High Pt Beer | 59 | 207.00 | Mgr Comp | 0 | 0.00 |
| Wine | 19 | 85.00 | 100% Empl | 0 | 0.00 |
| Liquor | 149 | 654.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 576 | 3,006.00 | Total Discounts | 17 | -63.00 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 82 | 476.29 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 27 | 326.63 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 82 | 476.29 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -149.66 | | | |
| | | | | | |
| | | | Cash | 27 | 326.63 |
| | | | Visa | 58 | 1,812.92 |
| | | | MasterCard | 26 | 876.39 |
| | | | Amex | 4 | 136.78 |
| | | | Discover | 3 | 120.78 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 17 | 509.51 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 135 | 3,783.01 |
| | | | | | |
| | | | Sales Tax | | 255.86 |
| | | | Liq & Wine Tax | | 127.86 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 16.23 | 0.00 | 16.23 | 130.09 | 0.00 | 130.09 | 4.45% |
| Floor | 95.24 | 0.00 | 95.24 | 811.17 | 0.00 | 811.17 | 27.75% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.18 | 0.00 | 5.18 | 56.98 | 0.00 | 56.98 | 1.95% |
| Total | 116.65 | 0.00 | 116.65 | 998.24 | 0.00 | 998.24 | 34.15% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 5/18/2020 | |
| Net Sales | 2,953.75 | Returns | 0 0.00 |
| +Service Charge | 531.50 | Voids | 17 -128.50 |
| +Tax Collected | 419.23 | Credit Total | -14.75 |
| =Total Revenue | 3,904.48 | Change Grand Ttl | 4,055.98 |
| | | Grand Total | 7,582,836.14 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -8.25 | | |
| =Total Discounts | -8.25 | | |
| | | Mgr Voids | 17 -128.50 |
| | | Error Corrects | 20 106.25 |
| | | Cancel | 22 58.91 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 147 3,904.48 |
| | | -Checks Paid | 146 3,878.38 |
| | | =Outstanding | 1 26.10 |
| | | Gross Receipts | 2,929.75 |
| | | Charged Receipts | 2,207.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 531.50 |
| | | +Cash Tips Decl | 2.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 21.62% | 633.50 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 543.00 | 18.38% | 0 | 0.00% | 0.00 | 19 | 13.01% | 28.58 | 9 | 25.00% | 60.33 | 44.62 |
| 2 - ## TO GO ## | 624.00 | 21.13% | 0 | 0.00% | 0.00 | 22 | 15.07% | 28.36 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 416.50 | 14.10% | 0 | 0.00% | 0.00 | 23 | 15.75% | 18.11 | 6 | 16.67% | 69.42 | 106.31 |
| 4 - ROOF | 1,370.25 | 46.39% | 0 | 0.00% | 0.00 | 82 | 56.16% | 16.71 | 21 | 58.33% | 65.25 | 85.88 |
| Total | 2,953.75 | | 0 | | 0.00 | 146 | | 20.23 | 36 | | 82.05 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 250 | 1,742.00 | Open \$ Discount | 0 | 0.00 | Cash | 26 | 389.15 | | | | |
| Beverages | 11 | 31.00 | 100% Cust | 0 | 0.00 | Visa | 69 | 2,350.60 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -8.25 | MasterCard | 24 | 652.43 | | | | |
| High Pt Beer | 108 | 378.50 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 7 | 41.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 141.45 | | | | |
| Liquor | 189 | 769.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -8.25 | Personal Check | 11 | 344.75 | | | | |
| Total Product Sales | 565 | 2,962.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 96 | 531.50 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 137 | 3,878.38 | | | | |
| Cash | 26 | 389.15 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 96 | 531.50 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 258.58 | | | | |
| Amount Due | | -142.35 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 160.65 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 23.07 | 0.00 | 23.07 | 105.34 | 0.00 | 105.34 | 3.57% |
| Floor | 62.31 | 0.00 | 62.31 | 529.53 | 0.00 | 529.53 | 17.93% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.01 | 0.00 | 6.01 | 66.11 | 0.00 | 66.11 | 2.24% |
| Total | 91.39 | 0.00 | 91.39 | 700.98 | 0.00 | 700.98 | 23.73% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 5/19/2020 | |
| Net Sales | 2,482.64 | Returns | 0 0.00 |
| +Service Charge | 505.65 | Voids | 13 -88.00 |
| +Tax Collected | 359.41 | Credit Total | -12.25 |
| =Total Revenue | 3,347.70 | Change Grand Ttl | 3,452.45 |
| | | Grand Total | 7,586,288.59 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -4.50 | | |
| =Total Discounts | -4.50 | | |
| | | Mgr Voids | 9 -42.00 |
| | | Error Corrects | 24 81.99 |
| | | Cancel | 10 11.96 |
| | | Carried Over | 1 26.10 |
| | | +Checks Begun | 142 3,347.70 |
| | | -Checks Paid | 143 3,373.80 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,506.64 |
| | | Charged Receipts | 1,999.45 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 505.65 |
| | | +Cash Tips Decl | 60.00 |
| | | +Indirect Tips Decl | 85.00 |
| | | =Total Tips 25.96% | 650.65 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 561.42 | 22.61% | 0 | 0.00% | 0.00 | 33 | 23.08% | 17.01 | 19 | 44.19% | 29.55 | 47.61 |
| 2 - ## TO GO ## | 420.00 | 16.92% | 0 | 0.00% | 0.00 | 21 | 14.69% | 20.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 401.50 | 16.17% | 0 | 0.00% | 0.00 | 24 | 16.78% | 16.73 | 8 | 18.60% | 50.19 | 92.54 |
| 4 - ROOF | 1,099.72 | 44.30% | 0 | 0.00% | 0.00 | 65 | 45.45% | 16.92 | 16 | 37.21% | 68.73 | 100.41 |
| Total | 2,482.64 | | 0 | | 0.00 | 143 | | 17.36 | 43 | | 57.74 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 317 | 1,429.50 | Open \$ Discount | 0 | 0.00 | Cash | 30 | 241.34 | | | | |
| Beverages | 5 | 6.00 | 100% Cust | 0 | 0.00 | Visa | 74 | 2,073.98 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -4.50 | MasterCard | 20 | 756.97 | | | | |
| High Pt Beer | 80 | 269.14 | Mgr Comp | 0 | 0.00 | Amex | 4 | 99.82 | | | | |
| Wine | 26 | 135.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 41.82 | | | | |
| Liquor | 404 | 647.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 1 | -4.50 | Personal Check | 8 | 159.87 | | | | |
| Total Product Sales | 832 | 2,487.14 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 91 | 505.65 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 138 | 3,373.80 | | | | |
| Cash | 30 | 241.34 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 91 | 505.65 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 217.33 | | | | |
| Amount Due | | -264.31 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 142.08 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 12.21 | 0.00 | 12.21 | 51.24 | 0.00 | 51.24 | 2.06% |
| Floor | 63.49 | 0.00 | 63.49 | 536.35 | 0.00 | 536.35 | 21.60% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.11 | 0.00 | 10.11 | 111.21 | 0.00 | 111.21 | 4.48% |
| Total | 85.81 | 0.00 | 85.81 | 698.80 | 0.00 | 698.80 | 28.15% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Wednesday 5/20/2020

| | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,924.75 | Returns | 0 | 0.00 | Mgr Voids | 3 | -25.00 | Gross Receipts | 2,924.75 |
| +Service Charge | 457.14 | Voids | 15 | -116.00 | Error Corrects | 17 | 71.00 | Charged Receipts | 2,045.42 |
| +Tax Collected | 422.42 | Credit Total | | -15.36 | Cancel | 9 | 9.78 | Service Charges | 0.00 |
| =Total Revenue | 3,804.31 | Change Grand Ttl | | 3,960.67 | | | | +Charged Tips | 457.14 |
| | | Grand Total | | 7,590,249.26 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 75.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 140 | 3,804.31 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -25.00 | | | | -Checks Paid | 140 | 3,804.31 | =Total Tips | 18.19% 532.14 |
| =Total Discounts | -25.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 506.00 | 17.30% | 0 | 0.00% | 0.00 | 20 | 14.29% | 25.30 | 9 | 24.32% | 56.22 | 66.69 |
| 2 - ## TO GO ## | 474.50 | 16.22% | 0 | 0.00% | 0.00 | 19 | 13.57% | 24.97 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 324.50 | 11.09% | 0 | 0.00% | 0.00 | 19 | 13.57% | 17.08 | 5 | 13.51% | 64.90 | 103.99 |
| 4 - ROOF | 1,619.75 | 55.38% | 0 | 0.00% | 0.00 | 82 | 58.57% | 19.75 | 23 | 62.16% | 70.42 | 80.47 |
| Total | 2,924.75 | | 0 | | 0.00 | 140 | | 20.89 | 37 | | 79.05 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 281 | 1,700.75 | Open \$ Discount | 0 | 0.00 | Cash | 25 | 355.64 | | | | |
| Beverages | 7 | 14.00 | 100% Cust | 0 | 0.00 | Visa | 49 | 1,477.44 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -25.00 | MasterCard | 32 | 915.16 | | | | |
| High Pt Beer | 73 | 262.50 | Mgr Comp | 0 | 0.00 | Amex | 7 | 216.29 | | | | |
| Wine | 26 | 162.00 | 100% Empl | 0 | 0.00 | Discover | 9 | 387.39 | | | | |
| Liquor | 170 | 810.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -25.00 | Personal Check | 12 | 382.26 | | | | |
| Total Product Sales | 557 | 2,949.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 70.13 | | | | |
| | | | CC Tips | 91 | 457.14 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 136 | 3,804.31 | | | | |
| Cash | 25 | 355.64 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 91 | 457.14 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 256.05 | | | | |
| Amount Due | | -101.50 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 166.37 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.19 | 0.00 | 10.19 | 163.04 | 0.00 | 163.04 | 5.57% |
| Floor | 69.55 | 0.00 | 69.55 | 543.96 | 0.00 | 543.96 | 18.60% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.95 | 0.00 | 5.95 | 65.45 | 0.00 | 65.45 | 2.24% |
| Total | 85.69 | 0.00 | 85.69 | 772.45 | 0.00 | 772.45 | 26.41% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 5/21/2020 | | | | | | | | | |
|--------------------|----------|------------------|---|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,156.75 | Returns | 0 | 0.00 | Mgr Voids | 2 | -14.00 | Gross Receipts | 3,173.15 | | |
| +Service Charge | 657.10 | Voids | 5 | -26.75 | Error Corrects | 27 | 111.50 | Charged Receipts | 2,421.00 | | |
| +Tax Collected | 493.35 | Credit Total | | -4.84 | Cancel | 12 | 1,357.54 | Service Charges | 0.00 | | |
| =Total Revenue | 4,307.20 | Change Grand Ttl | | 4,345.29 | | | | +Charged Tips | 640.70 | | |
| | | Grand Total | | 7,594,594.55 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 102.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 100 | 4,307.20 | +Indirect Tips Decl | 100.00 | | |
| +Subtotal Discount | -6.50 | | | | -Checks Paid | 100 | 4,307.20 | =Total Tips | 26.56% | 842.70 | |
| =Total Discounts | -6.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 610.50 | 19.34% | 0 | 0.00% | 0.00 | 20 | 20.00% | 30.53 | 8 | 29.63% | 76.31 | 70.48 |
| 2 - ## TO GO ## | 552.25 | 17.49% | 0 | 0.00% | 0.00 | 21 | 21.00% | 26.30 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,065.00 | 33.74% | 0 | 0.00% | 0.00 | 17 | 17.00% | 62.65 | 4 | 14.81% | 266.25 | 76.43 |
| 4 - ROOF | 929.00 | 29.43% | 0 | 0.00% | 0.00 | 42 | 42.00% | 22.12 | 15 | 55.56% | 61.93 | 78.12 |
| Total | 3,156.75 | | 0 | | 0.00 | 100 | | 31.57 | 27 | | 116.92 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 235 | 1,548.75 | Open \$ Discount | 0 | 0.00 | Cash | 15 | 189.06 | | | |
| Beverages | 4 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 46 | 2,839.01 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -6.50 | MasterCard | 22 | 701.35 | | | |
| High Pt Beer | 73 | 275.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 31.10 | | | |
| Wine | 3 | 18.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 114.65 | | | |
| Liquor | 337 | 1,313.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 2 | -6.50 | Personal Check | 15 | 432.03 | | | |
| Total Product Sales | 652 | 3,163.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 66 | 657.10 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 101 | 4,307.20 | | | |
| Cash | 15 | 189.06 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 66 | 657.10 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 276.35 | | | |
| Amount Due | | -468.04 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 217.00 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 24.90 | 0.00 | 24.90 | 53.46 | 0.00 | 53.46 | 1.69% |
| Floor | 55.56 | 0.00 | 55.56 | 555.90 | 0.00 | 555.90 | 17.61% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.11 | 0.00 | 10.11 | 111.21 | 0.00 | 111.21 | 3.52% |
| Total | 90.57 | 0.00 | 90.57 | 720.57 | 0.00 | 720.57 | 22.83% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Friday | | 5/22/2020 | |
| Net Sales | 3,843.50 | Returns | 0 0.00 |
| +Service Charge | 743.10 | Voids | 16 -71.25 |
| +Tax Collected | 518.30 | Credit Total | -16.58 |
| =Total Revenue | 5,104.90 | Change Grand Ttl | 5,220.73 |
| | | Grand Total | 7,599,815.28 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -28.00 | | |
| =Total Discounts | -28.00 | | |
| | | Mgr Voids | 16 -71.25 |
| | | Error Corrects | 22 186.00 |
| | | Cancel | 29 1,976.28 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 165 5,104.90 |
| | | -Checks Paid | 165 5,104.90 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,855.10 |
| | | Charged Receipts | 2,657.60 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 731.50 |
| | | +Cash Tips Decl | 87.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 21.23% 818.50 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 582.00 | 15.14% | 0 | 0.00% | 0.00 | 18 | 10.91% | 32.33 | 11 | 21.15% | 52.91 | 50.45 |
| 2 - ## TO GO ## | 870.00 | 22.64% | 0 | 0.00% | 0.00 | 27 | 16.36% | 32.22 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 425.50 | 11.07% | 0 | 0.00% | 0.00 | 19 | 11.52% | 22.39 | 7 | 13.46% | 60.79 | 52.93 |
| 4 - ROOF | 1,966.00 | 51.15% | 0 | 0.00% | 0.00 | 101 | 61.21% | 19.47 | 34 | 65.38% | 57.82 | 71.92 |
| Total | 3,843.50 | | 0 | | 0.00 | 165 | | 23.29 | 52 | | 73.91 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 379 | 2,462.50 | Open \$ Discount | 0 | 0.00 | Cash | 46 | 590.54 | | | | |
| Beverages | 12 | 22.00 | 100% Cust | 0 | 0.00 | Visa | 63 | 2,459.92 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -28.00 | MasterCard | 25 | 868.44 | | | | |
| High Pt Beer | 98 | 334.50 | Mgr Comp | 0 | 0.00 | Amex | 8 | 518.64 | | | | |
| Wine | 9 | 67.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 146.43 | | | | |
| Liquor | 244 | 985.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -28.00 | Personal Check | 13 | 520.93 | | | | |
| Total Product Sales | 742 | 3,871.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 95 | 743.10 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 160 | 5,104.90 | | | | |
| Cash | 46 | 590.54 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 95 | 743.10 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 332.67 | | | | |
| Amount Due | | -152.56 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 185.63 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 21.84 | 0.00 | 21.84 | 132.48 | 0.00 | 132.48 | 3.45% |
| Floor | 110.80 | 0.00 | 110.80 | 908.66 | 0.00 | 908.66 | 23.64% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.92 | 0.00 | 9.92 | 109.12 | 0.00 | 109.12 | 2.84% |
| Total | 142.56 | 0.00 | 142.56 | 1,150.26 | 0.00 | 1,150.26 | 29.93% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|--------------|
| Saturday | | 5/23/2020 | |
| Net Sales | 4,504.00 | Returns | 0 0.00 |
| +Service Charge | 729.38 | Voids | 20 -106.00 |
| +Tax Collected | 605.03 | Credit Total | -12.85 |
| =Total Revenue | 5,838.41 | Change Grand Ttl | 5,991.26 |
| | | Grand Total | 7,605,806.54 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -34.00 | | |
| =Total Discounts | -34.00 | | |
| Mgr Voids | 20 -106.00 | Gross Receipts | 4,504.00 |
| Error Corrects | 26 142.00 | Charged Receipts | 3,024.77 |
| Cancel | 25 28.28 | Service Charges | 0.00 |
| | | +Charged Tips | 729.38 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 104.00 |
| +Checks Begun | 209 5,838.41 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 209 5,838.41 | =Total Tips 18.50% | 833.38 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 952.50 | 21.15% | 0 | 0.00% | 0.00 | 46 | 22.01% | 20.71 | 16 | 25.81% | 59.53 | 47.70 |
| 2 - ## TO GO ## | 723.00 | 16.05% | 0 | 0.00% | 0.00 | 31 | 14.83% | 23.32 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 759.00 | 16.85% | 0 | 0.00% | 0.00 | 32 | 15.31% | 23.72 | 13 | 20.97% | 58.38 | 74.87 |
| 4 - ROOF | 2,069.50 | 45.95% | 0 | 0.00% | 0.00 | 100 | 47.85% | 20.70 | 33 | 53.23% | 62.71 | 75.43 |
| Total | 4,504.00 | | 0 | | 0.00 | 209 | | 21.55 | 62 | | 72.65 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 449 | 2,941.00 | Open \$ Discount | 0 | 0.00 | Cash | 46 | 742.44 | | | | |
| Beverages | 17 | 37.00 | 100% Cust | 0 | 0.00 | Visa | 83 | 2,900.89 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -34.00 | MasterCard | 38 | 1,519.66 | | | | |
| High Pt Beer | 97 | 337.00 | Mgr Comp | 0 | 0.00 | Amex | 3 | 151.53 | | | | |
| Wine | 12 | 134.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 77.97 | | | | |
| Liquor | 231 | 1,089.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -34.00 | Personal Check | 19 | 495.92 | | | | |
| Total Product Sales | 806 | 4,538.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 112 | 729.38 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 192 | 5,888.41 | | | | |
| Cash | 46 | 742.44 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 112 | 729.38 | Gift Card Reload | 1 | 50.00 | Sales Tax | | 394.27 | | | | |
| Amount Due | | 13.06 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 210.76 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 120.26 | 0.00 | 120.26 | 947.54 | 0.00 | 947.54 | 21.04% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.22 | 0.00 | 9.22 | 101.42 | 0.00 | 101.42 | 2.25% |
| Total | 150.28 | 0.00 | 150.28 | 1,048.96 | 0.00 | 1,048.96 | 23.29% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 5/24/2020 | |
| Net Sales | 3,286.25 | Returns | 0 0.00 |
| +Service Charge | 566.50 | Voids | 11 -82.34 |
| +Tax Collected | 395.40 | Credit Total | -10.04 |
| =Total Revenue | 4,248.15 | Change Grand Ttl | 4,374.53 |
| | | Grand Total | 7,610,181.07 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -34.00 | | |
| =Total Discounts | -34.00 | | |
| | | Mgr Voids | 8 -51.00 |
| | | Error Corrects | 18 98.75 |
| | | Cancel | 4 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 135 4,248.15 |
| | | -Checks Paid | 135 4,248.15 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,286.25 |
| | | Charged Receipts | 2,246.75 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 566.50 |
| | | +Cash Tips Decl | 14.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 17.66% | 580.50 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 198.00 | 6.03% | 0 | 0.00% | 0.00 | 26 | 19.26% | 7.62 | 8 | 17.78% | 24.75 | 62.92 |
| 2 - ## TO GO ## | 999.00 | 30.40% | 0 | 0.00% | 0.00 | 39 | 28.89% | 25.62 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 356.00 | 10.83% | 0 | 0.00% | 0.00 | 10 | 7.41% | 35.60 | 5 | 11.11% | 71.20 | 67.89 |
| 4 - ROOF | 1,733.25 | 52.74% | 0 | 0.00% | 0.00 | 60 | 44.44% | 28.89 | 32 | 71.11% | 54.16 | 55.95 |
| Total | 3,286.25 | | 0 | | 0.00 | 135 | | 24.34 | 45 | | 73.03 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 341 | 2,491.75 | Open \$ Discount | 0 | 0.00 | Cash | 30 | 259.41 | | | |
| Beverages | 15 | 31.50 | 100% Cust | 0 | 0.00 | Visa | 46 | 1,438.67 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -24.00 | MasterCard | 29 | 1,396.56 | | | |
| High Pt Beer | 39 | 152.50 | Mgr Comp | 0 | 0.00 | Amex | 5 | 396.30 | | | |
| Wine | 16 | 94.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 132.93 | | | |
| Liquor | 144 | 550.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -24.00 | Personal Check | 21 | 634.04 | | | |
| Total Product Sales | 555 | 3,320.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 40.24 | | | |
| | | | CC Tips | 71 | 566.50 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 135 | 4,298.15 | | | |
| Cash | 30 | 259.41 | Gift Card Sold | 1 | 50.00 | | | | | | |
| CC Tips | 71 | 566.50 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 287.70 | | | |
| Amount Due | | -307.09 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 107.70 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 11.91 | 3.63 | 15.54 | 0.00 | 44.92 | 44.92 | 1.37% |
| Floor | 92.27 | 3.71 | 95.98 | 715.18 | 83.48 | 798.65 | 24.30% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 4.87 | 0.00 | 4.87 | 53.57 | 0.00 | 53.57 | 1.63% |
| Total | 109.05 | 7.34 | 116.39 | 768.75 | 128.40 | 897.14 | 27.30% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Monday | | 5/25/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|----|----------|---------------------|----------|--------|--|
| Net Sales | 1,132.50 | Returns | 0 | 0.00 | Mgr Voids | 7 | -21.00 | Gross Receipts | 1,132.50 | | |
| +Service Charge | 166.77 | Voids | 14 | -55.50 | Error Corrects | 8 | 51.00 | Charged Receipts | 728.20 | | |
| +Tax Collected | 135.58 | Credit Total | | -10.00 | Cancel | 15 | 113.09 | Service Charges | 0.00 | | |
| =Total Revenue | 1,434.85 | Change Grand Ttl | | 1,515.85 | | | | +Charged Tips | 166.77 | | |
| | | Grand Total | | 7,611,696.92 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 5.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 57 | 1,434.85 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -15.50 | | | | -Checks Paid | 57 | 1,434.85 | =Total Tips | 15.17% | 171.77 | |
| =Total Discounts | -15.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 224.50 | 19.82% | 0 | 0.00% | 0.00 | 10 | 17.54% | 22.45 | 7 | 46.67% | 32.07 | 55.84 |
| 2 - ## TO GO ## | 405.00 | 35.76% | 0 | 0.00% | 0.00 | 21 | 36.84% | 19.29 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 503.00 | 44.42% | 0 | 0.00% | 0.00 | 26 | 45.61% | 19.35 | 8 | 53.33% | 62.88 | 64.27 |
| Total | 1,132.50 | | 0 | | 0.00 | 57 | | 19.87 | 15 | | 75.50 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 139 | 868.50 | Open \$ Discount | 0 | 0.00 | Cash | 9 | 71.52 | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 27 | 687.79 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -15.50 | MasterCard | 10 | 361.74 | | | |
| High Pt Beer | 13 | 42.50 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | |
| Wine | 8 | 39.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 15.14 | | | |
| Liquor | 47 | 188.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -15.50 | Personal Check | 11 | 220.23 | | | |
| Total Product Sales | 212 | 1,148.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 78.43 | | | |
| | | | CC Tips | 34 | 166.77 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 59 | 1,434.85 | | | |
| Cash | 9 | 71.52 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 34 | 166.77 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 99.14 | | | |
| Amount Due | | -95.25 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 36.44 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 13.40 | 0.00 | 13.40 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 39.79 | 0.00 | 39.79 | 408.79 | 0.00 | 408.79 | 36.10% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.05 | 0.00 | 6.05 | 66.55 | 0.00 | 66.55 | 5.88% |
| Total | 59.24 | 0.00 | 59.24 | 475.34 | 0.00 | 475.34 | 41.97% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 5/26/2020 | |
| Net Sales | 2,038.99 | Returns | 0 0.00 |
| +Service Charge | 410.58 | Voids | 18 -36.00 |
| +Tax Collected | 264.56 | Credit Total | -8.86 |
| =Total Revenue | 2,714.13 | Change Grand Ttl | 2,806.49 |
| | | Grand Total | 7,614,503.41 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -47.50 | | |
| =Total Discounts | -47.50 | | |
| | | Mgr Voids | 18 -36.00 |
| | | Error Corrects | 33 67.99 |
| | | Cancel | 8 2.18 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 118 2,714.13 |
| | | -Checks Paid | 118 2,714.13 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,039.49 |
| | | Charged Receipts | 1,355.51 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 410.08 |
| | | +Cash Tips Decl | 72.00 |
| | | +Indirect Tips Decl | 86.00 |
| | | =Total Tips 27.85% | 568.08 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 355.99 | 17.46% | 0 | 0.00% | 0.00 | 28 | 23.73% | 12.71 | 12 | 33.33% | 29.67 | 50.99 |
| 2 - ## TO GO ## | 359.50 | 17.63% | 0 | 0.00% | 0.00 | 19 | 16.10% | 18.92 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 177.50 | 8.71% | 0 | 0.00% | 0.00 | 12 | 10.17% | 14.79 | 5 | 13.89% | 35.50 | 58.15 |
| 4 - ROOF | 1,146.00 | 56.20% | 0 | 0.00% | 0.00 | 59 | 50.00% | 19.42 | 19 | 52.78% | 60.32 | 88.04 |
| Total | 2,038.99 | | 0 | | 0.00 | 118 | | 17.28 | 36 | | 56.64 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 261 | 1,441.99 | Open \$ Discount | 0 | 0.00 | Cash | 24 | 294.30 | | | | |
| Beverages | 5 | 7.00 | 100% Cust | 0 | 0.00 | Visa | 54 | 1,511.34 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -28.50 | MasterCard | 15 | 335.23 | | | | |
| High Pt Beer | 51 | 140.50 | Mgr Comp | 1 | -19.00 | Amex | 2 | 92.08 | | | | |
| Wine | 6 | 35.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 170.69 | | | | |
| Liquor | 195 | 462.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -47.50 | Personal Check | 12 | 285.49 | | | | |
| Total Product Sales | 518 | 2,086.49 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 25.00 | | | | |
| | | | CC Tips | 70 | 410.58 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 115 | 2,714.13 | | | | |
| Cash | 24 | 294.30 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 70 | 410.58 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 178.44 | | | | |
| Amount Due | | -116.28 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 86.12 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 14.97 | 0.00 | 14.97 | 53.70 | 0.00 | 53.70 | 2.63% |
| Floor | 60.08 | 0.00 | 60.08 | 513.65 | 0.00 | 513.65 | 25.19% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.84 | 0.00 | 9.84 | 108.24 | 0.00 | 108.24 | 5.31% |
| Total | 84.89 | 0.00 | 84.89 | 675.59 | 0.00 | 675.59 | 33.13% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 5/27/2020 | |
| Net Sales | 1,939.77 | Returns | 0 0.00 |
| +Service Charge | 338.25 | Voids | 23 -118.00 |
| +Tax Collected | 272.42 | Credit Total | -11.27 |
| =Total Revenue | 2,550.44 | Change Grand Ttl | 2,690.71 |
| | | Grand Total | 7,617,194.12 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -11.00 | | |
| =Total Discounts | -11.00 | | |
| | | Mgr Voids | 11 -64.00 |
| | | Error Corrects | 11 50.50 |
| | | Cancel | 7 18.42 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 105 2,550.44 |
| | | -Checks Paid | 105 2,550.44 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,939.77 |
| | | Charged Receipts | 1,363.77 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 338.25 |
| | | +Cash Tips Decl | 32.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.09% | 370.25 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 131.50 | 6.78% | 0 | 0.00% | 0.00 | 10 | 9.52% | 13.15 | 3 | 11.11% | 43.83 | 77.83 |
| 2 - ## TO GO ## | 412.00 | 21.24% | 0 | 0.00% | 0.00 | 18 | 17.14% | 22.89 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 373.50 | 19.25% | 0 | 0.00% | 0.00 | 22 | 20.95% | 16.98 | 5 | 18.52% | 74.70 | 108.76 |
| 4 - ROOF | 1,022.77 | 52.73% | 0 | 0.00% | 0.00 | 55 | 52.38% | 18.60 | 19 | 70.37% | 53.83 | 91.04 |
| Total | 1,939.77 | | 0 | | 0.00 | 105 | | 18.47 | 27 | | 71.84 | |

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|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 204 | 1,189.27 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 364.38 | | | |
| Beverages | 1 | 2.00 | 100% Cust | 0 | 0.00 | Visa | 43 | 1,355.98 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -11.00 | MasterCard | 16 | 494.11 | | | |
| High Pt Beer | 39 | 132.00 | Mgr Comp | 0 | 0.00 | Amex | 2 | 27.24 | | | |
| Wine | 9 | 58.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 53.17 | | | |
| Liquor | 119 | 569.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -11.00 | Personal Check | 10 | 255.56 | | | |
| Total Product Sales | 372 | 1,950.77 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 62 | 338.25 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 100 | 2,550.44 | | | |
| Cash | 27 | 364.38 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 62 | 338.25 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 169.79 | | | |
| Amount Due | | 26.13 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 102.63 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 3.69 | 0.00 | 3.69 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 64.25 | 0.00 | 64.25 | 513.40 | 0.00 | 513.40 | 26.47% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 66.00 | 0.00 | 66.00 | 3.40% |
| Total | 73.94 | 0.00 | 73.94 | 579.40 | 0.00 | 579.40 | 29.87% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 5/28/2020 | | | | | | | | | |
|--------------------|----------|------------------|---|--------------|----------------|----|----------|---------------------|----------|--|--|
| Net Sales | 2,147.50 | Returns | 0 | 0.00 | Mgr Voids | 5 | -29.00 | Gross Receipts | 2,149.68 | | |
| +Service Charge | 333.31 | Voids | 6 | -37.00 | Error Corrects | 18 | 120.50 | Charged Receipts | 1,455.50 | | |
| +Tax Collected | 306.59 | Credit Total | | -5.55 | Cancel | 7 | 16.32 | Service Charges | 0.00 | | |
| =Total Revenue | 2,787.40 | Change Grand Ttl | | 2,843.45 | | | | +Charged Tips | 331.13 | | |
| | | Grand Total | | 7,620,037.57 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 22.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 88 | 2,787.40 | +Indirect Tips Decl | 80.00 | | |
| +Subtotal Discount | -13.50 | | | | -Checks Paid | 88 | 2,787.40 | =Total Tips 20.15% | 433.13 | | |
| =Total Discounts | -13.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 483.50 | 22.51% | 0 | 0.00% | 0.00 | 18 | 20.45% | 26.86 | 12 | 38.71% | 40.29 | 59.02 |
| 2 - ## TO GO ## | 483.00 | 22.49% | 0 | 0.00% | 0.00 | 21 | 23.86% | 23.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 413.50 | 19.25% | 0 | 0.00% | 0.00 | 15 | 17.05% | 27.57 | 8 | 25.81% | 51.69 | 82.89 |
| 4 - ROOF | 767.50 | 35.74% | 0 | 0.00% | 0.00 | 34 | 38.64% | 22.57 | 11 | 35.48% | 69.77 | 86.34 |
| Total | 2,147.50 | | 0 | | 0.00 | 88 | | 24.40 | 31 | | 69.27 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 194 | 1,269.50 | Open \$ Discount | 0 | 0.00 | Cash | 15 | 240.14 | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 36 | 1,533.29 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -13.50 | MasterCard | 16 | 499.95 | | | |
| High Pt Beer | 57 | 229.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 103.05 | | | |
| Wine | 24 | 151.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 96.66 | | | |
| Liquor | 116 | 501.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -13.50 | Personal Check | 12 | 314.31 | | | |
| Total Product Sales | 396 | 2,161.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 50 | 333.31 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 2.18 | Total Payments | 85 | 2,787.40 | | | |
| Cash | 15 | 240.14 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 50 | 333.31 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 188.00 | | | |
| Amount Due | | -93.17 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 118.59 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 16.92 | 0.00 | 16.92 | 192.56 | 0.00 | 192.56 | 8.97% |
| Floor | 55.45 | 0.00 | 55.45 | 500.88 | 0.00 | 500.88 | 23.32% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.97 | 0.00 | 8.97 | 98.67 | 0.00 | 98.67 | 4.59% |
| Total | 81.34 | 0.00 | 81.34 | 792.11 | 0.00 | 792.11 | 36.89% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 5/29/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 5,376.00 | Returns | 0 | 0.00 | Mgr Voids | 10 | -61.20 | Gross Receipts | 5,390.70 | | |
| +Service Charge | 816.29 | Voids | 14 | -91.20 | Error Corrects | 34 | 186.50 | Charged Receipts | 3,717.58 | | |
| +Tax Collected | 802.27 | Credit Total | | -16.39 | Cancel | 19 | 1,489.66 | Service Charges | 0.00 | | |
| =Total Revenue | 6,994.56 | Change Grand Ttl | | 7,119.15 | | | | +Charged Tips | 801.59 | | |
| | | Grand Total | | 7,627,156.72 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 66.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 237 | 6,994.56 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -17.00 | | | | -Checks Paid | 238 | 6,994.56 | =Total Tips | 16.09% | 867.59 | |
| =Total Discounts | -17.00 | | | | =Outstanding | -1 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,253.50 | 23.32% | 0 | 0.00% | 0.00 | 53 | 22.27% | 23.65 | 33 | 39.29% | 37.98 | 62.23 |
| 2 - ## TO GO ## | 1,036.50 | 19.28% | 0 | 0.00% | 0.00 | 41 | 17.23% | 25.28 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 699.50 | 13.01% | 0 | 0.00% | 0.00 | 27 | 11.34% | 25.91 | 14 | 16.67% | 49.96 | 50.08 |
| 4 - ROOF | 2,386.50 | 44.39% | 0 | 0.00% | 0.00 | 117 | 49.16% | 20.40 | 37 | 44.05% | 64.50 | 72.70 |
| Total | 5,376.00 | | 0 | | 0.00 | 238 | | 22.59 | 84 | | 64.00 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 454 | 2,876.50 | Open \$ Discount | 0 | 0.00 | Cash | 32 | 526.76 | | | |
| Beverages | 20 | 39.00 | 100% Cust | 0 | 0.00 | Visa | 115 | 3,932.32 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -7.00 | MasterCard | 48 | 1,539.40 | | | |
| High Pt Beer | 95 | 346.50 | Mgr Comp | 0 | 0.00 | Amex | 4 | 125.93 | | | |
| Wine | 11 | 120.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 96.14 | | | |
| Liquor | 448 | 2,011.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 1 | -7.00 | Personal Check | 26 | 704.31 | | | |
| Total Product Sales | 1,028 | 5,393.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 69.70 | | | |
| | | | CC Tips | 153 | 816.29 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 229 | 6,994.56 | | | |
| Cash | 32 | 526.76 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 153 | 816.29 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 467.94 | | | |
| Amount Due | | -289.53 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 334.33 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 35.76 | 0.00 | 35.76 | 203.48 | 0.00 | 203.48 | 3.78% |
| Floor | 111.02 | 0.00 | 111.02 | 912.12 | 0.00 | 912.12 | 16.97% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.95 | 0.00 | 9.95 | 109.45 | 0.00 | 109.45 | 2.04% |
| Total | 156.73 | 0.00 | 156.73 | 1,225.05 | 0.00 | 1,225.05 | 22.79% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 5/30/2020 | |
| Net Sales | 5,776.25 | Returns | 0 0.00 |
| +Service Charge | 1,000.79 | Voids | 13 -52.50 |
| +Tax Collected | 816.23 | Credit Total | -10.95 |
| =Total Revenue | 7,593.27 | Change Grand Ttl | 7,702.47 |
| | | Grand Total | 7,634,859.19 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -45.75 | | |
| =Total Discounts | -45.75 | | |
| | | Mgr Voids | 8 -37.00 |
| | | Error Corrects | 44 322.50 |
| | | Cancel | 20 59.60 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 232 7,593.27 |
| | | -Checks Paid | 232 7,593.27 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,780.38 |
| | | Charged Receipts | 4,350.08 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 996.66 |
| | | +Cash Tips Decl | 44.00 |
| | | +Indirect Tips Decl | 200.00 |
| | | =Total Tips 21.46% | 1,240.66 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,238.00 | 21.43% | 0 | 0.00% | 0.00 | 57 | 24.57% | 21.72 | 24 | 29.63% | 51.58 | 54.48 |
| 2 - ## TO GO ## | 802.50 | 13.89% | 0 | 0.00% | 0.00 | 29 | 12.50% | 27.67 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,068.50 | 18.50% | 0 | 0.00% | 0.00 | 39 | 16.81% | 27.40 | 12 | 14.81% | 89.04 | 78.35 |
| 4 - ROOF | 2,667.25 | 46.18% | 0 | 0.00% | 0.00 | 107 | 46.12% | 24.93 | 45 | 55.56% | 59.27 | 75.41 |
| Total | 5,776.25 | | 0 | | 0.00 | 232 | | 24.90 | 81 | | 71.31 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 534 | 3,493.75 | Open \$ Discount | 0 | 0.00 |
| Beverages | 15 | 29.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -45.75 |
| High Pt Beer | 151 | 549.25 | Mgr Comp | 0 | 0.00 |
| Wine | 11 | 60.00 | 100% Empl | 0 | 0.00 |
| Liquor | 375 | 1,689.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,086 | 5,822.00 | | | |
| | | | | | |
| Cash | 43 | 679.50 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 161 | 1,000.79 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | | | |
| Amount Due | | -321.29 | CC Tips | 161 | 1,000.79 |
| | | | Open Grat | 1 | 4.13 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 23.63 | 0.00 | 23.63 | 37.20 | 0.00 | 37.20 | 0.64% |
| Floor | 113.52 | 0.00 | 113.52 | 894.27 | 0.00 | 894.27 | 15.48% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.25 | 0.00 | 9.25 | 101.75 | 0.00 | 101.75 | 1.76% |
| Total | 146.40 | 0.00 | 146.40 | 1,033.22 | 0.00 | 1,033.22 | 17.89% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|--------------|
| Sunday | | 5/31/2020 | |
| Net Sales | 4,225.50 | Returns | 0 0.00 |
| +Service Charge | 592.51 | Voids | 16 -116.50 |
| +Tax Collected | 577.21 | Credit Total | -19.73 |
| =Total Revenue | 5,395.22 | Change Grand Ttl | 5,561.20 |
| | | Grand Total | 7,640,420.39 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -29.75 | | |
| =Total Discounts | -29.75 | | |
| Mgr Voids | 11 -102.50 | Gross Receipts | 4,225.50 |
| Error Corrects | 31 200.50 | Charged Receipts | 2,527.82 |
| Cancel | 12 18.48 | Service Charges | 0.00 |
| | | +Charged Tips | 592.51 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 40.00 |
| +Checks Begun | 170 5,395.22 | +Indirect Tips Decl | 47.60 |
| -Checks Paid | 170 5,395.22 | =Total Tips 16.10% | 680.11 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 826.00 | 19.55% | 0 | 0.00% | 0.00 | 37 | 21.76% | 22.32 | 19 | 28.79% | 43.47 | 50.40 |
| 2 - ## TO GO ## | 903.25 | 21.38% | 0 | 0.00% | 0.00 | 36 | 21.18% | 25.09 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 134.50 | 3.18% | 0 | 0.00% | 0.00 | 5 | 2.94% | 26.90 | 2 | 3.03% | 67.25 | 78.50 |
| 4 - ROOF | 2,361.75 | 55.89% | 0 | 0.00% | 0.00 | 92 | 54.12% | 25.67 | 45 | 68.18% | 52.48 | 71.87 |
| Total | 4,225.50 | | 0 | | 0.00 | 170 | | 24.86 | 66 | | 64.02 | |

| | | | |
|-----------------------|-----|----------|-----------------------------|
| 100 - System Tracking | | | |
| Food | 426 | 2,698.25 | Open \$ Discount 0 0.00 |
| Beverages | 11 | 22.00 | 100% Cust 0 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl 10 -29.75 |
| High Pt Beer | 97 | 339.00 | Mgr Comp 0 0.00 |
| Wine | 17 | 216.00 | 100% Empl 0 0.00 |
| Liquor | 185 | 980.00 | |
| Miscellaneous | 0 | 0.00 | Total Discounts 10 -29.75 |
| Total Product Sales | 736 | 4,255.25 | |
| | | | Non Rev Svc Charge 0 0.00 |
| | | | Gift Cert Sold 0 0.00 |
| | | | CC Tips 89 592.51 |
| | | | Open Grat 0 0.00 |
| | | | Gift Card Sold 0 0.00 |
| | | | Gift Card Reload 0 0.00 |
| | | | Gift Card Comp 0 0.00 |
| Cash | 44 | 712.13 | |
| CC Tips | 89 | 592.51 | |
| Amount Due | | 119.62 | |
| | | | Cash 44 712.13 |
| | | | Visa 76 3,053.44 |
| | | | MasterCard 26 825.93 |
| | | | Amex 2 115.09 |
| | | | Discover 1 57.85 |
| | | | Offline CC 0 0.00 |
| | | | Personal Check 19 630.78 |
| | | | Comp 0 0.00 |
| | | | Gift Card Redeem 0 0.00 |
| | | | Gift Cert Redeemed 0 0.00 |
| | | | Total Payments 168 5,395.22 |
| | | | |
| | | | Sales Tax 369.84 |
| | | | Liq & Wine Tax 207.37 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 29.13 | 0.00 | 29.13 | 39.42 | 0.00 | 39.42 | 0.93% |
| Floor | 99.83 | 2.09 | 101.92 | 794.66 | 47.03 | 841.69 | 19.92% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.43 | 0.00 | 5.43 | 59.73 | 0.00 | 59.73 | 1.41% |
| Total | 134.39 | 2.09 | 136.48 | 893.81 | 47.03 | 940.84 | 22.27% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 6/1/2020 | |
| Net Sales | 2,638.75 | Returns | 0 0.00 |
| +Service Charge | 421.26 | Voids | 2 -270.00 |
| +Tax Collected | 395.84 | Credit Total | -3.32 |
| =Total Revenue | 3,455.85 | Change Grand Ttl | 3,755.17 |
| | | Grand Total | 7,644,175.56 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -26.00 | | |
| =Total Discounts | -26.00 | | |
| | | Mgr Voids | 1 -11.00 |
| | | Error Corrects | 15 103.50 |
| | | Cancel | 11 30.56 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 110 3,455.85 |
| | | -Checks Paid | 110 3,455.85 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,641.75 |
| | | Charged Receipts | 1,815.42 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 418.26 |
| | | +Cash Tips Decl | 70.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.48% | 488.26 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 257.50 | 9.76% | 0 | 0.00% | 0.00 | 12 | 10.91% | 21.46 | 9 | 20.00% | 28.61 | 41.66 |
| 2 - ## TO GO ## | 355.00 | 13.45% | 0 | 0.00% | 0.00 | 19 | 17.27% | 18.68 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 460.00 | 17.43% | 0 | 0.00% | 0.00 | 14 | 12.73% | 32.86 | 8 | 17.78% | 57.50 | 64.89 |
| 4 - ROOF | 1,566.25 | 59.36% | 0 | 0.00% | 0.00 | 65 | 59.09% | 24.10 | 28 | 62.22% | 55.94 | 78.76 |
| Total | 2,638.75 | | 0 | | 0.00 | 110 | | 23.99 | 45 | | 58.64 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 227 | 1,424.25 | Open \$ Discount | 0 | 0.00 | Cash | 31 | 561.25 | | | | |
| Beverages | 10 | 20.00 | 100% Cust | 0 | 0.00 | Visa | 40 | 1,559.24 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -16.00 | MasterCard | 20 | 825.30 | | | | |
| High Pt Beer | 62 | 260.50 | Mgr Comp | 0 | 0.00 | Amex | 3 | 161.80 | | | | |
| Wine | 8 | 47.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 136.20 | | | | |
| Liquor | 162 | 913.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -16.00 | Personal Check | 8 | 212.06 | | | | |
| Total Product Sales | 469 | 2,664.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 64 | 421.26 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 109 | 3,455.85 | | | | |
| Cash | 31 | 561.25 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 64 | 421.26 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 230.97 | | | | |
| Amount Due | | 139.99 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 164.87 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 2.70 | 0.00 | 2.70 | 6.50 | 0.00 | 6.50 | 0.25% |
| Floor | 72.46 | 0.00 | 72.46 | 512.25 | 0.00 | 512.25 | 19.41% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.02 | 0.00 | 6.02 | 66.22 | 0.00 | 66.22 | 2.51% |
| Total | 81.18 | 0.00 | 81.18 | 584.97 | 0.00 | 584.97 | 22.17% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Tuesday | | 6/2/2020 | |
| Net Sales | 2,915.44 | Returns | 0 0.00 |
| +Service Charge | 603.03 | Voids | 40 -121.99 |
| +Tax Collected | 408.11 | Credit Total | -15.86 |
| =Total Revenue | 3,926.58 | Change Grand Ttl | 4,090.93 |
| | | Grand Total | 7,648,266.49 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -26.50 | | |
| =Total Discounts | -26.50 | | |
| Mgr Voids | 38 -105.99 | Gross Receipts | 2,915.44 |
| Error Corrects | 38 222.48 | Charged Receipts | 2,264.22 |
| Cancel | 13 118.24 | Service Charges | 0.00 |
| | | +Charged Tips | 603.03 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 102.49 |
| +Checks Begun | 171 3,926.58 | +Indirect Tips Decl | 75.00 |
| -Checks Paid | 171 3,926.58 | =Total Tips | 26.77% 780.52 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 737.00 | 25.28% | 0 | 0.00% | 0.00 | 41 | 23.98% | 17.98 | 16 | 37.21% | 46.06 | 83.62 |
| 2 - ## TO GO ## | 393.00 | 13.48% | 0 | 0.00% | 0.00 | 14 | 8.19% | 28.07 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 534.44 | 18.33% | 0 | 0.00% | 0.00 | 28 | 16.37% | 19.09 | 5 | 11.63% | 106.89 | 107.72 |
| 4 - ROOF | 1,251.00 | 42.91% | 0 | 0.00% | 0.00 | 88 | 51.46% | 14.22 | 22 | 51.16% | 56.86 | 93.86 |
| Total | 2,915.44 | | 0 | | 0.00 | 171 | | 17.05 | 43 | | 67.80 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 390 | 1,801.44 | Open \$ Discount | 0 | 0.00 | Cash | 36 | 285.06 | | | | |
| Beverages | 6 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 86 | 2,527.46 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -16.00 | MasterCard | 29 | 781.55 | | | | |
| High Pt Beer | 54 | 170.00 | Mgr Comp | 1 | -0.50 | Amex | 4 | 101.57 | | | | |
| Wine | 9 | 65.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 38.45 | | | | |
| Liquor | 385 | 895.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -16.50 | Personal Check | 8 | 192.49 | | | | |
| Total Product Sales | 844 | 2,941.94 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 113 | 603.03 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 166 | 3,926.58 | | | | |
| Cash | 36 | 285.06 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 113 | 603.03 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 255.33 | | | | |
| Amount Due | | -317.97 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 152.78 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 15.04 | 0.00 | 15.04 | 54.73 | 0.00 | 54.73 | 1.88% |
| Floor | 74.55 | 0.00 | 74.55 | 563.51 | 0.00 | 563.51 | 19.33% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.09 | 0.00 | 10.09 | 110.99 | 0.00 | 110.99 | 3.81% |
| Total | 99.68 | 0.00 | 99.68 | 729.23 | 0.00 | 729.23 | 25.01% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Wednesday 6/3/2020

| | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,475.25 | Returns | 0 | 0.00 | Mgr Voids | 16 | -75.00 | Gross Receipts | 2,475.25 |
| +Service Charge | 473.14 | Voids | 16 | -75.00 | Error Corrects | 8 | 52.00 | Charged Receipts | 1,766.90 |
| +Tax Collected | 343.50 | Credit Total | | -18.16 | Cancel | 16 | 52.89 | Service Charges | 0.00 |
| =Total Revenue | 3,291.89 | Change Grand Ttl | | 3,416.30 | Carried Over | 0 | 0.00 | +Charged Tips | 473.14 |
| Item Discount | 0.00 | Grand Total | | 7,651,682.79 | +Checks Begun | 134 | 3,291.89 | +Cash Tips Decl | 77.00 |
| +Subtotal Discount | -31.25 | Training Total | | 0.00 | -Checks Paid | 134 | 3,291.89 | +Indirect Tips Decl | 0.00 |
| =Total Discounts | -31.25 | | | | =Outstanding | 0 | 0.00 | =Total Tips | 22.23% 550.14 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 297.25 | 12.01% | 0 | 0.00% | 0.00 | 19 | 14.18% | 15.64 | 7 | 19.44% | 42.46 | 94.82 |
| 2 - ## TO GO ## | 324.50 | 13.11% | 0 | 0.00% | 0.00 | 14 | 10.45% | 23.18 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 588.00 | 23.76% | 0 | 0.00% | 0.00 | 29 | 21.64% | 20.28 | 7 | 19.44% | 84.00 | 101.14 |
| 4 - ROOF | 1,265.50 | 51.13% | 0 | 0.00% | 0.00 | 72 | 53.73% | 17.58 | 22 | 61.11% | 57.52 | 81.74 |
| Total | 2,475.25 | | 0 | | 0.00 | 134 | | 18.47 | 36 | | 68.76 | |

| 100 - System Tracking | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----------|--------|--------------------|--------|----------|--|
| Food | 250 | 1,558.00 | Open \$ Discount | 0 | 0.00 | Cash | 36 | 435.85 | |
| Beverages | 4 | 9.50 | 100% Cust | 0 | 0.00 | Visa | 60 | 1,862.68 | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -31.25 | MasterCard | 19 | 627.76 | |
| High Pt Beer | 42 | 146.50 | Mgr Comp | 0 | 0.00 | Amex | 3 | 112.00 | |
| Wine | 16 | 91.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 37.73 | |
| Liquor | 168 | 701.50 | | | | Offline CC | 0 | 0.00 | |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 8 | 215.87 | |
| <hr/> | | | Total Discounts | 10 | -31.25 | Comp | 0 | 0.00 | |
| Total Product Sales | | | 480 | 2,506.50 | | Gift Card Redeem | 0 | 0.00 | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | |
| | | | Gift Cert Sold | 0 | 0.00 | <hr/> | | | |
| | | | CC Tips | 78 | 473.14 | Total Payments | 128 | 3,291.89 | |
| | | | Open Grat | 0 | 0.00 | | | | |
| Cash | 36 | 435.85 | Gift Card Sold | 0 | 0.00 | | | | |
| CC Tips | 78 | 473.14 | Gift Card Reload | 0 | 0.00 | Sales Tax | 216.63 | | |
| <hr/> | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | 126.87 | | |
| Amount Due | | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.91 | 0.00 | 9.91 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 56.36 | 0.00 | 56.36 | 481.57 | 0.00 | 481.57 | 19.46% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.02 | 0.00 | 6.02 | 66.22 | 0.00 | 66.22 | 2.68% |
| Total | 72.29 | 0.00 | 72.29 | 547.79 | 0.00 | 547.79 | 22.13% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 6/4/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|----|----------|---------------------|----------|--------|--|
| Net Sales | 1,967.25 | Returns | 0 | 0.00 | Mgr Voids | 7 | -42.00 | Gross Receipts | 1,967.25 | | |
| +Service Charge | 337.78 | Voids | 12 | -80.73 | Error Corrects | 27 | 152.50 | Charged Receipts | 1,338.75 | | |
| +Tax Collected | 256.68 | Credit Total | | -9.08 | Cancel | 12 | 62.60 | Service Charges | 0.00 | | |
| =Total Revenue | 2,561.71 | Change Grand Ttl | | 2,673.02 | | | | +Charged Tips | 337.78 | | |
| | | Grand Total | | 7,654,355.81 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 50.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 92 | 2,561.71 | +Indirect Tips Decl | 80.00 | | |
| +Subtotal Discount | -21.50 | | | | -Checks Paid | 92 | 2,561.71 | =Total Tips | 23.78% | 467.78 | |
| =Total Discounts | -21.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 314.00 | 15.96% | 0 | 0.00% | 0.00 | 19 | 20.65% | 16.53 | 11 | 33.33% | 28.55 | 53.86 |
| 2 - ## TO GO ## | 565.50 | 28.75% | 0 | 0.00% | 0.00 | 24 | 26.09% | 23.56 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 365.75 | 18.59% | 0 | 0.00% | 0.00 | 17 | 18.48% | 21.51 | 7 | 21.21% | 52.25 | 97.67 |
| 4 - ROOF | 722.00 | 36.70% | 0 | 0.00% | 0.00 | 32 | 34.78% | 22.56 | 15 | 45.45% | 48.13 | 64.84 |
| Total | 1,967.25 | | 0 | | 0.00 | 92 | | 21.38 | 33 | | 59.61 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 239 | 1,354.75 | Open \$ Discount | 0 | 0.00 | Cash | 26 | 285.64 | | | |
| Beverages | 3 | 9.00 | 100% Cust | 0 | 0.00 | Visa | 40 | 1,127.47 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -21.50 | MasterCard | 18 | 738.84 | | | |
| High Pt Beer | 39 | 146.00 | Mgr Comp | 0 | 0.00 | Amex | 3 | 130.27 | | | |
| Wine | 18 | 124.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | |
| Liquor | 80 | 355.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -21.50 | Personal Check | 8 | 279.49 | | | |
| Total Product Sales | 379 | 1,988.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 56 | 337.78 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 95 | 2,561.71 | | | |
| Cash | 26 | 285.64 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 56 | 337.78 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 172.24 | | | |
| Amount Due | | -52.14 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 84.44 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 16.91 | 0.00 | 16.91 | 40.20 | 0.00 | 40.20 | 2.04% |
| Floor | 54.53 | 0.00 | 54.53 | 534.41 | 0.00 | 534.41 | 27.17% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.99 | 0.00 | 5.99 | 65.89 | 0.00 | 65.89 | 3.35% |
| Total | 77.43 | 0.00 | 77.43 | 640.50 | 0.00 | 640.50 | 32.56% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|--------------|
| Friday | | 6/5/2020 | |
| Net Sales | 5,427.75 | Returns | 0 0.00 |
| +Service Charge | 824.04 | Voids | 22 -124.00 |
| +Tax Collected | 765.19 | Credit Total | -18.82 |
| =Total Revenue | 7,016.98 | Change Grand Ttl | 7,179.80 |
| | | Grand Total | 7,661,535.61 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -20.00 | | |
| =Total Discounts | -20.00 | | |
| Mgr Voids | 22 -124.00 | Gross Receipts | 5,427.75 |
| Error Corrects | 41 206.50 | Charged Receipts | 3,622.07 |
| Cancel | 21 1,537.67 | Service Charges | 0.00 |
| | | +Charged Tips | 824.04 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 99.00 |
| +Checks Begun | 216 7,016.98 | +Indirect Tips Decl | 23.92 |
| -Checks Paid | 216 7,016.98 | =Total Tips 17.45% | 946.96 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,370.50 | 25.25% | 0 | 0.00% | 0.00 | 55 | 25.46% | 24.92 | 29 | 46.03% | 47.26 | 74.49 |
| 2 - ## TO GO ## | 1,070.25 | 19.72% | 0 | 0.00% | 0.00 | 37 | 17.13% | 28.93 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,044.00 | 19.23% | 0 | 0.00% | 0.00 | 42 | 19.44% | 24.86 | 12 | 19.05% | 87.00 | 78.34 |
| 4 - ROOF | 1,943.00 | 35.80% | 0 | 0.00% | 0.00 | 82 | 37.96% | 23.70 | 22 | 34.92% | 88.32 | 88.18 |
| Total | 5,427.75 | | 0 | | 0.00 | 216 | | 25.13 | 63 | | 86.15 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 529 | 3,268.75 | Open \$ Discount | 0 | 0.00 | Cash | 40 | 844.19 | | | | |
| Beverages | 16 | 32.00 | 100% Cust | 0 | 0.00 | Visa | 100 | 3,971.21 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -10.00 | MasterCard | 46 | 1,367.11 | | | | |
| High Pt Beer | 98 | 346.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 58.31 | | | | |
| Wine | 14 | 90.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 26.29 | | | | |
| Liquor | 320 | 1,710.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -10.00 | Personal Check | 23 | 749.87 | | | | |
| Total Product Sales | 977 | 5,447.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 133 | 824.04 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 212 | 7,016.98 | | | | |
| Cash | 40 | 844.19 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 133 | 824.04 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 475.11 | | | | |
| Amount Due | | 20.15 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 290.08 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 30.75 | 0.00 | 30.75 | 179.82 | 0.00 | 179.82 | 3.31% |
| Floor | 105.43 | 9.84 | 115.27 | 918.31 | 61.55 | 979.86 | 18.05% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.63 | 0.00 | 10.63 | 116.93 | 0.00 | 116.93 | 2.15% |
| Total | 146.81 | 9.84 | 156.65 | 1,215.06 | 61.55 | 1,276.61 | 23.52% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 6/6/2020 | |
| Net Sales | 5,675.25 | Returns | 0 0.00 |
| +Service Charge | 989.78 | Voids | 18 -80.00 |
| +Tax Collected | 795.46 | Credit Total | -10.24 |
| =Total Revenue | 7,460.49 | Change Grand Ttl | 7,580.23 |
| | | Grand Total | 7,669,115.84 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -29.50 | | |
| =Total Discounts | -29.50 | | |
| | | Mgr Voids | 10 -46.50 |
| | | Error Corrects | 33 201.00 |
| | | Cancel | 15 55.64 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 247 7,460.49 |
| | | -Checks Paid | 247 7,460.49 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,689.25 |
| | | Charged Receipts | 3,952.66 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 975.78 |
| | | +Cash Tips Decl | 40.00 |
| | | +Indirect Tips Decl | 120.00 |
| | | =Total Tips 19.96% | 1,135.78 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,616.50 | 28.48% | 0 | 0.00% | 0.00 | 78 | 31.58% | 20.72 | 38 | 42.22% | 42.54 | 61.74 |
| 2 - ## TO GO ## | 1,047.00 | 18.45% | 0 | 0.00% | 0.00 | 35 | 14.17% | 29.91 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 800.00 | 14.10% | 0 | 0.00% | 0.00 | 31 | 12.55% | 25.81 | 16 | 17.78% | 50.00 | 82.53 |
| 4 - ROOF | 2,211.75 | 38.97% | 0 | 0.00% | 0.00 | 103 | 41.70% | 21.47 | 36 | 40.00% | 61.44 | 68.44 |
| Total | 5,675.25 | | 0 | | 0.00 | 247 | | 22.98 | 90 | | 63.06 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 531 | 3,425.25 | Open \$ Discount | 0 | 0.00 | Cash | 46 | 756.67 | | | | |
| Beverages | 17 | 36.00 | 100% Cust | 0 | 0.00 | Visa | 113 | 3,672.12 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -19.50 | MasterCard | 46 | 1,733.88 | | | | |
| High Pt Beer | 88 | 328.00 | Mgr Comp | 0 | 0.00 | Amex | 7 | 384.14 | | | | |
| Wine | 13 | 101.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 67.99 | | | | |
| Liquor | 400 | 1,794.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 20.00 | Total Discounts | 6 | -19.50 | Personal Check | 22 | 811.30 | | | | |
| Total Product Sales | 1,050 | 5,704.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 34.39 | | | | |
| | | | CC Tips | 155 | 989.78 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 240 | 7,460.49 | | | | |
| Cash | 46 | 756.67 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 155 | 989.78 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 495.08 | | | | |
| Amount Due | | -233.11 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 300.38 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 18.63 | 0.00 | 18.63 | 206.88 | 0.00 | 206.88 | 3.65% |
| Floor | 110.90 | 0.00 | 110.90 | 957.64 | 0.00 | 957.64 | 16.87% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.66 | 0.00 | 9.66 | 106.26 | 0.00 | 106.26 | 1.87% |
| Total | 139.19 | 0.00 | 139.19 | 1,270.78 | 0.00 | 1,270.78 | 22.39% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|--------------|
| Sunday | | 6/7/2020 | |
| Net Sales | 3,936.30 | Returns | 0 0.00 |
| +Service Charge | 570.80 | Voids | 13 -56.00 |
| +Tax Collected | 481.92 | Credit Total | -12.76 |
| =Total Revenue | 4,989.02 | Change Grand Ttl | 5,132.98 |
| | | Grand Total | 7,674,248.82 |
| Item Discount | -2.70 | Training Total | 0.00 |
| +Subtotal Discount | -72.50 | | |
| =Total Discounts | -75.20 | | |
| Mgr Voids | 11 -49.00 | Gross Receipts | 3,943.50 |
| Error Corrects | 40 220.50 | Charged Receipts | 2,579.00 |
| Cancel | 5 3,260.64 | Service Charges | 0.00 |
| | | +Charged Tips | 563.60 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 73.00 |
| +Checks Begun | 159 4,989.02 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 159 4,989.02 | =Total Tips 16.14% | 636.60 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 489.50 | 12.44% | 0 | 0.00% | 0.00 | 24 | 15.09% | 20.40 | 13 | 20.63% | 37.65 | 56.34 |
| 2 - ## TO GO ## | 997.00 | 25.33% | 0 | 0.00% | 0.00 | 34 | 21.38% | 29.32 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 505.00 | 12.83% | 0 | 0.00% | 0.00 | 14 | 8.81% | 36.07 | 10 | 15.87% | 50.50 | 75.73 |
| 4 - ROOF | 1,944.80 | 49.41% | 0 | 0.00% | 0.00 | 87 | 54.72% | 22.35 | 40 | 63.49% | 48.62 | 69.24 |
| Total | 3,936.30 | | 0 | | 0.00 | 159 | | 24.76 | 63 | | 62.48 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 470 | 2,966.80 | Open \$ Discount | 0 | 0.00 | Cash | 34 | 587.15 | | | | |
| Beverages | 13 | 25.00 | 100% Cust | 0 | 0.00 | Visa | 64 | 2,474.55 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -43.50 | MasterCard | 27 | 905.43 | | | | |
| High Pt Beer | 82 | 308.00 | Mgr Comp | 1 | -19.00 | Amex | 2 | 150.13 | | | | |
| Wine | 3 | 32.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 187.69 | | | | |
| Liquor | 129 | 677.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -62.50 | Personal Check | 21 | 684.07 | | | | |
| Total Product Sales | 697 | 4,008.80 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 92 | 570.80 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 154 | 4,989.02 | | | | |
| Cash | 34 | 587.15 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 92 | 570.80 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 344.50 | | | | |
| Amount Due | | 16.35 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 137.42 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 19.00 | 0.00 | 19.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 74.15 | 22.25 | 96.40 | 590.44 | 369.67 | 960.12 | 24.39% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.10 | 0.00 | 5.10 | 56.10 | 0.00 | 56.10 | 1.43% |
| Total | 98.25 | 22.25 | 120.50 | 646.54 | 369.67 | 1,016.22 | 25.82% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-------------|---------------------|--------------|
| Monday | | 6/8/2020 | |
| Net Sales | 1,596.25 | Returns | 0 0.00 |
| +Service Charge | 253.78 | Voids | 7 -14.50 |
| +Tax Collected | 238.95 | Credit Total | -6.34 |
| =Total Revenue | 2,088.98 | Change Grand Ttl | 2,162.07 |
| | | Grand Total | 7,676,410.89 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -52.25 | | |
| =Total Discounts | -52.25 | | |
| Mgr Voids | 2 -3.50 | Gross Receipts | 1,596.25 |
| Error Corrects | 25 238.25 | Charged Receipts | 1,097.50 |
| Cancel | 4 10.88 | Service Charges | 0.00 |
| | | +Charged Tips | 253.78 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 80.00 |
| +Checks Begun | 71 2,088.98 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 71 2,088.98 | =Total Tips 20.91% | 333.78 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 53.50 | 3.35% | 0 | 0.00% | 0.00 | 4 | 5.63% | 13.38 | 2 | 8.33% | 26.75 | 31.08 |
| 2 - ## TO GO ## | 331.50 | 20.77% | 0 | 0.00% | 0.00 | 15 | 21.13% | 22.10 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 101.75 | 6.37% | 0 | 0.00% | 0.00 | 5 | 7.04% | 20.35 | 3 | 12.50% | 33.92 | 53.01 |
| 4 - ROOF | 1,109.50 | 69.51% | 0 | 0.00% | 0.00 | 47 | 66.20% | 23.61 | 19 | 79.17% | 58.39 | 106.32 |
| Total | 1,596.25 | | 0 | | 0.00 | 71 | | 22.48 | 24 | | 66.51 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 134 | 910.00 | Open \$ Discount | 0 | 0.00 | Cash | 16 | 283.85 | | | | |
| Beverages | 2 | 4.00 | 100% Cust | 0 | 0.00 | Visa | 30 | 1,184.05 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -37.25 | MasterCard | 11 | 404.12 | | | | |
| High Pt Beer | 20 | 54.00 | Mgr Comp | 1 | -15.00 | Amex | 1 | 26.27 | | | | |
| Wine | 7 | 67.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 11.79 | | | | |
| Liquor | 112 | 613.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 13 | -52.25 | Personal Check | 7 | 178.90 | | | | |
| Total Product Sales | 275 | 1,648.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 40 | 253.78 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 66 | 2,088.98 | | | | |
| Cash | 16 | 283.85 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 40 | 253.78 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 139.72 | | | | |
| Amount Due | | 30.07 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 99.23 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 6.77 | 0.00 | 6.77 | 3.51 | 0.00 | 3.51 | 0.22% |
| Floor | 59.61 | 0.00 | 59.61 | 523.05 | 0.00 | 523.05 | 32.77% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.03 | 0.00 | 6.03 | 66.33 | 0.00 | 66.33 | 4.16% |
| Total | 72.41 | 0.00 | 72.41 | 592.89 | 0.00 | 592.89 | 37.14% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 6/9/2020 | |
| Net Sales | 2,576.97 | Returns | 0 0.00 |
| +Service Charge | 455.34 | Voids | 41 -84.00 |
| +Tax Collected | 356.28 | Credit Total | -17.39 |
| =Total Revenue | 3,388.59 | Change Grand Ttl | 3,515.61 |
| | | Grand Total | 7,679,926.50 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -25.63 | | |
| =Total Discounts | -25.63 | | |
| | | Mgr Voids | 35 -74.00 |
| | | Error Corrects | 47 158.48 |
| | | Cancel | 20 36.57 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 171 3,388.59 |
| | | -Checks Paid | 171 3,388.59 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,596.47 |
| | | Charged Receipts | 1,661.57 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 435.84 |
| | | +Cash Tips Decl | 2.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.86% | 437.84 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 932.00 | 36.17% | 0 | 0.00% | 0.00 | 68 | 39.77% | 13.71 | 25 | 56.82% | 37.28 | 69.48 |
| 2 - ## TO GO ## | 443.50 | 17.21% | 0 | 0.00% | 0.00 | 20 | 11.70% | 22.18 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 595.82 | 23.12% | 0 | 0.00% | 0.00 | 38 | 22.22% | 15.68 | 7 | 15.91% | 85.12 | 95.80 |
| 4 - ROOF | 605.65 | 23.50% | 0 | 0.00% | 0.00 | 45 | 26.32% | 13.46 | 12 | 27.27% | 50.47 | 92.58 |
| Total | 2,576.97 | | 0 | | 0.00 | 171 | | 15.07 | 44 | | 58.57 | |

| | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|
| 100 - System Tracking | | | | | | | | |
| Food | 359 | 1,626.65 | Open \$ Discount | 0 | 0.00 | Cash | 35 | 457.07 |
| Beverages | 3 | 6.50 | 100% Cust | 0 | 0.00 | Visa | 74 | 1,529.09 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -15.63 | MasterCard | 39 | 842.53 |
| High Pt Beer | 60 | 167.95 | Mgr Comp | 0 | 0.00 | Amex | 7 | 227.54 |
| Wine | 24 | 113.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 56.12 |
| Liquor | 340 | 688.50 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 9 | 276.24 |
| | | | Total Discounts | 9 | -15.63 | Comp | 0 | 0.00 |
| | | | | | | Gift Card Redeem | 0 | 0.00 |
| | | | | | | Gift Card Redeemed | 0 | 0.00 |
| | | | | | | | | |
| | | | | | | Total Payments | 166 | 3,388.59 |
| | | | | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | | | |
| | | | CC Tips | 111 | 455.34 | | | |
| | | | Open Grat | 0 | 0.00 | | | |
| | | | Gift Card Sold | 0 | 0.00 | | | |
| | | | Gift Card Reload | 0 | 0.00 | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | |
| | | | | | | | | |
| Cash | 35 | 457.07 | | | | Sales Tax | | 225.70 |
| CC Tips | 111 | 455.34 | | | | Liq & Wine Tax | | 130.58 |
| | | | | | | | | |
| Amount Due | | 1.73 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 14.94 | 0.00 | 14.94 | 56.46 | 0.00 | 56.46 | 2.19% |
| Floor | 68.90 | 0.00 | 68.90 | 574.52 | 0.00 | 574.52 | 22.29% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.98 | 0.00 | 9.98 | 109.78 | 0.00 | 109.78 | 4.26% |
| Total | 93.82 | 0.00 | 93.82 | 740.76 | 0.00 | 740.76 | 28.75% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 6/10/2020 | |
| Net Sales | 2,906.00 | Returns | 0 0.00 |
| +Service Charge | 492.25 | Voids | 6 -58.00 |
| +Tax Collected | 397.24 | Credit Total | -8.96 |
| =Total Revenue | 3,795.49 | Change Grand Ttl | 3,890.95 |
| | | Grand Total | 7,683,817.45 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -28.50 | | |
| =Total Discounts | -28.50 | | |
| | | Mgr Voids | 4 -46.00 |
| | | Error Corrects | 15 79.00 |
| | | Cancel | 7 17.73 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 117 3,795.49 |
| | | -Checks Paid | 117 3,795.49 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,906.00 |
| | | Charged Receipts | 2,119.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 492.25 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.94% | 492.25 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 561.00 | 19.30% | 0 | 0.00% | 0.00 | 20 | 17.09% | 28.05 | 13 | 34.21% | 43.15 | 45.69 |
| 2 - ## TO GO ## | 335.00 | 11.53% | 0 | 0.00% | 0.00 | 15 | 12.82% | 22.33 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 613.50 | 21.11% | 0 | 0.00% | 0.00 | 22 | 18.80% | 27.89 | 9 | 23.68% | 68.17 | 78.52 |
| 4 - ROOF | 1,396.50 | 48.06% | 0 | 0.00% | 0.00 | 60 | 51.28% | 23.28 | 16 | 42.11% | 87.28 | 87.51 |
| Total | 2,906.00 | | 0 | | 0.00 | 117 | | 24.84 | 38 | | 76.47 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 257 | 1,851.00 | Open \$ Discount | 0 | 0.00 | Cash | 20 | 224.99 | | | |
| Beverages | 13 | 26.00 | 100% Cust | 0 | 0.00 | Visa | 47 | 1,485.97 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -18.50 | MasterCard | 27 | 1,330.22 | | | |
| High Pt Beer | 64 | 206.00 | Mgr Comp | 0 | 0.00 | Amex | 4 | 321.40 | | | |
| Wine | 19 | 151.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 127.29 | | | |
| Liquor | 163 | 700.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -18.50 | Personal Check | 12 | 305.62 | | | |
| Total Product Sales | 516 | 2,934.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 72 | 492.25 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 113 | 3,795.49 | | | |
| Cash | 20 | 224.99 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 72 | 492.25 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 254.36 | | | |
| Amount Due | | -267.26 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 142.88 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.04 | 0.00 | 10.04 | 160.64 | 0.00 | 160.64 | 5.53% |
| Floor | 69.19 | 0.00 | 69.19 | 545.33 | 0.00 | 545.33 | 18.77% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.10 | 0.00 | 6.10 | 67.10 | 0.00 | 67.10 | 2.31% |
| Total | 85.33 | 0.00 | 85.33 | 773.07 | 0.00 | 773.07 | 26.60% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 6/11/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,894.00 | Returns | 0 | 0.00 | Mgr Voids | 9 | -55.00 | Gross Receipts | 3,894.00 | | |
| +Service Charge | 822.78 | Voids | 10 | -64.00 | Error Corrects | 25 | 141.00 | Charged Receipts | 2,870.50 | | |
| +Tax Collected | 518.15 | Credit Total | | -7.82 | Cancel | 11 | 29.49 | Service Charges | 0.00 | | |
| =Total Revenue | 5,234.93 | Change Grand Ttl | | 5,342.25 | | | | +Charged Tips | 822.78 | | |
| | | Grand Total | | 7,689,159.70 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 50.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 161 | 5,234.93 | +Indirect Tips Decl | 100.00 | | |
| +Subtotal Discount | -35.50 | | | | -Checks Paid | 161 | 5,234.93 | =Total Tips | 24.98% | 972.78 | |
| =Total Discounts | -35.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 818.00 | 21.01% | 0 | 0.00% | 0.00 | 35 | 21.74% | 23.37 | 16 | 25.40% | 51.13 | 55.55 |
| 2 - ## TO GO ## | 479.50 | 12.31% | 0 | 0.00% | 0.00 | 20 | 12.42% | 23.98 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 951.50 | 24.44% | 0 | 0.00% | 0.00 | 39 | 24.22% | 24.40 | 19 | 30.16% | 50.08 | 76.84 |
| 4 - ROOF | 1,645.00 | 42.24% | 0 | 0.00% | 0.00 | 67 | 41.61% | 24.55 | 28 | 44.44% | 58.75 | 78.74 |
| Total | 3,894.00 | | 0 | | 0.00 | 161 | | 24.19 | 63 | | 61.81 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 404 | 2,575.50 | Open \$ Discount | 0 | 0.00 | Cash | 31 | 652.67 | | | |
| Beverages | 21 | 42.00 | 100% Cust | 0 | 0.00 | Visa | 73 | 2,790.32 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -25.50 | MasterCard | 36 | 1,207.04 | | | |
| High Pt Beer | 60 | 203.50 | Mgr Comp | 0 | 0.00 | Amex | 5 | 145.65 | | | |
| Wine | 16 | 121.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 98.85 | | | |
| Liquor | 191 | 987.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -25.50 | Personal Check | 7 | 340.40 | | | |
| Total Product Sales | 692 | 3,929.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 107 | 822.78 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 154 | 5,234.93 | | | |
| Cash | 31 | 652.67 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 107 | 822.78 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 340.84 | | | |
| Amount Due | | -170.11 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 177.31 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 18.80 | 0.00 | 18.80 | 54.30 | 0.00 | 54.30 | 1.39% |
| Floor | 68.24 | 0.00 | 68.24 | 614.26 | 0.00 | 614.26 | 15.77% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.18 | 0.00 | 11.18 | 122.98 | 0.00 | 122.98 | 3.16% |
| Total | 98.22 | 0.00 | 98.22 | 791.54 | 0.00 | 791.54 | 20.33% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 6/12/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|----------|--|
| Net Sales | 5,605.87 | Returns | 0 | 0.00 | Mgr Voids | 12 | -79.10 | Gross Receipts | 5,716.97 | | |
| +Service Charge | 1,117.38 | Voids | 18 | -111.80 | Error Corrects | 41 | 244.00 | Charged Receipts | 4,201.82 | | |
| +Tax Collected | 819.80 | Credit Total | | -18.95 | Cancel | 10 | 0.00 | Service Charges | 0.00 | | |
| =Total Revenue | 7,543.05 | Change Grand Ttl | | 7,720.68 | | | | +Charged Tips | 1,006.28 | | |
| | | Grand Total | | 7,696,880.38 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 60.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 285 | 7,543.05 | +Indirect Tips Decl | 30.00 | | |
| +Subtotal Discount | -46.88 | | | | -Checks Paid | 285 | 7,543.05 | =Total Tips | 19.18% | 1,096.28 | |
| =Total Discounts | -46.88 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,229.00 | 21.92% | 0 | 0.00% | 0.00 | 66 | 23.16% | 18.62 | 26 | 31.71% | 47.27 | 54.93 |
| 2 - ## TO GO ## | 784.00 | 13.99% | 0 | 0.00% | 0.00 | 32 | 11.23% | 24.50 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 905.87 | 16.16% | 0 | 0.00% | 0.00 | 44 | 15.44% | 20.59 | 9 | 10.98% | 100.65 | 96.44 |
| 4 - ROOF | 2,687.00 | 47.93% | 0 | 0.00% | 0.00 | 143 | 50.18% | 18.79 | 47 | 57.32% | 57.17 | 68.37 |
| Total | 5,605.87 | | 0 | | 0.00 | 285 | | 19.67 | 82 | | 68.36 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| Food | 454 | 3,195.25 | Open \$ Discount | 0 | 0.00 | Cash | 53 | 772.90 | | | |
| Beverages | 11 | 23.50 | 100% Cust | 0 | 0.00 | Visa | 144 | 4,166.15 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -36.88 | MasterCard | 48 | 1,479.42 | | | |
| High Pt Beer | 152 | 580.00 | Mgr Comp | 0 | 0.00 | Amex | 7 | 282.56 | | | |
| Wine | 23 | 153.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 301.81 | | | |
| Liquor | 379 | 1,701.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 13 | -36.88 | Personal Check | 15 | 467.52 | | | |
| Total Product Sales | 1,019 | 5,652.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 72.69 | | | |
| | | | CC Tips | 211 | 1,117.38 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 275 | 7,543.05 | | | |
| Cash | 53 | 772.90 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 211 | 1,117.38 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 490.88 | | | |
| Amount Due | | -344.48 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 328.92 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 31.92 | 0.00 | 31.92 | 202.70 | 0.00 | 202.70 | 3.62% |
| Floor | 129.41 | 1.22 | 130.63 | 1,028.67 | 27.45 | 1,056.12 | 18.84% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.33 | 0.00 | 10.33 | 113.63 | 0.00 | 113.63 | 2.03% |
| Total | 171.66 | 1.22 | 172.88 | 1,345.00 | 27.45 | 1,372.45 | 24.48% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 6/13/2020 | |
| Net Sales | 5,671.75 | Returns | 0 0.00 |
| +Service Charge | 1,078.38 | Voids | 17 -94.50 |
| +Tax Collected | 782.51 | Credit Total | -14.39 |
| =Total Revenue | 7,532.64 | Change Grand Ttl | 7,696.03 |
| | | Grand Total | 7,704,576.41 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -54.50 | | |
| =Total Discounts | -54.50 | | |
| | | Mgr Voids | 13 -79.50 |
| | | Error Corrects | 26 168.50 |
| | | Cancel | 23 36.97 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 264 7,532.64 |
| | | -Checks Paid | 264 7,532.64 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,671.75 |
| | | Charged Receipts | 4,582.45 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,078.38 |
| | | +Cash Tips Decl | 142.00 |
| | | +Indirect Tips Decl | 123.00 |
| | | =Total Tips 23.69% | 1,343.38 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,487.00 | 26.22% | 0 | 0.00% | 0.00 | 61 | 23.11% | 24.38 | 30 | 31.58% | 49.57 | 55.85 |
| 2 - ## TO GO ## | 779.75 | 13.75% | 0 | 0.00% | 0.00 | 34 | 12.88% | 22.93 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 796.50 | 14.04% | 0 | 0.00% | 0.00 | 26 | 9.85% | 30.63 | 11 | 11.58% | 72.41 | 101.63 |
| 4 - ROOF | 2,608.50 | 45.99% | 0 | 0.00% | 0.00 | 143 | 54.17% | 18.24 | 54 | 56.84% | 48.31 | 67.81 |
| Total | 5,671.75 | | 0 | | 0.00 | 264 | | 21.48 | 95 | | 59.70 | |

| | | | |
|-----------------------|-------|----------|-----------------------------|
| 100 - System Tracking | | | |
| Food | 580 | 3,563.50 | Open \$ Discount 0 0.00 |
| Beverages | 22 | 46.00 | 100% Cust 0 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl 18 -54.50 |
| High Pt Beer | 119 | 460.25 | Mgr Comp 0 0.00 |
| Wine | 11 | 103.00 | 100% Empl 0 0.00 |
| Liquor | 292 | 1,553.50 | |
| Miscellaneous | 0 | 0.00 | Total Discounts 18 -54.50 |
| Total Product Sales | 1,024 | 5,726.25 | |
| | | | Non Rev Svc Charge 0 0.00 |
| | | | Gift Cert Sold 0 0.00 |
| | | | CC Tips 188 1,078.38 |
| | | | Open Grat 0 0.00 |
| | | | Gift Card Sold 0 0.00 |
| | | | Gift Card Reload 0 0.00 |
| | | | Gift Card Comp 0 0.00 |
| Cash | 45 | 583.77 | |
| CC Tips | 188 | 1,078.38 | |
| Amount Due | | -494.61 | |
| | | | Cash 45 583.77 |
| | | | Visa 147 4,996.66 |
| | | | MasterCard 44 1,232.24 |
| | | | Amex 5 175.57 |
| | | | Discover 5 173.00 |
| | | | Offline CC 0 0.00 |
| | | | Personal Check 14 371.40 |
| | | | Comp 0 0.00 |
| | | | Gift Card Redeem 0 0.00 |
| | | | Gift Cert Redeemed 0 0.00 |
| | | | Total Payments 260 7,532.64 |
| | | | |
| | | | Sales Tax 496.50 |
| | | | Liq & Wine Tax 286.01 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 23.69 | 0.00 | 23.69 | 56.10 | 0.00 | 56.10 | 0.99% |
| Floor | 116.65 | 5.80 | 122.45 | 968.11 | 130.50 | 1,098.61 | 19.37% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.67 | 0.00 | 9.67 | 106.37 | 0.00 | 106.37 | 1.88% |
| Total | 150.01 | 5.80 | 155.81 | 1,130.58 | 130.50 | 1,261.08 | 22.23% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 6/14/2020 | |
| Net Sales | 3,085.00 | Returns | 0 0.00 |
| +Service Charge | 466.38 | Voids | 7 -43.72 |
| +Tax Collected | 409.97 | Credit Total | -10.32 |
| =Total Revenue | 3,961.35 | Change Grand Ttl | 4,086.39 |
| | | Grand Total | 7,708,662.80 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -71.00 | | |
| =Total Discounts | -71.00 | | |
| | | Mgr Voids | 3 -17.50 |
| | | Error Corrects | 27 156.00 |
| | | Cancel | 13 33.31 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 133 3,961.35 |
| | | -Checks Paid | 133 3,961.35 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,085.00 |
| | | Charged Receipts | 2,004.75 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 466.38 |
| | | +Cash Tips Decl | 25.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.93% | 491.38 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 344.25 | 11.16% | 0 | 0.00% | 0.00 | 21 | 15.79% | 16.39 | 7 | 14.89% | 49.18 | 58.55 |
| 2 - ## TO GO ## | 652.25 | 21.14% | 0 | 0.00% | 0.00 | 22 | 16.54% | 29.65 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 306.00 | 9.92% | 0 | 0.00% | 0.00 | 11 | 8.27% | 27.82 | 7 | 14.89% | 43.71 | 80.22 |
| 4 - ROOF | 1,782.50 | 57.78% | 0 | 0.00% | 0.00 | 79 | 59.40% | 22.56 | 33 | 70.21% | 54.02 | 72.57 |
| Total | 3,085.00 | | 0 | | 0.00 | 133 | | 23.20 | 47 | | 65.64 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 373 | 2,076.50 | Open \$ Discount | 0 | 0.00 | Cash | 32 | 376.86 | | | | |
| Beverages | 17 | 33.00 | 100% Cust | 0 | 0.00 | Visa | 67 | 2,088.84 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 17 | -52.25 | MasterCard | 14 | 602.66 | | | | |
| High Pt Beer | 37 | 134.00 | Mgr Comp | 1 | -12.75 | Amex | 3 | 298.96 | | | | |
| Wine | 4 | 19.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 114.47 | | | | |
| Liquor | 166 | 893.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 18 | -65.00 | Personal Check | 15 | 469.56 | | | | |
| Total Product Sales | 597 | 3,156.00 | Non Rev Svc Charge | -1 | -10.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 77 | 466.38 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 135 | 3,951.35 | | | | |
| Cash | 32 | 376.86 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 77 | 466.38 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 270.04 | | | | |
| Amount Due | | -89.52 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 139.93 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 18.12 | 0.00 | 18.12 | 22.23 | 0.00 | 22.23 | 0.72% |
| Floor | 101.47 | 4.81 | 106.28 | 766.30 | 108.23 | 874.52 | 28.35% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.73 | 0.00 | 5.73 | 63.03 | 0.00 | 63.03 | 2.04% |
| Total | 125.32 | 4.81 | 130.13 | 851.56 | 108.23 | 959.78 | 31.11% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 6/15/2020 | |
| Net Sales | 1,807.75 | Returns | 0 0.00 |
| +Service Charge | 255.58 | Voids | 11 -50.50 |
| +Tax Collected | 233.28 | Credit Total | -6.12 |
| =Total Revenue | 2,296.61 | Change Grand Ttl | 2,372.48 |
| | | Grand Total | 7,711,035.28 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -19.25 | | |
| =Total Discounts | -19.25 | | |
| | | Mgr Voids | 7 -27.50 |
| | | Error Corrects | 12 83.00 |
| | | Cancel | 1 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 89 2,296.61 |
| | | -Checks Paid | 89 2,296.61 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,807.75 |
| | | Charged Receipts | 1,110.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 255.58 |
| | | +Cash Tips Decl | 40.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.35% | 295.58 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 198.00 | 10.95% | 0 | 0.00% | 0.00 | 11 | 12.36% | 18.00 | 8 | 22.22% | 24.75 | 42.13 |
| 2 - ## TO GO ## | 486.50 | 26.91% | 0 | 0.00% | 0.00 | 20 | 22.47% | 24.33 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 229.00 | 12.67% | 0 | 0.00% | 0.00 | 7 | 7.87% | 32.71 | 3 | 8.33% | 76.33 | 143.08 |
| 4 - ROOF | 894.25 | 49.47% | 0 | 0.00% | 0.00 | 51 | 57.30% | 17.53 | 25 | 69.44% | 35.77 | 65.91 |
| Total | 1,807.75 | | 0 | | 0.00 | 89 | | 20.31 | 36 | | 50.22 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 203 | 1,260.00 | Open \$ Discount | 0 | 0.00 | Cash | 16 | 156.93 | | | | |
| Beverages | 6 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 51 | 1,532.93 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -19.25 | MasterCard | 11 | 263.28 | | | | |
| High Pt Beer | 20 | 66.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 41.89 | | | | |
| Wine | 5 | 46.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 85 | 443.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -19.25 | Personal Check | 11 | 311.58 | | | | |
| Total Product Sales | 319 | 1,827.00 | Non Rev Svc Charge | 1 | 10.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 51 | 255.58 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 90 | 2,306.61 | | | | |
| Cash | 16 | 156.93 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 51 | 255.58 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 158.29 | | | | |
| Amount Due | | -98.65 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 74.99 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 15.80 | 0.00 | 15.80 | 66.31 | 0.00 | 66.31 | 3.67% |
| Floor | 73.35 | 0.00 | 73.35 | 593.85 | 0.00 | 593.85 | 32.85% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.70 | 0.00 | 5.70 | 62.70 | 0.00 | 62.70 | 3.47% |
| Total | 94.85 | 0.00 | 94.85 | 722.86 | 0.00 | 722.86 | 39.99% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 6/16/2020 | |
| Net Sales | 3,148.17 | Returns | 0 0.00 |
| +Service Charge | 654.84 | Voids | 13 -45.50 |
| +Tax Collected | 485.22 | Credit Total | -9.38 |
| =Total Revenue | 4,288.23 | Change Grand Ttl | 4,375.61 |
| | | Grand Total | 7,715,410.89 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -32.50 | | |
| =Total Discounts | -32.50 | | |
| | | Mgr Voids | 13 -45.50 |
| | | Error Corrects | 35 143.25 |
| | | Cancel | 17 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 211 4,288.23 |
| | | -Checks Paid | 211 4,288.23 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,189.97 |
| | | Charged Receipts | 2,291.36 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 613.04 |
| | | +Cash Tips Decl | 2.00 |
| | | +Indirect Tips Decl | 70.00 |
| | | =Total Tips 21.47% | 685.04 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 513.00 | 16.30% | 0 | 0.00% | 0.00 | 28 | 13.27% | 18.32 | 13 | 34.21% | 39.46 | 45.35 |
| 2 - ## TO GO ## | 307.00 | 9.75% | 0 | 0.00% | 0.00 | 13 | 6.16% | 23.62 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 704.47 | 22.38% | 0 | 0.00% | 0.00 | 53 | 25.12% | 13.29 | 10 | 26.32% | 70.45 | 100.66 |
| 4 - ROOF | 1,623.70 | 51.58% | 0 | 0.00% | 0.00 | 117 | 55.45% | 13.88 | 15 | 39.47% | 108.25 | 86.09 |
| Total | 3,148.17 | | 0 | | 0.00 | 211 | | 14.92 | 38 | | 82.85 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 300 | 1,620.23 | Open \$ Discount | 0 | 0.00 | Cash | 53 | 543.10 | | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 95 | 2,486.87 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -20.50 | MasterCard | 45 | 1,054.12 | | | | |
| High Pt Beer | 93 | 268.44 | Mgr Comp | 1 | -12.00 | Amex | 1 | 25.34 | | | | |
| Wine | 18 | 113.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 52.65 | | | | |
| Liquor | 477 | 1,169.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -32.50 | Personal Check | 5 | 126.15 | | | | |
| Total Product Sales | 893 | 3,180.67 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 140 | 654.84 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 203 | 4,288.23 | | | | |
| Cash | 53 | 543.10 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 140 | 654.84 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 275.67 | | | | |
| Amount Due | | -111.74 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 209.55 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 22.25 | 0.00 | 22.25 | 65.45 | 0.00 | 65.45 | 2.08% |
| Floor | 94.76 | 0.00 | 94.76 | 671.95 | 0.00 | 671.95 | 21.34% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.06 | 0.00 | 10.06 | 110.66 | 0.00 | 110.66 | 3.52% |
| Total | 127.07 | 0.00 | 127.07 | 848.06 | 0.00 | 848.06 | 26.94% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Wednesday 6/17/2020

| | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,601.00 | Returns | 0 | 0.00 | Mgr Voids | 4 | -24.00 | Gross Receipts | 2,601.00 |
| +Service Charge | 338.07 | Voids | 11 | -56.00 | Error Corrects | 17 | 96.00 | Charged Receipts | 1,415.93 |
| +Tax Collected | 355.76 | Credit Total | | -7.31 | Cancel | 7 | 0.00 | Service Charges | 0.00 |
| =Total Revenue | 3,294.83 | Change Grand Ttl | | 3,385.14 | | | | +Charged Tips | 338.07 |
| | | Grand Total | | 7,718,796.03 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 77.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 114 | 3,294.83 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -27.00 | | | | -Checks Paid | 114 | 3,294.83 | =Total Tips | 15.96% 415.07 |
| =Total Discounts | -27.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 433.00 | 16.65% | 0 | 0.00% | 0.00 | 17 | 14.91% | 25.47 | 10 | 21.28% | 43.30 | 58.22 |
| 2 - ## TO GO ## | 455.50 | 17.51% | 0 | 0.00% | 0.00 | 16 | 14.04% | 28.47 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 441.00 | 16.96% | 0 | 0.00% | 0.00 | 27 | 23.68% | 16.33 | 6 | 12.77% | 73.50 | 106.35 |
| 4 - ROOF | 1,271.50 | 48.89% | 0 | 0.00% | 0.00 | 54 | 47.37% | 23.55 | 31 | 65.96% | 41.02 | 60.70 |
| Total | 2,601.00 | | 0 | | 0.00 | 114 | | 22.82 | 47 | | 55.34 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 268 | 1,663.50 | Open \$ Discount | 0 | 0.00 | Cash | 38 | 686.79 | | | |
| Beverages | 9 | 17.00 | 100% Cust | 0 | 0.00 | Visa | 42 | 1,572.59 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -17.00 | MasterCard | 20 | 536.69 | | | |
| High Pt Beer | 52 | 188.50 | Mgr Comp | 0 | 0.00 | Amex | 4 | 147.50 | | | |
| Wine | 11 | 85.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 15.04 | | | |
| Liquor | 136 | 674.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -17.00 | Personal Check | 8 | 259.38 | | | |
| Total Product Sales | 476 | 2,628.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 76.84 | | | |
| | | | CC Tips | 57 | 338.07 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 115 | 3,294.83 | | | |
| Cash | 38 | 686.79 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 57 | 338.07 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 227.69 | | | |
| Amount Due | | 348.72 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 128.07 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.95 | 0.00 | 9.95 | 159.20 | 0.00 | 159.20 | 6.12% |
| Floor | 66.39 | 0.00 | 66.39 | 538.13 | 0.00 | 538.13 | 20.69% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.20 | 0.00 | 6.20 | 68.20 | 0.00 | 68.20 | 2.62% |
| Total | 82.54 | 0.00 | 82.54 | 765.53 | 0.00 | 765.53 | 29.43% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 6/18/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 2,903.75 | Returns | 0 | 0.00 | Mgr Voids | 18 | -65.50 | Gross Receipts | 2,971.85 | | |
| +Service Charge | 560.67 | Voids | 25 | -292.50 | Error Corrects | 33 | 153.50 | Charged Receipts | 2,188.30 | | |
| +Tax Collected | 398.85 | Credit Total | | -31.43 | Cancel | 17 | 66.63 | Service Charges | 0.00 | | |
| =Total Revenue | 3,863.27 | Change Grand Ttl | | 4,190.45 | | | | +Charged Tips | 492.57 | | |
| | | Grand Total | | 7,722,986.48 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 50.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 136 | 3,863.27 | +Indirect Tips Decl | 113.21 | | |
| +Subtotal Discount | -3.25 | | | | -Checks Paid | 136 | 3,863.27 | =Total Tips | 22.07% | 655.78 | |
| =Total Discounts | -3.25 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 248.00 | 8.54% | 0 | 0.00% | 0.00 | 14 | 10.29% | 17.71 | 10 | 24.39% | 24.80 | 55.81 |
| 2 - ## TO GO ## | 526.00 | 18.11% | 0 | 0.00% | 0.00 | 22 | 16.18% | 23.91 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 745.75 | 25.68% | 0 | 0.00% | 0.00 | 26 | 19.12% | 28.68 | 5 | 12.20% | 149.15 | 86.51 |
| 4 - ROOF | 1,384.00 | 47.66% | 0 | 0.00% | 0.00 | 74 | 54.41% | 18.70 | 26 | 63.41% | 53.23 | 89.40 |
| Total | 2,903.75 | | 0 | | 0.00 | 136 | | 21.35 | 41 | | 70.82 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 332 | 1,818.00 | Open \$ Discount | 0 | 0.00 | Cash | 34 | 302.25 | | | |
| Beverages | 9 | 18.50 | 100% Cust | 0 | 0.00 | Visa | 54 | 1,900.59 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -3.25 | MasterCard | 27 | 930.07 | | | |
| High Pt Beer | 89 | 303.50 | Mgr Comp | 0 | 0.00 | Amex | 3 | 226.70 | | | |
| Wine | 18 | 100.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 105.66 | | | |
| Liquor | 162 | 667.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 2 | -3.25 | Personal Check | 12 | 361.05 | | | |
| Total Product Sales | 610 | 2,907.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 36.95 | | | |
| | | | CC Tips | 84 | 560.67 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 133 | 3,863.27 | | | |
| Cash | 34 | 302.25 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 84 | 560.67 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 254.22 | | | |
| Amount Due | | -258.42 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 144.63 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 17.99 | 0.00 | 17.99 | 51.96 | 0.00 | 51.96 | 1.79% |
| Floor | 78.15 | 0.00 | 78.15 | 719.41 | 0.00 | 719.41 | 24.78% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.03 | 0.00 | 10.03 | 110.33 | 0.00 | 110.33 | 3.80% |
| Total | 106.17 | 0.00 | 106.17 | 881.70 | 0.00 | 881.70 | 30.36% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 6/19/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,105.90 | Returns | 0 | 0.00 | Mgr Voids | 6 | -22.50 | Gross Receipts | 3,151.01 | | |
| +Service Charge | 387.02 | Voids | 14 | -57.50 | Error Corrects | 29 | 155.75 | Charged Receipts | 1,505.50 | | |
| +Tax Collected | 391.46 | Credit Total | | -12.95 | Cancel | 10 | 11.96 | Service Charges | 0.00 | | |
| =Total Revenue | 3,884.38 | Change Grand Ttl | | 4,025.93 | | | | +Charged Tips | 341.91 | | |
| | | Grand Total | | 7,727,012.41 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 24.00 | | |
| Item Discount | -11.10 | Training Total | | 0.00 | +Checks Begun | 129 | 3,884.38 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -60.00 | | | | -Checks Paid | 129 | 3,884.38 | =Total Tips | 11.61% | 365.91 | |
| =Total Discounts | -71.10 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 959.40 | 30.89% | 0 | 0.00% | 0.00 | 43 | 33.33% | 22.31 | 25 | 62.50% | 38.38 | 57.74 |
| 2 - ## TO GO ## | 1,146.00 | 36.90% | 0 | 0.00% | 0.00 | 39 | 30.23% | 29.38 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,000.50 | 32.21% | 0 | 0.00% | 0.00 | 47 | 36.43% | 21.29 | 15 | 37.50% | 66.70 | 89.35 |
| Total | 3,105.90 | | 0 | | 0.00 | 129 | | 24.08 | 40 | | 77.65 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 356 | 2,227.30 | Open \$ Discount | 0 | 0.00 | Cash | 23 | 275.18 | | | |
| Beverages | 20 | 50.10 | 100% Cust | 0 | 0.00 | Visa | 46 | 1,878.66 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -37.00 | MasterCard | 18 | 659.20 | | | |
| High Pt Beer | 36 | 142.00 | Mgr Comp | 1 | -13.00 | Amex | 3 | 201.49 | | | |
| Wine | 5 | 26.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 35.86 | | | |
| Liquor | 185 | 720.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -50.00 | Personal Check | 26 | 789.01 | | | |
| Total Product Sales | 602 | 3,165.90 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 44.98 | | | |
| | | | CC Tips | 60 | 387.02 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 118 | 3,884.38 | | | |
| Cash | 23 | 275.18 | Gift Card Sold | 1 | 25.00 | | | | | | |
| CC Tips | 60 | 387.02 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 271.89 | | | |
| Amount Due | | -111.84 | Gift Card Comp | 1 | 25.00 | Liq & Wine Tax | | 119.57 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 18.53 | 0.00 | 18.53 | 18.30 | 0.00 | 18.30 | 0.59% |
| Floor | 87.82 | 0.00 | 87.82 | 882.71 | 0.00 | 882.71 | 28.42% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.10 | 0.00 | 10.10 | 111.10 | 0.00 | 111.10 | 3.58% |
| Total | 116.45 | 0.00 | 116.45 | 1,012.11 | 0.00 | 1,012.11 | 32.59% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 6/20/2020 | |
| Net Sales | 3,531.50 | Returns | 0 0.00 |
| +Service Charge | 513.88 | Voids | 18 -64.66 |
| +Tax Collected | 490.23 | Credit Total | -8.49 |
| =Total Revenue | 4,535.61 | Change Grand Ttl | 4,640.01 |
| | | Grand Total | 7,731,652.42 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -31.25 | | |
| =Total Discounts | -31.25 | | |
| | | Mgr Voids | 17 -59.00 |
| | | Error Corrects | 26 172.50 |
| | | Cancel | 5 5.44 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 189 4,535.61 |
| | | -Checks Paid | 189 4,535.61 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,531.50 |
| | | Charged Receipts | 2,003.75 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 513.88 |
| | | +Cash Tips Decl | 27.00 |
| | | +Indirect Tips Decl | 62.93 |
| | | =Total Tips 17.10% | 603.81 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 631.50 | 17.88% | 0 | 0.00% | 0.00 | 37 | 19.58% | 17.07 | 11 | 18.97% | 57.41 | 58.88 |
| 2 - ## TO GO ## | 749.50 | 21.22% | 0 | 0.00% | 0.00 | 30 | 15.87% | 24.98 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 95.00 | 2.69% | 0 | 0.00% | 0.00 | 5 | 2.65% | 19.00 | 3 | 5.17% | 31.67 | 43.86 |
| 4 - ROOF | 2,055.50 | 58.20% | 0 | 0.00% | 0.00 | 117 | 61.90% | 17.57 | 44 | 75.86% | 46.72 | 63.05 |
| Total | 3,531.50 | | 0 | | 0.00 | 189 | | 18.69 | 58 | | 60.89 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 350 | 2,191.75 | Open \$ Discount | 0 | 0.00 | Cash | 55 | 903.63 | | | | |
| Beverages | 12 | 28.50 | 100% Cust | 0 | 0.00 | Visa | 81 | 2,235.18 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -31.25 | MasterCard | 30 | 707.56 | | | | |
| High Pt Beer | 75 | 248.00 | Mgr Comp | 0 | 0.00 | Amex | 2 | 91.67 | | | | |
| Wine | 8 | 70.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 106.55 | | | | |
| Liquor | 202 | 1,024.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -31.25 | Personal Check | 17 | 491.02 | | | | |
| Total Product Sales | 647 | 3,562.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 104 | 513.88 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 189 | 4,535.61 | | | | |
| Cash | 55 | 903.63 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 104 | 513.88 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 309.22 | | | | |
| Amount Due | | 389.75 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 181.01 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 25.43 | 0.00 | 25.43 | 197.46 | 0.00 | 197.46 | 5.59% |
| Floor | 118.10 | 0.00 | 118.10 | 947.06 | 0.00 | 947.06 | 26.82% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.20 | 0.00 | 8.20 | 90.20 | 0.00 | 90.20 | 2.55% |
| Total | 151.73 | 0.00 | 151.73 | 1,234.72 | 0.00 | 1,234.72 | 34.96% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 6/21/2020 | |
| Net Sales | 2,509.00 | Returns | 0 0.00 |
| +Service Charge | 337.82 | Voids | 10 -45.50 |
| +Tax Collected | 284.46 | Credit Total | -10.55 |
| =Total Revenue | 3,131.28 | Change Grand Ttl | 3,262.33 |
| | | Grand Total | 7,734,914.75 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -75.00 | | |
| =Total Discounts | -75.00 | | |
| | | Mgr Voids | 3 -8.50 |
| | | Error Corrects | 26 131.00 |
| | | Cancel | 16 1,975.05 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 82 3,131.28 |
| | | -Checks Paid | 82 3,131.28 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,509.00 |
| | | Charged Receipts | 1,627.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 337.82 |
| | | +Cash Tips Decl | 5.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.66% | 342.82 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 321.50 | 12.81% | 0 | 0.00% | 0.00 | 15 | 18.29% | 21.43 | 5 | 15.63% | 64.30 | 70.57 |
| 2 - ## TO GO ## | 687.00 | 27.38% | 0 | 0.00% | 0.00 | 26 | 31.71% | 26.42 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 231.00 | 9.21% | 0 | 0.00% | 0.00 | 6 | 7.32% | 38.50 | 3 | 9.38% | 77.00 | 100.77 |
| 4 - ROOF | 1,269.50 | 50.60% | 0 | 0.00% | 0.00 | 35 | 42.68% | 36.27 | 24 | 75.00% | 52.90 | 57.94 |
| Total | 2,509.00 | | 0 | | 0.00 | 82 | | 30.60 | 32 | | 78.41 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 361 | 2,060.00 | Open \$ Discount | 0 | 0.00 | Cash | 20 | 283.52 | | | | |
| Beverages | 19 | 44.00 | 100% Cust | 0 | 0.00 | Visa | 30 | 1,498.74 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 17 | -65.00 | MasterCard | 14 | 519.32 | | | | |
| High Pt Beer | 33 | 109.00 | Mgr Comp | 0 | 0.00 | Amex | 3 | 219.41 | | | | |
| Wine | 2 | 13.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 7.62 | | | | |
| Liquor | 65 | 358.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 17 | -65.00 | Personal Check | 14 | 466.01 | | | | |
| Total Product Sales | 480 | 2,584.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 3 | 161.66 | | | | |
| | | | CC Tips | 43 | 337.82 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 85 | 3,156.28 | | | | |
| Cash | 20 | 283.52 | Gift Card Sold | 1 | 25.00 | | | | | | | |
| CC Tips | 43 | 337.82 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 219.61 | | | | |
| Amount Due | | -54.30 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 64.85 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 23.18 | 0.00 | 23.18 | 99.74 | 0.00 | 99.74 | 3.98% |
| Floor | 98.11 | 7.72 | 105.83 | 725.90 | 173.70 | 899.60 | 35.86% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.61 | 0.00 | 5.61 | 61.71 | 0.00 | 61.71 | 2.46% |
| Total | 126.90 | 7.72 | 134.62 | 887.35 | 173.70 | 1,061.05 | 42.29% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 6/22/2020 | |
| Net Sales | 1,767.15 | Returns | 0 0.00 |
| +Service Charge | 317.83 | Voids | 0 0.00 |
| +Tax Collected | 221.88 | Credit Total | -9.99 |
| =Total Revenue | 2,306.86 | Change Grand Ttl | 2,359.20 |
| | | Grand Total | 7,737,273.95 |
| Item Discount | -3.60 | Training Total | 0.00 |
| +Subtotal Discount | -38.75 | | |
| =Total Discounts | -42.35 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 10 69.50 |
| | | Cancel | 11 22.62 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 74 2,306.86 |
| | | -Checks Paid | 74 2,306.86 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,786.95 |
| | | Charged Receipts | 1,168.20 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 298.03 |
| | | +Cash Tips Decl | 70.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.60% | 368.03 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 261.25 | 14.78% | 0 | 0.00% | 0.00 | 17 | 22.97% | 15.37 | 5 | 17.86% | 52.25 | 79.39 |
| 2 - ## TO GO ## | 436.00 | 24.67% | 0 | 0.00% | 0.00 | 17 | 22.97% | 25.65 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 153.00 | 8.66% | 0 | 0.00% | 0.00 | 4 | 5.41% | 38.25 | 2 | 7.14% | 76.50 | 60.95 |
| 4 - ROOF | 916.90 | 51.89% | 0 | 0.00% | 0.00 | 36 | 48.65% | 25.47 | 21 | 75.00% | 43.66 | 70.17 |
| Total | 1,767.15 | | 0 | | 0.00 | 74 | | 23.88 | 28 | | 63.11 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 173 | 1,241.40 | Open \$ Discount | 0 | 0.00 | Cash | 11 | 289.25 | | | | |
| Beverages | 9 | 21.00 | 100% Cust | 0 | 0.00 | Visa | 39 | 1,209.20 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -27.75 | MasterCard | 13 | 472.56 | | | | |
| High Pt Beer | 47 | 197.50 | Mgr Comp | 1 | -11.00 | Amex | 0 | 0.00 | | | | |
| Wine | 4 | 20.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 8.50 | | | | |
| Liquor | 62 | 326.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -38.75 | Personal Check | 10 | 327.35 | | | | |
| Total Product Sales | 295 | 1,805.90 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 52 | 317.83 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 74 | 2,306.86 | | | | |
| Cash | 11 | 289.25 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 52 | 317.83 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 150.53 | | | | |
| Amount Due | | -28.58 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 71.35 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.14 | 0.00 | 10.14 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 66.54 | 0.00 | 66.54 | 471.29 | 0.00 | 471.29 | 26.67% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.03 | 0.00 | 6.03 | 66.33 | 0.00 | 66.33 | 3.75% |
| Total | 82.71 | 0.00 | 82.71 | 537.62 | 0.00 | 537.62 | 30.42% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 6/23/2020 | |
| Net Sales | 3,431.98 | Returns | 0 0.00 |
| +Service Charge | 595.91 | Voids | 25 -94.00 |
| +Tax Collected | 527.95 | Credit Total | -16.61 |
| =Total Revenue | 4,555.84 | Change Grand Ttl | 4,703.45 |
| | | Grand Total | 7,741,977.40 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -37.00 | | |
| =Total Discounts | -37.00 | | |
| | | Mgr Voids | 16 -69.50 |
| | | Error Corrects | 45 209.00 |
| | | Cancel | 28 86.27 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 240 4,555.84 |
| | | -Checks Paid | 240 4,555.84 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,444.18 |
| | | Charged Receipts | 2,385.99 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 583.71 |
| | | +Cash Tips Decl | 35.00 |
| | | +Indirect Tips Decl | 153.17 |
| | | =Total Tips 22.41% | 771.88 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 663.50 | 19.33% | 0 | 0.00% | 0.00 | 42 | 17.50% | 15.80 | 13 | 28.89% | 51.04 | 50.91 |
| 2 - ## TO GO ## | 464.00 | 13.52% | 0 | 0.00% | 0.00 | 21 | 8.75% | 22.10 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 295.98 | 8.62% | 0 | 0.00% | 0.00 | 22 | 9.17% | 13.45 | 9 | 20.00% | 32.89 | 120.08 |
| 4 - ROOF | 2,008.50 | 58.52% | 0 | 0.00% | 0.00 | 155 | 64.58% | 12.96 | 23 | 51.11% | 87.33 | 75.63 |
| Total | 3,431.98 | | 0 | | 0.00 | 240 | | 14.30 | 45 | | 76.27 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 305 | 1,778.98 | Open \$ Discount | 0 | 0.00 | Cash | 55 | 675.58 | | | | |
| Beverages | 4 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 116 | 2,307.06 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -16.00 | MasterCard | 45 | 1,085.06 | | | | |
| High Pt Beer | 64 | 210.00 | Mgr Comp | 1 | -11.00 | Amex | 3 | 99.45 | | | | |
| Wine | 19 | 90.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 117.87 | | | | |
| Liquor | 423 | 1,382.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -27.00 | Personal Check | 11 | 270.82 | | | | |
| Total Product Sales | 815 | 3,468.98 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 156 | 595.91 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 234 | 4,555.84 | | | | |
| Cash | 55 | 675.58 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 156 | 595.91 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 300.65 | | | | |
| Amount Due | | 79.67 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 227.30 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 11.42 | 0.00 | 11.42 | 53.58 | 0.00 | 53.58 | 1.56% |
| Floor | 82.55 | 0.00 | 82.55 | 616.72 | 0.00 | 616.72 | 17.97% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.21 | 0.00 | 10.21 | 112.31 | 0.00 | 112.31 | 3.27% |
| Total | 104.18 | 0.00 | 104.18 | 782.61 | 0.00 | 782.61 | 22.80% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 6/24/2020 | |
| Net Sales | 2,502.50 | Returns | 0 0.00 |
| +Service Charge | 368.40 | Voids | 19 -106.50 |
| +Tax Collected | 342.07 | Credit Total | -13.30 |
| =Total Revenue | 3,212.97 | Change Grand Ttl | 3,353.77 |
| | | Grand Total | 7,745,331.17 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -21.00 | | |
| =Total Discounts | -21.00 | | |
| | | Mgr Voids | 19 -106.50 |
| | | Error Corrects | 17 137.25 |
| | | Cancel | 9 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 118 3,212.97 |
| | | -Checks Paid | 118 3,212.97 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,502.50 |
| | | Charged Receipts | 1,546.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 368.40 |
| | | +Cash Tips Decl | 77.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 17.80% 445.40 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 349.00 | 13.95% | 0 | 0.00% | 0.00 | 22 | 18.64% | 15.86 | 10 | 25.64% | 34.90 | 40.87 |
| 2 - ## TO GO ## | 592.50 | 23.68% | 0 | 0.00% | 0.00 | 26 | 22.03% | 22.79 | 1 | 2.56% | 592.50 | 80.68 |
| 4 - ROOF | 1,561.00 | 62.38% | 0 | 0.00% | 0.00 | 70 | 59.32% | 22.30 | 28 | 71.79% | 55.75 | 84.57 |
| Total | 2,502.50 | | 0 | | 0.00 | 118 | | 21.21 | 39 | | 64.17 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 260 | 1,591.50 | Open \$ Discount | 0 | 0.00 | Cash | 37 | 409.85 | | | | |
| Beverages | 6 | 14.50 | 100% Cust | 0 | 0.00 | Visa | 51 | 1,876.60 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -21.00 | MasterCard | 13 | 466.44 | | | | |
| High Pt Beer | 31 | 116.00 | Mgr Comp | 0 | 0.00 | Amex | 2 | 56.39 | | | | |
| Wine | 10 | 74.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 43.15 | | | | |
| Liquor | 136 | 727.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -21.00 | Personal Check | 11 | 360.54 | | | | |
| Total Product Sales | 443 | 2,523.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 59 | 368.40 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 115 | 3,212.97 | | | | |
| Cash | 37 | 409.85 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 59 | 368.40 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 219.05 | | | | |
| Amount Due | | 41.45 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 123.02 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.64 | 0.00 | 10.64 | 170.24 | 0.00 | 170.24 | 6.80% |
| Floor | 66.46 | 0.00 | 66.46 | 582.64 | 0.00 | 582.64 | 23.28% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.04 | 0.00 | 6.04 | 66.44 | 0.00 | 66.44 | 2.65% |
| Total | 83.14 | 0.00 | 83.14 | 819.32 | 0.00 | 819.32 | 32.74% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 6/25/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,032.00 | Returns | 0 | 0.00 | Mgr Voids | 13 | -50.00 | Gross Receipts | 3,032.00 | | |
| +Service Charge | 600.93 | Voids | 20 | -97.00 | Error Corrects | 15 | 72.00 | Charged Receipts | 2,170.10 | | |
| +Tax Collected | 412.35 | Credit Total | | -16.65 | Cancel | 8 | 10.39 | Service Charges | 0.00 | | |
| =Total Revenue | 4,045.28 | Change Grand Ttl | | 4,195.93 | | | | +Charged Tips | 600.93 | | |
| | | Grand Total | | 7,749,527.10 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 64.68 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 122 | 4,045.28 | +Indirect Tips Decl | 160.00 | | |
| +Subtotal Discount | -37.00 | | | | -Checks Paid | 122 | 4,045.28 | =Total Tips | 27.23% | 825.61 | |
| =Total Discounts | -37.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 486.00 | 16.03% | 0 | 0.00% | 0.00 | 19 | 15.57% | 25.58 | 9 | 20.93% | 54.00 | 83.33 |
| 2 - ## TO GO ## | 516.00 | 17.02% | 0 | 0.00% | 0.00 | 19 | 15.57% | 27.16 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 496.50 | 16.38% | 0 | 0.00% | 0.00 | 24 | 19.67% | 20.69 | 10 | 23.26% | 49.65 | 72.53 |
| 4 - ROOF | 1,533.50 | 50.58% | 0 | 0.00% | 0.00 | 60 | 49.18% | 25.56 | 24 | 55.81% | 63.90 | 84.15 |
| Total | 3,032.00 | | 0 | | 0.00 | 122 | | 24.85 | 43 | | 70.51 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 296 | 1,898.00 | Open \$ Discount | 0 | 0.00 | Cash | 25 | 562.62 | | | |
| Beverages | 12 | 25.50 | 100% Cust | 0 | 0.00 | Visa | 57 | 1,969.98 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -27.00 | MasterCard | 20 | 912.83 | | | |
| High Pt Beer | 51 | 187.00 | Mgr Comp | 0 | 0.00 | Amex | 2 | 129.19 | | | |
| Wine | 20 | 165.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 194.96 | | | |
| Liquor | 152 | 758.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 35.00 | Total Discounts | 6 | -27.00 | Personal Check | 8 | 275.70 | | | |
| Total Product Sales | 532 | 3,069.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 78 | 600.93 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 115 | 4,045.28 | | | |
| Cash | 25 | 562.62 | Gift Card Sold | 1 | 25.00 | | | | | | |
| CC Tips | 78 | 600.93 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 262.34 | | | |
| Amount Due | | -38.31 | Gift Card Comp | 1 | 25.00 | Liq & Wine Tax | | 150.01 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 18.80 | 0.00 | 18.80 | 62.15 | 0.00 | 62.15 | 2.05% |
| Floor | 69.53 | 0.00 | 69.53 | 620.17 | 0.00 | 620.17 | 20.45% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.11 | 0.00 | 10.11 | 111.21 | 0.00 | 111.21 | 3.67% |
| Total | 98.44 | 0.00 | 98.44 | 793.53 | 0.00 | 793.53 | 26.17% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 6/26/2020 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|
| Net Sales | 5,728.50 | Returns | 0 | 0.00 | Mgr Voids | 11 | -47.50 | Gross Receipts | 6,033.60 |
| +Service Charge | 1,066.07 | Voids | 17 | -75.00 | Error Corrects | 25 | 161.50 | Charged Receipts | 3,137.47 |
| +Tax Collected | 696.68 | Credit Total | | -12.00 | Cancel | 17 | 38.06 | Service Charges | 0.00 |
| =Total Revenue | 7,491.25 | Change Grand Ttl | | 7,635.50 | | | | +Charged Tips | 760.97 |
| | | Grand Total | | 7,757,162.60 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 122.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 203 | 7,491.25 | +Indirect Tips Decl | 200.00 |
| +Subtotal Discount | -57.25 | | | | -Checks Paid | 203 | 7,491.25 | =Total Tips 17.95% | 1,082.97 |
| =Total Discounts | -57.25 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|----------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 874.75 | 15.27% | 0 | 0.00% | 0.00 | 50 | 24.63% | 17.50 | 20 | 25.64% | 43.74 | 54.50 |
| 2 - ## TO GO ## | 595.50 | 10.40% | 0 | 0.00% | 0.00 | 28 | 13.79% | 21.27 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 708.50 | 12.37% | 0 | 0.00% | 0.00 | 25 | 12.32% | 28.34 | 9 | 11.54% | 78.72 | 87.52 |
| 4 - ROOF | 2,238.75 | 39.08% | 0 | 0.00% | 0.00 | 99 | 48.77% | 22.61 | 49 | 62.82% | 45.69 | 77.74 |
| 5 - BANQUET | 1,311.00 | 22.89% | 0 | 0.00% | 0.00 | 1 | 0.49% | 1,311.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 5,728.50 | | 0 | | 0.00 | 203 | | 28.22 | 78 | | 73.44 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 544 | 3,468.25 | Open \$ Discount | 0 | 0.00 | Cash | 34 | 452.05 | | | | |
| Beverages | 21 | 42.00 | 100% Cust | 0 | 0.00 | Visa | 104 | 5,246.20 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -36.25 | MasterCard | 33 | 933.61 | | | | |
| High Pt Beer | 114 | 393.00 | Mgr Comp | 1 | -11.00 | Amex | 5 | 267.05 | | | | |
| Wine | 28 | 318.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 113.82 | | | | |
| Liquor | 283 | 1,064.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 500.00 | Total Discounts | 11 | -47.25 | Personal Check | 20 | 478.52 | | | | |
| Total Product Sales | 991 | 5,785.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 133 | 1,066.07 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 200 | 7,491.25 | | | | |
| Cash | 34 | 452.05 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 133 | 1,066.07 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 457.70 | | | | |
| Amount Due | | -614.02 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 238.98 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 36.08 | 0.00 | 36.08 | 62.64 | 0.00 | 62.64 | 1.09% |
| Floor | 124.67 | 0.00 | 124.67 | 991.19 | 0.00 | 991.19 | 17.30% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.12 | 0.00 | 10.12 | 111.32 | 0.00 | 111.32 | 1.94% |
| Total | 170.87 | 0.00 | 170.87 | 1,165.15 | 0.00 | 1,165.15 | 20.34% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 6/27/2020 | |
| Net Sales | 6,078.77 | Returns | 0 0.00 |
| +Service Charge | 1,201.57 | Voids | 23 -102.10 |
| +Tax Collected | 826.61 | Credit Total | -17.90 |
| =Total Revenue | 8,106.95 | Change Grand Ttl | 8,267.80 |
| | | Grand Total | 7,765,430.40 |
| Item Discount | -1.85 | Training Total | 0.00 |
| +Subtotal Discount | -39.00 | | |
| =Total Discounts | -40.85 | | |
| | | Mgr Voids | 19 -75.70 |
| | | Error Corrects | 50 376.00 |
| | | Cancel | 29 79.47 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 287 8,106.95 |
| | | -Checks Paid | 287 8,106.95 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 6,172.35 |
| | | Charged Receipts | 4,525.77 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,107.99 |
| | | +Cash Tips Decl | 117.00 |
| | | +Indirect Tips Decl | 127.68 |
| | | =Total Tips 21.91% | 1,352.67 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,069.87 | 17.60% | 0 | 0.00% | 0.00 | 36 | 12.54% | 29.72 | 20 | 26.67% | 53.49 | 63.65 |
| 2 - ## TO GO ## | 1,045.75 | 17.20% | 0 | 0.00% | 0.00 | 35 | 12.20% | 29.88 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,259.50 | 20.72% | 0 | 0.00% | 0.00 | 65 | 22.65% | 19.38 | 16 | 21.33% | 78.72 | 65.41 |
| 4 - ROOF | 2,703.65 | 44.48% | 0 | 0.00% | 0.00 | 151 | 52.61% | 17.90 | 39 | 52.00% | 69.32 | 73.70 |
| Total | 6,078.77 | | 0 | | 0.00 | 287 | | 21.18 | 75 | | 81.05 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 568 | 3,869.90 | Open \$ Discount | 0 | 0.00 | Cash | 52 | 638.67 | | | |
| Beverages | 18 | 40.50 | 100% Cust | 0 | 0.00 | Visa | 132 | 4,625.68 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -39.00 | MasterCard | 52 | 1,548.70 | | | |
| High Pt Beer | 154 | 574.50 | Mgr Comp | 0 | 0.00 | Amex | 4 | 268.98 | | | |
| Wine | 21 | 210.00 | 100% Empl | 0 | 0.00 | Discover | 14 | 378.86 | | | |
| Liquor | 339 | 1,408.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 14.87 | Total Discounts | 10 | -39.00 | Personal Check | 19 | 633.22 | | | |
| Total Product Sales | 1,101 | 6,117.77 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 12.84 | | | |
| | | | CC Tips | 198 | 1,201.57 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 274 | 8,106.95 | | | |
| Cash | 52 | 638.67 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 198 | 1,201.57 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 530.88 | | | |
| Amount Due | | -562.90 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 295.73 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 27.54 | 0.00 | 27.54 | 180.24 | 0.00 | 180.24 | 2.97% |
| Floor | 107.01 | 4.82 | 111.83 | 893.19 | 108.45 | 1,001.64 | 16.48% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.66 | 0.00 | 9.66 | 106.26 | 0.00 | 106.26 | 1.75% |
| Total | 144.21 | 4.82 | 149.03 | 1,179.69 | 108.45 | 1,288.14 | 21.19% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 6/28/2020 | |
| Net Sales | 3,163.15 | Returns | 0 0.00 |
| +Service Charge | 368.41 | Voids | 14 -64.75 |
| +Tax Collected | 350.14 | Credit Total | -15.36 |
| =Total Revenue | 3,881.70 | Change Grand Ttl | 4,027.16 |
| | | Grand Total | 7,769,457.56 |
| Item Discount | -2.60 | Training Total | 0.00 |
| +Subtotal Discount | -62.75 | | |
| =Total Discounts | -65.35 | | |
| | | Mgr Voids | 14 -64.75 |
| | | Error Corrects | 21 137.25 |
| | | Cancel | 8 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 151 3,881.70 |
| | | -Checks Paid | 151 3,881.70 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,163.15 |
| | | Charged Receipts | 1,678.32 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 368.41 |
| | | +Cash Tips Decl | 30.50 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 12.61% | 398.91 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 634.25 | 20.05% | 0 | 0.00% | 0.00 | 27 | 17.88% | 23.49 | 14 | 30.43% | 45.30 | 63.41 |
| 2 - ## TO GO ## | 1,100.25 | 34.78% | 0 | 0.00% | 0.00 | 46 | 30.46% | 23.92 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 199.75 | 6.31% | 0 | 0.00% | 0.00 | 9 | 5.96% | 22.19 | 5 | 10.87% | 39.95 | 53.13 |
| 4 - ROOF | 1,228.90 | 38.85% | 0 | 0.00% | 0.00 | 69 | 45.70% | 17.81 | 27 | 58.70% | 45.51 | 79.80 |
| Total | 3,163.15 | | 0 | | 0.00 | 151 | | 20.95 | 46 | | 68.76 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 433 | 2,633.90 | Open \$ Discount | 0 | 0.00 | Cash | 33 | 385.84 | | | |
| Beverages | 14 | 34.50 | 100% Cust | 0 | 0.00 | Visa | 57 | 1,934.32 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -31.75 | MasterCard | 21 | 506.64 | | | |
| High Pt Beer | 43 | 185.00 | Mgr Comp | 2 | -11.00 | Amex | 1 | 43.23 | | | |
| Wine | 11 | 74.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 23.66 | | | |
| Liquor | 59 | 298.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 9 | -42.75 | Personal Check | 32 | 938.01 | | | |
| Total Product Sales | 560 | 3,225.90 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 50.00 | | | |
| | | | CC Tips | 72 | 368.41 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 147 | 3,881.70 | | | |
| Cash | 33 | 385.84 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 72 | 368.41 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 274.82 | | | |
| Amount Due | | 17.43 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 75.32 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 13.00 | 0.00 | 13.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 76.84 | 16.40 | 93.24 | 652.61 | 243.98 | 896.59 | 28.34% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.66 | 0.00 | 5.66 | 62.26 | 0.00 | 62.26 | 1.97% |
| Total | 95.50 | 16.40 | 111.90 | 714.87 | 243.98 | 958.85 | 30.31% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Monday | | 6/29/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 2,096.50 | Returns | 0 | 0.00 | Mgr Voids | 16 | -95.00 | Gross Receipts | 2,096.50 | | |
| +Service Charge | 300.30 | Voids | 19 | -123.00 | Error Corrects | 18 | 132.50 | Charged Receipts | 1,391.17 | | |
| +Tax Collected | 274.51 | Credit Total | | -27.47 | Cancel | 5 | 0.00 | Service Charges | 0.00 | | |
| =Total Revenue | 2,671.31 | Change Grand Ttl | | 2,844.28 | | | | +Charged Tips | 300.30 | | |
| | | Grand Total | | 7,772,301.84 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 123 | 2,671.31 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -22.50 | | | | -Checks Paid | 123 | 2,671.31 | =Total Tips | 14.32% | 300.30 | |
| =Total Discounts | -22.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 517.00 | 24.66% | 0 | 0.00% | 0.00 | 35 | 28.46% | 14.77 | 14 | 34.15% | 36.93 | 70.58 |
| 2 - ## TO GO ## | 418.50 | 19.96% | 0 | 0.00% | 0.00 | 19 | 15.45% | 22.03 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 112.00 | 5.34% | 0 | 0.00% | 0.00 | 5 | 4.07% | 22.40 | 3 | 7.32% | 37.33 | 39.58 |
| 4 - ROOF | 1,049.00 | 50.04% | 0 | 0.00% | 0.00 | 64 | 52.03% | 16.39 | 24 | 58.54% | 43.71 | 81.85 |
| Total | 2,096.50 | | 0 | | 0.00 | 123 | | 17.04 | 41 | | 51.13 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 232 | 1,369.00 | Open \$ Discount | 0 | 0.00 | Cash | 23 | 259.15 | | | |
| Beverages | 9 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 45 | 1,557.73 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -12.50 | MasterCard | 15 | 414.88 | | | |
| High Pt Beer | 33 | 119.00 | Mgr Comp | 1 | -10.00 | Amex | 0 | 0.00 | | | |
| Wine | 3 | 21.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 21.67 | | | |
| Liquor | 133 | 600.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -22.50 | Personal Check | 15 | 395.32 | | | |
| Total Product Sales | 410 | 2,119.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 22.56 | | | |
| | | | CC Tips | 58 | 300.30 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 101 | 2,671.31 | | | |
| Cash | 23 | 259.15 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 58 | 300.30 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 179.69 | | | |
| Amount Due | | -41.15 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 94.82 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.16 | 0.00 | 10.16 | 36.28 | 0.00 | 36.28 | 1.73% |
| Floor | 59.06 | 0.00 | 59.06 | 521.47 | 0.00 | 521.47 | 24.87% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.10 | 0.00 | 6.10 | 67.10 | 0.00 | 67.10 | 3.20% |
| Total | 75.32 | 0.00 | 75.32 | 624.85 | 0.00 | 624.85 | 29.80% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 6/30/2020 | |
| Net Sales | 3,059.48 | Returns | 0 0.00 |
| +Service Charge | 525.62 | Voids | 60 -160.50 |
| +Tax Collected | 460.49 | Credit Total | -22.99 |
| =Total Revenue | 4,045.59 | Change Grand Ttl | 4,252.33 |
| | | Grand Total | 7,776,554.17 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -23.25 | | |
| =Total Discounts | -23.25 | | |
| | | Mgr Voids | 60 -160.50 |
| | | Error Corrects | 58 216.48 |
| | | Cancel | 8 136.62 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 168 4,045.59 |
| | | -Checks Paid | 168 4,045.59 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,059.48 |
| | | Charged Receipts | 2,165.73 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 525.62 |
| | | +Cash Tips Decl | 47.00 |
| | | +Indirect Tips Decl | 149.25 |
| | | =Total Tips 23.59% | 721.87 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 263.50 | 8.61% | 0 | 0.00% | 0.00 | 22 | 13.10% | 11.98 | 13 | 40.63% | 20.27 | 27.62 |
| 2 - ## TO GO ## | 506.50 | 16.56% | 0 | 0.00% | 0.00 | 19 | 11.31% | 26.66 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 966.98 | 31.61% | 0 | 0.00% | 0.00 | 38 | 22.62% | 25.45 | 7 | 21.88% | 138.14 | 86.85 |
| 4 - ROOF | 1,322.50 | 43.23% | 0 | 0.00% | 0.00 | 89 | 52.98% | 14.86 | 12 | 37.50% | 110.21 | 86.55 |
| Total | 3,059.48 | | 0 | | 0.00 | 168 | | 18.21 | 32 | | 95.61 | |

| 100 - System Tracking | | |
|-----------------------|-----|--------------|
| Food | 317 | 1,637.23 |
| Beverages | 8 | 16.00 |
| Low Pt Beer | 0 | 0.00 |
| High Pt Beer | 58 | 184.50 |
| Wine | 12 | 94.00 |
| Liquor | 423 | 1,151.00 |
| Miscellaneous | 0 | 0.00 |
| Total Product Sales | | 818 3,082.73 |
| | | |
| Cash | 36 | 375.08 |
| CC Tips | 102 | 525.62 |
| Amount Due | | -150.54 |

| | | |
|--------------------|-----|----------|
| Open \$ Discount | 0 | 0.00 |
| 100% Cust | 0 | 0.00 |
| 50% Empl | 5 | -23.25 |
| Mgr Comp | 0 | 0.00 |
| 100% Empl | 0 | 0.00 |
| Total Discounts | | 5 -23.25 |
| | | |
| Non Rev Svc Charge | 0 | 0.00 |
| Gift Cert Sold | 0 | 0.00 |
| CC Tips | 102 | 525.62 |
| Open Grat | 0 | 0.00 |
| Gift Card Sold | 0 | 0.00 |
| Gift Card Reload | 0 | 0.00 |
| Gift Card Comp | 0 | 0.00 |

| | | |
|--------------------|----|--------------|
| Cash | 36 | 375.08 |
| Visa | 75 | 2,404.91 |
| MasterCard | 37 | 797.00 |
| Amex | 2 | 118.75 |
| Discover | 3 | 110.05 |
| Offline CC | 0 | 0.00 |
| Personal Check | 8 | 239.80 |
| Comp | 0 | 0.00 |
| Gift Card Redeem | 0 | 0.00 |
| Gift Cert Redeemed | 0 | 0.00 |
| Total Payments | | 161 4,045.59 |
| | | |
| Sales Tax | | 267.82 |
| Liq & Wine Tax | | 192.67 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 20.35 | 0.00 | 20.35 | 84.98 | 0.00 | 84.98 | 2.78% |
| Floor | 85.55 | 0.00 | 85.55 | 631.40 | 0.00 | 631.40 | 20.64% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.24 | 0.00 | 6.24 | 68.64 | 0.00 | 68.64 | 2.24% |
| Total | 112.14 | 0.00 | 112.14 | 785.02 | 0.00 | 785.02 | 25.66% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Wednesday 7/1/2020

| | | | | | | | | | |
|--------------------|----------|------------------|---|--------------|----------------|----|----------|---------------------|----------|
| Net Sales | 1,883.50 | Returns | 0 | 0.00 | Mgr Voids | 5 | -21.50 | Gross Receipts | 1,883.50 |
| +Service Charge | 294.86 | Voids | 6 | -26.50 | Error Corrects | 13 | 103.00 | Charged Receipts | 1,183.50 |
| +Tax Collected | 224.19 | Credit Total | | -3.95 | Cancel | 4 | 9.79 | Service Charges | 0.00 |
| =Total Revenue | 2,402.55 | Change Grand Ttl | | 2,446.50 | Carried Over | 0 | 0.00 | +Charged Tips | 294.86 |
| Item Discount | 0.00 | Grand Total | | 7,779,000.67 | +Checks Begun | 77 | 2,402.55 | +Cash Tips Decl | 0.00 |
| +Subtotal Discount | -13.50 | Training Total | | 0.00 | -Checks Paid | 77 | 2,402.55 | +Indirect Tips Decl | 40.00 |
| =Total Discounts | -13.50 | | | | =Outstanding | 0 | 0.00 | =Total Tips 17.78% | 334.86 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 429.00 | 22.78% | 0 | 0.00% | 0.00 | 21 | 27.27% | 20.43 | 10 | 35.71% | 42.90 | 58.48 |
| 2 - ## TO GO ## | 651.00 | 34.56% | 0 | 0.00% | 0.00 | 22 | 28.57% | 29.59 | 0 | 0.00% | 0.00 | 0.00 |
| 4 - ROOF | 803.50 | 42.66% | 0 | 0.00% | 0.00 | 34 | 44.16% | 23.63 | 18 | 64.29% | 44.64 | 49.93 |
| Total | 1,883.50 | | 0 | | 0.00 | 77 | | 24.46 | 28 | | 67.27 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 259 | 1,438.50 | Open \$ Discount | 0 | 0.00 | Cash | 12 | 100.44 | | | |
| Beverages | 9 | 19.50 | 100% Cust | 0 | 0.00 | Visa | 28 | 956.95 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -13.50 | MasterCard | 14 | 451.37 | | | |
| High Pt Beer | 25 | 87.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 60.00 | | | |
| Wine | 2 | 15.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 275.86 | | | |
| Liquor | 62 | 337.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -13.50 | Personal Check | 16 | 557.93 | | | |
| Total Product Sales | 357 | 1,897.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 44 | 294.86 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 75 | 2,402.55 | | | |
| Cash | 12 | 100.44 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 44 | 294.86 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 164.84 | | | |
| Amount Due | | -194.42 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 59.35 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 17.76 | 0.00 | 17.76 | 32.84 | 0.00 | 32.84 | 1.74% |
| Floor | 44.41 | 0.00 | 44.41 | 473.91 | 0.00 | 473.91 | 25.16% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.07 | 0.00 | 6.07 | 66.77 | 0.00 | 66.77 | 3.54% |
| Total | 68.24 | 0.00 | 68.24 | 573.52 | 0.00 | 573.52 | 30.45% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Thursday | | 7/2/2020 | |
| Net Sales | 4,271.00 | Returns | 0 0.00 |
| +Service Charge | 886.08 | Voids | 41 -397.36 |
| +Tax Collected | 510.88 | Credit Total | -23.80 |
| =Total Revenue | 5,667.96 | Change Grand Ttl | 6,148.12 |
| | | Grand Total | 7,785,148.79 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -59.00 | | |
| =Total Discounts | -59.00 | | |
| | | Mgr Voids | 30 -115.05 |
| | | Error Corrects | 27 294.00 |
| | | Cancel | 27 110.39 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 169 5,667.96 |
| | | -Checks Paid | 169 5,667.96 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,589.60 |
| | | Charged Receipts | 2,164.56 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 567.48 |
| | | +Cash Tips Decl | 137.00 |
| | | +Indirect Tips Decl | 115.00 |
| | | =Total Tips | 17.86% 819.48 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 390.00 | 9.13% | 0 | 0.00% | 0.00 | 21 | 12.43% | 18.57 | 8 | 19.05% | 48.75 | 29.85 |
| 2 - ## TO GO ## | 488.00 | 11.43% | 0 | 0.00% | 0.00 | 21 | 12.43% | 23.24 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 684.00 | 16.01% | 0 | 0.00% | 0.00 | 18 | 10.65% | 38.00 | 11 | 26.19% | 62.18 | 60.88 |
| 4 - ROOF | 1,530.50 | 35.83% | 0 | 0.00% | 0.00 | 85 | 50.30% | 18.01 | 23 | 54.76% | 66.54 | 80.94 |
| 5 - BANQUET | 1,178.50 | 27.59% | 0 | 0.00% | 0.00 | 24 | 14.20% | 49.10 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 4,271.00 | | 0 | | 0.00 | 169 | | 25.27 | 42 | | 101.69 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 385 | 2,455.50 | Open \$ Discount | 0 | 0.00 | Cash | 45 | 494.45 | | | |
| Beverages | 17 | 37.00 | 100% Cust | 0 | 0.00 | Visa | 76 | 3,485.37 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -37.00 | MasterCard | 25 | 1,109.08 | | | |
| High Pt Beer | 166 | 535.50 | Mgr Comp | 1 | -2.00 | Amex | 2 | 76.29 | | | |
| Wine | 8 | 63.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 175.10 | | | |
| Liquor | 156 | 739.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 500.00 | Total Discounts | 9 | -39.00 | Personal Check | 9 | 312.67 | | | |
| Total Product Sales | 733 | 4,330.00 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 2 | 65.00 | | | |
| Cash | 45 | 494.45 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| CC Tips | 119 | 886.08 | CC Tips | 119 | 886.08 | Total Payments | 165 | 5,717.96 | | | |
| Amount Due | | -391.63 | Open Grat | 0 | 0.00 | | | | | | |
| | | | Gift Card Sold | 0 | 0.00 | Sales Tax | | 330.16 | | | |
| | | | Gift Card Reload | 1 | 50.00 | Liq & Wine Tax | | 180.72 | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 19.72 | 0.00 | 19.72 | 47.10 | 0.00 | 47.10 | 1.10% |
| Floor | 101.82 | 0.00 | 101.82 | 829.03 | 0.00 | 829.03 | 19.41% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.10 | 0.00 | 10.10 | 111.10 | 0.00 | 111.10 | 2.60% |
| Total | 131.64 | 0.00 | 131.64 | 987.23 | 0.00 | 987.23 | 23.11% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Friday | | 7/3/2020 | |
| Net Sales | 3,399.74 | Returns | 0 0.00 |
| +Service Charge | 568.79 | Voids | 28 -129.50 |
| +Tax Collected | 480.11 | Credit Total | -17.62 |
| =Total Revenue | 4,448.64 | Change Grand Ttl | 4,627.76 |
| | | Grand Total | 7,789,776.55 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -32.00 | | |
| =Total Discounts | -32.00 | | |
| | | Mgr Voids | 27 -121.50 |
| | | Error Corrects | 22 113.50 |
| | | Cancel | 16 391.51 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 155 4,448.64 |
| | | -Checks Paid | 155 4,448.64 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,409.74 |
| | | Charged Receipts | 2,306.21 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 558.79 |
| | | +Cash Tips Decl | 5.25 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.54% | 564.04 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 615.49 | 18.10% | 0 | 0.00% | 0.00 | 26 | 16.77% | 23.67 | 16 | 32.00% | 38.47 | 47.06 |
| 2 - ## TO GO ## | 980.75 | 28.85% | 0 | 0.00% | 0.00 | 35 | 22.58% | 28.02 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 132.00 | 3.88% | 0 | 0.00% | 0.00 | 4 | 2.58% | 33.00 | 4 | 8.00% | 33.00 | 35.32 |
| 4 - ROOF | 1,671.50 | 49.17% | 0 | 0.00% | 0.00 | 90 | 58.06% | 18.57 | 30 | 60.00% | 55.72 | 65.51 |
| Total | 3,399.74 | | 0 | | 0.00 | 155 | | 21.93 | 50 | | 67.99 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 330 | 2,051.74 | Open \$ Discount | 0 | 0.00 | Cash | 29 | 287.24 | | | |
| Beverages | 12 | 25.50 | 100% Cust | 0 | 0.00 | Visa | 79 | 2,672.46 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -6.00 | MasterCard | 16 | 640.63 | | | |
| High Pt Beer | 71 | 246.00 | Mgr Comp | 1 | -6.00 | Amex | 4 | 69.37 | | | |
| Wine | 4 | 28.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 47.65 | | | |
| Liquor | 209 | 1,080.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -12.00 | Personal Check | 24 | 749.57 | | | |
| Total Product Sales | 626 | 3,431.74 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 11.72 | | | |
| | | | CC Tips | 92 | 568.79 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 10.00 | Total Payments | 154 | 4,478.64 | | | |
| Cash | 29 | 287.24 | Gift Card Sold | 1 | 30.00 | | | | | | |
| CC Tips | 92 | 568.79 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 297.58 | | | |
| Amount Due | | -281.55 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 182.53 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 33.40 | 0.00 | 33.40 | 132.73 | 0.00 | 132.73 | 3.90% |
| Floor | 105.97 | 0.09 | 106.06 | 997.49 | 2.30 | 999.79 | 29.41% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.96 | 0.00 | 9.96 | 109.56 | 0.00 | 109.56 | 3.22% |
| Total | 149.33 | 0.09 | 149.42 | 1,239.78 | 2.30 | 1,242.08 | 36.53% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 7/4/2020 | |
| Net Sales | 2,721.25 | Returns | 0 0.00 |
| +Service Charge | 438.40 | Voids | 21 -62.50 |
| +Tax Collected | 350.86 | Credit Total | -12.05 |
| =Total Revenue | 3,510.51 | Change Grand Ttl | 3,646.06 |
| | | Grand Total | 7,793,422.61 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -61.00 | | |
| =Total Discounts | -61.00 | | |
| | | Mgr Voids | 21 -62.50 |
| | | Error Corrects | 12 61.00 |
| | | Cancel | 12 69.61 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 114 3,510.51 |
| | | -Checks Paid | 114 3,510.51 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,721.25 |
| | | Charged Receipts | 1,736.75 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 438.40 |
| | | +Cash Tips Decl | 20.00 |
| | | +Indirect Tips Decl | 61.00 |
| | | =Total Tips | 19.09% 519.40 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 780.50 | 28.68% | 0 | 0.00% | 0.00 | 34 | 29.82% | 22.96 | 11 | 28.95% | 70.95 | 70.25 |
| 2 - ## TO GO ## | 808.00 | 29.69% | 0 | 0.00% | 0.00 | 31 | 27.19% | 26.06 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 88.00 | 3.23% | 0 | 0.00% | 0.00 | 2 | 1.75% | 44.00 | 1 | 2.63% | 88.00 | 55.37 |
| 4 - ROOF | 1,044.75 | 38.39% | 0 | 0.00% | 0.00 | 47 | 41.23% | 22.23 | 26 | 68.42% | 40.18 | 73.56 |
| Total | 2,721.25 | | 0 | | 0.00 | 114 | | 23.87 | 38 | | 71.61 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 292 | 1,911.25 | Open \$ Discount | 0 | 0.00 | Cash | 26 | 344.48 | | | |
| Beverages | 15 | 37.50 | 100% Cust | 0 | 0.00 | Visa | 39 | 1,396.41 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -47.00 | MasterCard | 20 | 975.49 | | | |
| High Pt Beer | 48 | 213.00 | Mgr Comp | 2 | -14.00 | Amex | 2 | 144.46 | | | |
| Wine | 2 | 14.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 86.88 | | | |
| Liquor | 132 | 606.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 13 | -61.00 | Personal Check | 20 | 562.79 | | | |
| Total Product Sales | 489 | 2,782.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 59 | 438.40 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 109 | 3,510.51 | | | |
| Cash | 26 | 344.48 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 59 | 438.40 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 238.21 | | | |
| Amount Due | | -93.92 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 112.65 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 38.26 | 0.00 | 38.26 | 71.06 | 0.00 | 71.06 | 2.61% |
| Floor | 82.44 | 5.56 | 88.00 | 796.78 | 125.10 | 921.88 | 33.88% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.88 | 0.00 | 8.88 | 97.68 | 0.00 | 97.68 | 3.59% |
| Total | 129.58 | 5.56 | 135.14 | 965.52 | 125.10 | 1,090.62 | 40.08% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|---------------------|----------|------------------|--------------|
| Sunday | | 7/5/2020 | |
| Net Sales | 2,124.95 | Returns | 0 0.00 |
| +Service Charge | 340.19 | Voids | 16 -83.00 |
| +Tax Collected | 257.24 | Credit Total | -17.39 |
| =Total Revenue | 2,722.38 | Change Grand Ttl | 2,879.57 |
| | | Grand Total | 7,796,302.18 |
| Item Discount | -4.30 | Training Total | 0.00 |
| +Subtotal Discount | -52.50 | | |
| =Total Discounts | -56.80 | | |
| Mgr Voids | 7 -40.00 | Carried Over | 0 0.00 |
| Error Corrects | 13 78.50 | +Checks Begun | 98 2,722.38 |
| Cancel | 22 40.23 | -Checks Paid | 98 2,722.38 |
| | | =Outstanding | 0 0.00 |
| Gross Receipts | 2,124.95 | | |
| Charged Receipts | 1,459.72 | | |
| Service Charges | 0.00 | | |
| +Charged Tips | 340.19 | | |
| +Cash Tips Decl | 2.00 | | |
| +Indirect Tips Decl | 159.15 | | |
| =Total Tips 23.59% | 501.34 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 470.00 | 22.12% | 0 | 0.00% | 0.00 | 18 | 18.37% | 26.11 | 11 | 36.67% | 42.73 | 68.00 |
| 2 - ## TO GO ## | 559.75 | 26.34% | 0 | 0.00% | 0.00 | 28 | 28.57% | 19.99 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 212.20 | 9.99% | 0 | 0.00% | 0.00 | 11 | 11.22% | 19.29 | 5 | 16.67% | 42.44 | 62.31 |
| 4 - ROOF | 883.00 | 41.55% | 0 | 0.00% | 0.00 | 41 | 41.84% | 21.54 | 14 | 46.67% | 63.07 | 72.27 |
| Total | 2,124.95 | | 0 | | 0.00 | 98 | | 21.68 | 30 | | 70.83 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 272 | 1,589.15 | Open \$ Discount | 0 | 0.00 | Cash | 25 | 330.22 | | | | |
| Beverages | 7 | 16.30 | 100% Cust | 0 | 0.00 | Visa | 44 | 1,578.88 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -40.50 | MasterCard | 14 | 452.06 | | | | |
| High Pt Beer | 50 | 210.00 | Mgr Comp | 1 | -12.00 | Amex | 1 | 45.00 | | | | |
| Wine | 14 | 115.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 15.77 | | | | |
| Liquor | 55 | 247.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -52.50 | Personal Check | 14 | 325.45 | | | | |
| Total Product Sales | 398 | 2,177.45 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 54 | 340.19 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 99 | 2,747.38 | | | | |
| Cash | 25 | 330.22 | Gift Card Sold | 1 | 25.00 | | | | | | | |
| CC Tips | 54 | 340.19 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 181.59 | | | | |
| Amount Due | | -9.97 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 75.65 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 17.30 | 3.07 | 20.37 | 63.24 | 37.99 | 101.23 | 4.76% |
| Floor | 60.22 | 11.52 | 71.74 | 555.29 | 259.20 | 814.49 | 38.33% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.18 | 0.00 | 5.18 | 56.98 | 0.00 | 56.98 | 2.68% |
| Total | 82.70 | 14.59 | 97.29 | 675.51 | 297.19 | 972.71 | 45.78% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 7/6/2020 | |
| Net Sales | 1,366.00 | Returns | 0 0.00 |
| +Service Charge | 221.19 | Voids | 12 -88.00 |
| +Tax Collected | 180.05 | Credit Total | -11.89 |
| =Total Revenue | 1,767.24 | Change Grand Ttl | 1,919.88 |
| | | Grand Total | 7,798,222.06 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -52.75 | | |
| =Total Discounts | -52.75 | | |
| | | Mgr Voids | 7 -49.00 |
| | | Error Corrects | 10 62.50 |
| | | Cancel | 14 149.78 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 71 1,767.24 |
| | | -Checks Paid | 71 1,767.24 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,379.80 |
| | | Charged Receipts | 791.95 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 207.39 |
| | | +Cash Tips Decl | 22.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.62% | 229.39 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 98.00 | 7.17% | 0 | 0.00% | 0.00 | 6 | 8.45% | 16.33 | 3 | 14.29% | 32.67 | 48.54 |
| 2 - ## TO GO ## | 427.00 | 31.26% | 0 | 0.00% | 0.00 | 19 | 26.76% | 22.47 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 144.50 | 10.58% | 0 | 0.00% | 0.00 | 9 | 12.68% | 16.06 | 3 | 14.29% | 48.17 | 56.48 |
| 4 - ROOF | 696.50 | 50.99% | 0 | 0.00% | 0.00 | 37 | 52.11% | 18.82 | 15 | 71.43% | 46.43 | 69.16 |
| Total | 1,366.00 | | 0 | | 0.00 | 71 | | 19.24 | 21 | | 65.05 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 146 | 961.25 | Open \$ Discount | 0 | 0.00 | Cash | 15 | 122.92 | | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 33 | 919.90 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 14 | -36.75 | MasterCard | 8 | 299.21 | | | | |
| High Pt Beer | 25 | 100.00 | Mgr Comp | 1 | -16.00 | Amex | 1 | 50.89 | | | | |
| Wine | 7 | 28.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 18.14 | | | | |
| Liquor | 57 | 319.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 15 | -52.75 | Personal Check | 12 | 356.18 | | | | |
| Total Product Sales | 240 | 1,418.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 46 | 221.19 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 70 | 1,767.24 | | | | |
| Cash | 15 | 122.92 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 46 | 221.19 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 119.61 | | | | |
| Amount Due | | -98.27 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 60.44 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 5.21 | 0.00 | 5.21 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 67.99 | 0.00 | 67.99 | 535.12 | 0.00 | 535.12 | 39.17% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 66.00 | 0.00 | 66.00 | 4.83% |
| Total | 79.20 | 0.00 | 79.20 | 601.12 | 0.00 | 601.12 | 44.01% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 7/7/2020 | |
| Net Sales | 3,025.95 | Returns | 0 0.00 |
| +Service Charge | 563.94 | Voids | 36 -141.50 |
| +Tax Collected | 469.71 | Credit Total | -21.60 |
| =Total Revenue | 4,059.60 | Change Grand Ttl | 4,247.70 |
| | | Grand Total | 7,802,469.76 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -25.00 | | |
| =Total Discounts | -25.00 | | |
| | | Mgr Voids | 29 -117.50 |
| | | Error Corrects | 40 139.00 |
| | | Cancel | 35 26.38 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 214 4,059.60 |
| | | -Checks Paid | 214 4,059.60 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,039.55 |
| | | Charged Receipts | 2,334.86 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 550.34 |
| | | +Cash Tips Decl | 34.00 |
| | | +Indirect Tips Decl | 75.00 |
| | | =Total Tips 21.69% | 659.34 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 468.45 | 15.48% | 0 | 0.00% | 0.00 | 34 | 15.89% | 13.78 | 21 | 36.21% | 22.31 | 37.37 |
| 2 - ## TO GO ## | 459.50 | 15.19% | 0 | 0.00% | 0.00 | 17 | 7.94% | 27.03 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 547.50 | 18.09% | 0 | 0.00% | 0.00 | 36 | 16.82% | 15.21 | 14 | 24.14% | 39.11 | 62.25 |
| 4 - ROOF | 1,550.50 | 51.24% | 0 | 0.00% | 0.00 | 127 | 59.35% | 12.21 | 23 | 39.66% | 67.41 | 80.62 |
| Total | 3,025.95 | | 0 | | 0.00 | 214 | | 14.14 | 58 | | 52.17 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 306 | 1,532.49 | Open \$ Discount | 0 | 0.00 | Cash | 41 | 259.34 | | | | |
| Beverages | 2 | 4.00 | 100% Cust | 0 | 0.00 | Visa | 106 | 2,403.82 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -15.00 | MasterCard | 46 | 818.45 | | | | |
| High Pt Beer | 49 | 163.96 | Mgr Comp | 0 | 0.00 | Amex | 5 | 224.89 | | | | |
| Wine | 11 | 60.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 29.56 | | | | |
| Liquor | 524 | 1,290.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -15.00 | Personal Check | 11 | 323.54 | | | | |
| Total Product Sales | 892 | 3,050.95 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 151 | 563.94 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 211 | 4,059.60 | | | | |
| Cash | 41 | 259.34 | Gift Card Sold | 1 | 10.88 | | | | | | | |
| CC Tips | 151 | 563.94 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 264.99 | | | | |
| Amount Due | | -304.60 | Gift Card Comp | 1 | 10.88 | Liq & Wine Tax | | 204.72 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 22.75 | 0.00 | 22.75 | 151.16 | 0.00 | 151.16 | 5.00% |
| Floor | 89.26 | 0.00 | 89.26 | 695.82 | 0.00 | 695.82 | 23.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.96 | 0.00 | 9.96 | 109.56 | 0.00 | 109.56 | 3.62% |
| Total | 121.97 | 0.00 | 121.97 | 956.54 | 0.00 | 956.54 | 31.61% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-------------|---------------------|--------------|
| Wednesday | | 7/8/2020 | |
| Net Sales | 1,803.65 | Returns | 0 0.00 |
| +Service Charge | 292.50 | Voids | 29 -113.00 |
| +Tax Collected | 236.52 | Credit Total | -13.92 |
| =Total Revenue | 2,332.67 | Change Grand Ttl | 2,481.94 |
| | | Grand Total | 7,804,951.70 |
| Item Discount | -2.85 | Training Total | 0.00 |
| +Subtotal Discount | -19.50 | | |
| =Total Discounts | -22.35 | | |
| Mgr Voids | 14 -48.50 | Gross Receipts | 1,803.65 |
| Error Corrects | 32 203.50 | Charged Receipts | 1,127.81 |
| Cancel | 13 2,759.91 | Service Charges | 0.00 |
| | | +Charged Tips | 292.50 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 80.00 |
| +Checks Begun | 97 2,332.67 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 97 2,332.67 | =Total Tips 20.65% | 372.50 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 137.15 | 7.60% | 0 | 0.00% | 0.00 | 8 | 8.25% | 17.14 | 3 | 8.33% | 45.72 | 95.86 |
| 2 - ## TO GO ## | 524.50 | 29.08% | 0 | 0.00% | 0.00 | 18 | 18.56% | 29.14 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 146.50 | 8.12% | 0 | 0.00% | 0.00 | 14 | 14.43% | 10.46 | 7 | 19.44% | 20.93 | 33.80 |
| 4 - ROOF | 995.50 | 55.19% | 0 | 0.00% | 0.00 | 57 | 58.76% | 17.46 | 26 | 72.22% | 38.29 | 60.57 |
| Total | 1,803.65 | | 0 | | 0.00 | 97 | | 18.59 | 36 | | 50.10 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 244 | 1,233.65 | Open \$ Discount | 0 | 0.00 | Cash | 29 | 288.45 | | | | |
| Beverages | 3 | 7.50 | 100% Cust | 0 | 0.00 | Visa | 33 | 1,007.13 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -9.50 | MasterCard | 20 | 703.91 | | | | |
| High Pt Beer | 27 | 90.50 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 14 | 68.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 80.87 | | | | |
| Liquor | 80 | 423.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 2 | -9.50 | Personal Check | 8 | 252.31 | | | | |
| Total Product Sales | 368 | 1,823.15 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 49 | 292.50 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 93 | 2,332.67 | | | | |
| Cash | 29 | 288.45 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 49 | 292.50 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 157.90 | | | | |
| Amount Due | | -4.05 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 78.62 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.69 | 0.00 | 10.69 | 152.32 | 0.00 | 152.32 | 8.45% |
| Floor | 87.03 | 0.00 | 87.03 | 714.17 | 0.00 | 714.17 | 39.60% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.98 | 0.00 | 5.98 | 65.78 | 0.00 | 65.78 | 3.65% |
| Total | 103.70 | 0.00 | 103.70 | 932.27 | 0.00 | 932.27 | 51.69% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 7/9/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--|--|
| Net Sales | 2,523.00 | Returns | 0 | 0.00 | Mgr Voids | 4 | -39.00 | Gross Receipts | 2,568.80 | | |
| +Service Charge | 493.36 | Voids | 16 | -99.00 | Error Corrects | 27 | 186.00 | Charged Receipts | 1,933.07 | | |
| +Tax Collected | 328.78 | Credit Total | | -10.88 | Cancel | 10 | 8.56 | Service Charges | 0.00 | | |
| =Total Revenue | 3,345.14 | Change Grand Ttl | | 3,474.52 | | | | +Charged Tips | 447.56 | | |
| | | Grand Total | | 7,808,426.22 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 108 | 3,345.14 | +Indirect Tips Decl | 150.00 | | |
| +Subtotal Discount | -19.50 | | | | -Checks Paid | 108 | 3,345.14 | =Total Tips 23.26% | 597.56 | | |
| =Total Discounts | -19.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 234.00 | 9.27% | 0 | 0.00% | 0.00 | 12 | 11.11% | 19.50 | 6 | 15.79% | 39.00 | 47.74 |
| 2 - ## TO GO ## | 565.50 | 22.41% | 0 | 0.00% | 0.00 | 28 | 25.93% | 20.20 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 421.50 | 16.71% | 0 | 0.00% | 0.00 | 12 | 11.11% | 35.13 | 4 | 10.53% | 105.38 | 85.63 |
| 4 - ROOF | 1,302.00 | 51.61% | 0 | 0.00% | 0.00 | 56 | 51.85% | 23.25 | 28 | 73.68% | 46.50 | 60.54 |
| Total | 2,523.00 | | 0 | | 0.00 | 108 | | 23.36 | 38 | | 66.39 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 318 | 1,725.50 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 343.35 | | | |
| Beverages | 9 | 18.00 | 100% Cust | 0 | 0.00 | Visa | 50 | 1,728.11 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -19.50 | MasterCard | 14 | 544.00 | | | |
| High Pt Beer | 55 | 207.00 | Mgr Comp | 0 | 0.00 | Amex | 4 | 440.11 | | | |
| Wine | 5 | 32.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 73.13 | | | |
| Liquor | 97 | 560.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -19.50 | Personal Check | 9 | 216.44 | | | |
| Total Product Sales | 484 | 2,542.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 65 | 493.36 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 106 | 3,345.14 | | | |
| Cash | 27 | 343.35 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 65 | 493.36 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 220.84 | | | |
| Amount Due | | -150.01 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 107.94 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 26.55 | 0.00 | 26.55 | 95.63 | 0.00 | 95.63 | 3.79% |
| Floor | 65.71 | 0.00 | 65.71 | 750.45 | 0.00 | 750.45 | 29.74% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.09 | 0.00 | 10.09 | 110.99 | 0.00 | 110.99 | 4.40% |
| Total | 102.35 | 0.00 | 102.35 | 957.07 | 0.00 | 957.07 | 37.93% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Friday 7/10/2020

| | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|
| Net Sales | 5,052.02 | Returns | 0 | 0.00 | Mgr Voids | 26 | -127.05 | Gross Receipts | 5,495.32 |
| +Service Charge | 1,012.57 | Voids | 26 | -127.05 | Error Corrects | 55 | 371.00 | Charged Receipts | 2,302.02 |
| +Tax Collected | 716.88 | Credit Total | | -17.90 | Cancel | 18 | 78.86 | Service Charges | 0.00 |
| =Total Revenue | 6,781.47 | Change Grand Ttl | | 6,952.92 | | | | +Charged Tips | 569.27 |
| | | Grand Total | | 7,815,379.14 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 150.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 156 | 6,781.47 | +Indirect Tips Decl | 50.00 |
| +Subtotal Discount | -26.50 | | | | -Checks Paid | 156 | 6,781.47 | =Total Tips 14.00% | 769.27 |
| =Total Discounts | -26.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 345.00 | 6.83% | 0 | 0.00% | 0.00 | 17 | 10.90% | 20.29 | 8 | 17.39% | 43.13 | 71.48 |
| 2 - ## TO GO ## | 300.00 | 5.94% | 0 | 0.00% | 0.00 | 12 | 7.69% | 25.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 442.00 | 8.75% | 0 | 0.00% | 0.00 | 22 | 14.10% | 20.09 | 6 | 13.04% | 73.67 | 60.45 |
| 4 - ROOF | 1,964.50 | 38.89% | 0 | 0.00% | 0.00 | 101 | 64.74% | 19.45 | 32 | 69.57% | 61.39 | 71.32 |
| 5 - BANQUET | 2,000.52 | 39.60% | 0 | 0.00% | 0.00 | 4 | 2.56% | 500.13 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 5,052.02 | | 0 | | 0.00 | 156 | | 32.38 | 46 | | 109.83 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 264 | 2,189.52 | Open \$ Discount | 0 | 0.00 | Cash | 31 | 309.95 | | | |
| Beverages | 15 | 31.00 | 100% Cust | 0 | 0.00 | Visa | 82 | 5,363.76 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -26.50 | MasterCard | 28 | 994.36 | | | |
| High Pt Beer | 71 | 356.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 76.86 | | | |
| Wine | 71 | 555.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 36.54 | | | |
| Liquor | 255 | 1,446.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 500.00 | Total Discounts | 7 | -26.50 | Personal Check | 0 | 0.00 | | | |
| Total Product Sales | 677 | 5,078.52 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| Cash | 31 | 309.95 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| CC Tips | 105 | 1,012.57 | CC Tips | 105 | 1,012.57 | Total Payments | 144 | 6,781.47 | | | |
| Amount Due | | -702.62 | Open Grat | 0 | 0.00 | | | | | | |
| | | | Gift Card Sold | 0 | 0.00 | Sales Tax | | 398.45 | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 318.43 | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 30.72 | 0.00 | 30.72 | 260.45 | 0.00 | 260.45 | 5.16% |
| Floor | 123.99 | 0.00 | 123.99 | 1,022.40 | 0.00 | 1,022.40 | 20.24% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.29 | 0.00 | 9.29 | 102.19 | 0.00 | 102.19 | 2.02% |
| Total | 164.00 | 0.00 | 164.00 | 1,385.04 | 0.00 | 1,385.04 | 27.42% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 7/11/2020 | |
| Net Sales | 3,822.50 | Returns | 0 0.00 |
| +Service Charge | 634.74 | Voids | 32 -163.00 |
| +Tax Collected | 519.64 | Credit Total | -24.29 |
| =Total Revenue | 4,976.88 | Change Grand Ttl | 5,217.42 |
| | | Grand Total | 7,820,596.56 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -53.25 | | |
| =Total Discounts | -53.25 | | |
| | | Mgr Voids | 14 -96.00 |
| | | Error Corrects | 39 243.50 |
| | | Cancel | 39 43.50 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 191 4,976.88 |
| | | -Checks Paid | 188 4,948.13 |
| | | =Outstanding | 3 28.75 |
| | | Gross Receipts | 3,796.50 |
| | | Charged Receipts | 2,601.75 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 634.74 |
| | | +Cash Tips Decl | 7.00 |
| | | +Indirect Tips Decl | 19.00 |
| | | =Total Tips | 17.40% 660.74 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 607.00 | 15.88% | 0 | 0.00% | 0.00 | 39 | 20.74% | 15.56 | 13 | 25.49% | 46.69 | 52.90 |
| 2 - ## TO GO ## | 968.50 | 25.34% | 0 | 0.00% | 0.00 | 40 | 21.28% | 24.21 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 437.00 | 11.43% | 0 | 0.00% | 0.00 | 22 | 11.70% | 19.86 | 9 | 17.65% | 48.56 | 87.18 |
| 4 - ROOF | 1,810.00 | 47.35% | 0 | 0.00% | 0.00 | 87 | 46.28% | 20.80 | 29 | 56.86% | 62.41 | 74.14 |
| Total | 3,822.50 | | 0 | | 0.00 | 188 | | 20.33 | 51 | | 74.95 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 413 | 2,469.25 | Open \$ Discount | 0 | 0.00 | Cash | 49 | 564.51 | | | | |
| Beverages | 15 | 30.00 | 100% Cust | 0 | 0.00 | Visa | 91 | 2,906.63 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -43.25 | MasterCard | 24 | 841.00 | | | | |
| High Pt Beer | 74 | 265.00 | Mgr Comp | 1 | -10.00 | Amex | 1 | 35.00 | | | | |
| Wine | 14 | 121.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 136.07 | | | | |
| Liquor | 204 | 990.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 13 | -53.25 | Personal Check | 12 | 464.92 | | | | |
| Total Product Sales | 720 | 3,875.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 109 | 634.74 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 182 | 4,948.13 | | | | |
| Cash | 49 | 564.51 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 109 | 634.74 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 334.65 | | | | |
| Amount Due | | -70.23 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 184.99 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 31.16 | 0.00 | 31.16 | 60.85 | 0.00 | 60.85 | 1.59% |
| Floor | 121.51 | 9.04 | 130.55 | 1,058.03 | 203.40 | 1,261.43 | 33.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.11 | 0.00 | 8.11 | 89.21 | 0.00 | 89.21 | 2.33% |
| Total | 160.78 | 9.04 | 169.82 | 1,208.09 | 203.40 | 1,411.49 | 36.93% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Sunday | | 7/12/2020 | | | | | | | |
|--------------------|--------|------------------|---|--------------|----------------|---|--------|---------------------|-------|
| Net Sales | -26.00 | Returns | 0 | 0.00 | Mgr Voids | 0 | 0.00 | Gross Receipts | 0.00 |
| +Service Charge | 0.00 | Voids | 7 | -26.00 | Error Corrects | 0 | 0.00 | Charged Receipts | 0.00 |
| +Tax Collected | -2.75 | Credit Total | | -2.75 | Cancel | 1 | 28.12 | Service Charges | 0.00 |
| =Total Revenue | -28.75 | Change Grand Ttl | | 0.00 | | | | +Charged Tips | 0.00 |
| | | Grand Total | | 7,820,596.56 | Carried Over | 3 | 28.75 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 0 | -28.75 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | 0.00 | | | | -Checks Paid | 3 | 0.00 | =Total Tips | 0.00% |
| =Total Discounts | 0.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 4 - ROOF | -26.00 | 100.00% | 0 | 0.00% | 0.00 | 3 | 100.00% | -8.67 | 0 | 0.00% | 0.00 | 0.00 |
| Total | -26.00 | | 0 | | 0.00 | 3 | | -8.67 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|----|--------|--------------------|---|------|--------------------|---|-------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | -6 | -22.50 | Open \$ Discount | 0 | 0.00 | Cash | 3 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | -1 | -3.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | -7 | -26.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| Cash | 3 | 0.00 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 0 | 0.00 | CC Tips | 0 | 0.00 | Total Payments | 3 | 0.00 | | | | |
| Amount Due | | 0.00 | Open Grat | 0 | 0.00 | | | | | | | |
| | | | Gift Card Sold | 0 | 0.00 | Sales Tax | | -2.28 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | -0.47 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 20.19 | 0.00 | 20.19 | 14.04 | 0.00 | 14.04 | -54.00% |
| Floor | 3.86 | 0.00 | 3.86 | 57.60 | 0.00 | 57.60 | -221.54% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 3.17 | 0.00 | 3.17 | 34.87 | 0.00 | 34.87 | -134.12% |
| Total | 27.22 | 0.00 | 27.22 | 106.51 | 0.00 | 106.51 | -409.65% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Monday 7/13/2020

| | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|----|----------|---------------------|---------------|
| Net Sales | 1,666.26 | Returns | 0 | 0.00 | Mgr Voids | 12 | -72.50 | Gross Receipts | 1,666.26 |
| +Service Charge | 377.78 | Voids | 12 | -72.50 | Error Corrects | 23 | 153.00 | Charged Receipts | 1,454.51 |
| +Tax Collected | 226.19 | Credit Total | | -7.97 | Cancel | 4 | 54.40 | Service Charges | 0.00 |
| =Total Revenue | 2,270.23 | Change Grand Ttl | | 2,368.95 | Carried Over | 0 | 0.00 | +Charged Tips | 377.78 |
| Item Discount | 0.00 | Grand Total | | 7,822,965.51 | +Checks Begun | 73 | 2,270.23 | +Cash Tips Decl | 2.00 |
| +Subtotal Discount | -18.25 | Training Total | | 0.00 | -Checks Paid | 73 | 2,270.23 | +Indirect Tips Decl | 0.00 |
| =Total Discounts | -18.25 | | | | =Outstanding | 0 | 0.00 | =Total Tips | 22.79% 379.78 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 244.01 | 14.64% | 0 | 0.00% | 0.00 | 16 | 21.92% | 15.25 | 5 | 16.13% | 48.80 | 52.10 |
| 2 - ## TO GO ## | 95.00 | 5.70% | 0 | 0.00% | 0.00 | 6 | 8.22% | 15.83 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 281.25 | 16.88% | 0 | 0.00% | 0.00 | 9 | 12.33% | 31.25 | 3 | 9.68% | 93.75 | 63.20 |
| 4 - ROOF | 1,046.00 | 62.78% | 0 | 0.00% | 0.00 | 42 | 57.53% | 24.90 | 23 | 74.19% | 45.48 | 64.82 |
| Total | 1,666.26 | | 0 | | 0.00 | 73 | | 22.83 | 31 | | 53.75 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 183 | 1,084.01 | Open \$ Discount | 0 | 0.00 | Cash | 17 | 176.34 | | | | |
| Beverages | 3 | 6.00 | 100% Cust | 0 | 0.00 | Visa | 34 | 1,141.82 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -8.25 | MasterCard | 18 | 927.85 | | | | |
| High Pt Beer | 38 | 137.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 12.78 | | | | |
| Wine | 4 | 21.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 11.44 | | | | |
| Liquor | 78 | 436.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -8.25 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 306 | 1,684.51 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 50 | 377.78 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 71 | 2,270.23 | | | | |
| Cash | 17 | 176.34 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 50 | 377.78 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 145.86 | | | | |
| Amount Due | | -201.44 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 80.33 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 29.82 | 0.46 | 30.28 | 0.00 | 5.69 | 5.69 | 0.34% |
| Floor | 78.42 | 0.00 | 78.42 | 574.01 | 0.00 | 574.01 | 34.45% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.02 | 0.00 | 6.02 | 66.22 | 0.00 | 66.22 | 3.97% |
| Total | 114.26 | 0.46 | 114.72 | 640.23 | 5.69 | 645.93 | 38.76% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 7/14/2020 | |
| Net Sales | 2,718.75 | Returns | 0 0.00 |
| +Service Charge | 485.14 | Voids | 35 -114.50 |
| +Tax Collected | 457.96 | Credit Total | -16.58 |
| =Total Revenue | 3,661.85 | Change Grand Ttl | 3,822.68 |
| | | Grand Total | 7,826,788.19 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -29.75 | | |
| =Total Discounts | -29.75 | | |
| | | Mgr Voids | 35 -114.50 |
| | | Error Corrects | 63 228.49 |
| | | Cancel | 18 21.40 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 182 3,661.85 |
| | | -Checks Paid | 182 3,661.85 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,718.75 |
| | | Charged Receipts | 2,077.34 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 485.14 |
| | | +Cash Tips Decl | 15.30 |
| | | +Indirect Tips Decl | 144.25 |
| | | =Total Tips 23.71% | 644.69 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 515.50 | 18.96% | 0 | 0.00% | 0.00 | 30 | 16.48% | 17.18 | 15 | 31.91% | 34.37 | 62.13 |
| 2 - ## TO GO ## | 37.00 | 1.36% | 0 | 0.00% | 0.00 | 3 | 1.65% | 12.33 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 530.25 | 19.50% | 0 | 0.00% | 0.00 | 31 | 17.03% | 17.10 | 11 | 23.40% | 48.20 | 56.45 |
| 4 - ROOF | 1,636.00 | 60.17% | 0 | 0.00% | 0.00 | 118 | 64.84% | 13.86 | 21 | 44.68% | 77.90 | 76.85 |
| Total | 2,718.75 | | 0 | | 0.00 | 182 | | 14.94 | 47 | | 57.85 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 298 | 1,106.00 | Open \$ Discount | 0 | 0.00 | Cash | 42 | 503.84 | | | | |
| Beverages | 7 | 15.50 | 100% Cust | 0 | 0.00 | Visa | 97 | 2,204.34 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -29.75 | MasterCard | 38 | 904.34 | | | | |
| High Pt Beer | 37 | 91.50 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 18 | 121.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 523 | 1,414.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -29.75 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 883 | 2,748.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 49.33 | | | | |
| | | | CC Tips | 124 | 485.14 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 178 | 3,661.85 | | | | |
| Cash | 42 | 503.84 | Gift Card Sold | 1 | 50.00 | | | | | | | |
| CC Tips | 124 | 485.14 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 238.10 | | | | |
| Amount Due | | 18.70 | Gift Card Comp | 1 | 50.00 | Liq & Wine Tax | | 219.86 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 30.76 | 0.00 | 30.76 | 84.12 | 0.00 | 84.12 | 3.09% |
| Floor | 85.91 | 0.00 | 85.91 | 632.31 | 0.00 | 632.31 | 23.26% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.08 | 0.00 | 6.08 | 66.88 | 0.00 | 66.88 | 2.46% |
| Total | 122.75 | 0.00 | 122.75 | 783.31 | 0.00 | 783.31 | 28.81% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 7/15/2020 | |
| Net Sales | 1,975.50 | Returns | 0 0.00 |
| +Service Charge | 384.10 | Voids | 12 -54.00 |
| +Tax Collected | 290.67 | Credit Total | -11.62 |
| =Total Revenue | 2,650.27 | Change Grand Ttl | 2,756.89 |
| | | Grand Total | 7,829,545.08 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -41.00 | | |
| =Total Discounts | -41.00 | | |
| | | Mgr Voids | 12 -54.00 |
| | | Error Corrects | 19 98.50 |
| | | Cancel | 6 45.19 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 81 2,650.27 |
| | | -Checks Paid | 83 2,650.27 |
| | | =Outstanding | -2 0.00 |
| | | Gross Receipts | 2,035.80 |
| | | Charged Receipts | 1,450.80 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 323.80 |
| | | +Cash Tips Decl | 2.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.00% | 325.80 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 352.00 | 17.82% | 0 | 0.00% | 0.00 | 23 | 27.71% | 15.30 | 7 | 23.33% | 50.29 | 44.21 |
| 2 - ## TO GO ## | 172.50 | 8.73% | 0 | 0.00% | 0.00 | 10 | 12.05% | 17.25 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 377.50 | 19.11% | 0 | 0.00% | 0.00 | 10 | 12.05% | 37.75 | 6 | 20.00% | 62.92 | 64.23 |
| 4 - ROOF | 1,073.50 | 54.34% | 0 | 0.00% | 0.00 | 40 | 48.19% | 26.84 | 17 | 56.67% | 63.15 | 99.35 |
| Total | 1,975.50 | | 0 | | 0.00 | 83 | | 23.80 | 30 | | 65.85 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----|----------|
| Food | 176 | 1,101.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 18 | 43.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -41.00 |
| High Pt Beer | 57 | 208.50 | Mgr Comp | 0 | 0.00 |
| Wine | 8 | 44.00 | 100% Empl | 0 | 0.00 |
| Liquor | 130 | 619.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 389 | 2,016.50 | Total Discounts | 11 | -41.00 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 46 | 384.10 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 28 | 276.10 | Gift Card Sold | 1 | 60.00 |
| CC Tips | 46 | 384.10 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -108.00 | | | |
| | | | | | |
| | | | Cash | 28 | 276.10 |
| | | | Visa | 35 | 1,771.12 |
| | | | MasterCard | 16 | 519.75 |
| | | | Amex | 2 | 28.84 |
| | | | Discover | 1 | 30.68 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 0 | 0.00 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 2 | 83.78 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 84 | 2,710.27 |
| | | | | | |
| | | | Sales Tax | | 172.92 |
| | | | Liq & Wine Tax | | 117.75 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.25 | 0.00 | 10.25 | 164.00 | 0.00 | 164.00 | 8.30% |
| Floor | 67.05 | 0.00 | 67.05 | 531.22 | 0.00 | 531.22 | 26.89% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.03 | 0.00 | 6.03 | 66.33 | 0.00 | 66.33 | 3.36% |
| Total | 83.33 | 0.00 | 83.33 | 761.55 | 0.00 | 761.55 | 38.55% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 7/16/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 2,831.00 | Returns | 0 | 0.00 | Mgr Voids | 18 | -96.00 | Gross Receipts | 2,831.00 | | |
| +Service Charge | 465.33 | Voids | 21 | -453.50 | Error Corrects | 57 | 298.50 | Charged Receipts | 2,054.00 | | |
| +Tax Collected | 378.88 | Credit Total | | -12.58 | Cancel | 12 | 175.25 | Service Charges | 0.00 | | |
| =Total Revenue | 3,675.21 | Change Grand Ttl | | 4,166.79 | | | | +Charged Tips | 465.33 | | |
| | | Grand Total | | 7,833,711.87 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 20.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 127 | 3,675.21 | +Indirect Tips Decl | 225.00 | | |
| +Subtotal Discount | -25.50 | | | | -Checks Paid | 127 | 3,675.21 | =Total Tips | 25.09% | 710.33 | |
| =Total Discounts | -25.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 379.50 | 13.41% | 0 | 0.00% | 0.00 | 15 | 11.81% | 25.30 | 9 | 20.00% | 42.17 | 36.65 |
| 2 - ## TO GO ## | 546.00 | 19.29% | 0 | 0.00% | 0.00 | 27 | 21.26% | 20.22 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 563.50 | 19.90% | 0 | 0.00% | 0.00 | 27 | 21.26% | 20.87 | 8 | 17.78% | 70.44 | 74.19 |
| 4 - ROOF | 1,342.00 | 47.40% | 0 | 0.00% | 0.00 | 58 | 45.67% | 23.14 | 28 | 62.22% | 47.93 | 61.57 |
| Total | 2,831.00 | | 0 | | 0.00 | 127 | | 22.29 | 45 | | 62.91 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 329 | 1,870.50 | Open \$ Discount | 0 | 0.00 | Cash | 25 | 338.01 | | | |
| Beverages | 8 | 16.00 | 100% Cust | 0 | 0.00 | Visa | 56 | 2,066.89 | | | |
| Low Pt Beer | 5 | 0.00 | 50% Empl | 5 | -25.50 | MasterCard | 22 | 634.01 | | | |
| High Pt Beer | 61 | 218.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 162.03 | | | |
| Wine | 4 | 22.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 133.68 | | | |
| Liquor | 183 | 729.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -25.50 | Personal Check | 10 | 280.59 | | | |
| Total Product Sales | 590 | 2,856.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 60.00 | | | |
| | | | CC Tips | 77 | 465.33 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 121 | 3,675.21 | | | |
| Cash | 25 | 338.01 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 77 | 465.33 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 247.84 | | | |
| Amount Due | | -127.32 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 131.04 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 34.02 | 0.00 | 34.02 | 85.82 | 0.00 | 85.82 | 3.03% |
| Floor | 79.33 | 0.00 | 79.33 | 711.27 | 0.00 | 711.27 | 25.12% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.04 | 0.00 | 6.04 | 66.44 | 0.00 | 66.44 | 2.35% |
| Total | 119.39 | 0.00 | 119.39 | 863.53 | 0.00 | 863.53 | 30.50% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Friday 7/17/2020

| | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 5,154.70 | Returns | 0 | 0.00 | Mgr Voids | 16 | -96.50 | Gross Receipts | 5,183.00 |
| +Service Charge | 845.48 | Voids | 18 | -113.50 | Error Corrects | 50 | 308.50 | Charged Receipts | 3,330.55 |
| +Tax Collected | 706.13 | Credit Total | | -17.32 | Cancel | 23 | 184.46 | Service Charges | 0.00 |
| =Total Revenue | 6,706.31 | Change Grand Ttl | | 6,890.18 | | | | +Charged Tips | 817.18 |
| | | Grand Total | | 7,840,602.05 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 100.00 |
| Item Discount | -4.80 | Training Total | | 0.00 | +Checks Begun | 264 | 6,706.31 | +Indirect Tips Decl | 55.00 |
| +Subtotal Discount | -48.25 | | | | -Checks Paid | 264 | 6,706.31 | =Total Tips | 18.76% 972.18 |
| =Total Discounts | -53.05 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 558.00 | 10.83% | 0 | 0.00% | 0.00 | 35 | 13.26% | 15.94 | 18 | 24.66% | 31.00 | 45.69 |
| 2 - ## TO GO ## | 1,467.50 | 28.47% | 0 | 0.00% | 0.00 | 52 | 19.70% | 28.22 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 847.75 | 16.45% | 0 | 0.00% | 0.00 | 40 | 15.15% | 21.19 | 13 | 17.81% | 65.21 | 65.80 |
| 4 - ROOF | 2,281.45 | 44.26% | 0 | 0.00% | 0.00 | 137 | 51.89% | 16.65 | 42 | 57.53% | 54.32 | 71.58 |
| Total | 5,154.70 | | 0 | | 0.00 | 264 | | 19.53 | 73 | | 70.61 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 501 | 3,290.45 | Open \$ Discount | 0 | 0.00 | Cash | 52 | 620.12 | | | |
| Beverages | 13 | 26.00 | 100% Cust | 0 | 0.00 | Visa | 131 | 3,673.73 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -28.25 | MasterCard | 40 | 1,250.25 | | | |
| High Pt Beer | 97 | 373.00 | Mgr Comp | 0 | 0.00 | Amex | 5 | 292.69 | | | |
| Wine | 22 | 118.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 98.47 | | | |
| Liquor | 296 | 1,395.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -28.25 | Personal Check | 24 | 771.05 | | | |
| Total Product Sales | 929 | 5,202.95 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 164 | 845.48 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 257 | 6,706.31 | | | |
| Cash | 52 | 620.12 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 164 | 845.48 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 451.26 | | | |
| Amount Due | | -225.36 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 254.87 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 25.11 | 0.00 | 25.11 | 201.56 | 0.00 | 201.56 | 3.91% |
| Floor | 132.50 | 0.72 | 133.22 | 1,107.36 | 16.20 | 1,123.56 | 21.80% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 66.00 | 0.00 | 66.00 | 1.28% |
| Total | 163.61 | 0.72 | 164.33 | 1,374.92 | 16.20 | 1,391.12 | 26.99% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 7/18/2020 | |
| Net Sales | 6,080.75 | Returns | 0 0.00 |
| +Service Charge | 1,256.97 | Voids | 26 -110.00 |
| +Tax Collected | 843.43 | Credit Total | -15.18 |
| =Total Revenue | 8,181.15 | Change Grand Ttl | 8,369.08 |
| | | Grand Total | 7,848,971.13 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -62.75 | | |
| =Total Discounts | -62.75 | | |
| | | Mgr Voids | 22 -87.00 |
| | | Error Corrects | 38 433.75 |
| | | Cancel | 16 23.84 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 222 8,181.15 |
| | | -Checks Paid | 222 8,181.15 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 6,285.15 |
| | | Charged Receipts | 4,422.91 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,052.57 |
| | | +Cash Tips Decl | 135.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 20.49% | 1,287.57 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 948.50 | 15.60% | 0 | 0.00% | 0.00 | 34 | 15.32% | 27.90 | 24 | 32.43% | 39.52 | 51.67 |
| 2 - ## TO GO ## | 1,414.50 | 23.26% | 0 | 0.00% | 0.00 | 45 | 20.27% | 31.43 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,766.00 | 29.04% | 0 | 0.00% | 0.00 | 30 | 13.51% | 58.87 | 12 | 16.22% | 147.17 | 69.06 |
| 4 - ROOF | 1,951.75 | 32.10% | 0 | 0.00% | 0.00 | 113 | 50.90% | 17.27 | 38 | 51.35% | 51.36 | 63.41 |
| Total | 6,080.75 | | 0 | | 0.00 | 222 | | 27.39 | 74 | | 82.17 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 582 | 3,782.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 32 | 58.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 15 | -42.75 |
| High Pt Beer | 68 | 246.00 | Mgr Comp | 0 | 0.00 |
| Wine | 10 | 111.00 | 100% Empl | 0 | 0.00 |
| Liquor | 376 | 1,946.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,068 | 6,143.50 | Total Discounts | 15 | -42.75 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 127 | 1,256.97 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 54 | 722.85 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 127 | 1,256.97 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -534.12 | | | |

| | | |
|--------------------|-----|----------|
| Cash | 54 | 722.85 |
| Visa | 93 | 4,832.03 |
| MasterCard | 37 | 1,410.70 |
| Amex | 3 | 250.92 |
| Discover | 8 | 176.73 |
| Offline CC | 0 | 0.00 |
| Personal Check | 22 | 787.92 |
| Comp | 0 | 0.00 |
| Gift Card Redeem | 0 | 0.00 |
| Gift Cert Redeemed | 0 | 0.00 |
| <hr/> | | <hr/> |
| Total Payments | 217 | 8,181.15 |
| | | |
| Sales Tax | | 532.31 |
| Liq & Wine Tax | | 311.12 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 22.36 | 0.00 | 22.36 | 56.64 | 0.00 | 56.64 | 0.93% |
| Floor | 128.71 | 13.16 | 141.87 | 914.04 | 296.10 | 1,210.14 | 19.90% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.98 | 0.00 | 5.98 | 65.78 | 0.00 | 65.78 | 1.08% |
| Total | 157.05 | 13.16 | 170.21 | 1,036.46 | 296.10 | 1,332.56 | 21.91% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 7/19/2020 | |
| Net Sales | 2,734.00 | Returns | 0 0.00 |
| +Service Charge | 339.56 | Voids | 23 -92.50 |
| +Tax Collected | 324.23 | Credit Total | -17.64 |
| =Total Revenue | 3,397.79 | Change Grand Ttl | 3,551.93 |
| | | Grand Total | 7,852,523.06 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -44.00 | | |
| =Total Discounts | -44.00 | | |
| | | Mgr Voids | 17 -56.50 |
| | | Error Corrects | 14 106.50 |
| | | Cancel | 9 18.49 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 116 3,397.79 |
| | | -Checks Paid | 116 3,397.79 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,734.00 |
| | | Charged Receipts | 1,373.92 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 339.56 |
| | | +Cash Tips Decl | 38.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.81% | 377.56 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 484.00 | 17.70% | 0 | 0.00% | 0.00 | 23 | 19.83% | 21.04 | 8 | 21.62% | 60.50 | 59.65 |
| 2 - ## TO GO ## | 679.25 | 24.84% | 0 | 0.00% | 0.00 | 25 | 21.55% | 27.17 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 513.50 | 18.78% | 0 | 0.00% | 0.00 | 12 | 10.34% | 42.79 | 1 | 2.70% | 513.50 | 52.10 |
| 4 - ROOF | 1,057.25 | 38.67% | 0 | 0.00% | 0.00 | 56 | 48.28% | 18.88 | 28 | 75.68% | 37.76 | 59.70 |
| Total | 2,734.00 | | 0 | | 0.00 | 116 | | 23.57 | 37 | | 73.89 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 332 | 2,113.50 | Open \$ Discount | 0 | 0.00 | Cash | 30 | 494.33 | | | | |
| Beverages | 19 | 36.00 | 100% Cust | 0 | 0.00 | Visa | 44 | 1,235.44 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -34.00 | MasterCard | 17 | 919.66 | | | | |
| High Pt Beer | 23 | 73.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 149.87 | | | | |
| Wine | 4 | 21.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 44.11 | | | | |
| Liquor | 110 | 534.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -34.00 | Personal Check | 17 | 554.38 | | | | |
| Total Product Sales | 488 | 2,778.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 55 | 339.56 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 112 | 3,397.79 | | | | |
| Cash | 30 | 494.33 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 55 | 339.56 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 239.35 | | | | |
| Amount Due | | 154.77 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 84.88 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 12.91 | 0.00 | 12.91 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 75.53 | 23.27 | 98.80 | 451.85 | 519.04 | 970.89 | 35.51% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 3.85 | 2.22 | 6.07 | 42.35 | 36.63 | 78.98 | 2.89% |
| Total | 92.29 | 25.49 | 117.78 | 494.20 | 555.67 | 1,049.87 | 38.40% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 7/20/2020 | |
| Net Sales | 1,775.25 | Returns | 0 0.00 |
| +Service Charge | 241.71 | Voids | 18 -145.00 |
| +Tax Collected | 216.16 | Credit Total | -16.19 |
| =Total Revenue | 2,233.12 | Change Grand Ttl | 2,434.31 |
| | | Grand Total | 7,854,957.37 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -40.00 | | |
| =Total Discounts | -40.00 | | |
| | | Mgr Voids | 17 -45.00 |
| | | Error Corrects | 36 148.50 |
| | | Cancel | 5 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 90 2,233.12 |
| | | -Checks Paid | 90 2,233.12 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,782.30 |
| | | Charged Receipts | 1,094.75 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 234.66 |
| | | +Cash Tips Decl | 11.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.78% | 245.66 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 302.25 | 17.03% | 0 | 0.00% | 0.00 | 11 | 12.22% | 27.48 | 6 | 28.57% | 50.38 | 53.32 |
| 2 - ## TO GO ## | 462.00 | 26.02% | 0 | 0.00% | 0.00 | 19 | 21.11% | 24.32 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 190.00 | 10.70% | 0 | 0.00% | 0.00 | 6 | 6.67% | 31.67 | 2 | 9.52% | 95.00 | 67.31 |
| 4 - ROOF | 821.00 | 46.25% | 0 | 0.00% | 0.00 | 54 | 60.00% | 15.20 | 13 | 61.90% | 63.15 | 94.33 |
| Total | 1,775.25 | | 0 | | 0.00 | 90 | | 19.73 | 21 | | 84.54 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 262 | 1,353.75 | Open \$ Discount | 0 | 0.00 | Cash | 23 | 283.09 | | | | |
| Beverages | 7 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 29 | 945.68 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -26.00 | MasterCard | 18 | 689.53 | | | | |
| High Pt Beer | 28 | 94.00 | Mgr Comp | 1 | -14.00 | Amex | 0 | 0.00 | | | | |
| Wine | 6 | 43.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 15.23 | | | | |
| Liquor | 65 | 312.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 9 | -40.00 | Personal Check | 10 | 299.59 | | | | |
| Total Product Sales | 368 | 1,815.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 45 | 241.71 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 2 | 7.05 | Total Payments | 81 | 2,233.12 | | | | |
| Cash | 23 | 283.09 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 45 | 241.71 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 155.41 | | | | |
| Amount Due | | 41.38 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 60.75 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 4.57 | 0.00 | 4.57 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 76.18 | 0.00 | 76.18 | 554.48 | 0.00 | 554.48 | 31.23% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.05 | 0.00 | 6.05 | 66.55 | 0.00 | 66.55 | 3.75% |
| Total | 86.80 | 0.00 | 86.80 | 621.03 | 0.00 | 621.03 | 34.98% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 7/21/2020 | |
| Net Sales | 3,479.00 | Returns | 0 0.00 |
| +Service Charge | 612.42 | Voids | 71 -189.00 |
| +Tax Collected | 575.55 | Credit Total | -31.04 |
| =Total Revenue | 4,666.97 | Change Grand Ttl | 4,910.01 |
| | | Grand Total | 7,859,867.38 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -23.00 | | |
| =Total Discounts | -23.00 | | |
| | | Mgr Voids | 71 -189.00 |
| | | Error Corrects | 49 163.00 |
| | | Cancel | 24 21.40 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 290 4,666.97 |
| | | -Checks Paid | 291 4,666.97 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 3,489.60 |
| | | Charged Receipts | 2,545.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 601.82 |
| | | +Cash Tips Decl | 100.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 22.98% | 801.82 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 440.00 | 12.65% | 0 | 0.00% | 0.00 | 29 | 9.97% | 15.17 | 11 | 21.57% | 40.00 | 56.40 |
| 2 - ## TO GO ## | 581.50 | 16.71% | 0 | 0.00% | 0.00 | 29 | 9.97% | 20.05 | 1 | 1.96% | 581.50 | 18.68 |
| 3 - MEZZANINE | 710.50 | 20.42% | 0 | 0.00% | 0.00 | 62 | 21.31% | 11.46 | 18 | 35.29% | 39.47 | 76.03 |
| 4 - ROOF | 1,747.00 | 50.22% | 0 | 0.00% | 0.00 | 171 | 58.76% | 10.22 | 21 | 41.18% | 83.19 | 94.65 |
| Total | 3,479.00 | | 0 | | 0.00 | 291 | | 11.96 | 51 | | 68.22 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|
| Food | 283 | 1,482.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 9 | 16.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -23.00 |
| High Pt Beer | 86 | 216.50 | Mgr Comp | 0 | 0.00 |
| Wine | 9 | 57.00 | 100% Empl | 0 | 0.00 |
| Liquor | 747 | 1,730.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| Total Product Sales | | 1,134 | 3,502.00 | | |
| | | | | | |
| Cash | 71 | 470.51 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 177 | 612.42 | Gift Cert Sold | 0 | 0.00 |
| Amount Due | | -141.91 | CC Tips | 177 | 612.42 |
| | | | Open Grat | 1 | 9.00 |
| | | | Gift Card Sold | 1 | 20.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 15.73 | 0.00 | 15.73 | 52.98 | 0.00 | 52.98 | 1.52% |
| Floor | 82.32 | 0.00 | 82.32 | 587.03 | 0.00 | 587.03 | 16.87% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 66.00 | 0.00 | 66.00 | 1.90% |
| Total | 104.05 | 0.00 | 104.05 | 706.01 | 0.00 | 706.01 | 20.29% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Wednesday | | 7/22/2020 | |
| Net Sales | 1,510.50 | Returns | 0 0.00 |
| +Service Charge | 230.31 | Voids | 40 -148.00 |
| +Tax Collected | 192.31 | Credit Total | -19.80 |
| =Total Revenue | 1,933.12 | Change Grand Ttl | 2,157.92 |
| | | Grand Total | 7,862,025.30 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -57.00 | | |
| =Total Discounts | -57.00 | | |
| Mgr Voids | 35 -134.20 | Gross Receipts | 1,527.86 |
| Error Corrects | 13 78.00 | Charged Receipts | 966.43 |
| Cancel | 11 0.00 | Service Charges | 0.00 |
| | | +Charged Tips | 212.95 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 5.00 |
| +Checks Begun | 107 1,933.12 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 107 1,933.12 | =Total Tips | 14.27% 217.95 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 202.00 | 13.37% | 0 | 0.00% | 0.00 | 12 | 11.21% | 16.83 | 8 | 28.57% | 25.25 | 76.28 |
| 2 - ## TO GO ## | 260.50 | 17.25% | 0 | 0.00% | 0.00 | 16 | 14.95% | 16.28 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 292.50 | 19.36% | 0 | 0.00% | 0.00 | 38 | 35.51% | 7.70 | 6 | 21.43% | 48.75 | 72.16 |
| 4 - ROOF | 755.50 | 50.02% | 0 | 0.00% | 0.00 | 41 | 38.32% | 18.43 | 14 | 50.00% | 53.96 | 72.26 |
| Total | 1,510.50 | | 0 | | 0.00 | 107 | | 14.12 | 28 | | 53.95 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 191 | 1,101.50 | Open \$ Discount | 0 | 0.00 | Cash | 38 | 386.83 | | | | |
| Beverages | 10 | 21.50 | 100% Cust | 0 | 0.00 | Visa | 30 | 843.36 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -47.00 | MasterCard | 18 | 459.03 | | | | |
| High Pt Beer | 45 | 144.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 8 | 56.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 71.70 | | | | |
| Liquor | 82 | 244.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -47.00 | Personal Check | 5 | 140.47 | | | | |
| Total Product Sales | 336 | 1,567.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 31.73 | | | | |
| | | | CC Tips | 54 | 230.31 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 7.78 | Total Payments | 96 | 1,933.12 | | | | |
| Cash | 38 | 386.83 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 54 | 230.31 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 132.23 | | | | |
| Amount Due | | 156.52 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 60.08 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.52 | 0.00 | 9.52 | 152.32 | 0.00 | 152.32 | 10.08% |
| Floor | 64.76 | 0.00 | 64.76 | 529.84 | 0.00 | 529.84 | 35.08% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.05 | 0.00 | 6.05 | 66.55 | 0.00 | 66.55 | 4.41% |
| Total | 80.33 | 0.00 | 80.33 | 748.71 | 0.00 | 748.71 | 49.57% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 7/23/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 2,829.26 | Returns | 0 | 0.00 | Mgr Voids | 21 | -131.50 | Gross Receipts | 2,829.26 | | |
| +Service Charge | 419.23 | Voids | 23 | -150.50 | Error Corrects | 23 | 135.00 | Charged Receipts | 1,747.80 | | |
| +Tax Collected | 399.01 | Credit Total | | -23.33 | Cancel | 10 | 77.98 | Service Charges | 0.00 | | |
| =Total Revenue | 3,647.50 | Change Grand Ttl | | 3,847.58 | | | | +Charged Tips | 419.23 | | |
| | | Grand Total | | 7,865,872.88 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 20.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 129 | 3,647.50 | +Indirect Tips Decl | 90.35 | | |
| +Subtotal Discount | -26.25 | | | | -Checks Paid | 129 | 3,647.50 | =Total Tips | 18.72% | 529.58 | |
| =Total Discounts | -26.25 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 602.01 | 21.28% | 0 | 0.00% | 0.00 | 27 | 20.93% | 22.30 | 10 | 23.26% | 60.20 | 65.47 |
| 2 - ## TO GO ## | 486.00 | 17.18% | 0 | 0.00% | 0.00 | 19 | 14.73% | 25.58 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 343.50 | 12.14% | 0 | 0.00% | 0.00 | 16 | 12.40% | 21.47 | 7 | 16.28% | 49.07 | 73.24 |
| 4 - ROOF | 1,397.75 | 49.40% | 0 | 0.00% | 0.00 | 67 | 51.94% | 20.86 | 26 | 60.47% | 53.76 | 64.08 |
| Total | 2,829.26 | | 0 | | 0.00 | 129 | | 21.93 | 43 | | 65.80 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 255 | 1,721.50 | Open \$ Discount | 0 | 0.00 | Cash | 30 | 577.67 | | | |
| Beverages | 5 | 10.50 | 100% Cust | 0 | 0.00 | Visa | 49 | 1,630.86 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -26.25 | MasterCard | 22 | 726.43 | | | |
| High Pt Beer | 63 | 221.00 | Mgr Comp | 0 | 0.00 | Amex | 3 | 205.40 | | | |
| Wine | 26 | 132.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 14.39 | | | |
| Liquor | 196 | 770.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 0.01 | Total Discounts | 6 | -26.25 | Personal Check | 10 | 315.38 | | | |
| Total Product Sales | 546 | 2,855.51 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 3 | 177.37 | | | |
| | | | CC Tips | 70 | 419.23 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 118 | 3,647.50 | | | |
| Cash | 30 | 577.67 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 70 | 419.23 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 247.66 | | | |
| Amount Due | | 158.44 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 151.35 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 23.21 | 0.00 | 23.21 | 50.04 | 0.00 | 50.04 | 1.77% |
| Floor | 77.52 | 0.00 | 77.52 | 700.45 | 0.00 | 700.45 | 24.76% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.98 | 0.00 | 5.98 | 65.78 | 0.00 | 65.78 | 2.32% |
| Total | 106.71 | 0.00 | 106.71 | 816.27 | 0.00 | 816.27 | 28.85% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Friday 7/24/2020

| | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 4,510.22 | Returns | 0 | 0.00 | Mgr Voids | 24 | -107.78 | Gross Receipts | 4,510.22 |
| +Service Charge | 724.11 | Voids | 24 | -107.78 | Error Corrects | 38 | 201.50 | Charged Receipts | 2,933.53 |
| +Tax Collected | 615.83 | Credit Total | | -18.23 | Cancel | 11 | 6.53 | Service Charges | 0.00 |
| =Total Revenue | 5,850.16 | Change Grand Ttl | | 6,032.67 | | | | +Charged Tips | 724.11 |
| | | Grand Total | | 7,871,905.55 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 82.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 225 | 5,850.16 | +Indirect Tips Decl | 35.00 |
| +Subtotal Discount | -56.50 | | | | -Checks Paid | 225 | 5,850.16 | =Total Tips | 18.65% 841.11 |
| =Total Discounts | -56.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 578.50 | 12.83% | 0 | 0.00% | 0.00 | 27 | 12.00% | 21.43 | 16 | 24.24% | 36.16 | 48.01 |
| 2 - ## TO GO ## | 1,259.00 | 27.91% | 0 | 0.00% | 0.00 | 42 | 18.67% | 29.98 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 706.50 | 15.66% | 0 | 0.00% | 0.00 | 35 | 15.56% | 20.19 | 10 | 15.15% | 70.65 | 97.57 |
| 4 - ROOF | 1,966.22 | 43.59% | 0 | 0.00% | 0.00 | 121 | 53.78% | 16.25 | 40 | 60.61% | 49.16 | 79.19 |
| Total | 4,510.22 | | 0 | | 0.00 | 225 | | 20.05 | 66 | | 68.34 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 462 | 2,892.22 | Open \$ Discount | 0 | 0.00 | Cash | 46 | 608.77 | | | |
| Beverages | 18 | 35.50 | 100% Cust | 0 | 0.00 | Visa | 86 | 2,789.41 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -36.50 | MasterCard | 38 | 951.78 | | | |
| High Pt Beer | 64 | 206.50 | Mgr Comp | 0 | 0.00 | Amex | 7 | 400.10 | | | |
| Wine | 11 | 94.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 106.64 | | | |
| Liquor | 319 | 1,338.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -36.50 | Personal Check | 30 | 993.46 | | | |
| Total Product Sales | 874 | 4,566.72 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 132 | 724.11 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 213 | 5,850.16 | | | |
| Cash | 46 | 608.77 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 132 | 724.11 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 394.80 | | | |
| Amount Due | | -115.34 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 221.03 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 37.57 | 0.00 | 37.57 | 184.48 | 0.00 | 184.48 | 4.09% |
| Floor | 126.16 | 0.00 | 126.16 | 1,009.98 | 0.00 | 1,009.98 | 22.39% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.99 | 0.00 | 5.99 | 65.89 | 0.00 | 65.89 | 1.46% |
| Total | 169.72 | 0.00 | 169.72 | 1,260.35 | 0.00 | 1,260.35 | 27.94% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 7/25/2020 | |
| Net Sales | 4,691.25 | Returns | 0 0.00 |
| +Service Charge | 833.80 | Voids | 19 -129.50 |
| +Tax Collected | 695.35 | Credit Total | -24.71 |
| =Total Revenue | 6,220.40 | Change Grand Ttl | 6,466.11 |
| | | Grand Total | 7,878,371.66 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -91.50 | | |
| =Total Discounts | -91.50 | | |
| | | Mgr Voids | 15 -86.50 |
| | | Error Corrects | 32 349.50 |
| | | Cancel | 21 24.67 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 228 6,220.40 |
| | | -Checks Paid | 229 6,220.40 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 4,691.25 |
| | | Charged Receipts | 3,341.58 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 833.80 |
| | | +Cash Tips Decl | 2.00 |
| | | +Indirect Tips Decl | 175.00 |
| | | =Total Tips 21.55% | 1,010.80 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 748.50 | 15.96% | 0 | 0.00% | 0.00 | 26 | 11.35% | 28.79 | 16 | 24.62% | 46.78 | 52.86 |
| 2 - ## TO GO ## | 634.75 | 13.53% | 0 | 0.00% | 0.00 | 30 | 13.10% | 21.16 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 558.50 | 11.91% | 0 | 0.00% | 0.00 | 14 | 6.11% | 39.89 | 12 | 18.46% | 46.54 | 58.61 |
| 4 - ROOF | 2,749.50 | 58.61% | 0 | 0.00% | 0.00 | 159 | 69.43% | 17.29 | 37 | 56.92% | 74.31 | 89.89 |
| Total | 4,691.25 | | 0 | | 0.00 | 229 | | 20.49 | 65 | | 72.17 | |

| | | | |
|-----------------------|-----|----------|-----------------------------|
| 100 - System Tracking | | | |
| Food | 413 | 2,582.25 | Open \$ Discount 0 0.00 |
| Beverages | 23 | 52.50 | 100% Cust 0 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl 14 -50.50 |
| High Pt Beer | 91 | 309.00 | Mgr Comp 1 -21.00 |
| Wine | 4 | 45.00 | 100% Empl 0 0.00 |
| Liquor | 394 | 1,794.00 | |
| Miscellaneous | 0 | 0.00 | Total Discounts 15 -71.50 |
| Total Product Sales | 925 | 4,782.75 | |
| | | | Non Rev Svc Charge 0 0.00 |
| | | | Gift Cert Sold 0 0.00 |
| | | | CC Tips 125 833.80 |
| | | | Open Grat 0 0.00 |
| | | | Gift Card Sold 0 0.00 |
| | | | Gift Card Reload 0 0.00 |
| | | | Gift Card Comp 0 0.00 |
| Cash | 60 | 732.85 | |
| CC Tips | 125 | 833.80 | |
| Amount Due | | -100.95 | |
| | | | Cash 60 732.85 |
| | | | Visa 110 3,688.79 |
| | | | MasterCard 22 881.39 |
| | | | Amex 5 348.72 |
| | | | Discover 2 79.79 |
| | | | Offline CC 0 0.00 |
| | | | Personal Check 16 488.86 |
| | | | Comp 0 0.00 |
| | | | Gift Card Redeem 0 0.00 |
| | | | Gift Cert Redeemed 0 0.00 |
| | | | Total Payments 215 6,220.40 |
| | | | |
| | | | Sales Tax 407.62 |
| | | | Liq & Wine Tax 287.73 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 31.06 | 0.00 | 31.06 | 93.38 | 0.00 | 93.38 | 1.99% |
| Floor | 101.33 | 0.97 | 102.30 | 896.26 | 21.83 | 918.09 | 19.57% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.01 | 0.00 | 6.01 | 66.11 | 0.00 | 66.11 | 1.41% |
| Total | 138.40 | 0.97 | 139.37 | 1,055.75 | 21.83 | 1,077.58 | 22.97% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 7/26/2020 | |
| Net Sales | 3,233.25 | Returns | 0 0.00 |
| +Service Charge | 477.11 | Voids | 15 -83.00 |
| +Tax Collected | 381.26 | Credit Total | -15.04 |
| =Total Revenue | 4,091.62 | Change Grand Ttl | 4,273.16 |
| | | Grand Total | 7,882,644.82 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -83.50 | | |
| =Total Discounts | -83.50 | | |
| | | Mgr Voids | 9 -46.00 |
| | | Error Corrects | 28 185.50 |
| | | Cancel | 10 13.45 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 140 4,091.62 |
| | | -Checks Paid | 141 4,091.62 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 3,241.65 |
| | | Charged Receipts | 1,886.75 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 468.71 |
| | | +Cash Tips Decl | 50.26 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.01% | 518.97 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 412.50 | 12.76% | 0 | 0.00% | 0.00 | 21 | 14.89% | 19.64 | 14 | 26.42% | 29.46 | 45.97 |
| 2 - ## TO GO ## | 1,145.00 | 35.41% | 0 | 0.00% | 0.00 | 44 | 31.21% | 26.02 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 310.00 | 9.59% | 0 | 0.00% | 0.00 | 13 | 9.22% | 23.85 | 7 | 13.21% | 44.29 | 49.93 |
| 4 - ROOF | 1,365.75 | 42.24% | 0 | 0.00% | 0.00 | 63 | 44.68% | 21.68 | 32 | 60.38% | 42.68 | 56.86 |
| Total | 3,233.25 | | 0 | | 0.00 | 141 | | 22.93 | 53 | | 61.00 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 491 | 2,566.25 | Open \$ Discount | 0 | 0.00 | Cash | 32 | 341.10 | | | | |
| Beverages | 11 | 23.50 | 100% Cust | 0 | 0.00 | Visa | 40 | 1,514.08 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 17 | -47.50 | MasterCard | 23 | 786.24 | | | | |
| High Pt Beer | 34 | 109.50 | Mgr Comp | 1 | -16.00 | Amex | 6 | 324.93 | | | | |
| Wine | 5 | 31.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 191.09 | | | | |
| Liquor | 114 | 586.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 18 | -63.50 | Personal Check | 28 | 826.52 | | | | |
| Total Product Sales | 655 | 3,316.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 107.66 | | | | |
| | | | CC Tips | 70 | 477.11 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 137 | 4,091.62 | | | | |
| Cash | 32 | 341.10 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 70 | 477.11 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 283.03 | | | | |
| Amount Due | | -136.01 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 98.23 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 27.29 | 0.00 | 27.29 | 33.48 | 0.00 | 33.48 | 1.04% |
| Floor | 74.29 | 8.13 | 82.42 | 630.78 | 182.93 | 813.70 | 25.17% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 3.92 | 2.21 | 6.13 | 43.12 | 36.47 | 79.59 | 2.46% |
| Total | 105.50 | 10.34 | 115.84 | 707.38 | 219.39 | 926.77 | 28.66% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Monday 7/27/2020

| | | | | | | | | | |
|--------------------|--------|------------------|---|--------------|----------------|----|--------|---------------------|---------------|
| Net Sales | 630.25 | Returns | 0 | 0.00 | Mgr Voids | 2 | -12.00 | Gross Receipts | 630.25 |
| +Service Charge | 150.10 | Voids | 2 | -12.00 | Error Corrects | 14 | 99.00 | Charged Receipts | 481.50 |
| +Tax Collected | 80.23 | Credit Total | | -5.07 | Cancel | 4 | 0.00 | Service Charges | 0.00 |
| =Total Revenue | 860.58 | Change Grand Ttl | | 904.90 | | | | +Charged Tips | 150.10 |
| | | Grand Total | | 7,883,549.72 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 1.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 33 | 860.58 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -27.25 | | | | -Checks Paid | 33 | 860.58 | =Total Tips | 23.97% 151.10 |
| =Total Discounts | -27.25 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 381.75 | 60.57% | 0 | 0.00% | 0.00 | 21 | 63.64% | 18.18 | 10 | 66.67% | 38.18 | 62.77 |
| 2 - ## TO GO ## | 105.00 | 16.66% | 0 | 0.00% | 0.00 | 6 | 18.18% | 17.50 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 143.50 | 22.77% | 0 | 0.00% | 0.00 | 6 | 18.18% | 23.92 | 5 | 33.33% | 28.70 | 68.91 |
| Total | 630.25 | | 0 | | 0.00 | 33 | | 19.10 | 15 | | 42.02 | |

| | | | | | | | | | | | | |
|-----------------------|-----|--------|--------------------|----|--------|--------------------|----|--------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 77 | 464.50 | Open \$ Discount | 0 | 0.00 | Cash | 9 | 87.33 | | | | |
| Beverages | 3 | 7.50 | 100% Cust | 0 | 0.00 | Visa | 15 | 444.79 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -17.25 | MasterCard | 5 | 208.82 | | | | |
| High Pt Beer | 11 | 30.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 119.64 | | | | |
| Wine | 3 | 15.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 23 | 140.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -17.25 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 117 | 657.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 18 | 150.10 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 31 | 860.58 | | | | |
| Cash | 9 | 87.33 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 18 | 150.10 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 55.16 | | | | |
| Amount Due | | -62.77 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 25.07 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 12.57 | 6.39 | 18.96 | 0.00 | 79.08 | 79.08 | 12.55% |
| Floor | 47.96 | 0.00 | 47.96 | 420.50 | 0.00 | 420.50 | 66.72% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.02 | 0.00 | 6.02 | 66.22 | 0.00 | 66.22 | 10.51% |
| Total | 66.55 | 6.39 | 72.94 | 486.72 | 79.08 | 565.79 | 89.77% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 7/28/2020 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 3,399.48 | Returns | 0 | 0.00 | Mgr Voids | 33 | -109.50 | Gross Receipts | 3,400.88 |
| +Service Charge | 652.81 | Voids | 34 | -111.50 | Error Corrects | 45 | 188.50 | Charged Receipts | 2,431.27 |
| +Tax Collected | 512.10 | Credit Total | | -17.80 | Cancel | 20 | -5.85 | Service Charges | 0.00 |
| =Total Revenue | 4,564.39 | Change Grand Ttl | | 4,742.69 | | | | +Charged Tips | 651.41 |
| | | Grand Total | | 7,888,292.41 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 40.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 256 | 4,564.39 | +Indirect Tips Decl | 200.00 |
| +Subtotal Discount | -49.00 | | | | -Checks Paid | 258 | 4,564.39 | =Total Tips | 26.21% 891.41 |
| =Total Discounts | -49.00 | | | | =Outstanding | -2 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 893.25 | 26.28% | 0 | 0.00% | 0.00 | 58 | 22.48% | 15.40 | 18 | 38.30% | 49.63 | 57.14 |
| 2 - ## TO GO ## | 459.75 | 13.52% | 0 | 0.00% | 0.00 | 20 | 7.75% | 22.99 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 563.25 | 16.57% | 0 | 0.00% | 0.00 | 45 | 17.44% | 12.52 | 15 | 31.91% | 37.55 | 73.89 |
| 4 - ROOF | 1,483.23 | 43.63% | 0 | 0.00% | 0.00 | 135 | 52.33% | 10.99 | 14 | 29.79% | 105.95 | 72.66 |
| Total | 3,399.48 | | 0 | | 0.00 | 258 | | 13.18 | 47 | | 72.33 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 347 | 1,837.00 | Open \$ Discount | 0 | 0.00 | Cash | 56 | 509.59 | | | | |
| Beverages | 13 | 26.00 | 100% Cust | 0 | 0.00 | Visa | 122 | 2,633.84 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -39.00 | MasterCard | 51 | 927.72 | | | | |
| High Pt Beer | 62 | 161.48 | Mgr Comp | 0 | 0.00 | Amex | 1 | 10.34 | | | | |
| Wine | 5 | 26.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 137.89 | | | | |
| Liquor | 498 | 1,398.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -39.00 | Personal Check | 13 | 345.01 | | | | |
| Total Product Sales | 925 | 3,448.48 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 162 | 652.81 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 249 | 4,564.39 | | | | |
| Cash | 56 | 509.59 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 162 | 652.81 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 297.79 | | | | |
| Amount Due | | -143.22 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 214.31 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 27.98 | 0.00 | 27.98 | 90.88 | 0.00 | 90.88 | 2.67% |
| Floor | 73.50 | 0.00 | 73.50 | 592.13 | 0.00 | 592.13 | 17.42% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.09 | 0.00 | 10.09 | 110.99 | 0.00 | 110.99 | 3.26% |
| Total | 111.57 | 0.00 | 111.57 | 794.00 | 0.00 | 794.00 | 23.36% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 7/29/2020 | |
| Net Sales | 1,984.00 | Returns | 0 0.00 |
| +Service Charge | 378.20 | Voids | 6 -50.11 |
| +Tax Collected | 301.34 | Credit Total | -7.66 |
| =Total Revenue | 2,663.54 | Change Grand Ttl | 2,744.31 |
| | | Grand Total | 7,891,036.72 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -23.00 | | |
| =Total Discounts | -23.00 | | |
| | | Mgr Voids | 5 -44.00 |
| | | Error Corrects | 12 94.00 |
| | | Cancel | 5 44.71 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 102 2,663.54 |
| | | -Checks Paid | 102 2,663.54 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,984.00 |
| | | Charged Receipts | 1,461.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 378.20 |
| | | +Cash Tips Decl | 20.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.07% | 398.20 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 309.00 | 15.57% | 0 | 0.00% | 0.00 | 22 | 21.57% | 14.05 | 17 | 33.33% | 18.18 | 33.67 |
| 2 - ## TO GO ## | 146.00 | 7.36% | 0 | 0.00% | 0.00 | 7 | 6.86% | 20.86 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 340.50 | 17.16% | 0 | 0.00% | 0.00 | 16 | 15.69% | 21.28 | 5 | 9.80% | 68.10 | 87.07 |
| 4 - ROOF | 1,188.50 | 59.90% | 0 | 0.00% | 0.00 | 57 | 55.88% | 20.85 | 29 | 56.86% | 40.98 | 65.93 |
| Total | 1,984.00 | | 0 | | 0.00 | 102 | | 19.45 | 51 | | 38.90 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 147 | 1,057.00 | Open \$ Discount | 0 | 0.00 | Cash | 22 | 313.93 | | | | |
| Beverages | 2 | 5.50 | 100% Cust | 0 | 0.00 | Visa | 52 | 1,652.01 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -23.00 | MasterCard | 14 | 427.94 | | | | |
| High Pt Beer | 66 | 229.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 99.58 | | | | |
| Wine | 12 | 62.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 22.17 | | | | |
| Liquor | 111 | 653.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -23.00 | Personal Check | 7 | 147.91 | | | | |
| Total Product Sales | 338 | 2,007.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 65 | 378.20 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 98 | 2,663.54 | | | | |
| Cash | 22 | 313.93 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 65 | 378.20 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 173.70 | | | | |
| Amount Due | | -64.27 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 127.64 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.46 | 0.00 | 10.46 | 167.36 | 0.00 | 167.36 | 8.44% |
| Floor | 65.17 | 0.00 | 65.17 | 489.19 | 0.00 | 489.19 | 24.66% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.11 | 0.00 | 6.11 | 67.21 | 0.00 | 67.21 | 3.39% |
| Total | 81.74 | 0.00 | 81.74 | 723.76 | 0.00 | 723.76 | 36.48% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 7/30/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 2,905.62 | Returns | 0 | 0.00 | Mgr Voids | 19 | -38.00 | Gross Receipts | 2,923.32 | | |
| +Service Charge | 523.54 | Voids | 21 | -52.00 | Error Corrects | 23 | 83.00 | Charged Receipts | 2,251.20 | | |
| +Tax Collected | 424.67 | Credit Total | | -12.29 | Cancel | 12 | 54.36 | Service Charges | 0.00 | | |
| =Total Revenue | 3,853.83 | Change Grand Ttl | | 3,968.00 | | | | +Charged Tips | 505.84 | | |
| | | Grand Total | | 7,895,004.72 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 151 | 3,853.83 | +Indirect Tips Decl | 100.00 | | |
| +Subtotal Discount | -49.88 | | | | -Checks Paid | 151 | 3,853.83 | =Total Tips | 20.72% | 605.84 | |
| =Total Discounts | -49.88 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 810.62 | 27.90% | 0 | 0.00% | 0.00 | 33 | 21.85% | 24.56 | 16 | 36.36% | 50.66 | 55.01 |
| 2 - ## TO GO ## | 438.50 | 15.09% | 0 | 0.00% | 0.00 | 17 | 11.26% | 25.79 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 590.50 | 20.32% | 0 | 0.00% | 0.00 | 28 | 18.54% | 21.09 | 8 | 18.18% | 73.81 | 85.24 |
| 4 - ROOF | 1,066.00 | 36.69% | 0 | 0.00% | 0.00 | 73 | 48.34% | 14.60 | 20 | 45.45% | 53.30 | 83.55 |
| Total | 2,905.62 | | 0 | | 0.00 | 151 | | 19.24 | 44 | | 66.04 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 286 | 1,684.00 | Open \$ Discount | 0 | 0.00 | Cash | 23 | 270.61 | | | |
| Beverages | 5 | 11.00 | 100% Cust | 0 | 0.00 | Visa | 70 | 1,950.04 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -19.88 | MasterCard | 29 | 1,071.31 | | | |
| High Pt Beer | 68 | 242.00 | Mgr Comp | 0 | 0.00 | Amex | 2 | 62.80 | | | |
| Wine | 13 | 82.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 115.16 | | | |
| Liquor | 228 | 936.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -19.88 | Personal Check | 13 | 383.91 | | | |
| Total Product Sales | 600 | 2,955.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 99 | 523.54 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 141 | 3,853.83 | | | |
| Cash | 23 | 270.61 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 99 | 523.54 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 254.37 | | | |
| Amount Due | | -252.93 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 170.30 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 17.84 | 0.00 | 17.84 | 47.40 | 0.00 | 47.40 | 1.63% |
| Floor | 80.48 | 0.00 | 80.48 | 701.29 | 0.00 | 701.29 | 24.14% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.03 | 0.00 | 10.03 | 110.33 | 0.00 | 110.33 | 3.80% |
| Total | 108.35 | 0.00 | 108.35 | 859.02 | 0.00 | 859.02 | 29.56% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 7/31/2020 | | | | | | | | | |
|--------------------|--|-----------|------------------|----|--------------|----------------|-----|----------|---------------------|--|----------|
| Net Sales | | 5,979.62 | Returns | 0 | 0.00 | Mgr Voids | 44 | -163.25 | Gross Receipts | | 6,053.03 |
| +Service Charge | | 1,084.37 | Voids | 45 | -175.25 | Error Corrects | 58 | 347.25 | Charged Receipts | | 4,233.14 |
| +Tax Collected | | 839.02 | Credit Total | | -27.98 | Cancel | 18 | 66.47 | Service Charges | | 0.00 |
| =Total Revenue | | 7,903.01 | Change Grand Ttl | | 8,153.87 | | | | +Charged Tips | | 1,010.96 |
| | | | Grand Total | | 7,903,158.59 | Carried Over | 0 | 0.00 | +Cash Tips Decl | | 75.00 |
| Item Discount | | 0.00 | Training Total | | 0.00 | +Checks Begun | 261 | 7,903.01 | +Indirect Tips Decl | | 40.00 |
| +Subtotal Discount | | -47.63 | | | | -Checks Paid | 261 | 7,903.01 | =Total Tips 18.60% | | 1,125.96 |
| =Total Discounts | | -47.63 | | | | =Outstanding | 0 | 0.00 | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,230.00 | 20.57% | 0 | 0.00% | 0.00 | 62 | 23.75% | 19.84 | 27 | 35.06% | 45.56 | 66.16 |
| 2 - ## TO GO ## | 1,275.00 | 21.32% | 0 | 0.00% | 0.00 | 44 | 16.86% | 28.98 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 939.75 | 15.72% | 0 | 0.00% | 0.00 | 44 | 16.86% | 21.36 | 14 | 18.18% | 67.13 | 84.78 |
| 4 - ROOF | 2,534.87 | 42.39% | 0 | 0.00% | 0.00 | 111 | 42.53% | 22.84 | 36 | 46.75% | 70.41 | 67.18 |
| Total | 5,979.62 | | 0 | | 0.00 | 261 | | 22.91 | 77 | | 77.66 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| Food | 579 | 3,653.75 | Open \$ Discount | 0 | 0.00 | Cash | 62 | 687.71 | | | |
| Beverages | 19 | 34.00 | 100% Cust | 0 | 0.00 | Visa | 103 | 3,669.36 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -37.63 | MasterCard | 50 | 2,149.12 | | | |
| High Pt Beer | 96 | 317.00 | Mgr Comp | 0 | 0.00 | Amex | 6 | 317.50 | | | |
| Wine | 15 | 107.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 96.11 | | | |
| Liquor | 397 | 1,915.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -37.63 | Personal Check | 24 | 863.45 | | | |
| Total Product Sales | 1,106 | 6,027.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 3 | 169.76 | | | |
| | | | CC Tips | 159 | 1,084.37 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 3.21 | Total Payments | 251 | 7,953.01 | | | |
| Cash | 62 | 687.71 | Gift Card Sold | 1 | 50.00 | | | | | | |
| CC Tips | 159 | 1,084.37 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 523.41 | | | |
| Amount Due | | -396.66 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 315.61 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 24.43 | 0.00 | 24.43 | 189.46 | 0.00 | 189.46 | 3.17% |
| Floor | 126.30 | 0.00 | 126.30 | 1,031.10 | 0.00 | 1,031.10 | 17.24% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.35 | 0.00 | 10.35 | 113.85 | 0.00 | 113.85 | 1.90% |
| Total | 161.08 | 0.00 | 161.08 | 1,334.41 | 0.00 | 1,334.41 | 22.32% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 8/1/2020 | |
| Net Sales | 6,617.50 | Returns | 0 0.00 |
| +Service Charge | 1,449.04 | Voids | 41 -148.50 |
| +Tax Collected | 958.67 | Credit Total | -24.64 |
| =Total Revenue | 9,025.21 | Change Grand Ttl | 9,277.35 |
| | | Grand Total | 7,912,435.94 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -79.00 | | |
| =Total Discounts | -79.00 | | |
| | | Mgr Voids | 29 -110.50 |
| | | Error Corrects | 49 347.90 |
| | | Cancel | 13 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 320 9,025.21 |
| | | -Checks Paid | 320 9,025.21 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 7,006.40 |
| | | Charged Receipts | 4,463.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,060.14 |
| | | +Cash Tips Decl | 54.00 |
| | | +Indirect Tips Decl | 175.00 |
| | | =Total Tips 18.40% | 1,289.14 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,252.50 | 18.93% | 0 | 0.00% | 0.00 | 54 | 16.88% | 23.19 | 27 | 32.93% | 46.39 | 51.35 |
| 2 - ## TO GO ## | 1,160.50 | 17.54% | 0 | 0.00% | 0.00 | 37 | 11.56% | 31.36 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 957.00 | 14.46% | 0 | 0.00% | 0.00 | 51 | 15.94% | 18.76 | 15 | 18.29% | 63.80 | 80.16 |
| 4 - ROOF | 3,060.50 | 46.25% | 0 | 0.00% | 0.00 | 158 | 49.38% | 19.37 | 40 | 48.78% | 76.51 | 60.05 |
| 5 - BANQUET | 187.00 | 2.83% | 0 | 0.00% | 0.00 | 20 | 6.25% | 9.35 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 6,617.50 | | 0 | | 0.00 | 320 | | 20.68 | 82 | | 80.70 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 622 | 3,824.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 29 | 57.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -42.00 |
| High Pt Beer | 169 | 556.50 | Mgr Comp | 2 | -7.00 |
| Wine | 37 | 332.00 | 100% Empl | 0 | 0.00 |
| Liquor | 370 | 1,927.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,227 | 6,696.50 | Total Discounts | 15 | -49.00 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 205 | 1,449.04 |
| | | | Open Grat | 1 | 250.00 |
| Cash | 72 | 874.92 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 205 | 1,449.04 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -574.12 | | | |
| | | | | | |
| | | | Cash | 72 | 874.92 |
| | | | Visa | 153 | 4,576.89 |
| | | | MasterCard | 49 | 2,394.47 |
| | | | Amex | 6 | 386.02 |
| | | | Discover | 10 | 285.36 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 16 | 507.55 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 306 | 9,025.21 |
| | | | | | |
| | | | Sales Tax | | 578.21 |
| | | | Liq & Wine Tax | | 380.46 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 31.02 | 0.00 | 31.02 | 80.66 | 0.00 | 80.66 | 1.22% |
| Floor | 118.14 | 3.90 | 122.04 | 969.45 | 87.75 | 1,057.20 | 15.98% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.33 | 0.00 | 9.33 | 102.63 | 0.00 | 102.63 | 1.55% |
| Total | 158.49 | 3.90 | 162.39 | 1,152.74 | 87.75 | 1,240.49 | 18.75% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Sunday | | 8/2/2020 | |
| Net Sales | 3,660.75 | Returns | 0 0.00 |
| +Service Charge | 654.68 | Voids | 14 -64.00 |
| +Tax Collected | 466.22 | Credit Total | -12.78 |
| =Total Revenue | 4,781.65 | Change Grand Ttl | 4,927.18 |
| | | Grand Total | 7,917,363.12 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -68.75 | | |
| =Total Discounts | -68.75 | | |
| Mgr Voids | 13 -58.00 | Gross Receipts | 3,660.75 |
| Error Corrects | 32 282.50 | Charged Receipts | 2,608.50 |
| Cancel | 10 53.82 | Service Charges | 0.00 |
| | | +Charged Tips | 654.68 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 120.26 |
| +Checks Begun | 159 4,781.65 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 160 4,781.65 | =Total Tips | 21.17% 774.94 |
| =Outstanding | -1 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 477.00 | 13.03% | 0 | 0.00% | 0.00 | 22 | 13.75% | 21.68 | 16 | 26.67% | 29.81 | 53.59 |
| 2 - ## TO GO ## | 842.50 | 23.01% | 0 | 0.00% | 0.00 | 34 | 21.25% | 24.78 | 1 | 1.67% | 842.50 | 13.57 |
| 3 - MEZZANINE | 833.50 | 22.77% | 0 | 0.00% | 0.00 | 18 | 11.25% | 46.31 | 11 | 18.33% | 75.77 | 59.38 |
| 4 - ROOF | 1,507.75 | 41.19% | 0 | 0.00% | 0.00 | 86 | 53.75% | 17.53 | 32 | 53.33% | 47.12 | 66.93 |
| Total | 3,660.75 | | 0 | | 0.00 | 160 | | 22.88 | 60 | | 61.01 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 439 | 2,591.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 30 | 58.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -38.50 |
| High Pt Beer | 50 | 194.00 | Mgr Comp | 1 | -10.25 |
| Wine | 15 | 87.00 | 100% Empl | 0 | 0.00 |
| Liquor | 159 | 798.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 693 | 3,729.50 | | | |
| | | | | | |
| Cash | 37 | 453.40 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 93 | 654.68 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | CC Tips | 93 | 654.68 |
| Amount Due | | -201.28 | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | Cash | 37 | 453.40 |
| | | | Visa | 76 | 2,679.11 |
| | | | MasterCard | 23 | 909.12 |
| | | | Amex | 0 | 0.00 |
| | | | Discover | 2 | 194.07 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 21 | 545.95 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 159 | 4,781.65 |
| | | | | | |
| | | | Sales Tax | | 320.41 |
| | | | Liq & Wine Tax | | 145.81 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 15.03 | 0.00 | 15.03 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 82.01 | 15.34 | 97.35 | 556.59 | 306.61 | 863.20 | 23.58% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.10 | 0.00 | 6.10 | 67.10 | 0.00 | 67.10 | 1.83% |
| Total | 103.14 | 15.34 | 118.48 | 623.69 | 306.61 | 930.30 | 25.41% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 8/3/2020 | |
| Net Sales | 2,353.75 | Returns | 0 0.00 |
| +Service Charge | 396.12 | Voids | 13 -75.00 |
| +Tax Collected | 318.43 | Credit Total | -6.53 |
| =Total Revenue | 3,068.30 | Change Grand Ttl | 3,161.08 |
| | | Grand Total | 7,920,524.20 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -11.25 | | |
| =Total Discounts | -11.25 | | |
| | | Mgr Voids | 10 -63.00 |
| | | Error Corrects | 14 93.00 |
| | | Cancel | 12 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 87 3,068.30 |
| | | -Checks Paid | 87 3,068.30 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,353.75 |
| | | Charged Receipts | 1,609.25 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 396.12 |
| | | +Cash Tips Decl | 120.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 21.93% | 516.12 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 338.50 | 14.38% | 0 | 0.00% | 0.00 | 17 | 19.54% | 19.91 | 9 | 27.27% | 37.61 | 59.03 |
| 2 - ## TO GO ## | 439.50 | 18.67% | 0 | 0.00% | 0.00 | 17 | 19.54% | 25.85 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 1.15% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| 4 - ROOF | 1,575.75 | 66.95% | 0 | 0.00% | 0.00 | 52 | 59.77% | 30.30 | 24 | 72.73% | 65.66 | 64.10 |
| Total | 2,353.75 | | 0 | | 0.00 | 87 | | 27.05 | 33 | | 71.33 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 246 | 1,521.00 | Open \$ Discount | 0 | 0.00 | Cash | 18 | 198.75 | | | | |
| Beverages | 2 | 5.00 | 100% Cust | 0 | 0.00 | Visa | 41 | 1,484.58 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -11.25 | MasterCard | 10 | 719.35 | | | | |
| High Pt Beer | 48 | 177.50 | Mgr Comp | 0 | 0.00 | Amex | 3 | 158.47 | | | | |
| Wine | 3 | 27.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 234.72 | | | | |
| Liquor | 100 | 634.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -11.25 | Personal Check | 10 | 272.43 | | | | |
| Total Product Sales | 399 | 2,365.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 51 | 396.12 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 86 | 3,068.30 | | | | |
| Cash | 18 | 198.75 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 51 | 396.12 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 206.05 | | | | |
| Amount Due | | -197.37 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 112.38 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 1.50 | 0.00 | 1.50 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 63.97 | 0.00 | 63.97 | 514.29 | 0.00 | 514.29 | 21.85% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 66.00 | 0.00 | 66.00 | 2.80% |
| Total | 71.47 | 0.00 | 71.47 | 580.29 | 0.00 | 580.29 | 24.65% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 8/4/2020 | |
| Net Sales | 3,691.98 | Returns | 0 0.00 |
| +Service Charge | 721.81 | Voids | 29 -71.00 |
| +Tax Collected | 604.64 | Credit Total | -14.13 |
| =Total Revenue | 5,018.43 | Change Grand Ttl | 5,120.56 |
| | | Grand Total | 7,925,644.76 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -17.00 | | |
| =Total Discounts | -17.00 | | |
| | | Mgr Voids | 29 -71.00 |
| | | Error Corrects | 53 192.00 |
| | | Cancel | 33 24.87 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 333 5,018.43 |
| | | -Checks Paid | 334 5,018.43 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 3,691.98 |
| | | Charged Receipts | 2,578.25 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 721.81 |
| | | +Cash Tips Decl | 2.00 |
| | | +Indirect Tips Decl | 200.00 |
| | | =Total Tips 25.02% | 923.81 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 918.00 | 24.86% | 0 | 0.00% | 0.00 | 50 | 14.97% | 18.36 | 18 | 40.00% | 51.00 | 69.00 |
| 2 - ## TO GO ## | 345.00 | 9.34% | 0 | 0.00% | 0.00 | 17 | 5.09% | 20.29 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 632.50 | 17.13% | 0 | 0.00% | 0.00 | 51 | 15.27% | 12.40 | 12 | 26.67% | 52.71 | 107.26 |
| 4 - ROOF | 1,796.48 | 48.66% | 0 | 0.00% | 0.00 | 216 | 64.67% | 8.32 | 15 | 33.33% | 119.77 | 79.85 |
| Total | 3,691.98 | | 0 | | 0.00 | 334 | | 11.05 | 45 | | 82.04 | |

| | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|
| 100 - System Tracking | | | | | | | | |
| Food | 425 | 1,607.50 | Open \$ Discount | 0 | 0.00 | Cash | 60 | 670.29 |
| Beverages | 7 | 14.00 | 100% Cust | 0 | 0.00 | Visa | 174 | 2,708.89 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -17.00 | MasterCard | 62 | 1,165.35 |
| High Pt Beer | 88 | 229.48 | Mgr Comp | 0 | 0.00 | Amex | 4 | 145.80 |
| Wine | 23 | 138.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 68.71 |
| Liquor | 671 | 1,720.00 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 11 | 259.39 |
| | | | Total Discounts | 5 | -17.00 | Comp | 0 | 0.00 |
| | | | | | | Gift Card Redeem | 0 | 0.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeemed | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 | | | |
| | | | CC Tips | 208 | 721.81 | Total Payments | 316 | 5,018.43 |
| | | | Open Grat | 0 | 0.00 | | | |
| Cash | 60 | 670.29 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 323.40 |
| CC Tips | 208 | 721.81 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 281.24 |
| | | | Gift Card Comp | 0 | 0.00 | | | |
| Amount Due | | -51.52 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 27.29 | 0.00 | 27.29 | 94.58 | 0.00 | 94.58 | 2.56% |
| Floor | 72.74 | 0.00 | 72.74 | 597.81 | 0.00 | 597.81 | 16.19% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.85 | 0.00 | 9.85 | 108.35 | 0.00 | 108.35 | 2.93% |
| Total | 109.88 | 0.00 | 109.88 | 800.74 | 0.00 | 800.74 | 21.69% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 8/5/2020 | |
| Net Sales | 2,482.75 | Returns | 0 0.00 |
| +Service Charge | 432.95 | Voids | 6 -41.68 |
| +Tax Collected | 348.88 | Credit Total | -5.21 |
| =Total Revenue | 3,264.58 | Change Grand Ttl | 3,334.47 |
| | | Grand Total | 7,928,979.23 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -23.00 | | |
| =Total Discounts | -23.00 | | |
| | | Mgr Voids | 4 -30.00 |
| | | Error Corrects | 19 128.00 |
| | | Cancel | 10 30.30 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 122 3,264.58 |
| | | -Checks Paid | 122 3,264.58 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,482.75 |
| | | Charged Receipts | 1,802.83 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 432.95 |
| | | +Cash Tips Decl | 45.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 19.25% 477.95 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 518.50 | 20.88% | 0 | 0.00% | 0.00 | 33 | 27.05% | 15.71 | 13 | 28.89% | 39.88 | 51.07 |
| 2 - ## TO GO ## | 370.00 | 14.90% | 0 | 0.00% | 0.00 | 18 | 14.75% | 20.56 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 236.00 | 9.51% | 0 | 0.00% | 0.00 | 10 | 8.20% | 23.60 | 7 | 15.56% | 33.71 | 45.16 |
| 4 - ROOF | 1,358.25 | 54.71% | 0 | 0.00% | 0.00 | 61 | 50.00% | 22.27 | 25 | 55.56% | 54.33 | 74.72 |
| Total | 2,482.75 | | 0 | | 0.00 | 122 | | 20.35 | 45 | | 55.17 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----------|--------|
| Food | 215 | 1,517.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 7 | 15.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -23.00 |
| High Pt Beer | 23 | 73.25 | Mgr Comp | 0 | 0.00 |
| Wine | 29 | 198.00 | 100% Empl | 0 | 0.00 |
| Liquor | 118 | 702.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | | | 392 | 2,505.75 | |
| | | | | | |
| | | | | | |
| | | | | | |
| Cash | 26 | 407.82 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 84 | 432.95 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | CC Tips | 84 | 432.95 |
| Amount Due | | | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.75 | 0.00 | 9.75 | 156.00 | 0.00 | 156.00 | 6.28% |
| Floor | 65.72 | 0.00 | 65.72 | 540.72 | 0.00 | 540.72 | 21.78% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.03 | 0.00 | 6.03 | 66.33 | 0.00 | 66.33 | 2.67% |
| Total | 81.50 | 0.00 | 81.50 | 763.05 | 0.00 | 763.05 | 30.73% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 8/6/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 2,990.50 | Returns | 0 | 0.00 | Mgr Voids | 9 | -42.50 | Gross Receipts | 3,009.60 | | |
| +Service Charge | 532.66 | Voids | 13 | -71.95 | Error Corrects | 19 | 131.25 | Charged Receipts | 2,151.10 | | |
| +Tax Collected | 404.52 | Credit Total | | -6.07 | Cancel | 22 | 27.11 | Service Charges | 0.00 | | |
| =Total Revenue | 3,927.68 | Change Grand Ttl | | 4,028.20 | | | | +Charged Tips | 513.56 | | |
| | | Grand Total | | 7,933,007.43 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 5.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 134 | 3,927.68 | +Indirect Tips Decl | 200.00 | | |
| +Subtotal Discount | -22.50 | | | | -Checks Paid | 134 | 3,927.68 | =Total Tips | 23.88% | 718.56 | |
| =Total Discounts | -22.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 353.50 | 11.82% | 0 | 0.00% | 0.00 | 18 | 13.43% | 19.64 | 8 | 17.78% | 44.19 | 69.27 |
| 2 - ## TO GO ## | 579.50 | 19.38% | 0 | 0.00% | 0.00 | 20 | 14.93% | 28.98 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 808.50 | 27.04% | 0 | 0.00% | 0.00 | 32 | 23.88% | 25.27 | 16 | 35.56% | 50.53 | 60.26 |
| 4 - ROOF | 1,249.00 | 41.77% | 0 | 0.00% | 0.00 | 64 | 47.76% | 19.52 | 21 | 46.67% | 59.48 | 84.01 |
| Total | 2,990.50 | | 0 | | 0.00 | 134 | | 22.32 | 45 | | 66.46 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 348 | 1,948.50 | Open \$ Discount | 0 | 0.00 | Cash | 23 | 196.60 | | | |
| Beverages | 4 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 56 | 1,936.97 | | | |
| Low Pt Beer | 5 | 0.00 | 50% Empl | 4 | -22.50 | MasterCard | 19 | 922.66 | | | |
| High Pt Beer | 65 | 251.00 | Mgr Comp | 0 | 0.00 | Amex | 6 | 297.10 | | | |
| Wine | 15 | 95.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 208.40 | | | |
| Liquor | 135 | 710.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -22.50 | Personal Check | 10 | 365.95 | | | |
| Total Product Sales | 572 | 3,013.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 80 | 532.66 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 119 | 3,927.68 | | | |
| Cash | 23 | 196.60 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 80 | 532.66 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 261.78 | | | |
| Amount Due | | -336.06 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 142.74 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 26.61 | 0.00 | 26.61 | 87.24 | 0.00 | 87.24 | 2.92% |
| Floor | 69.77 | 0.00 | 69.77 | 669.41 | 0.00 | 669.41 | 22.38% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.05 | 0.00 | 10.05 | 110.55 | 0.00 | 110.55 | 3.70% |
| Total | 106.43 | 0.00 | 106.43 | 867.20 | 0.00 | 867.20 | 29.00% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Friday | | 8/7/2020 | |
| Net Sales | 6,712.52 | Returns | 0 0.00 |
| +Service Charge | 1,563.45 | Voids | 49 -391.05 |
| +Tax Collected | 958.15 | Credit Total | -37.11 |
| =Total Revenue | 9,234.12 | Change Grand Ttl | 9,685.28 |
| | | Grand Total | 7,942,692.71 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -23.00 | | |
| =Total Discounts | -23.00 | | |
| | | Mgr Voids | 48 -380.05 |
| | | Error Corrects | 63 300.20 |
| | | Cancel | 27 65.11 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 265 9,430.46 |
| | | -Checks Paid | 264 9,234.12 |
| | | =Outstanding | 1 196.34 |
| | | Gross Receipts | 6,999.52 |
| | | Charged Receipts | 5,196.66 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,276.45 |
| | | +Cash Tips Decl | 85.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 20.88% | 1,461.45 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,584.00 | 23.60% | 0 | 0.00% | 0.00 | 75 | 28.30% | 21.12 | 34 | 49.28% | 46.59 | 59.48 |
| 2 - ## TO GO ## | 1,174.50 | 17.50% | 0 | 0.00% | 0.00 | 44 | 16.60% | 26.69 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,750.52 | 26.08% | 0 | 0.00% | 0.00 | 30 | 11.32% | 58.35 | 10 | 14.49% | 175.05 | 84.94 |
| 4 - ROOF | 2,203.50 | 32.83% | 0 | 0.00% | 0.00 | 116 | 43.77% | 19.00 | 25 | 36.23% | 88.14 | 66.59 |
| Total | 6,712.52 | | 0 | | 0.00 | 265 | | 25.33 | 69 | | 97.28 | |

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|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 630 | 3,924.50 | Open \$ Discount | 0 | 0.00 | Cash | 56 | 714.17 | | | | |
| Beverages | 32 | 64.50 | 100% Cust | 0 | 0.00 | Visa | 122 | 4,225.81 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -23.00 | MasterCard | 42 | 2,180.92 | | | | |
| High Pt Beer | 120 | 419.50 | Mgr Comp | 0 | 0.00 | Amex | 6 | 304.52 | | | | |
| Wine | 42 | 227.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 885.93 | | | | |
| Liquor | 383 | 2,100.02 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -23.00 | Personal Check | 28 | 922.77 | | | | |
| Total Product Sales | 1,207 | 6,735.52 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 166 | 1,563.45 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 2 | 75.00 | Total Payments | 260 | 9,234.12 | | | | |
| Cash | 56 | 714.17 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 166 | 1,563.45 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 587.63 | | | | |
| Amount Due | | -849.28 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 370.52 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 29.80 | 0.00 | 29.80 | 224.36 | 0.00 | 224.36 | 3.34% |
| Floor | 128.38 | 0.00 | 128.38 | 1,005.67 | 0.00 | 1,005.67 | 14.98% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.23 | 0.00 | 10.23 | 112.53 | 0.00 | 112.53 | 1.68% |
| Total | 168.41 | 0.00 | 168.41 | 1,342.56 | 0.00 | 1,342.56 | 20.00% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 8/8/2020 | |
| Net Sales | 8,290.00 | Returns | 0 0.00 |
| +Service Charge | 1,590.25 | Voids | 10 -44.00 |
| +Tax Collected | 1,091.63 | Credit Total | -12.86 |
| =Total Revenue | 10,971.88 | Change Grand Ttl | 11,122.74 |
| | | Grand Total | 7,953,815.45 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -94.00 | | |
| =Total Discounts | -94.00 | | |
| | | Mgr Voids | 9 -39.00 |
| | | Error Corrects | 41 820.00 |
| | | Cancel | 18 30.85 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 258 10,971.88 |
| | | -Checks Paid | 258 10,971.88 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 9,025.20 |
| | | Charged Receipts | 3,835.58 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 855.05 |
| | | +Cash Tips Decl | 95.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 10.53% | 950.05 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,915.00 | 23.10% | 0 | 0.00% | 0.00 | 69 | 26.74% | 27.75 | 29 | 46.77% | 66.03 | 67.69 |
| 2 - ## TO GO ## | 850.50 | 10.26% | 0 | 0.00% | 0.00 | 33 | 12.79% | 25.77 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,812.50 | 21.86% | 0 | 0.00% | 0.00 | 88 | 34.11% | 20.60 | 28 | 45.16% | 64.73 | 77.21 |
| 4 - ROOF | 3,712.00 | 44.78% | 0 | 0.00% | 0.00 | 68 | 26.36% | 54.59 | 5 | 8.06% | 742.40 | 35.42 |
| Total | 8,290.00 | | 0 | | 0.00 | 258 | | 32.13 | 62 | | 133.71 | |

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|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 547 | 3,560.50 | Open \$ Discount | 0 | 0.00 | Cash | 55 | 704.09 | | | |
| Beverages | 27 | 60.50 | 100% Cust | 0 | 0.00 | Visa | 124 | 4,140.05 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 15 | -46.00 | MasterCard | 49 | 5,232.10 | | | |
| High Pt Beer | 137 | 501.00 | Mgr Comp | 1 | -18.00 | Amex | 4 | 203.70 | | | |
| Wine | 21 | 133.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 148.16 | | | |
| Liquor | 602 | 2,882.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 3 | 1,246.50 | Total Discounts | 16 | -64.00 | Personal Check | 17 | 543.78 | | | |
| Total Product Sales | 1,337 | 8,384.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 174 | 1,590.25 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 200.00 | Total Payments | 255 | 10,971.88 | | | |
| Cash | 55 | 704.09 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 174 | 1,590.25 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 616.60 | | | |
| Amount Due | | -886.16 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 475.03 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 36.94 | 0.00 | 36.94 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 130.42 | 8.29 | 138.71 | 988.03 | 186.53 | 1,174.55 | 14.17% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.68 | 0.00 | 9.68 | 106.48 | 0.00 | 106.48 | 1.28% |
| Total | 177.04 | 8.29 | 185.33 | 1,094.51 | 186.53 | 1,281.03 | 15.45% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 8/9/2020 | |
| Net Sales | 4,231.25 | Returns | 0 0.00 |
| +Service Charge | 653.65 | Voids | 19 -85.00 |
| +Tax Collected | 556.49 | Credit Total | -21.11 |
| =Total Revenue | 5,441.39 | Change Grand Ttl | 5,656.25 |
| | | Grand Total | 7,959,471.70 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -108.75 | | |
| =Total Discounts | -108.75 | | |
| | | Mgr Voids | 16 -72.00 |
| | | Error Corrects | 37 275.50 |
| | | Cancel | 14 11.01 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 185 5,441.39 |
| | | -Checks Paid | 185 5,441.39 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,267.65 |
| | | Charged Receipts | 2,994.65 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 617.25 |
| | | +Cash Tips Decl | 65.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.99% | 682.25 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,167.25 | 27.59% | 0 | 0.00% | 0.00 | 46 | 24.86% | 25.38 | 26 | 38.24% | 44.89 | 49.36 |
| 2 - ## TO GO ## | 919.50 | 21.73% | 0 | 0.00% | 0.00 | 36 | 19.46% | 25.54 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 583.50 | 13.79% | 0 | 0.00% | 0.00 | 18 | 9.73% | 32.42 | 11 | 16.18% | 53.05 | 59.94 |
| 4 - ROOF | 1,561.00 | 36.89% | 0 | 0.00% | 0.00 | 85 | 45.95% | 18.36 | 31 | 45.59% | 50.35 | 70.86 |
| Total | 4,231.25 | | 0 | | 0.00 | 185 | | 22.87 | 68 | | 62.22 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 444 | 2,901.00 | Open \$ Discount | 0 | 0.00 | Cash | 37 | 520.77 | | | |
| Beverages | 31 | 62.00 | 100% Cust | 0 | 0.00 | Visa | 86 | 2,959.46 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -31.75 | MasterCard | 31 | 989.10 | | | |
| High Pt Beer | 38 | 136.00 | Mgr Comp | 1 | -67.00 | Amex | 3 | 77.27 | | | |
| Wine | 10 | 107.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 211.43 | | | |
| Liquor | 252 | 1,134.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -98.75 | Personal Check | 22 | 683.36 | | | |
| Total Product Sales | 775 | 4,340.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 115 | 653.65 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 184 | 5,441.39 | | | |
| Cash | 37 | 520.77 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 115 | 653.65 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 370.44 | | | |
| Amount Due | | -132.88 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 186.05 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 21.31 | 1.69 | 23.00 | 35.62 | 20.91 | 56.53 | 1.34% |
| Floor | 93.83 | 13.16 | 106.99 | 651.25 | 296.10 | 947.35 | 22.39% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 66.00 | 0.00 | 66.00 | 1.56% |
| Total | 121.14 | 14.85 | 135.99 | 752.87 | 317.01 | 1,069.89 | 25.29% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 8/10/2020 | |
| Net Sales | 2,307.45 | Returns | 0 0.00 |
| +Service Charge | 579.01 | Voids | 13 -44.50 |
| +Tax Collected | 332.76 | Credit Total | -13.77 |
| =Total Revenue | 3,219.22 | Change Grand Ttl | 3,321.54 |
| | | Grand Total | 7,962,793.24 |
| Item Discount | -3.05 | Training Total | 0.00 |
| +Subtotal Discount | -41.00 | | |
| =Total Discounts | -44.05 | | |
| | | Mgr Voids | 13 -44.50 |
| | | Error Corrects | 18 88.50 |
| | | Cancel | 7 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 91 3,219.22 |
| | | -Checks Paid | 91 3,219.22 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,390.34 |
| | | Charged Receipts | 1,580.90 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 496.12 |
| | | +Cash Tips Decl | 110.23 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 25.37% | 606.35 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 257.00 | 11.14% | 0 | 0.00% | 0.00 | 14 | 15.38% | 18.36 | 4 | 11.43% | 64.25 | 72.65 |
| 2 - ## TO GO ## | 293.50 | 12.72% | 0 | 0.00% | 0.00 | 15 | 16.48% | 19.57 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 531.50 | 23.03% | 0 | 0.00% | 0.00 | 11 | 12.09% | 48.32 | 5 | 14.29% | 106.30 | 106.84 |
| 4 - ROOF | 1,225.45 | 53.11% | 0 | 0.00% | 0.00 | 51 | 56.04% | 24.03 | 26 | 74.29% | 47.13 | 61.75 |
| Total | 2,307.45 | | 0 | | 0.00 | 91 | | 25.36 | 35 | | 65.93 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|
| Food | 238 | 1,365.45 | Open \$ Discount | 0 | 0.00 |
| Beverages | 10 | 14.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -30.00 |
| High Pt Beer | 33 | 131.00 | Mgr Comp | 1 | -11.00 |
| Wine | 15 | 79.00 | 100% Empl | 0 | 0.00 |
| Liquor | 160 | 758.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 456 | 2,348.45 | Total Discounts | 7 | -41.00 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 58 | 579.01 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 16 | 166.90 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 58 | 579.01 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -412.11 | | | |

| | | |
|--------------------|----|----------|
| Cash | 16 | 166.90 |
| Visa | 43 | 2,041.90 |
| MasterCard | 15 | 667.80 |
| Amex | 3 | 171.33 |
| Discover | 0 | 0.00 |
| Offline CC | 0 | 0.00 |
| Personal Check | 6 | 147.36 |
| Comp | 0 | 0.00 |
| Gift Card Redeem | 1 | 23.93 |
| Gift Cert Redeemed | 0 | 0.00 |
| <hr/> | | <hr/> |
| Total Payments | 84 | 3,219.22 |
| | | |
| Sales Tax | | 201.96 |
| Liq & Wine Tax | | 130.80 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 4.87 | 0.00 | 4.87 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 64.80 | 0.00 | 64.80 | 511.41 | 0.00 | 511.41 | 22.16% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.10 | 0.00 | 6.10 | 67.10 | 0.00 | 67.10 | 2.91% |
| Total | 75.77 | 0.00 | 75.77 | 578.51 | 0.00 | 578.51 | 25.07% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|--------------|
| Tuesday | | 8/11/2020 | |
| Net Sales | 4,078.25 | Returns | 0 0.00 |
| +Service Charge | 820.94 | Voids | 47 -123.00 |
| +Tax Collected | 684.72 | Credit Total | -27.09 |
| =Total Revenue | 5,583.91 | Change Grand Ttl | 5,762.50 |
| | | Grand Total | 7,968,555.74 |
| Item Discount | -4.50 | Training Total | 0.00 |
| +Subtotal Discount | -24.00 | | |
| =Total Discounts | -28.50 | | |
| Mgr Voids | 47 -123.00 | Gross Receipts | 4,078.25 |
| Error Corrects | 47 185.99 | Charged Receipts | 3,238.50 |
| Cancel | 33 250.99 | Service Charges | 0.00 |
| | | +Charged Tips | 820.94 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 326 5,583.91 | +Indirect Tips Decl | 112.00 |
| -Checks Paid | 326 5,583.91 | =Total Tips 22.88% | 932.94 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,527.75 | 37.46% | 0 | 0.00% | 0.00 | 98 | 30.06% | 15.59 | 36 | 63.16% | 42.44 | 66.87 |
| 2 - ## TO GO ## | 195.50 | 4.79% | 0 | 0.00% | 0.00 | 10 | 3.07% | 19.55 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 863.00 | 21.16% | 0 | 0.00% | 0.00 | 59 | 18.10% | 14.63 | 15 | 26.32% | 57.53 | 97.04 |
| 4 - ROOF | 1,492.00 | 36.58% | 0 | 0.00% | 0.00 | 159 | 48.77% | 9.38 | 6 | 10.53% | 248.67 | 133.07 |
| Total | 4,078.25 | | 0 | | 0.00 | 326 | | 12.51 | 57 | | 71.55 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 369 | 1,667.75 | Open \$ Discount | 0 | 0.00 | Cash | 51 | 525.84 | | | | |
| Beverages | 5 | 11.50 | 100% Cust | 0 | 0.00 | Visa | 169 | 3,522.53 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -24.00 | MasterCard | 80 | 1,264.07 | | | | |
| High Pt Beer | 47 | 115.50 | Mgr Comp | 0 | 0.00 | Amex | 8 | 144.25 | | | | |
| Wine | 43 | 242.00 | 100% Empl | 0 | 0.00 | Discover | 8 | 97.83 | | | | |
| Liquor | 839 | 2,065.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -24.00 | Personal Check | 4 | 79.39 | | | | |
| Total Product Sales | 1,303 | 4,102.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 232 | 820.94 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 320 | 5,633.91 | | | | |
| Cash | 51 | 525.84 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 232 | 820.94 | Gift Card Reload | 1 | 50.00 | Sales Tax | | 357.12 | | | | |
| Amount Due | | -295.10 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 327.60 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 28.79 | 0.00 | 28.79 | 255.97 | 0.00 | 255.97 | 6.28% |
| Floor | 66.28 | 0.00 | 66.28 | 567.90 | 0.00 | 567.90 | 13.93% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.11 | 0.00 | 10.11 | 111.21 | 0.00 | 111.21 | 2.73% |
| Total | 105.18 | 0.00 | 105.18 | 935.08 | 0.00 | 935.08 | 22.93% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Wednesday 8/12/2020

| | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 3,799.25 | Returns | 0 | 0.00 | Mgr Voids | 11 | -81.00 | Gross Receipts | 3,805.65 |
| +Service Charge | 678.58 | Voids | 14 | -111.24 | Error Corrects | 52 | 290.25 | Charged Receipts | 3,100.00 |
| +Tax Collected | 472.45 | Credit Total | | -17.30 | Cancel | 10 | 49.51 | Service Charges | 0.00 |
| =Total Revenue | 4,950.28 | Change Grand Ttl | | 5,097.07 | | | | +Charged Tips | 672.18 |
| | | Grand Total | | 7,973,652.81 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 146 | 4,950.28 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -18.25 | | | | -Checks Paid | 146 | 4,950.28 | =Total Tips | 17.66% 672.18 |
| =Total Discounts | -18.25 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,060.75 | 27.92% | 0 | 0.00% | 0.00 | 46 | 31.51% | 23.06 | 23 | 35.38% | 46.12 | 58.64 |
| 2 - ## TO GO ## | 533.00 | 14.03% | 0 | 0.00% | 0.00 | 14 | 9.59% | 38.07 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 852.00 | 22.43% | 0 | 0.00% | 0.00 | 28 | 19.18% | 30.43 | 13 | 20.00% | 65.54 | 70.44 |
| 4 - ROOF | 1,353.50 | 35.63% | 0 | 0.00% | 0.00 | 58 | 39.73% | 23.34 | 29 | 44.62% | 46.67 | 72.40 |
| Total | 3,799.25 | | 0 | | 0.00 | 146 | | 26.02 | 65 | | 58.45 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 449 | 2,741.50 | Open \$ Discount | 0 | 0.00 | Cash | 24 | 253.35 | | | |
| Beverages | 21 | 37.00 | 100% Cust | 0 | 0.00 | Visa | 70 | 2,676.30 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -18.25 | MasterCard | 34 | 1,485.79 | | | |
| High Pt Beer | 19 | 64.00 | Mgr Comp | 0 | 0.00 | Amex | 3 | 300.85 | | | |
| Wine | 29 | 221.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 124.10 | | | |
| Liquor | 152 | 754.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -18.25 | Personal Check | 6 | 209.89 | | | |
| Total Product Sales | 670 | 3,817.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 97 | 678.58 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 139 | 5,050.28 | | | |
| Cash | 24 | 253.35 | Gift Card Sold | 1 | 100.00 | | | | | | |
| CC Tips | 97 | 678.58 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 332.56 | | | |
| Amount Due | | -425.23 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 139.89 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 12.69 | 0.00 | 12.69 | 160.64 | 0.00 | 160.64 | 4.23% |
| Floor | 73.84 | 0.00 | 73.84 | 604.32 | 0.00 | 604.32 | 15.91% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.95 | 0.00 | 5.95 | 65.45 | 0.00 | 65.45 | 1.72% |
| Total | 92.48 | 0.00 | 92.48 | 830.41 | 0.00 | 830.41 | 21.86% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 8/13/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|----------|--|
| Net Sales | 5,512.00 | Returns | 0 | 0.00 | Mgr Voids | 7 | -34.50 | Gross Receipts | 5,947.70 | | |
| +Service Charge | 1,191.23 | Voids | 29 | -133.50 | Error Corrects | 26 | 122.00 | Charged Receipts | 2,769.40 | | |
| +Tax Collected | 793.78 | Credit Total | | -18.20 | Cancel | 26 | 87.78 | Service Charges | 0.00 | | |
| =Total Revenue | 7,497.01 | Change Grand Ttl | | 7,690.21 | | | | +Charged Tips | 755.53 | | |
| | | Grand Total | | 7,981,343.02 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 239.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 185 | 7,497.01 | +Indirect Tips Decl | 100.00 | | |
| +Subtotal Discount | -41.50 | | | | -Checks Paid | 185 | 7,497.01 | =Total Tips | 18.40% | 1,094.53 | |
| =Total Discounts | -41.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,617.50 | 29.35% | 0 | 0.00% | 0.00 | 43 | 23.24% | 37.62 | 24 | 42.86% | 67.40 | 71.57 |
| 2 - ## TO GO ## | 588.50 | 10.68% | 0 | 0.00% | 0.00 | 27 | 14.59% | 21.80 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,526.50 | 27.69% | 0 | 0.00% | 0.00 | 45 | 24.32% | 33.92 | 9 | 16.07% | 169.61 | 67.88 |
| 4 - ROOF | 1,779.50 | 32.28% | 0 | 0.00% | 0.00 | 70 | 37.84% | 25.42 | 23 | 41.07% | 77.37 | 64.07 |
| Total | 5,512.00 | | 0 | | 0.00 | 185 | | 29.79 | 56 | | 98.43 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| Food | 376 | 3,189.50 | Open \$ Discount | 0 | 0.00 | Cash | 43 | 1,724.31 | | | |
| Beverages | 29 | 59.00 | 100% Cust | 0 | 0.00 | Visa | 84 | 4,226.58 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -41.50 | MasterCard | 21 | 959.33 | | | |
| High Pt Beer | 131 | 421.00 | Mgr Comp | 0 | 0.00 | Amex | 2 | 90.79 | | | |
| Wine | 66 | 421.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 170.86 | | | |
| Liquor | 316 | 1,463.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 9 | -41.50 | Personal Check | 12 | 325.14 | | | |
| Total Product Sales | 918 | 5,553.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 112 | 1,191.23 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 2 | 150.00 | Total Payments | 169 | 7,497.01 | | | |
| Cash | 43 | 1,724.31 | Gift Card Sold | 1 | 25.00 | | | | | | |
| CC Tips | 112 | 1,191.23 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 482.41 | | | |
| Amount Due | | 533.08 | Gift Card Comp | 1 | 25.00 | Liq & Wine Tax | | 311.37 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 17.54 | 0.00 | 17.54 | 47.94 | 0.00 | 47.94 | 0.87% |
| Floor | 97.54 | 0.00 | 97.54 | 862.38 | 0.00 | 862.38 | 15.65% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.22 | 0.00 | 10.22 | 112.42 | 0.00 | 112.42 | 2.04% |
| Total | 125.30 | 0.00 | 125.30 | 1,022.74 | 0.00 | 1,022.74 | 18.55% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|--------------|
| Friday | | 8/14/2020 | |
| Net Sales | 6,290.60 | Returns | 0 0.00 |
| +Service Charge | 1,184.37 | Voids | 37 -242.00 |
| +Tax Collected | 850.73 | Credit Total | -35.21 |
| =Total Revenue | 8,325.70 | Change Grand Ttl | 8,622.31 |
| | | Grand Total | 7,989,965.33 |
| Item Discount | -2.40 | Training Total | 0.00 |
| +Subtotal Discount | -17.00 | | |
| =Total Discounts | -19.40 | | |
| Mgr Voids | 37 -242.00 | Gross Receipts | 6,359.30 |
| Error Corrects | 35 266.00 | Charged Receipts | 4,928.10 |
| Cancel | 21 94.12 | Service Charges | 0.00 |
| | | +Charged Tips | 1,115.67 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 22.35 |
| +Checks Begun | 258 8,325.70 | +Indirect Tips Decl | 67.00 |
| -Checks Paid | 258 8,325.70 | =Total Tips 18.95% | 1,205.02 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,838.00 | 29.22% | 0 | 0.00% | 0.00 | 75 | 29.07% | 24.51 | 37 | 40.66% | 49.68 | 70.80 |
| 2 - ## TO GO ## | 939.00 | 14.93% | 0 | 0.00% | 0.00 | 32 | 12.40% | 29.34 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,211.60 | 19.26% | 0 | 0.00% | 0.00 | 40 | 15.50% | 30.29 | 16 | 17.58% | 75.73 | 63.15 |
| 4 - ROOF | 2,302.00 | 36.59% | 0 | 0.00% | 0.00 | 111 | 43.02% | 20.74 | 38 | 41.76% | 60.58 | 51.29 |
| Total | 6,290.60 | | 0 | | 0.00 | 258 | | 24.38 | 91 | | 69.13 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 605 | 4,030.60 | Open \$ Discount | 0 | 0.00 | Cash | 43 | 940.52 | | | | |
| Beverages | 26 | 56.00 | 100% Cust | 0 | 0.00 | Visa | 108 | 3,782.38 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -17.00 | MasterCard | 64 | 2,237.10 | | | | |
| High Pt Beer | 93 | 350.00 | Mgr Comp | 0 | 0.00 | Amex | 11 | 562.82 | | | | |
| Wine | 14 | 107.00 | 100% Empl | 0 | 0.00 | Discover | 10 | 295.43 | | | | |
| Liquor | 389 | 1,764.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -17.00 | Personal Check | 15 | 476.33 | | | | |
| Total Product Sales | 1,127 | 6,307.60 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 31.12 | | | | |
| Cash | 43 | 940.52 | CC Tips | 185 | 1,184.37 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 185 | 1,184.37 | Open Grat | 0 | 0.00 | Total Payments | 252 | 8,325.70 | | | | |
| Amount Due | | -243.85 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 550.70 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 300.03 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 23.99 | 0.00 | 23.99 | 39.12 | 0.00 | 39.12 | 0.62% |
| Floor | 125.10 | 0.00 | 125.10 | 1,047.89 | 0.00 | 1,047.89 | 16.66% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.38 | 0.00 | 10.38 | 114.18 | 0.00 | 114.18 | 1.82% |
| Total | 159.47 | 0.00 | 159.47 | 1,201.19 | 0.00 | 1,201.19 | 19.09% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 8/15/2020 | |
| Net Sales | 7,299.25 | Returns | 0 0.00 |
| +Service Charge | 1,442.29 | Voids | 43 -264.90 |
| +Tax Collected | 942.11 | Credit Total | -18.08 |
| =Total Revenue | 9,683.65 | Change Grand Ttl | 9,989.63 |
| | | Grand Total | 7,999,954.96 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -23.00 | | |
| =Total Discounts | -23.00 | | |
| | | Mgr Voids | 23 -105.00 |
| | | Error Corrects | 61 465.60 |
| | | Cancel | 26 44.17 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 249 9,683.65 |
| | | -Checks Paid | 249 9,683.65 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 7,566.15 |
| | | Charged Receipts | 5,589.64 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,175.39 |
| | | +Cash Tips Decl | 58.00 |
| | | +Indirect Tips Decl | 150.00 |
| | | =Total Tips 18.28% | 1,383.39 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,343.50 | 32.11% | 0 | 0.00% | 0.00 | 75 | 28.63% | 31.25 | 33 | 34.38% | 71.02 | 71.34 |
| 2 - ## TO GO ## | 1,261.75 | 17.29% | 0 | 0.00% | 0.00 | 44 | 16.79% | 28.68 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,290.00 | 17.67% | 0 | 0.00% | 0.00 | 37 | 14.12% | 34.86 | 14 | 14.58% | 92.14 | 86.47 |
| 4 - ROOF | 2,404.00 | 32.93% | 0 | 0.00% | 0.00 | 106 | 40.46% | 22.68 | 49 | 51.04% | 49.06 | 84.21 |
| Total | 7,299.25 | | 0 | | 0.00 | 262 | | 27.86 | 96 | | 76.03 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 802 | 4,982.25 | Open \$ Discount | 0 | 0.00 | Cash | 47 | 800.70 | | | | |
| Beverages | 48 | 92.00 | 100% Cust | 0 | 0.00 | Visa | 107 | 5,160.27 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -23.00 | MasterCard | 52 | 1,859.58 | | | | |
| High Pt Beer | 94 | 319.00 | Mgr Comp | 0 | 0.00 | Amex | 11 | 807.14 | | | | |
| Wine | 7 | 84.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 206.49 | | | | |
| Liquor | 312 | 1,845.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -23.00 | Personal Check | 25 | 819.47 | | | | |
| Total Product Sales | 1,263 | 7,322.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 30.00 | | | | |
| | | | CC Tips | 180 | 1,442.29 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 75.00 | Total Payments | 249 | 9,683.65 | | | | |
| Cash | 47 | 800.70 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 180 | 1,442.29 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 638.86 | | | | |
| Amount Due | | -641.59 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 303.25 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 30.21 | 0.00 | 30.21 | 185.78 | 0.00 | 185.78 | 2.55% |
| Floor | 111.11 | 8.26 | 119.37 | 952.55 | 185.85 | 1,138.40 | 15.60% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.16 | 0.00 | 10.16 | 111.76 | 0.00 | 111.76 | 1.53% |
| Total | 151.48 | 8.26 | 159.74 | 1,250.09 | 185.85 | 1,435.94 | 19.67% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 8/16/2020 | |
| Net Sales | 3,676.90 | Returns | 0 0.00 |
| +Service Charge | 524.57 | Voids | 25 -131.00 |
| +Tax Collected | 425.90 | Credit Total | -18.90 |
| =Total Revenue | 4,627.37 | Change Grand Ttl | 4,829.12 |
| | | Grand Total | 8,004,784.08 |
| Item Discount | -2.60 | Training Total | 0.00 |
| +Subtotal Discount | -49.25 | | |
| =Total Discounts | -51.85 | | |
| | | Mgr Voids | 18 -107.50 |
| | | Error Corrects | 26 162.00 |
| | | Cancel | 9 40.23 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 191 4,627.37 |
| | | -Checks Paid | 191 4,627.37 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,679.30 |
| | | Charged Receipts | 2,446.90 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 522.17 |
| | | +Cash Tips Decl | 40.38 |
| | | +Indirect Tips Decl | 75.00 |
| | | =Total Tips 17.33% | 637.55 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,130.00 | 30.73% | 0 | 0.00% | 0.00 | 51 | 26.70% | 22.16 | 28 | 45.90% | 40.36 | 54.76 |
| 2 - ## TO GO ## | 867.25 | 23.59% | 0 | 0.00% | 0.00 | 38 | 19.90% | 22.82 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 436.65 | 11.88% | 0 | 0.00% | 0.00 | 25 | 13.09% | 17.47 | 6 | 9.84% | 72.78 | 94.64 |
| 4 - ROOF | 1,243.00 | 33.81% | 0 | 0.00% | 0.00 | 77 | 40.31% | 16.14 | 27 | 44.26% | 46.04 | 57.37 |
| Total | 3,676.90 | | 0 | | 0.00 | 191 | | 19.25 | 61 | | 60.28 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 480 | 2,908.65 | Open \$ Discount | 0 | 0.00 | Cash | 33 | 480.51 | | | |
| Beverages | 14 | 32.50 | 100% Cust | 0 | 0.00 | Visa | 71 | 2,084.81 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -33.75 | MasterCard | 42 | 1,308.91 | | | |
| High Pt Beer | 61 | 235.00 | Mgr Comp | 1 | -15.50 | Amex | 2 | 76.66 | | | |
| Wine | 9 | 100.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 150.38 | | | |
| Liquor | 84 | 450.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -49.25 | Personal Check | 20 | 526.10 | | | |
| Total Product Sales | 648 | 3,726.15 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 104 | 524.57 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 175 | 4,627.37 | | | |
| Cash | 33 | 480.51 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 104 | 524.57 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 319.79 | | | |
| Amount Due | | -44.06 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 106.11 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 29.75 | 1.86 | 31.61 | 96.42 | 23.02 | 119.44 | 3.25% |
| Floor | 89.37 | 21.51 | 110.88 | 665.20 | 455.76 | 1,120.96 | 30.49% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.58 | 0.00 | 5.58 | 61.38 | 0.00 | 61.38 | 1.67% |
| Total | 124.70 | 23.37 | 148.07 | 823.00 | 478.78 | 1,301.78 | 35.40% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 8/17/2020 | |
| Net Sales | 2,438.00 | Returns | 0 0.00 |
| +Service Charge | 321.71 | Voids | 4 -20.50 |
| +Tax Collected | 249.05 | Credit Total | -2.92 |
| =Total Revenue | 3,008.76 | Change Grand Ttl | 3,044.68 |
| | | Grand Total | 8,007,828.76 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -12.50 | | |
| =Total Discounts | -12.50 | | |
| | | Mgr Voids | 4 -20.50 |
| | | Error Corrects | 27 155.50 |
| | | Cancel | 8 6.53 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 109 3,008.76 |
| | | -Checks Paid | 109 3,008.76 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,438.00 |
| | | Charged Receipts | 1,323.85 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 321.71 |
| | | +Cash Tips Decl | 27.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 14.30% | 348.71 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 641.00 | 26.29% | 0 | 0.00% | 0.00 | 25 | 22.73% | 25.64 | 11 | 28.21% | 58.27 | 66.51 |
| 2 - ## TO GO ## | 535.00 | 21.94% | 0 | 0.00% | 0.00 | 23 | 20.91% | 23.26 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 266.50 | 10.93% | 0 | 0.00% | 0.00 | 14 | 12.73% | 19.04 | 6 | 15.38% | 44.42 | 48.95 |
| 4 - ROOF | 995.50 | 40.83% | 0 | 0.00% | 0.00 | 48 | 43.64% | 20.74 | 22 | 56.41% | 45.25 | 68.26 |
| Total | 2,438.00 | | 0 | | 0.00 | 110 | | 22.16 | 39 | | 62.51 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 260 | 1,748.00 | Open \$ Discount | 0 | 0.00 | Cash | 23 | 363.61 | | | | |
| Beverages | 13 | 27.00 | 100% Cust | 0 | 0.00 | Visa | 49 | 1,609.80 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -12.50 | MasterCard | 17 | 509.17 | | | | |
| High Pt Beer | 25 | 84.00 | Mgr Comp | 0 | 0.00 | Amex | 2 | 105.09 | | | | |
| Wine | 8 | 32.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 58.95 | | | | |
| Liquor | 62 | 309.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 250.00 | Total Discounts | 4 | -12.50 | Personal Check | 15 | 337.14 | | | | |
| Total Product Sales | 369 | 2,450.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 25.00 | | | | |
| | | | CC Tips | 62 | 321.71 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 109 | 3,008.76 | | | | |
| Cash | 23 | 363.61 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 62 | 321.71 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 191.56 | | | | |
| Amount Due | | 41.90 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 57.49 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 3.85 | 0.00 | 3.85 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 65.98 | 0.00 | 65.98 | 519.83 | 0.00 | 519.83 | 21.32% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 66.00 | 0.00 | 66.00 | 2.71% |
| Total | 75.83 | 0.00 | 75.83 | 585.83 | 0.00 | 585.83 | 24.03% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 8/18/2020 | |
| Net Sales | 4,668.50 | Returns | 0 0.00 |
| +Service Charge | 807.22 | Voids | 44 -176.50 |
| +Tax Collected | 735.74 | Credit Total | -21.75 |
| =Total Revenue | 6,211.46 | Change Grand Ttl | 6,446.21 |
| | | Grand Total | 8,014,274.97 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -36.50 | | |
| =Total Discounts | -36.50 | | |
| | | Mgr Voids | 39 -146.50 |
| | | Error Corrects | 71 204.99 |
| | | Cancel | 16 19.56 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 355 6,211.46 |
| | | -Checks Paid | 355 6,211.46 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,712.19 |
| | | Charged Receipts | 3,322.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 763.53 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 135.00 |
| | | =Total Tips 19.07% | 898.53 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,357.00 | 29.07% | 0 | 0.00% | 0.00 | 108 | 30.42% | 12.56 | 48 | 67.61% | 28.27 | 50.60 |
| 2 - ## TO GO ## | 691.00 | 14.80% | 0 | 0.00% | 0.00 | 31 | 8.73% | 22.29 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 819.50 | 17.55% | 0 | 0.00% | 0.00 | 80 | 22.54% | 10.24 | 14 | 19.72% | 58.54 | 77.93 |
| 4 - ROOF | 1,801.00 | 38.58% | 0 | 0.00% | 0.00 | 136 | 38.31% | 13.24 | 9 | 12.68% | 200.11 | 54.71 |
| Total | 4,668.50 | | 0 | | 0.00 | 355 | | 13.15 | 71 | | 65.75 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 533 | 2,257.50 | Open \$ Discount | 0 | 0.00 | Cash | 64 | 689.13 | | | |
| Beverages | 16 | 30.00 | 100% Cust | 0 | 0.00 | Visa | 188 | 3,369.30 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -25.00 | MasterCard | 75 | 1,192.37 | | | |
| High Pt Beer | 166 | 498.00 | Mgr Comp | 1 | -11.50 | Amex | 7 | 467.55 | | | |
| Wine | 4 | 29.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 89.08 | | | |
| Liquor | 715 | 1,890.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -36.50 | Personal Check | 14 | 404.03 | | | |
| Total Product Sales | 1,434 | 4,705.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 246 | 807.22 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 1.09 | Total Payments | 354 | 6,211.46 | | | |
| Cash | 64 | 689.13 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 246 | 807.22 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 408.92 | | | |
| Amount Due | | -118.09 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 326.82 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 17.35 | 0.00 | 17.35 | 166.60 | 0.00 | 166.60 | 3.57% |
| Floor | 74.07 | 0.00 | 74.07 | 607.99 | 0.00 | 607.99 | 13.02% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.29 | 0.00 | 10.29 | 113.19 | 0.00 | 113.19 | 2.42% |
| Total | 101.71 | 0.00 | 101.71 | 887.78 | 0.00 | 887.78 | 19.02% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|---------------------|----------|------------------|--------------|
| Wednesday | | 8/19/2020 | |
| Net Sales | 1,960.75 | Returns | 0 0.00 |
| +Service Charge | 306.62 | Voids | 17 -101.50 |
| +Tax Collected | 243.44 | Credit Total | -13.48 |
| =Total Revenue | 2,510.81 | Change Grand Ttl | 2,669.54 |
| | | Grand Total | 8,016,944.51 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -43.75 | | |
| =Total Discounts | -43.75 | | |
| Mgr Voids | 8 -61.50 | Carried Over | 0 0.00 |
| Error Corrects | 12 93.50 | +Checks Begun | 98 2,510.81 |
| Cancel | 10 80.26 | -Checks Paid | 98 2,510.81 |
| | | =Outstanding | 0 0.00 |
| Gross Receipts | 1,960.75 | | |
| Charged Receipts | 1,203.50 | | |
| Service Charges | 0.00 | | |
| +Charged Tips | 306.62 | | |
| +Cash Tips Decl | 26.00 | | |
| +Indirect Tips Decl | 0.00 | | |
| =Total Tips 16.96% | 332.62 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 366.50 | 18.69% | 0 | 0.00% | 0.00 | 18 | 18.37% | 20.36 | 10 | 27.03% | 36.65 | 44.62 |
| 2 - ## TO GO ## | 579.75 | 29.57% | 0 | 0.00% | 0.00 | 25 | 25.51% | 23.19 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 79.00 | 4.03% | 0 | 0.00% | 0.00 | 7 | 7.14% | 11.29 | 2 | 5.41% | 39.50 | 30.73 |
| 4 - ROOF | 935.50 | 47.71% | 0 | 0.00% | 0.00 | 48 | 48.98% | 19.49 | 25 | 67.57% | 37.42 | 64.78 |
| Total | 1,960.75 | | 0 | | 0.00 | 98 | | 20.01 | 37 | | 52.99 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|
| Food | 247 | 1,460.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -23.75 |
| High Pt Beer | 34 | 117.00 | Mgr Comp | 0 | 0.00 |
| Wine | 2 | 16.00 | 100% Empl | 0 | 0.00 |
| Liquor | 76 | 401.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 364 | 2,004.50 | | | |
| | | | | | |
| Cash | 22 | 200.30 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 51 | 306.62 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | | | |
| Amount Due | | -106.32 | CC Tips | 51 | 306.62 |
| | | | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.61 | 0.00 | 9.61 | 153.76 | 0.00 | 153.76 | 7.84% |
| Floor | 70.03 | 0.00 | 70.03 | 586.26 | 0.00 | 586.26 | 29.90% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.03 | 0.00 | 6.03 | 66.33 | 0.00 | 66.33 | 3.38% |
| Total | 85.67 | 0.00 | 85.67 | 806.35 | 0.00 | 806.35 | 41.12% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 8/20/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,674.75 | Returns | 0 | 0.00 | Mgr Voids | 17 | -85.50 | Gross Receipts | 3,688.15 | | |
| +Service Charge | 611.15 | Voids | 19 | -95.50 | Error Corrects | 34 | 165.50 | Charged Receipts | 2,756.10 | | |
| +Tax Collected | 474.20 | Credit Total | | -13.22 | Cancel | 26 | 261.53 | Service Charges | 0.00 | | |
| =Total Revenue | 4,760.10 | Change Grand Ttl | | 4,894.57 | | | | +Charged Tips | 597.75 | | |
| | | Grand Total | | 8,021,839.08 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 70.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 181 | 4,760.10 | +Indirect Tips Decl | 50.00 | | |
| +Subtotal Discount | -25.75 | | | | -Checks Paid | 181 | 4,760.10 | =Total Tips | 19.46% | 717.75 | |
| =Total Discounts | -25.75 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 795.75 | 21.65% | 0 | 0.00% | 0.00 | 35 | 19.34% | 22.74 | 18 | 33.96% | 44.21 | 59.75 |
| 2 - ## TO GO ## | 538.00 | 14.64% | 0 | 0.00% | 0.00 | 25 | 13.81% | 21.52 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 871.50 | 23.72% | 0 | 0.00% | 0.00 | 53 | 29.28% | 16.44 | 12 | 22.64% | 72.63 | 89.16 |
| 4 - ROOF | 1,469.50 | 39.99% | 0 | 0.00% | 0.00 | 68 | 37.57% | 21.61 | 23 | 43.40% | 63.89 | 62.82 |
| Total | 3,674.75 | | 0 | | 0.00 | 181 | | 20.30 | 53 | | 69.33 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 440 | 2,546.50 | Open \$ Discount | 0 | 0.00 | Cash | 28 | 266.16 | | | |
| Beverages | 13 | 25.00 | 100% Cust | 0 | 0.00 | Visa | 89 | 2,537.28 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -15.75 | MasterCard | 37 | 1,220.41 | | | |
| High Pt Beer | 69 | 244.50 | Mgr Comp | 0 | 0.00 | Amex | 4 | 352.02 | | | |
| Wine | 16 | 104.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 54.72 | | | |
| Liquor | 171 | 780.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -15.75 | Personal Check | 15 | 329.51 | | | |
| Total Product Sales | 709 | 3,700.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 114 | 611.15 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 175 | 4,760.10 | | | |
| Cash | 28 | 266.16 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 114 | 611.15 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 321.62 | | | |
| Amount Due | | -344.99 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 152.58 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 23.78 | 0.00 | 23.78 | 50.10 | 0.00 | 50.10 | 1.36% |
| Floor | 83.80 | 0.00 | 83.80 | 752.57 | 0.00 | 752.57 | 20.48% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.09 | 0.00 | 10.09 | 110.99 | 0.00 | 110.99 | 3.02% |
| Total | 117.67 | 0.00 | 117.67 | 913.66 | 0.00 | 913.66 | 24.86% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|--------------|
| Friday | | 8/21/2020 | |
| Net Sales | 5,981.58 | Returns | 0 0.00 |
| +Service Charge | 1,149.28 | Voids | 52 -233.50 |
| +Tax Collected | 801.22 | Credit Total | -35.64 |
| =Total Revenue | 7,932.08 | Change Grand Ttl | 8,239.15 |
| | | Grand Total | 8,030,078.23 |
| Item Discount | -7.80 | Training Total | 0.00 |
| +Subtotal Discount | -30.13 | | |
| =Total Discounts | -37.93 | | |
| Mgr Voids | 46 -193.50 | Gross Receipts | 6,006.68 |
| Error Corrects | 48 302.00 | Charged Receipts | 4,754.36 |
| Cancel | 21 39.34 | Service Charges | 0.00 |
| | | +Charged Tips | 1,124.18 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 227.30 |
| +Checks Begun | 280 7,932.08 | +Indirect Tips Decl | 90.00 |
| -Checks Paid | 280 7,932.08 | =Total Tips 24.00% | 1,441.48 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,449.35 | 24.23% | 0 | 0.00% | 0.00 | 71 | 25.36% | 20.41 | 29 | 37.66% | 49.98 | 58.16 |
| 2 - ## TO GO ## | 1,064.50 | 17.80% | 0 | 0.00% | 0.00 | 46 | 16.43% | 23.14 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,005.50 | 16.81% | 0 | 0.00% | 0.00 | 48 | 17.14% | 20.95 | 16 | 20.78% | 62.84 | 78.54 |
| 4 - ROOF | 2,462.23 | 41.16% | 0 | 0.00% | 0.00 | 115 | 41.07% | 21.41 | 32 | 41.56% | 76.94 | 68.34 |
| Total | 5,981.58 | | 0 | | 0.00 | 280 | | 21.36 | 77 | | 77.68 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 559 | 3,893.70 | Open \$ Discount | 0 | 0.00 | Cash | 44 | 391.69 | | | | |
| Beverages | 27 | 55.50 | 100% Cust | 0 | 0.00 | Visa | 138 | 4,687.89 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -30.13 | MasterCard | 44 | 1,307.31 | | | | |
| High Pt Beer | 146 | 524.50 | Mgr Comp | 0 | 0.00 | Amex | 10 | 449.34 | | | | |
| Wine | 14 | 89.00 | 100% Empl | 0 | 0.00 | Discover | 10 | 393.82 | | | | |
| Liquor | 287 | 1,449.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 0.01 | Total Discounts | 12 | -30.13 | Personal Check | 23 | 693.87 | | | | |
| Total Product Sales | 1,034 | 6,011.71 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 8.16 | | | | |
| | | | CC Tips | 195 | 1,149.28 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 270 | 7,932.08 | | | | |
| Cash | 44 | 391.69 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 195 | 1,149.28 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 522.59 | | | | |
| Amount Due | | -757.59 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 278.63 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 23.50 | 0.00 | 23.50 | 184.20 | 0.00 | 184.20 | 3.08% |
| Floor | 112.41 | 0.00 | 112.41 | 991.74 | 0.00 | 991.74 | 16.58% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.17 | 0.00 | 10.17 | 111.87 | 0.00 | 111.87 | 1.87% |
| Total | 146.08 | 0.00 | 146.08 | 1,287.81 | 0.00 | 1,287.81 | 21.53% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 8/22/2020 | |
| Net Sales | 5,757.75 | Returns | 0 0.00 |
| +Service Charge | 946.58 | Voids | 16 -84.73 |
| +Tax Collected | 765.76 | Credit Total | -12.45 |
| =Total Revenue | 7,470.09 | Change Grand Ttl | 7,612.02 |
| | | Grand Total | 8,037,690.25 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -44.75 | | |
| =Total Discounts | -44.75 | | |
| | | Mgr Voids | 12 -70.00 |
| | | Error Corrects | 36 212.00 |
| | | Cancel | 26 12.23 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 301 7,470.09 |
| | | -Checks Paid | 301 7,470.09 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,816.35 |
| | | Charged Receipts | 3,831.11 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 887.98 |
| | | +Cash Tips Decl | 20.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 17.33% | 1,007.98 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,603.25 | 27.85% | 0 | 0.00% | 0.00 | 72 | 23.92% | 22.27 | 35 | 38.89% | 45.81 | 49.50 |
| 2 - ## TO GO ## | 1,019.75 | 17.71% | 0 | 0.00% | 0.00 | 41 | 13.62% | 24.87 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 996.00 | 17.30% | 0 | 0.00% | 0.00 | 54 | 17.94% | 18.44 | 14 | 15.56% | 71.14 | 68.37 |
| 4 - ROOF | 2,138.75 | 37.15% | 0 | 0.00% | 0.00 | 134 | 44.52% | 15.96 | 41 | 45.56% | 52.16 | 66.43 |
| Total | 5,757.75 | | 0 | | 0.00 | 301 | | 19.13 | 90 | | 63.98 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 721 | 3,803.00 | Open \$ Discount | 0 | 0.00 | Cash | 61 | 881.37 | | | |
| Beverages | 29 | 63.50 | 100% Cust | 0 | 0.00 | Visa | 129 | 3,482.39 | | | |
| Low Pt Beer | 5 | 0.00 | 50% Empl | 6 | -24.75 | MasterCard | 79 | 2,154.02 | | | |
| High Pt Beer | 116 | 384.00 | Mgr Comp | 0 | 0.00 | Amex | 9 | 446.20 | | | |
| Wine | 12 | 69.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 89.82 | | | |
| Liquor | 285 | 1,483.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -24.75 | Personal Check | 23 | 641.29 | | | |
| Total Product Sales | 1,168 | 5,802.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 192 | 946.58 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 1.00 | Total Payments | 304 | 7,695.09 | | | |
| Cash | 61 | 881.37 | Gift Card Sold | 15 | 225.00 | | | | | | |
| CC Tips | 192 | 946.58 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 504.10 | | | |
| Amount Due | | -65.21 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 261.66 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 37.66 | 0.00 | 37.66 | 180.22 | 0.00 | 180.22 | 3.13% |
| Floor | 107.05 | 5.87 | 112.92 | 952.34 | 101.53 | 1,053.88 | 18.30% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.74 | 0.00 | 9.74 | 107.14 | 0.00 | 107.14 | 1.86% |
| Total | 154.45 | 5.87 | 160.32 | 1,239.70 | 101.53 | 1,341.24 | 23.29% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 8/23/2020 | |
| Net Sales | 4,076.75 | Returns | 0 0.00 |
| +Service Charge | 577.47 | Voids | 5 -28.00 |
| +Tax Collected | 484.61 | Credit Total | -10.18 |
| =Total Revenue | 5,138.83 | Change Grand Ttl | 5,238.26 |
| | | Grand Total | 8,042,928.51 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -61.25 | | |
| =Total Discounts | -61.25 | | |
| | | Mgr Voids | 4 -23.00 |
| | | Error Corrects | 39 225.00 |
| | | Cancel | 22 70.33 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 183 5,138.83 |
| | | -Checks Paid | 183 5,138.83 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,076.75 |
| | | Charged Receipts | 2,605.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 577.47 |
| | | +Cash Tips Decl | 42.36 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.20% | 619.83 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 696.25 | 17.08% | 0 | 0.00% | 0.00 | 33 | 18.03% | 21.10 | 19 | 28.79% | 36.64 | 45.45 |
| 2 - ## TO GO ## | 1,107.50 | 27.17% | 0 | 0.00% | 0.00 | 51 | 27.87% | 21.72 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 582.50 | 14.29% | 0 | 0.00% | 0.00 | 21 | 11.48% | 27.74 | 12 | 18.18% | 48.54 | 75.66 |
| 4 - ROOF | 1,690.50 | 41.47% | 0 | 0.00% | 0.00 | 78 | 42.62% | 21.67 | 35 | 53.03% | 48.30 | 67.03 |
| Total | 4,076.75 | | 0 | | 0.00 | 183 | | 22.28 | 66 | | 61.77 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 502 | 3,134.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 27 | 55.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 5 | 0.00 | 50% Empl | 14 | -47.25 |
| High Pt Beer | 51 | 196.50 | Mgr Comp | 1 | -14.00 |
| Wine | 9 | 41.00 | 100% Empl | 0 | 0.00 |
| Liquor | 161 | 711.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 755 | 4,138.00 | Total Discounts | 15 | -61.25 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 99 | 577.47 |
| | | | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| Cash | 34 | 526.61 | | | |
| CC Tips | 99 | 577.47 | | | |
| <hr/> | | | | | |
| Amount Due | | -50.86 | | | |
| | | | | | |
| | | | Cash | 34 | 526.61 |
| | | | Visa | 71 | 2,352.46 |
| | | | MasterCard | 40 | 1,349.32 |
| | | | Amex | 3 | 152.69 |
| | | | Discover | 3 | 97.89 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 26 | 610.11 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 1 | 49.75 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 178 | 5,138.83 |
| | | | | | |
| | | | Sales Tax | | 356.88 |
| | | | Liq & Wine Tax | | 127.73 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 10.17 | 0.00 | 10.17 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 86.95 | 20.53 | 107.48 | 717.45 | 338.27 | 1,055.71 | 25.90% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.13 | 0.00 | 5.13 | 56.43 | 0.00 | 56.43 | 1.38% |
| Total | 102.25 | 20.53 | 122.78 | 773.88 | 338.27 | 1,112.14 | 27.28% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Monday | | 8/24/2020 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,635.75 | Returns | 0 | 0.00 | Mgr Voids | 15 | -70.50 | Gross Receipts | 2,686.95 |
| +Service Charge | 525.77 | Voids | 19 | -83.50 | Error Corrects | 14 | 88.00 | Charged Receipts | 1,970.26 |
| +Tax Collected | 332.95 | Credit Total | | -12.11 | Cancel | 6 | 23.93 | Service Charges | 0.00 |
| =Total Revenue | 3,494.47 | Change Grand Ttl | | 3,615.33 | | | | +Charged Tips | 474.57 |
| | | Grand Total | | 8,046,543.84 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 122 | 3,494.47 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -25.25 | | | | -Checks Paid | 122 | 3,494.47 | =Total Tips | 17.66% 474.57 |
| =Total Discounts | -25.25 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 647.00 | 24.55% | 0 | 0.00% | 0.00 | 35 | 28.69% | 18.49 | 13 | 36.11% | 49.77 | 60.96 |
| 2 - ## TO GO ## | 401.25 | 15.22% | 0 | 0.00% | 0.00 | 22 | 18.03% | 18.24 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 686.00 | 26.03% | 0 | 0.00% | 0.00 | 23 | 18.85% | 29.83 | 8 | 22.22% | 85.75 | 109.47 |
| 4 - ROOF | 901.50 | 34.20% | 0 | 0.00% | 0.00 | 42 | 34.43% | 21.46 | 15 | 41.67% | 60.10 | 75.96 |
| Total | 2,635.75 | | 0 | | 0.00 | 122 | | 21.60 | 36 | | 73.22 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 275 | 1,865.50 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 387.65 | | | | |
| Beverages | 18 | 38.50 | 100% Cust | 0 | 0.00 | Visa | 56 | 1,849.46 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -25.25 | MasterCard | 27 | 729.59 | | | | |
| High Pt Beer | 39 | 129.50 | Mgr Comp | 0 | 0.00 | Amex | 7 | 348.23 | | | | |
| Wine | 25 | 201.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 34.80 | | | | |
| Liquor | 85 | 426.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -25.25 | Personal Check | 5 | 145.74 | | | | |
| Total Product Sales | 442 | 2,661.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 86 | 525.77 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 123 | 3,495.47 | | | | |
| Cash | 27 | 387.65 | Gift Card Sold | 1 | 1.00 | | | | | | | |
| CC Tips | 86 | 525.77 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 230.69 | | | | |
| Amount Due | | -138.12 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 102.26 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 12.81 | 0.00 | 12.81 | 62.76 | 0.00 | 62.76 | 2.38% |
| Floor | 78.29 | 0.00 | 78.29 | 621.64 | 0.00 | 621.64 | 23.58% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 66.00 | 0.00 | 66.00 | 2.50% |
| Total | 97.10 | 0.00 | 97.10 | 750.40 | 0.00 | 750.40 | 28.47% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 8/25/2020 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|
| Net Sales | 3,284.00 | Returns | 0 | 0.00 | Mgr Voids | 30 | -98.50 | Gross Receipts | 3,287.80 |
| +Service Charge | 659.60 | Voids | 33 | -124.50 | Error Corrects | 37 | 129.50 | Charged Receipts | 2,426.97 |
| +Tax Collected | 549.83 | Credit Total | | -21.02 | Cancel | 24 | 25.06 | Service Charges | 0.00 |
| =Total Revenue | 4,493.43 | Change Grand Ttl | | 4,691.95 | | | | +Charged Tips | 655.80 |
| | | Grand Total | | 8,051,235.79 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 33.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 296 | 4,493.43 | +Indirect Tips Decl | 100.00 |
| +Subtotal Discount | -53.00 | | | | -Checks Paid | 296 | 4,493.43 | =Total Tips 23.99% | 788.80 |
| =Total Discounts | -53.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 891.00 | 27.13% | 0 | 0.00% | 0.00 | 76 | 25.68% | 11.72 | 25 | 44.64% | 35.64 | 80.43 |
| 2 - ## TO GO ## | 414.50 | 12.62% | 0 | 0.00% | 0.00 | 22 | 7.43% | 18.84 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 677.00 | 20.62% | 0 | 0.00% | 0.00 | 69 | 23.31% | 9.81 | 18 | 32.14% | 37.61 | 71.14 |
| 4 - ROOF | 1,301.50 | 39.63% | 0 | 0.00% | 0.00 | 129 | 43.58% | 10.09 | 13 | 23.21% | 100.12 | 88.65 |
| Total | 3,284.00 | | 0 | | 0.00 | 296 | | 11.09 | 56 | | 58.64 | |

| 100 - System Tracking | | |
|-----------------------|-------|----------|
| Food | 386 | 1,375.50 |
| Beverages | 11 | 19.00 |
| Low Pt Beer | 0 | 0.00 |
| High Pt Beer | 52 | 129.00 |
| Wine | 5 | 43.00 |
| Liquor | 738 | 1,770.50 |
| Miscellaneous | 0 | 0.00 |
| <hr/> | | |
| Total Product Sales | 1,192 | 3,337.00 |
| <hr/> | | |
| Cash | 54 | 464.41 |
| CC Tips | 202 | 659.60 |
| <hr/> | | |
| Amount Due | | -195.19 |

| | | |
|--------------------|-----|--------|
| Open \$ Discount | 0 | 0.00 |
| 100% Cust | 0 | 0.00 |
| 50% Empl | 5 | -29.50 |
| Mgr Comp | 1 | -13.50 |
| 100% Empl | 0 | 0.00 |
| <hr/> | | |
| Total Discounts | 6 | -43.00 |
| <hr/> | | |
| Non Rev Svc Charge | 0 | 0.00 |
| Gift Cert Sold | 0 | 0.00 |
| CC Tips | 202 | 659.60 |
| Open Grat | 0 | 0.00 |
| Gift Card Sold | 0 | 0.00 |
| Gift Card Reload | 0 | 0.00 |
| Gift Card Comp | 0 | 0.00 |

| | | |
|--------------------|-----|----------|
| Cash | 54 | 464.41 |
| Visa | 161 | 2,574.35 |
| MasterCard | 46 | 961.04 |
| Amex | 7 | 137.58 |
| Discover | 9 | 96.67 |
| Offline CC | 0 | 0.00 |
| Personal Check | 10 | 259.38 |
| Comp | 0 | 0.00 |
| Gift Card Redeem | 0 | 0.00 |
| Gift Cert Redeemed | 0 | 0.00 |
| <hr/> | | |
| Total Payments | 287 | 4,493.43 |
| <hr/> | | |
| Sales Tax | | 287.58 |
| Liq & Wine Tax | | 262.25 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 21.15 | 0.00 | 21.15 | 173.48 | 0.00 | 173.48 | 5.28% |
| Floor | 72.06 | 0.00 | 72.06 | 577.30 | 0.00 | 577.30 | 17.58% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.17 | 0.00 | 10.17 | 111.87 | 0.00 | 111.87 | 3.41% |
| Total | 103.38 | 0.00 | 103.38 | 862.65 | 0.00 | 862.65 | 26.27% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 8/26/2020 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,500.25 | Returns | 0 | 0.00 | Mgr Voids | 9 | -33.50 | Gross Receipts | 2,500.75 |
| +Service Charge | 421.46 | Voids | 12 | -55.50 | Error Corrects | 17 | 89.50 | Charged Receipts | 1,829.83 |
| +Tax Collected | 339.25 | Credit Total | | -8.36 | Cancel | 23 | 20.17 | Service Charges | 0.00 |
| =Total Revenue | 3,260.96 | Change Grand Ttl | | 3,356.32 | | | | +Charged Tips | 420.96 |
| | | Grand Total | | 8,054,592.11 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 132 | 3,260.96 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -31.50 | | | | -Checks Paid | 132 | 3,260.96 | =Total Tips | 16.83% 420.96 |
| =Total Discounts | -31.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 645.25 | 25.81% | 0 | 0.00% | 0.00 | 36 | 27.27% | 17.92 | 13 | 32.50% | 49.63 | 52.51 |
| 2 - ## TO GO ## | 328.50 | 13.14% | 0 | 0.00% | 0.00 | 18 | 13.64% | 18.25 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 673.25 | 26.93% | 0 | 0.00% | 0.00 | 33 | 25.00% | 20.40 | 12 | 30.00% | 56.10 | 77.65 |
| 4 - ROOF | 853.25 | 34.13% | 0 | 0.00% | 0.00 | 45 | 34.09% | 18.96 | 15 | 37.50% | 56.88 | 88.88 |
| Total | 2,500.25 | | 0 | | 0.00 | 132 | | 18.94 | 40 | | 62.51 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 247 | 1,629.25 | Open \$ Discount | 0 | 0.00 | Cash | 23 | 198.25 | | | |
| Beverages | 6 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 50 | 1,564.73 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -31.50 | MasterCard | 28 | 848.11 | | | |
| High Pt Beer | 53 | 176.50 | Mgr Comp | 0 | 0.00 | Amex | 7 | 262.03 | | | |
| Wine | 15 | 109.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 85.64 | | | |
| Liquor | 132 | 605.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -31.50 | Personal Check | 11 | 257.20 | | | |
| Total Product Sales | 453 | 2,531.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 3 | 45.00 | | | |
| | | | CC Tips | 75 | 421.46 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 125 | 3,260.96 | | | |
| Cash | 23 | 198.25 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 75 | 421.46 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 218.85 | | | |
| Amount Due | | -223.21 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 120.40 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.86 | 0.00 | 9.86 | 157.76 | 0.00 | 157.76 | 6.31% |
| Floor | 70.42 | 0.00 | 70.42 | 568.57 | 0.00 | 568.57 | 22.74% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.03 | 0.00 | 6.03 | 66.33 | 0.00 | 66.33 | 2.65% |
| Total | 86.31 | 0.00 | 86.31 | 792.66 | 0.00 | 792.66 | 31.70% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 8/27/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|--------|----------|--|
| Net Sales | 2,981.50 | Returns | 0 | 0.00 | Mgr Voids | 11 | -47.00 | Gross Receipts | | 3,065.40 | |
| +Service Charge | 522.60 | Voids | 12 | -52.00 | Error Corrects | 31 | 154.50 | Charged Receipts | | 2,048.81 | |
| +Tax Collected | 426.71 | Credit Total | | -6.46 | Cancel | 19 | 380.06 | Service Charges | | 0.00 | |
| =Total Revenue | 3,930.81 | Change Grand Ttl | | 4,009.77 | | | | +Charged Tips | | 438.70 | |
| | | Grand Total | | 8,058,601.88 | Carried Over | 0 | 0.00 | +Cash Tips Decl | | 25.00 | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 163 | 3,930.81 | +Indirect Tips Decl | | 50.00 | |
| +Subtotal Discount | -20.50 | | | | -Checks Paid | 163 | 3,930.81 | =Total Tips | 16.76% | 513.70 | |
| =Total Discounts | -20.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 566.50 | 19.00% | 0 | 0.00% | 0.00 | 26 | 15.95% | 21.79 | 11 | 24.44% | 51.50 | 43.40 |
| 2 - ## TO GO ## | 481.50 | 16.15% | 0 | 0.00% | 0.00 | 23 | 14.11% | 20.93 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 874.50 | 29.33% | 0 | 0.00% | 0.00 | 57 | 34.97% | 15.34 | 12 | 26.67% | 72.88 | 75.38 |
| 4 - ROOF | 1,059.00 | 35.52% | 0 | 0.00% | 0.00 | 57 | 34.97% | 18.58 | 22 | 48.89% | 48.14 | 50.67 |
| Total | 2,981.50 | | 0 | | 0.00 | 163 | | 18.29 | 45 | | 66.26 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 336 | 1,748.50 | Open \$ Discount | 0 | 0.00 | Cash | 23 | 210.73 | | | |
| Beverages | 13 | 27.00 | 100% Cust | 0 | 0.00 | Visa | 84 | 2,288.10 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -20.50 | MasterCard | 36 | 862.96 | | | |
| High Pt Beer | 24 | 85.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 49.60 | | | |
| Wine | 21 | 188.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 113.20 | | | |
| Liquor | 187 | 953.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -20.50 | Personal Check | 11 | 251.22 | | | |
| Total Product Sales | 581 | 3,002.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 10 | 155.00 | | | |
| | | | CC Tips | 126 | 522.60 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 169 | 3,930.81 | | | |
| Cash | 23 | 210.73 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 126 | 522.60 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 260.98 | | | |
| Amount Due | | -311.87 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 165.73 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 26.79 | 0.00 | 26.79 | 52.02 | 0.00 | 52.02 | 1.74% |
| Floor | 79.87 | 0.00 | 79.87 | 700.67 | 0.00 | 700.67 | 23.50% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.34 | 0.00 | 10.34 | 113.74 | 0.00 | 113.74 | 3.81% |
| Total | 117.00 | 0.00 | 117.00 | 866.43 | 0.00 | 866.43 | 29.06% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|---------------------|-----------|------------------|--------------|
| Friday | | 8/28/2020 | |
| Net Sales | 6,795.85 | Returns | 0 0.00 |
| +Service Charge | 1,230.81 | Voids | 21 -120.10 |
| +Tax Collected | 945.39 | Credit Total | -19.22 |
| =Total Revenue | 8,972.05 | Change Grand Ttl | 9,174.02 |
| | | Grand Total | 8,067,775.90 |
| Item Discount | -5.65 | Training Total | 0.00 |
| +Subtotal Discount | -57.00 | | |
| =Total Discounts | -62.65 | | |
| Mgr Voids | 16 -76.00 | Carried Over | 0 0.00 |
| Error Corrects | 26 141.00 | +Checks Begun | 358 8,972.05 |
| Cancel | 19 90.82 | -Checks Paid | 358 8,972.05 |
| | | =Outstanding | 0 0.00 |
| Gross Receipts | 6,875.84 | | |
| Charged Receipts | 5,205.99 | | |
| Service Charges | 0.00 | | |
| +Charged Tips | 1,150.82 | | |
| +Cash Tips Decl | 32.00 | | |
| +Indirect Tips Decl | 30.00 | | |
| =Total Tips 17.64% | 1,212.82 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,810.00 | 26.63% | 0 | 0.00% | 0.00 | 92 | 25.70% | 19.67 | 45 | 52.94% | 40.22 | 57.04 |
| 2 - ## TO GO ## | 1,215.50 | 17.89% | 0 | 0.00% | 0.00 | 44 | 12.29% | 27.63 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,626.35 | 23.93% | 0 | 0.00% | 0.00 | 92 | 25.70% | 17.68 | 21 | 24.71% | 77.45 | 75.41 |
| 4 - ROOF | 2,144.00 | 31.55% | 0 | 0.00% | 0.00 | 130 | 36.31% | 16.49 | 19 | 22.35% | 112.84 | 82.30 |
| Total | 6,795.85 | | 0 | | 0.00 | 358 | | 18.98 | 85 | | 79.95 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 697 | 4,226.35 | Open \$ Discount | 0 | 0.00 | Cash | 40 | 379.92 | | | | |
| Beverages | 17 | 34.00 | 100% Cust | 0 | 0.00 | Visa | 179 | 4,660.48 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -27.00 | MasterCard | 81 | 2,292.72 | | | | |
| High Pt Beer | 120 | 372.00 | Mgr Comp | 0 | 0.00 | Amex | 10 | 466.33 | | | | |
| Wine | 23 | 198.00 | 100% Empl | 0 | 0.00 | Discover | 14 | 416.21 | | | | |
| Liquor | 442 | 2,022.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -27.00 | Personal Check | 24 | 756.39 | | | | |
| Total Product Sales | 1,299 | 6,852.85 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 270 | 1,230.81 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 348 | 8,972.05 | | | | |
| Cash | 40 | 379.92 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 270 | 1,230.81 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 595.01 | | | | |
| Amount Due | | -850.89 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 350.38 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 37.08 | 0.00 | 37.08 | 203.62 | 0.00 | 203.62 | 3.00% |
| Floor | 128.72 | 0.00 | 128.72 | 1,090.53 | 0.00 | 1,090.53 | 16.05% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.80 | 0.00 | 10.80 | 118.80 | 0.00 | 118.80 | 1.75% |
| Total | 176.60 | 0.00 | 176.60 | 1,412.95 | 0.00 | 1,412.95 | 20.79% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|--------------|
| Saturday | | 8/29/2020 | |
| Net Sales | 8,037.00 | Returns | 0 0.00 |
| +Service Charge | 1,392.64 | Voids | 43 -224.00 |
| +Tax Collected | 1,166.57 | Credit Total | -31.35 |
| =Total Revenue | 10,596.21 | Change Grand Ttl | 10,924.31 |
| | | Grand Total | 8,078,700.21 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -72.75 | | |
| =Total Discounts | -72.75 | | |
| Mgr Voids | 21 -88.50 | Gross Receipts | 8,179.00 |
| Error Corrects | 87 493.25 | Charged Receipts | 5,239.49 |
| Cancel | 32 59.46 | Service Charges | 0.00 |
| | | +Charged Tips | 1,250.64 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 20.00 |
| +Checks Begun | 429 10,596.21 | +Indirect Tips Decl | 100.00 |
| -Checks Paid | 429 10,596.21 | =Total Tips 16.76% | 1,370.64 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,949.50 | 24.26% | 0 | 0.00% | 0.00 | 97 | 22.61% | 20.10 | 40 | 43.01% | 48.74 | 69.02 |
| 2 - ## TO GO ## | 1,583.00 | 19.70% | 0 | 0.00% | 0.00 | 56 | 13.05% | 28.27 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,983.50 | 24.68% | 0 | 0.00% | 0.00 | 107 | 24.94% | 18.54 | 20 | 21.51% | 99.18 | 79.74 |
| 4 - ROOF | 2,521.00 | 31.37% | 0 | 0.00% | 0.00 | 169 | 39.39% | 14.92 | 33 | 35.48% | 76.39 | 68.49 |
| Total | 8,037.00 | | 0 | | 0.00 | 429 | | 18.73 | 93 | | 86.42 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 823 | 4,643.25 | Open \$ Discount | 0 | 0.00 | Cash | 80 | 838.24 | | | | |
| Beverages | 18 | 36.50 | 100% Cust | 0 | 0.00 | Visa | 205 | 5,222.83 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -44.25 | MasterCard | 80 | 2,369.85 | | | | |
| High Pt Beer | 148 | 500.00 | Mgr Comp | 1 | -8.50 | Amex | 9 | 609.46 | | | | |
| Wine | 34 | 178.00 | 100% Empl | 0 | 0.00 | Discover | 11 | 215.55 | | | | |
| Liquor | 571 | 2,752.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -52.75 | Personal Check | 38 | 1,247.58 | | | | |
| Total Product Sales | 1,594 | 8,109.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 92.70 | | | | |
| Cash | 80 | 838.24 | CC Tips | 301 | 1,392.64 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 301 | 1,392.64 | Open Grat | 1 | 4.00 | Total Payments | 425 | 10,596.21 | | | | |
| Amount Due | | -554.40 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 703.63 | | | | |
| | | | Gift Card Reload | 1 | 75.00 | Liq & Wine Tax | | 462.94 | | | | |
| | | | Gift Card Comp | 1 | 75.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 47.91 | 0.00 | 47.91 | 176.76 | 0.00 | 176.76 | 2.20% |
| Floor | 122.03 | 3.24 | 125.27 | 992.23 | 72.90 | 1,065.13 | 13.25% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.83 | 0.00 | 9.83 | 108.13 | 0.00 | 108.13 | 1.35% |
| Total | 179.77 | 3.24 | 183.01 | 1,277.12 | 72.90 | 1,350.02 | 16.80% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 8/30/2020 | |
| Net Sales | 2,680.40 | Returns | 0 0.00 |
| +Service Charge | 406.51 | Voids | 6 -40.00 |
| +Tax Collected | 287.19 | Credit Total | -11.26 |
| =Total Revenue | 3,374.10 | Change Grand Ttl | 3,480.46 |
| | | Grand Total | 8,082,180.67 |
| Item Discount | -2.60 | Training Total | 0.00 |
| +Subtotal Discount | -52.50 | | |
| =Total Discounts | -55.10 | | |
| | | Mgr Voids | 6 -40.00 |
| | | Error Corrects | 12 84.50 |
| | | Cancel | 5 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 123 3,374.10 |
| | | -Checks Paid | 123 3,374.10 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,756.80 |
| | | Charged Receipts | 1,574.20 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 330.11 |
| | | +Cash Tips Decl | 37.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.32% | 367.11 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 593.50 | 22.14% | 0 | 0.00% | 0.00 | 26 | 21.14% | 22.83 | 11 | 26.83% | 53.95 | 75.82 |
| 2 - ## TO GO ## | 684.40 | 25.53% | 0 | 0.00% | 0.00 | 31 | 25.20% | 22.08 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 425.50 | 15.87% | 0 | 0.00% | 0.00 | 28 | 22.76% | 15.20 | 8 | 19.51% | 53.19 | 68.77 |
| 4 - ROOF | 977.00 | 36.45% | 0 | 0.00% | 0.00 | 38 | 30.89% | 25.71 | 22 | 53.66% | 44.41 | 78.61 |
| Total | 2,680.40 | | 0 | | 0.00 | 123 | | 21.79 | 41 | | 65.38 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 393 | 2,289.40 | Open \$ Discount | 0 | 0.00 | Cash | 26 | 380.62 | | | | |
| Beverages | 18 | 36.00 | 100% Cust | 0 | 0.00 | Visa | 52 | 1,744.90 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -42.50 | MasterCard | 16 | 421.53 | | | | |
| High Pt Beer | 16 | 61.50 | Mgr Comp | 0 | 0.00 | Amex | 4 | 157.30 | | | | |
| Wine | 5 | 35.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 182.54 | | | | |
| Liquor | 55 | 311.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -42.50 | Personal Check | 21 | 487.21 | | | | |
| Total Product Sales | 487 | 2,732.90 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 82 | 406.51 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 123 | 3,374.10 | | | | |
| Cash | 26 | 380.62 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 82 | 406.51 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 232.58 | | | | |
| Amount Due | | -25.89 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 54.61 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 4.17 | 10.54 | 14.71 | 54.88 | 174.03 | 228.91 | 8.54% |
| Floor | 91.37 | 9.76 | 101.13 | 729.03 | 219.60 | 948.63 | 35.39% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.01 | 0.00 | 5.01 | 55.11 | 0.00 | 55.11 | 2.06% |
| Total | 100.55 | 20.30 | 120.85 | 839.02 | 393.63 | 1,232.65 | 45.99% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Monday | | 8/31/2020 | | | | | | | | | |
|--------------------|----------|------------------|---|--------------|----------------|----|----------|---------------------|----------|--------|--|
| Net Sales | 1,115.75 | Returns | 0 | 0.00 | Mgr Voids | 4 | -16.00 | Gross Receipts | 1,146.65 | | |
| +Service Charge | 228.87 | Voids | 8 | -26.00 | Error Corrects | 7 | 41.00 | Charged Receipts | 645.25 | | |
| +Tax Collected | 129.21 | Credit Total | | -6.51 | Cancel | 25 | 11.96 | Service Charges | 0.00 | | |
| =Total Revenue | 1,473.83 | Change Grand Ttl | | 1,529.59 | | | | +Charged Tips | 197.97 | | |
| | | Grand Total | | 8,083,710.26 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 58 | 1,473.83 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -23.25 | | | | -Checks Paid | 58 | 1,473.83 | =Total Tips | 17.27% | 197.97 | |
| =Total Discounts | -23.25 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 667.75 | 59.85% | 0 | 0.00% | 0.00 | 38 | 65.52% | 17.57 | 10 | 58.82% | 66.78 | 62.76 |
| 2 - ## TO GO ## | 53.00 | 4.75% | 0 | 0.00% | 0.00 | 2 | 3.45% | 26.50 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 395.00 | 35.40% | 0 | 0.00% | 0.00 | 18 | 31.03% | 21.94 | 7 | 41.18% | 56.43 | 83.76 |
| Total | 1,115.75 | | 0 | | 0.00 | 58 | | 19.24 | 17 | | 65.63 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 148 | 889.50 | Open \$ Discount | 0 | 0.00 | Cash | 7 | 20.66 | | | |
| Beverages | 8 | 16.00 | 100% Cust | 0 | 0.00 | Visa | 25 | 784.66 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -23.25 | MasterCard | 11 | 304.36 | | | |
| High Pt Beer | 5 | 21.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 41.16 | | | |
| Wine | 5 | 26.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | |
| Liquor | 41 | 186.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -23.25 | Personal Check | 11 | 322.99 | | | |
| Total Product Sales | 207 | 1,139.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 38 | 228.87 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 56 | 1,473.83 | | | |
| Cash | 7 | 20.66 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 38 | 228.87 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 97.66 | | | |
| Amount Due | | -208.21 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 31.55 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 16.20 | 0.00 | 16.20 | 143.66 | 0.00 | 143.66 | 12.88% |
| Floor | 57.27 | 0.00 | 57.27 | 472.65 | 0.00 | 472.65 | 42.36% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.32 | 0.00 | 6.32 | 69.52 | 0.00 | 69.52 | 6.23% |
| Total | 79.79 | 0.00 | 79.79 | 685.83 | 0.00 | 685.83 | 61.47% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 9/1/2020 | |
| Net Sales | 3,080.25 | Returns | 0 0.00 |
| +Service Charge | 743.89 | Voids | 28 -109.00 |
| +Tax Collected | 484.42 | Credit Total | -18.55 |
| =Total Revenue | 4,308.56 | Change Grand Ttl | 4,477.61 |
| | | Grand Total | 8,088,187.87 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -41.50 | | |
| =Total Discounts | -41.50 | | |
| | | Mgr Voids | 4 -30.00 |
| | | Error Corrects | 51 223.00 |
| | | Cancel | 13 19.57 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 210 4,308.56 |
| | | -Checks Paid | 210 4,308.56 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,246.72 |
| | | Charged Receipts | 2,167.60 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 577.42 |
| | | +Cash Tips Decl | 20.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 21.48% | 697.42 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 684.25 | 22.21% | 0 | 0.00% | 0.00 | 79 | 37.62% | 8.66 | 29 | 60.42% | 23.59 | 57.53 |
| 2 - ## TO GO ## | 526.00 | 17.08% | 0 | 0.00% | 0.00 | 27 | 12.86% | 19.48 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,269.50 | 41.21% | 0 | 0.00% | 0.00 | 78 | 37.14% | 16.28 | 19 | 39.58% | 66.82 | 87.60 |
| 5 - BANQUET | 600.50 | 19.50% | 0 | 0.00% | 0.00 | 26 | 12.38% | 23.10 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,080.25 | | 0 | | 0.00 | 210 | | 14.67 | 48 | | 64.17 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 360 | 1,517.25 | Open \$ Discount | 0 | 0.00 | Cash | 40 | 497.62 | | | |
| Beverages | 8 | 16.50 | 100% Cust | 0 | 0.00 | Visa | 112 | 2,638.02 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -31.50 | MasterCard | 31 | 586.74 | | | |
| High Pt Beer | 75 | 225.00 | Mgr Comp | 0 | 0.00 | Amex | 4 | 196.54 | | | |
| Wine | 21 | 240.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 9.34 | | | |
| Liquor | 554 | 1,123.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -31.50 | Personal Check | 19 | 480.30 | | | |
| Total Product Sales | 1,018 | 3,121.75 | Non Rev Svc Charge | 1 | 100.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 161 | 743.89 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 2 | 11.07 | Total Payments | 208 | 4,408.56 | | | |
| Cash | 40 | 497.62 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 161 | 743.89 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 269.73 | | | |
| Amount Due | | -246.27 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 214.69 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 28.00 | 0.00 | 28.00 | 193.06 | 0.00 | 193.06 | 6.27% |
| Floor | 68.76 | 0.00 | 68.76 | 603.23 | 0.00 | 603.23 | 19.58% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.25 | 0.00 | 10.25 | 112.75 | 0.00 | 112.75 | 3.66% |
| Total | 107.01 | 0.00 | 107.01 | 909.04 | 0.00 | 909.04 | 29.51% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 9/2/2020 | |
| Net Sales | 2,484.75 | Returns | 0 0.00 |
| +Service Charge | 465.05 | Voids | 6 -26.00 |
| +Tax Collected | 310.32 | Credit Total | -3.47 |
| =Total Revenue | 3,260.12 | Change Grand Ttl | 3,309.84 |
| | | Grand Total | 8,091,497.71 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -20.25 | | |
| =Total Discounts | -20.25 | | |
| | | Mgr Voids | 6 -26.00 |
| | | Error Corrects | 15 105.00 |
| | | Cancel | 2 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 107 3,260.12 |
| | | -Checks Paid | 108 3,260.12 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 2,511.35 |
| | | Charged Receipts | 1,744.35 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 438.45 |
| | | +Cash Tips Decl | 27.35 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.55% | 465.80 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 262.50 | 10.56% | 0 | 0.00% | 0.00 | 12 | 11.11% | 21.88 | 4 | 10.53% | 65.63 | 65.56 |
| 2 - ## TO GO ## | 636.50 | 25.62% | 0 | 0.00% | 0.00 | 24 | 22.22% | 26.52 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 427.50 | 17.20% | 0 | 0.00% | 0.00 | 13 | 12.04% | 32.88 | 8 | 21.05% | 53.44 | 58.85 |
| 4 - ROOF | 1,158.25 | 46.61% | 0 | 0.00% | 0.00 | 59 | 54.63% | 19.63 | 26 | 68.42% | 44.55 | 61.70 |
| Total | 2,484.75 | | 0 | | 0.00 | 108 | | 23.01 | 38 | | 65.39 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 329 | 1,802.50 | Open \$ Discount | 0 | 0.00 | Cash | 21 | 272.85 | | | |
| Beverages | 8 | 16.00 | 100% Cust | 0 | 0.00 | Visa | 45 | 1,565.40 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -20.25 | MasterCard | 20 | 782.05 | | | |
| High Pt Beer | 72 | 235.50 | Mgr Comp | 0 | 0.00 | Amex | 5 | 179.53 | | | |
| Wine | 8 | 45.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 25.00 | | | |
| Liquor | 90 | 406.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -20.25 | Personal Check | 14 | 435.29 | | | |
| Total Product Sales | 507 | 2,505.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 65 | 465.05 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 106 | 3,260.12 | | | |
| | | | Gift Card Sold | 0 | 0.00 | | | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 217.56 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 92.76 | | | |
| Cash | 21 | 272.85 | | | | | | | | | |
| CC Tips | 65 | 465.05 | | | | | | | | | |
| Amount Due | | -192.20 | | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.12 | 0.00 | 10.12 | 161.92 | 0.00 | 161.92 | 6.52% |
| Floor | 62.49 | 0.00 | 62.49 | 546.02 | 0.00 | 546.02 | 21.97% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.73 | 0.00 | 5.73 | 63.03 | 0.00 | 63.03 | 2.54% |
| Total | 78.34 | 0.00 | 78.34 | 770.97 | 0.00 | 770.97 | 31.03% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 9/3/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 2,958.57 | Returns | 0 | 0.00 | Mgr Voids | 13 | -42.25 | Gross Receipts | 2,958.57 | | |
| +Service Charge | 550.57 | Voids | 13 | -42.25 | Error Corrects | 22 | 143.50 | Charged Receipts | 2,249.82 | | |
| +Tax Collected | 412.86 | Credit Total | | -5.19 | Cancel | 9 | 0.00 | Service Charges | 0.00 | | |
| =Total Revenue | 3,922.00 | Change Grand Ttl | | 3,979.19 | | | | +Charged Tips | 550.57 | | |
| | | Grand Total | | 8,095,476.90 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 107.35 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 147 | 3,922.00 | +Indirect Tips Decl | 50.00 | | |
| +Subtotal Discount | -9.75 | | | | -Checks Paid | 147 | 3,922.00 | =Total Tips | 23.93% | 707.92 | |
| =Total Discounts | -9.75 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 800.32 | 27.05% | 0 | 0.00% | 0.00 | 44 | 29.93% | 18.19 | 21 | 41.18% | 38.11 | 44.68 |
| 2 - ## TO GO ## | 499.50 | 16.88% | 0 | 0.00% | 0.00 | 24 | 16.33% | 20.81 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 539.25 | 18.23% | 0 | 0.00% | 0.00 | 26 | 17.69% | 20.74 | 5 | 9.80% | 107.85 | 123.33 |
| 4 - ROOF | 1,119.50 | 37.84% | 0 | 0.00% | 0.00 | 53 | 36.05% | 21.12 | 25 | 49.02% | 44.78 | 50.80 |
| Total | 2,958.57 | | 0 | | 0.00 | 147 | | 20.13 | 51 | | 58.01 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 300 | 1,795.82 | Open \$ Discount | 0 | 0.00 | Cash | 18 | 235.68 | | | |
| Beverages | 18 | 34.00 | 100% Cust | 0 | 0.00 | Visa | 74 | 2,178.38 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -9.75 | MasterCard | 33 | 994.33 | | | |
| High Pt Beer | 36 | 130.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 59.06 | | | |
| Wine | 14 | 106.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 142.40 | | | |
| Liquor | 185 | 902.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -9.75 | Personal Check | 14 | 312.15 | | | |
| Total Product Sales | 553 | 2,968.32 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 97 | 550.57 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 145 | 3,922.00 | | | |
| Cash | 18 | 235.68 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 97 | 550.57 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 259.00 | | | |
| Amount Due | | -314.89 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 153.86 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 16.79 | 0.00 | 16.79 | 36.96 | 0.00 | 36.96 | 1.25% |
| Floor | 70.53 | 0.00 | 70.53 | 704.43 | 0.00 | 704.43 | 23.81% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.95 | 0.00 | 9.95 | 109.45 | 0.00 | 109.45 | 3.70% |
| Total | 97.27 | 0.00 | 97.27 | 850.84 | 0.00 | 850.84 | 28.76% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|---------------------|---------------|------------------|--------------|
| Friday | | 9/4/2020 | |
| Net Sales | 5,609.25 | Returns | 0 0.00 |
| +Service Charge | 903.10 | Voids | 13 -84.00 |
| +Tax Collected | 769.15 | Credit Total | -15.25 |
| =Total Revenue | 7,281.50 | Change Grand Ttl | 7,402.00 |
| | | Grand Total | 8,102,878.90 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -21.25 | | |
| =Total Discounts | -21.25 | | |
| Mgr Voids | 6 -20.00 | Carried Over | 0 0.00 |
| Error Corrects | 32 178.50 | +Checks Begun | 250 7,281.50 |
| Cancel | 16 30.30 | -Checks Paid | 250 7,281.50 |
| | | =Outstanding | 0 0.00 |
| Gross Receipts | 5,699.85 | | |
| Charged Receipts | 3,803.90 | | |
| Service Charges | 0.00 | | |
| +Charged Tips | 812.50 | | |
| +Cash Tips Decl | 103.65 | | |
| +Indirect Tips Decl | 0.00 | | |
| =Total Tips | 16.07% 916.15 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,218.25 | 21.72% | 0 | 0.00% | 0.00 | 59 | 23.60% | 20.65 | 27 | 57.45% | 45.12 | 45.17 |
| 2 - ## TO GO ## | 1,618.00 | 28.85% | 0 | 0.00% | 0.00 | 56 | 22.40% | 28.89 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 919.50 | 16.39% | 0 | 0.00% | 0.00 | 48 | 19.20% | 19.16 | 8 | 17.02% | 114.94 | 57.34 |
| 4 - ROOF | 1,853.50 | 33.04% | 0 | 0.00% | 0.00 | 87 | 34.80% | 21.30 | 12 | 25.53% | 154.46 | 62.51 |
| Total | 5,609.25 | | 0 | | 0.00 | 250 | | 22.44 | 47 | | 119.35 | |

| | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| 100 - System Tracking | | | | | |
| Food | 589 | 3,520.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 26 | 52.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -11.25 |
| High Pt Beer | 115 | 410.50 | Mgr Comp | 0 | 0.00 |
| Wine | 20 | 221.00 | 100% Empl | 0 | 0.00 |
| Liquor | 318 | 1,426.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,068 | 5,630.50 | | | |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 197 | 903.10 |
| | | | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 1 | 50.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| Cash | 26 | 366.35 | | | |
| CC Tips | 197 | 903.10 | | | |
| <hr/> | | | | | |
| Amount Due | | -536.75 | | | |
| | | | | | |
| | | | Cash | 26 | 366.35 |
| | | | Visa | 130 | 4,006.20 |
| | | | MasterCard | 50 | 1,564.35 |
| | | | Amex | 10 | 327.03 |
| | | | Discover | 4 | 122.51 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 29 | 945.06 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 249 | 7,331.50 |
| | | | | | |
| | | | Sales Tax | | 491.10 |
| | | | Liq & Wine Tax | | 278.05 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 20.16 | 0.00 | 20.16 | 139.36 | 0.00 | 139.36 | 2.48% |
| Floor | 121.08 | 0.00 | 121.08 | 1,091.79 | 0.00 | 1,091.79 | 19.46% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.99 | 0.00 | 9.99 | 109.89 | 0.00 | 109.89 | 1.96% |
| Total | 151.23 | 0.00 | 151.23 | 1,341.04 | 0.00 | 1,341.04 | 23.91% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 9/5/2020 | |
| Net Sales | 6,046.75 | Returns | 0 0.00 |
| +Service Charge | 1,084.19 | Voids | 34 -129.48 |
| +Tax Collected | 872.12 | Credit Total | -21.81 |
| =Total Revenue | 8,003.06 | Change Grand Ttl | 8,185.60 |
| | | Grand Total | 8,111,064.50 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -31.25 | | |
| =Total Discounts | -31.25 | | |
| | | Mgr Voids | 13 -57.00 |
| | | Error Corrects | 57 378.00 |
| | | Cancel | 28 62.36 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 306 8,003.06 |
| | | -Checks Paid | 307 8,003.06 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 6,199.35 |
| | | Charged Receipts | 4,140.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 931.59 |
| | | +Cash Tips Decl | 50.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.83% | 981.59 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,033.00 | 17.08% | 0 | 0.00% | 0.00 | 49 | 15.96% | 21.08 | 21 | 31.82% | 49.19 | 80.71 |
| 2 - ## TO GO ## | 1,298.50 | 21.47% | 0 | 0.00% | 0.00 | 63 | 20.52% | 20.61 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,019.25 | 16.86% | 0 | 0.00% | 0.00 | 32 | 10.42% | 31.85 | 9 | 13.64% | 113.25 | 106.63 |
| 4 - ROOF | 2,696.00 | 44.59% | 0 | 0.00% | 0.00 | 163 | 53.09% | 16.54 | 36 | 54.55% | 74.89 | 59.56 |
| Total | 6,046.75 | | 0 | | 0.00 | 307 | | 19.70 | 66 | | 91.62 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 630 | 3,487.50 | Open \$ Discount | 0 | 0.00 | Cash | 50 | 476.96 | | | |
| Beverages | 18 | 41.50 | 100% Cust | 0 | 0.00 | Visa | 123 | 3,224.87 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -31.25 | MasterCard | 66 | 2,779.66 | | | |
| High Pt Beer | 69 | 220.00 | Mgr Comp | 0 | 0.00 | Amex | 10 | 577.35 | | | |
| Wine | 12 | 81.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 193.91 | | | |
| Liquor | 419 | 2,248.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -31.25 | Personal Check | 33 | 750.31 | | | |
| Total Product Sales | 1,148 | 6,078.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 200 | 1,084.19 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 1.00 | Total Payments | 289 | 8,003.06 | | | |
| Cash | 50 | 476.96 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 200 | 1,084.19 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 527.74 | | | |
| Amount Due | | -607.23 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 344.38 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 14.22 | 8.43 | 22.65 | 157.60 | 104.32 | 261.92 | 4.33% |
| Floor | 115.50 | 3.87 | 119.37 | 1,044.52 | 32.49 | 1,077.01 | 17.81% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.06 | 0.00 | 9.06 | 99.66 | 0.00 | 99.66 | 1.65% |
| Total | 138.78 | 12.30 | 151.08 | 1,301.78 | 136.81 | 1,438.60 | 23.79% |

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Cote, Michael

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| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 9/6/2020 | |
| Net Sales | 3,747.50 | Returns | 0 0.00 |
| +Service Charge | 575.72 | Voids | 15 -72.04 |
| +Tax Collected | 488.67 | Credit Total | -9.43 |
| =Total Revenue | 4,811.89 | Change Grand Ttl | 4,920.86 |
| | | Grand Total | 8,115,985.36 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -27.50 | | |
| =Total Discounts | -27.50 | | |
| | | Mgr Voids | 8 -47.29 |
| | | Error Corrects | 27 182.50 |
| | | Cancel | 7 18.49 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 171 4,811.89 |
| | | -Checks Paid | 171 4,811.89 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,747.50 |
| | | Charged Receipts | 2,560.75 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 575.72 |
| | | +Cash Tips Decl | 31.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.19% | 606.72 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 869.00 | 23.19% | 0 | 0.00% | 0.00 | 39 | 22.81% | 22.28 | 11 | 18.03% | 79.00 | 75.26 |
| 2 - ## TO GO ## | 730.00 | 19.48% | 0 | 0.00% | 0.00 | 36 | 21.05% | 20.28 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 611.50 | 16.32% | 0 | 0.00% | 0.00 | 30 | 17.54% | 20.38 | 14 | 22.95% | 43.68 | 65.51 |
| 4 - ROOF | 1,537.00 | 41.01% | 0 | 0.00% | 0.00 | 66 | 38.60% | 23.29 | 36 | 59.02% | 42.69 | 70.19 |
| Total | 3,747.50 | | 0 | | 0.00 | 171 | | 21.92 | 61 | | 61.43 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 446 | 2,566.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 10 | 20.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -17.50 |
| High Pt Beer | 69 | 263.50 | Mgr Comp | 0 | 0.00 |
| Wine | 7 | 37.00 | 100% Empl | 0 | 0.00 |
| Liquor | 199 | 888.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 731 | 3,775.00 | | | |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 103 | 575.72 |
| | | | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| Cash | 30 | 424.23 | | | |
| CC Tips | 103 | 575.72 | | | |
| <hr/> | | | | | |
| Amount Due | | -151.49 | | | |
| | | | | | |
| | | | Cash | 30 | 424.23 |
| | | | Visa | 76 | 2,621.95 |
| | | | MasterCard | 31 | 872.04 |
| | | | Amex | 1 | 39.31 |
| | | | Discover | 6 | 312.21 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 24 | 542.15 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 168 | 4,811.89 |
| | | | | | |
| | | | Sales Tax | | 328.06 |
| | | | Liq & Wine Tax | | 160.61 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 1.28 | 15.47 | 16.75 | 20.48 | 273.05 | 293.53 | 7.83% |
| Floor | 72.65 | 18.71 | 91.36 | 650.98 | 290.03 | 941.01 | 25.11% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.04 | 0.00 | 5.04 | 55.44 | 0.00 | 55.44 | 1.48% |
| Total | 78.97 | 34.18 | 113.15 | 726.90 | 563.08 | 1,289.98 | 34.42% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Monday 9/7/2020

| | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|
| Net Sales | 2,578.12 | Returns | 0 | 0.00 | Mgr Voids | 23 | -129.00 | Gross Receipts | 2,597.02 |
| +Service Charge | 371.51 | Voids | 29 | -195.42 | Error Corrects | 25 | 140.50 | Charged Receipts | 1,677.50 |
| +Tax Collected | 360.93 | Credit Total | | -25.14 | Cancel | 22 | 47.57 | Service Charges | 0.00 |
| =Total Revenue | 3,310.56 | Change Grand Ttl | | 3,532.75 | | | | +Charged Tips | 352.61 |
| | | Grand Total | | 8,119,518.11 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 15.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 141 | 3,310.56 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -1.63 | | | | -Checks Paid | 141 | 3,310.56 | =Total Tips | 14.16% |
| =Total Discounts | -1.63 | | | | =Outstanding | 0 | 0.00 | | 367.61 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 286.00 | 11.09% | 0 | 0.00% | 0.00 | 19 | 13.48% | 15.05 | 8 | 30.77% | 35.75 | 70.65 |
| 2 - ## TO GO ## | 717.50 | 27.83% | 0 | 0.00% | 0.00 | 31 | 21.99% | 23.15 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 199.62 | 7.74% | 0 | 0.00% | 0.00 | 10 | 7.09% | 19.96 | 3 | 11.54% | 66.54 | 63.90 |
| 4 - ROOF | 1,375.00 | 53.33% | 0 | 0.00% | 0.00 | 81 | 57.45% | 16.98 | 15 | 57.69% | 91.67 | 99.23 |
| Total | 2,578.12 | | 0 | | 0.00 | 141 | | 18.28 | 26 | | 99.16 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 255 | 1,570.75 | Open \$ Discount | 0 | 0.00 | Cash | 30 | 386.24 | | | |
| Beverages | 5 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 58 | 1,540.37 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -1.63 | MasterCard | 27 | 747.30 | | | |
| High Pt Beer | 35 | 126.50 | Mgr Comp | 0 | 0.00 | Amex | 6 | 125.63 | | | |
| Wine | 4 | 19.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 101.57 | | | |
| Liquor | 183 | 855.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -1.63 | Personal Check | 17 | 409.45 | | | |
| Total Product Sales | 482 | 2,579.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 80 | 371.51 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 141 | 3,310.56 | | | |
| Cash | 30 | 386.24 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 80 | 371.51 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 225.70 | | | |
| Amount Due | | 14.73 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 135.23 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.78 | 0.00 | 9.78 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 78.43 | 0.00 | 78.43 | 610.91 | 0.00 | 610.91 | 23.70% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.07 | 0.00 | 6.07 | 66.77 | 0.00 | 66.77 | 2.59% |
| Total | 94.28 | 0.00 | 94.28 | 677.68 | 0.00 | 677.68 | 26.29% |

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Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 9/8/2020 | |
| Net Sales | 2,828.50 | Returns | 0 0.00 |
| +Service Charge | 555.85 | Voids | 43 -101.20 |
| +Tax Collected | 436.47 | Credit Total | -16.22 |
| =Total Revenue | 3,820.82 | Change Grand Ttl | 3,982.74 |
| | | Grand Total | 8,123,500.85 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -44.50 | | |
| =Total Discounts | -44.50 | | |
| | | Mgr Voids | 21 -40.50 |
| | | Error Corrects | 39 120.98 |
| | | Cancel | 16 21.41 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 216 3,820.82 |
| | | -Checks Paid | 216 3,820.82 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,878.78 |
| | | Charged Receipts | 1,880.30 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 505.57 |
| | | +Cash Tips Decl | 90.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.69% | 595.57 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 944.50 | 33.39% | 0 | 0.00% | 0.00 | 84 | 38.89% | 11.24 | 17 | 45.95% | 55.56 | 97.00 |
| 2 - ## TO GO ## | 356.00 | 12.59% | 0 | 0.00% | 0.00 | 21 | 9.72% | 16.95 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 912.50 | 32.26% | 0 | 0.00% | 0.00 | 55 | 25.46% | 16.59 | 11 | 29.73% | 82.95 | 114.30 |
| 4 - ROOF | 615.50 | 21.76% | 0 | 0.00% | 0.00 | 56 | 25.93% | 10.99 | 9 | 24.32% | 68.39 | 38.70 |
| Total | 2,828.50 | | 0 | | 0.00 | 216 | | 13.09 | 37 | | 76.45 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 335 | 1,467.00 | Open \$ Discount | 0 | 0.00 | Cash | 42 | 470.52 | | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 98 | 1,825.22 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -24.50 | MasterCard | 55 | 1,220.59 | | | | |
| High Pt Beer | 49 | 135.00 | Mgr Comp | 0 | 0.00 | Amex | 3 | 44.46 | | | | |
| Wine | 27 | 130.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 35.63 | | | | |
| Liquor | 533 | 1,131.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -24.50 | Personal Check | 11 | 206.46 | | | | |
| Total Product Sales | 949 | 2,873.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 17.94 | | | | |
| | | | CC Tips | 154 | 555.85 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 2 | 1.98 | Total Payments | 213 | 3,820.82 | | | | |
| Cash | 42 | 470.52 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 154 | 555.85 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 247.73 | | | | |
| Amount Due | | -85.33 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 188.74 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 19.06 | 0.00 | 19.06 | 130.88 | 0.00 | 130.88 | 4.63% |
| Floor | 79.74 | 0.00 | 79.74 | 612.43 | 0.00 | 612.43 | 21.65% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.06 | 0.00 | 10.06 | 110.66 | 0.00 | 110.66 | 3.91% |
| Total | 108.86 | 0.00 | 108.86 | 853.97 | 0.00 | 853.97 | 30.19% |

*Daily Sales Report

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Cote, Michael

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Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-------------|---------------------|--------------|
| Wednesday | | 9/9/2020 | |
| Net Sales | 1,410.25 | Returns | 0 0.00 |
| +Service Charge | 218.38 | Voids | 9 -40.00 |
| +Tax Collected | 177.03 | Credit Total | -5.90 |
| =Total Revenue | 1,805.66 | Change Grand Ttl | 1,872.56 |
| | | Grand Total | 8,125,373.41 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -21.00 | | |
| =Total Discounts | -21.00 | | |
| Mgr Voids | 1 -10.00 | Gross Receipts | 1,412.97 |
| Error Corrects | 17 112.50 | Charged Receipts | 953.00 |
| Cancel | 4 0.00 | Service Charges | 0.00 |
| | | +Charged Tips | 215.66 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 66 1,805.66 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 66 1,805.66 | =Total Tips 15.26% | 215.66 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 424.50 | 30.10% | 0 | 0.00% | 0.00 | 24 | 36.36% | 17.69 | 10 | 50.00% | 42.45 | 54.03 |
| 2 - ## TO GO ## | 510.25 | 36.18% | 0 | 0.00% | 0.00 | 19 | 28.79% | 26.86 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 475.50 | 33.72% | 0 | 0.00% | 0.00 | 23 | 34.85% | 20.67 | 10 | 50.00% | 47.55 | 69.67 |
| Total | 1,410.25 | | 0 | | 0.00 | 66 | | 21.37 | 20 | | 70.51 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 181 | 1,024.75 | Open \$ Discount | 0 | 0.00 | Cash | 12 | 133.18 | | | | |
| Beverages | 4 | 9.50 | 100% Cust | 0 | 0.00 | Visa | 26 | 808.23 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -21.00 | MasterCard | 13 | 486.24 | | | | |
| High Pt Beer | 17 | 67.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 28.64 | | | | |
| Wine | 9 | 76.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 39.70 | | | | |
| Liquor | 36 | 254.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -21.00 | Personal Check | 10 | 309.67 | | | | |
| Total Product Sales | 247 | 1,431.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 39 | 218.38 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 2.72 | Total Payments | 63 | 1,805.66 | | | | |
| Cash | 12 | 133.18 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 39 | 218.38 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 123.41 | | | | |
| Amount Due | | -85.20 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 53.62 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.92 | 0.00 | 9.92 | 158.72 | 0.00 | 158.72 | 11.25% |
| Floor | 62.37 | 0.00 | 62.37 | 544.19 | 0.00 | 544.19 | 38.59% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.15 | 0.00 | 6.15 | 67.65 | 0.00 | 67.65 | 4.80% |
| Total | 78.44 | 0.00 | 78.44 | 770.56 | 0.00 | 770.56 | 54.64% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 9/10/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,739.50 | Returns | 0 | 0.00 | Mgr Voids | 9 | -22.00 | Gross Receipts | 3,908.10 | | |
| +Service Charge | 961.51 | Voids | 23 | -81.60 | Error Corrects | 32 | 176.50 | Charged Receipts | 2,774.70 | | |
| +Tax Collected | 574.45 | Credit Total | | -10.66 | Cancel | 18 | 4.29 | Service Charges | 0.00 | | |
| =Total Revenue | 5,275.46 | Change Grand Ttl | | 5,376.72 | | | | +Charged Tips | 792.91 | | |
| | | Grand Total | | 8,130,750.13 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 72.35 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 197 | 5,275.46 | +Indirect Tips Decl | 100.00 | | |
| +Subtotal Discount | -9.00 | | | | -Checks Paid | 197 | 5,275.46 | =Total Tips | 24.70% | 965.26 | |
| =Total Discounts | -9.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 925.00 | 24.74% | 0 | 0.00% | 0.00 | 47 | 23.86% | 19.68 | 16 | 35.56% | 57.81 | 76.76 |
| 2 - ## TO GO ## | 463.50 | 12.39% | 0 | 0.00% | 0.00 | 22 | 11.17% | 21.07 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 983.00 | 26.29% | 0 | 0.00% | 0.00 | 61 | 30.96% | 16.11 | 9 | 20.00% | 109.22 | 92.82 |
| 4 - ROOF | 1,368.00 | 36.58% | 0 | 0.00% | 0.00 | 67 | 34.01% | 20.42 | 20 | 44.44% | 68.40 | 62.88 |
| Total | 3,739.50 | | 0 | | 0.00 | 197 | | 18.98 | 45 | | 83.10 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 327 | 1,896.50 | Open \$ Discount | 0 | 0.00 | Cash | 25 | 227.87 | | | |
| Beverages | 13 | 23.50 | 100% Cust | 0 | 0.00 | Visa | 105 | 3,420.48 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -9.00 | MasterCard | 33 | 989.06 | | | |
| High Pt Beer | 59 | 204.00 | Mgr Comp | 0 | 0.00 | Amex | 6 | 116.45 | | | |
| Wine | 14 | 131.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 172.49 | | | |
| Liquor | 314 | 1,493.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -9.00 | Personal Check | 14 | 349.11 | | | |
| Total Product Sales | 727 | 3,748.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 150 | 961.51 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 100.00 | Total Payments | 190 | 5,275.46 | | | |
| Cash | 25 | 227.87 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 150 | 961.51 | Gift Card Reload | 2 | 20.00 | Sales Tax | | 327.44 | | | |
| Amount Due | | -733.64 | Gift Card Comp | 2 | 20.00 | Liq & Wine Tax | | 247.01 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 19.05 | 0.00 | 19.05 | 33.60 | 0.00 | 33.60 | 0.90% |
| Floor | 100.51 | 0.00 | 100.51 | 925.70 | 0.00 | 925.70 | 24.75% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.22 | 0.00 | 10.22 | 112.42 | 0.00 | 112.42 | 3.01% |
| Total | 129.78 | 0.00 | 129.78 | 1,071.72 | 0.00 | 1,071.72 | 28.66% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|--------------|
| Friday | | 9/11/2020 | |
| Net Sales | 7,332.00 | Returns | 0 0.00 |
| +Service Charge | 1,298.04 | Voids | 25 -163.70 |
| +Tax Collected | 1,069.77 | Credit Total | -26.13 |
| =Total Revenue | 9,699.81 | Change Grand Ttl | 9,924.64 |
| | | Grand Total | 8,140,674.77 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -35.00 | | |
| =Total Discounts | -35.00 | | |
| Mgr Voids | 17 -115.70 | Gross Receipts | 7,541.65 |
| Error Corrects | 57 361.50 | Charged Receipts | 4,787.55 |
| Cancel | 27 406.91 | Service Charges | 0.00 |
| | | +Charged Tips | 1,088.39 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 268.25 |
| +Checks Begun | 309 9,699.81 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 309 9,699.81 | =Total Tips 17.99% | 1,356.64 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,752.00 | 23.90% | 0 | 0.00% | 0.00 | 96 | 31.07% | 18.25 | 35 | 38.89% | 50.06 | 65.29 |
| 2 - ## TO GO ## | 855.00 | 11.66% | 0 | 0.00% | 0.00 | 34 | 11.00% | 25.15 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,467.50 | 20.02% | 0 | 0.00% | 0.00 | 64 | 20.71% | 22.93 | 23 | 25.56% | 63.80 | 71.66 |
| 4 - ROOF | 2,249.50 | 30.68% | 0 | 0.00% | 0.00 | 107 | 34.63% | 21.02 | 32 | 35.56% | 70.30 | 69.92 |
| 5 - BANQUET | 1,008.00 | 13.75% | 0 | 0.00% | 0.00 | 8 | 2.59% | 126.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 7,332.00 | | 0 | | 0.00 | 309 | | 23.73 | 90 | | 81.47 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 657 | 4,153.50 | Open \$ Discount | 0 | 0.00 | Cash | 57 | 2,152.42 | | | | |
| Beverages | 22 | 46.50 | 100% Cust | 0 | 0.00 | Visa | 149 | 4,757.90 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -23.00 | MasterCard | 60 | 1,777.91 | | | | |
| High Pt Beer | 142 | 501.00 | Mgr Comp | 1 | -2.00 | Amex | 6 | 212.32 | | | | |
| Wine | 33 | 222.00 | 100% Empl | 0 | 0.00 | Discover | 9 | 230.56 | | | | |
| Liquor | 487 | 2,444.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -25.00 | Personal Check | 21 | 534.99 | | | | |
| Total Product Sales | 1,341 | 7,367.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 33.71 | | | | |
| | | | CC Tips | 213 | 1,298.04 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 8.05 | Total Payments | 303 | 9,699.81 | | | | |
| Cash | 57 | 2,152.42 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 213 | 1,298.04 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 641.91 | | | | |
| Amount Due | | 854.38 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 427.86 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 23.18 | 3.84 | 27.02 | 123.36 | 47.52 | 170.88 | 2.33% |
| Floor | 164.04 | 0.00 | 164.04 | 1,300.10 | 0.00 | 1,300.10 | 17.73% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.26 | 0.00 | 10.26 | 112.86 | 0.00 | 112.86 | 1.54% |
| Total | 197.48 | 3.84 | 201.32 | 1,536.32 | 47.52 | 1,583.84 | 21.60% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 9/12/2020 | |
| Net Sales | 11,547.75 | Returns | 0 0.00 |
| +Service Charge | 2,005.62 | Voids | 81 -815.85 |
| +Tax Collected | 2,042.50 | Credit Total | -103.81 |
| =Total Revenue | 15,595.87 | Change Grand Ttl | 16,542.53 |
| | | Grand Total | 8,157,217.30 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -27.00 | | |
| =Total Discounts | -27.00 | | |
| | | Mgr Voids | 63 -696.00 |
| | | Error Corrects | 85 1,227.00 |
| | | Cancel | 92 1,935.82 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 524 15,595.87 |
| | | -Checks Paid | 524 15,595.87 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 11,562.65 |
| | | Charged Receipts | 8,914.05 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,990.72 |
| | | +Cash Tips Decl | 145.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.47% | 2,135.72 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|----------|-----------|
| 1 - 1st FLOOR | 3,914.00 | 33.89% | 0 | 0.00% | 0.00 | 219 | 41.79% | 17.87 | 53 | 65.43% | 73.85 | 51.24 |
| 2 - ## TO GO ## | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.19% | 0.00 | 1 | 1.23% | 0.00 | 0.33 |
| 3 - MEZZANINE | 2,066.75 | 17.90% | 0 | 0.00% | 0.00 | 81 | 15.46% | 25.52 | 23 | 28.40% | 89.86 | 86.93 |
| 4 - ROOF | 5,038.00 | 43.63% | 0 | 0.00% | 0.00 | 221 | 42.18% | 22.80 | 4 | 4.94% | 1,259.50 | 125.61 |
| 5 - BANQUET | 529.00 | 4.58% | 0 | 0.00% | 0.00 | 2 | 0.38% | 264.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 11,547.75 | | 0 | | 0.00 | 524 | | 22.04 | 81 | | 142.56 | |

| | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 556 | 3,848.25 | Open \$ Discount | 0 | 0.00 | Cash | 102 | 1,902.34 | | | |
| Beverages | 42 | 92.00 | 100% Cust | 0 | 0.00 | Visa | 265 | 8,720.63 | | | |
| Low Pt Beer | 34 | 136.00 | 50% Empl | 5 | -27.00 | MasterCard | 121 | 3,302.44 | | | |
| High Pt Beer | 353 | 1,893.50 | Mgr Comp | 0 | 0.00 | Amex | 16 | 1,155.84 | | | |
| Wine | 43 | 392.00 | 100% Empl | 0 | 0.00 | Discover | 15 | 364.93 | | | |
| Liquor | 921 | 5,213.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -27.00 | Personal Check | 1 | 25.83 | | | |
| Total Product Sales | 1,949 | 11,574.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 3 | 123.86 | | | |
| | | | CC Tips | 374 | 2,005.62 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 3.00 | Total Payments | 523 | 15,595.87 | | | |
| Cash | 102 | 1,902.34 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 374 | 2,005.62 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 1,010.94 | | | |
| Amount Due | | -103.28 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 1,031.56 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 26.12 | 26.03 | 52.15 | 92.64 | 429.65 | 522.29 | 4.52% |
| Floor | 221.99 | 32.91 | 254.90 | 1,389.62 | 444.49 | 1,834.11 | 15.88% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.24 | 0.00 | 10.24 | 112.64 | 0.00 | 112.64 | 0.98% |
| Total | 258.35 | 58.94 | 317.29 | 1,594.90 | 874.14 | 2,469.05 | 21.38% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 9/13/2020 | |
| Net Sales | 2,618.00 | Returns | 0 0.00 |
| +Service Charge | 408.38 | Voids | 8 -35.90 |
| +Tax Collected | 294.19 | Credit Total | -8.94 |
| =Total Revenue | 3,320.57 | Change Grand Ttl | 3,426.91 |
| | | Grand Total | 8,160,644.21 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -61.50 | | |
| =Total Discounts | -61.50 | | |
| | | Mgr Voids | 7 -30.00 |
| | | Error Corrects | 25 160.50 |
| | | Cancel | 10 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 136 3,320.57 |
| | | -Checks Paid | 136 3,320.57 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,618.00 |
| | | Charged Receipts | 1,893.25 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 408.38 |
| | | +Cash Tips Decl | 20.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.36% | 428.38 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 459.00 | 17.53% | 0 | 0.00% | 0.00 | 16 | 11.76% | 28.69 | 11 | 21.57% | 41.73 | 52.85 |
| 2 - ## TO GO ## | 562.25 | 21.48% | 0 | 0.00% | 0.00 | 30 | 22.06% | 18.74 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 199.50 | 7.62% | 0 | 0.00% | 0.00 | 11 | 8.09% | 18.14 | 5 | 9.80% | 39.90 | 51.22 |
| 4 - ROOF | 1,397.25 | 53.37% | 0 | 0.00% | 0.00 | 79 | 58.09% | 17.69 | 35 | 68.63% | 39.92 | 57.51 |
| Total | 2,618.00 | | 0 | | 0.00 | 136 | | 19.25 | 51 | | 51.33 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 358 | 2,151.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 19 | 47.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 14 | -54.00 |
| High Pt Beer | 25 | 106.50 | Mgr Comp | 1 | -7.50 |
| Wine | 7 | 38.00 | 100% Empl | 0 | 0.00 |
| Liquor | 62 | 336.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 471 | 2,679.50 | | | |
| | | | | | |
| Cash | 18 | 244.63 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 82 | 408.38 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | CC Tips | 82 | 408.38 |
| Amount Due | | -163.75 | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 1 | 15.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | Cash | 18 | 244.63 |
| | | | Visa | 59 | 1,821.89 |
| | | | MasterCard | 31 | 829.91 |
| | | | Amex | 2 | 37.01 |
| | | | Discover | 3 | 51.67 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 17 | 350.46 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 130 | 3,335.57 |
| | | | | | |
| | | | Sales Tax | | 229.21 |
| | | | Liq & Wine Tax | | 64.98 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 20.73 | 7.32 | 28.05 | 0.00 | 90.59 | 90.59 | 3.46% |
| Floor | 70.85 | 18.97 | 89.82 | 602.49 | 304.66 | 907.15 | 34.65% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.36 | 0.00 | 5.36 | 58.96 | 0.00 | 58.96 | 2.25% |
| Total | 96.94 | 26.29 | 123.23 | 661.45 | 395.25 | 1,056.69 | 40.36% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 9/14/2020 | |
| Net Sales | 1,548.75 | Returns | 0 0.00 |
| +Service Charge | 211.49 | Voids | 7 -53.00 |
| +Tax Collected | 177.59 | Credit Total | -12.00 |
| =Total Revenue | 1,937.83 | Change Grand Ttl | 2,019.58 |
| | | Grand Total | 8,162,663.79 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -16.75 | | |
| =Total Discounts | -16.75 | | |
| | | Mgr Voids | 7 -53.00 |
| | | Error Corrects | 19 117.50 |
| | | Cancel | 14 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 83 1,937.83 |
| | | -Checks Paid | 83 1,937.83 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,548.75 |
| | | Charged Receipts | 997.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 211.49 |
| | | +Cash Tips Decl | 15.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 14.62% | 226.49 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 120.50 | 7.78% | 0 | 0.00% | 0.00 | 8 | 9.64% | 15.06 | 5 | 23.81% | 24.10 | 37.78 |
| 2 - ## TO GO ## | 353.25 | 22.81% | 0 | 0.00% | 0.00 | 16 | 19.28% | 22.08 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 127.25 | 8.22% | 0 | 0.00% | 0.00 | 10 | 12.05% | 12.73 | 3 | 14.29% | 42.42 | 65.67 |
| 4 - ROOF | 947.75 | 61.19% | 0 | 0.00% | 0.00 | 49 | 59.04% | 19.34 | 13 | 61.90% | 72.90 | 70.63 |
| Total | 1,548.75 | | 0 | | 0.00 | 83 | | 18.66 | 21 | | 73.75 | |

| | | | |
|-----------------------|-----|----------|----------------------------|
| 100 - System Tracking | | | |
| Food | 209 | 1,239.00 | Open \$ Discount 0 0.00 |
| Beverages | 6 | 12.00 | 100% Cust 0 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl 5 -16.75 |
| High Pt Beer | 14 | 50.00 | Mgr Comp 0 0.00 |
| Wine | 9 | 89.00 | 100% Empl 0 0.00 |
| Liquor | 34 | 175.50 | |
| Miscellaneous | 0 | 0.00 | Total Discounts 5 -16.75 |
| Total Product Sales | 272 | 1,565.50 | |
| | | | Non Rev Svc Charge 0 0.00 |
| | | | Gift Cert Sold 0 0.00 |
| | | | CC Tips 44 211.49 |
| | | | Open Grat 0 0.00 |
| | | | Gift Card Sold 0 0.00 |
| | | | Gift Card Reload 0 0.00 |
| | | | Gift Card Comp 0 0.00 |
| Cash | 17 | 337.27 | |
| CC Tips | 44 | 211.49 | |
| Amount Due | | 125.78 | |
| | | | Cash 17 337.27 |
| | | | Visa 23 754.53 |
| | | | MasterCard 16 477.05 |
| | | | Amex 2 28.33 |
| | | | Discover 4 119.07 |
| | | | Offline CC 0 0.00 |
| | | | Personal Check 9 221.58 |
| | | | Comp 0 0.00 |
| | | | Gift Card Redeem 0 0.00 |
| | | | Gift Card Redeemed 0 0.00 |
| | | | Total Payments 71 1,937.83 |
| | | | |
| | | | Sales Tax 135.55 |
| | | | Liq & Wine Tax 42.04 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 3.70 | 0.00 | 3.70 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 69.35 | 0.00 | 69.35 | 530.01 | 0.00 | 530.01 | 34.22% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.20 | 0.00 | 6.20 | 68.20 | 0.00 | 68.20 | 4.40% |
| Total | 79.25 | 0.00 | 79.25 | 598.21 | 0.00 | 598.21 | 38.63% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 9/15/2020 | |
| Net Sales | 3,676.50 | Returns | 0 0.00 |
| +Service Charge | 877.47 | Voids | 17 -93.39 |
| +Tax Collected | 565.94 | Credit Total | -8.11 |
| =Total Revenue | 5,119.91 | Change Grand Ttl | 5,250.41 |
| | | Grand Total | 8,167,914.20 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -29.00 | | |
| =Total Discounts | -29.00 | | |
| | | Mgr Voids | 14 -67.00 |
| | | Error Corrects | 23 79.99 |
| | | Cancel | 28 29.36 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 268 5,119.91 |
| | | -Checks Paid | 268 5,119.91 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,803.41 |
| | | Charged Receipts | 2,935.01 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 750.56 |
| | | +Cash Tips Decl | 62.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 21.36% | 812.56 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,150.00 | 31.28% | 0 | 0.00% | 0.00 | 85 | 31.72% | 13.53 | 30 | 66.67% | 38.33 | 77.01 |
| 2 - ## TO GO ## | 365.00 | 9.93% | 0 | 0.00% | 0.00 | 19 | 7.09% | 19.21 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 815.50 | 22.18% | 0 | 0.00% | 0.00 | 71 | 26.49% | 11.49 | 9 | 20.00% | 90.61 | 33.33 |
| 4 - ROOF | 1,346.00 | 36.61% | 0 | 0.00% | 0.00 | 93 | 34.70% | 14.47 | 6 | 13.33% | 224.33 | 76.74 |
| Total | 3,676.50 | | 0 | | 0.00 | 268 | | 13.72 | 45 | | 81.70 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-----|----------|--------------------|----------|--------|--------------------|-----|----------|
| Food | 481 | 1,877.50 | Open \$ Discount | 0 | 0.00 | Cash | 42 | 348.13 |
| Beverages | 12 | 24.00 | 100% Cust | 0 | 0.00 | Visa | 150 | 3,048.84 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -19.00 | MasterCard | 52 | 1,103.82 |
| High Pt Beer | 53 | 140.00 | Mgr Comp | 0 | 0.00 | Amex | 7 | 238.54 |
| Wine | 9 | 43.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 179.38 |
| Liquor | 593 | 1,621.00 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 8 | 201.20 |
| <hr/> | | | Total Discounts | 5 | -19.00 | Comp | 0 | 0.00 |
| Total Product Sales | | | 1,148 | 3,705.50 | | Gift Card Redeem | 0 | 0.00 |
| | | | | | | Gift Card Redeemed | 0 | 0.00 |
| | | | | | | <hr/> | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Total Payments | 265 | 5,119.91 |
| | | | Gift Cert Sold | 0 | 0.00 | | | |
| | | | CC Tips | 235 | 877.47 | | | |
| | | | Open Grat | 0 | 0.00 | | | |
| Cash | 42 | 348.13 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 322.04 |
| CC Tips | 235 | 877.47 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 243.90 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 | | | |
| Amount Due | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 14.21 | 0.00 | 14.21 | 110.40 | 0.00 | 110.40 | 3.00% |
| Floor | 89.44 | 0.00 | 89.44 | 699.86 | 0.00 | 699.86 | 19.04% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.28 | 0.00 | 10.28 | 113.08 | 0.00 | 113.08 | 3.08% |
| Total | 113.93 | 0.00 | 113.93 | 923.34 | 0.00 | 923.34 | 25.11% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 9/16/2020 | | | | | | | |
|--------------------|----------|------------------|---|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,952.12 | Returns | 0 | 0.00 | Mgr Voids | 6 | -36.50 | Gross Receipts | 2,954.30 |
| +Service Charge | 563.69 | Voids | 6 | -36.50 | Error Corrects | 27 | 162.50 | Charged Receipts | 2,355.25 |
| +Tax Collected | 403.85 | Credit Total | | -6.95 | Cancel | 10 | 66.64 | Service Charges | 0.00 |
| =Total Revenue | 3,919.66 | Change Grand Ttl | | 3,982.74 | | | | +Charged Tips | 561.51 |
| | | Grand Total | | 8,171,896.94 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 15.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 155 | 3,919.66 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -19.63 | | | | -Checks Paid | 155 | 3,919.66 | =Total Tips | 19.51% 576.51 |
| =Total Discounts | -19.63 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 608.37 | 20.61% | 0 | 0.00% | 0.00 | 35 | 22.58% | 17.38 | 17 | 36.96% | 35.79 | 45.54 |
| 2 - ## TO GO ## | 570.50 | 19.33% | 0 | 0.00% | 0.00 | 21 | 13.55% | 27.17 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 584.50 | 19.80% | 0 | 0.00% | 0.00 | 33 | 21.29% | 17.71 | 8 | 17.39% | 73.06 | 123.38 |
| 4 - ROOF | 1,188.75 | 40.27% | 0 | 0.00% | 0.00 | 66 | 42.58% | 18.01 | 21 | 45.65% | 56.61 | 85.23 |
| Total | 2,952.12 | | 0 | | 0.00 | 155 | | 19.05 | 46 | | 64.18 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 327 | 1,887.75 | Open \$ Discount | 0 | 0.00 | Cash | 20 | 150.06 | | | | |
| Beverages | 4 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 80 | 2,169.36 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -9.63 | MasterCard | 25 | 753.82 | | | | |
| High Pt Beer | 19 | 64.00 | Mgr Comp | 0 | 0.00 | Amex | 5 | 277.69 | | | | |
| Wine | 12 | 94.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 166.35 | | | | |
| Liquor | 160 | 918.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -9.63 | Personal Check | 14 | 402.38 | | | | |
| Total Product Sales | 522 | 2,971.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 110 | 563.69 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 2.18 | Total Payments | 149 | 3,919.66 | | | | |
| Cash | 20 | 150.06 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 110 | 563.69 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 258.46 | | | | |
| Amount Due | | -413.63 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 145.39 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 2.18 | 0.00 | 2.18 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 66.35 | 0.00 | 66.35 | 553.04 | 0.00 | 553.04 | 18.73% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.19 | 0.00 | 6.19 | 68.09 | 0.00 | 68.09 | 2.31% |
| Total | 74.72 | 0.00 | 74.72 | 621.13 | 0.00 | 621.13 | 21.04% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 9/17/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--|--|
| Net Sales | 3,701.25 | Returns | 0 | 0.00 | Mgr Voids | 1 | -6.00 | Gross Receipts | 3,815.35 | | |
| +Service Charge | 683.89 | Voids | 26 | -71.00 | Error Corrects | 24 | 107.30 | Charged Receipts | 2,559.71 | | |
| +Tax Collected | 541.52 | Credit Total | | -10.36 | Cancel | 33 | 8.56 | Service Charges | 0.00 | | |
| =Total Revenue | 4,926.66 | Change Grand Ttl | | 5,041.52 | | | | +Charged Tips | 569.79 | | |
| | | Grand Total | | 8,176,938.46 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 51.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 177 | 4,926.66 | +Indirect Tips Decl | 100.00 | | |
| +Subtotal Discount | -33.50 | | | | -Checks Paid | 177 | 4,926.66 | =Total Tips 18.89% | 720.79 | | |
| =Total Discounts | -33.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 836.25 | 22.59% | 0 | 0.00% | 0.00 | 39 | 22.03% | 21.44 | 20 | 33.33% | 41.81 | 57.35 |
| 2 - ## TO GO ## | 596.00 | 16.10% | 0 | 0.00% | 0.00 | 25 | 14.12% | 23.84 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 780.50 | 21.09% | 0 | 0.00% | 0.00 | 50 | 28.25% | 15.61 | 9 | 15.00% | 86.72 | 76.96 |
| 4 - ROOF | 1,488.50 | 40.22% | 0 | 0.00% | 0.00 | 63 | 35.59% | 23.63 | 31 | 51.67% | 48.02 | 55.75 |
| Total | 3,701.25 | | 0 | | 0.00 | 177 | | 20.91 | 60 | | 61.69 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 375 | 2,095.75 | Open \$ Discount | 0 | 0.00 | Cash | 22 | 323.48 | | | |
| Beverages | 14 | 29.50 | 100% Cust | 0 | 0.00 | Visa | 87 | 2,909.50 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -13.50 | MasterCard | 31 | 953.84 | | | |
| High Pt Beer | 41 | 130.50 | Mgr Comp | 0 | 0.00 | Amex | 6 | 213.14 | | | |
| Wine | 29 | 195.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 97.23 | | | |
| Liquor | 276 | 1,284.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -13.50 | Personal Check | 14 | 395.85 | | | |
| Total Product Sales | 735 | 3,734.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 3 | 33.62 | | | |
| | | | CC Tips | 131 | 683.89 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 167 | 4,926.66 | | | |
| Cash | 22 | 323.48 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 131 | 683.89 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 324.05 | | | |
| Amount Due | | -360.41 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 217.47 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 19.29 | 0.00 | 19.29 | 33.32 | 0.00 | 33.32 | 0.90% |
| Floor | 91.49 | 0.00 | 91.49 | 789.55 | 0.00 | 789.55 | 21.33% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.57 | 0.00 | 9.57 | 105.27 | 0.00 | 105.27 | 2.84% |
| Total | 120.35 | 0.00 | 120.35 | 928.14 | 0.00 | 928.14 | 25.08% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Friday | | 9/18/2020 | |
| Net Sales | 7,148.12 | Returns | 0 0.00 |
| +Service Charge | 1,380.88 | Voids | 36 -204.50 |
| +Tax Collected | 1,106.36 | Credit Total | -32.76 |
| =Total Revenue | 9,635.36 | Change Grand Ttl | 9,929.00 |
| | | Grand Total | 8,186,867.46 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -56.38 | | |
| =Total Discounts | -56.38 | | |
| | | Mgr Voids | 32 -161.00 |
| | | Error Corrects | 53 267.50 |
| | | Cancel | 32 21.39 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 427 9,635.36 |
| | | -Checks Paid | 427 9,635.36 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 7,273.62 |
| | | Charged Receipts | 5,511.47 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,255.38 |
| | | +Cash Tips Decl | 70.00 |
| | | +Indirect Tips Decl | 35.00 |
| | | =Total Tips 18.70% | 1,360.38 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,700.00 | 23.78% | 0 | 0.00% | 0.00 | 119 | 27.87% | 14.29 | 43 | 52.44% | 39.53 | 54.74 |
| 2 - ## TO GO ## | 1,051.50 | 14.71% | 0 | 0.00% | 0.00 | 33 | 7.73% | 31.86 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,198.62 | 16.77% | 0 | 0.00% | 0.00 | 75 | 17.56% | 15.98 | 11 | 13.41% | 108.97 | 66.43 |
| 4 - ROOF | 3,198.00 | 44.74% | 0 | 0.00% | 0.00 | 200 | 46.84% | 15.99 | 28 | 34.15% | 114.21 | 91.97 |
| Total | 7,148.12 | | 0 | | 0.00 | 427 | | 16.74 | 82 | | 87.17 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 576 | 3,555.00 | Open \$ Discount | 0 | 0.00 | Cash | 43 | 390.24 | | | | |
| Beverages | 40 | 94.50 | 100% Cust | 0 | 0.00 | Visa | 251 | 5,693.24 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 16 | -36.38 | MasterCard | 84 | 1,908.79 | | | | |
| High Pt Beer | 135 | 484.50 | Mgr Comp | 0 | 0.00 | Amex | 9 | 307.11 | | | | |
| Wine | 27 | 178.00 | 100% Empl | 0 | 0.00 | Discover | 14 | 629.65 | | | | |
| Liquor | 624 | 2,892.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 16 | -36.38 | Personal Check | 17 | 698.20 | | | | |
| Total Product Sales | 1,402 | 7,204.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 8.13 | | | | |
| | | | CC Tips | 346 | 1,380.88 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 419 | 9,635.36 | | | | |
| Cash | 43 | 390.24 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 346 | 1,380.88 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 625.97 | | | | |
| Amount Due | | -990.64 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 480.39 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 24.59 | 0.00 | 24.59 | 177.28 | 0.00 | 177.28 | 2.48% |
| Floor | 131.37 | 0.00 | 131.37 | 1,084.00 | 0.00 | 1,084.00 | 15.16% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.37 | 0.00 | 10.37 | 114.07 | 0.00 | 114.07 | 1.60% |
| Total | 166.33 | 0.00 | 166.33 | 1,375.35 | 0.00 | 1,375.35 | 19.24% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 9/19/2020 | |
| Net Sales | 9,573.51 | Returns | 0 0.00 |
| +Service Charge | 2,413.25 | Voids | 44 -304.73 |
| +Tax Collected | 1,390.93 | Credit Total | -50.99 |
| =Total Revenue | 13,377.69 | Change Grand Ttl | 13,780.91 |
| | | Grand Total | 8,200,648.37 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -47.50 | | |
| =Total Discounts | -47.50 | | |
| | | Mgr Voids | 15 -100.23 |
| | | Error Corrects | 118 570.80 |
| | | Cancel | 36 103.56 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 422 13,377.69 |
| | | -Checks Paid | 422 13,377.69 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 10,061.59 |
| | | Charged Receipts | 7,374.34 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,925.17 |
| | | +Cash Tips Decl | 241.31 |
| | | +Indirect Tips Decl | 124.00 |
| | | =Total Tips 22.76% | 2,290.48 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|----------|-----------|
| 1 - 1st FLOOR | 1,753.25 | 18.31% | 0 | 0.00% | 0.00 | 100 | 23.70% | 17.53 | 36 | 39.56% | 48.70 | 64.85 |
| 2 - ## TO GO ## | 1,270.00 | 13.27% | 0 | 0.00% | 0.00 | 40 | 9.48% | 31.75 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,746.00 | 18.24% | 0 | 0.00% | 0.00 | 73 | 17.30% | 23.92 | 20 | 21.98% | 87.30 | 79.36 |
| 4 - ROOF | 2,719.25 | 28.40% | 0 | 0.00% | 0.00 | 174 | 41.23% | 15.63 | 34 | 37.36% | 79.98 | 59.06 |
| 5 - BANQUET | 2,085.01 | 21.78% | 0 | 0.00% | 0.00 | 35 | 8.29% | 59.57 | 1 | 1.10% | 2,085.01 | 0.52 |
| Total | 9,573.51 | | 0 | | 0.00 | 422 | | 22.69 | 91 | | 105.20 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 762 | 4,659.00 | Open \$ Discount | 0 | 0.00 | Cash | 84 | 1,115.10 | | | | |
| Beverages | 24 | 46.50 | 100% Cust | 0 | 0.00 | Visa | 196 | 5,988.44 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -21.00 | MasterCard | 84 | 3,254.11 | | | | |
| High Pt Beer | 217 | 689.50 | Mgr Comp | 1 | -6.50 | Amex | 15 | 1,509.52 | | | | |
| Wine | 35 | 213.00 | 100% Empl | 0 | 0.00 | Discover | 12 | 521.95 | | | | |
| Liquor | 757 | 3,513.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 2 | 500.01 | Total Discounts | 7 | -27.50 | Personal Check | 24 | 988.57 | | | | |
| Total Product Sales | 1,797 | 9,621.01 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 311 | 2,413.25 | Total Payments | 415 | 13,377.69 | | | | |
| | | | Open Grat | 1 | 1.09 | | | | | | | |
| Cash | 84 | 1,115.10 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 311 | 2,413.25 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 794.39 | | | | |
| Amount Due | | -1,298.15 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 596.54 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 37.37 | 0.00 | 37.37 | 152.66 | 0.00 | 152.66 | 1.59% |
| Floor | 139.96 | 2.08 | 142.04 | 1,059.86 | 46.80 | 1,106.66 | 11.56% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.42 | 0.00 | 9.42 | 103.62 | 0.00 | 103.62 | 1.08% |
| Total | 186.75 | 2.08 | 188.83 | 1,316.14 | 46.80 | 1,362.94 | 14.24% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Sunday | | 9/20/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 2,978.75 | Returns | 0 | 0.00 | Mgr Voids | 6 | -41.00 | Gross Receipts | 2,978.75 | | |
| +Service Charge | 534.02 | Voids | 10 | -73.00 | Error Corrects | 25 | 133.00 | Charged Receipts | 2,084.50 | | |
| +Tax Collected | 331.16 | Credit Total | | -18.64 | Cancel | 7 | 29.36 | Service Charges | 0.00 | | |
| =Total Revenue | 3,843.93 | Change Grand Ttl | | 4,019.07 | | | | +Charged Tips | 534.02 | | |
| | | Grand Total | | 8,204,667.44 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 122.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 143 | 3,843.93 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -83.50 | | | | -Checks Paid | 143 | 3,843.93 | =Total Tips | 22.02% | 656.02 | |
| =Total Discounts | -83.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 278.75 | 9.36% | 0 | 0.00% | 0.00 | 20 | 13.99% | 13.94 | 9 | 15.00% | 30.97 | 38.22 |
| 2 - ## TO GO ## | 894.25 | 30.02% | 0 | 0.00% | 0.00 | 37 | 25.87% | 24.17 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 180.00 | 6.04% | 0 | 0.00% | 0.00 | 9 | 6.29% | 20.00 | 5 | 8.33% | 36.00 | 61.51 |
| 4 - ROOF | 1,625.75 | 54.58% | 0 | 0.00% | 0.00 | 77 | 53.85% | 21.11 | 46 | 76.67% | 35.34 | 62.51 |
| Total | 2,978.75 | | 0 | | 0.00 | 143 | | 20.83 | 60 | | 49.65 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 421 | 2,486.75 | Open \$ Discount | 0 | 0.00 | Cash | 30 | 360.17 | | | |
| Beverages | 11 | 23.50 | 100% Cust | 0 | 0.00 | Visa | 62 | 2,252.34 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 27 | -61.00 | MasterCard | 25 | 574.70 | | | |
| High Pt Beer | 35 | 109.50 | Mgr Comp | 1 | -12.50 | Amex | 4 | 176.41 | | | |
| Wine | 5 | 26.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 52.35 | | | |
| Liquor | 66 | 416.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 28 | -73.50 | Personal Check | 17 | 427.96 | | | |
| Total Product Sales | 538 | 3,062.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 83 | 534.02 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 140 | 3,843.93 | | | |
| Cash | 30 | 360.17 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 83 | 534.02 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 257.05 | | | |
| Amount Due | | -173.85 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 74.11 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 13.35 | 3.23 | 16.58 | 0.00 | 39.97 | 39.97 | 1.34% |
| Floor | 90.55 | 4.87 | 95.42 | 755.97 | 99.86 | 855.84 | 28.73% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.67 | 0.00 | 5.67 | 62.37 | 0.00 | 62.37 | 2.09% |
| Total | 109.57 | 8.10 | 117.67 | 818.34 | 139.83 | 958.18 | 32.17% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Monday | | 9/21/2020 | |
|--------------------|----------|---------------------|--------------|
| Net Sales | 1,722.25 | Returns | 0 0.00 |
| +Service Charge | 296.63 | Voids | 1 -17.64 |
| +Tax Collected | 213.83 | Credit Total | -3.60 |
| =Total Revenue | 2,232.71 | Change Grand Ttl | 2,295.20 |
| | | Grand Total | 8,206,962.64 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -41.25 | | |
| =Total Discounts | -41.25 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 8 53.00 |
| | | Cancel | 6 28.28 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 73 2,232.71 |
| | | -Checks Paid | 73 2,232.71 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,744.05 |
| | | Charged Receipts | 1,086.45 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 274.83 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.76% | 274.83 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 142.00 | 8.25% | 0 | 0.00% | 0.00 | 8 | 10.96% | 17.75 | 4 | 13.79% | 35.50 | 61.30 |
| 2 - ## TO GO ## | 525.50 | 30.51% | 0 | 0.00% | 0.00 | 21 | 28.77% | 25.02 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 165.25 | 9.60% | 0 | 0.00% | 0.00 | 8 | 10.96% | 20.66 | 2 | 6.90% | 82.63 | 75.42 |
| 4 - ROOF | 889.50 | 51.65% | 0 | 0.00% | 0.00 | 36 | 49.32% | 24.71 | 23 | 79.31% | 38.67 | 60.96 |
| Total | 1,722.25 | | 0 | | 0.00 | 73 | | 23.59 | 29 | | 59.39 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----|----------|
| Food | 232 | 1,285.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 5 | 11.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -41.25 |
| High Pt Beer | 17 | 62.50 | Mgr Comp | 0 | 0.00 |
| Wine | 4 | 21.00 | 100% Empl | 0 | 0.00 |
| Liquor | 71 | 383.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 329 | 1,763.50 | Total Discounts | 10 | -41.25 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 48 | 296.63 |
| | | | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| Cash | 15 | 261.76 | | | |
| CC Tips | 48 | 296.63 | | | |
| <hr/> | | | | | |
| Amount Due | | -34.87 | | | |
| | | | | | |
| | | | Cash | 15 | 261.76 |
| | | | Visa | 27 | 924.98 |
| | | | MasterCard | 17 | 604.46 |
| | | | Amex | 0 | 0.00 |
| | | | Discover | 2 | 56.52 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 12 | 384.99 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 73 | 2,232.71 |
| | | | | | |
| | | | Sales Tax | | 150.79 |
| | | | Liq & Wine Tax | | 63.04 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.49 | 0.00 | 9.49 | 10.27 | 0.00 | 10.27 | 0.60% |
| Floor | 62.07 | 0.00 | 62.07 | 515.28 | 0.00 | 515.28 | 29.92% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.01 | 0.00 | 6.01 | 66.11 | 0.00 | 66.11 | 3.84% |
| Total | 77.57 | 0.00 | 77.57 | 591.66 | 0.00 | 591.66 | 34.35% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 9/22/2020 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 3,222.49 | Returns | 0 | 0.00 | Mgr Voids | 31 | -113.70 | Gross Receipts | 3,326.79 |
| +Service Charge | 635.33 | Voids | 37 | -140.70 | Error Corrects | 26 | 94.00 | Charged Receipts | 2,324.40 |
| +Tax Collected | 504.37 | Credit Total | | -24.17 | Cancel | 18 | 100.05 | Service Charges | 0.00 |
| =Total Revenue | 4,362.19 | Change Grand Ttl | | 4,561.56 | | | | +Charged Tips | 531.03 |
| | | Grand Total | | 8,211,524.20 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 25.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 264 | 4,362.19 | +Indirect Tips Decl | 100.00 |
| +Subtotal Discount | -34.50 | | | | -Checks Paid | 264 | 4,362.19 | =Total Tips | 19.72% 656.03 |
| =Total Discounts | -34.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 924.49 | 28.69% | 0 | 0.00% | 0.00 | 84 | 31.82% | 11.01 | 32 | 61.54% | 28.89 | 58.70 |
| 2 - ## TO GO ## | 520.50 | 16.15% | 0 | 0.00% | 0.00 | 26 | 9.85% | 20.02 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 822.50 | 25.52% | 0 | 0.00% | 0.00 | 73 | 27.65% | 11.27 | 9 | 17.31% | 91.39 | 129.26 |
| 4 - ROOF | 955.00 | 29.64% | 0 | 0.00% | 0.00 | 81 | 30.68% | 11.79 | 11 | 21.15% | 86.82 | 81.41 |
| Total | 3,222.49 | | 0 | | 0.00 | 264 | | 12.21 | 52 | | 61.97 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 418 | 1,592.49 | Open \$ Discount | 0 | 0.00 | Cash | 49 | 322.01 | | | | |
| Beverages | 10 | 21.50 | 100% Cust | 0 | 0.00 | Visa | 145 | 2,665.40 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -24.50 | MasterCard | 46 | 882.77 | | | | |
| High Pt Beer | 53 | 131.50 | Mgr Comp | 0 | 0.00 | Amex | 4 | 102.14 | | | | |
| Wine | 26 | 136.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 131.58 | | | | |
| Liquor | 548 | 1,375.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -24.50 | Personal Check | 10 | 258.29 | | | | |
| Total Product Sales | 1,055 | 3,256.99 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 205 | 635.33 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 259 | 4,362.19 | | | | |
| Cash | 49 | 322.01 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 205 | 635.33 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 282.23 | | | | |
| Amount Due | | -313.32 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 222.14 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 19.93 | 0.00 | 19.93 | 160.20 | 0.00 | 160.20 | 4.97% |
| Floor | 75.65 | 0.00 | 75.65 | 587.79 | 0.00 | 587.79 | 18.24% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.34 | 0.00 | 10.34 | 113.74 | 0.00 | 113.74 | 3.53% |
| Total | 105.92 | 0.00 | 105.92 | 861.73 | 0.00 | 861.73 | 26.74% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 9/23/2020 | |
| Net Sales | 2,038.87 | Returns | 0 0.00 |
| +Service Charge | 365.32 | Voids | 24 -97.30 |
| +Tax Collected | 269.99 | Credit Total | -14.58 |
| =Total Revenue | 2,674.18 | Change Grand Ttl | 2,828.94 |
| | | Grand Total | 8,214,353.14 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -42.88 | | |
| =Total Discounts | -42.88 | | |
| | | Mgr Voids | 24 -97.30 |
| | | Error Corrects | 11 66.00 |
| | | Cancel | 14 59.51 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 120 2,674.18 |
| | | -Checks Paid | 120 2,674.18 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,038.87 |
| | | Charged Receipts | 1,442.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 365.32 |
| | | +Cash Tips Decl | 62.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.96% | 427.32 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 203.75 | 9.99% | 0 | 0.00% | 0.00 | 15 | 12.50% | 13.58 | 3 | 8.57% | 67.92 | 51.51 |
| 2 - ## TO GO ## | 503.00 | 24.67% | 0 | 0.00% | 0.00 | 24 | 20.00% | 20.96 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 283.62 | 13.91% | 0 | 0.00% | 0.00 | 19 | 15.83% | 14.93 | 6 | 17.14% | 47.27 | 63.70 |
| 4 - ROOF | 1,048.50 | 51.43% | 0 | 0.00% | 0.00 | 62 | 51.67% | 16.91 | 26 | 74.29% | 40.33 | 78.48 |
| Total | 2,038.87 | | 0 | | 0.00 | 120 | | 16.99 | 35 | | 58.25 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----------|----------|
| Food | 241 | 1,396.75 | Open \$ Discount | 0 | 0.00 |
| Beverages | 3 | 7.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -32.88 |
| High Pt Beer | 14 | 60.00 | Mgr Comp | 0 | 0.00 |
| Wine | 3 | 30.00 | 100% Empl | 0 | 0.00 |
| Liquor | 120 | 587.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | | | 381 | 2,081.75 | |
| | | | | | |
| Cash | 30 | 288.10 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 71 | 365.32 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | | | |
| Amount Due | | | -77.22 | | |
| | | | | | |
| | | | CC Tips | 71 | 365.32 |
| | | | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | Cash | 30 | 288.10 |
| | | | Visa | 55 | 1,517.81 |
| | | | MasterCard | 19 | 532.92 |
| | | | Amex | 1 | 16.86 |
| | | | Discover | 2 | 31.37 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 10 | 287.12 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 117 | 2,674.18 |
| | | | | | |
| | | | Sales Tax | | 178.48 |
| | | | Liq & Wine Tax | | 91.51 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.58 | 0.00 | 9.58 | 153.28 | 0.00 | 153.28 | 7.52% |
| Floor | 73.16 | 0.00 | 73.16 | 587.72 | 0.00 | 587.72 | 28.83% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.05 | 0.00 | 6.05 | 66.55 | 0.00 | 66.55 | 3.26% |
| Total | 88.79 | 0.00 | 88.79 | 807.55 | 0.00 | 807.55 | 39.61% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 9/24/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 6,347.75 | Returns | 0 | 0.00 | Mgr Voids | 22 | -543.20 | Gross Receipts | 7,081.85 | | |
| +Service Charge | 1,422.09 | Voids | 22 | -543.20 | Error Corrects | 18 | 90.30 | Charged Receipts | 3,366.65 | | |
| +Tax Collected | 736.75 | Credit Total | | -20.38 | Cancel | 12 | 61.75 | Service Charges | 0.00 | | |
| =Total Revenue | 8,506.59 | Change Grand Ttl | | 9,096.67 | | | | +Charged Tips | 687.99 | | |
| | | Grand Total | | 8,223,449.81 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 102.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 214 | 8,506.59 | +Indirect Tips Decl | 100.00 | | |
| +Subtotal Discount | -26.50 | | | | -Checks Paid | 214 | 8,506.59 | =Total Tips | 12.57% | 889.99 | |
| =Total Discounts | -26.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|----------|-----------|
| 1 - 1st FLOOR | 1,375.25 | 21.67% | 0 | 0.00% | 0.00 | 63 | 29.44% | 21.83 | 29 | 63.04% | 47.42 | 68.75 |
| 2 - ## TO GO ## | 500.00 | 7.88% | 0 | 0.00% | 0.00 | 24 | 11.21% | 20.83 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 743.00 | 11.70% | 0 | 0.00% | 0.00 | 42 | 19.63% | 17.69 | 14 | 30.43% | 53.07 | 63.40 |
| 4 - ROOF | 3,729.50 | 58.75% | 0 | 0.00% | 0.00 | 85 | 39.72% | 43.88 | 3 | 6.52% | 1,243.17 | 41.93 |
| Total | 6,347.75 | | 0 | | 0.00 | 214 | | 29.66 | 46 | | 137.99 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|-----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| Food | 329 | 1,732.75 | Open \$ Discount | 0 | 0.00 | Cash | 24 | 272.82 | | | |
| Beverages | 3 | 6.00 | 100% Cust | 0 | 0.00 | Visa | 111 | 5,899.58 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -16.50 | MasterCard | 52 | 1,391.81 | | | |
| High Pt Beer | 73 | 211.00 | Mgr Comp | 0 | 0.00 | Amex | 6 | 635.70 | | | |
| Wine | 27 | 296.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 119.00 | | | |
| Liquor | 516 | 2,128.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 2,000.00 | Total Discounts | 4 | -16.50 | Personal Check | 13 | 337.68 | | | |
| Total Product Sales | 949 | 6,374.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 230 | 1,422.09 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 211 | 8,656.59 | | | |
| Cash | 24 | 272.82 | Gift Card Sold | 1 | 150.00 | | | | | | |
| CC Tips | 230 | 1,422.09 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 380.71 | | | |
| Amount Due | | -1,149.27 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 356.04 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 21.99 | 0.00 | 21.99 | 55.26 | 0.00 | 55.26 | 0.87% |
| Floor | 97.83 | 0.00 | 97.83 | 900.24 | 0.00 | 900.24 | 14.18% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.18 | 0.00 | 10.18 | 111.98 | 0.00 | 111.98 | 1.76% |
| Total | 130.00 | 0.00 | 130.00 | 1,067.48 | 0.00 | 1,067.48 | 16.82% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 9/25/2020 | | | | | | | | | |
|--------------------|-----------|------------------|----|--------------|----------------|-----|-----------|---------------------|-----------|----------|--|
| Net Sales | 12,407.01 | Returns | 0 | 0.00 | Mgr Voids | 45 | -193.03 | Gross Receipts | 13,426.81 | | |
| +Service Charge | 2,381.31 | Voids | 53 | -229.03 | Error Corrects | 82 | 356.50 | Charged Receipts | 6,789.40 | | |
| +Tax Collected | 1,530.71 | Credit Total | | -27.15 | Cancel | 27 | 881.05 | Service Charges | 0.00 | | |
| =Total Revenue | 16,319.03 | Change Grand Ttl | | 16,656.71 | | | | +Charged Tips | 1,361.51 | | |
| | | Grand Total | | 8,240,106.52 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 207.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 381 | 16,319.03 | +Indirect Tips Decl | 100.00 | | |
| +Subtotal Discount | -81.50 | | | | -Checks Paid | 383 | 16,319.03 | =Total Tips | 12.43% | 1,668.51 | |
| =Total Discounts | -81.50 | | | | =Outstanding | -2 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 4,005.25 | 32.28% | 0 | 0.00% | 0.00 | 113 | 29.50% | 35.44 | 48 | 43.64% | 83.44 | 49.41 |
| 2 - ## TO GO ## | 993.00 | 8.00% | 0 | 0.00% | 0.00 | 47 | 12.27% | 21.13 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,955.01 | 15.76% | 0 | 0.00% | 0.00 | 92 | 24.02% | 21.25 | 26 | 23.64% | 75.19 | 80.80 |
| 4 - ROOF | 4,054.75 | 32.68% | 0 | 0.00% | 0.00 | 121 | 31.59% | 33.51 | 36 | 32.73% | 112.63 | 80.87 |
| 5 - BANQUET | 1,399.00 | 11.28% | 0 | 0.00% | 0.00 | 10 | 2.61% | 139.90 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 12,407.01 | | 0 | | 0.00 | 383 | | 32.39 | 110 | | 112.79 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| Food | 842 | 5,025.00 | Open \$ Discount | 0 | 0.00 | Cash | 55 | 552.71 | | | |
| Beverages | 21 | 48.00 | 100% Cust | 0 | 0.00 | Visa | 184 | 6,043.92 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 17 | -71.50 | MasterCard | 86 | 3,663.27 | | | |
| High Pt Beer | 210 | 712.50 | Mgr Comp | 0 | 0.00 | Amex | 16 | 5,153.05 | | | |
| Wine | 47 | 276.00 | 100% Empl | 0 | 0.00 | Discover | 10 | 220.93 | | | |
| Liquor | 792 | 3,927.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 3 | 2,500.01 | Total Discounts | 17 | -71.50 | Personal Check | 26 | 660.15 | | | |
| Total Product Sales | 1,915 | 12,488.51 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 25.00 | | | |
| | | | CC Tips | 267 | 2,381.31 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 378 | 16,319.03 | | | |
| Cash | 55 | 552.71 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 267 | 2,381.31 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 867.17 | | | |
| Amount Due | | -1,828.60 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 663.54 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 40.30 | 0.00 | 40.30 | 201.16 | 0.00 | 201.16 | 1.62% |
| Floor | 146.99 | 0.00 | 146.99 | 1,207.89 | 0.00 | 1,207.89 | 9.74% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.60 | 0.00 | 10.60 | 116.60 | 0.00 | 116.60 | 0.94% |
| Total | 197.89 | 0.00 | 197.89 | 1,525.65 | 0.00 | 1,525.65 | 12.30% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|-----------------|
| Saturday | | 9/26/2020 | |
| Net Sales | 13,390.40 | Returns | 0 0.00 |
| +Service Charge | 2,738.68 | Voids | 66 -415.60 |
| +Tax Collected | 2,352.15 | Credit Total | -52.26 |
| =Total Revenue | 18,481.23 | Change Grand Ttl | 18,967.09 |
| | | Grand Total | 8,259,073.61 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -18.00 | | |
| =Total Discounts | -18.00 | | |
| | | Mgr Voids | 39 -274.50 |
| | | Error Corrects | 153 957.65 |
| | | Cancel | 72 372.31 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 566 18,481.23 |
| | | -Checks Paid | 567 18,481.23 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 13,414.60 |
| | | Charged Receipts | 11,437.43 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 2,714.48 |
| | | +Cash Tips Decl | 147.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 21.33% 2,861.48 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,952.90 | 29.52% | 0 | 0.00% | 0.00 | 177 | 31.22% | 22.33 | 51 | 53.68% | 77.51 | 50.18 |
| 2 - ## TO GO ## | 130.00 | 0.97% | 0 | 0.00% | 0.00 | 3 | 0.53% | 43.33 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 3,179.50 | 23.74% | 0 | 0.00% | 0.00 | 140 | 24.69% | 22.71 | 34 | 35.79% | 93.51 | 55.22 |
| 4 - ROOF | 6,003.00 | 44.83% | 0 | 0.00% | 0.00 | 246 | 43.39% | 24.40 | 10 | 10.53% | 600.30 | 55.44 |
| 5 - BANQUET | 125.00 | 0.93% | 0 | 0.00% | 0.00 | 1 | 0.18% | 125.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 13,390.40 | | 0 | | 0.00 | 567 | | 23.62 | 95 | | 140.95 | |

| | | | | | |
|-----------------------|-------|-----------|--------------------|-----|-----------|
| 100 - System Tracking | | | | | |
| Food | 715 | 4,610.40 | Open \$ Discount | 0 | 0.00 |
| Beverages | 26 | 67.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 21 | 84.00 | 50% Empl | 4 | -18.00 |
| High Pt Beer | 280 | 1,479.50 | Mgr Comp | 0 | 0.00 |
| Wine | 31 | 348.00 | 100% Empl | 0 | 0.00 |
| Liquor | 1,217 | 6,819.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 2,290 | 13,408.40 | Total Discounts | 4 | -18.00 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 429 | 2,738.68 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 95 | 1,480.38 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 429 | 2,738.68 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -1,258.30 | | | |
| | | | | | |
| | | | Cash | 95 | 1,480.38 |
| | | | Visa | 336 | 12,460.47 |
| | | | MasterCard | 109 | 3,295.69 |
| | | | Amex | 12 | 1,017.68 |
| | | | Discover | 11 | 227.01 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 0 | 0.00 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 563 | 18,481.23 |
| | | | | | |
| | | | Sales Tax | | 1,172.29 |
| | | | Liq & Wine Tax | | 1,179.86 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 36.95 | 0.00 | 36.95 | 222.86 | 0.00 | 222.86 | 1.66% |
| Floor | 188.65 | 12.86 | 201.51 | 1,177.53 | 261.25 | 1,438.78 | 10.74% |
| Kitchen | 16.59 | 0.00 | 16.59 | 215.67 | 0.00 | 215.67 | 1.61% |
| Non-Operations Pa | 10.91 | 0.00 | 10.91 | 120.01 | 0.00 | 120.01 | 0.90% |
| Total | 253.10 | 12.86 | 265.96 | 1,736.07 | 261.25 | 1,997.32 | 14.92% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 9/27/2020 | |
| Net Sales | 3,294.25 | Returns | 0 0.00 |
| +Service Charge | 505.71 | Voids | 17 -85.30 |
| +Tax Collected | 391.50 | Credit Total | -17.50 |
| =Total Revenue | 4,191.46 | Change Grand Ttl | 4,388.76 |
| | | Grand Total | 8,263,462.37 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -94.50 | | |
| =Total Discounts | -94.50 | | |
| | | Mgr Voids | 14 -66.00 |
| | | Error Corrects | 29 322.00 |
| | | Cancel | 11 14.14 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 157 4,191.46 |
| | | -Checks Paid | 158 4,191.46 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 3,374.15 |
| | | Charged Receipts | 1,866.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 425.81 |
| | | +Cash Tips Decl | 102.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.64% | 527.81 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 791.00 | 24.01% | 0 | 0.00% | 0.00 | 43 | 27.22% | 18.40 | 16 | 37.21% | 49.44 | 49.54 |
| 2 - ## TO GO ## | 989.75 | 30.04% | 0 | 0.00% | 0.00 | 45 | 28.48% | 21.99 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 919.00 | 27.90% | 0 | 0.00% | 0.00 | 33 | 20.89% | 27.85 | 12 | 27.91% | 76.58 | 71.64 |
| 4 - ROOF | 594.50 | 18.05% | 0 | 0.00% | 0.00 | 37 | 23.42% | 16.07 | 15 | 34.88% | 39.63 | 47.22 |
| Total | 3,294.25 | | 0 | | 0.00 | 158 | | 20.85 | 43 | | 76.61 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 402 | 2,596.25 | Open \$ Discount | 0 | 0.00 | Cash | 39 | 414.23 | | | | |
| Beverages | 15 | 30.00 | 100% Cust | 0 | 0.00 | Visa | 56 | 1,903.90 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 18 | -75.50 | MasterCard | 28 | 720.25 | | | | |
| High Pt Beer | 18 | 56.50 | Mgr Comp | 1 | -19.00 | Amex | 2 | 402.57 | | | | |
| Wine | 14 | 84.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 47.36 | | | | |
| Liquor | 132 | 622.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 19 | -94.50 | Personal Check | 21 | 640.31 | | | | |
| Total Product Sales | 581 | 3,388.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 62.84 | | | | |
| | | | CC Tips | 77 | 505.71 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 40.00 | Total Payments | 150 | 4,191.46 | | | | |
| Cash | 39 | 414.23 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 77 | 505.71 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 288.46 | | | | |
| Amount Due | | -91.48 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 103.04 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 8.63 | 4.36 | 12.99 | 0.00 | 53.96 | 53.96 | 1.64% |
| Floor | 79.40 | 17.92 | 97.32 | 663.70 | 282.17 | 945.87 | 28.71% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.73 | 0.00 | 5.73 | 63.03 | 0.00 | 63.03 | 1.91% |
| Total | 93.76 | 22.28 | 116.04 | 726.73 | 336.13 | 1,062.86 | 32.26% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Monday | | 9/28/2020 | |
|--------------------|----------|---------------------|--------------|
| Net Sales | 1,374.75 | Returns | 0 0.00 |
| +Service Charge | 200.64 | Voids | 0 0.00 |
| +Tax Collected | 168.11 | Credit Total | -3.95 |
| =Total Revenue | 1,743.50 | Change Grand Ttl | 1,792.20 |
| | | Grand Total | 8,265,254.57 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -44.75 | | |
| =Total Discounts | -44.75 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 4 18.00 |
| | | Cancel | 9 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 83 1,743.50 |
| | | -Checks Paid | 83 1,743.50 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,374.75 |
| | | Charged Receipts | 756.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 200.64 |
| | | +Cash Tips Decl | 5.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 14.96% | 205.64 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 251.50 | 18.29% | 0 | 0.00% | 0.00 | 19 | 22.89% | 13.24 | 9 | 47.37% | 27.94 | 47.57 |
| 2 - ## TO GO ## | 485.50 | 35.32% | 0 | 0.00% | 0.00 | 24 | 28.92% | 20.23 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 94.00 | 6.84% | 0 | 0.00% | 0.00 | 5 | 6.02% | 18.80 | 3 | 15.79% | 31.33 | 43.74 |
| 4 - ROOF | 543.75 | 39.55% | 0 | 0.00% | 0.00 | 35 | 42.17% | 15.54 | 7 | 36.84% | 77.68 | 71.90 |
| Total | 1,374.75 | | 0 | | 0.00 | 83 | | 16.56 | 19 | | 72.36 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----|----------|
| Food | 155 | 1,059.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 5 | 7.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -34.50 |
| High Pt Beer | 15 | 50.00 | Mgr Comp | 1 | -10.25 |
| Wine | 5 | 20.00 | 100% Empl | 0 | 0.00 |
| Liquor | 81 | 283.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 261 | 1,419.50 | Total Discounts | 12 | -44.75 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 42 | 200.64 |
| | | | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| Cash | 15 | 159.78 | | | |
| CC Tips | 42 | 200.64 | | | |
| <hr/> | | | | | |
| Amount Due | | -40.86 | | | |
| | | | | | |
| | | | Cash | 15 | 159.78 |
| | | | Visa | 35 | 971.13 |
| | | | MasterCard | 12 | 291.22 |
| | | | Amex | 1 | 16.05 |
| | | | Discover | 1 | 18.76 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 11 | 268.07 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 1 | 18.49 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 76 | 1,743.50 |
| | | | | | |
| | | | Sales Tax | | 120.39 |
| | | | Liq & Wine Tax | | 47.72 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 2.23 | 0.00 | 2.23 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 65.98 | 0.00 | 65.98 | 504.53 | 0.00 | 504.53 | 36.70% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.25 | 0.00 | 6.25 | 68.75 | 0.00 | 68.75 | 5.00% |
| Total | 74.46 | 0.00 | 74.46 | 573.28 | 0.00 | 573.28 | 41.70% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 9/29/2020 | |
| Net Sales | 3,550.00 | Returns | 0 0.00 |
| +Service Charge | 606.22 | Voids | 23 -63.50 |
| +Tax Collected | 531.06 | Credit Total | -13.06 |
| =Total Revenue | 4,687.28 | Change Grand Ttl | 4,816.34 |
| | | Grand Total | 8,270,070.91 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -52.50 | | |
| =Total Discounts | -52.50 | | |
| | | Mgr Voids | 14 -31.50 |
| | | Error Corrects | 57 175.40 |
| | | Cancel | 14 113.75 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 241 4,687.28 |
| | | -Checks Paid | 241 4,687.28 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,568.60 |
| | | Charged Receipts | 2,275.89 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 587.62 |
| | | +Cash Tips Decl | 50.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 20.67% | 737.62 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,004.50 | 28.30% | 0 | 0.00% | 0.00 | 54 | 22.41% | 18.60 | 23 | 39.66% | 43.67 | 61.15 |
| 2 - ## TO GO ## | 578.50 | 16.30% | 0 | 0.00% | 0.00 | 22 | 9.13% | 26.30 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 652.50 | 18.38% | 0 | 0.00% | 0.00 | 56 | 23.24% | 11.65 | 11 | 18.97% | 59.32 | 108.50 |
| 4 - ROOF | 1,314.50 | 37.03% | 0 | 0.00% | 0.00 | 109 | 45.23% | 12.06 | 24 | 41.38% | 54.77 | 88.05 |
| Total | 3,550.00 | | 0 | | 0.00 | 241 | | 14.73 | 58 | | 61.21 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 469 | 1,947.50 | Open \$ Discount | 0 | 0.00 | Cash | 52 | 729.42 | | | | |
| Beverages | 14 | 27.00 | 100% Cust | 0 | 0.00 | Visa | 121 | 2,377.48 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -30.00 | MasterCard | 45 | 881.76 | | | | |
| High Pt Beer | 51 | 141.50 | Mgr Comp | 4 | -22.50 | Amex | 7 | 273.61 | | | | |
| Wine | 16 | 84.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 140.06 | | | | |
| Liquor | 519 | 1,402.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -52.50 | Personal Check | 10 | 284.95 | | | | |
| Total Product Sales | 1,069 | 3,602.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 161 | 606.22 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 239 | 4,687.28 | | | | |
| Cash | 52 | 729.42 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 161 | 606.22 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 310.97 | | | | |
| Amount Due | | 123.20 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 220.09 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 18.11 | 0.00 | 18.11 | 168.56 | 0.00 | 168.56 | 4.75% |
| Floor | 76.85 | 0.00 | 76.85 | 620.33 | 0.00 | 620.33 | 17.47% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.41 | 0.00 | 9.41 | 103.51 | 0.00 | 103.51 | 2.92% |
| Total | 104.37 | 0.00 | 104.37 | 892.40 | 0.00 | 892.40 | 25.14% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 9/30/2020 | |
| Net Sales | 2,511.60 | Returns | 0 0.00 |
| +Service Charge | 432.64 | Voids | 4 -23.50 |
| +Tax Collected | 322.82 | Credit Total | -14.78 |
| =Total Revenue | 3,267.06 | Change Grand Ttl | 3,327.24 |
| | | Grand Total | 8,273,398.15 |
| Item Discount | -6.90 | Training Total | 0.00 |
| +Subtotal Discount | -15.00 | | |
| =Total Discounts | -21.90 | | |
| | | Mgr Voids | 4 -23.50 |
| | | Error Corrects | 17 92.00 |
| | | Cancel | 12 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 117 3,267.06 |
| | | -Checks Paid | 117 3,267.06 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,511.60 |
| | | Charged Receipts | 2,105.10 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 432.64 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 17.23% 432.64 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 275.50 | 10.97% | 0 | 0.00% | 0.00 | 12 | 10.26% | 22.96 | 5 | 10.64% | 55.10 | 61.61 |
| 2 - ## TO GO ## | 339.00 | 13.50% | 0 | 0.00% | 0.00 | 19 | 16.24% | 17.84 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 520.60 | 20.73% | 0 | 0.00% | 0.00 | 21 | 17.95% | 24.79 | 13 | 27.66% | 40.05 | 52.14 |
| 4 - ROOF | 1,376.50 | 54.81% | 0 | 0.00% | 0.00 | 65 | 55.56% | 21.18 | 29 | 61.70% | 47.47 | 74.49 |
| Total | 2,511.60 | | 0 | | 0.00 | 117 | | 21.47 | 47 | | 53.44 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 294 | 1,686.10 | Open \$ Discount | 0 | 0.00 | Cash | 17 | 158.45 | | | |
| Beverages | 6 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 60 | 1,922.61 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -15.00 | MasterCard | 25 | 722.05 | | | |
| High Pt Beer | 46 | 165.50 | Mgr Comp | 0 | 0.00 | Amex | 1 | 90.84 | | | |
| Wine | 20 | 110.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 234.45 | | | |
| Liquor | 93 | 553.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -15.00 | Personal Check | 8 | 138.66 | | | |
| Total Product Sales | 459 | 2,526.60 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 85 | 432.64 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 117 | 3,267.06 | | | |
| Cash | 17 | 158.45 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 85 | 432.64 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 213.04 | | | |
| Amount Due | | -274.19 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 109.78 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.49 | 0.00 | 9.49 | 151.84 | 0.00 | 151.84 | 6.05% |
| Floor | 69.77 | 0.00 | 69.77 | 541.87 | 0.00 | 541.87 | 21.57% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.25 | 0.00 | 6.25 | 68.75 | 0.00 | 68.75 | 2.74% |
| Total | 85.51 | 0.00 | 85.51 | 762.46 | 0.00 | 762.46 | 30.36% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 10/1/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 4,818.00 | Returns | 0 | 0.00 | Mgr Voids | 6 | -11.50 | Gross Receipts | 4,900.80 | | |
| +Service Charge | 908.71 | Voids | 12 | -31.00 | Error Corrects | 34 | 234.00 | Charged Receipts | 3,453.10 | | |
| +Tax Collected | 712.76 | Credit Total | | -6.97 | Cancel | 22 | 713.00 | Service Charges | 0.00 | | |
| =Total Revenue | 6,439.47 | Change Grand Ttl | | 6,511.94 | | | | +Charged Tips | 825.91 | | |
| | | Grand Total | | 8,279,910.09 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 20.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 229 | 6,439.47 | +Indirect Tips Decl | 100.00 | | |
| +Subtotal Discount | -34.50 | | | | -Checks Paid | 229 | 6,439.47 | =Total Tips | 19.30% | 945.91 | |
| =Total Discounts | -34.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,445.50 | 30.00% | 0 | 0.00% | 0.00 | 62 | 27.07% | 23.31 | 33 | 44.59% | 43.80 | 60.51 |
| 2 - ## TO GO ## | 632.00 | 13.12% | 0 | 0.00% | 0.00 | 25 | 10.92% | 25.28 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 951.50 | 19.75% | 0 | 0.00% | 0.00 | 41 | 17.90% | 23.21 | 9 | 12.16% | 105.72 | 104.09 |
| 4 - ROOF | 1,789.00 | 37.13% | 0 | 0.00% | 0.00 | 101 | 44.10% | 17.71 | 32 | 43.24% | 55.91 | 71.05 |
| Total | 4,818.00 | | 0 | | 0.00 | 229 | | 21.04 | 74 | | 65.11 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 449 | 2,683.50 | Open \$ Discount | 0 | 0.00 | Cash | 24 | 577.51 | | | |
| Beverages | 7 | 15.50 | 100% Cust | 0 | 0.00 | Visa | 115 | 3,431.10 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -24.50 | MasterCard | 54 | 1,584.71 | | | |
| High Pt Beer | 81 | 280.00 | Mgr Comp | 0 | 0.00 | Amex | 5 | 217.65 | | | |
| Wine | 21 | 171.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 235.42 | | | |
| Liquor | 320 | 1,702.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -24.50 | Personal Check | 13 | 375.76 | | | |
| Total Product Sales | 878 | 4,852.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 17.32 | | | |
| | | | CC Tips | 176 | 908.71 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 219 | 6,439.47 | | | |
| Cash | 24 | 577.51 | Gift Card Sold | 1 | 50.00 | | | | | | |
| CC Tips | 176 | 908.71 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 421.76 | | | |
| Amount Due | | -331.20 | Gift Card Comp | 1 | 50.00 | Liq & Wine Tax | | 291.00 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 27.47 | 0.00 | 27.47 | 58.98 | 0.00 | 58.98 | 1.22% |
| Floor | 89.97 | 0.00 | 89.97 | 775.75 | 0.00 | 775.75 | 16.10% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.21 | 0.00 | 10.21 | 112.31 | 0.00 | 112.31 | 2.33% |
| Total | 127.65 | 0.00 | 127.65 | 947.04 | 0.00 | 947.04 | 19.66% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 10/2/2020 | | | | | | | | | |
|--------------------|-----------|------------------|----|--------------|----------------|-----|-----------|---------------------|-----------|----------|--|
| Net Sales | 10,208.90 | Returns | 0 | 0.00 | Mgr Voids | 27 | -224.50 | Gross Receipts | 10,649.00 | | |
| +Service Charge | 2,336.28 | Voids | 38 | -295.53 | Error Corrects | 86 | 493.50 | Charged Receipts | 8,154.40 | | |
| +Tax Collected | 1,508.11 | Credit Total | | -53.82 | Cancel | 19 | 0.00 | Service Charges | 0.00 | | |
| =Total Revenue | 14,053.29 | Change Grand Ttl | | 14,469.24 | Carried Over | 0 | 0.00 | +Charged Tips | 1,896.18 | | |
| Item Discount | -2.10 | Grand Total | | 8,294,379.33 | +Checks Begun | 417 | 14,053.29 | +Cash Tips Decl | 72.00 | | |
| +Subtotal Discount | -64.50 | Training Total | | 0.00 | -Checks Paid | 417 | 14,053.29 | +Indirect Tips Decl | 100.00 | | |
| =Total Discounts | -66.60 | | | | =Outstanding | 0 | 0.00 | =Total Tips | 19.42% | 2,068.18 | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,993.50 | 29.32% | 0 | 0.00% | 0.00 | 111 | 26.62% | 26.97 | 58 | 42.65% | 51.61 | 76.86 |
| 2 - ## TO GO ## | 991.50 | 9.71% | 0 | 0.00% | 0.00 | 42 | 10.07% | 23.61 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,639.75 | 25.86% | 0 | 0.00% | 0.00 | 78 | 18.71% | 33.84 | 25 | 18.38% | 105.59 | 70.25 |
| 4 - ROOF | 3,584.15 | 35.11% | 0 | 0.00% | 0.00 | 186 | 44.60% | 19.27 | 53 | 38.97% | 67.63 | 67.96 |
| Total | 10,208.90 | | 0 | | 0.00 | 417 | | 24.48 | 136 | | 75.07 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| Food | 904 | 5,661.90 | Open \$ Discount | 0 | 0.00 | Cash | 56 | 926.06 | | | |
| Beverages | 30 | 62.50 | 100% Cust | 0 | 0.00 | Visa | 223 | 8,375.41 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 19 | -54.50 | MasterCard | 66 | 2,859.86 | | | |
| High Pt Beer | 231 | 776.50 | Mgr Comp | 0 | 0.00 | Amex | 23 | 897.12 | | | |
| Wine | 46 | 295.00 | 100% Empl | 0 | 0.00 | Discover | 10 | 338.46 | | | |
| Liquor | 679 | 3,477.50 | Total Discounts | 19 | -54.50 | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Non Rev Svc Charge | 0 | 0.00 | Personal Check | 28 | 756.38 | | | |
| Total Product Sales | 1,890 | 10,273.40 | Gift Cert Sold | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| Cash | 56 | 926.06 | CC Tips | 327 | 2,336.28 | Gift Card Redeem | 0 | 0.00 | | | |
| CC Tips | 327 | 2,336.28 | Open Grat | 1 | 75.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| Amount Due | | -1,410.22 | Gift Card Reload | 0 | 0.00 | Total Payments | 406 | 14,153.29 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Sales Tax | | 893.62 | | | |
| | | | | | | Liq & Wine Tax | | 614.49 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 37.77 | 0.00 | 37.77 | 183.48 | 0.00 | 183.48 | 1.80% |
| Floor | 150.26 | 0.00 | 150.26 | 1,239.73 | 0.00 | 1,239.73 | 12.14% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.32 | 0.00 | 10.32 | 113.52 | 0.00 | 113.52 | 1.11% |
| Total | 198.35 | 0.00 | 198.35 | 1,536.73 | 0.00 | 1,536.73 | 15.05% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 10/3/2020 | |
| Net Sales | 14,870.25 | Returns | 0 0.00 |
| +Service Charge | 3,986.09 | Voids | 47 -1,094.60 |
| +Tax Collected | 1,735.46 | Credit Total | -24.66 |
| =Total Revenue | 20,591.80 | Change Grand Ttl | 21,753.06 |
| | | Grand Total | 8,316,132.39 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -42.00 | | |
| =Total Discounts | -42.00 | | |
| | | Mgr Voids | 40 -1,065.10 |
| | | Error Corrects | 65 384.75 |
| | | Cancel | 33 77.05 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 390 20,591.80 |
| | | -Checks Paid | 390 20,591.80 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 16,238.05 |
| | | Charged Receipts | 14,055.80 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 2,618.29 |
| | | +Cash Tips Decl | 125.75 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 17.51% | 2,844.04 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 4,082.50 | 27.45% | 0 | 0.00% | 0.00 | 130 | 33.33% | 31.40 | 77 | 67.54% | 53.02 | 68.39 |
| 2 - ## TO GO ## | 943.50 | 6.34% | 0 | 0.00% | 0.00 | 34 | 8.72% | 27.75 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,731.00 | 18.37% | 0 | 0.00% | 0.00 | 64 | 16.41% | 42.67 | 14 | 12.28% | 195.07 | 79.55 |
| 4 - ROOF | 7,113.25 | 47.84% | 0 | 0.00% | 0.00 | 162 | 41.54% | 43.91 | 23 | 20.18% | 309.27 | 78.74 |
| Total | 14,870.25 | | 0 | | 0.00 | 390 | | 38.13 | 114 | | 130.44 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 1,003 | 6,647.25 | Open \$ Discount | 0 | 0.00 | Cash | 78 | 1,046.29 | | | | |
| Beverages | 54 | 109.50 | 100% Cust | 0 | 0.00 | Visa | 188 | 8,093.92 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -28.00 | MasterCard | 57 | 8,676.41 | | | | |
| High Pt Beer | 251 | 866.00 | Mgr Comp | 1 | -14.00 | Amex | 30 | 1,946.56 | | | | |
| Wine | 49 | 370.00 | 100% Empl | 0 | 0.00 | Discover | 10 | 413.19 | | | | |
| Liquor | 923 | 3,919.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 3,000.00 | Total Discounts | 9 | -42.00 | Personal Check | 13 | 415.43 | | | | |
| Total Product Sales | 2,281 | 14,912.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 338 | 3,986.09 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 376 | 20,591.80 | | | | |
| Cash | 78 | 1,046.29 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 338 | 3,986.09 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 1,038.97 | | | | |
| Amount Due | | -2,939.80 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 696.49 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 62.90 | 0.00 | 62.90 | 222.00 | 0.00 | 222.00 | 1.49% |
| Floor | 162.41 | 2.70 | 165.11 | 1,348.26 | 60.75 | 1,409.01 | 9.48% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.48 | 0.00 | 9.48 | 104.28 | 0.00 | 104.28 | 0.70% |
| Total | 234.79 | 2.70 | 237.49 | 1,674.54 | 60.75 | 1,735.29 | 11.67% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Sunday | | 10/4/2020 | |
| Net Sales | 4,306.20 | Returns | 0 0.00 |
| +Service Charge | 679.73 | Voids | 5 -42.00 |
| +Tax Collected | 503.27 | Credit Total | -7.89 |
| =Total Revenue | 5,489.20 | Change Grand Ttl | 5,580.64 |
| | | Grand Total | 8,321,713.03 |
| Item Discount | -2.80 | Training Total | 0.00 |
| +Subtotal Discount | -38.75 | | |
| =Total Discounts | -41.55 | | |
| | | Mgr Voids | 5 -42.00 |
| | | Error Corrects | 34 168.50 |
| | | Cancel | 23 17.41 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 174 5,489.20 |
| | | -Checks Paid | 174 5,489.20 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,322.20 |
| | | Charged Receipts | 2,908.28 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 663.73 |
| | | +Cash Tips Decl | 56.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 16.65% 719.73 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 982.00 | 22.80% | 0 | 0.00% | 0.00 | 43 | 24.71% | 22.84 | 19 | 23.17% | 51.68 | 59.13 |
| 2 - ## TO GO ## | 597.50 | 13.88% | 0 | 0.00% | 0.00 | 28 | 16.09% | 21.34 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 671.50 | 15.59% | 0 | 0.00% | 0.00 | 14 | 8.05% | 47.96 | 13 | 15.85% | 51.65 | 57.08 |
| 4 - ROOF | 2,055.20 | 47.73% | 0 | 0.00% | 0.00 | 89 | 51.15% | 23.09 | 50 | 60.98% | 41.10 | 70.17 |
| Total | 4,306.20 | | 0 | | 0.00 | 174 | | 24.75 | 82 | | 52.51 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 620 | 3,298.95 | Open \$ Discount | 0 | 0.00 | Cash | 37 | 732.96 | | | | |
| Beverages | 54 | 108.00 | 100% Cust | 0 | 0.00 | Visa | 73 | 2,781.12 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -38.75 | MasterCard | 32 | 1,293.19 | | | | |
| High Pt Beer | 48 | 177.50 | Mgr Comp | 0 | 0.00 | Amex | 8 | 273.39 | | | | |
| Wine | 12 | 70.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 27.33 | | | | |
| Liquor | 144 | 690.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -38.75 | Personal Check | 17 | 381.21 | | | | |
| Total Product Sales | 878 | 4,344.95 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 106 | 679.73 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 169 | 5,489.20 | | | | |
| Cash | 37 | 732.96 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 106 | 679.73 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 377.01 | | | | |
| Amount Due | | 53.23 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 126.26 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 31.89 | 5.55 | 37.44 | 84.67 | 81.29 | 165.96 | 3.85% |
| Floor | 118.63 | 19.91 | 138.54 | 808.61 | 422.97 | 1,231.59 | 28.60% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.87 | 0.00 | 5.87 | 64.57 | 0.00 | 64.57 | 1.50% |
| Total | 156.39 | 25.46 | 181.85 | 957.85 | 504.27 | 1,462.12 | 33.95% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 10/5/2020 | |
| Net Sales | 1,752.75 | Returns | 0 0.00 |
| +Service Charge | 356.16 | Voids | 8 -42.20 |
| +Tax Collected | 252.34 | Credit Total | -6.12 |
| =Total Revenue | 2,361.25 | Change Grand Ttl | 2,433.82 |
| | | Grand Total | 8,324,146.85 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -24.25 | | |
| =Total Discounts | -24.25 | | |
| | | Mgr Voids | 5 -29.20 |
| | | Error Corrects | 21 81.50 |
| | | Cancel | 16 116.36 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 106 2,361.25 |
| | | -Checks Paid | 106 2,361.25 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,852.95 |
| | | Charged Receipts | 1,286.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 255.96 |
| | | +Cash Tips Decl | 22.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.00% | 277.96 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 503.50 | 28.73% | 0 | 0.00% | 0.00 | 33 | 31.13% | 15.26 | 12 | 41.38% | 41.96 | 51.86 |
| 2 - ## TO GO ## | 204.50 | 11.67% | 0 | 0.00% | 0.00 | 9 | 8.49% | 22.72 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 574.75 | 32.79% | 0 | 0.00% | 0.00 | 36 | 33.96% | 15.97 | 6 | 20.69% | 95.79 | 86.11 |
| 4 - ROOF | 470.00 | 26.82% | 0 | 0.00% | 0.00 | 28 | 26.42% | 16.79 | 11 | 37.93% | 42.73 | 48.11 |
| Total | 1,752.75 | | 0 | | 0.00 | 106 | | 16.54 | 29 | | 60.44 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 150 | 1,034.50 | Open \$ Discount | 0 | 0.00 | Cash | 19 | 199.47 | | | | |
| Beverages | 5 | 11.50 | 100% Cust | 0 | 0.00 | Visa | 56 | 1,413.72 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -24.25 | MasterCard | 23 | 585.18 | | | | |
| High Pt Beer | 15 | 51.50 | Mgr Comp | 0 | 0.00 | Amex | 4 | 132.43 | | | | |
| Wine | 14 | 92.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 147 | 587.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -24.25 | Personal Check | 3 | 30.45 | | | | |
| Total Product Sales | 331 | 1,777.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 96 | 356.16 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 105 | 2,361.25 | | | | |
| Cash | 19 | 199.47 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 96 | 356.16 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 153.51 | | | | |
| Amount Due | | -156.69 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 98.83 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 6.01 | 0.00 | 6.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 81.16 | 0.00 | 81.16 | 607.60 | 0.00 | 607.60 | 34.67% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.15 | 0.00 | 6.15 | 67.65 | 0.00 | 67.65 | 3.86% |
| Total | 93.32 | 0.00 | 93.32 | 675.25 | 0.00 | 675.25 | 38.53% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 10/6/2020 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 3,154.75 | Returns | 0 | 0.00 | Mgr Voids | 17 | -59.70 | Gross Receipts | 3,176.55 |
| +Service Charge | 670.89 | Voids | 18 | -72.57 | Error Corrects | 44 | 169.50 | Charged Receipts | 2,437.50 |
| +Tax Collected | 489.79 | Credit Total | | -8.26 | Cancel | 5 | 0.00 | Service Charges | 0.00 |
| =Total Revenue | 4,315.43 | Change Grand Ttl | | 4,442.51 | | | | +Charged Tips | 649.09 |
| | | Grand Total | | 8,328,589.36 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 24.00 |
| Item Discount | 0.00 | Training Total | | 117.89 | +Checks Begun | 242 | 4,315.43 | +Indirect Tips Decl | 100.00 |
| +Subtotal Discount | -46.25 | | | | -Checks Paid | 243 | 4,315.43 | =Total Tips | 24.34% 773.09 |
| =Total Discounts | -46.25 | | | | =Outstanding | -1 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 786.50 | 24.93% | 0 | 0.00% | 0.00 | 72 | 29.63% | 10.92 | 21 | 42.00% | 37.45 | 67.89 |
| 2 - ## TO GO ## | 241.00 | 7.64% | 0 | 0.00% | 0.00 | 14 | 5.76% | 17.21 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 809.00 | 25.64% | 0 | 0.00% | 0.00 | 57 | 23.46% | 14.19 | 10 | 20.00% | 80.90 | 129.94 |
| 4 - ROOF | 1,318.25 | 41.79% | 0 | 0.00% | 0.00 | 100 | 41.15% | 13.18 | 19 | 38.00% | 69.38 | 71.19 |
| Total | 3,154.75 | | 0 | | 0.00 | 243 | | 12.98 | 50 | | 63.10 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 460 | 1,604.00 | Open \$ Discount | 0 | 0.00 | Cash | 35 | 261.71 | | | | |
| Beverages | 9 | 18.00 | 100% Cust | 0 | 0.00 | Visa | 118 | 2,072.34 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -26.25 | MasterCard | 65 | 1,446.66 | | | | |
| High Pt Beer | 43 | 103.00 | Mgr Comp | 0 | 0.00 | Amex | 4 | 253.88 | | | | |
| Wine | 15 | 90.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 124.18 | | | | |
| Liquor | 549 | 1,386.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -26.25 | Personal Check | 6 | 146.80 | | | | |
| Total Product Sales | 1,076 | 3,201.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 9.86 | | | | |
| | | | CC Tips | 171 | 670.89 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 233 | 4,315.43 | | | | |
| Cash | 35 | 261.71 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 171 | 670.89 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 276.20 | | | | |
| Amount Due | | -409.18 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 213.59 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 15.71 | 0.00 | 15.71 | 158.66 | 0.00 | 158.66 | 5.03% |
| Floor | 93.04 | 0.00 | 93.04 | 706.59 | 0.00 | 706.59 | 22.40% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.28 | 0.00 | 10.28 | 113.08 | 0.00 | 113.08 | 3.58% |
| Total | 119.03 | 0.00 | 119.03 | 978.33 | 0.00 | 978.33 | 31.01% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 10/7/2020 | |
| Net Sales | 1,897.12 | Returns | 0 0.00 |
| +Service Charge | 564.78 | Voids | 8 -37.00 |
| +Tax Collected | 260.84 | Credit Total | -4.79 |
| =Total Revenue | 2,722.74 | Change Grand Ttl | 2,782.16 |
| | | Grand Total | 8,331,371.52 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -17.63 | | |
| =Total Discounts | -17.63 | | |
| | | Mgr Voids | 8 -37.00 |
| | | Error Corrects | 15 318.50 |
| | | Cancel | 6 34.79 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 60 2,722.74 |
| | | -Checks Paid | 60 2,722.74 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,142.12 |
| | | Charged Receipts | 1,204.80 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 319.78 |
| | | +Cash Tips Decl | 40.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.80% | 359.78 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 387.12 | 20.41% | 0 | 0.00% | 0.00 | 20 | 33.33% | 19.36 | 11 | 45.83% | 35.19 | 44.30 |
| 2 - ## TO GO ## | 154.50 | 8.14% | 0 | 0.00% | 0.00 | 10 | 16.67% | 15.45 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 779.50 | 41.09% | 0 | 0.00% | 0.00 | 24 | 40.00% | 32.48 | 11 | 45.83% | 70.86 | 72.02 |
| 4 - ROOF | 576.00 | 30.36% | 0 | 0.00% | 0.00 | 6 | 10.00% | 96.00 | 2 | 8.33% | 288.00 | 109.13 |
| Total | 1,897.12 | | 0 | | 0.00 | 60 | | 31.62 | 24 | | 79.05 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 181 | 1,198.75 | Open \$ Discount | 0 | 0.00 | Cash | 14 | 147.19 | | | | |
| Beverages | 7 | 14.00 | 100% Cust | 0 | 0.00 | Visa | 36 | 2,300.44 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 14 | -17.63 | MasterCard | 6 | 150.52 | | | | |
| High Pt Beer | 21 | 71.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 43.66 | | | | |
| Wine | 3 | 24.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 12.96 | | | | |
| Liquor | 141 | 606.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 14 | -17.63 | Personal Check | 3 | 67.97 | | | | |
| Total Product Sales | 353 | 1,914.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 550.00 | | | | |
| | | | CC Tips | 50 | 564.78 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 75.00 | Total Payments | 63 | 3,272.74 | | | | |
| | | | Gift Card Sold | 1 | 550.00 | | | | | | | |
| Cash | 14 | 147.19 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 166.04 | | | | |
| CC Tips | 50 | 564.78 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 94.80 | | | | |
| Amount Due | | -417.59 | | | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.39 | 0.00 | 9.39 | 150.24 | 0.00 | 150.24 | 7.92% |
| Floor | 87.40 | 0.00 | 87.40 | 679.64 | 0.00 | 679.64 | 35.82% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.16 | 0.00 | 6.16 | 67.76 | 0.00 | 67.76 | 3.57% |
| Total | 102.95 | 0.00 | 102.95 | 897.64 | 0.00 | 897.64 | 47.32% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 10/8/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 2,532.00 | Returns | 0 | 0.00 | Mgr Voids | 14 | -77.00 | Gross Receipts | 2,532.00 | | |
| +Service Charge | 439.15 | Voids | 15 | -82.00 | Error Corrects | 19 | 102.00 | Charged Receipts | 1,925.98 | | |
| +Tax Collected | 336.34 | Credit Total | | -10.23 | Cancel | 21 | 2,990.37 | Service Charges | 0.00 | | |
| =Total Revenue | 3,307.49 | Change Grand Ttl | | 3,433.22 | | | | +Charged Tips | 439.15 | | |
| | | Grand Total | | 8,334,804.74 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 27.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 115 | 3,307.49 | +Indirect Tips Decl | 100.00 | | |
| +Subtotal Discount | -33.50 | | | | -Checks Paid | 115 | 3,307.49 | =Total Tips | 22.36% | 566.15 | |
| =Total Discounts | -33.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 267.00 | 10.55% | 0 | 0.00% | 0.00 | 15 | 13.04% | 17.80 | 11 | 22.45% | 24.27 | 51.39 |
| 2 - ## TO GO ## | 383.00 | 15.13% | 0 | 0.00% | 0.00 | 21 | 18.26% | 18.24 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 397.50 | 15.70% | 0 | 0.00% | 0.00 | 19 | 16.52% | 20.92 | 9 | 18.37% | 44.17 | 62.40 |
| 4 - ROOF | 1,484.50 | 58.63% | 0 | 0.00% | 0.00 | 60 | 52.17% | 24.74 | 29 | 59.18% | 51.19 | 65.73 |
| Total | 2,532.00 | | 0 | | 0.00 | 115 | | 22.02 | 49 | | 51.67 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 304 | 1,699.00 | Open \$ Discount | 0 | 0.00 | Cash | 19 | 218.70 | | | |
| Beverages | 9 | 18.00 | 100% Cust | 0 | 0.00 | Visa | 60 | 1,991.69 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -13.50 | MasterCard | 21 | 484.45 | | | |
| High Pt Beer | 58 | 194.00 | Mgr Comp | 0 | 0.00 | Amex | 5 | 338.18 | | | |
| Wine | 16 | 92.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 104.79 | | | |
| Liquor | 122 | 562.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -13.50 | Personal Check | 8 | 209.68 | | | |
| Total Product Sales | 509 | 2,565.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 80 | 439.15 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 117 | 3,347.49 | | | |
| Cash | 19 | 218.70 | Gift Card Sold | 1 | 40.00 | | | | | | |
| CC Tips | 80 | 439.15 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 221.66 | | | |
| Amount Due | | -220.45 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 114.68 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 23.65 | 0.00 | 23.65 | 53.10 | 0.00 | 53.10 | 2.10% |
| Floor | 83.40 | 0.00 | 83.40 | 759.89 | 0.00 | 759.89 | 30.01% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.85 | 0.00 | 9.85 | 108.35 | 0.00 | 108.35 | 4.28% |
| Total | 116.90 | 0.00 | 116.90 | 921.34 | 0.00 | 921.34 | 36.39% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 10/9/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|----------|--|
| Net Sales | 4,840.00 | Returns | 0 | 0.00 | Mgr Voids | 23 | -109.50 | Gross Receipts | 4,840.00 | | |
| +Service Charge | 926.39 | Voids | 33 | -154.50 | Error Corrects | 29 | 199.00 | Charged Receipts | 3,371.20 | | |
| +Tax Collected | 695.19 | Credit Total | | -23.75 | Cancel | 15 | 52.59 | Service Charges | 0.00 | | |
| =Total Revenue | 6,461.58 | Change Grand Ttl | | 6,688.83 | | | | +Charged Tips | 926.39 | | |
| | | Grand Total | | 8,341,493.57 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 156.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 234 | 6,461.58 | +Indirect Tips Decl | 42.00 | | |
| +Subtotal Discount | -49.00 | | | | -Checks Paid | 234 | 6,461.58 | =Total Tips | 23.23% | 1,124.39 | |
| =Total Discounts | -49.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,207.50 | 24.95% | 0 | 0.00% | 0.00 | 52 | 22.22% | 23.22 | 26 | 44.07% | 46.44 | 68.02 |
| 2 - ## TO GO ## | 893.50 | 18.46% | 0 | 0.00% | 0.00 | 32 | 13.68% | 27.92 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 625.50 | 12.92% | 0 | 0.00% | 0.00 | 42 | 17.95% | 14.89 | 9 | 15.25% | 69.50 | 64.06 |
| 4 - ROOF | 2,113.50 | 43.67% | 0 | 0.00% | 0.00 | 108 | 46.15% | 19.57 | 24 | 40.68% | 88.06 | 76.67 |
| Total | 4,840.00 | | 0 | | 0.00 | 234 | | 20.68 | 59 | | 82.03 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 466 | 2,825.50 | Open \$ Discount | 0 | 0.00 | Cash | 48 | 563.23 | | | |
| Beverages | 22 | 44.00 | 100% Cust | 0 | 0.00 | Visa | 112 | 3,553.89 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -39.00 | MasterCard | 29 | 793.32 | | | |
| High Pt Beer | 125 | 433.00 | Mgr Comp | 0 | 0.00 | Amex | 10 | 578.48 | | | |
| Wine | 20 | 132.00 | 100% Empl | 0 | 0.00 | Discover | 10 | 339.87 | | | |
| Liquor | 308 | 1,454.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -39.00 | Personal Check | 18 | 599.79 | | | |
| Total Product Sales | 941 | 4,889.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 33.00 | | | |
| | | | CC Tips | 146 | 926.39 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 229 | 6,461.58 | | | |
| Cash | 48 | 563.23 | Gift Card Sold | 1 | 13.00 | | | | | | |
| CC Tips | 146 | 926.39 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 423.73 | | | |
| Amount Due | | -363.16 | Gift Card Comp | 1 | 13.00 | Liq & Wine Tax | | 271.46 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 24.89 | 0.00 | 24.89 | 160.08 | 0.00 | 160.08 | 3.31% |
| Floor | 116.43 | 0.00 | 116.43 | 986.55 | 0.00 | 986.55 | 20.38% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.98 | 0.00 | 9.98 | 109.78 | 0.00 | 109.78 | 2.27% |
| Total | 151.30 | 0.00 | 151.30 | 1,256.41 | 0.00 | 1,256.41 | 25.96% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 10/10/2020 | |
| Net Sales | 4,308.00 | Returns | 0 0.00 |
| +Service Charge | 790.33 | Voids | 18 -108.10 |
| +Tax Collected | 619.80 | Credit Total | -18.19 |
| =Total Revenue | 5,718.13 | Change Grand Ttl | 5,909.92 |
| | | Grand Total | 8,347,403.49 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -65.50 | | |
| =Total Discounts | -65.50 | | |
| | | Mgr Voids | 10 -53.50 |
| | | Error Corrects | 24 174.00 |
| | | Cancel | 13 42.14 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 197 5,718.13 |
| | | -Checks Paid | 197 5,718.13 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,402.40 |
| | | Charged Receipts | 3,169.76 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 695.93 |
| | | +Cash Tips Decl | 104.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 20.44% | 899.93 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 814.25 | 18.90% | 0 | 0.00% | 0.00 | 39 | 19.80% | 20.88 | 12 | 18.18% | 67.85 | 60.23 |
| 2 - ## TO GO ## | 410.00 | 9.52% | 0 | 0.00% | 0.00 | 19 | 9.64% | 21.58 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,027.50 | 23.85% | 0 | 0.00% | 0.00 | 35 | 17.77% | 29.36 | 11 | 16.67% | 93.41 | 61.55 |
| 4 - ROOF | 2,056.25 | 47.73% | 0 | 0.00% | 0.00 | 104 | 52.79% | 19.77 | 43 | 65.15% | 47.82 | 87.43 |
| Total | 4,308.00 | | 0 | | 0.00 | 197 | | 21.87 | 66 | | 65.27 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 401 | 2,494.00 | Open \$ Discount | 0 | 0.00 | Cash | 40 | 535.43 | | | | |
| Beverages | 33 | 76.00 | 100% Cust | 0 | 0.00 | Visa | 100 | 3,360.35 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 15 | -43.50 | MasterCard | 35 | 1,209.86 | | | | |
| High Pt Beer | 58 | 234.00 | Mgr Comp | 2 | -22.00 | Amex | 4 | 204.45 | | | | |
| Wine | 6 | 34.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 175.85 | | | | |
| Liquor | 319 | 1,535.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 17 | -65.50 | Personal Check | 9 | 221.31 | | | | |
| Total Product Sales | 817 | 4,373.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 10.88 | | | | |
| | | | CC Tips | 142 | 790.33 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 192 | 5,718.13 | | | | |
| Cash | 40 | 535.43 | Gift Card Sold | 1 | 30.00 | | | | | | | |
| CC Tips | 142 | 790.33 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 377.10 | | | | |
| Amount Due | | -254.90 | Gift Card Comp | 1 | 30.00 | Liq & Wine Tax | | 242.70 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 34.57 | 0.00 | 34.57 | 127.16 | 0.00 | 127.16 | 2.95% |
| Floor | 100.76 | 2.77 | 103.53 | 906.70 | 62.33 | 969.02 | 22.49% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.06 | 0.00 | 8.06 | 88.66 | 0.00 | 88.66 | 2.06% |
| Total | 143.39 | 2.77 | 146.16 | 1,122.52 | 62.33 | 1,184.84 | 27.50% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 10/11/2020 | |
| Net Sales | 2,770.00 | Returns | 0 0.00 |
| +Service Charge | 424.55 | Voids | 11 -70.00 |
| +Tax Collected | 322.31 | Credit Total | -9.28 |
| =Total Revenue | 3,516.86 | Change Grand Ttl | 3,631.64 |
| | | Grand Total | 8,351,035.13 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -35.50 | | |
| =Total Discounts | -35.50 | | |
| | | Mgr Voids | 8 -57.00 |
| | | Error Corrects | 33 154.75 |
| | | Cancel | 13 28.28 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 126 3,516.86 |
| | | -Checks Paid | 126 3,516.86 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,770.00 |
| | | Charged Receipts | 1,828.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 424.55 |
| | | +Cash Tips Decl | 74.12 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.00% | 498.67 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 303.50 | 10.96% | 0 | 0.00% | 0.00 | 14 | 11.11% | 21.68 | 6 | 13.95% | 50.58 | 50.30 |
| 2 - ## TO GO ## | 800.50 | 28.90% | 0 | 0.00% | 0.00 | 39 | 30.95% | 20.53 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 313.50 | 11.32% | 0 | 0.00% | 0.00 | 20 | 15.87% | 15.68 | 6 | 13.95% | 52.25 | 50.65 |
| 4 - ROOF | 1,352.50 | 48.83% | 0 | 0.00% | 0.00 | 53 | 42.06% | 25.52 | 31 | 72.09% | 43.63 | 66.09 |
| Total | 2,770.00 | | 0 | | 0.00 | 126 | | 21.98 | 43 | | 64.42 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 324 | 2,187.50 | Open \$ Discount | 0 | 0.00 | Cash | 17 | 165.15 | | | | |
| Beverages | 12 | 24.00 | 100% Cust | 0 | 0.00 | Visa | 58 | 2,251.10 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -26.50 | MasterCard | 16 | 431.14 | | | | |
| High Pt Beer | 32 | 115.00 | Mgr Comp | 1 | -9.00 | Amex | 2 | 95.68 | | | | |
| Wine | 8 | 45.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 43.07 | | | | |
| Liquor | 75 | 434.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 9 | -35.50 | Personal Check | 19 | 525.28 | | | | |
| Total Product Sales | 451 | 2,805.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 5.44 | | | | |
| | | | CC Tips | 68 | 424.55 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 115 | 3,516.86 | | | | |
| Cash | 17 | 165.15 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 68 | 424.55 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 242.53 | | | | |
| Amount Due | | -259.40 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 79.78 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.13 | 0.00 | 8.13 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 81.65 | 8.81 | 90.46 | 628.29 | 198.23 | 826.51 | 29.84% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.26 | 0.00 | 5.26 | 57.86 | 0.00 | 57.86 | 2.09% |
| Total | 95.04 | 8.81 | 103.85 | 686.15 | 198.23 | 884.37 | 31.93% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 10/12/2020 | |
| Net Sales | 2,588.37 | Returns | 0 0.00 |
| +Service Charge | 615.64 | Voids | 7 -63.00 |
| +Tax Collected | 307.96 | Credit Total | -38.84 |
| =Total Revenue | 3,511.97 | Change Grand Ttl | 3,681.94 |
| | | Grand Total | 8,354,717.07 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -68.13 | | |
| =Total Discounts | -68.13 | | |
| | | Mgr Voids | 7 -63.00 |
| | | Error Corrects | 28 178.00 |
| | | Cancel | 10 30.05 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 113 3,511.97 |
| | | -Checks Paid | 113 3,511.97 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,714.07 |
| | | Charged Receipts | 2,219.70 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 489.94 |
| | | +Cash Tips Decl | 27.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.05% | 516.94 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 623.62 | 24.09% | 0 | 0.00% | 0.00 | 24 | 21.24% | 25.98 | 15 | 39.47% | 41.57 | 60.91 |
| 2 - ## TO GO ## | 431.75 | 16.68% | 0 | 0.00% | 0.00 | 19 | 16.81% | 22.72 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 438.00 | 16.92% | 0 | 0.00% | 0.00 | 28 | 24.78% | 15.64 | 5 | 13.16% | 87.60 | 74.63 |
| 4 - ROOF | 1,095.00 | 42.30% | 0 | 0.00% | 0.00 | 42 | 37.17% | 26.07 | 18 | 47.37% | 60.83 | 73.57 |
| Total | 2,588.37 | | 0 | | 0.00 | 113 | | 22.91 | 38 | | 68.12 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 285 | 1,829.50 | Open \$ Discount | 0 | 0.00 | Cash | 19 | 286.50 | | | |
| Beverages | 14 | 31.50 | 100% Cust | 0 | 0.00 | Visa | 50 | 1,506.91 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -48.13 | MasterCard | 29 | 1,274.57 | | | |
| High Pt Beer | 34 | 128.50 | Mgr Comp | 0 | 0.00 | Amex | 3 | 149.72 | | | |
| Wine | 19 | 121.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 153.44 | | | |
| Liquor | 97 | 546.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 13 | -48.13 | Personal Check | 6 | 140.83 | | | |
| Total Product Sales | 449 | 2,656.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 100 | 615.64 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 75.00 | Total Payments | 111 | 3,511.97 | | | |
| Cash | 19 | 286.50 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 100 | 615.64 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 208.45 | | | |
| Amount Due | | -329.14 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 99.51 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 12.71 | 0.00 | 12.71 | 72.35 | 0.00 | 72.35 | 2.80% |
| Floor | 77.94 | 0.00 | 77.94 | 601.43 | 0.00 | 601.43 | 23.24% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.29 | 0.00 | 6.29 | 69.19 | 0.00 | 69.19 | 2.67% |
| Total | 96.94 | 0.00 | 96.94 | 742.97 | 0.00 | 742.97 | 28.70% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 10/13/2020 | |
| Net Sales | 3,414.39 | Returns | 0 0.00 |
| +Service Charge | 803.44 | Voids | 34 -132.98 |
| +Tax Collected | 527.46 | Credit Total | -21.28 |
| =Total Revenue | 4,745.29 | Change Grand Ttl | 4,926.55 |
| | | Grand Total | 8,359,643.62 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -27.00 | | |
| =Total Discounts | -27.00 | | |
| | | Mgr Voids | 32 -120.98 |
| | | Error Corrects | 56 179.96 |
| | | Cancel | 29 68.46 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 238 4,745.29 |
| | | -Checks Paid | 238 4,745.29 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,549.18 |
| | | Charged Receipts | 2,830.01 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 668.65 |
| | | +Cash Tips Decl | 99.32 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 24.46% | 867.97 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 901.77 | 26.41% | 0 | 0.00% | 0.00 | 72 | 30.25% | 12.52 | 26 | 50.98% | 34.68 | 59.85 |
| 2 - ## TO GO ## | 281.50 | 8.24% | 0 | 0.00% | 0.00 | 11 | 4.62% | 25.59 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 635.36 | 18.61% | 0 | 0.00% | 0.00 | 47 | 19.75% | 13.52 | 9 | 17.65% | 70.60 | 126.61 |
| 4 - ROOF | 1,595.76 | 46.74% | 0 | 0.00% | 0.00 | 108 | 45.38% | 14.78 | 16 | 31.37% | 99.74 | 69.28 |
| Total | 3,414.39 | | 0 | | 0.00 | 238 | | 14.35 | 51 | | 66.95 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 524 | 1,735.70 | Open \$ Discount | 0 | 0.00 | Cash | 40 | 302.99 | | | | |
| Beverages | 7 | 15.50 | 100% Cust | 0 | 0.00 | Visa | 121 | 2,713.57 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -27.00 | MasterCard | 55 | 1,075.15 | | | | |
| High Pt Beer | 41 | 149.90 | Mgr Comp | 0 | 0.00 | Amex | 5 | 403.20 | | | | |
| Wine | 28 | 337.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 70.94 | | | | |
| Liquor | 558 | 1,203.29 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -27.00 | Personal Check | 6 | 154.98 | | | | |
| Total Product Sales | 1,158 | 3,441.39 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 24.46 | | | | |
| | | | CC Tips | 175 | 803.44 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 75.00 | Total Payments | 231 | 4,745.29 | | | | |
| Cash | 40 | 302.99 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 175 | 803.44 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 299.09 | | | | |
| Amount Due | | -500.45 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 228.37 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 34.34 | 0.00 | 34.34 | 160.66 | 0.00 | 160.66 | 4.71% |
| Floor | 83.36 | 0.00 | 83.36 | 646.82 | 0.00 | 646.82 | 18.94% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.20 | 0.00 | 10.20 | 112.20 | 0.00 | 112.20 | 3.29% |
| Total | 127.90 | 0.00 | 127.90 | 919.68 | 0.00 | 919.68 | 26.94% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-------------|---------------------|--------------|
| Wednesday | | 10/14/2020 | |
| Net Sales | 1,956.75 | Returns | 0 0.00 |
| +Service Charge | 295.19 | Voids | 14 -63.75 |
| +Tax Collected | 271.56 | Credit Total | -12.14 |
| =Total Revenue | 2,523.50 | Change Grand Ttl | 2,643.39 |
| | | Grand Total | 8,362,287.01 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -44.00 | | |
| =Total Discounts | -44.00 | | |
| Mgr Voids | 14 -63.75 | Gross Receipts | 2,044.15 |
| Error Corrects | 7 48.00 | Charged Receipts | 995.51 |
| Cancel | 6 12.65 | Service Charges | 0.00 |
| | | +Charged Tips | 207.79 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 62.00 |
| +Checks Begun | 90 2,523.50 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 90 2,523.50 | =Total Tips 13.20% | 269.79 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 137.50 | 7.03% | 0 | 0.00% | 0.00 | 11 | 12.22% | 12.50 | 5 | 14.71% | 27.50 | 59.05 |
| 2 - ## TO GO ## | 417.75 | 21.35% | 0 | 0.00% | 0.00 | 21 | 23.33% | 19.89 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 527.25 | 26.95% | 0 | 0.00% | 0.00 | 10 | 11.11% | 52.73 | 6 | 17.65% | 87.88 | 69.64 |
| 4 - ROOF | 874.25 | 44.68% | 0 | 0.00% | 0.00 | 48 | 53.33% | 18.21 | 23 | 67.65% | 38.01 | 69.36 |
| Total | 1,956.75 | | 0 | | 0.00 | 90 | | 21.74 | 34 | | 57.55 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 210 | 1,248.75 | Open \$ Discount | 0 | 0.00 | Cash | 28 | 421.18 | | | | |
| Beverages | 6 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 37 | 904.09 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 17 | -44.00 | MasterCard | 13 | 875.05 | | | | |
| High Pt Beer | 22 | 72.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 46.32 | | | | |
| Wine | 11 | 52.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 70.22 | | | | |
| Liquor | 122 | 618.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 17 | -44.00 | Personal Check | 7 | 206.64 | | | | |
| Total Product Sales | 371 | 2,000.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 53 | 295.19 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 89 | 2,523.50 | | | | |
| Cash | 28 | 421.18 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 53 | 295.19 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 171.32 | | | | |
| Amount Due | | 125.99 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 100.24 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.89 | 0.00 | 8.89 | 142.24 | 0.00 | 142.24 | 7.27% |
| Floor | 73.43 | 0.00 | 73.43 | 575.03 | 0.00 | 575.03 | 29.39% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.11 | 0.00 | 6.11 | 67.21 | 0.00 | 67.21 | 3.43% |
| Total | 88.43 | 0.00 | 88.43 | 784.48 | 0.00 | 784.48 | 40.09% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 10/15/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,337.75 | Returns | 0 | 0.00 | Mgr Voids | 13 | -63.00 | Gross Receipts | 3,484.05 | | |
| +Service Charge | 690.05 | Voids | 18 | -87.50 | Error Corrects | 32 | 178.00 | Charged Receipts | 2,399.40 | | |
| +Tax Collected | 482.51 | Credit Total | | -12.81 | Cancel | 15 | 11.01 | Service Charges | 0.00 | | |
| =Total Revenue | 4,510.31 | Change Grand Ttl | | 4,631.62 | | | | +Charged Tips | 543.75 | | |
| | | Grand Total | | 8,366,918.63 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 42.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 141 | 4,510.31 | +Indirect Tips Decl | 90.00 | | |
| +Subtotal Discount | -21.00 | | | | -Checks Paid | 141 | 4,510.31 | =Total Tips | 19.40% | 675.75 | |
| =Total Discounts | -21.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 431.50 | 12.93% | 0 | 0.00% | 0.00 | 19 | 13.48% | 22.71 | 11 | 22.00% | 39.23 | 44.13 |
| 2 - ## TO GO ## | 651.25 | 19.51% | 0 | 0.00% | 0.00 | 23 | 16.31% | 28.32 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,099.25 | 32.93% | 0 | 0.00% | 0.00 | 34 | 24.11% | 32.33 | 11 | 22.00% | 99.93 | 75.61 |
| 4 - ROOF | 1,155.75 | 34.63% | 0 | 0.00% | 0.00 | 65 | 46.10% | 17.78 | 28 | 56.00% | 41.28 | 63.12 |
| Total | 3,337.75 | | 0 | | 0.00 | 141 | | 23.67 | 50 | | 66.76 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-----|----------|--------------------|----------|--------|--------------------|-----|----------|
| Food | 348 | 1,936.25 | Open \$ Discount | 0 | 0.00 | Cash | 28 | 375.12 |
| Beverages | 6 | 13.50 | 100% Cust | 0 | 0.00 | Visa | 61 | 1,883.06 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -21.00 | MasterCard | 23 | 760.22 |
| High Pt Beer | 25 | 88.50 | Mgr Comp | 0 | 0.00 | Amex | 6 | 962.22 |
| Wine | 14 | 114.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 18.00 |
| Liquor | 241 | 1,206.50 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 14 | 511.69 |
| <hr/> | | | Total Discounts | 9 | -21.00 | Comp | 0 | 0.00 |
| Total Product Sales | | | 634 | 3,358.75 | | Gift Card Redeem | 0 | 0.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeemed | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 | <hr/> | | |
| | | | CC Tips | 92 | 690.05 | Total Payments | 133 | 4,510.31 |
| | | | Open Grat | 0 | 0.00 | | | |
| Cash | 28 | 375.12 | Gift Card Sold | 0 | 0.00 | | | |
| CC Tips | 92 | 690.05 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 292.17 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 190.34 |
| Amount Due | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 24.51 | 0.00 | 24.51 | 56.46 | 0.00 | 56.46 | 1.69% |
| Floor | 85.77 | 0.00 | 85.77 | 759.61 | 0.00 | 759.61 | 22.76% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.06 | 0.00 | 10.06 | 110.66 | 0.00 | 110.66 | 3.32% |
| Total | 120.34 | 0.00 | 120.34 | 926.73 | 0.00 | 926.73 | 27.77% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|--------------|
| Friday | | 10/16/2020 | |
| Net Sales | 7,383.02 | Returns | 0 0.00 |
| +Service Charge | 1,367.41 | Voids | 32 -220.44 |
| +Tax Collected | 1,054.70 | Credit Total | -28.26 |
| =Total Revenue | 9,805.13 | Change Grand Ttl | 10,136.58 |
| | | Grand Total | 8,377,055.21 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -82.75 | | |
| =Total Discounts | -82.75 | | |
| Mgr Voids | 27 -200.50 | Gross Receipts | 7,522.92 |
| Error Corrects | 37 280.22 | Charged Receipts | 5,210.14 |
| Cancel | 21 96.88 | Service Charges | 0.00 |
| | | +Charged Tips | 1,227.51 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 112.00 |
| +Checks Begun | 340 9,805.13 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 340 9,805.13 | =Total Tips 17.81% | 1,339.51 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,528.50 | 20.70% | 0 | 0.00% | 0.00 | 77 | 22.65% | 19.85 | 28 | 29.17% | 54.59 | 65.01 |
| 2 - ## TO GO ## | 1,636.22 | 22.16% | 0 | 0.00% | 0.00 | 42 | 12.35% | 38.96 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,185.05 | 16.05% | 0 | 0.00% | 0.00 | 68 | 20.00% | 17.43 | 18 | 18.75% | 65.84 | 87.50 |
| 4 - ROOF | 3,033.25 | 41.08% | 0 | 0.00% | 0.00 | 153 | 45.00% | 19.83 | 50 | 52.08% | 60.67 | 59.84 |
| Total | 7,383.02 | | 0 | | 0.00 | 340 | | 21.71 | 96 | | 76.91 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 617 | 4,375.51 | Open \$ Discount | 0 | 0.00 | Cash | 57 | 586.94 | | | | |
| Beverages | 20 | 43.00 | 100% Cust | 0 | 0.00 | Visa | 181 | 5,165.04 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -42.75 | MasterCard | 58 | 2,410.76 | | | | |
| High Pt Beer | 74 | 257.50 | Mgr Comp | 0 | 0.00 | Amex | 10 | 681.38 | | | | |
| Wine | 47 | 388.00 | 100% Empl | 0 | 0.00 | Discover | 11 | 378.06 | | | | |
| Liquor | 452 | 2,386.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 15.76 | Total Discounts | 13 | -42.75 | Personal Check | 18 | 582.95 | | | | |
| Total Product Sales | 1,211 | 7,465.77 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 257 | 1,367.41 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 20.00 | Total Payments | 335 | 9,805.13 | | | | |
| Cash | 57 | 586.94 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 257 | 1,367.41 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 645.08 | | | | |
| Amount Due | | -780.47 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 409.62 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 35.85 | 0.00 | 35.85 | 175.56 | 0.00 | 175.56 | 2.38% |
| Floor | 129.35 | 0.00 | 129.35 | 1,064.09 | 0.00 | 1,064.09 | 14.41% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.04 | 0.00 | 10.04 | 110.44 | 0.00 | 110.44 | 1.50% |
| Total | 175.24 | 0.00 | 175.24 | 1,350.09 | 0.00 | 1,350.09 | 18.29% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 10/17/2020 | |
| Net Sales | 8,890.00 | Returns | 0 0.00 |
| +Service Charge | 1,757.22 | Voids | 46 -197.40 |
| +Tax Collected | 1,324.03 | Credit Total | -41.75 |
| =Total Revenue | 11,971.25 | Change Grand Ttl | 12,302.40 |
| | | Grand Total | 8,389,357.61 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -92.00 | | |
| =Total Discounts | -92.00 | | |
| | | Mgr Voids | 14 -81.50 |
| | | Error Corrects | 62 353.50 |
| | | Cancel | 38 125.82 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 485 11,971.25 |
| | | -Checks Paid | 485 11,971.25 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 8,993.05 |
| | | Charged Receipts | 6,927.40 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,654.17 |
| | | +Cash Tips Decl | 52.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 20.08% | 1,806.17 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,359.25 | 26.54% | 0 | 0.00% | 0.00 | 145 | 29.90% | 16.27 | 52 | 43.70% | 45.37 | 60.37 |
| 2 - ## TO GO ## | 890.00 | 10.01% | 0 | 0.00% | 0.00 | 34 | 7.01% | 26.18 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,130.25 | 23.96% | 0 | 0.00% | 0.00 | 107 | 22.06% | 19.91 | 22 | 18.49% | 96.83 | 75.50 |
| 4 - ROOF | 3,510.50 | 39.49% | 0 | 0.00% | 0.00 | 199 | 41.03% | 17.64 | 45 | 37.82% | 78.01 | 68.38 |
| Total | 8,890.00 | | 0 | | 0.00 | 485 | | 18.33 | 119 | | 74.71 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 833 | 4,831.00 | Open \$ Discount | 0 | 0.00 | Cash | 70 | 782.33 | | | |
| Beverages | 51 | 109.00 | 100% Cust | 0 | 0.00 | Visa | 245 | 7,379.19 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 24 | -69.00 | MasterCard | 100 | 2,357.42 | | | |
| High Pt Beer | 131 | 512.00 | Mgr Comp | 1 | -13.00 | Amex | 10 | 451.54 | | | |
| Wine | 24 | 162.00 | 100% Empl | 0 | 0.00 | Discover | 11 | 292.13 | | | |
| Liquor | 773 | 3,368.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 25 | -82.00 | Personal Check | 24 | 694.96 | | | |
| Total Product Sales | 1,812 | 8,982.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 13.68 | | | |
| | | | CC Tips | 360 | 1,757.22 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 461 | 11,971.25 | | | |
| Cash | 70 | 782.33 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 360 | 1,757.22 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 778.31 | | | |
| Amount Due | | -974.89 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 545.72 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 51.52 | 0.00 | 51.52 | 185.32 | 0.00 | 185.32 | 2.08% |
| Floor | 139.71 | 1.02 | 140.73 | 1,097.32 | 22.95 | 1,120.27 | 12.60% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.23 | 0.00 | 9.23 | 101.53 | 0.00 | 101.53 | 1.14% |
| Total | 200.46 | 1.02 | 201.48 | 1,384.17 | 22.95 | 1,407.12 | 15.83% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Sunday | | 10/18/2020 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,789.00 | Returns | 0 | 0.00 | Mgr Voids | 9 | -68.00 | Gross Receipts | 2,814.40 |
| +Service Charge | 344.46 | Voids | 17 | -97.50 | Error Corrects | 15 | 108.00 | Charged Receipts | 1,532.10 |
| +Tax Collected | 307.02 | Credit Total | | -11.52 | Cancel | 6 | 5.44 | Service Charges | 0.00 |
| =Total Revenue | 3,440.48 | Change Grand Ttl | | 3,590.00 | | | | +Charged Tips | 319.06 |
| | | Grand Total | | 8,392,947.61 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 48.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 114 | 3,440.48 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -40.50 | | | | -Checks Paid | 114 | 3,440.48 | =Total Tips | 13.04% 367.06 |
| =Total Discounts | -40.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 726.00 | 26.03% | 0 | 0.00% | 0.00 | 41 | 35.96% | 17.71 | 24 | 52.17% | 30.25 | 51.16 |
| 2 - ## TO GO ## | 1,068.50 | 38.31% | 0 | 0.00% | 0.00 | 38 | 33.33% | 28.12 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 850.00 | 30.48% | 0 | 0.00% | 0.00 | 28 | 24.56% | 30.36 | 19 | 41.30% | 44.74 | 52.88 |
| 4 - ROOF | 144.50 | 5.18% | 0 | 0.00% | 0.00 | 7 | 6.14% | 20.64 | 3 | 6.52% | 48.17 | 53.81 |
| Total | 2,789.00 | | 0 | | 0.00 | 114 | | 24.46 | 46 | | 60.63 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 412 | 2,321.00 | Open \$ Discount | 0 | 0.00 | Cash | 25 | 469.64 | | | | |
| Beverages | 20 | 43.00 | 100% Cust | 0 | 0.00 | Visa | 50 | 1,932.34 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -21.50 | MasterCard | 18 | 452.43 | | | | |
| High Pt Beer | 23 | 88.00 | Mgr Comp | 1 | -9.00 | Amex | 2 | 101.93 | | | | |
| Wine | 3 | 90.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 61.62 | | | | |
| Liquor | 53 | 287.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -30.50 | Personal Check | 16 | 422.52 | | | | |
| Total Product Sales | 511 | 2,829.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 63 | 344.46 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 113 | 3,440.48 | | | | |
| Cash | 25 | 469.64 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 63 | 344.46 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 244.14 | | | | |
| Amount Due | | 125.18 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 62.88 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 7.76 | 2.65 | 10.41 | 0.00 | 32.79 | 32.79 | 1.18% |
| Floor | 73.33 | 20.65 | 93.98 | 666.04 | 368.25 | 1,034.29 | 37.08% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.44 | 0.00 | 5.44 | 59.84 | 0.00 | 59.84 | 2.15% |
| Total | 86.53 | 23.30 | 109.83 | 725.88 | 401.04 | 1,126.92 | 40.41% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 10/19/2020 | |
| Net Sales | 1,891.00 | Returns | 0 0.00 |
| +Service Charge | 576.31 | Voids | 8 -29.50 |
| +Tax Collected | 250.52 | Credit Total | -6.43 |
| =Total Revenue | 2,717.83 | Change Grand Ttl | 2,777.26 |
| | | Grand Total | 8,395,724.87 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -23.50 | | |
| =Total Discounts | -23.50 | | |
| | | Mgr Voids | 6 -24.00 |
| | | Error Corrects | 13 140.00 |
| | | Cancel | 5 821.01 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 58 2,717.83 |
| | | -Checks Paid | 58 2,717.83 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,087.10 |
| | | Charged Receipts | 1,568.60 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 380.21 |
| | | +Cash Tips Decl | 28.00 |
| | | +Indirect Tips Decl | 200.00 |
| | | =Total Tips 29.14% | 608.21 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 397.50 | 21.02% | 0 | 0.00% | 0.00 | 17 | 29.31% | 23.38 | 11 | 55.00% | 36.14 | 47.98 |
| 2 - ## TO GO ## | 385.50 | 20.39% | 0 | 0.00% | 0.00 | 15 | 25.86% | 25.70 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 674.50 | 35.67% | 0 | 0.00% | 0.00 | 5 | 8.62% | 134.90 | 2 | 10.00% | 337.25 | 63.98 |
| 4 - ROOF | 433.50 | 22.92% | 0 | 0.00% | 0.00 | 21 | 36.21% | 20.64 | 7 | 35.00% | 61.93 | 77.19 |
| Total | 1,891.00 | | 0 | | 0.00 | 58 | | 32.60 | 20 | | 94.55 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----|----------|
| Food | 162 | 1,267.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 9 | 18.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -10.50 |
| High Pt Beer | 27 | 76.00 | Mgr Comp | 1 | -13.00 |
| Wine | 6 | 30.00 | 100% Empl | 0 | 0.00 |
| Liquor | 123 | 523.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 327 | 1,914.50 | | | |
| | | | | | |
| Cash | 12 | 187.51 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 34 | 576.31 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | CC Tips | 34 | 576.31 |
| Amount Due | | -388.80 | Open Grat | 1 | 75.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | Cash | 12 | 187.51 |
| | | | Visa | 21 | 1,797.85 |
| | | | MasterCard | 10 | 347.26 |
| | | | Amex | 1 | 20.49 |
| | | | Discover | 1 | 16.16 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 11 | 348.56 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 56 | 2,717.83 |
| | | | | | |
| | | | Sales Tax | | 165.51 |
| | | | Liq & Wine Tax | | 85.01 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 15.39 | 0.00 | 15.39 | 36.54 | 0.00 | 36.54 | 1.93% |
| Floor | 71.39 | 0.00 | 71.39 | 557.34 | 0.00 | 557.34 | 29.47% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.09 | 0.00 | 6.09 | 66.99 | 0.00 | 66.99 | 3.54% |
| Total | 92.87 | 0.00 | 92.87 | 660.87 | 0.00 | 660.87 | 34.95% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 10/20/2020 | |
| Net Sales | 4,050.81 | Returns | 0 0.00 |
| +Service Charge | 776.32 | Voids | 36 -88.09 |
| +Tax Collected | 625.45 | Credit Total | -12.36 |
| =Total Revenue | 5,452.58 | Change Grand Ttl | 5,574.03 |
| | | Grand Total | 8,401,298.90 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -21.00 | | |
| =Total Discounts | -21.00 | | |
| | | Mgr Voids | 36 -88.09 |
| | | Error Corrects | 65 201.06 |
| | | Cancel | 32 45.38 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 289 5,452.58 |
| | | -Checks Paid | 289 5,452.58 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,131.00 |
| | | Charged Receipts | 2,696.86 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 696.13 |
| | | +Cash Tips Decl | 2.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 19.32% | 798.13 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,079.94 | 26.66% | 0 | 0.00% | 0.00 | 80 | 27.68% | 13.50 | 33 | 51.56% | 32.73 | 63.64 |
| 2 - ## TO GO ## | 832.50 | 20.55% | 0 | 0.00% | 0.00 | 27 | 9.34% | 30.83 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 838.85 | 20.71% | 0 | 0.00% | 0.00 | 77 | 26.64% | 10.89 | 9 | 14.06% | 93.21 | 114.66 |
| 4 - ROOF | 1,299.52 | 32.08% | 0 | 0.00% | 0.00 | 105 | 36.33% | 12.38 | 22 | 34.38% | 59.07 | 78.79 |
| Total | 4,050.81 | | 0 | | 0.00 | 289 | | 14.02 | 64 | | 63.29 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 677 | 2,043.06 | Open \$ Discount | 0 | 0.00 | Cash | 52 | 697.47 | | | |
| Beverages | 11 | 25.00 | 100% Cust | 0 | 0.00 | Visa | 147 | 2,927.77 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -21.00 | MasterCard | 52 | 1,027.21 | | | |
| High Pt Beer | 36 | 127.31 | Mgr Comp | 0 | 0.00 | Amex | 8 | 195.70 | | | |
| Wine | 36 | 203.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 149.06 | | | |
| Liquor | 765 | 1,673.44 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -21.00 | Personal Check | 12 | 408.37 | | | |
| Total Product Sales | 1,525 | 4,071.81 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 47.00 | | | |
| | | | CC Tips | 219 | 776.32 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 279 | 5,452.58 | | | |
| Cash | 52 | 697.47 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 219 | 776.32 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 354.66 | | | |
| Amount Due | | -78.85 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 270.79 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 20.24 | 0.00 | 20.24 | 57.36 | 0.00 | 57.36 | 1.42% |
| Floor | 92.24 | 0.00 | 92.24 | 697.87 | 0.00 | 697.87 | 17.23% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.31 | 0.00 | 10.31 | 113.41 | 0.00 | 113.41 | 2.80% |
| Total | 122.79 | 0.00 | 122.79 | 868.64 | 0.00 | 868.64 | 21.44% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 10/21/2020 | |
| Net Sales | 2,107.00 | Returns | 0 0.00 |
| +Service Charge | 418.69 | Voids | 11 -40.00 |
| +Tax Collected | 277.59 | Credit Total | -7.17 |
| =Total Revenue | 2,803.28 | Change Grand Ttl | 2,885.95 |
| | | Grand Total | 8,404,184.85 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -35.50 | | |
| =Total Discounts | -35.50 | | |
| | | Mgr Voids | 6 -21.50 |
| | | Error Corrects | 5 32.00 |
| | | Cancel | 5 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 91 2,803.28 |
| | | -Checks Paid | 91 2,803.28 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,107.00 |
| | | Charged Receipts | 1,548.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 418.69 |
| | | +Cash Tips Decl | 40.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 21.77% | 458.69 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 208.50 | 9.90% | 0 | 0.00% | 0.00 | 10 | 10.99% | 20.85 | 6 | 17.65% | 34.75 | 48.10 |
| 2 - ## TO GO ## | 446.00 | 21.17% | 0 | 0.00% | 0.00 | 25 | 27.47% | 17.84 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 387.00 | 18.37% | 0 | 0.00% | 0.00 | 14 | 15.38% | 27.64 | 5 | 14.71% | 77.40 | 84.65 |
| 4 - ROOF | 1,065.50 | 50.57% | 0 | 0.00% | 0.00 | 42 | 46.15% | 25.37 | 23 | 67.65% | 46.33 | 46.42 |
| Total | 2,107.00 | | 0 | | 0.00 | 91 | | 23.15 | 34 | | 61.97 | |

| | | | |
|-----------------------|-----|----------|----------------------------|
| 100 - System Tracking | | | |
| Food | 238 | 1,443.00 | Open \$ Discount 0 0.00 |
| Beverages | 5 | 10.00 | 100% Cust 0 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl 14 -35.50 |
| High Pt Beer | 40 | 134.00 | Mgr Comp 0 0.00 |
| Wine | 10 | 54.00 | 100% Empl 0 0.00 |
| Liquor | 87 | 501.50 | |
| Miscellaneous | 0 | 0.00 | Total Discounts 14 -35.50 |
| Total Product Sales | 380 | 2,142.50 | |
| | | | Non Rev Svc Charge 0 0.00 |
| | | | Gift Cert Sold 0 0.00 |
| | | | CC Tips 56 418.69 |
| | | | Open Grat 0 0.00 |
| | | | Gift Card Sold 0 0.00 |
| | | | Gift Card Reload 0 0.00 |
| | | | Gift Card Comp 0 0.00 |
| Cash | 15 | 205.54 | |
| CC Tips | 56 | 418.69 | |
| Amount Due | | -213.15 | |
| | | | Cash 15 205.54 |
| | | | Visa 39 1,353.72 |
| | | | MasterCard 18 703.71 |
| | | | Amex 3 124.42 |
| | | | Discover 3 95.07 |
| | | | Offline CC 0 0.00 |
| | | | Personal Check 13 320.82 |
| | | | Comp 0 0.00 |
| | | | Gift Card Redeem 0 0.00 |
| | | | Gift Cert Redeemed 0 0.00 |
| | | | Total Payments 91 2,803.28 |
| | | | |
| | | | Sales Tax 184.43 |
| | | | Liq & Wine Tax 93.16 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 15.53 | 0.00 | 15.53 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 67.02 | 0.00 | 67.02 | 518.55 | 0.00 | 518.55 | 24.61% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.16 | 0.00 | 6.16 | 67.76 | 0.00 | 67.76 | 3.22% |
| Total | 88.71 | 0.00 | 88.71 | 586.31 | 0.00 | 586.31 | 27.83% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 10/22/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 4,284.50 | Returns | 0 | 0.00 | Mgr Voids | 13 | -45.10 | Gross Receipts | 4,583.70 | | |
| +Service Charge | 819.64 | Voids | 27 | -95.17 | Error Corrects | 36 | 187.50 | Charged Receipts | 2,074.00 | | |
| +Tax Collected | 615.18 | Credit Total | | -13.96 | Cancel | 8 | 4.89 | Service Charges | 0.00 | | |
| =Total Revenue | 5,719.32 | Change Grand Ttl | | 5,867.70 | | | | +Charged Tips | 520.44 | | |
| | | Grand Total | | 8,410,052.55 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 16.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 175 | 5,719.32 | +Indirect Tips Decl | 100.00 | | |
| +Subtotal Discount | -39.25 | | | | -Checks Paid | 175 | 5,719.32 | =Total Tips | 13.88% | 636.44 | |
| =Total Discounts | -39.25 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,094.25 | 25.54% | 0 | 0.00% | 0.00 | 71 | 40.57% | 15.41 | 23 | 51.11% | 47.58 | 47.50 |
| 2 - ## TO GO ## | 788.75 | 18.41% | 0 | 0.00% | 0.00 | 32 | 18.29% | 24.65 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,022.00 | 23.85% | 0 | 0.00% | 0.00 | 14 | 8.00% | 73.00 | 0 | 0.00% | 0.00 | 0.00 |
| 4 - ROOF | 1,379.50 | 32.20% | 0 | 0.00% | 0.00 | 58 | 33.14% | 23.78 | 22 | 48.89% | 62.70 | 60.91 |
| Total | 4,284.50 | | 0 | | 0.00 | 175 | | 24.48 | 45 | | 95.21 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 363 | 2,510.75 | Open \$ Discount | 0 | 0.00 | Cash | 44 | 571.74 | | | |
| Beverages | 18 | 36.00 | 100% Cust | 0 | 0.00 | Visa | 66 | 3,343.36 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -39.25 | MasterCard | 34 | 1,122.87 | | | |
| High Pt Beer | 87 | 288.00 | Mgr Comp | 0 | 0.00 | Amex | 7 | 215.77 | | | |
| Wine | 5 | 42.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 48.45 | | | |
| Liquor | 291 | 1,447.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -39.25 | Personal Check | 12 | 374.40 | | | |
| Total Product Sales | 764 | 4,323.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 42.73 | | | |
| | | | CC Tips | 101 | 819.64 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 75.00 | Total Payments | 166 | 5,719.32 | | | |
| Cash | 44 | 571.74 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 101 | 819.64 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 375.09 | | | |
| Amount Due | | -247.90 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 240.09 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 21.44 | 0.00 | 21.44 | 50.52 | 0.00 | 50.52 | 1.18% |
| Floor | 94.43 | 0.00 | 94.43 | 777.70 | 0.00 | 777.70 | 18.15% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.03 | 0.00 | 10.03 | 110.33 | 0.00 | 110.33 | 2.58% |
| Total | 125.90 | 0.00 | 125.90 | 938.55 | 0.00 | 938.55 | 21.91% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 10/23/2020 | | | | | | | | | | |
|--------------------|--|------------|------------------|----|--------------|----------------|--|-----|----------|---------------------|--|----------|
| Net Sales | | 4,281.75 | Returns | 0 | 0.00 | Mgr Voids | | 8 | -46.50 | Gross Receipts | | 4,403.86 |
| +Service Charge | | 752.13 | Voids | 11 | -64.50 | Error Corrects | | 20 | 160.75 | Charged Receipts | | 3,063.06 |
| +Tax Collected | | 550.65 | Credit Total | | -10.64 | Cancel | | 26 | 84.29 | Service Charges | | 0.00 |
| =Total Revenue | | 5,584.53 | Change Grand Ttl | | 5,705.67 | | | | | +Charged Tips | | 630.02 |
| | | | Grand Total | | 8,415,758.22 | Carried Over | | 0 | 0.00 | +Cash Tips Decl | | 40.00 |
| Item Discount | | 0.00 | Training Total | | 0.00 | +Checks Begun | | 199 | 5,584.53 | +Indirect Tips Decl | | 0.00 |
| +Subtotal Discount | | -46.00 | | | | -Checks Paid | | 199 | 5,584.53 | =Total Tips 15.21% | | 670.02 |
| =Total Discounts | | -46.00 | | | | =Outstanding | | 0 | 0.00 | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,990.75 | 46.49% | 0 | 0.00% | 0.00 | 97 | 48.74% | 20.52 | 36 | 62.07% | 55.30 | 67.16 |
| 2 - ## TO GO ## | 826.50 | 19.30% | 0 | 0.00% | 0.00 | 36 | 18.09% | 22.96 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,464.50 | 34.20% | 0 | 0.00% | 0.00 | 66 | 33.17% | 22.19 | 22 | 37.93% | 66.57 | 77.55 |
| Total | 4,281.75 | | 0 | | 0.00 | 199 | | 21.52 | 58 | | 73.82 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 486 | 2,991.25 | Open \$ Discount | 0 | 0.00 | Cash | 18 | 276.20 | | | |
| Beverages | 18 | 36.00 | 100% Cust | 0 | 0.00 | Visa | 105 | 3,228.34 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -18.00 | MasterCard | 41 | 1,272.02 | | | |
| High Pt Beer | 34 | 131.50 | Mgr Comp | 1 | -18.00 | Amex | 3 | 105.83 | | | |
| Wine | 16 | 86.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 88.37 | | | |
| Liquor | 192 | 1,083.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -36.00 | Personal Check | 23 | 628.77 | | | |
| Total Product Sales | 746 | 4,327.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 162 | 752.13 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 195 | 5,599.53 | | | |
| Cash | 18 | 276.20 | Gift Card Sold | 1 | 15.00 | | | | | | |
| CC Tips | 162 | 752.13 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 374.83 | | | |
| Amount Due | | -475.93 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 175.82 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 28.46 | 0.00 | 28.46 | 56.34 | 0.00 | 56.34 | 1.32% |
| Floor | 110.18 | 0.00 | 110.18 | 980.01 | 0.00 | 980.01 | 22.89% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.01 | 0.00 | 10.01 | 110.11 | 0.00 | 110.11 | 2.57% |
| Total | 148.65 | 0.00 | 148.65 | 1,146.46 | 0.00 | 1,146.46 | 26.78% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 10/24/2020 | |
| Net Sales | 5,679.75 | Returns | 0 0.00 |
| +Service Charge | 970.29 | Voids | 25 -126.97 |
| +Tax Collected | 808.43 | Credit Total | -16.26 |
| =Total Revenue | 7,458.47 | Change Grand Ttl | 7,607.70 |
| | | Grand Total | 8,423,365.92 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -6.00 | | |
| =Total Discounts | -6.00 | | |
| | | Mgr Voids | 18 -109.50 |
| | | Error Corrects | 40 242.00 |
| | | Cancel | 26 105.76 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 309 7,458.47 |
| | | -Checks Paid | 309 7,458.47 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,727.95 |
| | | Charged Receipts | 4,087.75 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 922.09 |
| | | +Cash Tips Decl | 18.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 18.16% | 1,040.09 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,470.00 | 25.88% | 0 | 0.00% | 0.00 | 75 | 24.27% | 19.60 | 25 | 36.76% | 58.80 | 65.71 |
| 2 - ## TO GO ## | 998.00 | 17.57% | 0 | 0.00% | 0.00 | 42 | 13.59% | 23.76 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,398.25 | 24.62% | 0 | 0.00% | 0.00 | 79 | 25.57% | 17.70 | 27 | 39.71% | 51.79 | 85.97 |
| 4 - ROOF | 1,813.50 | 31.93% | 0 | 0.00% | 0.00 | 113 | 36.57% | 16.05 | 16 | 23.53% | 113.34 | 85.95 |
| Total | 5,679.75 | | 0 | | 0.00 | 309 | | 18.38 | 68 | | 83.53 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 539 | 3,322.25 | Open \$ Discount | 0 | 0.00 | Cash | 44 | 587.35 | | | | |
| Beverages | 30 | 61.00 | 100% Cust | 0 | 0.00 | Visa | 164 | 4,477.21 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -6.00 | MasterCard | 56 | 1,449.46 | | | | |
| High Pt Beer | 49 | 173.00 | Mgr Comp | 0 | 0.00 | Amex | 8 | 257.94 | | | | |
| Wine | 17 | 196.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 93.78 | | | | |
| Liquor | 378 | 1,933.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 1 | -6.00 | Personal Check | 22 | 571.52 | | | | |
| Total Product Sales | 1,013 | 5,685.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 21.21 | | | | |
| | | | CC Tips | 211 | 970.29 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 300 | 7,458.47 | | | | |
| Cash | 44 | 587.35 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 211 | 970.29 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 497.26 | | | | |
| Amount Due | | -382.94 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 311.17 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 28.11 | 0.00 | 28.11 | 61.26 | 0.00 | 61.26 | 1.08% |
| Floor | 117.91 | 2.25 | 120.16 | 1,033.15 | 50.63 | 1,083.78 | 19.08% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.30 | 0.00 | 9.30 | 102.30 | 0.00 | 102.30 | 1.80% |
| Total | 155.32 | 2.25 | 157.57 | 1,196.71 | 50.63 | 1,247.34 | 21.96% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 10/25/2020 | |
| Net Sales | 2,295.00 | Returns | 0 0.00 |
| +Service Charge | 353.27 | Void | 14 -91.00 |
| +Tax Collected | 245.70 | Credit Total | -16.39 |
| =Total Revenue | 2,893.97 | Change Grand Ttl | 3,080.86 |
| | | Grand Total | 8,426,446.78 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -79.50 | | |
| =Total Discounts | -79.50 | | |
| | | Mgr Voids | 4 -36.00 |
| | | Error Corrects | 15 100.00 |
| | | Cancel | 13 67.82 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 108 2,893.97 |
| | | -Checks Paid | 108 2,893.97 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,330.66 |
| | | Charged Receipts | 1,456.10 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 317.61 |
| | | +Cash Tips Decl | 2.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.71% | 319.61 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 606.00 | 26.41% | 0 | 0.00% | 0.00 | 31 | 28.70% | 19.55 | 16 | 55.17% | 37.88 | 77.88 |
| 2 - ## TO GO ## | 925.50 | 40.33% | 0 | 0.00% | 0.00 | 44 | 40.74% | 21.03 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 763.50 | 33.27% | 0 | 0.00% | 0.00 | 33 | 30.56% | 23.14 | 13 | 44.83% | 58.73 | 94.38 |
| Total | 2,295.00 | | 0 | | 0.00 | 108 | | 21.25 | 29 | | 79.14 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 358 | 2,013.00 | Open \$ Discount | 0 | 0.00 | Cash | 14 | 124.03 | | | | |
| Beverages | 13 | 27.00 | 100% Cust | 0 | 0.00 | Visa | 39 | 1,135.30 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -50.50 | MasterCard | 27 | 889.69 | | | | |
| High Pt Beer | 14 | 62.00 | Mgr Comp | 1 | -9.00 | Amex | 2 | 102.25 | | | | |
| Wine | 4 | 22.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 98.87 | | | | |
| Liquor | 44 | 250.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -59.50 | Personal Check | 25 | 643.83 | | | | |
| Total Product Sales | 433 | 2,374.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 63 | 353.27 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 7.56 | Total Payments | 108 | 2,993.97 | | | | |
| | | | Gift Card Sold | 2 | 100.00 | | | | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 200.97 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 44.73 | | | | |
| Cash | 14 | 124.03 | | | | | | | | | | |
| CC Tips | 63 | 353.27 | | | | | | | | | | |
| Amount Due | | -229.24 | | | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 1.10 | 7.19 | 8.29 | 0.00 | 88.98 | 88.98 | 3.88% |
| Floor | 74.65 | 11.51 | 86.16 | 571.27 | 258.98 | 830.25 | 36.18% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.69 | 0.00 | 5.69 | 62.59 | 0.00 | 62.59 | 2.73% |
| Total | 81.44 | 18.70 | 100.14 | 633.86 | 347.95 | 981.82 | 42.78% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 10/26/2020 | |
| Net Sales | 1,203.00 | Returns | 0 0.00 |
| +Service Charge | 199.18 | Void | 1 -4.00 |
| +Tax Collected | 150.79 | Credit Total | -4.08 |
| =Total Revenue | 1,552.97 | Change Grand Ttl | 1,597.05 |
| | | Grand Total | 8,428,043.83 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -36.00 | | |
| =Total Discounts | -36.00 | | |
| | | Mgr Voids | 1 -4.00 |
| | | Error Corrects | 13 73.00 |
| | | Cancel | 4 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 61 1,552.97 |
| | | -Checks Paid | 61 1,552.97 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,272.21 |
| | | Charged Receipts | 504.30 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 129.97 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 10.22% | 129.97 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 319.25 | 26.54% | 0 | 0.00% | 0.00 | 21 | 34.43% | 15.20 | 3 | 37.50% | 106.42 | 78.59 |
| 2 - ## TO GO ## | 469.50 | 39.03% | 0 | 0.00% | 0.00 | 22 | 36.07% | 21.34 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 414.25 | 34.43% | 0 | 0.00% | 0.00 | 18 | 29.51% | 23.01 | 5 | 62.50% | 82.85 | 72.43 |
| Total | 1,203.00 | | 0 | | 0.00 | 61 | | 19.72 | 8 | | 150.38 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 166 | 899.00 | Open \$ Discount | 0 | 0.00 | Cash | 7 | 48.91 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 23 | 777.71 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -27.00 | MasterCard | 12 | 271.52 | | | | |
| High Pt Beer | 16 | 64.00 | Mgr Comp | 1 | -9.00 | Amex | 2 | 74.72 | | | | |
| Wine | 3 | 12.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 53 | 264.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -36.00 | Personal Check | 16 | 380.11 | | | | |
| Total Product Sales | 238 | 1,239.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 40 | 199.18 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 60 | 1,552.97 | | | | |
| Cash | 7 | 48.91 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 40 | 199.18 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 105.33 | | | | |
| Amount Due | | -150.27 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 45.46 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 6.36 | 0.00 | 6.36 | 22.36 | 0.00 | 22.36 | 1.86% |
| Floor | 46.69 | 0.00 | 46.69 | 387.45 | 0.00 | 387.45 | 32.21% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.17 | 0.00 | 6.17 | 67.87 | 0.00 | 67.87 | 5.64% |
| Total | 59.22 | 0.00 | 59.22 | 477.68 | 0.00 | 477.68 | 39.71% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 11/2/2020 | |
| Net Sales | 2,766.75 | Returns | 0 0.00 |
| +Service Charge | 448.69 | Voids | 7 -40.00 |
| +Tax Collected | 377.66 | Credit Total | -11.61 |
| =Total Revenue | 3,593.10 | Change Grand Ttl | 3,684.46 |
| | | Grand Total | 8,431,728.29 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -39.75 | | |
| =Total Discounts | -39.75 | | |
| | | Mgr Voids | 7 -40.00 |
| | | Error Corrects | 24 157.00 |
| | | Cancel | 16 9.79 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 157 3,593.10 |
| | | -Checks Paid | 157 3,593.10 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,848.25 |
| | | Charged Receipts | 1,755.44 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 367.19 |
| | | +Cash Tips Decl | 12.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.31% | 379.19 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 640.75 | 23.16% | 0 | 0.00% | 0.00 | 38 | 24.20% | 16.86 | 16 | 45.71% | 40.05 | 74.20 |
| 2 - ## TO GO ## | 603.00 | 21.79% | 0 | 0.00% | 0.00 | 25 | 15.92% | 24.12 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 657.50 | 23.76% | 0 | 0.00% | 0.00 | 31 | 19.75% | 21.21 | 10 | 28.57% | 65.75 | 62.20 |
| 4 - ROOF | 865.50 | 31.28% | 0 | 0.00% | 0.00 | 63 | 40.13% | 13.74 | 9 | 25.71% | 96.17 | 90.82 |
| Total | 2,766.75 | | 0 | | 0.00 | 157 | | 17.62 | 35 | | 79.05 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 283 | 1,788.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 6 | 16.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -30.75 |
| High Pt Beer | 48 | 155.00 | Mgr Comp | 1 | -9.00 |
| Wine | 26 | 242.00 | 100% Empl | 0 | 0.00 |
| Liquor | 121 | 605.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 484 | 2,806.50 | Total Discounts | 11 | -39.75 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 111 | 448.69 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 33 | 375.96 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 111 | 448.69 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -72.73 | | | |
| | | | | | |
| | | | Cash | 33 | 375.96 |
| | | | Visa | 78 | 1,755.87 |
| | | | MasterCard | 29 | 954.65 |
| | | | Amex | 5 | 205.86 |
| | | | Discover | 3 | 61.51 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 9 | 239.25 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 157 | 3,593.10 |
| | | | | | |
| | | | Sales Tax | | 242.25 |
| | | | Liq & Wine Tax | | 135.41 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 12.55 | 0.00 | 12.55 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 103.15 | 0.00 | 103.15 | 961.28 | 0.00 | 961.28 | 34.74% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.76 | 0.00 | 5.76 | 63.36 | 0.00 | 63.36 | 2.29% |
| Total | 121.46 | 0.00 | 121.46 | 1,024.64 | 0.00 | 1,024.64 | 37.03% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 11/3/2020 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 4,373.92 | Returns | 0 | 0.00 | Mgr Voids | 32 | -196.75 | Gross Receipts | 4,546.27 |
| +Service Charge | 962.04 | Voids | 36 | -209.75 | Error Corrects | 57 | 212.58 | Charged Receipts | 3,247.38 |
| +Tax Collected | 635.66 | Credit Total | | -43.16 | Cancel | 24 | 56.94 | Service Charges | 0.00 |
| =Total Revenue | 5,971.62 | Change Grand Ttl | | 6,230.03 | | | | +Charged Tips | 789.69 |
| | | Grand Total | | 8,437,958.32 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 16.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 281 | 5,971.62 | +Indirect Tips Decl | 85.00 |
| +Subtotal Discount | -5.50 | | | | -Checks Paid | 281 | 5,971.62 | =Total Tips | 19.59% 890.69 |
| =Total Discounts | -5.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,357.81 | 31.04% | 0 | 0.00% | 0.00 | 63 | 22.42% | 21.55 | 22 | 37.93% | 61.72 | 87.76 |
| 2 - ## TO GO ## | 810.75 | 18.54% | 0 | 0.00% | 0.00 | 30 | 10.68% | 27.03 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 916.57 | 20.96% | 0 | 0.00% | 0.00 | 68 | 24.20% | 13.48 | 12 | 20.69% | 76.38 | 117.26 |
| 4 - ROOF | 1,288.79 | 29.47% | 0 | 0.00% | 0.00 | 120 | 42.70% | 10.74 | 24 | 41.38% | 53.70 | 83.28 |
| Total | 4,373.92 | | 0 | | 0.00 | 281 | | 15.57 | 58 | | 75.41 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 694 | 2,482.16 | Open \$ Discount | 0 | 0.00 | Cash | 43 | 532.41 | | | | |
| Beverages | 13 | 27.50 | 100% Cust | 0 | 0.00 | Visa | 135 | 2,738.29 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -5.50 | MasterCard | 58 | 1,704.16 | | | | |
| High Pt Beer | 38 | 143.90 | Mgr Comp | 0 | 0.00 | Amex | 6 | 282.28 | | | | |
| Wine | 19 | 100.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 79.65 | | | | |
| Liquor | 737 | 1,625.86 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 1 | -5.50 | Personal Check | 18 | 634.83 | | | | |
| Total Product Sales | 1,501 | 4,379.42 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 215 | 962.04 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 264 | 5,971.62 | | | | |
| Cash | 43 | 532.41 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 215 | 962.04 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 382.96 | | | | |
| Amount Due | | -429.63 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 252.70 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 24.94 | 0.00 | 24.94 | 172.54 | 0.00 | 172.54 | 3.94% |
| Floor | 94.52 | 0.00 | 94.52 | 742.17 | 0.00 | 742.17 | 16.97% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.10 | 0.00 | 10.10 | 111.10 | 0.00 | 111.10 | 2.54% |
| Total | 129.56 | 0.00 | 129.56 | 1,025.81 | 0.00 | 1,025.81 | 23.45% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 11/4/2020 | |
| Net Sales | 1,905.82 | Returns | 0 0.00 |
| +Service Charge | 286.63 | Voids | 6 -21.50 |
| +Tax Collected | 219.93 | Credit Total | -11.49 |
| =Total Revenue | 2,412.38 | Change Grand Ttl | 2,480.30 |
| | | Grand Total | 8,440,438.62 |
| Item Discount | -3.55 | Training Total | 0.00 |
| +Subtotal Discount | -31.38 | | |
| =Total Discounts | -34.93 | | |
| | | Mgr Voids | 6 -21.50 |
| | | Error Corrects | 31 226.50 |
| | | Cancel | 7 10.88 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 84 2,412.38 |
| | | -Checks Paid | 84 2,412.38 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,905.82 |
| | | Charged Receipts | 1,331.96 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 286.63 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.04% | 286.63 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 391.37 | 20.54% | 0 | 0.00% | 0.00 | 25 | 29.76% | 15.65 | 8 | 32.00% | 48.92 | 52.38 |
| 2 - ## TO GO ## | 436.50 | 22.90% | 0 | 0.00% | 0.00 | 21 | 25.00% | 20.79 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 462.00 | 24.24% | 0 | 0.00% | 0.00 | 13 | 15.48% | 35.54 | 6 | 24.00% | 77.00 | 116.84 |
| 4 - ROOF | 615.95 | 32.32% | 0 | 0.00% | 0.00 | 25 | 29.76% | 24.64 | 11 | 44.00% | 56.00 | 77.34 |
| Total | 1,905.82 | | 0 | | 0.00 | 84 | | 22.69 | 25 | | 76.23 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 285 | 1,499.70 | Open \$ Discount | 0 | 0.00 | Cash | 15 | 172.89 | | | | |
| Beverages | 3 | 7.50 | 100% Cust | 0 | 0.00 | Visa | 33 | 1,082.84 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -31.38 | MasterCard | 16 | 419.04 | | | | |
| High Pt Beer | 6 | 22.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 340.10 | | | | |
| Wine | 13 | 98.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 61 | 310.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -31.38 | Personal Check | 16 | 397.51 | | | | |
| Total Product Sales | 368 | 1,937.20 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 45 | 286.63 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 81 | 2,412.38 | | | | |
| Cash | 15 | 172.89 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 45 | 286.63 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 163.16 | | | | |
| Amount Due | | -113.74 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 56.77 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.84 | 0.00 | 9.84 | 157.44 | 0.00 | 157.44 | 8.26% |
| Floor | 56.57 | 0.00 | 56.57 | 531.93 | 0.00 | 531.93 | 27.91% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 66.00 | 0.00 | 66.00 | 3.46% |
| Total | 72.41 | 0.00 | 72.41 | 755.37 | 0.00 | 755.37 | 39.64% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 11/5/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 4,127.00 | Returns | 0 | 0.00 | Mgr Voids | 11 | -51.00 | Gross Receipts | 4,240.80 | | |
| +Service Charge | 802.31 | Voids | 26 | -98.00 | Error Corrects | 34 | 146.50 | Charged Receipts | 2,955.60 | | |
| +Tax Collected | 631.67 | Credit Total | | -11.69 | Cancel | 9 | 0.00 | Service Charges | 0.00 | | |
| =Total Revenue | 5,560.98 | Change Grand Ttl | | 5,699.92 | Carried Over | 0 | 0.00 | +Charged Tips | 688.51 | | |
| Item Discount | 0.00 | Grand Total | | 8,446,138.54 | +Checks Begun | 171 | 5,560.98 | +Cash Tips Decl | 20.00 | | |
| +Subtotal Discount | -29.25 | Training Total | | 0.00 | -Checks Paid | 171 | 5,560.98 | +Indirect Tips Decl | 100.00 | | |
| =Total Discounts | -29.25 | | | | =Outstanding | 0 | 0.00 | =Total Tips | 19.07% | 808.51 | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 880.00 | 21.32% | 0 | 0.00% | 0.00 | 38 | 22.22% | 23.16 | 16 | 35.56% | 55.00 | 54.59 |
| 2 - ## TO GO ## | 441.50 | 10.70% | 0 | 0.00% | 0.00 | 18 | 10.53% | 24.53 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 966.50 | 23.42% | 0 | 0.00% | 0.00 | 43 | 25.15% | 22.48 | 8 | 17.78% | 120.81 | 111.21 |
| 4 - ROOF | 1,839.00 | 44.56% | 0 | 0.00% | 0.00 | 72 | 42.11% | 25.54 | 21 | 46.67% | 87.57 | 74.37 |
| Total | 4,127.00 | | 0 | | 0.00 | 171 | | 24.13 | 45 | | 91.71 | |

| 100 - System Tracking | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|----|----------|----------|
| Food | 337 | 2,127.50 | Open \$ Discount | 0 | 0.00 | Cash | 29 | 497.17 | |
| Beverages | 12 | 27.00 | 100% Cust | 0 | 0.00 | Visa | 83 | 3,015.72 | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -29.25 | MasterCard | 28 | 771.36 | |
| High Pt Beer | 71 | 229.25 | Mgr Comp | 0 | 0.00 | Amex | 7 | 928.69 | |
| Wine | 18 | 167.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 28.84 | |
| Liquor | 332 | 1,605.50 | | | | Offline CC | 0 | 0.00 | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -29.25 | Personal Check | 12 | 319.20 | |
| Total Product Sales | | | | | | Comp | 0 | 0.00 | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | |
| | | | CC Tips | 118 | 802.31 | Total Payments | | 160 | 5,560.98 |
| | | | Open Grat | 0 | 0.00 | | | | |
| Cash | 29 | 497.17 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 361.28 | |
| CC Tips | 118 | 802.31 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 270.39 | |
| Amount Due | | | Gift Card Comp | 0 | 0.00 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 24.25 | 0.00 | 24.25 | 57.06 | 0.00 | 57.06 | 1.38% |
| Floor | 90.55 | 0.00 | 90.55 | 806.26 | 0.00 | 806.26 | 19.54% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.20 | 0.00 | 10.20 | 112.20 | 0.00 | 112.20 | 2.72% |
| Total | 125.00 | 0.00 | 125.00 | 975.52 | 0.00 | 975.52 | 23.64% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 11/6/2020 | | | | | | | | | |
|--------------------|-----------|------------------|----|--------------|----------------|-----|-----------|---------------------|----------|--|--|
| Net Sales | 7,613.25 | Returns | 0 | 0.00 | Mgr Voids | 58 | -368.00 | Gross Receipts | 8,070.74 | | |
| +Service Charge | 2,501.67 | Voids | 69 | -464.92 | Error Corrects | 48 | 350.00 | Charged Receipts | 6,278.43 | | |
| +Tax Collected | 1,160.57 | Credit Total | | -39.97 | Cancel | 48 | 184.41 | Service Charges | 0.00 | | |
| =Total Revenue | 11,275.49 | Change Grand Ttl | | 11,822.88 | Carried Over | 0 | 0.00 | +Charged Tips | 2,044.18 | | |
| Item Discount | 0.00 | Grand Total | | 8,457,961.42 | +Checks Begun | 375 | 11,275.49 | +Cash Tips Decl | 20.00 | | |
| +Subtotal Discount | -42.50 | Training Total | | 0.00 | -Checks Paid | 375 | 11,275.49 | +Indirect Tips Decl | 100.00 | | |
| =Total Discounts | -42.50 | | | | =Outstanding | 0 | 0.00 | =Total Tips 26.82% | 2,164.18 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,332.50 | 30.64% | 0 | 0.00% | 0.00 | 118 | 31.47% | 19.77 | 43 | 48.31% | 54.24 | 70.92 |
| 2 - ## TO GO ## | 723.50 | 9.50% | 0 | 0.00% | 0.00 | 35 | 9.33% | 20.67 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,829.50 | 24.03% | 0 | 0.00% | 0.00 | 85 | 22.67% | 21.52 | 13 | 14.61% | 140.73 | 104.38 |
| 4 - ROOF | 2,727.75 | 35.83% | 0 | 0.00% | 0.00 | 137 | 36.53% | 19.91 | 33 | 37.08% | 82.66 | 71.77 |
| Total | 7,613.25 | | 0 | | 0.00 | 375 | | 20.30 | 89 | | 85.54 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| Food | 667 | 3,915.50 | Open \$ Discount | 0 | 0.00 | Cash | 65 | 917.57 | | | |
| Beverages | 39 | 83.00 | 100% Cust | 0 | 0.00 | Visa | 172 | 5,876.12 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -42.50 | MasterCard | 83 | 2,261.05 | | | |
| High Pt Beer | 124 | 433.75 | Mgr Comp | 0 | 0.00 | Amex | 20 | 1,665.37 | | | |
| Wine | 39 | 258.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 140.18 | | | |
| Liquor | 610 | 2,965.50 | Total Discounts | 13 | -42.50 | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Non Rev Svc Charge | 0 | 0.00 | Personal Check | 16 | 400.20 | | | |
| Total Product Sales | 1,479 | 7,655.75 | Gift Cert Sold | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| Cash | 65 | 917.57 | CC Tips | 292 | 2,501.67 | Gift Card Redeem | 1 | 15.00 | | | |
| CC Tips | 292 | 2,501.67 | Open Grat | 2 | 225.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| Amount Due | | -1,584.10 | Gift Card Reload | 0 | 0.00 | Total Payments | 363 | 11,275.49 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Sales Tax | | 666.50 | | | |
| | | | | | | Liq & Wine Tax | | 494.07 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 48.71 | 0.00 | 48.71 | 205.86 | 0.00 | 205.86 | 2.70% |
| Floor | 136.57 | 3.65 | 140.22 | 1,156.52 | 82.13 | 1,238.65 | 16.27% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.15 | 0.00 | 11.15 | 122.65 | 0.00 | 122.65 | 1.61% |
| Total | 196.43 | 3.65 | 200.08 | 1,485.03 | 82.13 | 1,567.16 | 20.58% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|---------------------|-----------------|------------------|---------------|
| Saturday | | 11/7/2020 | |
| Net Sales | 14,218.75 | Returns | 0 0.00 |
| +Service Charge | 2,570.24 | Voids | 53 -311.90 |
| +Tax Collected | 2,473.52 | Credit Total | -41.13 |
| =Total Revenue | 19,262.51 | Change Grand Ttl | 19,706.79 |
| | | Grand Total | 8,477,668.21 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -91.25 | | |
| =Total Discounts | -91.25 | | |
| Mgr Voids | 43 -246.00 | Carried Over | 0 0.00 |
| Error Corrects | 151 1,046.20 | +Checks Begun | 710 19,262.51 |
| Cancel | 80 321.68 | -Checks Paid | 710 19,262.51 |
| | | =Outstanding | 0 0.00 |
| Gross Receipts | 14,262.10 | | |
| Charged Receipts | 11,322.62 | | |
| Service Charges | 0.00 | | |
| +Charged Tips | 2,539.84 | | |
| +Cash Tips Decl | 17.00 | | |
| +Indirect Tips Decl | 0.00 | | |
| =Total Tips | 17.93% 2,556.84 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 4,575.75 | 32.18% | 0 | 0.00% | 0.00 | 198 | 27.89% | 23.11 | 45 | 44.55% | 101.68 | 56.28 |
| 2 - ## TO GO ## | 165.00 | 1.16% | 0 | 0.00% | 0.00 | 8 | 1.13% | 20.63 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,981.00 | 20.97% | 0 | 0.00% | 0.00 | 160 | 22.54% | 18.63 | 37 | 36.63% | 80.57 | 75.94 |
| 4 - ROOF | 6,305.00 | 44.34% | 0 | 0.00% | 0.00 | 343 | 48.31% | 18.38 | 19 | 18.81% | 331.84 | 73.54 |
| 5 - BANQUET | 192.00 | 1.35% | 0 | 0.00% | 0.00 | 1 | 0.14% | 192.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 14,218.75 | | 0 | | 0.00 | 710 | | 20.03 | 101 | | 140.78 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|-----------|--------------------|-----|-----------|
| Food | 743 | 5,144.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 33 | 74.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 51 | 204.00 | 50% Empl | 18 | -65.25 |
| High Pt Beer | 438 | 2,376.00 | Mgr Comp | 2 | -26.00 |
| Wine | 32 | 298.00 | 100% Empl | 0 | 0.00 |
| Liquor | 1,217 | 6,213.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 2,514 | 14,310.00 | | | |
| | | | | | |
| Cash | 132 | 1,747.68 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 464 | 2,570.24 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | CC Tips | 464 | 2,570.24 |
| Amount Due | | -822.56 | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | Cash | 132 | 1,747.68 |
| | | | Visa | 360 | 11,248.56 |
| | | | MasterCard | 141 | 4,666.92 |
| | | | Amex | 22 | 1,218.59 |
| | | | Discover | 16 | 380.76 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 0 | 0.00 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 671 | 19,262.51 |
| | | | | | |
| | | | Sales Tax | | 1,244.80 |
| | | | Liq & Wine Tax | | 1,228.72 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 47.05 | 0.00 | 47.05 | 245.00 | 0.00 | 245.00 | 1.72% |
| Floor | 200.22 | 12.88 | 213.10 | 1,393.49 | 273.41 | 1,666.90 | 11.72% |
| Kitchen | 8.09 | 0.00 | 8.09 | 105.17 | 0.00 | 105.17 | 0.74% |
| Non-Operations Pa | 11.75 | 0.00 | 11.75 | 129.25 | 0.00 | 129.25 | 0.91% |
| Total | 267.11 | 12.88 | 279.99 | 1,872.91 | 273.41 | 2,146.32 | 15.10% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 11/8/2020 | |
| Net Sales | 3,752.37 | Returns | 0 0.00 |
| +Service Charge | 567.78 | Voids | 13 -69.70 |
| +Tax Collected | 437.45 | Credit Total | -11.70 |
| =Total Revenue | 4,757.60 | Change Grand Ttl | 4,885.63 |
| | | Grand Total | 8,482,553.84 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -46.63 | | |
| =Total Discounts | -46.63 | | |
| | | Mgr Voids | 5 -11.00 |
| | | Error Corrects | 34 226.75 |
| | | Cancel | 13 79.47 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 177 4,757.60 |
| | | -Checks Paid | 177 4,757.60 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,788.19 |
| | | Charged Receipts | 2,344.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 531.96 |
| | | +Cash Tips Decl | 5.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 14.17% | 536.96 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 596.50 | 15.90% | 0 | 0.00% | 0.00 | 26 | 14.69% | 22.94 | 10 | 16.13% | 59.65 | 61.99 |
| 2 - ## TO GO ## | 825.25 | 21.99% | 0 | 0.00% | 0.00 | 36 | 20.34% | 22.92 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 781.75 | 20.83% | 0 | 0.00% | 0.00 | 42 | 23.73% | 18.61 | 12 | 19.35% | 65.15 | 83.98 |
| 4 - ROOF | 1,548.87 | 41.28% | 0 | 0.00% | 0.00 | 73 | 41.24% | 21.22 | 40 | 64.52% | 38.72 | 57.01 |
| Total | 3,752.37 | | 0 | | 0.00 | 177 | | 21.20 | 62 | | 60.52 | |

| | | | |
|-----------------------|-----|----------|-----------------------------|
| 100 - System Tracking | | | |
| Food | 541 | 2,918.00 | Open \$ Discount 0 0.00 |
| Beverages | 24 | 49.50 | 100% Cust 0 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl 14 -37.63 |
| High Pt Beer | 36 | 147.00 | Mgr Comp 1 -9.00 |
| Wine | 1 | 30.00 | 100% Empl 0 0.00 |
| Liquor | 135 | 654.50 | |
| Miscellaneous | 0 | 0.00 | Total Discounts 15 -46.63 |
| Total Product Sales | 737 | 3,799.00 | |
| | | | Non Rev Svc Charge 0 0.00 |
| | | | Gift Cert Sold 0 0.00 |
| | | | CC Tips 107 567.78 |
| | | | Open Grat 1 2.12 |
| | | | Gift Card Sold 0 0.00 |
| | | | Gift Card Reload 0 0.00 |
| | | | Gift Card Comp 0 0.00 |
| Cash | 29 | 448.56 | |
| CC Tips | 107 | 567.78 | |
| Amount Due | | -119.22 | |
| | | | Cash 29 448.56 |
| | | | Visa 80 2,419.79 |
| | | | MasterCard 28 815.14 |
| | | | Amex 3 180.86 |
| | | | Discover 5 176.09 |
| | | | Offline CC 0 0.00 |
| | | | Personal Check 25 717.16 |
| | | | Comp 0 0.00 |
| | | | Gift Card Redeem 0 0.00 |
| | | | Gift Cert Redeemed 0 0.00 |
| | | | Total Payments 170 4,757.60 |
| | | | |
| | | | Sales Tax 325.10 |
| | | | Liq & Wine Tax 112.35 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 16.47 | 5.37 | 21.84 | 0.00 | 66.45 | 66.45 | 1.77% |
| Floor | 86.69 | 17.62 | 104.31 | 616.45 | 307.26 | 923.71 | 24.62% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.16 | 0.00 | 6.16 | 67.76 | 0.00 | 67.76 | 1.81% |
| Total | 109.32 | 22.99 | 132.31 | 684.21 | 373.72 | 1,057.93 | 28.19% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 11/9/2020 | |
| Net Sales | 1,453.25 | Returns | 0 0.00 |
| +Service Charge | 254.70 | Voids | 3 -13.00 |
| +Tax Collected | 169.19 | Credit Total | -17.01 |
| =Total Revenue | 1,877.14 | Change Grand Ttl | 1,956.15 |
| | | Grand Total | 8,484,509.99 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -49.00 | | |
| =Total Discounts | -49.00 | | |
| | | Mgr Voids | 3 -13.00 |
| | | Error Corrects | 9 54.00 |
| | | Cancel | 1 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 67 1,877.14 |
| | | -Checks Paid | 67 1,877.14 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,467.05 |
| | | Charged Receipts | 1,031.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 240.90 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.42% | 240.90 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 218.50 | 15.04% | 0 | 0.00% | 0.00 | 16 | 23.88% | 13.66 | 5 | 21.74% | 43.70 | 52.83 |
| 2 - ## TO GO ## | 353.25 | 24.31% | 0 | 0.00% | 0.00 | 15 | 22.39% | 23.55 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 178.50 | 12.28% | 0 | 0.00% | 0.00 | 9 | 13.43% | 19.83 | 3 | 13.04% | 59.50 | 85.09 |
| 4 - ROOF | 703.00 | 48.37% | 0 | 0.00% | 0.00 | 27 | 40.30% | 26.04 | 15 | 65.22% | 46.87 | 46.03 |
| Total | 1,453.25 | | 0 | | 0.00 | 67 | | 21.69 | 23 | | 63.18 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 195 | 1,087.75 | Open \$ Discount | 0 | 0.00 | Cash | 9 | 94.07 | | | | |
| Beverages | 9 | 18.00 | 100% Cust | 0 | 0.00 | Visa | 30 | 899.03 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -30.00 | MasterCard | 16 | 483.24 | | | | |
| High Pt Beer | 6 | 14.50 | Mgr Comp | 1 | -9.00 | Amex | 1 | 151.65 | | | | |
| Wine | 10 | 94.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 17.23 | | | | |
| Liquor | 47 | 288.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -39.00 | Personal Check | 8 | 231.92 | | | | |
| Total Product Sales | 267 | 1,502.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 48 | 254.70 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 65 | 1,877.14 | | | | |
| Cash | 9 | 94.07 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 48 | 254.70 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 119.19 | | | | |
| Amount Due | | -160.63 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 50.00 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 4.87 | 0.00 | 4.87 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 70.94 | 0.00 | 70.94 | 532.03 | 0.00 | 532.03 | 36.61% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.16 | 0.00 | 6.16 | 67.76 | 0.00 | 67.76 | 4.66% |
| Total | 81.97 | 0.00 | 81.97 | 599.79 | 0.00 | 599.79 | 41.27% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 11/10/2020 | |
| Net Sales | 3,378.70 | Returns | 0 0.00 |
| +Service Charge | 673.53 | Voids | 35 -99.25 |
| +Tax Collected | 522.83 | Credit Total | -18.03 |
| =Total Revenue | 4,575.06 | Change Grand Ttl | 4,758.59 |
| | | Grand Total | 8,489,268.58 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -66.25 | | |
| =Total Discounts | -66.25 | | |
| | | Mgr Voids | 33 -97.05 |
| | | Error Corrects | 74 159.98 |
| | | Cancel | 14 73.19 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 243 4,575.06 |
| | | -Checks Paid | 243 4,575.06 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,413.50 |
| | | Charged Receipts | 2,564.40 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 638.73 |
| | | +Cash Tips Decl | 5.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 21.79% | 743.73 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,118.32 | 33.10% | 0 | 0.00% | 0.00 | 93 | 38.27% | 12.02 | 32 | 58.18% | 34.95 | 76.26 |
| 2 - ## TO GO ## | 374.25 | 11.08% | 0 | 0.00% | 0.00 | 17 | 7.00% | 22.01 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 721.34 | 21.35% | 0 | 0.00% | 0.00 | 42 | 17.28% | 17.17 | 12 | 21.82% | 60.11 | 106.89 |
| 4 - ROOF | 1,164.79 | 34.47% | 0 | 0.00% | 0.00 | 91 | 37.45% | 12.80 | 11 | 20.00% | 105.89 | 86.92 |
| Total | 3,378.70 | | 0 | | 0.00 | 243 | | 13.90 | 55 | | 61.43 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 538 | 1,666.12 | Open \$ Discount | 0 | 0.00 | Cash | 36 | 182.80 | | | | |
| Beverages | 8 | 17.50 | 100% Cust | 0 | 0.00 | Visa | 121 | 2,241.05 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -40.50 | MasterCard | 46 | 1,112.92 | | | | |
| High Pt Beer | 15 | 52.40 | Mgr Comp | 1 | -15.75 | Amex | 16 | 573.59 | | | | |
| Wine | 5 | 24.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 137.35 | | | | |
| Liquor | 722 | 1,634.93 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 50.00 | Total Discounts | 13 | -56.25 | Personal Check | 12 | 327.35 | | | | |
| Total Product Sales | 1,289 | 3,444.95 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 173 | 673.53 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 238 | 4,575.06 | | | | |
| Cash | 36 | 182.80 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 173 | 673.53 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 291.48 | | | | |
| Amount Due | | -490.73 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 231.35 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 26.44 | 0.00 | 26.44 | 214.61 | 0.00 | 214.61 | 6.35% |
| Floor | 78.66 | 0.00 | 78.66 | 628.15 | 0.00 | 628.15 | 18.59% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.25 | 0.00 | 10.25 | 112.75 | 0.00 | 112.75 | 3.34% |
| Total | 115.35 | 0.00 | 115.35 | 955.51 | 0.00 | 955.51 | 28.28% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 11/11/2020 | |
| Net Sales | 2,335.75 | Returns | 0 0.00 |
| +Service Charge | 431.64 | Voids | 15 -91.96 |
| +Tax Collected | 309.90 | Credit Total | -12.95 |
| =Total Revenue | 3,077.29 | Change Grand Ttl | 3,208.45 |
| | | Grand Total | 8,492,477.03 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -26.25 | | |
| =Total Discounts | -26.25 | | |
| | | Mgr Voids | 11 -78.00 |
| | | Error Corrects | 32 180.50 |
| | | Cancel | 11 221.92 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 105 3,077.29 |
| | | -Checks Paid | 105 3,077.29 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,392.05 |
| | | Charged Receipts | 1,737.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 375.34 |
| | | +Cash Tips Decl | 1.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.73% | 376.34 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 577.75 | 24.74% | 0 | 0.00% | 0.00 | 29 | 27.62% | 19.92 | 13 | 41.94% | 44.44 | 51.48 |
| 2 - ## TO GO ## | 195.50 | 8.37% | 0 | 0.00% | 0.00 | 11 | 10.48% | 17.77 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 735.50 | 31.49% | 0 | 0.00% | 0.00 | 19 | 18.10% | 38.71 | 6 | 19.35% | 122.58 | 105.95 |
| 4 - ROOF | 827.00 | 35.41% | 0 | 0.00% | 0.00 | 46 | 43.81% | 17.98 | 12 | 38.71% | 68.92 | 84.48 |
| Total | 2,335.75 | | 0 | | 0.00 | 105 | | 22.25 | 31 | | 75.35 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 259 | 1,562.00 | Open \$ Discount | 0 | 0.00 | Cash | 23 | 196.84 | | | | |
| Beverages | 10 | 19.50 | 100% Cust | 0 | 0.00 | Visa | 51 | 1,993.13 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -6.25 | MasterCard | 14 | 600.26 | | | | |
| High Pt Beer | 10 | 37.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 67.15 | | | | |
| Wine | 20 | 134.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 143.78 | | | | |
| Liquor | 122 | 609.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -6.25 | Personal Check | 4 | 76.13 | | | | |
| Total Product Sales | 421 | 2,362.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 66 | 431.64 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 97 | 3,077.29 | | | | |
| Cash | 23 | 196.84 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 66 | 431.64 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 204.46 | | | | |
| Amount Due | | -234.80 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 105.44 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.81 | 0.00 | 9.81 | 156.96 | 0.00 | 156.96 | 6.72% |
| Floor | 72.66 | 0.00 | 72.66 | 572.05 | 0.00 | 572.05 | 24.49% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.10 | 0.00 | 6.10 | 67.10 | 0.00 | 67.10 | 2.87% |
| Total | 88.57 | 0.00 | 88.57 | 796.11 | 0.00 | 796.11 | 34.08% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 11/12/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 5,098.00 | Returns | 0 | 0.00 | Mgr Voids | 17 | -127.70 | Gross Receipts | 5,453.90 | | |
| +Service Charge | 1,082.61 | Voids | 24 | -151.70 | Error Corrects | 32 | 386.00 | Charged Receipts | 3,217.49 | | |
| +Tax Collected | 698.49 | Credit Total | | -19.59 | Cancel | 14 | 8.56 | Service Charges | 0.00 | | |
| =Total Revenue | 6,879.10 | Change Grand Ttl | | 7,078.14 | | | | +Charged Tips | 726.71 | | |
| | | Grand Total | | 8,499,555.17 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 134.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 233 | 6,879.10 | +Indirect Tips Decl | 100.00 | | |
| +Subtotal Discount | -27.75 | | | | -Checks Paid | 233 | 6,879.10 | =Total Tips | 17.62% | 960.71 | |
| =Total Discounts | -27.75 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,360.50 | 26.69% | 0 | 0.00% | 0.00 | 64 | 27.47% | 21.26 | 32 | 59.26% | 42.52 | 60.87 |
| 2 - ## TO GO ## | 452.00 | 8.87% | 0 | 0.00% | 0.00 | 17 | 7.30% | 26.59 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,029.50 | 20.19% | 0 | 0.00% | 0.00 | 69 | 29.61% | 14.92 | 14 | 25.93% | 73.54 | 87.44 |
| 4 - ROOF | 745.00 | 14.61% | 0 | 0.00% | 0.00 | 44 | 18.88% | 16.93 | 8 | 14.81% | 93.13 | 91.16 |
| 5 - BANQUET | 1,511.00 | 29.64% | 0 | 0.00% | 0.00 | 39 | 16.74% | 38.74 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 5,098.00 | | 0 | | 0.00 | 233 | | 21.88 | 54 | | 94.41 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| Food | 334 | 2,405.75 | Open \$ Discount | 0 | 0.00 | Cash | 54 | 574.20 | | | |
| Beverages | 15 | 30.00 | 100% Cust | 0 | 0.00 | Visa | 111 | 4,048.51 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -27.75 | MasterCard | 36 | 993.97 | | | |
| High Pt Beer | 109 | 376.50 | Mgr Comp | 0 | 0.00 | Amex | 6 | 867.21 | | | |
| Wine | 47 | 294.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 51.21 | | | |
| Liquor | 346 | 1,519.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 500.00 | Total Discounts | 10 | -27.75 | Personal Check | 13 | 329.00 | | | |
| Total Product Sales | 852 | 5,125.75 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 1 | 15.00 | | | |
| Cash | 54 | 574.20 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| CC Tips | 180 | 1,082.61 | CC Tips | 180 | 1,082.61 | Total Payments | 223 | 6,879.10 | | | |
| Amount Due | | -508.41 | Open Grat | 0 | 0.00 | | | | | | |
| | | | Gift Card Sold | 0 | 0.00 | Sales Tax | | 402.52 | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 295.97 | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 22.25 | 0.00 | 22.25 | 59.50 | 0.00 | 59.50 | 1.17% |
| Floor | 109.98 | 0.00 | 109.98 | 879.85 | 0.00 | 879.85 | 17.26% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.14 | 0.00 | 10.14 | 111.54 | 0.00 | 111.54 | 2.19% |
| Total | 142.37 | 0.00 | 142.37 | 1,050.89 | 0.00 | 1,050.89 | 20.61% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|---------------------|------------|------------------|--------------|
| Friday | | 11/13/2020 | |
| Net Sales | 6,261.40 | Returns | 0 0.00 |
| +Service Charge | 1,109.16 | Voids | 52 -244.80 |
| +Tax Collected | 895.60 | Credit Total | -40.27 |
| =Total Revenue | 8,266.16 | Change Grand Ttl | 8,598.83 |
| | | Grand Total | 8,508,154.00 |
| Item Discount | -2.60 | Training Total | 0.00 |
| +Subtotal Discount | -45.00 | | |
| =Total Discounts | -47.60 | | |
| Mgr Voids | 32 -160.00 | Carried Over | 0 0.00 |
| Error Corrects | 47 279.75 | +Checks Begun | 347 8,266.16 |
| Cancel | 25 170.63 | -Checks Paid | 348 8,266.16 |
| | | =Outstanding | -1 0.00 |
| Gross Receipts | 6,463.70 | | |
| Charged Receipts | 3,838.57 | | |
| Service Charges | 0.00 | | |
| +Charged Tips | 906.86 | | |
| +Cash Tips Decl | 17.00 | | |
| +Indirect Tips Decl | 100.00 | | |
| =Total Tips 15.84% | 1,023.86 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,882.25 | 30.06% | 0 | 0.00% | 0.00 | 89 | 25.57% | 21.15 | 39 | 42.39% | 48.26 | 61.94 |
| 2 - ## TO GO ## | 1,046.00 | 16.71% | 0 | 0.00% | 0.00 | 40 | 11.49% | 26.15 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,443.75 | 23.06% | 0 | 0.00% | 0.00 | 83 | 23.85% | 17.39 | 8 | 8.70% | 180.47 | 143.43 |
| 4 - ROOF | 1,889.40 | 30.18% | 0 | 0.00% | 0.00 | 136 | 39.08% | 13.89 | 45 | 48.91% | 41.99 | 61.15 |
| Total | 6,261.40 | | 0 | | 0.00 | 348 | | 17.99 | 92 | | 68.06 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 535 | 3,673.40 | Open \$ Discount | 0 | 0.00 |
| Beverages | 26 | 62.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -45.00 |
| High Pt Beer | 131 | 471.50 | Mgr Comp | 0 | 0.00 |
| Wine | 21 | 234.00 | 100% Empl | 0 | 0.00 |
| Liquor | 432 | 1,865.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,145 | 6,306.40 | Total Discounts | 10 | -45.00 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 239 | 1,109.16 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 64 | 833.74 | Gift Card Sold | 5 | 250.00 |
| CC Tips | 239 | 1,109.16 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 1 | 50.00 |
| Amount Due | | -275.42 | | | |
| | | | | | |
| | | | Cash | 64 | 833.74 |
| | | | Visa | 174 | 4,354.89 |
| | | | MasterCard | 60 | 1,778.39 |
| | | | Amex | 8 | 384.63 |
| | | | Discover | 11 | 373.37 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 22 | 723.74 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 1 | 17.40 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 340 | 8,466.16 |
| | | | | | |
| | | | Sales Tax | | 548.29 |
| | | | Liq & Wine Tax | | 347.31 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 37.14 | 0.00 | 37.14 | 188.44 | 0.00 | 188.44 | 3.01% |
| Floor | 129.50 | 0.00 | 129.50 | 1,069.65 | 0.00 | 1,069.65 | 17.08% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.23 | 0.00 | 10.23 | 112.53 | 0.00 | 112.53 | 1.80% |
| Total | 176.87 | 0.00 | 176.87 | 1,370.62 | 0.00 | 1,370.62 | 21.89% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 11/14/2020 | |
| Net Sales | 4,654.50 | Returns | 0 0.00 |
| +Service Charge | 789.73 | Voids | 16 -86.00 |
| +Tax Collected | 663.68 | Credit Total | -13.77 |
| =Total Revenue | 6,107.91 | Change Grand Ttl | 6,266.43 |
| | | Grand Total | 8,514,420.43 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -58.75 | | |
| =Total Discounts | -58.75 | | |
| | | Mgr Voids | 14 -71.00 |
| | | Error Corrects | 30 174.50 |
| | | Cancel | 23 30.92 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 227 6,107.91 |
| | | -Checks Paid | 183 4,966.08 |
| | | =Outstanding | 44 1,141.83 |
| | | Gross Receipts | 3,794.71 |
| | | Charged Receipts | 3,056.62 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 639.73 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.86% | 639.73 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,362.75 | 29.28% | 0 | 0.00% | 0.00 | 42 | 22.95% | 32.45 | 22 | 39.29% | 61.94 | 59.44 |
| 2 - ## TO GO ## | 465.00 | 9.99% | 0 | 0.00% | 0.00 | 14 | 7.65% | 33.21 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,451.50 | 31.18% | 0 | 0.00% | 0.00 | 57 | 31.15% | 25.46 | 10 | 17.86% | 145.15 | 50.48 |
| 4 - ROOF | 1,375.25 | 29.55% | 0 | 0.00% | 0.00 | 70 | 38.25% | 19.65 | 24 | 42.86% | 57.30 | 53.44 |
| Total | 4,654.50 | | 0 | | 0.00 | 183 | | 25.43 | 56 | | 83.12 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|
| Food | 472 | 2,764.25 | Open \$ Discount | 0 | 0.00 | Cash | 19 | 262.36 |
| Beverages | 22 | 49.00 | 100% Cust | 0 | 0.00 | Visa | 92 | 2,962.46 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -18.75 | MasterCard | 51 | 1,271.50 |
| High Pt Beer | 68 | 238.50 | Mgr Comp | 0 | 0.00 | Amex | 11 | 226.16 |
| Wine | 21 | 193.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 99.08 |
| Liquor | 326 | 1,468.50 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 7 | 144.52 |
| <hr/> | | | Total Discounts | 7 | -18.75 | Comp | 0 | 0.00 |
| Total Product Sales | 909 | 4,713.25 | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 |
| | | | CC Tips | 177 | 789.73 | <hr/> | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 185 | 4,966.08 |
| Cash | 19 | 262.36 | Gift Card Sold | 0 | 0.00 | | | |
| CC Tips | 177 | 789.73 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 407.49 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 256.19 |
| Amount Due | | -527.37 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 41.84 | 0.00 | 41.84 | 180.26 | 0.00 | 180.26 | 3.87% |
| Floor | 107.26 | 0.42 | 107.68 | 976.03 | 9.45 | 985.48 | 21.17% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.59 | 0.00 | 9.59 | 105.49 | 0.00 | 105.49 | 2.27% |
| Total | 158.69 | 0.42 | 159.11 | 1,261.78 | 9.45 | 1,271.23 | 27.31% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Sunday | | 11/15/2020 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|
| Net Sales | 1,790.75 | Returns | 0 | 0.00 | Mgr Voids | 26 | -145.60 | Gross Receipts | 2,860.38 |
| +Service Charge | 381.39 | Voids | 53 | -285.20 | Error Corrects | 34 | 238.00 | Charged Receipts | 1,762.25 |
| +Tax Collected | 191.67 | Credit Total | | -39.02 | Cancel | 10 | 14.68 | Service Charges | 0.00 |
| =Total Revenue | 2,363.81 | Change Grand Ttl | | 2,730.28 | | | | +Charged Tips | 335.49 |
| | | Grand Total | | 8,517,150.71 | Carried Over | 50 | 1,141.83 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 122 | 2,363.81 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -42.25 | | | | -Checks Paid | 172 | 3,505.64 | =Total Tips 11.73% | 335.49 |
| =Total Discounts | -42.25 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 458.75 | 25.62% | 0 | 0.00% | 0.00 | 49 | 28.49% | 9.36 | 12 | 40.00% | 38.23 | 50.07 |
| 2 - ## TO GO ## | 503.00 | 28.09% | 0 | 0.00% | 0.00 | 30 | 17.44% | 16.77 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 413.00 | 23.06% | 0 | 0.00% | 0.00 | 57 | 33.14% | 7.25 | 7 | 23.33% | 59.00 | 74.67 |
| 4 - ROOF | 416.00 | 23.23% | 0 | 0.00% | 0.00 | 36 | 20.93% | 11.56 | 11 | 36.67% | 37.82 | 76.21 |
| Total | 1,790.75 | | 0 | | 0.00 | 172 | | 10.41 | 30 | | 59.69 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 211 | 1,529.50 | Open \$ Discount | 0 | 0.00 | Cash | 43 | 285.25 | | | |
| Beverages | 20 | 46.00 | 100% Cust | 0 | 0.00 | Visa | 70 | 1,837.14 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -27.25 | MasterCard | 35 | 722.88 | | | |
| High Pt Beer | 18 | 65.00 | Mgr Comp | 2 | -15.00 | Amex | 3 | 127.14 | | | |
| Wine | 4 | 38.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 138.98 | | | |
| Liquor | 38 | 154.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -42.25 | Personal Check | 15 | 394.25 | | | |
| Total Product Sales | 291 | 1,833.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 102 | 381.39 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 170 | 3,505.64 | | | |
| Cash | 43 | 285.25 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 102 | 381.39 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 156.84 | | | |
| Amount Due | | -96.14 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 34.83 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 29.75 | 3.59 | 33.34 | 27.06 | 48.00 | 75.06 | 4.19% |
| Floor | 47.22 | 7.23 | 54.45 | 426.19 | 162.68 | 588.86 | 32.88% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 76.97 | 10.82 | 87.79 | 453.25 | 210.68 | 663.92 | 37.07% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Monday | | 11/16/2020 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|----|----------|---------------------|----------|
| Net Sales | 1,718.75 | Returns | 0 | 0.00 | Mgr Voids | 10 | -53.00 | Gross Receipts | 1,793.21 |
| +Service Charge | 321.39 | Voids | 12 | -62.40 | Error Corrects | 31 | 144.50 | Charged Receipts | 1,169.90 |
| +Tax Collected | 233.21 | Credit Total | | -11.59 | Cancel | 6 | 18.42 | Service Charges | 0.00 |
| =Total Revenue | 2,273.35 | Change Grand Ttl | | 2,389.09 | | | | +Charged Tips | 246.93 |
| | | Grand Total | | 8,519,539.80 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 2.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 91 | 2,273.35 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -41.75 | | | | -Checks Paid | 91 | 2,273.35 | =Total Tips 13.88% | 248.93 |
| =Total Discounts | -41.75 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 339.25 | 19.74% | 0 | 0.00% | 0.00 | 21 | 23.08% | 16.15 | 5 | 29.41% | 67.85 | 80.06 |
| 2 - ## TO GO ## | 446.50 | 25.98% | 0 | 0.00% | 0.00 | 19 | 20.88% | 23.50 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 479.50 | 27.90% | 0 | 0.00% | 0.00 | 28 | 30.77% | 17.13 | 6 | 35.29% | 79.92 | 103.21 |
| 4 - ROOF | 453.50 | 26.39% | 0 | 0.00% | 0.00 | 23 | 25.27% | 19.72 | 6 | 35.29% | 75.58 | 103.07 |
| Total | 1,718.75 | | 0 | | 0.00 | 91 | | 18.89 | 17 | | 101.10 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 232 | 1,136.50 | Open \$ Discount | 0 | 0.00 | Cash | 16 | 90.55 | | | | |
| Beverages | 8 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 41 | 1,298.36 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -32.75 | MasterCard | 15 | 433.87 | | | | |
| High Pt Beer | 15 | 50.50 | Mgr Comp | 1 | -9.00 | Amex | 6 | 156.39 | | | | |
| Wine | 10 | 85.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 84 | 476.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -41.75 | Personal Check | 10 | 294.18 | | | | |
| Total Product Sales | 349 | 1,760.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 70 | 321.39 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 3.26 | Total Payments | 88 | 2,273.35 | | | | |
| Cash | 16 | 90.55 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 70 | 321.39 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 150.52 | | | | |
| Amount Due | | -230.84 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 82.69 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 16.44 | 0.00 | 16.44 | 112.76 | 0.00 | 112.76 | 6.56% |
| Floor | 85.30 | 0.00 | 85.30 | 641.74 | 0.00 | 641.74 | 37.34% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.08 | 0.00 | 6.08 | 66.88 | 0.00 | 66.88 | 3.89% |
| Total | 107.82 | 0.00 | 107.82 | 821.38 | 0.00 | 821.38 | 47.79% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 11/17/2020 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 4,408.42 | Returns | 0 | 0.00 | Mgr Voids | 60 | -229.10 | Gross Receipts | 4,679.60 |
| +Service Charge | 1,061.13 | Voids | 60 | -229.10 | Error Corrects | 53 | 116.80 | Charged Receipts | 3,289.18 |
| +Tax Collected | 762.14 | Credit Total | | -18.93 | Cancel | 24 | 13.19 | Service Charges | 0.00 |
| =Total Revenue | 6,231.69 | Change Grand Ttl | | 6,503.22 | | | | +Charged Tips | 789.95 |
| | | Grand Total | | 8,526,043.02 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 28.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 340 | 6,231.69 | +Indirect Tips Decl | 100.00 |
| +Subtotal Discount | -23.50 | | | | -Checks Paid | 340 | 6,231.69 | =Total Tips | 19.62% 917.95 |
| =Total Discounts | -23.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 941.84 | 21.36% | 0 | 0.00% | 0.00 | 96 | 28.24% | 9.81 | 30 | 63.83% | 31.39 | 75.07 |
| 2 - ## TO GO ## | 467.50 | 10.60% | 0 | 0.00% | 0.00 | 16 | 4.71% | 29.22 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,312.78 | 29.78% | 0 | 0.00% | 0.00 | 60 | 17.65% | 21.88 | 4 | 8.51% | 328.20 | 118.64 |
| 4 - ROOF | 1,686.30 | 38.25% | 0 | 0.00% | 0.00 | 168 | 49.41% | 10.04 | 13 | 27.66% | 129.72 | 55.07 |
| Total | 4,408.42 | | 0 | | 0.00 | 340 | | 12.97 | 47 | | 93.80 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 616 | 1,618.10 | Open \$ Discount | 0 | 0.00 | Cash | 68 | 496.63 | | | | |
| Beverages | 9 | 27.00 | 100% Cust | 0 | 0.00 | Visa | 158 | 2,725.85 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -13.50 | MasterCard | 78 | 2,245.82 | | | | |
| High Pt Beer | 29 | 96.96 | Mgr Comp | 0 | 0.00 | Amex | 9 | 311.25 | | | | |
| Wine | 7 | 35.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 53.03 | | | | |
| Liquor | 1,008 | 2,654.86 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -13.50 | Personal Check | 10 | 399.11 | | | | |
| Total Product Sales | 1,669 | 4,431.92 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 230 | 1,061.13 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 75.00 | Total Payments | 326 | 6,231.69 | | | | |
| Cash | 68 | 496.63 | Gift Card Sold | 2 | 50.00 | | | | | | | |
| CC Tips | 230 | 1,061.13 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 386.02 | | | | |
| Amount Due | | -564.50 | Gift Card Comp | 2 | 50.00 | Liq & Wine Tax | | 376.12 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 19.77 | 0.00 | 19.77 | 165.20 | 0.00 | 165.20 | 3.75% |
| Floor | 95.86 | 0.00 | 95.86 | 733.15 | 0.00 | 733.15 | 16.63% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.26 | 0.00 | 10.26 | 112.86 | 0.00 | 112.86 | 2.56% |
| Total | 125.89 | 0.00 | 125.89 | 1,011.21 | 0.00 | 1,011.21 | 22.94% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 11/18/2020 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|
| Net Sales | 2,114.25 | Returns | 0 | 0.00 | Mgr Voids | 3 | -31.00 | Gross Receipts | 2,153.19 |
| +Service Charge | 316.24 | Voids | 14 | -79.10 | Error Corrects | 24 | 135.50 | Charged Receipts | 1,123.20 |
| +Tax Collected | 275.97 | Credit Total | | -13.10 | Cancel | 12 | 15.28 | Service Charges | 0.00 |
| =Total Revenue | 2,706.46 | Change Grand Ttl | | 2,836.91 | | | | +Charged Tips | 277.30 |
| | | Grand Total | | 8,528,879.93 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 118 | 2,706.46 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -38.25 | | | | -Checks Paid | 118 | 2,706.46 | =Total Tips 12.88% | 277.30 |
| =Total Discounts | -38.25 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 695.25 | 32.88% | 0 | 0.00% | 0.00 | 38 | 32.20% | 18.30 | 19 | 52.78% | 36.59 | 64.67 |
| 2 - ## TO GO ## | 453.00 | 21.43% | 0 | 0.00% | 0.00 | 23 | 19.49% | 19.70 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 835.00 | 39.49% | 0 | 0.00% | 0.00 | 46 | 38.98% | 18.15 | 14 | 38.89% | 59.64 | 87.06 |
| 4 - ROOF | 131.00 | 6.20% | 0 | 0.00% | 0.00 | 11 | 9.32% | 11.91 | 3 | 8.33% | 43.67 | 60.59 |
| Total | 2,114.25 | | 0 | | 0.00 | 118 | | 17.92 | 36 | | 58.73 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 269 | 1,467.50 | Open \$ Discount | 0 | 0.00 | Cash | 23 | 429.91 | | | | |
| Beverages | 7 | 13.00 | 100% Cust | 0 | 0.00 | Visa | 51 | 1,296.18 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -18.25 | MasterCard | 16 | 460.18 | | | | |
| High Pt Beer | 18 | 58.00 | Mgr Comp | 0 | 0.00 | Amex | 2 | 34.00 | | | | |
| Wine | 10 | 54.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 107.05 | | | | |
| Liquor | 135 | 560.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -18.25 | Personal Check | 16 | 379.14 | | | | |
| Total Product Sales | 439 | 2,152.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 68 | 316.24 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 2.83 | Total Payments | 111 | 2,706.46 | | | | |
| Cash | 23 | 429.91 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 68 | 316.24 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 185.15 | | | | |
| Amount Due | | 113.67 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 90.82 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.06 | 0.00 | 10.06 | 160.96 | 0.00 | 160.96 | 7.61% |
| Floor | 79.47 | 0.00 | 79.47 | 596.53 | 0.00 | 596.53 | 28.21% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.03 | 0.00 | 6.03 | 66.33 | 0.00 | 66.33 | 3.14% |
| Total | 95.56 | 0.00 | 95.56 | 823.82 | 0.00 | 823.82 | 38.97% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 11/19/2020 | | | | | | | | | |
|--------------------|----------|------------------|---|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 2,460.50 | Returns | 0 | 0.00 | Mgr Voids | 2 | -6.00 | Gross Receipts | 2,460.50 | | |
| +Service Charge | 499.25 | Voids | 7 | -37.03 | Error Corrects | 16 | 105.00 | Charged Receipts | 1,918.33 | | |
| +Tax Collected | 333.23 | Credit Total | | -5.75 | Cancel | 8 | 127.33 | Service Charges | 0.00 | | |
| =Total Revenue | 3,292.98 | Change Grand Ttl | | 3,362.51 | | | | +Charged Tips | 499.25 | | |
| | | Grand Total | | 8,532,242.44 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 22.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 130 | 3,292.98 | +Indirect Tips Decl | 100.00 | | |
| +Subtotal Discount | -26.75 | | | | -Checks Paid | 130 | 3,292.98 | =Total Tips | 25.25% | 621.25 | |
| =Total Discounts | -26.75 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 526.75 | 21.41% | 0 | 0.00% | 0.00 | 26 | 20.00% | 20.26 | 17 | 48.57% | 30.99 | 52.28 |
| 2 - ## TO GO ## | 522.50 | 21.24% | 0 | 0.00% | 0.00 | 23 | 17.69% | 22.72 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 538.75 | 21.90% | 0 | 0.00% | 0.00 | 30 | 23.08% | 17.96 | 8 | 22.86% | 67.34 | 92.41 |
| 4 - ROOF | 872.50 | 35.46% | 0 | 0.00% | 0.00 | 51 | 39.23% | 17.11 | 10 | 28.57% | 87.25 | 50.91 |
| Total | 2,460.50 | | 0 | | 0.00 | 130 | | 18.93 | 35 | | 70.30 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 270 | 1,601.50 | Open \$ Discount | 0 | 0.00 | Cash | 19 | 211.32 | | | |
| Beverages | 5 | 10.50 | 100% Cust | 0 | 0.00 | Visa | 67 | 1,922.32 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -16.75 | MasterCard | 23 | 763.14 | | | |
| High Pt Beer | 53 | 163.25 | Mgr Comp | 0 | 0.00 | Amex | 1 | 38.48 | | | |
| Wine | 23 | 154.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 80.92 | | | |
| Liquor | 120 | 558.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -16.75 | Personal Check | 9 | 257.22 | | | |
| Total Product Sales | 471 | 2,487.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 19.58 | | | |
| | | | CC Tips | 86 | 499.25 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 122 | 3,292.98 | | | |
| Cash | 19 | 211.32 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 86 | 499.25 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 215.42 | | | |
| Amount Due | | -287.93 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 117.81 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 22.87 | 0.00 | 22.87 | 53.40 | 0.00 | 53.40 | 2.17% |
| Floor | 79.85 | 0.00 | 79.85 | 703.21 | 0.00 | 703.21 | 28.58% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.02 | 0.00 | 6.02 | 66.22 | 0.00 | 66.22 | 2.69% |
| Total | 108.74 | 0.00 | 108.74 | 822.83 | 0.00 | 822.83 | 33.44% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Friday | | 11/20/2020 | |
| Net Sales | 7,944.51 | Returns | 0 0.00 |
| +Service Charge | 1,519.78 | Voids | 32 -176.00 |
| +Tax Collected | 1,153.33 | Credit Total | -32.83 |
| =Total Revenue | 10,617.62 | Change Grand Ttl | 10,857.45 |
| | | Grand Total | 8,543,099.89 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -31.00 | | |
| =Total Discounts | -31.00 | | |
| | | Mgr Voids | 30 -161.00 |
| | | Error Corrects | 56 325.50 |
| | | Cancel | 31 44.83 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 410 10,617.62 |
| | | -Checks Paid | 410 10,617.62 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 8,095.81 |
| | | Charged Receipts | 5,410.29 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,368.48 |
| | | +Cash Tips Decl | 107.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 19.46% | 1,575.48 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,867.75 | 23.51% | 0 | 0.00% | 0.00 | 110 | 26.83% | 16.98 | 31 | 31.96% | 60.25 | 79.81 |
| 2 - ## TO GO ## | 1,612.75 | 20.30% | 0 | 0.00% | 0.00 | 68 | 16.59% | 23.72 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,873.00 | 23.58% | 0 | 0.00% | 0.00 | 106 | 25.85% | 17.67 | 21 | 21.65% | 89.19 | 75.25 |
| 4 - ROOF | 2,591.01 | 32.61% | 0 | 0.00% | 0.00 | 126 | 30.73% | 20.56 | 45 | 46.39% | 57.58 | 70.15 |
| Total | 7,944.51 | | 0 | | 0.00 | 410 | | 19.38 | 97 | | 81.90 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 777 | 4,500.75 | Open \$ Discount | 0 | 0.00 | Cash | 68 | 916.97 | | | | |
| Beverages | 18 | 33.00 | 100% Cust | 0 | 0.00 | Visa | 207 | 5,938.79 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -31.00 | MasterCard | 64 | 1,796.16 | | | | |
| High Pt Beer | 153 | 457.75 | Mgr Comp | 0 | 0.00 | Amex | 16 | 900.54 | | | | |
| Wine | 34 | 250.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 107.02 | | | | |
| Liquor | 554 | 2,734.01 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -31.00 | Personal Check | 31 | 983.14 | | | | |
| Total Product Sales | 1,536 | 7,975.51 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 284 | 1,519.78 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 390 | 10,642.62 | | | | |
| Cash | 68 | 916.97 | Gift Card Sold | 1 | 25.00 | | | | | | | |
| CC Tips | 284 | 1,519.78 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 691.30 | | | | |
| Amount Due | | -602.81 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 462.03 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 25.84 | 0.00 | 25.84 | 169.98 | 0.00 | 169.98 | 2.14% |
| Floor | 140.06 | 0.00 | 140.06 | 1,203.33 | 0.00 | 1,203.33 | 15.15% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.28 | 0.00 | 9.28 | 102.08 | 0.00 | 102.08 | 1.28% |
| Total | 175.18 | 0.00 | 175.18 | 1,475.39 | 0.00 | 1,475.39 | 18.57% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|---------------------|-----------------|------------------|---------------|
| Saturday | | 11/21/2020 | |
| Net Sales | 10,281.01 | Returns | 0 0.00 |
| +Service Charge | 1,807.81 | Voids | 73 -516.00 |
| +Tax Collected | 1,775.02 | Credit Total | -127.74 |
| =Total Revenue | 13,863.84 | Change Grand Ttl | 14,538.08 |
| | | Grand Total | 8,557,637.97 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -30.50 | | |
| =Total Discounts | -30.50 | | |
| Mgr Voids | 59 -435.00 | Carried Over | 0 0.00 |
| Error Corrects | 134 934.00 | +Checks Begun | 382 13,863.84 |
| Cancel | 51 262.79 | -Checks Paid | 383 13,863.84 |
| | | =Outstanding | -1 0.00 |
| Gross Receipts | 10,299.31 | | |
| Charged Receipts | 7,658.76 | | |
| Service Charges | 0.00 | | |
| +Charged Tips | 1,789.51 | | |
| +Cash Tips Decl | 83.00 | | |
| +Indirect Tips Decl | 0.00 | | |
| =Total Tips | 18.18% 1,872.51 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,262.51 | 31.73% | 0 | 0.00% | 0.00 | 109 | 28.46% | 29.93 | 35 | 41.67% | 93.21 | 74.98 |
| 2 - ## TO GO ## | 188.00 | 1.83% | 0 | 0.00% | 0.00 | 4 | 1.04% | 47.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,653.00 | 25.80% | 0 | 0.00% | 0.00 | 104 | 27.15% | 25.51 | 24 | 28.57% | 110.54 | 94.88 |
| 4 - ROOF | 4,064.50 | 39.53% | 0 | 0.00% | 0.00 | 163 | 42.56% | 24.94 | 25 | 29.76% | 162.58 | 73.74 |
| 5 - BANQUET | 113.00 | 1.10% | 0 | 0.00% | 0.00 | 3 | 0.78% | 37.67 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 10,281.01 | | 0 | | 0.00 | 383 | | 26.84 | 84 | | 122.39 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|-----------|--------------------|-----|-----------|
| Food | 557 | 3,612.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 9 | 22.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 36 | 144.00 | 50% Empl | 6 | -30.50 |
| High Pt Beer | 287 | 1,564.00 | Mgr Comp | 0 | 0.00 |
| Wine | 10 | 106.00 | 100% Empl | 0 | 0.00 |
| Liquor | 976 | 4,863.00 | | | |
| Miscellaneous | 1 | 0.01 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,876 | 10,311.51 | Total Discounts | 6 | -30.50 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 253 | 1,807.81 |
| | | | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| Cash | 76 | 1,371.48 | | | |
| CC Tips | 253 | 1,807.81 | | | |
| <hr/> | | | | | |
| Amount Due | | -436.33 | | | |
| | | | | | |
| | | | Cash | 76 | 1,371.48 |
| | | | Visa | 179 | 7,348.89 |
| | | | MasterCard | 88 | 3,705.10 |
| | | | Amex | 13 | 900.38 |
| | | | Discover | 9 | 395.86 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 1 | 142.13 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 366 | 13,863.84 |
| | | | | | |
| | | | Sales Tax | | 888.01 |
| | | | Liq & Wine Tax | | 887.01 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 53.52 | 4.35 | 57.87 | 212.46 | 39.15 | 251.61 | 2.45% |
| Floor | 176.29 | 12.27 | 188.56 | 1,240.73 | 173.41 | 1,414.13 | 13.75% |
| Kitchen | 11.86 | 0.00 | 11.86 | 154.18 | 0.00 | 154.18 | 1.50% |
| Non-Operations Pa | 10.19 | 0.00 | 10.19 | 112.09 | 0.00 | 112.09 | 1.09% |
| Total | 251.86 | 16.62 | 268.48 | 1,719.46 | 212.56 | 1,932.01 | 18.79% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 11/22/2020 | |
| Net Sales | 3,468.52 | Returns | 0 0.00 |
| +Service Charge | 468.96 | Voids | 19 -123.12 |
| +Tax Collected | 393.80 | Credit Total | -16.73 |
| =Total Revenue | 4,331.28 | Change Grand Ttl | 4,510.13 |
| | | Grand Total | 8,562,148.10 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -39.00 | | |
| =Total Discounts | -39.00 | | |
| | | Mgr Voids | 15 -93.00 |
| | | Error Corrects | 24 138.00 |
| | | Cancel | 15 64.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 168 4,331.28 |
| | | -Checks Paid | 168 4,331.28 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,492.52 |
| | | Charged Receipts | 2,250.75 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 444.96 |
| | | +Cash Tips Decl | 12.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.08% | 456.96 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 867.02 | 25.00% | 0 | 0.00% | 0.00 | 39 | 23.21% | 22.23 | 20 | 44.44% | 43.35 | 69.86 |
| 2 - ## TO GO ## | 912.00 | 26.29% | 0 | 0.00% | 0.00 | 39 | 23.21% | 23.38 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,422.00 | 41.00% | 0 | 0.00% | 0.00 | 72 | 42.86% | 19.75 | 23 | 51.11% | 61.83 | 90.94 |
| 4 - ROOF | 267.50 | 7.71% | 0 | 0.00% | 0.00 | 18 | 10.71% | 14.86 | 2 | 4.44% | 133.75 | 41.90 |
| Total | 3,468.52 | | 0 | | 0.00 | 168 | | 20.65 | 45 | | 77.08 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 460 | 2,782.75 | Open \$ Discount | 0 | 0.00 | Cash | 28 | 354.68 | | | | |
| Beverages | 29 | 58.00 | 100% Cust | 0 | 0.00 | Visa | 67 | 1,930.11 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -16.00 | MasterCard | 35 | 1,105.99 | | | | |
| High Pt Beer | 30 | 138.50 | Mgr Comp | 1 | -13.00 | Amex | 2 | 143.88 | | | | |
| Wine | 10 | 121.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 93.53 | | | | |
| Liquor | 69 | 407.27 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -29.00 | Personal Check | 26 | 703.09 | | | | |
| Total Product Sales | 598 | 3,507.52 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 102 | 468.96 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 162 | 4,331.28 | | | | |
| Cash | 28 | 354.68 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 102 | 468.96 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 303.69 | | | | |
| Amount Due | | -114.28 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 90.11 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 18.45 | 3.82 | 22.27 | 0.00 | 47.27 | 47.27 | 1.36% |
| Floor | 82.72 | 22.63 | 105.35 | 689.43 | 278.26 | 967.68 | 27.90% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.55 | 0.00 | 5.55 | 61.05 | 0.00 | 61.05 | 1.76% |
| Total | 106.72 | 26.45 | 133.17 | 750.48 | 325.53 | 1,076.00 | 31.02% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 11/23/2020 | |
| Net Sales | 2,612.00 | Returns | 0 0.00 |
| +Service Charge | 443.74 | Voids | 8 -55.00 |
| +Tax Collected | 350.01 | Credit Total | -6.10 |
| =Total Revenue | 3,405.75 | Change Grand Ttl | 3,506.85 |
| | | Grand Total | 8,565,654.95 |
| Item Discount | -7.00 | Training Total | 0.00 |
| +Subtotal Discount | -33.00 | | |
| =Total Discounts | -40.00 | | |
| | | Mgr Voids | 4 -32.00 |
| | | Error Corrects | 19 86.00 |
| | | Cancel | 12 68.36 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 113 3,405.75 |
| | | -Checks Paid | 113 3,405.75 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,640.20 |
| | | Charged Receipts | 1,876.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 415.54 |
| | | +Cash Tips Decl | 12.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.19% | 427.54 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 986.00 | 37.75% | 0 | 0.00% | 0.00 | 49 | 43.36% | 20.12 | 21 | 61.76% | 46.95 | 69.03 |
| 2 - ## TO GO ## | 624.50 | 23.91% | 0 | 0.00% | 0.00 | 27 | 23.89% | 23.13 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 919.00 | 35.18% | 0 | 0.00% | 0.00 | 31 | 27.43% | 29.65 | 12 | 35.29% | 76.58 | 109.06 |
| 4 - ROOF | 82.50 | 3.16% | 0 | 0.00% | 0.00 | 6 | 5.31% | 13.75 | 1 | 2.94% | 82.50 | 71.55 |
| Total | 2,612.00 | | 0 | | 0.00 | 113 | | 23.12 | 34 | | 76.82 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 295 | 1,720.50 | Open \$ Discount | 0 | 0.00 | Cash | 15 | 250.89 | | | | |
| Beverages | 13 | 26.00 | 100% Cust | 0 | 0.00 | Visa | 54 | 2,064.11 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -23.00 | MasterCard | 25 | 674.86 | | | | |
| High Pt Beer | 53 | 177.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 41.51 | | | | |
| Wine | 13 | 69.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 110.11 | | | | |
| Liquor | 150 | 652.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -23.00 | Personal Check | 10 | 229.47 | | | | |
| Total Product Sales | 524 | 2,645.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 34.80 | | | | |
| | | | CC Tips | 76 | 443.74 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 109 | 3,405.75 | | | | |
| Cash | 15 | 250.89 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 76 | 443.74 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 228.65 | | | | |
| Amount Due | | -192.85 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 121.36 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 12.89 | 0.00 | 12.89 | 24.57 | 0.00 | 24.57 | 0.94% |
| Floor | 70.45 | 0.00 | 70.45 | 555.66 | 0.00 | 555.66 | 21.27% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.95 | 0.00 | 5.95 | 65.45 | 0.00 | 65.45 | 2.51% |
| Total | 89.29 | 0.00 | 89.29 | 645.68 | 0.00 | 645.68 | 24.72% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 11/24/2020 | |
| Net Sales | 1,980.04 | Returns | 0 0.00 |
| +Service Charge | 396.02 | Voids | 8 -33.50 |
| +Tax Collected | 289.15 | Credit Total | -5.78 |
| =Total Revenue | 2,665.21 | Change Grand Ttl | 2,725.49 |
| | | Grand Total | 8,568,380.44 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -21.00 | | |
| =Total Discounts | -21.00 | | |
| | | Mgr Voids | 3 -11.50 |
| | | Error Corrects | 49 122.97 |
| | | Cancel | 9 45.38 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 124 2,665.21 |
| | | -Checks Paid | 124 2,665.21 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,980.04 |
| | | Charged Receipts | 1,510.58 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 396.02 |
| | | +Cash Tips Decl | 12.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 25.66% | 508.02 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 762.34 | 38.50% | 0 | 0.00% | 0.00 | 42 | 33.87% | 18.15 | 20 | 52.63% | 38.12 | 68.71 |
| 2 - ## TO GO ## | 379.50 | 19.17% | 0 | 0.00% | 0.00 | 14 | 11.29% | 27.11 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 838.20 | 42.33% | 0 | 0.00% | 0.00 | 68 | 54.84% | 12.33 | 18 | 47.37% | 46.57 | 78.96 |
| Total | 1,980.04 | | 0 | | 0.00 | 124 | | 15.97 | 38 | | 52.11 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 332 | 1,134.24 | Open \$ Discount | 0 | 0.00 | Cash | 15 | 224.74 | | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 65 | 1,623.51 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -11.00 | MasterCard | 20 | 357.60 | | | | |
| High Pt Beer | 18 | 67.44 | Mgr Comp | 0 | 0.00 | Amex | 4 | 124.18 | | | | |
| Wine | 5 | 58.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 55.68 | | | | |
| Liquor | 376 | 731.36 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -11.00 | Personal Check | 8 | 279.50 | | | | |
| Total Product Sales | 736 | 2,001.04 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 91 | 396.02 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 116 | 2,665.21 | | | | |
| Cash | 15 | 224.74 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 91 | 396.02 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 173.35 | | | | |
| Amount Due | | -171.28 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 115.80 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 34.08 | 0.00 | 34.08 | 144.06 | 0.00 | 144.06 | 7.28% |
| Floor | 60.23 | 0.00 | 60.23 | 565.22 | 0.00 | 565.22 | 28.55% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.20 | 0.00 | 10.20 | 112.20 | 0.00 | 112.20 | 5.67% |
| Total | 104.51 | 0.00 | 104.51 | 821.48 | 0.00 | 821.48 | 41.49% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 11/25/2020 | |
| Net Sales | 1,409.00 | Returns | 0 0.00 |
| +Service Charge | 180.79 | Voids | 2 -10.00 |
| +Tax Collected | 149.98 | Credit Total | -3.94 |
| =Total Revenue | 1,739.77 | Change Grand Ttl | 1,788.71 |
| | | Grand Total | 8,570,169.15 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -35.00 | | |
| =Total Discounts | -35.00 | | |
| | | Mgr Voids | 2 -10.00 |
| | | Error Corrects | 10 65.00 |
| | | Cancel | 11 156.05 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 64 1,739.77 |
| | | -Checks Paid | 64 1,739.77 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,444.50 |
| | | Charged Receipts | 600.31 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 145.29 |
| | | +Cash Tips Decl | 23.00 |
| | | +Indirect Tips Decl | 16.32 |
| | | =Total Tips 12.78% | 184.61 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 98.50 | 6.99% | 0 | 0.00% | 0.00 | 7 | 10.94% | 14.07 | 3 | 30.00% | 32.83 | 43.93 |
| 2 - ## TO GO ## | 676.50 | 48.01% | 0 | 0.00% | 0.00 | 31 | 48.44% | 21.82 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 526.00 | 37.33% | 0 | 0.00% | 0.00 | 20 | 31.25% | 26.30 | 6 | 60.00% | 87.67 | 79.42 |
| 4 - ROOF | 108.00 | 7.67% | 0 | 0.00% | 0.00 | 6 | 9.38% | 18.00 | 1 | 10.00% | 108.00 | 204.17 |
| Total | 1,409.00 | | 0 | | 0.00 | 64 | | 22.02 | 10 | | 140.90 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 213 | 1,223.50 | Open \$ Discount | 0 | 0.00 | Cash | 12 | 193.61 | | | | |
| Beverages | 11 | 23.50 | 100% Cust | 0 | 0.00 | Visa | 23 | 536.97 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -25.00 | MasterCard | 9 | 277.39 | | | | |
| High Pt Beer | 23 | 86.50 | Mgr Comp | 0 | 0.00 | Amex | 3 | 257.10 | | | | |
| Wine | 1 | 5.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 39 | 105.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -25.00 | Personal Check | 18 | 424.70 | | | | |
| Total Product Sales | 287 | 1,444.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 50.00 | | | | |
| | | | CC Tips | 38 | 180.79 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 67 | 1,739.77 | | | | |
| Cash | 12 | 193.61 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 38 | 180.79 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 123.37 | | | | |
| Amount Due | | 12.82 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 26.61 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 14.30 | 0.00 | 14.30 | 171.00 | 0.00 | 171.00 | 12.14% |
| Floor | 54.15 | 0.00 | 54.15 | 449.00 | 0.00 | 449.00 | 31.87% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.03 | 0.00 | 6.03 | 66.33 | 0.00 | 66.33 | 4.71% |
| Total | 74.48 | 0.00 | 74.48 | 686.33 | 0.00 | 686.33 | 48.71% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Friday | | 11/27/2020 | |
| Net Sales | 1,789.75 | Returns | 0 0.00 |
| +Service Charge | 339.85 | Voids | 16 -92.50 |
| +Tax Collected | 211.71 | Credit Total | -19.02 |
| =Total Revenue | 2,341.31 | Change Grand Ttl | 2,525.33 |
| | | Grand Total | 8,572,694.48 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -72.50 | | |
| =Total Discounts | -72.50 | | |
| | | Mgr Voids | 10 -60.00 |
| | | Error Corrects | 15 119.00 |
| | | Cancel | 11 205.80 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 70 2,341.31 |
| | | -Checks Paid | 70 2,341.31 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,789.75 |
| | | Charged Receipts | 868.25 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 339.85 |
| | | +Cash Tips Decl | 60.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 27.93% | 499.85 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 465.25 | 26.00% | 0 | 0.00% | 0.00 | 27 | 38.57% | 17.23 | 10 | 58.82% | 46.53 | 48.13 |
| 2 - ## TO GO ## | 731.00 | 40.84% | 0 | 0.00% | 0.00 | 25 | 35.71% | 29.24 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 407.00 | 22.74% | 0 | 0.00% | 0.00 | 12 | 17.14% | 33.92 | 5 | 29.41% | 81.40 | 111.09 |
| 4 - ROOF | 186.50 | 10.42% | 0 | 0.00% | 0.00 | 6 | 8.57% | 31.08 | 2 | 11.76% | 93.25 | 62.15 |
| Total | 1,789.75 | | 0 | | 0.00 | 70 | | 25.57 | 17 | | 105.28 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 242 | 1,421.50 | Open \$ Discount | 0 | 0.00 | Cash | 21 | 208.23 | | | | |
| Beverages | 13 | 33.50 | 100% Cust | 0 | 0.00 | Visa | 17 | 765.80 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -64.00 | MasterCard | 8 | 410.77 | | | | |
| High Pt Beer | 24 | 78.75 | Mgr Comp | 1 | -8.50 | Amex | 3 | 120.04 | | | | |
| Wine | 7 | 71.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 165.90 | | | | |
| Liquor | 59 | 257.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 13 | -72.50 | Personal Check | 18 | 640.57 | | | | |
| Total Product Sales | 345 | 1,862.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 30.00 | | | | |
| | | | CC Tips | 25 | 339.85 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 69 | 2,341.31 | | | | |
| Cash | 21 | 208.23 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 25 | 339.85 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 156.65 | | | | |
| Amount Due | | -131.62 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 55.06 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 17.38 | 0.00 | 17.38 | 62.28 | 0.00 | 62.28 | 3.48% |
| Floor | 90.81 | 0.00 | 90.81 | 890.46 | 0.00 | 890.46 | 49.75% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.30 | 0.00 | 8.30 | 91.30 | 0.00 | 91.30 | 5.10% |
| Total | 116.49 | 0.00 | 116.49 | 1,044.04 | 0.00 | 1,044.04 | 58.33% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 11/28/2020 | |
| Net Sales | 1,850.00 | Returns | 0 0.00 |
| +Service Charge | 311.04 | Voids | 19 -90.50 |
| +Tax Collected | 217.67 | Credit Total | -11.89 |
| =Total Revenue | 2,378.71 | Change Grand Ttl | 2,500.60 |
| | | Grand Total | 8,575,195.08 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -19.50 | | |
| =Total Discounts | -19.50 | | |
| | | Mgr Voids | 12 -58.50 |
| | | Error Corrects | 10 79.75 |
| | | Cancel | 6 4,243.49 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 73 2,378.71 |
| | | -Checks Paid | 73 2,378.71 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,850.00 |
| | | Charged Receipts | 981.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 311.04 |
| | | +Cash Tips Decl | 16.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 17.68% | 327.04 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 698.50 | 37.76% | 0 | 0.00% | 0.00 | 22 | 30.14% | 31.75 | 9 | 47.37% | 77.61 | 61.40 |
| 2 - ## TO GO ## | 845.50 | 45.70% | 0 | 0.00% | 0.00 | 34 | 46.58% | 24.87 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 282.00 | 15.24% | 0 | 0.00% | 0.00 | 15 | 20.55% | 18.80 | 9 | 47.37% | 31.33 | 57.44 |
| 4 - ROOF | 24.00 | 1.30% | 0 | 0.00% | 0.00 | 2 | 2.74% | 12.00 | 1 | 5.26% | 24.00 | 26.88 |
| Total | 1,850.00 | | 0 | | 0.00 | 73 | | 25.34 | 19 | | 97.37 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 253 | 1,439.50 | Open \$ Discount | 0 | 0.00 | Cash | 16 | 151.84 | | | | |
| Beverages | 7 | 14.00 | 100% Cust | 0 | 0.00 | Visa | 26 | 1,209.95 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -19.50 | MasterCard | 11 | 345.00 | | | | |
| High Pt Beer | 18 | 48.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 40.25 | | | | |
| Wine | 2 | 60.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 16.14 | | | | |
| Liquor | 36 | 308.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -19.50 | Personal Check | 18 | 590.53 | | | | |
| Total Product Sales | 316 | 1,869.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 25.00 | | | | |
| | | | CC Tips | 32 | 311.04 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 74 | 2,378.71 | | | | |
| Cash | 16 | 151.84 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 32 | 311.04 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 161.94 | | | | |
| Amount Due | | -159.20 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 55.73 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 24.31 | 0.00 | 24.31 | 118.06 | 0.00 | 118.06 | 6.38% |
| Floor | 76.27 | 0.00 | 76.27 | 779.61 | 0.00 | 779.61 | 42.14% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 3.81 | 0.00 | 3.81 | 41.91 | 0.00 | 41.91 | 2.27% |
| Total | 104.39 | 0.00 | 104.39 | 939.58 | 0.00 | 939.58 | 50.79% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 11/29/2020 | |
| Net Sales | 1,818.16 | Returns | 0 0.00 |
| +Service Charge | 189.65 | Voids | 23 -109.00 |
| +Tax Collected | 201.46 | Credit Total | -19.22 |
| =Total Revenue | 2,209.27 | Change Grand Ttl | 2,400.34 |
| | | Grand Total | 8,577,595.42 |
| Item Discount | -2.85 | Training Total | 0.00 |
| +Subtotal Discount | -60.00 | | |
| =Total Discounts | -62.85 | | |
| | | Mgr Voids | 8 -52.00 |
| | | Error Corrects | 27 120.50 |
| | | Cancel | 21 25.07 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 92 2,209.27 |
| | | -Checks Paid | 92 2,209.27 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,818.16 |
| | | Charged Receipts | 811.54 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 189.65 |
| | | +Cash Tips Decl | 7.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 10.82% | 196.65 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 433.50 | 23.84% | 0 | 0.00% | 0.00 | 24 | 26.09% | 18.06 | 13 | 46.43% | 33.35 | 46.39 |
| 2 - ## TO GO ## | 707.00 | 38.89% | 0 | 0.00% | 0.00 | 34 | 36.96% | 20.79 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 644.16 | 35.43% | 0 | 0.00% | 0.00 | 31 | 33.70% | 20.78 | 14 | 50.00% | 46.01 | 71.90 |
| 4 - ROOF | 33.50 | 1.84% | 0 | 0.00% | 0.00 | 3 | 3.26% | 11.17 | 1 | 3.57% | 33.50 | 62.15 |
| Total | 1,818.16 | | 0 | | 0.00 | 92 | | 19.76 | 28 | | 64.93 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 295 | 1,555.16 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 470.72 | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 24 | 740.22 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 14 | -41.50 | MasterCard | 18 | 470.90 | | | |
| High Pt Beer | 28 | 100.00 | Mgr Comp | 1 | -8.50 | Amex | 3 | 40.77 | | | |
| Wine | 12 | 80.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | |
| Liquor | 46 | 133.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 15 | -50.00 | Personal Check | 18 | 457.30 | | | |
| Total Product Sales | 386 | 1,878.16 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 29.36 | | | |
| | | | CC Tips | 39 | 189.65 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 91 | 2,209.27 | | | |
| Cash | 27 | 470.72 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 39 | 189.65 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 159.17 | | | |
| Amount Due | | 281.07 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 42.29 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 13.30 | 0.00 | 13.30 | 27.17 | 0.00 | 27.17 | 1.49% |
| Floor | 85.50 | 0.68 | 86.18 | 793.33 | 15.30 | 808.63 | 44.47% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 2.95 | 0.00 | 2.95 | 32.45 | 0.00 | 32.45 | 1.78% |
| Total | 101.75 | 0.68 | 102.43 | 852.95 | 15.30 | 868.25 | 47.75% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 11/30/2020 | |
| Net Sales | 881.00 | Returns | 0 0.00 |
| +Service Charge | 142.00 | Voids | 29 -131.50 |
| +Tax Collected | 106.74 | Credit Total | -29.89 |
| =Total Revenue | 1,129.74 | Change Grand Ttl | 1,317.13 |
| | | Grand Total | 8,578,912.55 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -26.00 | | |
| =Total Discounts | -26.00 | | |
| | | Mgr Voids | 29 -131.50 |
| | | Error Corrects | 11 38.00 |
| | | Cancel | 4 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 56 1,129.74 |
| | | -Checks Paid | 56 1,129.74 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 881.00 |
| | | Charged Receipts | 639.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 142.00 |
| | | +Cash Tips Decl | 2.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.35% | 144.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 223.00 | 25.31% | 0 | 0.00% | 0.00 | 17 | 30.36% | 13.12 | 5 | 45.45% | 44.60 | 110.38 |
| 2 - ## TO GO ## | 275.00 | 31.21% | 0 | 0.00% | 0.00 | 13 | 23.21% | 21.15 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 353.00 | 40.07% | 0 | 0.00% | 0.00 | 22 | 39.29% | 16.05 | 4 | 36.36% | 88.25 | 74.98 |
| 4 - ROOF | 30.00 | 3.41% | 0 | 0.00% | 0.00 | 4 | 7.14% | 7.50 | 2 | 18.18% | 15.00 | 101.17 |
| Total | 881.00 | | 0 | | 0.00 | 56 | | 15.73 | 11 | | 80.09 | |

| | | | | | | | | | | | | |
|-----------------------|-----|--------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 134 | 680.50 | Open \$ Discount | 0 | 0.00 | Cash | 11 | 66.67 | | | | |
| Beverages | 2 | 4.00 | 100% Cust | 0 | 0.00 | Visa | 27 | 672.01 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -17.50 | MasterCard | 9 | 193.25 | | | | |
| High Pt Beer | 7 | 18.50 | Mgr Comp | 1 | -8.50 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 16.73 | | | | |
| Liquor | 53 | 204.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -26.00 | Personal Check | 7 | 181.08 | | | | |
| Total Product Sales | 196 | 907.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 36 | 142.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 55 | 1,129.74 | | | | |
| Cash | 11 | 66.67 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 36 | 142.00 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 77.14 | | | | |
| Amount Due | | -75.33 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 29.60 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 16.31 | 0.00 | 16.31 | 108.21 | 0.00 | 108.21 | 12.28% |
| Floor | 47.24 | 0.00 | 47.24 | 408.02 | 0.00 | 408.02 | 46.31% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.10 | 0.00 | 6.10 | 67.10 | 0.00 | 67.10 | 7.62% |
| Total | 69.65 | 0.00 | 69.65 | 583.33 | 0.00 | 583.33 | 66.21% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 12/1/2020 | |
| Net Sales | 2,516.74 | Returns | 0 0.00 |
| +Service Charge | 437.79 | Voids | 52 -115.50 |
| +Tax Collected | 406.33 | Credit Total | -15.47 |
| =Total Revenue | 3,360.86 | Change Grand Ttl | 3,517.83 |
| | | Grand Total | 8,582,430.38 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -26.00 | | |
| =Total Discounts | -26.00 | | |
| | | Mgr Voids | 26 -48.50 |
| | | Error Corrects | 65 167.00 |
| | | Cancel | 19 24.46 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 233 3,360.86 |
| | | -Checks Paid | 233 3,360.86 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,536.24 |
| | | Charged Receipts | 1,777.42 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 418.29 |
| | | +Cash Tips Decl | 25.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 21.42% | 543.29 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,006.83 | 40.01% | 0 | 0.00% | 0.00 | 85 | 36.48% | 11.85 | 27 | 69.23% | 37.29 | 61.76 |
| 2 - ## TO GO ## | 379.50 | 15.08% | 0 | 0.00% | 0.00 | 20 | 8.58% | 18.98 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 825.47 | 32.80% | 0 | 0.00% | 0.00 | 84 | 36.05% | 9.83 | 11 | 28.21% | 75.04 | 84.13 |
| 4 - ROOF | 304.94 | 12.12% | 0 | 0.00% | 0.00 | 44 | 18.88% | 6.93 | 1 | 2.56% | 304.94 | 68.10 |
| Total | 2,516.74 | | 0 | | 0.00 | 233 | | 10.80 | 39 | | 64.53 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 445 | 1,166.31 | Open \$ Discount | 0 | 0.00 | Cash | 42 | 334.68 | | | | |
| Beverages | 1 | 2.00 | 100% Cust | 0 | 0.00 | Visa | 110 | 1,681.72 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -16.00 | MasterCard | 59 | 852.08 | | | | |
| High Pt Beer | 14 | 36.98 | Mgr Comp | 0 | 0.00 | Amex | 4 | 150.24 | | | | |
| Wine | 14 | 154.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 100.40 | | | | |
| Liquor | 676 | 1,183.45 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -16.00 | Personal Check | 9 | 241.74 | | | | |
| Total Product Sales | 1,150 | 2,542.74 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 162 | 437.79 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 229 | 3,360.86 | | | | |
| Cash | 42 | 334.68 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 162 | 437.79 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 220.38 | | | | |
| Amount Due | | -103.11 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 185.95 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 19.32 | 0.00 | 19.32 | 151.94 | 0.00 | 151.94 | 6.04% |
| Floor | 65.61 | 0.00 | 65.61 | 542.74 | 0.00 | 542.74 | 21.57% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.99 | 0.00 | 9.99 | 109.89 | 0.00 | 109.89 | 4.37% |
| Total | 94.92 | 0.00 | 94.92 | 804.57 | 0.00 | 804.57 | 31.97% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-------------|---------------------|--------------|
| Wednesday | | 12/2/2020 | |
| Net Sales | 1,625.50 | Returns | 0 0.00 |
| +Service Charge | 275.34 | Voids | 30 -205.50 |
| +Tax Collected | 215.74 | Credit Total | -31.79 |
| =Total Revenue | 2,116.58 | Change Grand Ttl | 2,370.12 |
| | | Grand Total | 8,584,800.50 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -16.25 | | |
| =Total Discounts | -16.25 | | |
| Mgr Voids | 26 -177.50 | Gross Receipts | 1,625.50 |
| Error Corrects | 16 179.50 | Charged Receipts | 898.63 |
| Cancel | 12 13.05 | Service Charges | 0.00 |
| | | +Charged Tips | 275.34 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 7.00 |
| +Checks Begun | 85 2,116.58 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 85 2,116.58 | =Total Tips 17.37% | 282.34 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 473.50 | 29.13% | 0 | 0.00% | 0.00 | 19 | 22.35% | 24.92 | 8 | 50.00% | 59.19 | 70.26 |
| 2 - ## TO GO ## | 417.25 | 25.67% | 0 | 0.00% | 0.00 | 22 | 25.88% | 18.97 | 1 | 6.25% | 417.25 | 12.42 |
| 3 - MEZZANINE | 734.75 | 45.20% | 0 | 0.00% | 0.00 | 44 | 51.76% | 16.70 | 7 | 43.75% | 104.96 | 115.84 |
| Total | 1,625.50 | | 0 | | 0.00 | 85 | | 19.12 | 16 | | 101.59 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 235 | 1,088.25 | Open \$ Discount | 0 | 0.00 | Cash | 25 | 517.25 | | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 22 | 650.42 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -16.25 | MasterCard | 18 | 524.94 | | | | |
| High Pt Beer | 17 | 59.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 80.41 | | | | |
| Wine | 9 | 74.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 123.87 | | | | |
| Liquor | 66 | 410.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -16.25 | Personal Check | 9 | 219.69 | | | | |
| Total Product Sales | 332 | 1,641.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 43 | 275.34 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 80 | 2,116.58 | | | | |
| Cash | 25 | 517.25 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 43 | 275.34 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 142.32 | | | | |
| Amount Due | | 241.91 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 73.42 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.69 | 0.00 | 9.69 | 155.04 | 0.00 | 155.04 | 9.54% |
| Floor | 47.14 | 0.00 | 47.14 | 395.55 | 0.00 | 395.55 | 24.33% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.07 | 0.00 | 6.07 | 66.77 | 0.00 | 66.77 | 4.11% |
| Total | 62.90 | 0.00 | 62.90 | 617.36 | 0.00 | 617.36 | 37.98% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 12/3/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--|--|
| Net Sales | 2,304.00 | Returns | 0 | 0.00 | Mgr Voids | 1 | -10.00 | Gross Receipts | 2,396.00 | | |
| +Service Charge | 482.24 | Voids | 10 | -48.50 | Error Corrects | 8 | 68.00 | Charged Receipts | 1,647.94 | | |
| +Tax Collected | 300.63 | Credit Total | | -27.33 | Cancel | 15 | 33.02 | Service Charges | 0.00 | | |
| =Total Revenue | 3,086.87 | Change Grand Ttl | | 3,172.70 | Carried Over | 0 | 0.00 | +Charged Tips | 390.24 | | |
| Item Discount | 0.00 | Grand Total | | 8,587,973.20 | +Checks Begun | 105 | 3,086.87 | +Cash Tips Decl | 10.00 | | |
| +Subtotal Discount | -10.00 | Training Total | | 0.00 | -Checks Paid | 105 | 3,086.87 | +Indirect Tips Decl | 100.00 | | |
| =Total Discounts | -10.00 | | | | =Outstanding | 0 | 0.00 | =Total Tips 20.88% | 500.24 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 894.00 | 38.80% | 0 | 0.00% | 0.00 | 52 | 49.52% | 17.19 | 17 | 65.38% | 52.59 | 67.16 |
| 2 - ## TO GO ## | 504.50 | 21.90% | 0 | 0.00% | 0.00 | 22 | 20.95% | 22.93 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 905.50 | 39.30% | 0 | 0.00% | 0.00 | 31 | 29.52% | 29.21 | 9 | 34.62% | 100.61 | 102.10 |
| Total | 2,304.00 | | 0 | | 0.00 | 105 | | 21.94 | 26 | | 88.62 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 238 | 1,339.25 | Open \$ Discount | 0 | 0.00 | Cash | 14 | 119.42 | | | |
| Beverages | 5 | 11.50 | 100% Cust | 0 | 0.00 | Visa | 49 | 1,944.10 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 18 | 574.98 | | | |
| High Pt Beer | 49 | 178.25 | Mgr Comp | 0 | 0.00 | Amex | 3 | 73.76 | | | |
| Wine | 12 | 89.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 106.61 | | | |
| Liquor | 143 | 661.00 | Total Discounts | 0 | 0.00 | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 2 | 35.00 | Non Rev Svc Charge | 0 | 0.00 | Personal Check | 11 | 268.00 | | | |
| Total Product Sales | 449 | 2,314.00 | Gift Cert Sold | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| Cash | 14 | 119.42 | CC Tips | 68 | 482.24 | Gift Card Redeem | 0 | 0.00 | | | |
| CC Tips | 68 | 482.24 | Open Grat | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| Amount Due | | -362.82 | Gift Card Sold | 0 | 0.00 | Total Payments | 98 | 3,086.87 | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 175.18 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 125.45 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 26.67 | 0.00 | 26.67 | 52.92 | 0.00 | 52.92 | 2.30% |
| Floor | 64.69 | 0.00 | 64.69 | 624.30 | 0.00 | 624.30 | 27.10% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.90 | 0.00 | 5.90 | 64.90 | 0.00 | 64.90 | 2.82% |
| Total | 97.26 | 0.00 | 97.26 | 742.12 | 0.00 | 742.12 | 32.21% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 12/4/2020 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|-----------------|
| Net Sales | 5,850.35 | Returns | 0 | 0.00 | Mgr Voids | 16 | -117.00 | Gross Receipts | 5,985.64 |
| +Service Charge | 1,035.63 | Voids | 30 | -195.00 | Error Corrects | 35 | 244.15 | Charged Receipts | 4,109.10 |
| +Tax Collected | 789.43 | Credit Total | | -78.20 | Cancel | 27 | 76.85 | Service Charges | 0.00 |
| =Total Revenue | 7,675.41 | Change Grand Ttl | | 8,011.51 | | | | +Charged Tips | 900.34 |
| | | Grand Total | | 8,595,984.71 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 80.25 |
| Item Discount | -2.40 | Training Total | | 0.00 | +Checks Begun | 327 | 7,675.41 | +Indirect Tips Decl | 39.00 |
| +Subtotal Discount | -60.50 | | | | -Checks Paid | 327 | 7,675.41 | =Total Tips | 17.03% 1,019.59 |
| =Total Discounts | -62.90 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,832.60 | 31.32% | 0 | 0.00% | 0.00 | 115 | 35.17% | 15.94 | 31 | 46.27% | 59.12 | 86.76 |
| 2 - ## TO GO ## | 940.25 | 16.07% | 0 | 0.00% | 0.00 | 44 | 13.46% | 21.37 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,825.50 | 31.20% | 0 | 0.00% | 0.00 | 95 | 29.05% | 19.22 | 22 | 32.84% | 82.98 | 89.67 |
| 4 - ROOF | 1,252.00 | 21.40% | 0 | 0.00% | 0.00 | 73 | 22.32% | 17.15 | 14 | 20.90% | 89.43 | 88.99 |
| Total | 5,850.35 | | 0 | | 0.00 | 327 | | 17.89 | 67 | | 87.32 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 575 | 3,433.85 | Open \$ Discount | 0 | 0.00 |
| Beverages | 16 | 23.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -20.50 |
| High Pt Beer | 104 | 306.00 | Mgr Comp | 0 | 0.00 |
| Wine | 19 | 184.00 | 100% Empl | 0 | 0.00 |
| Liquor | 373 | 1,963.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,087 | 5,910.85 | Total Discounts | 5 | -20.50 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 235 | 1,035.63 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 40 | 357.93 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 235 | 1,035.63 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -677.70 | | | |

| | | |
|--------------------|-----|----------|
| Cash | 40 | 357.93 |
| Visa | 170 | 4,913.94 |
| MasterCard | 64 | 1,453.74 |
| Amex | 4 | 149.00 |
| Discover | 8 | 124.37 |
| Offline CC | 0 | 0.00 |
| Personal Check | 26 | 633.95 |
| Comp | 0 | 0.00 |
| Gift Card Redeem | 5 | 42.48 |
| Gift Cert Redeemed | 0 | 0.00 |
| <hr/> | | <hr/> |
| Total Payments | 317 | 7,675.41 |
| | | |
| Sales Tax | | 457.85 |
| Liq & Wine Tax | | 331.58 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 27.13 | 0.00 | 27.13 | 172.74 | 0.00 | 172.74 | 2.95% |
| Floor | 118.99 | 0.00 | 118.99 | 1,066.40 | 0.00 | 1,066.40 | 18.23% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.27 | 0.00 | 10.27 | 112.97 | 0.00 | 112.97 | 1.93% |
| Total | 156.39 | 0.00 | 156.39 | 1,352.11 | 0.00 | 1,352.11 | 23.11% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 12/5/2020 | |
| Net Sales | 9,323.50 | Returns | 0 0.00 |
| +Service Charge | 2,062.15 | Voids | 39 -193.50 |
| +Tax Collected | 1,513.78 | Credit Total | -26.32 |
| =Total Revenue | 12,899.43 | Change Grand Ttl | 13,156.25 |
| | | Grand Total | 8,609,140.96 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -37.00 | | |
| =Total Discounts | -37.00 | | |
| | | Mgr Voids | 25 -122.50 |
| | | Error Corrects | 93 500.00 |
| | | Cancel | 25 52.58 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 337 12,899.43 |
| | | -Checks Paid | 337 12,899.43 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 9,441.60 |
| | | Charged Receipts | 8,422.70 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,944.05 |
| | | +Cash Tips Decl | 30.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.91% | 1,974.05 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,952.25 | 31.66% | 0 | 0.00% | 0.00 | 109 | 32.34% | 27.08 | 48 | 45.28% | 61.51 | 61.58 |
| 2 - ## TO GO ## | 37.00 | 0.40% | 0 | 0.00% | 0.00 | 5 | 1.48% | 7.40 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,692.00 | 28.87% | 0 | 0.00% | 0.00 | 102 | 30.27% | 26.39 | 20 | 18.87% | 134.60 | 72.16 |
| 4 - ROOF | 3,642.25 | 39.07% | 0 | 0.00% | 0.00 | 121 | 35.91% | 30.10 | 38 | 35.85% | 95.85 | 73.06 |
| Total | 9,323.50 | | 0 | | 0.00 | 337 | | 27.67 | 106 | | 87.96 | |

| | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|
| 100 - System Tracking | | | | | | | | | |
| Food | 610 | 4,155.00 | Open \$ Discount | 0 | 0.00 | Cash | 55 | 664.50 | |
| Beverages | 20 | 42.50 | 100% Cust | 0 | 0.00 | Visa | 180 | 7,566.89 | |
| Low Pt Beer | 20 | 80.00 | 50% Empl | 5 | -25.00 | MasterCard | 72 | 3,529.75 | |
| High Pt Beer | 227 | 1,268.50 | Mgr Comp | 1 | -12.00 | Amex | 13 | 774.10 | |
| Wine | 51 | 547.00 | 100% Empl | 0 | 0.00 | Discover | 8 | 364.19 | |
| Liquor | 535 | 3,267.50 | | | | Offline CC | 0 | 0.00 | |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 0 | 0.00 | |
| <hr/> | | | Total Discounts | 6 | -37.00 | Comp | 0 | 0.00 | |
| Total Product Sales | 1,463 | 9,360.50 | | | | Gift Card Redeem | 0 | 0.00 | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | |
| | | | Gift Cert Sold | 0 | 0.00 | <hr/> | | | |
| | | | CC Tips | 256 | 2,062.15 | Total Payments | 328 | 12,899.43 | |
| | | | Open Grat | 0 | 0.00 | | | | |
| Cash | 55 | 664.50 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 816.19 | |
| CC Tips | 256 | 2,062.15 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 697.59 | |
| <hr/> | | | Gift Card Comp | 0 | 0.00 | | | | |
| Amount Due | | -1,397.65 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 22.73 | 0.00 | 22.73 | 151.44 | 0.00 | 151.44 | 1.62% |
| Floor | 171.17 | 0.00 | 171.17 | 1,244.41 | 0.00 | 1,244.41 | 13.35% |
| Kitchen | 7.88 | 0.00 | 7.88 | 102.44 | 0.00 | 102.44 | 1.10% |
| Non-Operations Pa | 10.34 | 0.00 | 10.34 | 113.74 | 0.00 | 113.74 | 1.22% |
| Total | 212.12 | 0.00 | 212.12 | 1,612.03 | 0.00 | 1,612.03 | 17.29% |

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Sunday | | 12/6/2020 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|
| Net Sales | 2,448.50 | Returns | 0 | 0.00 | Mgr Voids | 3 | -19.00 | Gross Receipts | 2,446.08 |
| +Service Charge | 319.35 | Voids | 17 | -84.00 | Error Corrects | 18 | 78.50 | Charged Receipts | 1,411.00 |
| +Tax Collected | 199.99 | Credit Total | | -77.30 | Cancel | 5 | 0.00 | Service Charges | 0.00 |
| =Total Revenue | 2,967.84 | Change Grand Ttl | | 3,188.64 | | | | +Charged Tips | 319.35 |
| | | Grand Total | | 8,612,329.60 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 6.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 112 | 2,967.84 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -59.50 | | | | -Checks Paid | 112 | 2,967.84 | =Total Tips 13.30% | 325.35 |
| =Total Discounts | -59.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 492.00 | 20.09% | 0 | 0.00% | 0.00 | 28 | 25.00% | 17.57 | 14 | 48.28% | 35.14 | 90.93 |
| 2 - ## TO GO ## | 988.25 | 40.36% | 0 | 0.00% | 0.00 | 43 | 38.39% | 22.98 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 543.50 | 22.20% | 0 | 0.00% | 0.00 | 25 | 22.32% | 21.74 | 8 | 27.59% | 67.94 | 76.82 |
| 4 - ROOF | 424.75 | 17.35% | 0 | 0.00% | 0.00 | 15 | 13.39% | 28.32 | 7 | 24.14% | 60.68 | 64.59 |
| 5 - BANQUET | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.89% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,448.50 | | 0 | | 0.00 | 112 | | 21.86 | 29 | | 84.43 | |

100 - System Tracking

| | | | | | | | | |
|---------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|
| Food | 366 | 2,119.75 | Open \$ Discount | 0 | 0.00 | Cash | 28 | 351.04 |
| Beverages | 14 | 28.00 | 100% Cust | 0 | 0.00 | Visa | 39 | 1,343.19 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -22.00 | MasterCard | 13 | 431.31 |
| High Pt Beer | 10 | 45.75 | Mgr Comp | 2 | -17.50 | Amex | 1 | 54.68 |
| Wine | 14 | 102.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 67.37 |
| Liquor | 35 | 212.50 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -39.50 | Personal Check | 29 | 720.25 |
| Total Product Sales | 439 | 2,508.00 | | | | Comp | 0 | 0.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 |
| | | | CC Tips | 54 | 319.35 | Total Payments | 112 | 2,967.84 |
| | | | Open Grat | 0 | 0.00 | | | |
| Cash | 28 | 351.04 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 151.30 |
| CC Tips | 54 | 319.35 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 48.69 |
| Amount Due | | 31.69 | Gift Card Comp | 0 | 0.00 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 21.62 | 0.00 | 21.62 | 71.62 | 0.00 | 71.62 | 2.93% |
| Floor | 114.00 | 1.18 | 115.18 | 951.38 | 26.24 | 977.62 | 39.93% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.90 | 0.00 | 5.90 | 64.90 | 0.00 | 64.90 | 2.65% |
| Total | 141.52 | 1.18 | 142.70 | 1,087.90 | 26.24 | 1,114.14 | 45.50% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 12/7/2020 | |
| Net Sales | 2,336.50 | Returns | 0 0.00 |
| +Service Charge | 532.18 | Voids | 13 -81.50 |
| +Tax Collected | 310.32 | Credit Total | -49.82 |
| =Total Revenue | 3,179.00 | Change Grand Ttl | 3,375.32 |
| | | Grand Total | 8,615,704.92 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -65.00 | | |
| =Total Discounts | -65.00 | | |
| | | Mgr Voids | 13 -81.50 |
| | | Error Corrects | 16 114.00 |
| | | Cancel | 21 23.84 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 124 3,179.00 |
| | | -Checks Paid | 124 3,179.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,451.39 |
| | | Charged Receipts | 1,526.20 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 416.48 |
| | | +Cash Tips Decl | 57.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.31% | 473.48 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 649.00 | 27.78% | 0 | 0.00% | 0.00 | 38 | 30.65% | 17.08 | 8 | 38.10% | 81.13 | 110.47 |
| 2 - ## TO GO ## | 488.50 | 20.91% | 0 | 0.00% | 0.00 | 18 | 14.52% | 27.14 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 653.50 | 27.97% | 0 | 0.00% | 0.00 | 32 | 25.81% | 20.42 | 7 | 33.33% | 93.36 | 89.93 |
| 4 - ROOF | 545.50 | 23.35% | 0 | 0.00% | 0.00 | 36 | 29.03% | 15.15 | 6 | 28.57% | 90.92 | 98.40 |
| Total | 2,336.50 | | 0 | | 0.00 | 124 | | 18.84 | 21 | | 111.26 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 203 | 1,388.50 | Open \$ Discount | 0 | 0.00 | Cash | 21 | 216.22 | | | | |
| Beverages | 3 | 6.00 | 100% Cust | 0 | 0.00 | Visa | 51 | 1,369.85 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -26.50 | MasterCard | 33 | 1,025.48 | | | | |
| High Pt Beer | 60 | 213.00 | Mgr Comp | 2 | -18.50 | Amex | 5 | 201.01 | | | | |
| Wine | 15 | 163.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 15.50 | | | | |
| Liquor | 134 | 631.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -45.00 | Personal Check | 14 | 346.00 | | | | |
| Total Product Sales | 415 | 2,401.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 4.94 | | | | |
| | | | CC Tips | 102 | 532.18 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 126 | 3,179.00 | | | | |
| Cash | 21 | 216.22 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 102 | 532.18 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 174.27 | | | | |
| Amount Due | | -315.96 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 136.05 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 14.96 | 0.00 | 14.96 | 27.30 | 0.00 | 27.30 | 1.17% |
| Floor | 51.89 | 0.00 | 51.89 | 376.18 | 0.00 | 376.18 | 16.10% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.18 | 0.00 | 6.18 | 67.98 | 0.00 | 67.98 | 2.91% |
| Total | 73.03 | 0.00 | 73.03 | 471.46 | 0.00 | 471.46 | 20.18% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 12/8/2020 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|
| Net Sales | 2,997.29 | Returns | 0 | 0.00 | Mgr Voids | 38 | -95.00 | Gross Receipts | 3,002.72 |
| +Service Charge | 554.57 | Voids | 38 | -95.00 | Error Corrects | 57 | 192.49 | Charged Receipts | 2,106.71 |
| +Tax Collected | 427.40 | Credit Total | | -48.12 | Cancel | 28 | 11.97 | Service Charges | 0.00 |
| =Total Revenue | 3,979.26 | Change Grand Ttl | | 4,158.53 | | | | +Charged Tips | 549.14 |
| | | Grand Total | | 8,619,863.45 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 16.00 |
| Item Discount | -2.90 | Training Total | | 0.00 | +Checks Begun | 244 | 3,979.26 | +Indirect Tips Decl | 100.00 |
| +Subtotal Discount | -33.25 | | | | -Checks Paid | 244 | 3,979.26 | =Total Tips 22.15% | 665.14 |
| =Total Discounts | -36.15 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 828.88 | 27.65% | 0 | 0.00% | 0.00 | 53 | 21.72% | 15.64 | 21 | 46.67% | 39.47 | 80.45 |
| 2 - ## TO GO ## | 664.50 | 22.17% | 0 | 0.00% | 0.00 | 28 | 11.48% | 23.73 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 727.00 | 24.26% | 0 | 0.00% | 0.00 | 74 | 30.33% | 9.82 | 14 | 31.11% | 51.93 | 123.53 |
| 4 - ROOF | 776.91 | 25.92% | 0 | 0.00% | 0.00 | 89 | 36.48% | 8.73 | 10 | 22.22% | 77.69 | 41.45 |
| Total | 2,997.29 | | 0 | | 0.00 | 244 | | 12.28 | 45 | | 66.61 | |

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|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 520 | 1,583.39 | Open \$ Discount | 0 | 0.00 | Cash | 50 | 462.78 | | | | |
| Beverages | 9 | 15.50 | 100% Cust | 0 | 0.00 | Visa | 113 | 2,031.74 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -24.75 | MasterCard | 51 | 991.68 | | | | |
| High Pt Beer | 24 | 96.18 | Mgr Comp | 1 | -8.50 | Amex | 3 | 65.17 | | | | |
| Wine | 7 | 34.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 67.77 | | | | |
| Liquor | 681 | 1,301.47 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -33.25 | Personal Check | 12 | 360.12 | | | | |
| Total Product Sales | 1,241 | 3,030.54 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 160 | 554.57 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 5.43 | Total Payments | 234 | 3,979.26 | | | | |
| Cash | 50 | 462.78 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 160 | 554.57 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 233.86 | | | | |
| Amount Due | | -91.79 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 193.54 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 28.69 | 0.00 | 28.69 | 57.18 | 0.00 | 57.18 | 1.91% |
| Floor | 83.40 | 0.00 | 83.40 | 619.67 | 0.00 | 619.67 | 20.67% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.99 | 0.00 | 9.99 | 109.89 | 0.00 | 109.89 | 3.67% |
| Total | 122.08 | 0.00 | 122.08 | 786.74 | 0.00 | 786.74 | 26.25% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 12/9/2020 | |
| Net Sales | 2,308.37 | Returns | 0 0.00 |
| +Service Charge | 422.60 | Voids | 7 -43.00 |
| +Tax Collected | 300.61 | Credit Total | -11.15 |
| =Total Revenue | 3,031.58 | Change Grand Ttl | 3,152.11 |
| | | Grand Total | 8,623,015.56 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -66.38 | | |
| =Total Discounts | -66.38 | | |
| | | Mgr Voids | 3 -26.00 |
| | | Error Corrects | 16 125.25 |
| | | Cancel | 9 1,807.01 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 117 3,031.58 |
| | | -Checks Paid | 117 3,031.58 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,352.87 |
| | | Charged Receipts | 1,717.06 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 378.10 |
| | | +Cash Tips Decl | 85.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.68% | 463.10 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 520.00 | 22.53% | 0 | 0.00% | 0.00 | 29 | 24.79% | 17.93 | 13 | 39.39% | 40.00 | 57.22 |
| 2 - ## TO GO ## | 479.87 | 20.79% | 0 | 0.00% | 0.00 | 27 | 23.08% | 17.77 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 766.00 | 33.18% | 0 | 0.00% | 0.00 | 34 | 29.06% | 22.53 | 11 | 33.33% | 69.64 | 128.23 |
| 4 - ROOF | 542.50 | 23.50% | 0 | 0.00% | 0.00 | 27 | 23.08% | 20.09 | 9 | 27.27% | 60.28 | 73.04 |
| Total | 2,308.37 | | 0 | | 0.00 | 117 | | 19.73 | 33 | | 69.95 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|
| Food | 254 | 1,615.25 | Open \$ Discount | 0 | 0.00 |
| Beverages | 16 | 30.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -26.38 |
| High Pt Beer | 47 | 173.50 | Mgr Comp | 0 | 0.00 |
| Wine | 6 | 62.00 | 100% Empl | 0 | 0.00 |
| Liquor | 89 | 494.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 412 | 2,374.75 | | | |
| | | | | | |
| Cash | 26 | 355.88 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 76 | 422.60 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | CC Tips | 76 | 422.60 |
| Amount Due | | -66.72 | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 20.85 | 0.00 | 20.85 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 75.97 | 0.00 | 75.97 | 573.98 | 0.00 | 573.98 | 24.87% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 66.00 | 0.00 | 66.00 | 2.86% |
| Total | 102.82 | 0.00 | 102.82 | 639.98 | 0.00 | 639.98 | 27.72% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 12/10/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 4,775.25 | Returns | 0 | 0.00 | Mgr Voids | 28 | -564.00 | Gross Receipts | 5,190.55 | | |
| +Service Charge | 905.23 | Voids | 33 | -587.00 | Error Corrects | 23 | 217.75 | Charged Receipts | 2,276.10 | | |
| +Tax Collected | 649.00 | Credit Total | | -57.27 | Cancel | 11 | 110.06 | Service Charges | 0.00 | | |
| =Total Revenue | 6,329.48 | Change Grand Ttl | | 6,981.75 | | | | +Charged Tips | 489.93 | | |
| | | Grand Total | | 8,629,997.31 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 22.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 161 | 6,329.48 | +Indirect Tips Decl | 100.00 | | |
| +Subtotal Discount | -8.00 | | | | -Checks Paid | 161 | 6,329.48 | =Total Tips | 11.79% | 611.93 | |
| =Total Discounts | -8.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 664.50 | 13.92% | 0 | 0.00% | 0.00 | 26 | 16.15% | 25.56 | 10 | 34.48% | 66.45 | 61.68 |
| 2 - ## TO GO ## | 635.00 | 13.30% | 0 | 0.00% | 0.00 | 27 | 16.77% | 23.52 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 678.50 | 14.21% | 0 | 0.00% | 0.00 | 38 | 23.60% | 17.86 | 6 | 20.69% | 113.08 | 128.72 |
| 4 - ROOF | 1,159.75 | 24.29% | 0 | 0.00% | 0.00 | 68 | 42.24% | 17.06 | 13 | 44.83% | 89.21 | 65.33 |
| 5 - BANQUET | 1,637.50 | 34.29% | 0 | 0.00% | 0.00 | 2 | 1.24% | 818.75 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 4,775.25 | | 0 | | 0.00 | 161 | | 29.66 | 29 | | 164.66 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 286 | 2,237.00 | Open \$ Discount | 0 | 0.00 | Cash | 25 | 358.14 | | | |
| Beverages | 6 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 79 | 2,407.88 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -8.00 | MasterCard | 33 | 959.29 | | | |
| High Pt Beer | 61 | 210.25 | Mgr Comp | 0 | 0.00 | Amex | 5 | 2,286.59 | | | |
| Wine | 26 | 158.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 80.46 | | | |
| Liquor | 264 | 1,666.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 500.00 | Total Discounts | 2 | -8.00 | Personal Check | 13 | 287.12 | | | |
| Total Product Sales | 644 | 4,783.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 125 | 905.23 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 157 | 6,379.48 | | | |
| Cash | 25 | 358.14 | Gift Card Sold | 2 | 60.00 | | | | | | |
| CC Tips | 125 | 905.23 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 374.19 | | | |
| Amount Due | | -547.09 | Gift Card Comp | 1 | 10.00 | Liq & Wine Tax | | 274.81 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 36.12 | 0.00 | 36.12 | 54.54 | 0.00 | 54.54 | 1.14% |
| Floor | 93.12 | 0.00 | 93.12 | 715.88 | 0.00 | 715.88 | 14.99% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.03 | 0.00 | 6.03 | 66.33 | 0.00 | 66.33 | 1.39% |
| Total | 135.27 | 0.00 | 135.27 | 836.75 | 0.00 | 836.75 | 17.52% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Friday | | 12/11/2020 | |
| Net Sales | 7,248.00 | Returns | 0 0.00 |
| +Service Charge | 1,328.75 | Voids | 14 -80.50 |
| +Tax Collected | 854.24 | Credit Total | -87.79 |
| =Total Revenue | 9,430.99 | Change Grand Ttl | 9,667.78 |
| | | Grand Total | 8,639,665.09 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -68.50 | | |
| =Total Discounts | -68.50 | | |
| | | Mgr Voids | 13 -72.50 |
| | | Error Corrects | 43 554.30 |
| | | Cancel | 12 6.12 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 246 9,430.99 |
| | | -Checks Paid | 246 9,430.99 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 7,854.19 |
| | | Charged Receipts | 3,498.65 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 722.56 |
| | | +Cash Tips Decl | 59.00 |
| | | +Indirect Tips Decl | 40.00 |
| | | =Total Tips 10.46% | 821.56 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|----------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,332.50 | 32.18% | 0 | 0.00% | 0.00 | 124 | 50.41% | 18.81 | 41 | 73.21% | 56.89 | 68.84 |
| 2 - ## TO GO ## | 1,138.25 | 15.70% | 0 | 0.00% | 0.00 | 44 | 17.89% | 25.87 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,307.50 | 18.04% | 0 | 0.00% | 0.00 | 71 | 28.86% | 18.42 | 14 | 25.00% | 93.39 | 92.62 |
| 4 - ROOF | 57.75 | 0.80% | 0 | 0.00% | 0.00 | 5 | 2.03% | 11.55 | 1 | 1.79% | 57.75 | 42.73 |
| 5 - BANQUET | 2,412.00 | 33.28% | 0 | 0.00% | 0.00 | 2 | 0.81% | 1,206.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 7,248.00 | | 0 | | 0.00 | 246 | | 29.46 | 56 | | 129.43 | |

| | | | | | | |
|-----------------------|-----|-----------|--------------------|-----|----------|----------|
| 100 - System Tracking | | | | | | |
| Food | 707 | 4,296.75 | Open \$ Discount | 0 | 0.00 | |
| Beverages | 19 | 42.50 | 100% Cust | 0 | 0.00 | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -38.50 | |
| High Pt Beer | 96 | 283.75 | Mgr Comp | 0 | 0.00 | |
| Wine | 32 | 212.00 | 100% Empl | 0 | 0.00 | |
| Liquor | 376 | 1,969.50 | | | | |
| Miscellaneous | 2 | 512.00 | | | | |
| Total Product Sales | | 1,232 | 7,316.50 | | | |
| | | | | | | |
| Cash | 25 | 266.70 | Non Rev Svc Charge | 0 | 0.00 | |
| CC Tips | 190 | 1,328.75 | Gift Cert Sold | 0 | 0.00 | |
| Amount Due | | -1,062.05 | CC Tips | 190 | 1,328.75 | |
| | | | Open Grat | 0 | 0.00 | |
| | | | Gift Card Sold | 0 | 0.00 | |
| | | | Gift Card Reload | 0 | 0.00 | |
| | | | Gift Card Comp | 0 | 0.00 | |
| | | | | | | |
| | | | Cash | 25 | 266.70 | |
| | | | Visa | 123 | 6,499.10 | |
| | | | MasterCard | 52 | 1,437.59 | |
| | | | Amex | 9 | 322.81 | |
| | | | Discover | 9 | 249.45 | |
| | | | Offline CC | 0 | 0.00 | |
| | | | Personal Check | 26 | 641.75 | |
| | | | Comp | 0 | 0.00 | |
| | | | Gift Card Redeem | 1 | 13.59 | |
| | | | Gift Cert Redeemed | 0 | 0.00 | |
| | | | Total Payments | | 245 | 9,430.99 |
| | | | | | | |
| | | | Sales Tax | | | 521.24 |
| | | | Liq & Wine Tax | | | 333.00 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 28.05 | 0.00 | 28.05 | 51.06 | 0.00 | 51.06 | 0.70% |
| Floor | 117.19 | 0.00 | 117.19 | 1,030.58 | 0.00 | 1,030.58 | 14.22% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.01 | 0.00 | 10.01 | 110.11 | 0.00 | 110.11 | 1.52% |
| Total | 155.25 | 0.00 | 155.25 | 1,191.75 | 0.00 | 1,191.75 | 16.44% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 12/12/2020 | |
| Net Sales | 3,927.40 | Returns | 0 0.00 |
| +Service Charge | 594.16 | Voids | 14 -46.50 |
| +Tax Collected | 501.57 | Credit Total | -26.30 |
| =Total Revenue | 5,023.13 | Change Grand Ttl | 5,135.03 |
| | | Grand Total | 8,644,800.12 |
| Item Discount | -2.10 | Training Total | 0.00 |
| +Subtotal Discount | -37.00 | | |
| =Total Discounts | -39.10 | | |
| | | Mgr Voids | 4 -17.00 |
| | | Error Corrects | 35 175.70 |
| | | Cancel | 11 12.84 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 187 5,023.13 |
| | | -Checks Paid | 187 5,023.13 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,010.80 |
| | | Charged Receipts | 2,290.40 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 510.76 |
| | | +Cash Tips Decl | 5.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 15.35% | 615.76 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,670.00 | 42.52% | 0 | 0.00% | 0.00 | 69 | 36.90% | 24.20 | 35 | 63.64% | 47.71 | 53.86 |
| 2 - ## TO GO ## | 848.50 | 21.60% | 0 | 0.00% | 0.00 | 33 | 17.65% | 25.71 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,318.90 | 33.58% | 0 | 0.00% | 0.00 | 80 | 42.78% | 16.49 | 17 | 30.91% | 77.58 | 79.68 |
| 4 - ROOF | 90.00 | 2.29% | 0 | 0.00% | 0.00 | 5 | 2.67% | 18.00 | 3 | 5.45% | 30.00 | 53.89 |
| Total | 3,927.40 | | 0 | | 0.00 | 187 | | 21.00 | 55 | | 71.41 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 444 | 2,621.90 | Open \$ Discount | 0 | 0.00 | Cash | 26 | 660.34 | | | | |
| Beverages | 19 | 38.00 | 100% Cust | 0 | 0.00 | Visa | 88 | 2,259.57 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -28.50 | MasterCard | 43 | 1,260.47 | | | | |
| High Pt Beer | 74 | 268.00 | Mgr Comp | 1 | -8.50 | Amex | 3 | 152.00 | | | | |
| Wine | 6 | 47.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 70.39 | | | | |
| Liquor | 197 | 989.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -37.00 | Personal Check | 20 | 620.36 | | | | |
| Total Product Sales | 740 | 3,964.40 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 133 | 594.16 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 183 | 5,023.13 | | | | |
| Cash | 26 | 660.34 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 133 | 594.16 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 325.76 | | | | |
| Amount Due | | 66.18 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 175.81 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 20.53 | 4.73 | 25.26 | 46.14 | 58.53 | 104.67 | 2.67% |
| Floor | 88.30 | 4.21 | 92.51 | 863.03 | 94.73 | 957.76 | 24.39% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.11 | 0.00 | 9.11 | 100.21 | 0.00 | 100.21 | 2.55% |
| Total | 117.94 | 8.94 | 126.88 | 1,009.38 | 153.26 | 1,162.64 | 29.60% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 12/13/2020 | |
| Net Sales | 1,924.00 | Returns | 0 0.00 |
| +Service Charge | 249.53 | Voids | 8 -29.00 |
| +Tax Collected | 189.94 | Credit Total | -32.84 |
| =Total Revenue | 2,363.47 | Change Grand Ttl | 2,480.81 |
| | | Grand Total | 8,647,280.93 |
| Item Discount | -6.25 | Training Total | 0.00 |
| +Subtotal Discount | -49.25 | | |
| =Total Discounts | -55.50 | | |
| | | Mgr Voids | 8 -29.00 |
| | | Error Corrects | 21 126.00 |
| | | Cancel | 4 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 83 2,363.47 |
| | | -Checks Paid | 83 2,363.47 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,948.90 |
| | | Charged Receipts | 1,066.36 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 224.63 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 11.53% | 224.63 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 633.50 | 32.93% | 0 | 0.00% | 0.00 | 23 | 27.71% | 27.54 | 10 | 55.56% | 63.35 | 69.08 |
| 2 - ## TO GO ## | 864.00 | 44.91% | 0 | 0.00% | 0.00 | 41 | 49.40% | 21.07 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 426.50 | 22.17% | 0 | 0.00% | 0.00 | 19 | 22.89% | 22.45 | 8 | 44.44% | 53.31 | 96.02 |
| Total | 1,924.00 | | 0 | | 0.00 | 83 | | 23.18 | 18 | | 106.89 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 305 | 1,593.25 | Open \$ Discount | 0 | 0.00 | Cash | 14 | 122.42 | | | | |
| Beverages | 10 | 25.00 | 100% Cust | 0 | 0.00 | Visa | 28 | 1,177.03 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -32.25 | MasterCard | 10 | 357.42 | | | | |
| High Pt Beer | 22 | 81.50 | Mgr Comp | 1 | -11.00 | Amex | 3 | 115.43 | | | | |
| Wine | 4 | 16.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 89.79 | | | | |
| Liquor | 67 | 257.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -43.25 | Personal Check | 21 | 486.38 | | | | |
| Total Product Sales | 408 | 1,973.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 15.00 | | | | |
| | | | CC Tips | 35 | 249.53 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 79 | 2,363.47 | | | | |
| Cash | 14 | 122.42 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 35 | 249.53 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 142.00 | | | | |
| Amount Due | | -127.11 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 47.94 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 6.36 | 7.18 | 13.54 | 0.00 | 88.85 | 88.85 | 4.62% |
| Floor | 69.82 | 2.52 | 72.34 | 647.25 | 56.70 | 703.95 | 36.59% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 4.13 | 0.00 | 4.13 | 45.43 | 0.00 | 45.43 | 2.36% |
| Total | 80.31 | 9.70 | 90.01 | 692.68 | 145.55 | 838.23 | 43.57% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-------------|---------------------|--------------|
| Monday | | 12/14/2020 | |
| Net Sales | 1,263.25 | Returns | 0 0.00 |
| +Service Charge | 191.86 | Voids | 2 -10.00 |
| +Tax Collected | 132.59 | Credit Total | -13.82 |
| =Total Revenue | 1,587.70 | Change Grand Ttl | 1,636.77 |
| | | Grand Total | 8,648,917.70 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -25.25 | | |
| =Total Discounts | -25.25 | | |
| Mgr Voids | 2 -10.00 | Gross Receipts | 1,263.25 |
| Error Corrects | 10 46.50 | Charged Receipts | 904.50 |
| Cancel | 1 0.00 | Service Charges | 0.00 |
| | | +Charged Tips | 191.86 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 6.00 |
| +Checks Begun | 58 1,587.70 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 58 1,587.70 | =Total Tips 15.66% | 197.86 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 550.50 | 43.58% | 0 | 0.00% | 0.00 | 30 | 51.72% | 18.35 | 15 | 65.22% | 36.70 | 87.64 |
| 2 - ## TO GO ## | 316.50 | 25.05% | 0 | 0.00% | 0.00 | 12 | 20.69% | 26.38 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 396.25 | 31.37% | 0 | 0.00% | 0.00 | 16 | 27.59% | 24.77 | 8 | 34.78% | 49.53 | 66.04 |
| Total | 1,263.25 | | 0 | | 0.00 | 58 | | 21.78 | 23 | | 54.92 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 167 | 1,040.25 | Open \$ Discount | 0 | 0.00 | Cash | 9 | 106.36 | | | | |
| Beverages | 3 | 6.00 | 100% Cust | 0 | 0.00 | Visa | 26 | 767.42 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -16.75 | MasterCard | 12 | 341.98 | | | | |
| High Pt Beer | 20 | 54.75 | Mgr Comp | 1 | -8.50 | Amex | 4 | 186.58 | | | | |
| Wine | 10 | 55.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 40.89 | | | | |
| Liquor | 18 | 132.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -25.25 | Personal Check | 7 | 159.47 | | | | |
| Total Product Sales | 218 | 1,288.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 38 | 191.86 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 59 | 1,602.70 | | | | |
| Cash | 9 | 106.36 | Gift Card Sold | 1 | 15.00 | | | | | | | |
| CC Tips | 38 | 191.86 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 99.86 | | | | |
| Amount Due | | -85.50 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 32.73 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 4.82 | 0.00 | 4.82 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 46.13 | 0.00 | 46.13 | 366.69 | 0.00 | 366.69 | 29.03% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.01 | 0.00 | 6.01 | 66.11 | 0.00 | 66.11 | 5.23% |
| Total | 56.96 | 0.00 | 56.96 | 432.80 | 0.00 | 432.80 | 34.26% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 12/15/2020 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,751.52 | Returns | 0 | 0.00 | Mgr Voids | 5 | -39.20 | Gross Receipts | 2,832.62 |
| +Service Charge | 558.21 | Voids | 10 | -58.20 | Error Corrects | 36 | 101.70 | Charged Receipts | 1,993.25 |
| +Tax Collected | 377.28 | Credit Total | | -31.55 | Cancel | 8 | 13.05 | Service Charges | 0.00 |
| =Total Revenue | 3,687.01 | Change Grand Ttl | | 3,812.50 | | | | +Charged Tips | 477.11 |
| | | Grand Total | | 8,652,730.20 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 27.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 175 | 3,687.01 | +Indirect Tips Decl | 100.00 |
| +Subtotal Discount | -35.74 | | | | -Checks Paid | 175 | 3,687.01 | =Total Tips | 21.33% 604.11 |
| =Total Discounts | -35.74 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 974.01 | 35.40% | 0 | 0.00% | 0.00 | 63 | 36.00% | 15.46 | 29 | 70.73% | 33.59 | 69.03 |
| 2 - ## TO GO ## | 662.25 | 24.07% | 0 | 0.00% | 0.00 | 25 | 14.29% | 26.49 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,115.26 | 40.53% | 0 | 0.00% | 0.00 | 87 | 49.71% | 12.82 | 12 | 29.27% | 92.94 | 73.93 |
| Total | 2,751.52 | | 0 | | 0.00 | 175 | | 15.72 | 41 | | 67.11 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 426 | 1,562.00 | Open \$ Discount | 0 | 0.00 | Cash | 25 | 247.43 | | | |
| Beverages | 11 | 28.00 | 100% Cust | 0 | 0.00 | Visa | 90 | 2,130.26 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -26.74 | MasterCard | 37 | 758.53 | | | |
| High Pt Beer | 34 | 146.32 | Mgr Comp | 1 | -9.00 | Amex | 0 | 0.00 | | | |
| Wine | 20 | 156.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 14.23 | | | |
| Liquor | 519 | 894.94 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -35.74 | Personal Check | 17 | 508.85 | | | |
| Total Product Sales | 1,010 | 2,787.26 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 27.71 | | | |
| | | | CC Tips | 152 | 558.21 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 171 | 3,687.01 | | | |
| Cash | 25 | 247.43 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 152 | 558.21 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 215.49 | | | |
| Amount Due | | -310.78 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 161.79 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 13.42 | 0.00 | 13.42 | 53.70 | 0.00 | 53.70 | 1.95% |
| Floor | 54.77 | 0.00 | 54.77 | 537.56 | 0.00 | 537.56 | 19.54% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.52 | 0.00 | 10.52 | 115.72 | 0.00 | 115.72 | 4.21% |
| Total | 78.71 | 0.00 | 78.71 | 706.98 | 0.00 | 706.98 | 25.69% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 12/16/2020 | |
| Net Sales | 2,412.25 | Returns | 0 0.00 |
| +Service Charge | 420.94 | Voids | 2 -43.50 |
| +Tax Collected | 300.43 | Credit Total | -42.50 |
| =Total Revenue | 3,133.62 | Change Grand Ttl | 3,261.12 |
| | | Grand Total | 8,655,991.32 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -41.50 | | |
| =Total Discounts | -41.50 | | |
| | | Mgr Voids | 1 -5.50 |
| | | Error Corrects | 19 145.50 |
| | | Cancel | 5 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 93 3,133.62 |
| | | -Checks Paid | 93 3,133.62 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,433.25 |
| | | Charged Receipts | 1,750.37 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 399.94 |
| | | +Cash Tips Decl | 45.55 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.31% | 445.49 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 914.00 | 37.89% | 0 | 0.00% | 0.00 | 40 | 43.01% | 22.85 | 12 | 52.17% | 76.17 | 86.49 |
| 2 - ## TO GO ## | 575.00 | 23.84% | 0 | 0.00% | 0.00 | 23 | 24.73% | 25.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 923.25 | 38.27% | 0 | 0.00% | 0.00 | 30 | 32.26% | 30.78 | 11 | 47.83% | 83.93 | 93.50 |
| Total | 2,412.25 | | 0 | | 0.00 | 93 | | 25.94 | 23 | | 104.88 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 235 | 1,547.00 | Open \$ Discount | 0 | 0.00 | Cash | 10 | 120.51 | | | | |
| Beverages | 2 | 4.00 | 100% Cust | 0 | 0.00 | Visa | 47 | 1,583.48 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -27.00 | MasterCard | 13 | 574.85 | | | | |
| High Pt Beer | 59 | 254.75 | Mgr Comp | 1 | -4.50 | Amex | 2 | 154.34 | | | | |
| Wine | 11 | 58.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 168.19 | | | | |
| Liquor | 116 | 590.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -31.50 | Personal Check | 15 | 482.25 | | | | |
| Total Product Sales | 423 | 2,453.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 50.00 | | | | |
| | | | CC Tips | 61 | 420.94 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 90 | 3,133.62 | | | | |
| Cash | 10 | 120.51 | Gift Card Sold | 1 | 15.00 | | | | | | | |
| CC Tips | 61 | 420.94 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 178.47 | | | | |
| Amount Due | | -300.43 | Gift Card Comp | 1 | 15.00 | Liq & Wine Tax | | 121.96 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 5.10 | 0.00 | 5.10 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 61.97 | 0.00 | 61.97 | 557.29 | 0.00 | 557.29 | 23.10% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.95 | 0.00 | 5.95 | 65.45 | 0.00 | 65.45 | 2.71% |
| Total | 73.02 | 0.00 | 73.02 | 622.74 | 0.00 | 622.74 | 25.82% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 12/17/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 2,450.53 | Returns | 0 | 0.00 | Mgr Voids | 7 | -48.00 | Gross Receipts | 2,480.23 | | |
| +Service Charge | 412.48 | Voids | 15 | -89.40 | Error Corrects | 36 | 216.00 | Charged Receipts | 1,806.25 | | |
| +Tax Collected | 335.72 | Credit Total | | -24.58 | Cancel | 14 | 7.34 | Service Charges | 0.00 | | |
| =Total Revenue | 3,198.73 | Change Grand Ttl | | 3,315.71 | | | | +Charged Tips | 382.78 | | |
| | | Grand Total | | 8,659,307.03 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 2.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 119 | 3,198.73 | +Indirect Tips Decl | 100.00 | | |
| +Subtotal Discount | -3.00 | | | | -Checks Paid | 119 | 3,198.73 | =Total Tips | 19.55% | 484.78 | |
| =Total Discounts | -3.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 832.28 | 33.96% | 0 | 0.00% | 0.00 | 44 | 36.97% | 18.92 | 17 | 47.22% | 48.96 | 54.45 |
| 2 - ## TO GO ## | 329.50 | 13.45% | 0 | 0.00% | 0.00 | 16 | 13.45% | 20.59 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 916.00 | 37.38% | 0 | 0.00% | 0.00 | 37 | 31.09% | 24.76 | 10 | 27.78% | 91.60 | 101.00 |
| 4 - ROOF | 372.75 | 15.21% | 0 | 0.00% | 0.00 | 22 | 18.49% | 16.94 | 9 | 25.00% | 41.42 | 77.91 |
| Total | 2,450.53 | | 0 | | 0.00 | 119 | | 20.59 | 36 | | 68.07 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 258 | 1,355.00 | Open \$ Discount | 0 | 0.00 | Cash | 15 | 213.94 | | | |
| Beverages | 4 | 3.00 | 100% Cust | 0 | 0.00 | Visa | 59 | 1,819.13 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -3.00 | MasterCard | 28 | 905.34 | | | |
| High Pt Beer | 44 | 153.25 | Mgr Comp | 0 | 0.00 | Amex | 1 | 55.08 | | | |
| Wine | 12 | 124.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 23.76 | | | |
| Liquor | 158 | 749.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 2 | 68.78 | Total Discounts | 1 | -3.00 | Personal Check | 7 | 181.48 | | | |
| Total Product Sales | 478 | 2,453.53 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 84 | 412.48 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 112 | 3,198.73 | | | |
| Cash | 15 | 213.94 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 84 | 412.48 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 196.96 | | | |
| Amount Due | | -198.54 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 138.76 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 23.58 | 0.00 | 23.58 | 56.28 | 0.00 | 56.28 | 2.30% |
| Floor | 65.76 | 0.00 | 65.76 | 601.38 | 0.00 | 601.38 | 24.54% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.69 | 0.00 | 6.69 | 73.59 | 0.00 | 73.59 | 3.00% |
| Total | 96.03 | 0.00 | 96.03 | 731.25 | 0.00 | 731.25 | 29.84% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|--------------|
| Friday | | 12/18/2020 | |
| Net Sales | 4,112.45 | Returns | 0 0.00 |
| +Service Charge | 718.67 | Voids | 20 -91.50 |
| +Tax Collected | 510.76 | Credit Total | -53.10 |
| =Total Revenue | 5,341.88 | Change Grand Ttl | 5,525.53 |
| | | Grand Total | 8,664,832.56 |
| Item Discount | -1.30 | Training Total | 0.00 |
| +Subtotal Discount | -37.75 | | |
| =Total Discounts | -39.05 | | |
| Mgr Voids | 11 -61.00 | Gross Receipts | 4,162.85 |
| Error Corrects | 44 307.50 | Charged Receipts | 2,741.85 |
| Cancel | 29 3,247.92 | Service Charges | 0.00 |
| | | +Charged Tips | 668.27 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 57.00 |
| +Checks Begun | 183 5,341.88 | +Indirect Tips Decl | 9.00 |
| -Checks Paid | 183 5,341.88 | =Total Tips 17.64% | 734.27 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,685.70 | 40.99% | 0 | 0.00% | 0.00 | 69 | 37.30% | 24.43 | 39 | 69.64% | 43.22 | 64.83 |
| 2 - ## TO GO ## | 1,168.50 | 28.41% | 0 | 0.00% | 0.00 | 49 | 26.49% | 23.85 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,046.75 | 25.45% | 0 | 0.00% | 0.00 | 50 | 27.03% | 20.94 | 12 | 21.43% | 87.23 | 85.44 |
| 4 - ROOF | 211.50 | 5.14% | 0 | 0.00% | 0.00 | 17 | 9.19% | 12.44 | 5 | 8.93% | 42.30 | 26.96 |
| Total | 4,112.45 | | 0 | | 0.00 | 185 | | 22.23 | 56 | | 73.44 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 432 | 2,683.95 | Open \$ Discount | 0 | 0.00 | Cash | 34 | 613.47 | | | | |
| Beverages | 18 | 40.50 | 100% Cust | 0 | 0.00 | Visa | 84 | 2,853.26 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -29.75 | MasterCard | 28 | 1,001.71 | | | | |
| High Pt Beer | 80 | 285.25 | Mgr Comp | 1 | -8.00 | Amex | 4 | 93.80 | | | | |
| Wine | 18 | 99.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 142.00 | | | | |
| Liquor | 221 | 1,041.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -37.75 | Personal Check | 23 | 604.07 | | | | |
| Total Product Sales | 769 | 4,150.20 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 33.57 | | | | |
| | | | CC Tips | 113 | 718.67 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 178 | 5,341.88 | | | | |
| Cash | 34 | 613.47 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 113 | 718.67 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 318.12 | | | | |
| Amount Due | | -105.20 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 192.64 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 27.25 | 0.00 | 27.25 | 35.94 | 0.00 | 35.94 | 0.87% |
| Floor | 103.44 | 0.00 | 103.44 | 987.72 | 0.00 | 987.72 | 24.02% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.29 | 0.00 | 6.29 | 69.19 | 0.00 | 69.19 | 1.68% |
| Total | 136.98 | 0.00 | 136.98 | 1,092.85 | 0.00 | 1,092.85 | 26.57% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 12/19/2020 | |
| Net Sales | 3,472.00 | Returns | 0 0.00 |
| +Service Charge | 603.02 | Voids | 13 -63.00 |
| +Tax Collected | 431.35 | Credit Total | -40.41 |
| =Total Revenue | 4,506.37 | Change Grand Ttl | 4,681.78 |
| | | Grand Total | 8,669,514.34 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -72.00 | | |
| =Total Discounts | -72.00 | | |
| | | Mgr Voids | 11 -55.00 |
| | | Error Corrects | 16 133.00 |
| | | Cancel | 16 81.98 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 122 4,506.37 |
| | | -Checks Paid | 122 4,506.37 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,648.80 |
| | | Charged Receipts | 1,811.75 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 426.22 |
| | | +Cash Tips Decl | 42.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 15.57% | 568.22 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,057.00 | 30.44% | 0 | 0.00% | 0.00 | 45 | 36.89% | 23.49 | 24 | 60.00% | 44.04 | 69.48 |
| 2 - ## TO GO ## | 742.75 | 21.39% | 0 | 0.00% | 0.00 | 29 | 23.77% | 25.61 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,672.25 | 48.16% | 0 | 0.00% | 0.00 | 48 | 39.34% | 34.84 | 16 | 40.00% | 104.52 | 86.72 |
| Total | 3,472.00 | | 0 | | 0.00 | 122 | | 28.46 | 40 | | 86.80 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 398 | 2,327.50 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 552.13 | | | | |
| Beverages | 25 | 52.50 | 100% Cust | 0 | 0.00 | Visa | 55 | 2,199.09 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -32.00 | MasterCard | 16 | 699.52 | | | | |
| High Pt Beer | 40 | 157.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 388.38 | | | | |
| Wine | 5 | 32.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 100.79 | | | | |
| Liquor | 173 | 975.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -32.00 | Personal Check | 19 | 566.46 | | | | |
| Total Product Sales | 641 | 3,544.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 75 | 603.02 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 75.00 | Total Payments | 121 | 4,506.37 | | | | |
| | | | Gift Card Sold | 0 | 0.00 | | | | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 274.13 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 157.22 | | | | |
| Cash | 27 | 552.13 | | | | | | | | | | |
| CC Tips | 75 | 603.02 | | | | | | | | | | |
| Amount Due | | -50.89 | | | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 21.17 | 0.00 | 21.17 | 78.06 | 0.00 | 78.06 | 2.25% |
| Floor | 89.46 | 0.00 | 89.46 | 921.89 | 0.00 | 921.89 | 26.55% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.26 | 0.00 | 8.26 | 90.86 | 0.00 | 90.86 | 2.62% |
| Total | 118.89 | 0.00 | 118.89 | 1,090.81 | 0.00 | 1,090.81 | 31.42% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Sunday | | 12/20/2020 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|----|----------|---------------------|----------|
| Net Sales | 2,029.26 | Returns | 0 | 0.00 | Mgr Voids | 12 | -41.00 | Gross Receipts | 2,029.26 |
| +Service Charge | 262.84 | Voids | 25 | -132.00 | Error Corrects | 24 | 188.00 | Charged Receipts | 936.59 |
| +Tax Collected | 212.44 | Credit Total | | -47.84 | Cancel | 9 | 32.62 | Service Charges | 0.00 |
| =Total Revenue | 2,504.54 | Change Grand Ttl | | 2,728.38 | | | | +Charged Tips | 262.84 |
| | | Grand Total | | 8,672,242.72 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 10.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 97 | 2,504.54 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -44.00 | | | | -Checks Paid | 97 | 2,504.54 | =Total Tips 13.45% | 272.84 |
| =Total Discounts | -44.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 510.50 | 25.16% | 0 | 0.00% | 0.00 | 33 | 34.02% | 15.47 | 9 | 36.00% | 56.72 | 82.79 |
| 2 - ## TO GO ## | 923.00 | 45.48% | 0 | 0.00% | 0.00 | 38 | 39.18% | 24.29 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 234.51 | 11.56% | 0 | 0.00% | 0.00 | 10 | 10.31% | 23.45 | 6 | 24.00% | 39.09 | 86.59 |
| 4 - ROOF | 361.25 | 17.80% | 0 | 0.00% | 0.00 | 16 | 16.49% | 22.58 | 10 | 40.00% | 36.13 | 40.67 |
| Total | 2,029.26 | | 0 | | 0.00 | 97 | | 20.92 | 25 | | 81.17 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 295 | 1,607.01 | Open \$ Discount | 0 | 0.00 | Cash | 21 | 210.91 | | | | |
| Beverages | 2 | 4.00 | 100% Cust | 0 | 0.00 | Visa | 30 | 888.52 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -23.00 | MasterCard | 17 | 666.23 | | | | |
| High Pt Beer | 48 | 150.25 | Mgr Comp | 2 | -11.00 | Amex | 2 | 41.59 | | | | |
| Wine | 7 | 67.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 79.32 | | | | |
| Liquor | 42 | 245.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -34.00 | Personal Check | 22 | 712.96 | | | | |
| Total Product Sales | 394 | 2,073.26 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 5.01 | | | | |
| | | | CC Tips | 45 | 262.84 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 96 | 2,604.54 | | | | |
| Cash | 21 | 210.91 | Gift Card Sold | 2 | 70.00 | | | | | | | |
| CC Tips | 45 | 262.84 | Gift Card Reload | 1 | 50.00 | Sales Tax | | 149.99 | | | | |
| Amount Due | | -51.93 | Gift Card Comp | 1 | 20.00 | Liq & Wine Tax | | 62.45 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 13.97 | 0.00 | 13.97 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 65.97 | 11.52 | 77.49 | 582.55 | 203.80 | 786.35 | 38.75% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 3.72 | 0.00 | 3.72 | 40.92 | 0.00 | 40.92 | 2.02% |
| Total | 83.66 | 11.52 | 95.18 | 623.47 | 203.80 | 827.27 | 40.77% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 12/21/2020 | |
| Net Sales | 894.75 | Returns | 0 0.00 |
| +Service Charge | 109.89 | Voids | 1 -8.00 |
| +Tax Collected | 83.37 | Credit Total | -18.32 |
| =Total Revenue | 1,088.01 | Change Grand Ttl | 1,151.08 |
| | | Grand Total | 8,673,393.80 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -36.75 | | |
| =Total Discounts | -36.75 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 12 33.00 |
| | | Cancel | 4 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 39 1,088.01 |
| | | -Checks Paid | 39 1,088.01 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 894.75 |
| | | Charged Receipts | 510.87 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 109.89 |
| | | +Cash Tips Decl | 35.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.19% | 144.89 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 171.25 | 19.14% | 0 | 0.00% | 0.00 | 9 | 23.08% | 19.03 | 6 | 54.55% | 28.54 | 69.02 |
| 2 - ## TO GO ## | 394.00 | 44.03% | 0 | 0.00% | 0.00 | 17 | 43.59% | 23.18 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 294.00 | 32.86% | 0 | 0.00% | 0.00 | 10 | 25.64% | 29.40 | 5 | 45.45% | 58.80 | 62.87 |
| 4 - ROOF | 35.50 | 3.97% | 0 | 0.00% | 0.00 | 3 | 7.69% | 11.83 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 894.75 | | 0 | | 0.00 | 39 | | 22.94 | 11 | | 81.34 | |

| | |
|-----------------------|-------------|
| 100 - System Tracking | |
| Food | 128 773.50 |
| Beverages | 7 14.00 |
| Low Pt Beer | 0 0.00 |
| High Pt Beer | 7 23.50 |
| Wine | 1 5.00 |
| Liquor | 18 115.50 |
| Miscellaneous | 0 0.00 |
| Total Product Sales | 161 931.50 |
| | |
| Cash | 13 175.41 |
| CC Tips | 17 109.89 |
| Amount Due | 65.52 |
| | |
| Open \$ Discount | 0 0.00 |
| 100% Cust | 0 0.00 |
| 50% Empl | 7 -16.75 |
| Mgr Comp | 0 0.00 |
| 100% Empl | 0 0.00 |
| Total Discounts | 7 -16.75 |
| Non Rev Svc Charge | 0 0.00 |
| Gift Cert Sold | 0 0.00 |
| CC Tips | 17 109.89 |
| Open Grat | 0 0.00 |
| Gift Card Sold | 0 0.00 |
| Gift Card Reload | 0 0.00 |
| Gift Card Comp | 0 0.00 |
| | |
| Cash | 13 175.41 |
| Visa | 15 544.49 |
| MasterCard | 2 46.24 |
| Amex | 1 105.70 |
| Discover | 1 16.05 |
| Offline CC | 0 0.00 |
| Personal Check | 7 200.12 |
| Comp | 0 0.00 |
| Gift Card Redeem | 0 0.00 |
| Gift Cert Redeemed | 0 0.00 |
| Total Payments | 39 1,088.01 |
| | |
| Sales Tax | 63.92 |
| Liq & Wine Tax | 19.45 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 11.42 | 0.00 | 11.42 | 16.51 | 0.00 | 16.51 | 1.85% |
| Floor | 41.68 | 0.00 | 41.68 | 365.07 | 0.00 | 365.07 | 40.80% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 2.61 | 0.00 | 2.61 | 28.71 | 0.00 | 28.71 | 3.21% |
| Total | 55.71 | 0.00 | 55.71 | 410.29 | 0.00 | 410.29 | 45.86% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 12/22/2020 | |
| Net Sales | 2,079.81 | Returns | 0 0.00 |
| +Service Charge | 374.82 | Voids | 4 -21.00 |
| +Tax Collected | 288.89 | Credit Total | -3.67 |
| =Total Revenue | 2,743.52 | Change Grand Ttl | 2,789.44 |
| | | Grand Total | 8,676,183.24 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -21.25 | | |
| =Total Discounts | -21.25 | | |
| | | Mgr Voids | 4 -21.00 |
| | | Error Corrects | 19 63.00 |
| | | Cancel | 15 40.95 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 109 2,743.52 |
| | | -Checks Paid | 109 2,743.52 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,127.90 |
| | | Charged Receipts | 1,260.39 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 326.73 |
| | | +Cash Tips Decl | 21.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 21.04% | 447.73 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 822.74 | 39.56% | 0 | 0.00% | 0.00 | 40 | 36.70% | 20.57 | 22 | 66.67% | 37.40 | 61.61 |
| 2 - ## TO GO ## | 434.25 | 20.88% | 0 | 0.00% | 0.00 | 16 | 14.68% | 27.14 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 771.83 | 37.11% | 0 | 0.00% | 0.00 | 51 | 46.79% | 15.13 | 9 | 27.27% | 85.76 | 81.89 |
| 4 - ROOF | 50.99 | 2.45% | 0 | 0.00% | 0.00 | 2 | 1.83% | 25.50 | 2 | 6.06% | 25.50 | 46.88 |
| Total | 2,079.81 | | 0 | | 0.00 | 109 | | 19.08 | 33 | | 63.02 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 400 | 1,302.76 | Open \$ Discount | 0 | 0.00 | Cash | 25 | 330.38 | | | | |
| Beverages | 3 | 7.50 | 100% Cust | 0 | 0.00 | Visa | 44 | 1,148.07 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -21.25 | MasterCard | 17 | 454.96 | | | | |
| High Pt Beer | 22 | 73.85 | Mgr Comp | 0 | 0.00 | Amex | 1 | 34.00 | | | | |
| Wine | 5 | 115.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 341.75 | | | | |
| Liquor | 326 | 601.95 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -21.25 | Personal Check | 11 | 387.17 | | | | |
| Total Product Sales | 756 | 2,101.06 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 47.19 | | | | |
| | | | CC Tips | 68 | 374.82 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 105 | 2,743.52 | | | | |
| Cash | 25 | 330.38 | Gift Card Sold | 1 | 25.00 | | | | | | | |
| CC Tips | 68 | 374.82 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 182.06 | | | | |
| Amount Due | | -44.44 | Gift Card Comp | 1 | 25.00 | Liq & Wine Tax | | 106.83 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 12.13 | 0.00 | 12.13 | 52.50 | 0.00 | 52.50 | 2.52% |
| Floor | 62.06 | 0.00 | 62.06 | 562.40 | 0.00 | 562.40 | 27.04% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.03 | 0.00 | 10.03 | 110.33 | 0.00 | 110.33 | 5.30% |
| Total | 84.22 | 0.00 | 84.22 | 725.23 | 0.00 | 725.23 | 34.87% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-------------|---------------------|--------------|
| Wednesday | | 12/23/2020 | |
| Net Sales | 1,469.75 | Returns | 0 0.00 |
| +Service Charge | 193.43 | Voids | 3 -20.00 |
| +Tax Collected | 166.31 | Credit Total | -11.68 |
| =Total Revenue | 1,829.49 | Change Grand Ttl | 1,897.17 |
| | | Grand Total | 8,678,080.41 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -36.00 | | |
| =Total Discounts | -36.00 | | |
| Mgr Voids | 3 -20.00 | Gross Receipts | 1,483.16 |
| Error Corrects | 11 73.50 | Charged Receipts | 715.30 |
| Cancel | 1 0.00 | Service Charges | 0.00 |
| | | +Charged Tips | 178.33 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 53 1,829.49 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 53 1,829.49 | =Total Tips 12.02% | 178.33 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 486.00 | 33.07% | 0 | 0.00% | 0.00 | 17 | 32.08% | 28.59 | 11 | 57.89% | 44.18 | 58.49 |
| 2 - ## TO GO ## | 438.25 | 29.82% | 0 | 0.00% | 0.00 | 19 | 35.85% | 23.07 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 545.50 | 37.12% | 0 | 0.00% | 0.00 | 17 | 32.08% | 32.09 | 8 | 42.11% | 68.19 | 123.93 |
| Total | 1,469.75 | | 0 | | 0.00 | 53 | | 27.73 | 19 | | 77.36 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 165 | 1,172.75 | Open \$ Discount | 0 | 0.00 | Cash | 19 | 436.19 | | | | |
| Beverages | 4 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 18 | 790.92 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -13.00 | MasterCard | 6 | 332.55 | | | | |
| High Pt Beer | 28 | 91.50 | Mgr Comp | 2 | -13.00 | Amex | 1 | 26.00 | | | | |
| Wine | 9 | 56.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 8.00 | | | | |
| Liquor | 32 | 177.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -26.00 | Personal Check | 9 | 230.33 | | | | |
| Total Product Sales | 238 | 1,505.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 5.50 | | | | |
| | | | CC Tips | 24 | 193.43 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 55 | 1,829.49 | | | | |
| Cash | 19 | 436.19 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 24 | 193.43 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 122.42 | | | | |
| Amount Due | | 242.76 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 43.89 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 3.27 | 0.00 | 3.27 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 44.59 | 0.00 | 44.59 | 465.46 | 0.00 | 465.46 | 31.67% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.02 | 0.00 | 6.02 | 66.22 | 0.00 | 66.22 | 4.51% |
| Total | 53.88 | 0.00 | 53.88 | 531.68 | 0.00 | 531.68 | 36.17% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 12/26/2020 | |
| Net Sales | 2,920.50 | Returns | 0 0.00 |
| +Service Charge | 576.65 | Voids | 0 0.00 |
| +Tax Collected | 343.99 | Credit Total | -31.52 |
| =Total Revenue | 3,841.14 | Change Grand Ttl | 3,902.91 |
| | | Grand Total | 8,681,983.32 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -30.25 | | |
| =Total Discounts | -30.25 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 28 116.50 |
| | | Cancel | 10 21.48 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 95 3,841.14 |
| | | -Checks Paid | 95 3,841.14 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,920.50 |
| | | Charged Receipts | 1,605.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 576.65 |
| | | +Cash Tips Decl | 7.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 23.41% | 683.65 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 754.25 | 25.83% | 0 | 0.00% | 0.00 | 35 | 36.84% | 21.55 | 11 | 32.35% | 68.57 | 65.32 |
| 2 - ## TO GO ## | 607.25 | 20.79% | 0 | 0.00% | 0.00 | 16 | 16.84% | 37.95 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 776.75 | 26.60% | 0 | 0.00% | 0.00 | 22 | 23.16% | 35.31 | 8 | 23.53% | 97.09 | 90.24 |
| 4 - ROOF | 782.25 | 26.78% | 0 | 0.00% | 0.00 | 22 | 23.16% | 35.56 | 15 | 44.12% | 52.15 | 51.55 |
| Total | 2,920.50 | | 0 | | 0.00 | 95 | | 30.74 | 34 | | 85.90 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 410 | 2,052.00 | Open \$ Discount | 0 | 0.00 | Cash | 25 | 639.22 | | | | |
| Beverages | 13 | 24.00 | 100% Cust | 0 | 0.00 | Visa | 28 | 1,425.23 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -30.25 | MasterCard | 16 | 857.99 | | | | |
| High Pt Beer | 80 | 246.75 | Mgr Comp | 0 | 0.00 | Amex | 3 | 256.06 | | | | |
| Wine | 10 | 81.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 152 | 547.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -30.25 | Personal Check | 19 | 662.64 | | | | |
| Total Product Sales | 665 | 2,950.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 42 | 576.65 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 91 | 3,841.14 | | | | |
| Cash | 25 | 639.22 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 42 | 576.65 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 226.75 | | | | |
| Amount Due | | 62.57 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 117.24 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 21.73 | 0.00 | 21.73 | 40.14 | 0.00 | 40.14 | 1.37% |
| Floor | 110.16 | 0.00 | 110.16 | 1,007.93 | 0.00 | 1,007.93 | 34.51% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 3.64 | 0.00 | 3.64 | 40.04 | 0.00 | 40.04 | 1.37% |
| Total | 135.53 | 0.00 | 135.53 | 1,088.11 | 0.00 | 1,088.11 | 37.26% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 12/27/2020 | |
| Net Sales | 1,917.50 | Returns | 0 0.00 |
| +Service Charge | 263.58 | Voids | 11 -42.00 |
| +Tax Collected | 203.00 | Credit Total | -39.26 |
| =Total Revenue | 2,384.08 | Change Grand Ttl | 2,510.09 |
| | | Grand Total | 8,684,493.41 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -44.75 | | |
| =Total Discounts | -44.75 | | |
| | | Mgr Voids | 6 -17.00 |
| | | Error Corrects | 9 37.00 |
| | | Cancel | 8 29.96 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 72 2,384.08 |
| | | -Checks Paid | 72 2,384.08 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,917.50 |
| | | Charged Receipts | 1,220.25 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 263.58 |
| | | +Cash Tips Decl | 8.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 14.16% | 271.58 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 396.75 | 20.69% | 0 | 0.00% | 0.00 | 17 | 23.61% | 23.34 | 11 | 42.31% | 36.07 | 58.26 |
| 2 - ## TO GO ## | 737.75 | 38.47% | 0 | 0.00% | 0.00 | 25 | 34.72% | 29.51 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 247.00 | 12.88% | 0 | 0.00% | 0.00 | 5 | 6.94% | 49.40 | 4 | 15.38% | 61.75 | 88.65 |
| 4 - ROOF | 536.00 | 27.95% | 0 | 0.00% | 0.00 | 25 | 34.72% | 21.44 | 11 | 42.31% | 48.73 | 63.53 |
| Total | 1,917.50 | | 0 | | 0.00 | 72 | | 26.63 | 26 | | 73.75 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 252 | 1,437.00 | Open \$ Discount | 0 | 0.00 | Cash | 11 | 132.65 | | | | |
| Beverages | 12 | 33.00 | 100% Cust | 0 | 0.00 | Visa | 31 | 1,278.32 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -35.75 | MasterCard | 8 | 311.04 | | | | |
| High Pt Beer | 41 | 127.75 | Mgr Comp | 1 | -9.00 | Amex | 1 | 25.86 | | | | |
| Wine | 3 | 19.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 153.21 | | | | |
| Liquor | 58 | 345.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -44.75 | Personal Check | 14 | 483.00 | | | | |
| Total Product Sales | 366 | 1,962.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 38 | 263.58 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 68 | 2,384.08 | | | | |
| Cash | 11 | 132.65 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 38 | 263.58 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 136.96 | | | | |
| Amount Due | | -130.93 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 66.04 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 17.50 | 0.00 | 17.50 | 44.07 | 0.00 | 44.07 | 2.30% |
| Floor | 79.60 | 0.00 | 79.60 | 734.93 | 0.00 | 734.93 | 38.33% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 4.38 | 0.00 | 4.38 | 48.18 | 0.00 | 48.18 | 2.51% |
| Total | 101.48 | 0.00 | 101.48 | 827.18 | 0.00 | 827.18 | 43.14% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-------------|---------------------|--------------|
| Monday | | 12/28/2020 | |
| Net Sales | 1,215.75 | Returns | 0 0.00 |
| +Service Charge | 101.27 | Voids | 2 -28.00 |
| +Tax Collected | 143.01 | Credit Total | -12.86 |
| =Total Revenue | 1,460.03 | Change Grand Ttl | 1,528.64 |
| | | Grand Total | 8,686,022.05 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -27.75 | | |
| =Total Discounts | -27.75 | | |
| Mgr Voids | 2 -28.00 | Gross Receipts | 1,238.76 |
| Error Corrects | 14 125.00 | Charged Receipts | 366.08 |
| Cancel | 9 5.98 | Service Charges | 0.00 |
| | | +Charged Tips | 78.26 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 36.00 |
| +Checks Begun | 49 1,460.03 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 49 1,460.03 | =Total Tips | 9.22% 114.26 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 480.50 | 39.52% | 0 | 0.00% | 0.00 | 21 | 42.86% | 22.88 | 12 | 63.16% | 40.04 | 70.07 |
| 2 - ## TO GO ## | 392.00 | 32.24% | 0 | 0.00% | 0.00 | 15 | 30.61% | 26.13 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 343.25 | 28.23% | 0 | 0.00% | 0.00 | 13 | 26.53% | 26.40 | 7 | 36.84% | 49.04 | 94.26 |
| Total | 1,215.75 | | 0 | | 0.00 | 49 | | 24.81 | 19 | | 63.99 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 140 | 894.00 | Open \$ Discount | 0 | 0.00 | Cash | 17 | 364.27 | | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 16 | 674.74 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -18.75 | MasterCard | 4 | 172.04 | | | | |
| High Pt Beer | 6 | 18.00 | Mgr Comp | 1 | -9.00 | Amex | 1 | 8.12 | | | | |
| Wine | 4 | 42.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 45 | 279.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -27.75 | Personal Check | 10 | 240.86 | | | | |
| Total Product Sales | 200 | 1,243.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 18 | 101.27 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 48 | 1,460.03 | | | | |
| Cash | 17 | 364.27 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 18 | 101.27 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 97.14 | | | | |
| Amount Due | | 263.00 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 45.87 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 5.08 | 0.00 | 5.08 | 14.17 | 0.00 | 14.17 | 1.17% |
| Floor | 42.66 | 0.00 | 42.66 | 368.54 | 0.00 | 368.54 | 30.31% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 66.00 | 0.00 | 66.00 | 5.43% |
| Total | 53.74 | 0.00 | 53.74 | 448.71 | 0.00 | 448.71 | 36.91% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|---------------------|---------------|-------------------|--------------|
| Tuesday | | 12/29/2020 | |
| Net Sales | 2,066.61 | Returns | 0 0.00 |
| +Service Charge | 358.95 | Voids | 17 -46.00 |
| +Tax Collected | 338.47 | Credit Total | -12.40 |
| =Total Revenue | 2,764.03 | Change Grand Ttl | 2,844.42 |
| | | Grand Total | 8,688,866.47 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -21.99 | | |
| =Total Discounts | -21.99 | | |
| Mgr Voids | 7 -22.00 | Carried Over | 0 0.00 |
| Error Corrects | 41 107.99 | +Checks Begun | 149 2,764.03 |
| Cancel | 14 41.19 | -Checks Paid | 149 2,764.03 |
| | | =Outstanding | 0 0.00 |
| Gross Receipts | 2,066.61 | | |
| Charged Receipts | 1,007.26 | | |
| Service Charges | 0.00 | | |
| +Charged Tips | 358.95 | | |
| +Cash Tips Decl | 15.00 | | |
| +Indirect Tips Decl | 100.00 | | |
| =Total Tips | 22.93% 473.95 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 812.81 | 39.33% | 0 | 0.00% | 0.00 | 65 | 43.62% | 12.50 | 22 | 59.46% | 36.95 | 66.65 |
| 2 - ## TO GO ## | 308.00 | 14.90% | 0 | 0.00% | 0.00 | 16 | 10.74% | 19.25 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 945.80 | 45.77% | 0 | 0.00% | 0.00 | 68 | 45.64% | 13.91 | 15 | 40.54% | 63.05 | 137.75 |
| Total | 2,066.61 | | 0 | | 0.00 | 149 | | 13.87 | 37 | | 55.85 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 335 | 878.23 | Open \$ Discount | 0 | 0.00 | Cash | 56 | 843.12 | | | | |
| Beverages | 1 | 2.00 | 100% Cust | 0 | 0.00 | Visa | 52 | 1,123.48 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -13.00 | MasterCard | 16 | 297.09 | | | | |
| High Pt Beer | 12 | 57.49 | Mgr Comp | 1 | -8.99 | Amex | 1 | 90.00 | | | | |
| Wine | 4 | 38.00 | 100% Empl | 0 | 0.00 | Discover | 9 | 228.61 | | | | |
| Liquor | 611 | 1,112.88 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -21.99 | Personal Check | 8 | 181.73 | | | | |
| Total Product Sales | 963 | 2,088.60 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 65 | 358.95 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 142 | 2,764.03 | | | | |
| Cash | 56 | 843.12 | Gift Card Sold | 2 | 500.00 | | | | | | | |
| CC Tips | 65 | 358.95 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 175.63 | | | | |
| Amount Due | | 484.17 | Gift Card Comp | 2 | 500.00 | Liq & Wine Tax | | 162.84 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 14.15 | 0.00 | 14.15 | 53.64 | 0.00 | 53.64 | 2.60% |
| Floor | 63.29 | 0.00 | 63.29 | 555.30 | 0.00 | 555.30 | 26.87% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.01 | 0.00 | 10.01 | 110.11 | 0.00 | 110.11 | 5.33% |
| Total | 87.45 | 0.00 | 87.45 | 719.05 | 0.00 | 719.05 | 34.79% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-------------|---------------------|--------------|
| Wednesday | | 12/30/2020 | |
| Net Sales | 3,517.50 | Returns | 0 0.00 |
| +Service Charge | 962.22 | Voids | 2 -17.00 |
| +Tax Collected | 406.22 | Credit Total | -27.70 |
| =Total Revenue | 4,885.94 | Change Grand Ttl | 4,946.14 |
| | | Grand Total | 8,693,812.61 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -15.50 | | |
| =Total Discounts | -15.50 | | |
| Mgr Voids | 0 0.00 | Gross Receipts | 4,335.10 |
| Error Corrects | 30 1,254.50 | Charged Receipts | 792.50 |
| Cancel | 7 0.00 | Service Charges | 0.00 |
| | | +Charged Tips | 144.62 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 1.00 |
| +Checks Begun | 59 4,885.94 | +Indirect Tips Decl | 100.00 |
| -Checks Paid | 59 4,885.94 | =Total Tips 5.67% | 245.62 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 579.00 | 16.46% | 0 | 0.00% | 0.00 | 18 | 30.51% | 32.17 | 12 | 52.17% | 48.25 | 48.03 |
| 2 - ## TO GO ## | 541.50 | 15.39% | 0 | 0.00% | 0.00 | 18 | 30.51% | 30.08 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 349.50 | 9.94% | 0 | 0.00% | 0.00 | 16 | 27.12% | 21.84 | 8 | 34.78% | 43.69 | 104.97 |
| 5 - BANQUET | 2,047.50 | 58.21% | 0 | 0.00% | 0.00 | 7 | 11.86% | 292.50 | 3 | 13.04% | 682.50 | 0.83 |
| Total | 3,517.50 | | 0 | | 0.00 | 59 | | 59.62 | 23 | | 152.93 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|------------------|---|--------|
| Food | 171 | 1,762.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 11 | 14.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -15.50 |
| High Pt Beer | 37 | 132.00 | Mgr Comp | 0 | 0.00 |
| Wine | 6 | 38.00 | 100% Empl | 0 | 0.00 |
| Liquor | 166 | 1,074.50 | | | |
| Miscellaneous | 2 | 512.00 | | | |
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| Total Product Sales | 393 | 3,533.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 19.13 | 0.00 | 19.13 | 45.72 | 0.00 | 45.72 | 1.30% |
| Floor | 65.29 | 0.00 | 65.29 | 584.38 | 0.00 | 584.38 | 16.61% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.02 | 0.00 | 6.02 | 66.22 | 0.00 | 66.22 | 1.88% |
| Total | 90.44 | 0.00 | 90.44 | 696.32 | 0.00 | 696.32 | 19.80% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 12/31/2020 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--|--|
| Net Sales | 3,333.49 | Returns | 0 | 0.00 | Mgr Voids | 5 | -38.50 | Gross Receipts | 3,483.78 | | |
| +Service Charge | 536.41 | Voids | 28 | -161.18 | Error Corrects | 10 | 81.50 | Charged Receipts | 1,775.60 | | |
| +Tax Collected | 425.30 | Credit Total | | -34.66 | Cancel | 21 | 46.47 | Service Charges | 0.00 | | |
| =Total Revenue | 4,295.20 | Change Grand Ttl | | 4,611.55 | Carried Over | 0 | 0.00 | +Charged Tips | 386.12 | | |
| Item Discount | 0.00 | Grand Total | | 8,698,424.16 | +Checks Begun | 126 | 4,295.20 | +Cash Tips Decl | 26.92 | | |
| +Subtotal Discount | -120.51 | Training Total | | 0.00 | -Checks Paid | 126 | 4,295.20 | +Indirect Tips Decl | 100.00 | | |
| =Total Discounts | -120.51 | | | | =Outstanding | 0 | 0.00 | =Total Tips 14.73% | 513.04 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,465.37 | 43.96% | 0 | 0.00% | 0.00 | 51 | 40.48% | 28.73 | 25 | 60.98% | 58.61 | 66.84 |
| 2 - ## TO GO ## | 744.50 | 22.33% | 0 | 0.00% | 0.00 | 30 | 23.81% | 24.82 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,123.62 | 33.71% | 0 | 0.00% | 0.00 | 45 | 35.71% | 24.97 | 16 | 39.02% | 70.23 | 99.04 |
| Total | 3,333.49 | | 0 | | 0.00 | 126 | | 26.46 | 41 | | 81.30 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|---------|--------------------|-----|----------|--|--|--|
| Food | 327 | 2,320.00 | Open \$ Discount | 0 | 0.00 | Cash | 36 | 717.64 | | | |
| Beverages | 8 | 23.50 | 100% Cust | 0 | 0.00 | Visa | 54 | 2,010.16 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 18 | -32.51 | MasterCard | 11 | 308.53 | | | |
| High Pt Beer | 61 | 250.50 | Mgr Comp | 1 | -78.00 | Amex | 4 | 295.22 | | | |
| Wine | 21 | 203.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 255.06 | | | |
| Liquor | 197 | 657.00 | Total Discounts | 19 | -110.51 | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Non Rev Svc Charge | 0 | 0.00 | Personal Check | 20 | 937.24 | | | |
| Total Product Sales | 614 | 3,454.00 | Gift Cert Sold | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| Cash | 36 | 717.64 | CC Tips | 78 | 536.41 | Gift Card Redeem | 1 | 71.35 | | | |
| CC Tips | 78 | 536.41 | Open Grat | 1 | 50.59 | Gift Cert Redeemed | 0 | 0.00 | | | |
| Amount Due | | 181.23 | Gift Card Sold | 7 | 360.00 | Total Payments | 129 | 4,595.20 | | | |
| | | | Gift Card Reload | 1 | 9.78 | Sales Tax | | 275.27 | | | |
| | | | Gift Card Comp | 2 | 69.78 | Liq & Wine Tax | | 150.03 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 26.31 | 0.00 | 26.31 | 58.92 | 0.00 | 58.92 | 1.77% |
| Floor | 77.52 | 0.00 | 77.52 | 740.52 | 0.00 | 740.52 | 22.21% |
| Kitchen | 6.02 | 0.00 | 6.02 | 48.16 | 0.00 | 48.16 | 1.44% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 66.00 | 0.00 | 66.00 | 1.98% |
| Total | 115.85 | 0.00 | 115.85 | 913.60 | 0.00 | 913.60 | 27.41% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Friday | | 1/1/2021 | |
| Net Sales | 2,010.50 | Returns | 0 0.00 |
| +Service Charge | 283.39 | Void | 11 -52.00 |
| +Tax Collected | 201.07 | Credit Total | -27.18 |
| =Total Revenue | 2,494.96 | Change Grand Ttl | 2,630.14 |
| | | Grand Total | 8,701,054.30 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -56.00 | | |
| =Total Discounts | -56.00 | | |
| | | Mgr Voids | 4 -15.00 |
| | | Error Corrects | 16 85.00 |
| | | Cancel | 10 19.30 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 94 2,494.96 |
| | | -Checks Paid | 94 2,494.96 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,061.50 |
| | | Charged Receipts | 943.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 232.39 |
| | | +Cash Tips Decl | 21.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 12.29% | 253.39 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 389.50 | 19.37% | 0 | 0.00% | 0.00 | 21 | 22.34% | 18.55 | 13 | 48.15% | 29.96 | 49.25 |
| 2 - ## TO GO ## | 805.50 | 40.06% | 0 | 0.00% | 0.00 | 30 | 31.91% | 26.85 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 815.50 | 40.56% | 0 | 0.00% | 0.00 | 43 | 45.74% | 18.97 | 14 | 51.85% | 58.25 | 68.31 |
| Total | 2,010.50 | | 0 | | 0.00 | 94 | | 21.39 | 27 | | 74.46 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 287 | 1,737.00 | Open \$ Discount | 0 | 0.00 | Cash | 23 | 289.96 | | | | |
| Beverages | 10 | 25.50 | 100% Cust | 0 | 0.00 | Visa | 40 | 1,326.08 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -32.25 | MasterCard | 7 | 165.98 | | | | |
| High Pt Beer | 27 | 104.00 | Mgr Comp | 1 | -13.75 | Amex | 1 | 34.11 | | | | |
| Wine | 3 | 13.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 73.88 | | | | |
| Liquor | 50 | 187.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -46.00 | Personal Check | 19 | 604.95 | | | | |
| Total Product Sales | 377 | 2,066.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 50 | 283.39 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 93 | 2,494.96 | | | | |
| | | | Gift Card Sold | 0 | 0.00 | | | | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 159.97 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 41.10 | | | | |
| Cash | 23 | 289.96 | | | | | | | | | | |
| CC Tips | 50 | 283.39 | | | | | | | | | | |
| Amount Due | | 6.57 | | | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 20.50 | 0.00 | 20.50 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 76.23 | 0.00 | 76.23 | 739.48 | 0.00 | 739.48 | 36.78% |
| Kitchen | 0.19 | 0.00 | 0.19 | 1.52 | 0.00 | 1.52 | 0.08% |
| Non-Operations Pa | 10.04 | 0.00 | 10.04 | 110.44 | 0.00 | 110.44 | 5.49% |
| Total | 106.96 | 0.00 | 106.96 | 851.44 | 0.00 | 851.44 | 42.35% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 1/2/2021 | |
| Net Sales | 2,103.37 | Returns | 0 0.00 |
| +Service Charge | 322.43 | Voids | 6 -19.50 |
| +Tax Collected | 219.38 | Credit Total | -44.31 |
| =Total Revenue | 2,645.18 | Change Grand Ttl | 2,790.87 |
| | | Grand Total | 8,703,845.17 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -81.88 | | |
| =Total Discounts | -81.88 | | |
| | | Mgr Voids | 6 -19.50 |
| | | Error Corrects | 14 68.00 |
| | | Cancel | 8 95.55 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 92 2,645.18 |
| | | -Checks Paid | 92 2,645.18 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,111.92 |
| | | Charged Receipts | 1,133.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 313.88 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 19.60% | 413.88 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 860.00 | 40.89% | 0 | 0.00% | 0.00 | 37 | 40.22% | 23.24 | 21 | 67.74% | 40.95 | 53.56 |
| 2 - ## TO GO ## | 650.87 | 30.94% | 0 | 0.00% | 0.00 | 26 | 28.26% | 25.03 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 592.50 | 28.17% | 0 | 0.00% | 0.00 | 29 | 31.52% | 20.43 | 10 | 32.26% | 59.25 | 105.75 |
| Total | 2,103.37 | | 0 | | 0.00 | 92 | | 22.86 | 31 | | 67.85 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 268 | 1,660.75 | Open \$ Discount | 0 | 0.00 | Cash | 16 | 154.48 | | | | |
| Beverages | 4 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 42 | 1,220.72 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -30.88 | MasterCard | 9 | 325.25 | | | | |
| High Pt Beer | 15 | 67.50 | Mgr Comp | 2 | -21.00 | Amex | 2 | 145.51 | | | | |
| Wine | 10 | 50.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 76.44 | | | | |
| Liquor | 101 | 399.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -51.88 | Personal Check | 20 | 722.78 | | | | |
| Total Product Sales | 398 | 2,185.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 48 | 322.43 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 8.55 | Total Payments | 91 | 2,645.18 | | | | |
| Cash | 16 | 154.48 | Gift Card Sold | 1 | 20.00 | | | | | | | |
| CC Tips | 48 | 322.43 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 149.57 | | | | |
| Amount Due | | -167.95 | Gift Card Comp | 1 | 20.00 | Liq & Wine Tax | | 69.81 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 21.64 | 0.00 | 21.64 | 44.22 | 0.00 | 44.22 | 2.10% |
| Floor | 67.42 | 0.00 | 67.42 | 679.65 | 0.00 | 679.65 | 32.31% |
| Kitchen | 5.51 | 0.00 | 5.51 | 44.08 | 0.00 | 44.08 | 2.10% |
| Non-Operations Pa | 9.39 | 0.00 | 9.39 | 103.29 | 0.00 | 103.29 | 4.91% |
| Total | 103.96 | 0.00 | 103.96 | 871.24 | 0.00 | 871.24 | 41.42% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|---------------------|---------------|------------------|--------------|
| Sunday | | 1/3/2021 | |
| Net Sales | 1,284.25 | Returns | 0 0.00 |
| +Service Charge | 166.66 | Voids | 16 -65.00 |
| +Tax Collected | 123.48 | Credit Total | -26.03 |
| =Total Revenue | 1,574.39 | Change Grand Ttl | 1,693.42 |
| | | Grand Total | 8,705,538.59 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -28.00 | | |
| =Total Discounts | -28.00 | | |
| Mgr Voids | 11 -51.00 | Carried Over | 0 0.00 |
| Error Corrects | 10 92.50 | +Checks Begun | 56 1,574.39 |
| Cancel | 5 0.00 | -Checks Paid | 56 1,574.39 |
| | | =Outstanding | 0 0.00 |
| Gross Receipts | 1,287.70 | | |
| Charged Receipts | 730.00 | | |
| Service Charges | 0.00 | | |
| +Charged Tips | 163.21 | | |
| +Cash Tips Decl | 0.00 | | |
| +Indirect Tips Decl | 0.00 | | |
| =Total Tips | 12.67% 163.21 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 605.00 | 47.11% | 0 | 0.00% | 0.00 | 27 | 48.21% | 22.41 | 13 | 86.67% | 46.54 | 54.10 |
| 2 - ## TO GO ## | 552.75 | 43.04% | 0 | 0.00% | 0.00 | 24 | 42.86% | 23.03 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 126.50 | 9.85% | 0 | 0.00% | 0.00 | 5 | 8.93% | 25.30 | 2 | 13.33% | 63.25 | 96.58 |
| Total | 1,284.25 | | 0 | | 0.00 | 56 | | 22.93 | 15 | | 85.62 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 171 | 1,079.75 | Open \$ Discount | 0 | 0.00 | Cash | 11 | 88.07 | | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 19 | 625.66 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -9.00 | MasterCard | 5 | 199.92 | | | | |
| High Pt Beer | 15 | 44.00 | Mgr Comp | 1 | -9.00 | Amex | 2 | 75.06 | | | | |
| Wine | 6 | 49.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 100.21 | | | | |
| Liquor | 22 | 129.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -18.00 | Personal Check | 16 | 485.47 | | | | |
| Total Product Sales | 219 | 1,312.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 28 | 166.66 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 3.45 | Total Payments | 56 | 1,574.39 | | | | |
| Cash | 11 | 88.07 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 28 | 166.66 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 93.90 | | | | |
| Amount Due | | -78.59 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 29.58 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 13.92 | 0.00 | 13.92 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 64.90 | 2.19 | 67.09 | 717.47 | 49.28 | 766.74 | 59.70% |
| Kitchen | 4.63 | 0.00 | 4.63 | 37.04 | 0.00 | 37.04 | 2.88% |
| Non-Operations Pa | 5.21 | 0.00 | 5.21 | 57.31 | 0.00 | 57.31 | 4.46% |
| Total | 88.66 | 2.19 | 90.85 | 811.82 | 49.28 | 861.09 | 67.05% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Monday | | 1/4/2021 | |
| Net Sales | 816.92 | Returns | 0 0.00 |
| +Service Charge | 124.30 | Voids | 13 -47.90 |
| +Tax Collected | 97.40 | Credit Total | -10.24 |
| =Total Revenue | 1,038.62 | Change Grand Ttl | 1,132.26 |
| | | Grand Total | 8,706,670.85 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -35.50 | | |
| =Total Discounts | -35.50 | | |
| | | Mgr Voids | 12 -42.90 |
| | | Error Corrects | 7 58.00 |
| | | Cancel | 7 25.54 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 54 1,038.62 |
| | | -Checks Paid | 54 1,038.62 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 844.16 |
| | | Charged Receipts | 396.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 97.06 |
| | | +Cash Tips Decl | 20.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.87% | 117.06 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 232.75 | 28.49% | 0 | 0.00% | 0.00 | 16 | 29.63% | 14.55 | 3 | 30.00% | 77.58 | 53.79 |
| 2 - ## TO GO ## | 190.00 | 23.26% | 0 | 0.00% | 0.00 | 12 | 22.22% | 15.83 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 247.17 | 30.26% | 0 | 0.00% | 0.00 | 20 | 37.04% | 12.36 | 4 | 40.00% | 61.79 | 125.09 |
| 4 - ROOF | 147.00 | 17.99% | 0 | 0.00% | 0.00 | 6 | 11.11% | 24.50 | 3 | 30.00% | 49.00 | 124.13 |
| Total | 816.92 | | 0 | | 0.00 | 54 | | 15.13 | 10 | | 81.69 | |

| | | | | | | | | | | | | |
|-----------------------|-----|--------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 95 | 609.67 | Open \$ Discount | 0 | 0.00 | Cash | 21 | 212.20 | | | | |
| Beverages | 6 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 19 | 393.10 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -26.50 | MasterCard | 7 | 244.17 | | | | |
| High Pt Beer | 5 | 13.25 | Mgr Comp | 1 | -9.00 | Amex | 0 | 0.00 | | | | |
| Wine | 4 | 28.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 28 | 179.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 2 | 10.00 | Total Discounts | 7 | -35.50 | Personal Check | 7 | 189.15 | | | | |
| Total Product Sales | 140 | 852.42 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 33 | 124.30 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 5.70 | Total Payments | 54 | 1,038.62 | | | | |
| Cash | 21 | 212.20 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 33 | 124.30 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 67.56 | | | | |
| Amount Due | | 87.90 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 29.84 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 12.58 | 0.00 | 12.58 | 36.27 | 0.00 | 36.27 | 4.44% |
| Floor | 47.97 | 0.00 | 47.97 | 380.76 | 0.00 | 380.76 | 46.61% |
| Kitchen | 5.47 | 0.00 | 5.47 | 43.76 | 0.00 | 43.76 | 5.36% |
| Non-Operations Pa | 6.01 | 0.00 | 6.01 | 66.11 | 0.00 | 66.11 | 8.09% |
| Total | 72.03 | 0.00 | 72.03 | 526.90 | 0.00 | 526.90 | 64.50% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 1/5/2021 | |
| Net Sales | 1,886.08 | Returns | 0 0.00 |
| +Service Charge | 301.39 | Voids | 15 -46.98 |
| +Tax Collected | 255.78 | Credit Total | -35.06 |
| =Total Revenue | 2,443.25 | Change Grand Ttl | 2,553.27 |
| | | Grand Total | 8,709,224.12 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -27.98 | | |
| =Total Discounts | -27.98 | | |
| | | Mgr Voids | 15 -46.98 |
| | | Error Corrects | 25 63.98 |
| | | Cancel | 14 27.58 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 115 2,443.25 |
| | | -Checks Paid | 115 2,443.25 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,890.28 |
| | | Charged Receipts | 1,092.18 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 297.19 |
| | | +Cash Tips Decl | 7.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.09% | 304.19 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 383.94 | 20.36% | 0 | 0.00% | 0.00 | 31 | 26.96% | 12.39 | 14 | 43.75% | 27.42 | 76.10 |
| 2 - ## TO GO ## | 471.00 | 24.97% | 0 | 0.00% | 0.00 | 18 | 15.65% | 26.17 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 909.71 | 48.23% | 0 | 0.00% | 0.00 | 58 | 50.43% | 15.68 | 15 | 46.88% | 60.65 | 98.34 |
| 4 - ROOF | 121.43 | 6.44% | 0 | 0.00% | 0.00 | 8 | 6.96% | 15.18 | 3 | 9.38% | 40.48 | 71.20 |
| Total | 1,886.08 | | 0 | | 0.00 | 115 | | 16.40 | 32 | | 58.94 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 325 | 1,044.17 | Open \$ Discount | 0 | 0.00 | Cash | 32 | 496.11 | | | | |
| Beverages | 2 | 4.00 | 100% Cust | 0 | 0.00 | Visa | 42 | 1,099.70 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -15.99 | MasterCard | 26 | 534.12 | | | | |
| High Pt Beer | 9 | 33.95 | Mgr Comp | 1 | -11.99 | Amex | 3 | 30.90 | | | | |
| Wine | 4 | 16.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 45.40 | | | | |
| Liquor | 353 | 815.94 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -27.98 | Personal Check | 9 | 237.02 | | | | |
| Total Product Sales | 693 | 1,914.06 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 69 | 301.39 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 113 | 2,443.25 | | | | |
| Cash | 32 | 496.11 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 69 | 301.39 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 144.48 | | | | |
| Amount Due | | 194.72 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 111.30 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 14.89 | 0.00 | 14.89 | 51.72 | 0.00 | 51.72 | 2.74% |
| Floor | 66.41 | 0.00 | 66.41 | 537.21 | 0.00 | 537.21 | 28.48% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.43 | 0.00 | 9.43 | 103.73 | 0.00 | 103.73 | 5.50% |
| Total | 90.73 | 0.00 | 90.73 | 692.66 | 0.00 | 692.66 | 36.72% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-------------|---------------------|--------------|
| Wednesday | | 1/6/2021 | |
| Net Sales | 853.75 | Returns | 0 0.00 |
| +Service Charge | 116.64 | Voids | 4 -8.00 |
| +Tax Collected | 75.98 | Credit Total | -20.97 |
| =Total Revenue | 1,046.37 | Change Grand Ttl | 1,143.59 |
| | | Grand Total | 8,710,367.71 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -68.25 | | |
| =Total Discounts | -68.25 | | |
| Mgr Voids | 3 -7.40 | Gross Receipts | 897.71 |
| Error Corrects | 5 32.50 | Charged Receipts | 296.00 |
| Cancel | 8 16.32 | Service Charges | 0.00 |
| | | +Charged Tips | 72.68 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 11.00 |
| +Checks Begun | 47 1,046.37 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 47 1,046.37 | =Total Tips 9.32% | 83.68 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 287.75 | 33.70% | 0 | 0.00% | 0.00 | 15 | 31.91% | 19.18 | 4 | 57.14% | 71.94 | 72.20 |
| 2 - ## TO GO ## | 277.00 | 32.45% | 0 | 0.00% | 0.00 | 15 | 31.91% | 18.47 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 289.00 | 33.85% | 0 | 0.00% | 0.00 | 17 | 36.17% | 17.00 | 3 | 42.86% | 96.33 | 67.93 |
| Total | 853.75 | | 0 | | 0.00 | 47 | | 18.16 | 7 | | 121.96 | |

| | | | | | | | | | | | | |
|-----------------------|-----|--------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 106 | 797.00 | Open \$ Discount | 0 | 0.00 | Cash | 10 | 77.96 | | | | |
| Beverages | 6 | 13.50 | 100% Cust | 0 | 0.00 | Visa | 13 | 476.93 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -39.25 | MasterCard | 11 | 206.21 | | | | |
| High Pt Beer | 3 | 7.00 | Mgr Comp | 1 | -9.00 | Amex | 0 | 0.00 | | | | |
| Wine | 5 | 85.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 7 | 19.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -48.25 | Personal Check | 10 | 285.27 | | | | |
| Total Product Sales | 127 | 922.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 22 | 116.64 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 6.55 | Total Payments | 44 | 1,046.37 | | | | |
| Cash | 10 | 77.96 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 22 | 116.64 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 60.92 | | | | |
| Amount Due | | -38.68 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 15.06 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 4.77 | 0.00 | 4.77 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 47.88 | 0.00 | 47.88 | 449.99 | 0.00 | 449.99 | 52.71% |
| Kitchen | 5.50 | 0.00 | 5.50 | 44.00 | 0.00 | 44.00 | 5.15% |
| Non-Operations Pa | 6.30 | 0.00 | 6.30 | 69.30 | 0.00 | 69.30 | 8.12% |
| Total | 64.45 | 0.00 | 64.45 | 563.29 | 0.00 | 563.29 | 65.98% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 1/7/2021 | | | | | | | | | |
|--------------------|----------|------------------|---|--------------|----------------|----|----------|---------------------|----------|--|--|
| Net Sales | 1,646.75 | Returns | 0 | 0.00 | Mgr Voids | 4 | -31.00 | Gross Receipts | 1,646.75 | | |
| +Service Charge | 280.35 | Voids | 5 | -43.00 | Error Corrects | 13 | 99.50 | Charged Receipts | 927.75 | | |
| +Tax Collected | 167.43 | Credit Total | | -35.46 | Cancel | 23 | 22.92 | Service Charges | 0.00 | | |
| =Total Revenue | 2,094.53 | Change Grand Ttl | | 2,239.99 | | | | +Charged Tips | 280.35 | | |
| | | Grand Total | | 8,712,607.70 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 25.00 | | |
| Item Discount | -5.50 | Training Total | | 0.00 | +Checks Begun | 72 | 2,094.53 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -61.50 | | | | -Checks Paid | 72 | 2,094.53 | =Total Tips 18.54% | 305.35 | | |
| =Total Discounts | -67.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 677.75 | 41.16% | 0 | 0.00% | 0.00 | 31 | 43.06% | 21.86 | 15 | 65.22% | 45.18 | 63.48 |
| 2 - ## TO GO ## | 612.00 | 37.16% | 0 | 0.00% | 0.00 | 26 | 36.11% | 23.54 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 357.00 | 21.68% | 0 | 0.00% | 0.00 | 14 | 19.44% | 25.50 | 8 | 34.78% | 44.63 | 90.22 |
| 5 - BANQUET | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 1.39% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 1,646.75 | | 0 | | 0.00 | 72 | | 22.87 | 23 | | 71.60 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 219 | 1,327.50 | Open \$ Discount | 0 | 0.00 | Cash | 18 | 150.08 | | | |
| Beverages | 8 | 14.00 | 100% Cust | 0 | 0.00 | Visa | 30 | 1,219.50 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -31.50 | MasterCard | 6 | 219.51 | | | |
| High Pt Beer | 25 | 95.75 | Mgr Comp | 0 | 0.00 | Amex | 1 | 13.05 | | | |
| Wine | 7 | 41.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 28.28 | | | |
| Liquor | 53 | 230.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 0.00 | Total Discounts | 6 | -31.50 | Personal Check | 16 | 464.11 | | | |
| Total Product Sales | 313 | 1,708.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 31 | 280.35 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 72 | 2,094.53 | | | |
| Cash | 18 | 150.08 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 31 | 280.35 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 118.34 | | | |
| Amount Due | | -130.27 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 49.09 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 13.76 | 0.00 | 13.76 | 40.43 | 0.00 | 40.43 | 2.46% |
| Floor | 67.29 | 0.00 | 67.29 | 607.91 | 0.00 | 607.91 | 36.92% |
| Kitchen | 5.48 | 0.00 | 5.48 | 43.84 | 0.00 | 43.84 | 2.66% |
| Non-Operations Pa | 6.20 | 0.00 | 6.20 | 68.20 | 0.00 | 68.20 | 4.14% |
| Total | 92.73 | 0.00 | 92.73 | 760.38 | 0.00 | 760.38 | 46.17% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Friday | | 1/8/2021 | |
| Net Sales | 3,125.01 | Returns | 0 0.00 |
| +Service Charge | 517.23 | Voids | 52 -182.75 |
| +Tax Collected | 322.38 | Credit Total | -71.00 |
| =Total Revenue | 3,964.62 | Change Grand Ttl | 4,284.87 |
| | | Grand Total | 8,716,892.57 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -66.50 | | |
| =Total Discounts | -66.50 | | |
| | | Mgr Voids | 43 -134.00 |
| | | Error Corrects | 23 112.75 |
| | | Cancel | 23 2,524.34 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 142 3,964.62 |
| | | -Checks Paid | 142 3,964.62 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,142.86 |
| | | Charged Receipts | 1,664.27 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 499.38 |
| | | +Cash Tips Decl | 49.31 |
| | | +Indirect Tips Decl | 24.17 |
| | | =Total Tips 18.23% | 572.86 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 995.51 | 31.86% | 0 | 0.00% | 0.00 | 54 | 38.03% | 18.44 | 23 | 56.10% | 43.28 | 75.75 |
| 2 - ## TO GO ## | 1,229.25 | 39.34% | 0 | 0.00% | 0.00 | 49 | 34.51% | 25.09 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 900.25 | 28.81% | 0 | 0.00% | 0.00 | 39 | 27.46% | 23.08 | 18 | 43.90% | 50.01 | 76.07 |
| Total | 3,125.01 | | 0 | | 0.00 | 142 | | 22.01 | 41 | | 76.22 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 371 | 2,451.00 | Open \$ Discount | 0 | 0.00 | Cash | 36 | 390.77 | | | | |
| Beverages | 14 | 34.00 | 100% Cust | 0 | 0.00 | Visa | 46 | 1,373.09 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -47.50 | MasterCard | 20 | 632.19 | | | | |
| High Pt Beer | 50 | 169.50 | Mgr Comp | 1 | -9.00 | Amex | 6 | 326.31 | | | | |
| Wine | 7 | 33.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 145.22 | | | | |
| Liquor | 121 | 504.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 0.01 | Total Discounts | 14 | -56.50 | Personal Check | 28 | 1,074.75 | | | | |
| Total Product Sales | 564 | 3,191.51 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 22.29 | | | | |
| | | | CC Tips | 75 | 517.23 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 17.85 | Total Payments | 141 | 3,964.62 | | | | |
| Cash | 36 | 390.77 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 75 | 517.23 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 226.94 | | | | |
| Amount Due | | -126.46 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 95.44 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 26.83 | 0.00 | 26.83 | 39.24 | 0.00 | 39.24 | 1.26% |
| Floor | 91.37 | 0.00 | 91.37 | 887.73 | 0.00 | 887.73 | 28.41% |
| Kitchen | 5.49 | 0.00 | 5.49 | 43.92 | 0.00 | 43.92 | 1.41% |
| Non-Operations Pa | 10.11 | 0.00 | 10.11 | 111.21 | 0.00 | 111.21 | 3.56% |
| Total | 133.80 | 0.00 | 133.80 | 1,082.10 | 0.00 | 1,082.10 | 34.63% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 1/9/2021 | |
| Net Sales | 2,916.00 | Returns | 0 0.00 |
| +Service Charge | 459.84 | Voids | 119 -488.00 |
| +Tax Collected | 331.55 | Credit Total | -94.91 |
| =Total Revenue | 3,707.39 | Change Grand Ttl | 4,315.30 |
| | | Grand Total | 8,721,207.87 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -25.00 | | |
| =Total Discounts | -25.00 | | |
| | | Mgr Voids | 58 -181.00 |
| | | Error Corrects | 36 148.75 |
| | | Cancel | 12 28.28 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 121 3,707.39 |
| | | -Checks Paid | 121 3,707.39 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,934.00 |
| | | Charged Receipts | 1,877.51 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 439.99 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 18.40% | 539.99 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,394.00 | 47.81% | 0 | 0.00% | 0.00 | 54 | 44.63% | 25.81 | 29 | 65.91% | 48.07 | 57.52 |
| 2 - ## TO GO ## | 736.00 | 25.24% | 0 | 0.00% | 0.00 | 34 | 28.10% | 21.65 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 786.00 | 26.95% | 0 | 0.00% | 0.00 | 33 | 27.27% | 23.82 | 15 | 34.09% | 52.40 | 87.71 |
| Total | 2,916.00 | | 0 | | 0.00 | 121 | | 24.10 | 44 | | 66.27 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 383 | 2,197.50 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 287.81 | | | | |
| Beverages | 6 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 49 | 2,035.62 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -5.00 | MasterCard | 16 | 491.17 | | | | |
| High Pt Beer | 53 | 205.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 13 | 62.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 130.95 | | | | |
| Liquor | 109 | 464.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 1 | -5.00 | Personal Check | 23 | 736.84 | | | | |
| Total Product Sales | 564 | 2,941.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 25.00 | | | | |
| | | | CC Tips | 66 | 459.84 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 19.85 | Total Payments | 120 | 3,707.39 | | | | |
| Cash | 27 | 287.81 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 66 | 459.84 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 232.69 | | | | |
| Amount Due | | -172.03 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 98.86 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 23.26 | 0.00 | 23.26 | 45.78 | 0.00 | 45.78 | 1.57% |
| Floor | 88.80 | 0.00 | 88.80 | 815.11 | 0.00 | 815.11 | 27.95% |
| Kitchen | 5.53 | 0.00 | 5.53 | 44.24 | 0.00 | 44.24 | 1.52% |
| Non-Operations Pa | 8.94 | 0.00 | 8.94 | 98.34 | 0.00 | 98.34 | 3.37% |
| Total | 126.53 | 0.00 | 126.53 | 1,003.47 | 0.00 | 1,003.47 | 34.41% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 1/10/2021 | |
| Net Sales | 2,629.00 | Returns | 0 0.00 |
| +Service Charge | 365.47 | Voids | 24 -79.50 |
| +Tax Collected | 273.47 | Credit Total | -46.29 |
| =Total Revenue | 3,267.94 | Change Grand Ttl | 3,466.73 |
| | | Grand Total | 8,724,674.60 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -73.00 | | |
| =Total Discounts | -73.00 | | |
| | | Mgr Voids | 16 -50.00 |
| | | Error Corrects | 21 129.50 |
| | | Cancel | 11 10.88 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 118 3,267.94 |
| | | -Checks Paid | 118 3,267.94 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,714.25 |
| | | Charged Receipts | 1,327.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 280.22 |
| | | +Cash Tips Decl | 21.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 14.78% | 401.22 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 781.75 | 29.74% | 0 | 0.00% | 0.00 | 37 | 31.36% | 21.13 | 20 | 55.56% | 39.09 | 69.79 |
| 2 - ## TO GO ## | 816.25 | 31.05% | 0 | 0.00% | 0.00 | 32 | 27.12% | 25.51 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,031.00 | 39.22% | 0 | 0.00% | 0.00 | 49 | 41.53% | 21.04 | 16 | 44.44% | 64.44 | 88.25 |
| Total | 2,629.00 | | 0 | | 0.00 | 118 | | 22.28 | 36 | | 73.03 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 366 | 2,128.00 | Open \$ Discount | 0 | 0.00 | Cash | 28 | 470.08 | | | | |
| Beverages | 12 | 26.00 | 100% Cust | 0 | 0.00 | Visa | 43 | 1,396.63 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -41.25 | MasterCard | 17 | 573.40 | | | | |
| High Pt Beer | 34 | 108.50 | Mgr Comp | 1 | -11.75 | Amex | 4 | 92.28 | | | | |
| Wine | 8 | 75.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 49.33 | | | | |
| Liquor | 73 | 364.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -53.00 | Personal Check | 23 | 686.22 | | | | |
| Total Product Sales | 493 | 2,702.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 71 | 365.47 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 7.00 | Total Payments | 117 | 3,267.94 | | | | |
| Cash | 28 | 470.08 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 71 | 365.47 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 199.45 | | | | |
| Amount Due | | 104.61 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 74.02 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 19.11 | 0.00 | 19.11 | 39.90 | 0.00 | 39.90 | 1.52% |
| Floor | 73.97 | 0.00 | 73.97 | 784.27 | 0.00 | 784.27 | 29.83% |
| Kitchen | 5.50 | 0.00 | 5.50 | 44.00 | 0.00 | 44.00 | 1.67% |
| Non-Operations Pa | 4.84 | 0.00 | 4.84 | 53.24 | 0.00 | 53.24 | 2.03% |
| Total | 103.42 | 0.00 | 103.42 | 921.41 | 0.00 | 921.41 | 35.05% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Monday | | 1/11/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|----|----------|---------------------|----------|--------|--|
| Net Sales | 1,430.25 | Returns | 0 | 0.00 | Mgr Voids | 12 | -52.00 | Gross Receipts | 1,441.70 | | |
| +Service Charge | 303.40 | Voids | 18 | -67.00 | Error Corrects | 26 | 122.50 | Charged Receipts | 783.00 | | |
| +Tax Collected | 176.61 | Credit Total | | -14.10 | Cancel | 8 | 21.76 | Service Charges | 0.00 | | |
| =Total Revenue | 1,910.26 | Change Grand Ttl | | 2,032.36 | | | | +Charged Tips | 291.95 | | |
| | | Grand Total | | 8,726,706.96 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 40.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 61 | 1,910.26 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -41.00 | | | | -Checks Paid | 61 | 1,910.26 | =Total Tips | 23.02% | 331.95 | |
| =Total Discounts | -41.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 709.75 | 49.62% | 0 | 0.00% | 0.00 | 37 | 60.66% | 19.18 | 17 | 73.91% | 41.75 | 59.48 |
| 2 - ## TO GO ## | 272.50 | 19.05% | 0 | 0.00% | 0.00 | 10 | 16.39% | 27.25 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 448.00 | 31.32% | 0 | 0.00% | 0.00 | 14 | 22.95% | 32.00 | 6 | 26.09% | 74.67 | 91.97 |
| Total | 1,430.25 | | 0 | | 0.00 | 61 | | 23.45 | 23 | | 62.18 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 164 | 1,035.50 | Open \$ Discount | 0 | 0.00 | Cash | 18 | 282.92 | | | |
| Beverages | 10 | 21.00 | 100% Cust | 0 | 0.00 | Visa | 17 | 698.30 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -29.25 | MasterCard | 11 | 401.10 | | | |
| High Pt Beer | 28 | 82.75 | Mgr Comp | 1 | -11.75 | Amex | 2 | 143.78 | | | |
| Wine | 7 | 44.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 90.24 | | | |
| Liquor | 59 | 288.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -41.00 | Personal Check | 7 | 293.92 | | | |
| Total Product Sales | 268 | 1,471.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 30 | 303.40 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 11.45 | Total Payments | 58 | 1,910.26 | | | |
| Cash | 18 | 282.92 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 30 | 303.40 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 120.57 | | | |
| Amount Due | | -20.48 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 56.04 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 4.55 | 0.00 | 4.55 | 16.77 | 0.00 | 16.77 | 1.17% |
| Floor | 59.76 | 0.00 | 59.76 | 482.31 | 0.00 | 482.31 | 33.72% |
| Kitchen | 5.48 | 0.00 | 5.48 | 43.84 | 0.00 | 43.84 | 3.07% |
| Non-Operations Pa | 6.13 | 0.00 | 6.13 | 67.43 | 0.00 | 67.43 | 4.71% |
| Total | 75.92 | 0.00 | 75.92 | 610.35 | 0.00 | 610.35 | 42.67% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|--------------|
| Tuesday | | 1/12/2021 | |
| Net Sales | 1,888.44 | Returns | 0 0.00 |
| +Service Charge | 474.02 | Voids | 34 -87.99 |
| +Tax Collected | 276.12 | Credit Total | -19.58 |
| =Total Revenue | 2,638.58 | Change Grand Ttl | 2,763.64 |
| | | Grand Total | 8,729,470.60 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -17.49 | | |
| =Total Discounts | -17.49 | | |
| Mgr Voids | 24 -54.00 | Gross Receipts | 1,897.58 |
| Error Corrects | 36 148.00 | Charged Receipts | 1,183.87 |
| Cancel | 8 0.00 | Service Charges | 0.00 |
| | | +Charged Tips | 464.88 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 20.59 |
| +Checks Begun | 140 2,638.58 | +Indirect Tips Decl | 100.00 |
| -Checks Paid | 140 2,638.58 | =Total Tips 30.85% | 585.47 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 758.13 | 40.15% | 0 | 0.00% | 0.00 | 60 | 42.86% | 12.64 | 27 | 65.85% | 28.08 | 64.70 |
| 2 - ## TO GO ## | 268.50 | 14.22% | 0 | 0.00% | 0.00 | 15 | 10.71% | 17.90 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 750.83 | 39.76% | 0 | 0.00% | 0.00 | 59 | 42.14% | 12.73 | 12 | 29.27% | 62.57 | 98.56 |
| 4 - ROOF | 110.98 | 5.88% | 0 | 0.00% | 0.00 | 6 | 4.29% | 18.50 | 2 | 4.88% | 55.49 | 78.73 |
| Total | 1,888.44 | | 0 | | 0.00 | 140 | | 13.49 | 41 | | 46.06 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 344 | 1,015.46 | Open \$ Discount | 0 | 0.00 | Cash | 40 | 291.11 | | | | |
| Beverages | 4 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 68 | 1,738.47 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -11.50 | MasterCard | 17 | 205.74 | | | | |
| High Pt Beer | 27 | 94.97 | Mgr Comp | 1 | -5.99 | Amex | 1 | 32.70 | | | | |
| Wine | 2 | 8.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 73.83 | | | | |
| Liquor | 394 | 779.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -17.49 | Personal Check | 9 | 296.73 | | | | |
| Total Product Sales | 771 | 1,905.93 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 84 | 474.02 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 9.14 | Total Payments | 139 | 2,638.58 | | | | |
| Cash | 40 | 291.11 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 84 | 474.02 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 156.85 | | | | |
| Amount Due | | -182.91 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 119.27 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 11.47 | 0.00 | 11.47 | 52.14 | 0.00 | 52.14 | 2.76% |
| Floor | 81.77 | 0.00 | 81.77 | 653.33 | 0.00 | 653.33 | 34.60% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.95 | 0.00 | 9.95 | 109.45 | 0.00 | 109.45 | 5.80% |
| Total | 103.19 | 0.00 | 103.19 | 814.92 | 0.00 | 814.92 | 43.15% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 1/13/2021 | |
| Net Sales | 1,407.25 | Returns | 0 0.00 |
| +Service Charge | 285.90 | Voids | 16 -52.51 |
| +Tax Collected | 162.82 | Credit Total | -13.31 |
| =Total Revenue | 1,855.97 | Change Grand Ttl | 1,939.04 |
| | | Grand Total | 8,731,409.64 |
| Item Discount | 0.00 | Training Total | 543.75 |
| +Subtotal Discount | -17.25 | | |
| =Total Discounts | -17.25 | | |
| | | Mgr Voids | 11 -24.00 |
| | | Error Corrects | 8 30.50 |
| | | Cancel | 9 6.12 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 42 1,855.97 |
| | | -Checks Paid | 42 1,855.97 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,412.50 |
| | | Charged Receipts | 633.28 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 280.65 |
| | | +Cash Tips Decl | 1.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.94% | 281.65 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 934.75 | 66.42% | 0 | 0.00% | 0.00 | 17 | 40.48% | 54.99 | 8 | 53.33% | 116.84 | 76.98 |
| 2 - ## TO GO ## | 191.00 | 13.57% | 0 | 0.00% | 0.00 | 10 | 23.81% | 19.10 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 257.50 | 18.30% | 0 | 0.00% | 0.00 | 12 | 28.57% | 21.46 | 6 | 40.00% | 42.92 | 88.26 |
| 4 - ROOF | 24.00 | 1.71% | 0 | 0.00% | 0.00 | 2 | 4.76% | 12.00 | 1 | 6.67% | 24.00 | 46.35 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 2.38% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 1,407.25 | | 0 | | 0.00 | 42 | | 33.51 | 15 | | 93.82 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 100 | 1,076.75 | Open \$ Discount | 0 | 0.00 | Cash | 9 | 42.00 | | | | |
| Beverages | 3 | 9.00 | 100% Cust | 0 | 0.00 | Visa | 21 | 1,426.26 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -16.25 | MasterCard | 3 | 68.86 | | | | |
| High Pt Beer | 31 | 106.25 | Mgr Comp | 1 | -1.00 | Amex | 1 | 55.82 | | | | |
| Wine | 2 | 14.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 42 | 218.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -17.25 | Personal Check | 8 | 203.03 | | | | |
| Total Product Sales | 178 | 1,424.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 60.00 | | | | |
| Cash | 9 | 42.00 | CC Tips | 23 | 285.90 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 23 | 285.90 | Open Grat | 1 | 5.25 | Total Payments | 43 | 1,855.97 | | | | |
| Amount Due | | -243.90 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 117.04 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 45.78 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 14.03 | 0.00 | 14.03 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 57.98 | 0.00 | 57.98 | 470.59 | 0.00 | 470.59 | 33.44% |
| Kitchen | 5.54 | 0.00 | 5.54 | 44.32 | 0.00 | 44.32 | 3.15% |
| Non-Operations Pa | 6.19 | 0.00 | 6.19 | 68.09 | 0.00 | 68.09 | 4.84% |
| Total | 83.74 | 0.00 | 83.74 | 583.00 | 0.00 | 583.00 | 41.43% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 1/14/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|----|----------|---------------------|----------|--|--|
| Net Sales | 2,131.76 | Returns | 0 | 0.00 | Mgr Voids | 11 | -35.51 | Gross Receipts | 2,230.38 | | |
| +Service Charge | 355.67 | Voids | 25 | -96.04 | Error Corrects | 18 | 95.50 | Charged Receipts | 1,264.60 | | |
| +Tax Collected | 268.86 | Credit Total | | -32.93 | Cancel | 16 | 11.62 | Service Charges | 0.00 | | |
| =Total Revenue | 2,756.29 | Change Grand Ttl | | 2,944.01 | | | | +Charged Tips | 257.05 | | |
| | | Grand Total | | 8,734,353.65 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 78.93 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 99 | 2,756.29 | +Indirect Tips Decl | 100.00 | | |
| +Subtotal Discount | -58.75 | | | | -Checks Paid | 99 | 2,756.29 | =Total Tips 19.55% | 435.98 | | |
| =Total Discounts | -58.75 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 977.75 | 45.87% | 0 | 0.00% | 0.00 | 51 | 51.52% | 19.17 | 23 | 69.70% | 42.51 | 53.45 |
| 2 - ## TO GO ## | 439.00 | 20.59% | 0 | 0.00% | 0.00 | 20 | 20.20% | 21.95 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 715.00 | 33.54% | 0 | 0.00% | 0.00 | 23 | 23.23% | 31.09 | 10 | 30.30% | 71.50 | 111.39 |
| 6 - Delivery | 0.01 | 0.00% | 0 | 0.00% | 0.00 | 5 | 5.05% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,131.76 | | 0 | | 0.00 | 99 | | 21.53 | 33 | | 64.60 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 222 | 1,408.01 | Open \$ Discount | 0 | 0.00 | Cash | 35 | 431.61 | | | |
| Beverages | 11 | 23.50 | 100% Cust | 0 | 0.00 | Visa | 30 | 1,312.41 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -18.75 | MasterCard | 14 | 567.41 | | | |
| High Pt Beer | 46 | 163.50 | Mgr Comp | 0 | 0.00 | Amex | 1 | 28.92 | | | |
| Wine | 5 | 31.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 50.75 | | | |
| Liquor | 144 | 564.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -18.75 | Personal Check | 13 | 348.88 | | | |
| Total Product Sales | 428 | 2,190.51 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 16.31 | | | |
| | | | CC Tips | 51 | 355.67 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 3 | 15.72 | Total Payments | 95 | 2,756.29 | | | |
| Cash | 35 | 431.61 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 51 | 355.67 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 166.32 | | | |
| Amount Due | | 75.94 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 102.54 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 27.94 | 0.00 | 27.94 | 55.50 | 0.00 | 55.50 | 2.60% |
| Floor | 74.90 | 0.00 | 74.90 | 638.62 | 0.00 | 638.62 | 29.96% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.90 | 0.00 | 5.90 | 64.90 | 0.00 | 64.90 | 3.04% |
| Total | 108.74 | 0.00 | 108.74 | 759.02 | 0.00 | 759.02 | 35.61% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 1/15/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,128.00 | Returns | 0 | 0.00 | Mgr Voids | 10 | -53.50 | Gross Receipts | 3,188.85 | | |
| +Service Charge | 492.04 | Voids | 19 | -119.50 | Error Corrects | 36 | 216.43 | Charged Receipts | 1,448.93 | | |
| +Tax Collected | 324.82 | Credit Total | | -62.36 | Cancel | 10 | 57.23 | Service Charges | 0.00 | | |
| =Total Revenue | 3,944.86 | Change Grand Ttl | | 4,178.22 | | | | +Charged Tips | 428.94 | | |
| | | Grand Total | | 8,738,531.87 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 25.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 122 | 3,944.86 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -51.50 | | | | -Checks Paid | 122 | 3,944.86 | =Total Tips | 14.24% | 453.94 | |
| =Total Discounts | -51.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,017.00 | 32.51% | 0 | 0.00% | 0.00 | 51 | 41.80% | 19.94 | 29 | 61.70% | 35.07 | 75.32 |
| 2 - ## TO GO ## | 834.00 | 26.66% | 0 | 0.00% | 0.00 | 31 | 25.41% | 26.90 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 879.75 | 28.13% | 0 | 0.00% | 0.00 | 38 | 31.15% | 23.15 | 18 | 38.30% | 48.88 | 66.53 |
| 6 - Delivery | 397.25 | 12.70% | 0 | 0.00% | 0.00 | 2 | 1.64% | 198.63 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,128.00 | | 0 | | 0.00 | 122 | | 25.64 | 47 | | 66.55 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 339 | 2,427.50 | Open \$ Discount | 0 | 0.00 | Cash | 24 | 346.42 | | | |
| Beverages | 16 | 33.50 | 100% Cust | 0 | 0.00 | Visa | 50 | 1,638.38 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -32.50 | MasterCard | 17 | 441.84 | | | |
| High Pt Beer | 42 | 167.50 | Mgr Comp | 1 | -9.00 | Amex | 3 | 254.56 | | | |
| Wine | 9 | 49.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 66.88 | | | |
| Liquor | 95 | 502.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 9 | -41.50 | Personal Check | 25 | 1,196.78 | | | |
| Total Product Sales | 501 | 3,179.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 74 | 492.04 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 40.19 | Total Payments | 121 | 3,944.86 | | | |
| Cash | 24 | 346.42 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 74 | 492.04 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 228.19 | | | |
| Amount Due | | -145.62 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 96.63 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.09 | 0.00 | 8.09 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 95.12 | 0.00 | 95.12 | 880.37 | 0.00 | 880.37 | 28.14% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.97 | 0.00 | 9.97 | 109.67 | 0.00 | 109.67 | 3.51% |
| Total | 113.18 | 0.00 | 113.18 | 990.04 | 0.00 | 990.04 | 31.65% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 1/16/2021 | |
| Net Sales | 4,552.25 | Returns | 0 0.00 |
| +Service Charge | 930.68 | Voids | 19 -103.10 |
| +Tax Collected | 536.91 | Credit Total | -49.64 |
| =Total Revenue | 6,019.84 | Change Grand Ttl | 6,288.08 |
| | | Grand Total | 8,744,819.95 |
| Item Discount | -2.60 | Training Total | 0.00 |
| +Subtotal Discount | -112.90 | | |
| =Total Discounts | -115.50 | | |
| | | Mgr Voids | 16 -90.10 |
| | | Error Corrects | 27 196.00 |
| | | Cancel | 19 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 179 6,019.84 |
| | | -Checks Paid | 179 6,019.84 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,757.38 |
| | | Charged Receipts | 3,089.84 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 725.55 |
| | | +Cash Tips Decl | 30.00 |
| | | +Indirect Tips Decl | 100.00 |
| | | =Total Tips 17.98% | 855.55 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,003.75 | 44.02% | 0 | 0.00% | 0.00 | 85 | 47.49% | 23.57 | 42 | 77.78% | 47.71 | 67.04 |
| 2 - ## TO GO ## | 741.25 | 16.28% | 0 | 0.00% | 0.00 | 32 | 17.88% | 23.16 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,509.75 | 33.16% | 0 | 0.00% | 0.00 | 58 | 32.40% | 26.03 | 11 | 20.37% | 137.25 | 85.21 |
| 4 - ROOF | 35.00 | 0.77% | 0 | 0.00% | 0.00 | 3 | 1.68% | 11.67 | 1 | 1.85% | 35.00 | 58.07 |
| 6 - Delivery | 262.50 | 5.77% | 0 | 0.00% | 0.00 | 1 | 0.56% | 262.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 4,552.25 | | 0 | | 0.00 | 179 | | 25.43 | 54 | | 84.30 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 465 | 3,062.40 | Open \$ Discount | 0 | 0.00 |
| Beverages | 31 | 64.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -57.00 |
| High Pt Beer | 66 | 217.25 | Mgr Comp | 2 | -45.90 |
| Wine | 15 | 111.00 | 100% Empl | 0 | 0.00 |
| Liquor | 243 | 1,025.50 | | | |
| Miscellaneous | 1 | 184.50 | | | |
| <hr/> | | | | | |
| Total Product Sales | 821 | 4,665.15 | Total Discounts | 14 | -102.90 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 132 | 930.68 |
| | | | Open Grat | 2 | 46.53 |
| Cash | 42 | 580.78 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 132 | 930.68 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -349.90 | | | |
| | | | | | |
| | | | Cash | 42 | 580.78 |
| | | | Visa | 81 | 3,274.47 |
| | | | MasterCard | 30 | 1,055.61 |
| | | | Amex | 4 | 221.58 |
| | | | Discover | 3 | 121.60 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 16 | 765.80 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 176 | 6,019.84 |
| | | | | | |
| | | | Sales Tax | | 354.04 |
| | | | Liq & Wine Tax | | 182.87 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 26.85 | 0.00 | 26.85 | 48.84 | 0.00 | 48.84 | 1.07% |
| Floor | 98.84 | 0.00 | 98.84 | 858.05 | 0.00 | 858.05 | 18.85% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.29 | 0.00 | 9.29 | 102.19 | 0.00 | 102.19 | 2.24% |
| Total | 134.98 | 0.00 | 134.98 | 1,009.08 | 0.00 | 1,009.08 | 22.17% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 1/17/2021 | |
| Net Sales | 3,561.00 | Returns | 0 0.00 |
| +Service Charge | 593.54 | Voids | 14 -101.60 |
| +Tax Collected | 420.95 | Credit Total | -38.22 |
| =Total Revenue | 4,575.49 | Change Grand Ttl | 4,757.31 |
| | | Grand Total | 8,749,577.26 |
| Item Discount | -4.75 | Training Total | 0.00 |
| +Subtotal Discount | -37.25 | | |
| =Total Discounts | -42.00 | | |
| | | Mgr Voids | 14 -101.60 |
| | | Error Corrects | 20 109.50 |
| | | Cancel | 12 10.39 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 130 4,575.49 |
| | | -Checks Paid | 130 4,575.49 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,679.60 |
| | | Charged Receipts | 2,147.45 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 474.94 |
| | | +Cash Tips Decl | 15.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.32% | 489.94 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,472.00 | 41.34% | 0 | 0.00% | 0.00 | 52 | 40.00% | 28.31 | 29 | 60.42% | 50.76 | 67.14 |
| 2 - ## TO GO ## | 877.75 | 24.65% | 0 | 0.00% | 0.00 | 37 | 28.46% | 23.72 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,064.25 | 29.89% | 0 | 0.00% | 0.00 | 38 | 29.23% | 28.01 | 17 | 35.42% | 62.60 | 116.56 |
| 4 - ROOF | 21.00 | 0.59% | 0 | 0.00% | 0.00 | 2 | 1.54% | 10.50 | 2 | 4.17% | 10.50 | 83.58 |
| 6 - Delivery | 126.00 | 3.54% | 0 | 0.00% | 0.00 | 1 | 0.77% | 126.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,561.00 | | 0 | | 0.00 | 130 | | 27.39 | 48 | | 74.19 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 414 | 2,566.15 | Open \$ Discount | 0 | 0.00 | Cash | 28 | 546.22 | | | |
| Beverages | 25 | 52.10 | 100% Cust | 0 | 0.00 | Visa | 49 | 2,183.47 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -28.25 | MasterCard | 20 | 868.91 | | | |
| High Pt Beer | 60 | 229.00 | Mgr Comp | 1 | -9.00 | Amex | 2 | 60.97 | | | |
| Wine | 14 | 105.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 111.15 | | | |
| Liquor | 157 | 646.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -37.25 | Personal Check | 23 | 754.74 | | | |
| Total Product Sales | 670 | 3,598.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 50.03 | | | |
| | | | CC Tips | 80 | 593.54 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 20.00 | Total Payments | 128 | 4,575.49 | | | |
| | | | Gift Card Sold | 0 | 0.00 | | | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 289.50 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 131.45 | | | |
| Cash | 28 | 546.22 | | | | | | | | | |
| CC Tips | 80 | 593.54 | | | | | | | | | |
| Amount Due | | -47.32 | | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 13.41 | 3.11 | 16.52 | 0.00 | 38.49 | 38.49 | 1.08% |
| Floor | 92.09 | 0.00 | 92.09 | 835.51 | 0.00 | 835.51 | 23.46% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 4.98 | 0.00 | 4.98 | 54.78 | 0.00 | 54.78 | 1.54% |
| Total | 110.48 | 3.11 | 113.59 | 890.29 | 38.49 | 928.77 | 26.08% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|--------------|
| Sunday | | 1/24/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 8,749,577.26 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| 100 - System Tracking | | | | | |
|-----------------------|---|------|------------------|---|------|
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| | | | | | |
| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 3.84 | 0.00 | 3.84 | 49.92 | 0.00 | 49.92 | 0.00% |
| Floor | 0.00 | 24.00 | 24.00 | 0.00 | 468.00 | 468.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 3.84 | 24.00 | 27.84 | 49.92 | 468.00 | 517.92 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|--------------|
| Tuesday | | 1/26/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 8,749,577.26 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

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|-----------------------|---|------|------------------|---|------|
| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
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| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 2.51 | 0.00 | 2.51 | 32.63 | 0.00 | 32.63 | 0.00% |
| Floor | 0.00 | 24.00 | 24.00 | 0.00 | 468.00 | 468.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 2.51 | 24.00 | 26.51 | 32.63 | 468.00 | 500.63 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 1/28/2021 | | | | | | | | | |
|--------------------|--------|------------------|---|--------------|----------------|----|--------|---------------------|--------|--|--------|
| Net Sales | 631.00 | Returns | 0 | 0.00 | Mgr Voids | 3 | -12.00 | Gross Receipts | | | 754.10 |
| +Service Charge | 207.52 | Voids | 3 | -12.00 | Error Corrects | 1 | 0.50 | Charged Receipts | | | 464.50 |
| +Tax Collected | 116.03 | Credit Total | | -1.05 | Cancel | 1 | 8.56 | Service Charges | | | 0.00 |
| =Total Revenue | 954.55 | Change Grand Ttl | | 967.60 | | | | +Charged Tips | | | 84.42 |
| | | Grand Total | | 8,750,544.86 | Carried Over | 0 | 0.00 | +Cash Tips Decl | | | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 36 | 954.55 | +Indirect Tips Decl | | | 0.00 |
| +Subtotal Discount | 0.00 | | | | -Checks Paid | 36 | 954.55 | =Total Tips | 11.19% | | 84.42 |
| =Total Discounts | 0.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|---------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 631.00 | 100.00% | 0 | 0.00% | 0.00 | 36 | 100.00% | 17.53 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 631.00 | | 0 | | 0.00 | 36 | | 17.53 | 0 | | 0.00 | |

| 100 - System Tracking | | | | | | | | | |
|-----------------------|----|--------|--------------------|--------|--------|--------------------|----|--------|-----------|
| Food | 22 | 181.00 | Open \$ Discount | 0 | 0.00 | Cash | 4 | 22.78 | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 18 | 465.49 | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 11 | 294.02 | |
| High Pt Beer | 5 | 15.50 | Mgr Comp | 0 | 0.00 | Amex | 1 | 102.06 | |
| Wine | 7 | 68.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 70.20 | |
| Liquor | 88 | 366.50 | | | | Offline CC | 0 | 0.00 | |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 0 | 0.00 | |
| <hr/> | | | Total Discounts | 0 | 0.00 | Comp | 0 | 0.00 | |
| Total Product Sales | | | 122 | 631.00 | | Gift Card Redeem | 0 | 0.00 | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | |
| | | | Gift Cert Sold | 0 | 0.00 | <hr/> | | | |
| | | | CC Tips | 51 | 207.52 | Total Payments | | | 36 954.55 |
| | | | Open Grat | 0 | 0.00 | | | | |
| Cash | 4 | 22.78 | Gift Card Sold | 0 | 0.00 | | | | |
| CC Tips | 51 | 207.52 | Gift Card Reload | 0 | 0.00 | | | | |
| <hr/> | | | Gift Card Comp | 0 | 0.00 | | | | |
| Amount Due | | | | | | Sales Tax | | | 55.25 |
| | | | | | | Liq & Wine Tax | | | 60.78 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 6.17 | 0.00 | 6.17 | 80.21 | 0.00 | 80.21 | 12.71% |
| Floor | 25.53 | 10.55 | 36.08 | 40.46 | 205.73 | 246.19 | 39.02% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 31.70 | 10.55 | 42.25 | 120.67 | 205.73 | 326.40 | 51.73% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|--------------|
| Wednesday | | 2/3/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 8,750,544.86 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

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|-----------------------|---|------|------------------|---|------|
| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
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| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 2.54 | 0.00 | 2.54 | 33.02 | 0.00 | 33.02 | 0.00% |
| Floor | 12.61 | 24.00 | 36.61 | 52.32 | 171.00 | 223.32 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 15.15 | 24.00 | 39.15 | 85.34 | 171.00 | 256.34 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|--------------|
| Friday | | 2/5/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 8,750,544.86 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

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|-----------------------|---|------|------------------|---|------|
| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
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| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 5.92 | 0.00 | 5.92 | 35.88 | 0.00 | 35.88 | 0.00% |
| Floor | 3.86 | 17.24 | 21.10 | 15.44 | 129.52 | 144.96 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 9.78 | 17.24 | 27.02 | 51.32 | 129.52 | 180.84 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 2/9/2021 | |
| Net Sales | 2,657.03 | Returns | 0 0.00 |
| +Service Charge | 534.79 | Voids | 8 -36.00 |
| +Tax Collected | 384.63 | Credit Total | -22.11 |
| =Total Revenue | 3,576.45 | Change Grand Ttl | 3,648.81 |
| | | Grand Total | 8,754,193.67 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -14.25 | | |
| =Total Discounts | -14.25 | | |
| | | Mgr Voids | 8 -36.00 |
| | | Error Corrects | 29 93.96 |
| | | Cancel | 26 2.45 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 170 3,576.45 |
| | | -Checks Paid | 170 3,576.45 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,754.33 |
| | | Charged Receipts | 1,652.23 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 437.49 |
| | | +Cash Tips Decl | 60.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.06% | 497.49 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,204.57 | 45.34% | 0 | 0.00% | 0.00 | 84 | 49.41% | 14.34 | 28 | 71.79% | 43.02 | 76.29 |
| 2 - ## TO GO ## | 478.25 | 18.00% | 0 | 0.00% | 0.00 | 26 | 15.29% | 18.39 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 974.21 | 36.67% | 0 | 0.00% | 0.00 | 60 | 35.29% | 16.24 | 11 | 28.21% | 88.56 | 114.47 |
| Total | 2,657.03 | | 0 | | 0.00 | 170 | | 15.63 | 39 | | 68.13 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 441 | 1,397.49 | Open \$ Discount | 0 | 0.00 | Cash | 30 | 505.44 | | | | |
| Beverages | 9 | 27.00 | 100% Cust | 0 | 0.00 | Visa | 71 | 1,770.83 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -14.25 | MasterCard | 33 | 760.28 | | | | |
| High Pt Beer | 38 | 127.87 | Mgr Comp | 0 | 0.00 | Amex | 5 | 122.67 | | | | |
| Wine | 14 | 163.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 133.78 | | | | |
| Liquor | 476 | 955.92 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -14.25 | Personal Check | 14 | 283.45 | | | | |
| Total Product Sales | 978 | 2,671.28 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 121 | 534.79 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 159 | 3,576.45 | | | | |
| Cash | 30 | 505.44 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 121 | 534.79 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 216.17 | | | | |
| Amount Due | | -29.35 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 168.46 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 19.73 | 0.00 | 19.73 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 95.34 | 0.00 | 95.34 | 976.11 | 0.00 | 976.11 | 36.74% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.35 | 0.00 | 9.35 | 102.85 | 0.00 | 102.85 | 3.87% |
| Total | 124.42 | 0.00 | 124.42 | 1,078.96 | 0.00 | 1,078.96 | 40.61% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 2/10/2021 | |
| Net Sales | 932.25 | Returns | 0 0.00 |
| +Service Charge | 108.64 | Voids | 34 -202.00 |
| +Tax Collected | 102.64 | Credit Total | -32.81 |
| =Total Revenue | 1,143.53 | Change Grand Ttl | 1,378.34 |
| | | Grand Total | 8,755,572.01 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 34 -202.00 |
| | | Error Corrects | 5 36.50 |
| | | Cancel | 2 13.59 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 54 1,143.53 |
| | | -Checks Paid | 54 1,143.53 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 980.75 |
| | | Charged Receipts | 364.15 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 60.14 |
| | | +Cash Tips Decl | 14.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 7.56% | 74.14 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 131.50 | 14.11% | 0 | 0.00% | 0.00 | 8 | 14.81% | 16.44 | 2 | 33.33% | 65.75 | 74.63 |
| 2 - ## TO GO ## | 416.00 | 44.62% | 0 | 0.00% | 0.00 | 19 | 35.19% | 21.89 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 384.75 | 41.27% | 0 | 0.00% | 0.00 | 26 | 48.15% | 14.80 | 4 | 66.67% | 96.19 | 115.78 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 1.85% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 932.25 | | 0 | | 0.00 | 54 | | 17.26 | 6 | | 155.38 | |

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|-----------------------|-------------|
| 100 - System Tracking | |
| Food | 117 683.00 |
| Beverages | 5 11.50 |
| Low Pt Beer | 0 0.00 |
| High Pt Beer | 4 10.25 |
| Wine | 16 161.00 |
| Liquor | 14 66.50 |
| Miscellaneous | 0 0.00 |
| Total Product Sales | 156 932.25 |
| | |
| Cash | 13 91.10 |
| CC Tips | 26 108.64 |
| Amount Due | -17.54 |
| | |
| Open \$ Discount | 0 0.00 |
| 100% Cust | 0 0.00 |
| 50% Empl | 0 0.00 |
| Mgr Comp | 0 0.00 |
| 100% Empl | 0 0.00 |
| Total Discounts | 0 0.00 |
| Non Rev Svc Charge | 0 0.00 |
| Gift Cert Sold | 0 0.00 |
| CC Tips | 26 108.64 |
| Open Grat | 0 0.00 |
| Gift Card Sold | 0 0.00 |
| Gift Card Reload | 0 0.00 |
| Gift Card Comp | 0 0.00 |
| | |
| Cash | 13 91.10 |
| Visa | 15 522.29 |
| MasterCard | 6 153.85 |
| Amex | 2 52.74 |
| Discover | 1 45.92 |
| Offline CC | 0 0.00 |
| Personal Check | 11 277.63 |
| Comp | 0 0.00 |
| Gift Card Redeem | 0 0.00 |
| Gift Cert Redeemed | 0 0.00 |
| Total Payments | 48 1,143.53 |
| | |
| Sales Tax | 70.51 |
| Liq & Wine Tax | 32.13 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 11.61 | 0.00 | 11.61 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 55.93 | 0.00 | 55.93 | 484.11 | 0.00 | 484.11 | 51.93% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 4.64 | 0.00 | 4.64 | 51.04 | 0.00 | 51.04 | 5.47% |
| Total | 72.18 | 0.00 | 72.18 | 535.15 | 0.00 | 535.15 | 57.40% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 2/11/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--|--|
| Net Sales | 2,768.50 | Returns | 0 | 0.00 | Mgr Voids | 13 | -53.50 | Gross Receipts | 2,751.50 | | |
| +Service Charge | 495.94 | Voids | 13 | -53.50 | Error Corrects | 17 | 105.00 | Charged Receipts | 2,023.25 | | |
| +Tax Collected | 369.24 | Credit Total | | -17.03 | Cancel | 7 | 0.00 | Service Charges | 0.00 | | |
| =Total Revenue | 3,633.68 | Change Grand Ttl | | 3,717.71 | Carried Over | 0 | 0.00 | +Charged Tips | 495.94 | | |
| Item Discount | 0.00 | Grand Total | | 8,759,289.72 | +Checks Begun | 138 | 3,633.68 | +Cash Tips Decl | 25.00 | | |
| +Subtotal Discount | -13.50 | Training Total | | 0.00 | -Checks Paid | 138 | 3,615.19 | +Indirect Tips Decl | 0.00 | | |
| =Total Discounts | -13.50 | | | | =Outstanding | 0 | 18.49 | =Total Tips 18.93% | 520.94 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,001.25 | 36.17% | 0 | 0.00% | 0.00 | 51 | 36.96% | 19.63 | 20 | 57.14% | 50.06 | 57.90 |
| 2 - ## TO GO ## | 702.50 | 25.37% | 0 | 0.00% | 0.00 | 24 | 17.39% | 29.27 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,064.75 | 38.46% | 0 | 0.00% | 0.00 | 63 | 45.65% | 16.90 | 15 | 42.86% | 70.98 | 87.51 |
| Total | 2,768.50 | | 0 | | 0.00 | 138 | | 20.06 | 35 | | 79.10 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 280 | 1,759.25 | Open \$ Discount | 0 | 0.00 | Cash | 15 | 181.23 | | | |
| Beverages | 4 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 77 | 2,030.31 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -13.50 | MasterCard | 18 | 596.91 | | | |
| High Pt Beer | 33 | 83.75 | Mgr Comp | 0 | 0.00 | Amex | 4 | 233.89 | | | |
| Wine | 27 | 230.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 112.25 | | | |
| Liquor | 195 | 701.00 | Total Discounts | 3 | -13.50 | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Non Rev Svc Charge | 0 | 0.00 | Personal Check | 14 | 460.60 | | | |
| Total Product Sales | 539 | 2,782.00 | Gift Cert Sold | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| Cash | 15 | 181.23 | CC Tips | 100 | 495.94 | Gift Card Redeem | 0 | 0.00 | | | |
| CC Tips | 100 | 495.94 | Open Grat | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| Amount Due | | -314.71 | Gift Card Sold | 0 | 0.00 | Total Payments | 134 | 3,615.19 | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 232.57 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 136.67 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.08 | 0.00 | 10.08 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 68.65 | 0.00 | 68.65 | 592.99 | 0.00 | 592.99 | 21.42% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 3.41 | 0.00 | 3.41 | 37.51 | 0.00 | 37.51 | 1.35% |
| Total | 82.14 | 0.00 | 82.14 | 630.50 | 0.00 | 630.50 | 22.77% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 2/12/2021 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 4,637.25 | Returns | 0 | 0.00 | Mgr Voids | 53 | -291.64 | Gross Receipts | 4,908.48 |
| +Service Charge | 857.93 | Voids | 54 | -311.64 | Error Corrects | 26 | 293.06 | Charged Receipts | 2,991.42 |
| +Tax Collected | 623.84 | Credit Total | | -43.14 | Cancel | 23 | 113.37 | Service Charges | 0.00 |
| =Total Revenue | 6,119.02 | Change Grand Ttl | | 6,497.80 | | | | +Charged Tips | 603.70 |
| | | Grand Total | | 8,765,787.52 | Carried Over | 1 | 18.49 | +Cash Tips Decl | 10.00 |
| Item Discount | -2.00 | Training Total | | 0.00 | +Checks Begun | 241 | 6,119.02 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -22.00 | | | | -Checks Paid | 242 | 6,137.51 | =Total Tips | 12.50% 613.70 |
| =Total Discounts | -24.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,990.75 | 42.93% | 0 | 0.00% | 0.00 | 106 | 43.80% | 18.78 | 37 | 71.15% | 53.80 | 90.79 |
| 2 - ## TO GO ## | 722.00 | 15.57% | 0 | 0.00% | 0.00 | 26 | 10.74% | 27.77 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,924.50 | 41.50% | 0 | 0.00% | 0.00 | 110 | 45.45% | 17.50 | 15 | 28.85% | 128.30 | 108.09 |
| Total | 4,637.25 | | 0 | | 0.00 | 242 | | 19.16 | 52 | | 89.18 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-----|----------|------------------|---|--------|--------------------|-----|----------|
| Food | 460 | 2,897.95 | Open \$ Discount | 0 | 0.00 | Cash | 28 | 386.13 |
| Beverages | 12 | 28.30 | 100% Cust | 0 | 0.00 | Visa | 126 | 3,467.03 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -22.00 | MasterCard | 59 | 1,421.04 |
| High Pt Beer | 94 | 276.50 | Mgr Comp | 0 | 0.00 | Amex | 3 | 166.80 |
| Wine | 45 | 396.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 41.42 |
| Liquor | 275 | 1,060.50 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 19 | 655.09 |
| | | | | | | Comp | 0 | 0.00 |
| Total Product Sales | 886 | 4,659.25 | | | | Gift Card Redeem | 0 | 0.00 |
| | | | | | | Gift Card Redeemed | 0 | 0.00 |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 15.04 | 0.00 | 15.04 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 97.31 | 0.00 | 97.31 | 803.36 | 0.00 | 803.36 | 17.32% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.68 | 0.00 | 9.68 | 106.48 | 0.00 | 106.48 | 2.30% |
| Total | 122.03 | 0.00 | 122.03 | 909.84 | 0.00 | 909.84 | 19.62% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 2/13/2021 | |
| Net Sales | 3,978.50 | Returns | 0 0.00 |
| +Service Charge | 707.58 | Voids | 23 -158.00 |
| +Tax Collected | 502.52 | Credit Total | -46.09 |
| =Total Revenue | 5,188.60 | Change Grand Ttl | 5,409.69 |
| | | Grand Total | 8,771,197.21 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -17.00 | | |
| =Total Discounts | -17.00 | | |
| | | Mgr Voids | 22 -154.00 |
| | | Error Corrects | 8 34.00 |
| | | Cancel | 11 6.72 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 197 5,188.60 |
| | | -Checks Paid | 197 5,188.60 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,206.42 |
| | | Charged Receipts | 2,563.23 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 479.66 |
| | | +Cash Tips Decl | 151.93 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.01% | 631.59 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,743.00 | 43.81% | 0 | 0.00% | 0.00 | 87 | 44.16% | 20.03 | 47 | 87.04% | 37.09 | 81.02 |
| 2 - ## TO GO ## | 785.50 | 19.74% | 0 | 0.00% | 0.00 | 37 | 18.78% | 21.23 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,450.00 | 36.45% | 0 | 0.00% | 0.00 | 73 | 37.06% | 19.86 | 7 | 12.96% | 207.14 | 144.11 |
| Total | 3,978.50 | | 0 | | 0.00 | 197 | | 20.20 | 54 | | 73.68 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 448 | 2,633.50 | Open \$ Discount | 0 | 0.00 | Cash | 30 | 448.32 | | | | |
| Beverages | 11 | 23.00 | 100% Cust | 0 | 0.00 | Visa | 93 | 2,735.72 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -7.00 | MasterCard | 43 | 1,181.28 | | | | |
| High Pt Beer | 54 | 162.50 | Mgr Comp | 0 | 0.00 | Amex | 5 | 153.18 | | | | |
| Wine | 17 | 126.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 58.29 | | | | |
| Liquor | 226 | 1,050.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 2 | -7.00 | Personal Check | 23 | 611.81 | | | | |
| Total Product Sales | 756 | 3,995.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 172 | 707.58 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 196 | 5,188.60 | | | | |
| Cash | 30 | 448.32 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 172 | 707.58 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 321.62 | | | | |
| Amount Due | | -259.26 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 180.90 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 10.59 | 1.34 | 11.93 | 0.00 | 16.58 | 16.58 | 0.42% |
| Floor | 73.62 | 17.83 | 91.45 | 625.10 | 332.89 | 958.00 | 24.08% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.98 | 0.00 | 8.98 | 98.78 | 0.00 | 98.78 | 2.48% |
| Total | 93.19 | 19.17 | 112.36 | 723.88 | 349.48 | 1,073.36 | 26.98% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 2/16/2021 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|----|----------|---------------------|----------|
| Net Sales | 1,036.37 | Returns | 0 | 0.00 | Mgr Voids | 16 | -63.98 | Gross Receipts | 1,036.37 |
| +Service Charge | 184.20 | Voids | 16 | -63.98 | Error Corrects | 11 | 44.00 | Charged Receipts | 843.37 |
| +Tax Collected | 124.70 | Credit Total | | -6.92 | Cancel | 7 | 0.00 | Service Charges | 0.00 |
| =Total Revenue | 1,345.27 | Change Grand Ttl | | 1,420.67 | | | | +Charged Tips | 184.20 |
| | | Grand Total | | 8,772,617.88 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 4.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 64 | 1,345.27 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -4.50 | | | | -Checks Paid | 64 | 1,345.27 | =Total Tips | 18.16% |
| =Total Discounts | -4.50 | | | | =Outstanding | 0 | 0.00 | | 188.20 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 723.87 | 69.85% | 0 | 0.00% | 0.00 | 49 | 76.56% | 14.77 | 12 | 92.31% | 60.32 | 102.62 |
| 2 - ## TO GO ## | 312.50 | 30.15% | 0 | 0.00% | 0.00 | 15 | 23.44% | 20.83 | 1 | 7.69% | 312.50 | 8.73 |
| Total | 1,036.37 | | 0 | | 0.00 | 64 | | 16.19 | 13 | | 79.72 | |

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|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 199 | 785.39 | Open \$ Discount | 0 | 0.00 | Cash | 10 | 64.69 | | | | |
| Beverages | 2 | 4.00 | 100% Cust | 0 | 0.00 | Visa | 31 | 635.97 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -4.50 | MasterCard | 14 | 366.92 | | | | |
| High Pt Beer | 4 | 17.99 | Mgr Comp | 0 | 0.00 | Amex | 2 | 149.80 | | | | |
| Wine | 1 | 7.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 14.78 | | | | |
| Liquor | 70 | 226.49 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 1 | -4.50 | Personal Check | 4 | 113.11 | | | | |
| Total Product Sales | 276 | 1,040.87 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 47 | 184.20 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 62 | 1,345.27 | | | | |
| Cash | 10 | 64.69 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 47 | 184.20 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 90.74 | | | | |
| Amount Due | | -119.51 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 33.96 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 13.83 | 0.00 | 13.83 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 30.37 | 0.00 | 30.37 | 378.38 | 0.00 | 378.38 | 36.51% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.93 | 0.00 | 6.93 | 76.23 | 0.00 | 76.23 | 7.36% |
| Total | 51.13 | 0.00 | 51.13 | 454.61 | 0.00 | 454.61 | 43.87% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 2/18/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 2,650.50 | Returns | 0 | 0.00 | Mgr Voids | 40 | -128.75 | Gross Receipts | 2,716.40 | | |
| +Service Charge | 450.81 | Voids | 40 | -128.75 | Error Corrects | 16 | 161.00 | Charged Receipts | 1,907.10 | | |
| +Tax Collected | 394.98 | Credit Total | | -20.52 | Cancel | 17 | 485.70 | Service Charges | 0.00 | | |
| =Total Revenue | 3,496.29 | Change Grand Ttl | | 3,687.31 | | | | +Charged Tips | 384.91 | | |
| | | Grand Total | | 8,776,305.19 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 29.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 131 | 3,496.29 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -41.75 | | | | -Checks Paid | 131 | 3,496.29 | =Total Tips | 15.24% | 413.91 | |
| =Total Discounts | -41.75 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,355.00 | 51.12% | 0 | 0.00% | 0.00 | 62 | 47.33% | 21.85 | 22 | 62.86% | 61.59 | 90.65 |
| 2 - ## TO GO ## | 154.50 | 5.83% | 0 | 0.00% | 0.00 | 11 | 8.40% | 14.05 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,141.00 | 43.05% | 0 | 0.00% | 0.00 | 58 | 44.27% | 19.67 | 13 | 37.14% | 87.77 | 96.29 |
| Total | 2,650.50 | | 0 | | 0.00 | 131 | | 20.23 | 35 | | 75.73 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 243 | 1,473.75 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 272.86 | | | |
| Beverages | 6 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 63 | 1,894.88 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -41.75 | MasterCard | 27 | 917.21 | | | |
| High Pt Beer | 37 | 111.50 | Mgr Comp | 0 | 0.00 | Amex | 3 | 124.24 | | | |
| Wine | 26 | 207.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 130.35 | | | |
| Liquor | 149 | 888.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -41.75 | Personal Check | 4 | 156.75 | | | |
| Total Product Sales | 461 | 2,692.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 98 | 450.81 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 3.40 | Total Payments | 129 | 3,496.29 | | | |
| Cash | 27 | 272.86 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 98 | 450.81 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 232.00 | | | |
| Amount Due | | -177.95 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 162.98 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 14.31 | 0.00 | 14.31 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 87.60 | 0.00 | 87.60 | 779.21 | 0.00 | 779.21 | 29.40% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.64 | 0.00 | 5.64 | 62.04 | 0.00 | 62.04 | 2.34% |
| Total | 107.55 | 0.00 | 107.55 | 841.25 | 0.00 | 841.25 | 31.74% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 2/19/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--|--|
| Net Sales | 4,389.63 | Returns | 0 | 0.00 | Mgr Voids | 47 | -233.64 | Gross Receipts | 4,682.57 | | |
| +Service Charge | 843.09 | Voids | 47 | -233.64 | Error Corrects | 29 | 210.00 | Charged Receipts | 2,503.76 | | |
| +Tax Collected | 622.14 | Credit Total | | -28.45 | Cancel | 54 | 149.11 | Service Charges | 0.00 | | |
| =Total Revenue | 5,854.86 | Change Grand Ttl | | 6,139.45 | Carried Over | 0 | 0.00 | +Charged Tips | 550.15 | | |
| Item Discount | 0.00 | Grand Total | | 8,782,444.64 | +Checks Begun | 240 | 5,854.86 | +Cash Tips Decl | 53.00 | | |
| +Subtotal Discount | -22.50 | Training Total | | 0.00 | -Checks Paid | 240 | 5,854.86 | +Indirect Tips Decl | 0.00 | | |
| =Total Discounts | -22.50 | | | | =Outstanding | 0 | 0.00 | =Total Tips 12.88% | 603.15 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,217.50 | 50.52% | 0 | 0.00% | 0.00 | 116 | 48.33% | 19.12 | 40 | 76.92% | 55.44 | 67.67 |
| 2 - ## TO GO ## | 641.25 | 14.61% | 0 | 0.00% | 0.00 | 26 | 10.83% | 24.66 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,530.88 | 34.87% | 0 | 0.00% | 0.00 | 98 | 40.83% | 15.62 | 12 | 23.08% | 127.57 | 104.12 |
| Total | 4,389.63 | | 0 | | 0.00 | 240 | | 18.29 | 52 | | 84.42 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 387 | 2,626.63 | Open \$ Discount | 0 | 0.00 | Cash | 46 | 461.17 | | | |
| Beverages | 9 | 25.50 | 100% Cust | 0 | 0.00 | Visa | 114 | 3,256.78 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -12.50 | MasterCard | 41 | 1,172.80 | | | |
| High Pt Beer | 78 | 210.50 | Mgr Comp | 0 | 0.00 | Amex | 4 | 126.49 | | | |
| Wine | 28 | 215.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 58.02 | | | |
| Liquor | 256 | 1,334.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 2 | -12.50 | Personal Check | 12 | 779.60 | | | |
| Total Product Sales | 758 | 4,412.13 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 184 | 843.09 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 43.36 | Total Payments | 220 | 5,854.86 | | | |
| Cash | 46 | 461.17 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 184 | 843.09 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 384.29 | | | |
| Amount Due | | -381.92 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 237.85 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 11.54 | 0.00 | 11.54 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 119.26 | 0.00 | 119.26 | 1,013.14 | 0.00 | 1,013.14 | 23.08% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.45 | 0.00 | 10.45 | 114.95 | 0.00 | 114.95 | 2.62% |
| Total | 141.25 | 0.00 | 141.25 | 1,128.09 | 0.00 | 1,128.09 | 25.70% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 2/20/2021 | |
| Net Sales | 5,666.00 | Returns | 0 0.00 |
| +Service Charge | 1,104.86 | Voids | 36 -309.04 |
| +Tax Collected | 757.36 | Credit Total | -58.76 |
| =Total Revenue | 7,528.22 | Change Grand Ttl | 7,934.52 |
| | | Grand Total | 8,790,379.16 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -38.50 | | |
| =Total Discounts | -38.50 | | |
| | | Mgr Voids | 35 -296.90 |
| | | Error Corrects | 56 307.00 |
| | | Cancel | 27 27.73 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 271 7,528.22 |
| | | -Checks Paid | 270 7,517.34 |
| | | =Outstanding | 1 10.88 |
| | | Gross Receipts | 6,067.40 |
| | | Charged Receipts | 3,649.35 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 693.46 |
| | | +Cash Tips Decl | 90.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 12.91% | 783.46 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,133.00 | 55.29% | 0 | 0.00% | 0.00 | 155 | 57.41% | 20.21 | 54 | 87.10% | 58.02 | 76.29 |
| 2 - ## TO GO ## | 917.25 | 16.19% | 0 | 0.00% | 0.00 | 34 | 12.59% | 26.98 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,615.75 | 28.52% | 0 | 0.00% | 0.00 | 81 | 30.00% | 19.95 | 8 | 12.90% | 201.97 | 135.56 |
| Total | 5,666.00 | | 0 | | 0.00 | 270 | | 20.99 | 62 | | 91.39 | |

| | |
|-----------------------|-----------------------------|
| 100 - System Tracking | |
| Food | 548 3,528.00 |
| Beverages | 14 29.00 |
| Low Pt Beer | 0 0.00 |
| High Pt Beer | 77 238.00 |
| Wine | 23 195.00 |
| Liquor | 325 1,714.50 |
| Miscellaneous | 0 0.00 |
| Total Product Sales | 987 5,704.50 |
| | Open \$ Discount 0 0.00 |
| | 100% Cust 0 0.00 |
| | 50% Empl 4 -8.50 |
| | Mgr Comp 0 0.00 |
| | 100% Empl 0 0.00 |
| | Total Discounts 4 -8.50 |
| | Non Rev Svc Charge 0 0.00 |
| | Gift Cert Sold 0 0.00 |
| | CC Tips 215 1,104.86 |
| | Open Grat 2 89.90 |
| | Gift Card Sold 1 25.00 |
| | Gift Card Reload 0 0.00 |
| | Gift Card Comp 0 0.00 |
| Cash | 41 601.44 |
| CC Tips | 215 1,104.86 |
| Amount Due | -503.42 |
| | Cash 41 601.44 |
| | Visa 142 4,062.46 |
| | MasterCard 43 1,251.47 |
| | Amex 7 735.69 |
| | Discover 5 105.80 |
| | Offline CC 0 0.00 |
| | Personal Check 25 785.48 |
| | Comp 0 0.00 |
| | Gift Card Redeem 0 0.00 |
| | Gift Cert Redeemed 0 0.00 |
| | Total Payments 263 7,542.34 |
| | Sales Tax 468.05 |
| | Liq & Wine Tax 289.31 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 16.81 | 0.00 | 16.81 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 102.53 | 0.48 | 103.01 | 912.27 | 10.80 | 923.07 | 16.29% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.32 | 0.00 | 10.32 | 113.52 | 0.00 | 113.52 | 2.00% |
| Total | 129.66 | 0.48 | 130.14 | 1,025.79 | 10.80 | 1,036.59 | 18.29% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 2/23/2021 | |
| Net Sales | 2,293.29 | Returns | 0 0.00 |
| +Service Charge | 516.41 | Voids | 14 -33.80 |
| +Tax Collected | 335.92 | Credit Total | -6.41 |
| =Total Revenue | 3,145.62 | Change Grand Ttl | 3,212.32 |
| | | Grand Total | 8,793,591.48 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -26.49 | | |
| =Total Discounts | -26.49 | | |
| | | Mgr Voids | 13 -29.80 |
| | | Error Corrects | 28 143.50 |
| | | Cancel | 13 33.85 |
| | | Carried Over | 1 10.88 |
| | | +Checks Begun | 156 3,145.62 |
| | | -Checks Paid | 157 3,156.50 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,340.29 |
| | | Charged Receipts | 1,774.54 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 479.41 |
| | | +Cash Tips Decl | 32.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 21.85% | 511.41 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 958.54 | 41.80% | 0 | 0.00% | 0.00 | 75 | 47.77% | 12.78 | 32 | 66.67% | 29.95 | 70.25 |
| 2 - ## TO GO ## | 292.50 | 12.75% | 0 | 0.00% | 0.00 | 14 | 8.92% | 20.89 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,042.25 | 45.45% | 0 | 0.00% | 0.00 | 68 | 43.31% | 15.33 | 16 | 33.33% | 65.14 | 117.34 |
| Total | 2,293.29 | | 0 | | 0.00 | 157 | | 14.61 | 48 | | 47.78 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 399 | 1,308.67 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 409.33 | | | | |
| Beverages | 6 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 78 | 1,700.95 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -19.00 | MasterCard | 40 | 892.34 | | | | |
| High Pt Beer | 11 | 38.70 | Mgr Comp | 0 | 0.00 | Amex | 1 | 10.42 | | | | |
| Wine | 11 | 81.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 48.84 | | | | |
| Liquor | 445 | 879.40 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 0.01 | Total Discounts | 6 | -19.00 | Personal Check | 4 | 94.62 | | | | |
| Total Product Sales | 873 | 2,319.78 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 128 | 516.41 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 152 | 3,156.50 | | | | |
| Cash | 27 | 409.33 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 128 | 516.41 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 200.82 | | | | |
| Amount Due | | -107.08 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 135.10 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 76.63 | 0.00 | 76.63 | 662.33 | 0.00 | 662.33 | 28.88% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.32 | 0.00 | 10.32 | 113.52 | 0.00 | 113.52 | 4.95% |
| Total | 97.66 | 0.00 | 97.66 | 775.85 | 0.00 | 775.85 | 33.83% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 2/24/2021 | |
| Net Sales | 1,621.00 | Returns | 0 0.00 |
| +Service Charge | 282.12 | Voids | 9 -82.00 |
| +Tax Collected | 192.45 | Credit Total | -35.29 |
| =Total Revenue | 2,095.57 | Change Grand Ttl | 2,220.61 |
| | | Grand Total | 8,795,812.09 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -7.75 | | |
| =Total Discounts | -7.75 | | |
| | | Mgr Voids | 9 -82.00 |
| | | Error Corrects | 12 86.00 |
| | | Cancel | 13 16.51 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 80 2,095.57 |
| | | -Checks Paid | 80 2,095.57 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,621.00 |
| | | Charged Receipts | 993.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 282.12 |
| | | +Cash Tips Decl | 15.05 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.33% | 297.17 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 416.75 | 25.71% | 0 | 0.00% | 0.00 | 21 | 26.25% | 19.85 | 11 | 50.00% | 37.89 | 74.46 |
| 2 - ## TO GO ## | 617.75 | 38.11% | 0 | 0.00% | 0.00 | 26 | 32.50% | 23.76 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 586.50 | 36.18% | 0 | 0.00% | 0.00 | 33 | 41.25% | 17.77 | 11 | 50.00% | 53.32 | 79.48 |
| Total | 1,621.00 | | 0 | | 0.00 | 80 | | 20.26 | 22 | | 73.68 | |

| | |
|-----------------------|----------------------------|
| 100 - System Tracking | |
| Food | 152 1,067.25 |
| Beverages | 9 22.00 |
| Low Pt Beer | 0 0.00 |
| High Pt Beer | 10 40.50 |
| Wine | 8 96.00 |
| Liquor | 87 403.00 |
| Miscellaneous | 0 0.00 |
| Total Product Sales | 266 1,628.75 |
| | Open \$ Discount 0 0.00 |
| | 100% Cust 0 0.00 |
| | 50% Empl 2 -7.75 |
| | Mgr Comp 0 0.00 |
| | 100% Empl 0 0.00 |
| | Total Discounts 2 -7.75 |
| | Non Rev Svc Charge 0 0.00 |
| | Gift Cert Sold 0 0.00 |
| | CC Tips 41 282.12 |
| | Open Grat 0 0.00 |
| | Gift Card Sold 0 0.00 |
| | Gift Card Reload 0 0.00 |
| | Gift Card Comp 0 0.00 |
| Cash | 9 88.67 |
| CC Tips | 41 282.12 |
| Amount Due | -193.45 |
| | Cash 9 88.67 |
| | Visa 34 1,110.00 |
| | MasterCard 12 403.51 |
| | Amex 0 0.00 |
| | Discover 0 0.00 |
| | Offline CC 0 0.00 |
| | Personal Check 18 493.39 |
| | Comp 0 0.00 |
| | Gift Card Redeem 0 0.00 |
| | Gift Card Redeemed 0 0.00 |
| | Total Payments 73 2,095.57 |
| | Sales Tax 120.06 |
| | Liq & Wine Tax 72.39 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 3.37 | 0.00 | 3.37 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 62.35 | 0.00 | 62.35 | 546.38 | 0.00 | 546.38 | 33.71% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.90 | 0.00 | 5.90 | 64.90 | 0.00 | 64.90 | 4.00% |
| Total | 71.62 | 0.00 | 71.62 | 611.28 | 0.00 | 611.28 | 37.71% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 2/25/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,684.00 | Returns | 0 | 0.00 | Mgr Voids | 15 | -82.00 | Gross Receipts | 3,728.35 | | |
| +Service Charge | 632.36 | Voids | 15 | -82.00 | Error Corrects | 27 | 159.00 | Charged Receipts | 2,655.40 | | |
| +Tax Collected | 475.62 | Credit Total | | -36.86 | Cancel | 34 | 66.88 | Service Charges | 0.00 | | |
| =Total Revenue | 4,791.98 | Change Grand Ttl | | 4,938.34 | | | | +Charged Tips | 588.01 | | |
| | | Grand Total | | 8,800,750.43 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 25.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 157 | 4,791.98 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -27.50 | | | | -Checks Paid | 157 | 4,791.98 | =Total Tips | 16.44% | 613.01 | |
| =Total Discounts | -27.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,766.00 | 47.94% | 0 | 0.00% | 0.00 | 67 | 42.68% | 26.36 | 30 | 65.22% | 58.87 | 82.46 |
| 2 - ## TO GO ## | 728.00 | 19.76% | 0 | 0.00% | 0.00 | 28 | 17.83% | 26.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,190.00 | 32.30% | 0 | 0.00% | 0.00 | 62 | 39.49% | 19.19 | 16 | 34.78% | 74.38 | 70.12 |
| Total | 3,684.00 | | 0 | | 0.00 | 157 | | 23.46 | 46 | | 80.09 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 333 | 2,380.75 | Open \$ Discount | 0 | 0.00 | Cash | 19 | 128.87 | | | |
| Beverages | 7 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 74 | 2,699.31 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -27.50 | MasterCard | 26 | 859.86 | | | |
| High Pt Beer | 30 | 98.75 | Mgr Comp | 0 | 0.00 | Amex | 5 | 221.41 | | | |
| Wine | 22 | 249.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 204.97 | | | |
| Liquor | 224 | 973.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 9 | -27.50 | Personal Check | 20 | 677.56 | | | |
| Total Product Sales | 616 | 3,711.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 109 | 632.36 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 5.25 | Total Payments | 151 | 4,791.98 | | | |
| Cash | 19 | 128.87 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 109 | 632.36 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 297.15 | | | |
| Amount Due | | -503.49 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 178.47 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.91 | 0.00 | 8.91 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 85.01 | 0.00 | 85.01 | 737.87 | 0.00 | 737.87 | 20.03% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.09 | 0.00 | 6.09 | 66.99 | 0.00 | 66.99 | 1.82% |
| Total | 100.01 | 0.00 | 100.01 | 804.86 | 0.00 | 804.86 | 21.85% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 2/26/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 5,156.00 | Returns | 0 | 0.00 | Mgr Voids | 32 | -136.80 | Gross Receipts | 5,402.75 | | |
| +Service Charge | 910.47 | Voids | 32 | -136.80 | Error Corrects | 24 | 195.84 | Charged Receipts | 3,109.40 | | |
| +Tax Collected | 640.83 | Credit Total | | -51.00 | Cancel | 20 | 114.10 | Service Charges | 0.00 | | |
| =Total Revenue | 6,707.30 | Change Grand Ttl | | 6,927.85 | | | | +Charged Tips | 663.72 | | |
| | | Grand Total | | 8,807,678.28 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 46.92 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 207 | 6,707.30 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -32.75 | | | | -Checks Paid | 207 | 6,707.30 | =Total Tips | 13.15% | 710.64 | |
| =Total Discounts | -32.75 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,638.50 | 51.17% | 0 | 0.00% | 0.00 | 97 | 46.86% | 27.20 | 49 | 85.96% | 53.85 | 82.14 |
| 2 - ## TO GO ## | 1,074.25 | 20.83% | 0 | 0.00% | 0.00 | 47 | 22.71% | 22.86 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,443.25 | 27.99% | 0 | 0.00% | 0.00 | 63 | 30.43% | 22.91 | 8 | 14.04% | 180.41 | 90.99 |
| Total | 5,156.00 | | 0 | | 0.00 | 207 | | 24.91 | 57 | | 90.46 | |

| 100 - System Tracking | | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|--|
| Food | 543 | 3,481.00 | Open \$ Discount | 0 | 0.00 | Cash | 39 | 583.80 | | | | | |
| Beverages | 21 | 49.50 | 100% Cust | 0 | 0.00 | Visa | 98 | 3,641.23 | | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -12.75 | MasterCard | 25 | 1,045.04 | | | | | |
| High Pt Beer | 74 | 213.25 | Mgr Comp | 0 | 0.00 | Amex | 3 | 98.00 | | | | | |
| Wine | 11 | 86.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 344.29 | | | | | |
| Liquor | 268 | 1,359.00 | | | | Offline CC | 0 | 0.00 | | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -12.75 | Personal Check | 28 | 994.94 | | | | | |
| Total Product Sales | 917 | 5,188.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | | |
| | | | CC Tips | 143 | 910.47 | Gift Cert Redeemed | 0 | 0.00 | | | | | |
| | | | Open Grat | 1 | 31.65 | Total Payments | 199 | 6,707.30 | | | | | |
| Cash | 39 | 583.80 | Gift Card Sold | 0 | 0.00 | | | | | | | | |
| CC Tips | 143 | 910.47 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 416.79 | | | | | |
| Amount Due | | -326.67 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 224.04 | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 17.16 | 2.48 | 19.64 | 0.00 | 30.69 | 30.69 | 0.60% |
| Floor | 108.50 | 2.76 | 111.26 | 898.19 | 62.10 | 960.29 | 18.62% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.73 | 0.00 | 10.73 | 118.03 | 0.00 | 118.03 | 2.29% |
| Total | 136.39 | 5.24 | 141.63 | 1,016.22 | 92.79 | 1,109.01 | 21.51% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 2/27/2021 | |
| Net Sales | 5,959.25 | Returns | 0 0.00 |
| +Service Charge | 1,213.30 | Void | 31 -147.00 |
| +Tax Collected | 829.36 | Credit Total | -37.00 |
| =Total Revenue | 8,001.91 | Change Grand Ttl | 8,201.91 |
| | | Grand Total | 8,815,880.19 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -16.00 | | |
| =Total Discounts | -16.00 | | |
| | | Mgr Voids | 28 -127.00 |
| | | Error Corrects | 45 296.00 |
| | | Cancel | 37 33.04 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 255 8,001.91 |
| | | -Checks Paid | 256 8,001.91 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 6,201.83 |
| | | Charged Receipts | 4,051.42 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 970.72 |
| | | +Cash Tips Decl | 37.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.25% | 1,007.72 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,244.75 | 54.45% | 0 | 0.00% | 0.00 | 133 | 51.95% | 24.40 | 55 | 85.94% | 59.00 | 84.77 |
| 2 - ## TO GO ## | 816.00 | 13.69% | 0 | 0.00% | 0.00 | 35 | 13.67% | 23.31 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,898.50 | 31.86% | 0 | 0.00% | 0.00 | 88 | 34.38% | 21.57 | 9 | 14.06% | 210.94 | 112.00 |
| Total | 5,959.25 | | 0 | | 0.00 | 256 | | 23.28 | 64 | | 93.11 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 592 | 3,525.50 | Open \$ Discount | 0 | 0.00 | Cash | 46 | 687.47 | | | | |
| Beverages | 17 | 35.50 | 100% Cust | 0 | 0.00 | Visa | 118 | 3,974.14 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -6.00 | MasterCard | 52 | 1,972.61 | | | | |
| High Pt Beer | 100 | 366.75 | Mgr Comp | 0 | 0.00 | Amex | 16 | 548.05 | | | | |
| Wine | 22 | 205.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 85.67 | | | | |
| Liquor | 440 | 1,842.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 1 | -6.00 | Personal Check | 14 | 675.54 | | | | |
| Total Product Sales | 1,171 | 5,975.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 58.43 | | | | |
| | | | CC Tips | 201 | 1,213.30 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 22.68 | Total Payments | 251 | 8,001.91 | | | | |
| Cash | 46 | 687.47 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 201 | 1,213.30 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 504.14 | | | | |
| Amount Due | | -525.83 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 325.22 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 15.23 | 15.74 | 30.97 | 0.00 | 194.78 | 194.78 | 3.27% |
| Floor | 83.01 | 23.24 | 106.25 | 569.02 | 522.90 | 1,091.92 | 18.32% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.67 | 0.00 | 12.67 | 139.37 | 0.00 | 139.37 | 2.34% |
| Total | 110.91 | 38.98 | 149.89 | 708.39 | 717.68 | 1,426.07 | 23.93% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|--------------|
| Monday | | 3/1/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 8,815,880.19 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 1.24 | 22.76 | 24.00 | 0.00 | 281.66 | 281.66 | 0.00% |
| Floor | 8.40 | 0.00 | 8.40 | 66.19 | 0.00 | 66.19 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 9.64 | 22.76 | 32.40 | 66.19 | 281.66 | 347.84 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 3/2/2021 | |
| Net Sales | 3,519.22 | Returns | 0 0.00 |
| +Service Charge | 690.23 | Voids | 85 -294.99 |
| +Tax Collected | 548.65 | Credit Total | -55.20 |
| =Total Revenue | 4,758.10 | Change Grand Ttl | 5,117.54 |
| | | Grand Total | 8,820,997.73 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -9.25 | | |
| =Total Discounts | -9.25 | | |
| | | Mgr Voids | 85 -294.99 |
| | | Error Corrects | 90 381.75 |
| | | Cancel | 56 53.32 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 317 4,758.10 |
| | | -Checks Paid | 317 4,758.10 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,564.82 |
| | | Charged Receipts | 2,494.97 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 644.63 |
| | | +Cash Tips Decl | 52.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.54% | 696.63 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,163.81 | 33.07% | 0 | 0.00% | 0.00 | 87 | 27.44% | 13.38 | 32 | 58.18% | 36.37 | 71.36 |
| 2 - ## TO GO ## | 305.00 | 8.67% | 0 | 0.00% | 0.00 | 18 | 5.68% | 16.94 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 780.35 | 22.17% | 0 | 0.00% | 0.00 | 72 | 22.71% | 10.84 | 8 | 14.55% | 97.54 | 113.84 |
| 4 - ROOF | 1,270.06 | 36.09% | 0 | 0.00% | 0.00 | 140 | 44.16% | 9.07 | 15 | 27.27% | 84.67 | 114.19 |
| Total | 3,519.22 | | 0 | | 0.00 | 317 | | 11.10 | 55 | | 63.99 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 586 | 1,682.59 | Open \$ Discount | 0 | 0.00 | Cash | 56 | 520.09 | | | | |
| Beverages | 8 | 15.00 | 100% Cust | 0 | 0.00 | Visa | 164 | 2,625.70 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -9.25 | MasterCard | 63 | 1,144.08 | | | | |
| High Pt Beer | 35 | 97.93 | Mgr Comp | 0 | 0.00 | Amex | 8 | 207.91 | | | | |
| Wine | 19 | 164.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 47.05 | | | | |
| Liquor | 829 | 1,568.95 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -9.25 | Personal Check | 10 | 213.27 | | | | |
| Total Product Sales | 1,477 | 3,528.47 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 223 | 690.23 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 2.40 | Total Payments | 305 | 4,758.10 | | | | |
| Cash | 56 | 520.09 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 223 | 690.23 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 301.03 | | | | |
| Amount Due | | -170.14 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 247.62 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.00 | 24.00 | 24.00 | 0.00 | 297.00 | 297.00 | 8.44% |
| Floor | 133.68 | 0.00 | 133.68 | 938.11 | 0.00 | 938.11 | 26.66% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.56 | 0.00 | 12.56 | 138.16 | 0.00 | 138.16 | 3.93% |
| Total | 146.24 | 24.00 | 170.24 | 1,076.27 | 297.00 | 1,373.27 | 39.02% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Wednesday | | 3/3/2021 | |
| Net Sales | 3,265.65 | Returns | 0 0.00 |
| +Service Charge | 617.01 | Voids | 39 -144.25 |
| +Tax Collected | 469.15 | Credit Total | -38.06 |
| =Total Revenue | 4,351.81 | Change Grand Ttl | 4,555.22 |
| | | Grand Total | 8,825,552.95 |
| Item Discount | -1.10 | Training Total | 0.00 |
| +Subtotal Discount | -20.00 | | |
| =Total Discounts | -21.10 | | |
| Mgr Voids | 8 -28.25 | Gross Receipts | 3,301.50 |
| Error Corrects | 25 140.00 | Charged Receipts | 2,395.05 |
| Cancel | 29 24.05 | Service Charges | 0.00 |
| | | +Charged Tips | 581.16 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 64.20 |
| +Checks Begun | 172 4,351.81 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 172 4,351.81 | =Total Tips | 19.55% 645.36 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,165.50 | 35.69% | 0 | 0.00% | 0.00 | 53 | 30.81% | 21.99 | 23 | 46.94% | 50.67 | 52.29 |
| 2 - ## TO GO ## | 323.50 | 9.91% | 0 | 0.00% | 0.00 | 15 | 8.72% | 21.57 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 458.65 | 14.04% | 0 | 0.00% | 0.00 | 23 | 13.37% | 19.94 | 8 | 16.33% | 57.33 | 92.01 |
| 4 - ROOF | 1,318.00 | 40.36% | 0 | 0.00% | 0.00 | 81 | 47.09% | 16.27 | 18 | 36.73% | 73.22 | 73.07 |
| Total | 3,265.65 | | 0 | | 0.00 | 172 | | 18.99 | 49 | | 66.65 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 299 | 1,820.15 | Open \$ Discount | 0 | 0.00 | Cash | 28 | 362.03 | | | | |
| Beverages | 25 | 31.00 | 100% Cust | 0 | 0.00 | Visa | 75 | 2,326.19 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -20.00 | MasterCard | 33 | 918.50 | | | | |
| High Pt Beer | 54 | 163.00 | Mgr Comp | 0 | 0.00 | Amex | 9 | 375.31 | | | | |
| Wine | 23 | 210.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 137.02 | | | | |
| Liquor | 203 | 1,061.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -20.00 | Personal Check | 9 | 232.76 | | | | |
| Total Product Sales | 604 | 3,285.65 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 117 | 617.01 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 3.55 | Total Payments | 160 | 4,351.81 | | | | |
| Cash | 28 | 362.03 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 117 | 617.01 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 275.34 | | | | |
| Amount Due | | -254.98 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 193.81 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 24.45 | 14.21 | 38.66 | 0.00 | 175.85 | 175.85 | 5.38% |
| Floor | 87.44 | 0.00 | 87.44 | 696.65 | 0.00 | 696.65 | 21.33% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.03 | 0.00 | 6.03 | 66.33 | 0.00 | 66.33 | 2.03% |
| Total | 117.92 | 14.21 | 132.13 | 762.98 | 175.85 | 938.83 | 28.75% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 3/4/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,999.25 | Returns | 0 | 0.00 | Mgr Voids | 37 | -167.35 | Gross Receipts | 4,055.67 | | |
| +Service Charge | 775.38 | Voids | 39 | -180.35 | Error Corrects | 28 | 147.75 | Charged Receipts | 2,859.35 | | |
| +Tax Collected | 576.08 | Credit Total | | -31.35 | Cancel | 20 | 27.59 | Service Charges | 0.00 | | |
| =Total Revenue | 5,350.71 | Change Grand Ttl | | 5,573.16 | | | | +Charged Tips | 718.96 | | |
| | | Grand Total | | 8,831,126.11 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 78.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 233 | 5,350.71 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -10.75 | | | | -Checks Paid | 233 | 5,350.71 | =Total Tips | 19.65% | 796.96 | |
| =Total Discounts | -10.75 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,309.50 | 32.74% | 0 | 0.00% | 0.00 | 86 | 36.91% | 15.23 | 25 | 33.78% | 52.38 | 80.14 |
| 2 - ## TO GO ## | 578.50 | 14.47% | 0 | 0.00% | 0.00 | 24 | 10.30% | 24.10 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 924.00 | 23.10% | 0 | 0.00% | 0.00 | 52 | 22.32% | 17.77 | 16 | 21.62% | 57.75 | 80.95 |
| 4 - ROOF | 1,187.25 | 29.69% | 0 | 0.00% | 0.00 | 71 | 30.47% | 16.72 | 33 | 44.59% | 35.98 | 52.10 |
| Total | 3,999.25 | | 0 | | 0.00 | 233 | | 17.16 | 74 | | 54.04 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 351 | 2,252.00 | Open \$ Discount | 0 | 0.00 | Cash | 40 | 550.20 | | | |
| Beverages | 12 | 21.50 | 100% Cust | 0 | 0.00 | Visa | 120 | 3,023.54 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -10.75 | MasterCard | 33 | 1,140.32 | | | |
| High Pt Beer | 82 | 242.00 | Mgr Comp | 0 | 0.00 | Amex | 4 | 70.80 | | | |
| Wine | 22 | 190.00 | 100% Empl | 0 | 0.00 | Discover | 8 | 274.36 | | | |
| Liquor | 251 | 1,304.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -10.75 | Personal Check | 9 | 291.49 | | | |
| Total Product Sales | 718 | 4,010.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 150 | 775.38 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 7.72 | Total Payments | 214 | 5,350.71 | | | |
| Cash | 40 | 550.20 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 150 | 775.38 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 341.43 | | | |
| Amount Due | | -225.18 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 234.65 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 40.04 | 0.00 | 40.04 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 100.17 | 0.00 | 100.17 | 771.27 | 0.00 | 771.27 | 19.29% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.34 | 0.00 | 11.34 | 124.74 | 0.00 | 124.74 | 3.12% |
| Total | 151.55 | 0.00 | 151.55 | 896.01 | 0.00 | 896.01 | 22.40% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Friday | | 3/5/2021 | |
| Net Sales | 6,507.14 | Returns | 0 0.00 |
| +Service Charge | 1,243.14 | Voids | 30 -206.39 |
| +Tax Collected | 871.71 | Credit Total | -55.64 |
| =Total Revenue | 8,621.99 | Change Grand Ttl | 8,909.02 |
| | | Grand Total | 8,840,035.13 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -25.00 | | |
| =Total Discounts | -25.00 | | |
| | | Mgr Voids | 28 -139.10 |
| | | Error Corrects | 26 237.50 |
| | | Cancel | 18 39.63 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 285 8,621.99 |
| | | -Checks Paid | 284 8,607.85 |
| | | =Outstanding | 1 14.14 |
| | | Gross Receipts | 6,677.77 |
| | | Charged Receipts | 4,786.65 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,059.51 |
| | | +Cash Tips Decl | 53.30 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.66% | 1,112.81 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,368.47 | 36.40% | 0 | 0.00% | 0.00 | 88 | 30.99% | 26.91 | 35 | 44.30% | 67.67 | 76.36 |
| 2 - ## TO GO ## | 750.50 | 11.53% | 0 | 0.00% | 0.00 | 29 | 10.21% | 25.88 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,813.92 | 27.88% | 0 | 0.00% | 0.00 | 86 | 30.28% | 21.09 | 17 | 21.52% | 106.70 | 80.70 |
| 4 - ROOF | 1,574.25 | 24.19% | 0 | 0.00% | 0.00 | 81 | 28.52% | 19.44 | 27 | 34.18% | 58.31 | 68.34 |
| Total | 6,507.14 | | 0 | | 0.00 | 284 | | 22.91 | 79 | | 82.37 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 590 | 3,978.39 | Open \$ Discount | 0 | 0.00 |
| Beverages | 24 | 54.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -15.00 |
| High Pt Beer | 85 | 268.75 | Mgr Comp | 0 | 0.00 |
| Wine | 15 | 150.00 | 100% Empl | 0 | 0.00 |
| Liquor | 445 | 2,081.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,159 | 6,532.14 | Total Discounts | 3 | -15.00 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 208 | 1,243.14 |
| | | | Open Grat | 1 | 18.70 |
| Cash | 43 | 550.91 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 208 | 1,243.14 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -692.23 | | | |

| | | |
|--------------------|-----|----------|
| Cash | 43 | 550.91 |
| Visa | 141 | 5,330.32 |
| MasterCard | 48 | 1,392.70 |
| Amex | 8 | 435.25 |
| Discover | 10 | 304.03 |
| Offline CC | 0 | 0.00 |
| Personal Check | 17 | 594.64 |
| Comp | 0 | 0.00 |
| Gift Card Redeem | 0 | 0.00 |
| Gift Cert Redeemed | 0 | 0.00 |
| <hr/> | | <hr/> |
| Total Payments | 267 | 8,607.85 |
| | | |
| Sales Tax | | 533.86 |
| Liq & Wine Tax | | 337.85 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 15.51 | 20.18 | 35.69 | 0.00 | 249.73 | 249.73 | 3.84% |
| Floor | 147.34 | 1.02 | 148.36 | 1,006.40 | 22.95 | 1,029.35 | 15.82% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.49 | 0.00 | 12.49 | 137.39 | 0.00 | 137.39 | 2.11% |
| Total | 175.34 | 21.20 | 196.54 | 1,143.79 | 272.68 | 1,416.47 | 21.77% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 3/6/2021 | |
| Net Sales | 7,978.36 | Returns | 0 0.00 |
| +Service Charge | 1,581.89 | Voids | 81 -287.68 |
| +Tax Collected | 1,115.33 | Credit Total | -59.88 |
| =Total Revenue | 10,675.58 | Change Grand Ttl | 11,051.89 |
| | | Grand Total | 8,851,087.02 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -28.75 | | |
| =Total Discounts | -28.75 | | |
| | | Mgr Voids | 80 -283.68 |
| | | Error Corrects | 90 499.50 |
| | | Cancel | 25 48.94 |
| | | Carried Over | 1 14.14 |
| | | +Checks Begun | 357 10,675.58 |
| | | -Checks Paid | 358 10,689.72 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 8,313.52 |
| | | Charged Receipts | 5,635.94 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,259.73 |
| | | +Cash Tips Decl | 52.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.78% | 1,311.73 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,384.50 | 29.89% | 0 | 0.00% | 0.00 | 83 | 23.18% | 28.73 | 49 | 53.85% | 48.66 | 81.12 |
| 2 - ## TO GO ## | 719.50 | 9.02% | 0 | 0.00% | 0.00 | 37 | 10.34% | 19.45 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,130.61 | 26.70% | 0 | 0.00% | 0.00 | 100 | 27.93% | 21.31 | 13 | 14.29% | 163.89 | 62.10 |
| 4 - ROOF | 2,743.75 | 34.39% | 0 | 0.00% | 0.00 | 138 | 38.55% | 19.88 | 29 | 31.87% | 94.61 | 92.62 |
| Total | 7,978.36 | | 0 | | 0.00 | 358 | | 22.29 | 91 | | 87.67 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 726 | 4,645.14 | Open \$ Discount | 0 | 0.00 | Cash | 58 | 821.35 | | | |
| Beverages | 37 | 85.50 | 100% Cust | 0 | 0.00 | Visa | 170 | 5,747.44 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -18.75 | MasterCard | 74 | 2,709.19 | | | |
| High Pt Beer | 172 | 564.75 | Mgr Comp | 0 | 0.00 | Amex | 10 | 352.80 | | | |
| Wine | 20 | 207.00 | 100% Empl | 0 | 0.00 | Discover | 11 | 252.13 | | | |
| Liquor | 617 | 2,504.72 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -18.75 | Personal Check | 22 | 806.81 | | | |
| Total Product Sales | 1,572 | 8,007.11 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 276 | 1,581.89 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 22.92 | Total Payments | 345 | 10,689.72 | | | |
| Cash | 58 | 821.35 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 276 | 1,581.89 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 672.60 | | | |
| Amount Due | | -760.54 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 442.73 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.00 | 36.07 | 36.07 | 0.00 | 446.37 | 446.37 | 5.59% |
| Floor | 113.08 | 39.93 | 153.01 | 695.59 | 710.63 | 1,406.22 | 17.63% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 13.39 | 0.00 | 13.39 | 147.29 | 0.00 | 147.29 | 1.85% |
| Total | 126.47 | 76.00 | 202.47 | 842.88 | 1,157.00 | 1,999.88 | 25.07% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|--------------|
| Monday | | 3/8/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 8,851,087.02 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 3 5.44 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

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|-----------------------|---|------|------------------|---|------|
| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
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| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 14.67 | 9.33 | 24.00 | 0.00 | 115.46 | 115.46 | 0.00% |
| Floor | 0.80 | 0.00 | 0.80 | 12.00 | 0.00 | 12.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 15.47 | 9.33 | 24.80 | 12.00 | 115.46 | 127.46 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 3/9/2021 | |
| Net Sales | 3,610.72 | Returns | 0 0.00 |
| +Service Charge | 670.67 | Voids | 123 -275.45 |
| +Tax Collected | 548.93 | Credit Total | -58.24 |
| =Total Revenue | 4,830.32 | Change Grand Ttl | 5,180.01 |
| | | Grand Total | 8,856,267.03 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -16.00 | | |
| =Total Discounts | -16.00 | | |
| | | Mgr Voids | 123 -275.45 |
| | | Error Corrects | 121 359.47 |
| | | Cancel | 21 3.67 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 334 4,830.32 |
| | | -Checks Paid | 334 4,830.32 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,613.52 |
| | | Charged Receipts | 2,606.58 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 667.87 |
| | | +Cash Tips Decl | 59.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.12% | 726.87 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,193.24 | 33.05% | 0 | 0.00% | 0.00 | 88 | 26.35% | 13.56 | 26 | 59.09% | 45.89 | 82.92 |
| 2 - ## TO GO ## | 441.75 | 12.23% | 0 | 0.00% | 0.00 | 17 | 5.09% | 25.99 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 894.91 | 24.78% | 0 | 0.00% | 0.00 | 99 | 29.64% | 9.04 | 12 | 27.27% | 74.58 | 87.37 |
| 4 - ROOF | 1,080.82 | 29.93% | 0 | 0.00% | 0.00 | 130 | 38.92% | 8.31 | 6 | 13.64% | 180.14 | 57.29 |
| Total | 3,610.72 | | 0 | | 0.00 | 334 | | 10.81 | 44 | | 82.06 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 576 | 1,811.29 | Open \$ Discount | 0 | 0.00 | Cash | 61 | 431.55 | | | |
| Beverages | 4 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 159 | 2,634.09 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -6.00 | MasterCard | 62 | 1,009.02 | | | |
| High Pt Beer | 25 | 91.98 | Mgr Comp | 0 | 0.00 | Amex | 6 | 197.87 | | | |
| Wine | 25 | 197.00 | 100% Empl | 0 | 0.00 | Discover | 9 | 198.38 | | | |
| Liquor | 839 | 1,518.45 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 1 | -6.00 | Personal Check | 11 | 359.41 | | | |
| Total Product Sales | 1,469 | 3,626.72 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 211 | 670.67 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 2.80 | Total Payments | 308 | 4,830.32 | | | |
| Cash | 61 | 431.55 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 211 | 670.67 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 304.54 | | | |
| Amount Due | | -239.12 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 244.39 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 24.00 | 0.00 | 24.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 117.78 | 0.00 | 117.78 | 905.13 | 0.00 | 905.13 | 25.07% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.89 | 0.00 | 11.89 | 130.79 | 0.00 | 130.79 | 3.62% |
| Total | 153.67 | 0.00 | 153.67 | 1,035.92 | 0.00 | 1,035.92 | 28.69% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 3/10/2021 | |
| Net Sales | 4,028.67 | Returns | 0 0.00 |
| +Service Charge | 739.74 | Voids | 16 -80.99 |
| +Tax Collected | 507.97 | Credit Total | -15.90 |
| =Total Revenue | 5,276.38 | Change Grand Ttl | 5,407.27 |
| | | Grand Total | 8,861,674.30 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -34.00 | | |
| =Total Discounts | -34.00 | | |
| | | Mgr Voids | 14 -75.99 |
| | | Error Corrects | 66 231.98 |
| | | Cancel | 26 218.06 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 206 5,276.38 |
| | | -Checks Paid | 206 5,276.38 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,088.79 |
| | | Charged Receipts | 2,637.18 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 679.62 |
| | | +Cash Tips Decl | 107.52 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.25% | 787.14 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,378.20 | 34.21% | 0 | 0.00% | 0.00 | 68 | 33.01% | 20.27 | 33 | 49.25% | 41.76 | 69.08 |
| 2 - ## TO GO ## | 809.50 | 20.09% | 0 | 0.00% | 0.00 | 26 | 12.62% | 31.13 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 762.75 | 18.93% | 0 | 0.00% | 0.00 | 57 | 27.67% | 13.38 | 18 | 26.87% | 42.38 | 80.91 |
| 4 - ROOF | 755.22 | 18.75% | 0 | 0.00% | 0.00 | 53 | 25.73% | 14.25 | 16 | 23.88% | 47.20 | 57.18 |
| 6 - Delivery | 323.00 | 8.02% | 0 | 0.00% | 0.00 | 2 | 0.97% | 161.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 4,028.67 | | 0 | | 0.00 | 206 | | 19.56 | 67 | | 60.13 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|
| Food | 517 | 2,814.67 | Open \$ Discount | 0 | 0.00 |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -34.00 |
| High Pt Beer | 69 | 177.00 | Mgr Comp | 0 | 0.00 |
| Wine | 29 | 209.00 | 100% Empl | 0 | 0.00 |
| Liquor | 190 | 852.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 810 | 4,062.67 | Total Discounts | 6 | -34.00 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 143 | 739.74 |
| | | | Open Grat | 2 | 24.73 |
| Cash | 31 | 393.80 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 143 | 739.74 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -345.94 | | | |

| | | |
|--------------------|-----|----------|
| Cash | 31 | 393.80 |
| Visa | 105 | 2,825.56 |
| MasterCard | 32 | 803.12 |
| Amex | 11 | 374.20 |
| Discover | 5 | 163.19 |
| Offline CC | 0 | 0.00 |
| Personal Check | 12 | 691.90 |
| Comp | 0 | 0.00 |
| Gift Card Redeem | 1 | 24.61 |
| Gift Cert Redeemed | 0 | 0.00 |
| <hr/> | | <hr/> |
| Total Payments | 197 | 5,276.38 |
| <hr/> | | |
| Sales Tax | | 346.64 |
| Liq & Wine Tax | | 161.33 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 10.64 | 22.67 | 33.31 | 0.00 | 280.54 | 280.54 | 6.96% |
| Floor | 104.70 | 0.00 | 104.70 | 833.60 | 0.00 | 833.60 | 20.69% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.03 | 0.00 | 6.03 | 66.33 | 0.00 | 66.33 | 1.65% |
| Total | 121.37 | 22.67 | 144.04 | 899.93 | 280.54 | 1,180.47 | 29.30% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 3/11/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,651.00 | Returns | 0 | 0.00 | Mgr Voids | 32 | -173.50 | Gross Receipts | 3,726.06 | | |
| +Service Charge | 588.54 | Voids | 34 | -179.50 | Error Corrects | 38 | 249.25 | Charged Receipts | 2,366.52 | | |
| +Tax Collected | 478.89 | Credit Total | | -35.12 | Cancel | 21 | 11.96 | Service Charges | 0.00 | | |
| =Total Revenue | 4,718.43 | Change Grand Ttl | | 4,947.55 | | | | +Charged Tips | 513.48 | | |
| | | Grand Total | | 8,866,621.85 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 11.04 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 190 | 4,718.43 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -14.50 | | | | -Checks Paid | 190 | 4,718.43 | =Total Tips | 14.08% | 524.52 | |
| =Total Discounts | -14.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,392.50 | 38.14% | 0 | 0.00% | 0.00 | 68 | 35.79% | 20.48 | 30 | 56.60% | 46.42 | 68.39 |
| 2 - ## TO GO ## | 591.75 | 16.21% | 0 | 0.00% | 0.00 | 28 | 14.74% | 21.13 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,128.75 | 30.92% | 0 | 0.00% | 0.00 | 62 | 32.63% | 18.21 | 13 | 24.53% | 86.83 | 83.13 |
| 4 - ROOF | 538.00 | 14.74% | 0 | 0.00% | 0.00 | 32 | 16.84% | 16.81 | 10 | 18.87% | 53.80 | 91.32 |
| Total | 3,651.00 | | 0 | | 0.00 | 190 | | 19.22 | 53 | | 68.89 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 338 | 2,358.50 | Open \$ Discount | 0 | 0.00 | Cash | 35 | 398.00 | | | |
| Beverages | 14 | 31.00 | 100% Cust | 0 | 0.00 | Visa | 84 | 2,218.34 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -4.50 | MasterCard | 32 | 1,064.31 | | | |
| High Pt Beer | 86 | 217.00 | Mgr Comp | 0 | 0.00 | Amex | 4 | 101.01 | | | |
| Wine | 15 | 122.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 276.73 | | | |
| Liquor | 176 | 937.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 1 | -4.50 | Personal Check | 17 | 660.04 | | | |
| Total Product Sales | 629 | 3,665.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 131 | 588.54 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 12.50 | Total Payments | 179 | 4,718.43 | | | |
| Cash | 35 | 398.00 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 131 | 588.54 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 306.46 | | | |
| Amount Due | | -190.54 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 172.43 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 24.00 | 24.00 | 48.00 | 0.00 | 297.00 | 297.00 | 8.13% |
| Floor | 94.44 | 0.00 | 94.44 | 819.35 | 0.00 | 819.35 | 22.44% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.05 | 0.00 | 11.05 | 121.55 | 0.00 | 121.55 | 3.33% |
| Total | 129.49 | 24.00 | 153.49 | 940.90 | 297.00 | 1,237.90 | 33.91% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Friday | | 3/12/2021 | |
| Net Sales | 5,255.25 | Returns | 0 0.00 |
| +Service Charge | 987.19 | Voids | 48 -249.60 |
| +Tax Collected | 659.42 | Credit Total | -61.02 |
| =Total Revenue | 6,901.86 | Change Grand Ttl | 7,232.48 |
| | | Grand Total | 8,873,854.33 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -20.00 | | |
| =Total Discounts | -20.00 | | |
| | | Mgr Voids | 48 -249.60 |
| | | Error Corrects | 68 397.50 |
| | | Cancel | 21 4,278.60 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 233 6,901.86 |
| | | -Checks Paid | 233 6,901.86 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,536.25 |
| | | Charged Receipts | 3,508.20 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 706.19 |
| | | +Cash Tips Decl | 142.92 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.34% | 849.11 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,257.75 | 42.96% | 0 | 0.00% | 0.00 | 102 | 43.78% | 22.13 | 50 | 78.13% | 45.16 | 87.62 |
| 2 - ## TO GO ## | 959.25 | 18.25% | 0 | 0.00% | 0.00 | 37 | 15.88% | 25.93 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,038.25 | 38.79% | 0 | 0.00% | 0.00 | 94 | 40.34% | 21.68 | 14 | 21.88% | 145.59 | 110.37 |
| Total | 5,255.25 | | 0 | | 0.00 | 233 | | 22.55 | 64 | | 82.11 | |

| | |
|-----------------------|-----------------------------|
| 100 - System Tracking | |
| Food | 549 3,518.00 |
| Beverages | 17 32.00 |
| Low Pt Beer | 0 0.00 |
| High Pt Beer | 45 138.75 |
| Wine | 14 144.00 |
| Liquor | 346 1,442.50 |
| Miscellaneous | 0 0.00 |
| Total Product Sales | 971 5,275.25 |
| | Open \$ Discount 0 0.00 |
| | 100% Cust 0 0.00 |
| | 50% Empl 0 0.00 |
| | Mgr Comp 0 0.00 |
| | 100% Empl 0 0.00 |
| | Total Discounts 0 0.00 |
| | Non Rev Svc Charge 0 0.00 |
| | Gift Cert Sold 0 0.00 |
| | CC Tips 197 987.19 |
| | Open Grat 1 21.30 |
| | Gift Card Sold 0 0.00 |
| | Gift Card Reload 0 0.00 |
| | Gift Card Comp 0 0.00 |
| Cash | 29 305.52 |
| CC Tips | 197 987.19 |
| Amount Due | -681.67 |
| | Cash 29 305.52 |
| | Visa 109 3,348.32 |
| | MasterCard 50 1,663.34 |
| | Amex 8 282.34 |
| | Discover 6 425.84 |
| | Offline CC 0 0.00 |
| | Personal Check 24 866.72 |
| | Comp 0 0.00 |
| | Gift Card Redeem 1 9.78 |
| | Gift Cert Redeemed 0 0.00 |
| | Total Payments 227 6,901.86 |
| | Sales Tax 430.04 |
| | Liq & Wine Tax 229.38 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 15.63 | 20.02 | 35.65 | 0.00 | 247.75 | 247.75 | 4.71% |
| Floor | 137.34 | 2.63 | 139.97 | 1,121.67 | 59.18 | 1,180.85 | 22.47% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.84 | 0.00 | 11.84 | 130.24 | 0.00 | 130.24 | 2.48% |
| Total | 164.81 | 22.65 | 187.46 | 1,251.91 | 306.92 | 1,558.83 | 29.66% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 3/13/2021 | |
| Net Sales | 6,661.75 | Returns | 0 0.00 |
| +Service Charge | 1,148.56 | Voids | 83 -353.40 |
| +Tax Collected | 917.82 | Credit Total | -82.98 |
| =Total Revenue | 8,728.13 | Change Grand Ttl | 9,194.26 |
| | | Grand Total | 8,883,048.59 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -29.75 | | |
| =Total Discounts | -29.75 | | |
| | | Mgr Voids | 79 -327.40 |
| | | Error Corrects | 64 347.06 |
| | | Cancel | 17 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 360 8,728.13 |
| | | -Checks Paid | 360 8,728.13 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 6,777.54 |
| | | Charged Receipts | 4,209.71 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,032.77 |
| | | +Cash Tips Decl | 120.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 17.01% | 1,152.77 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,081.25 | 31.24% | 0 | 0.00% | 0.00 | 103 | 28.61% | 20.21 | 54 | 55.67% | 38.54 | 90.82 |
| 2 - ## TO GO ## | 975.50 | 14.64% | 0 | 0.00% | 0.00 | 47 | 13.06% | 20.76 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,628.50 | 24.45% | 0 | 0.00% | 0.00 | 79 | 21.94% | 20.61 | 16 | 16.49% | 101.78 | 86.92 |
| 4 - ROOF | 1,976.50 | 29.67% | 0 | 0.00% | 0.00 | 130 | 36.11% | 15.20 | 27 | 27.84% | 73.20 | 61.79 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.28% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 6,661.75 | | 0 | | 0.00 | 360 | | 18.50 | 97 | | 68.68 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 650 | 3,912.75 | Open \$ Discount | 0 | 0.00 | Cash | 84 | 1,185.41 | | | |
| Beverages | 18 | 43.00 | 100% Cust | 0 | 0.00 | Visa | 148 | 4,305.41 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -9.75 | MasterCard | 70 | 1,870.69 | | | |
| High Pt Beer | 149 | 417.75 | Mgr Comp | 0 | 0.00 | Amex | 8 | 208.17 | | | |
| Wine | 18 | 198.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 160.86 | | | |
| Liquor | 552 | 2,120.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -9.75 | Personal Check | 30 | 876.50 | | | |
| Total Product Sales | 1,387 | 6,691.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 3 | 121.09 | | | |
| | | | CC Tips | 235 | 1,148.56 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 2 | 13.98 | Total Payments | 350 | 8,728.13 | | | |
| Cash | 84 | 1,185.41 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 235 | 1,148.56 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 548.17 | | | |
| Amount Due | | 36.85 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 369.65 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 15.20 | 13.62 | 28.82 | 0.00 | 168.55 | 168.55 | 2.53% |
| Floor | 111.69 | 25.96 | 137.65 | 675.41 | 584.10 | 1,259.51 | 18.91% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.71 | 0.00 | 10.71 | 117.81 | 0.00 | 117.81 | 1.77% |
| Total | 137.60 | 39.58 | 177.18 | 793.22 | 752.65 | 1,545.87 | 23.21% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|--------------|
| Monday | | 3/15/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 8,883,048.59 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 1 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 2.52 | 0.00 | 2.52 | 24.39 | 0.00 | 24.39 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 2.52 | 0.00 | 2.52 | 24.39 | 0.00 | 24.39 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 3/16/2021 | |
| Net Sales | 4,257.16 | Returns | 0 0.00 |
| +Service Charge | 882.05 | Voids | 100 -278.99 |
| +Tax Collected | 604.37 | Credit Total | -51.55 |
| =Total Revenue | 5,743.58 | Change Grand Ttl | 6,090.37 |
| | | Grand Total | 8,889,138.96 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -16.25 | | |
| =Total Discounts | -16.25 | | |
| | | Mgr Voids | 100 -278.99 |
| | | Error Corrects | 69 244.00 |
| | | Cancel | 24 42.95 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 259 5,743.58 |
| | | -Checks Paid | 257 5,724.54 |
| | | =Outstanding | 2 19.04 |
| | | Gross Receipts | 4,349.45 |
| | | Charged Receipts | 2,802.02 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 772.26 |
| | | +Cash Tips Decl | 4.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 17.85% | 776.26 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,179.90 | 27.72% | 0 | 0.00% | 0.00 | 82 | 31.91% | 14.39 | 28 | 51.85% | 42.14 | 91.64 |
| 2 - ## TO GO ## | 585.00 | 13.74% | 0 | 0.00% | 0.00 | 29 | 11.28% | 20.17 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,084.38 | 25.47% | 0 | 0.00% | 0.00 | 38 | 14.79% | 28.54 | 10 | 18.52% | 108.44 | 123.18 |
| 4 - ROOF | 1,407.88 | 33.07% | 0 | 0.00% | 0.00 | 108 | 42.02% | 13.04 | 16 | 29.63% | 87.99 | 87.87 |
| Total | 4,257.16 | | 0 | | 0.00 | 257 | | 16.56 | 54 | | 78.84 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 703 | 2,466.14 | Open \$ Discount | 0 | 0.00 | Cash | 42 | 326.55 | | | | |
| Beverages | 13 | 27.00 | 100% Cust | 0 | 0.00 | Visa | 122 | 3,318.27 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -16.25 | MasterCard | 55 | 1,299.84 | | | | |
| High Pt Beer | 56 | 203.59 | Mgr Comp | 0 | 0.00 | Amex | 7 | 150.01 | | | | |
| Wine | 4 | 46.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 108.17 | | | | |
| Liquor | 743 | 1,530.68 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -16.25 | Personal Check | 20 | 521.70 | | | | |
| Total Product Sales | 1,519 | 4,273.41 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 171 | 882.05 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 8.60 | Total Payments | 251 | 5,724.54 | | | | |
| Cash | 42 | 326.55 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 171 | 882.05 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 363.74 | | | | |
| Amount Due | | -555.50 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 240.63 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 17.37 | 0.00 | 17.37 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 126.73 | 0.00 | 126.73 | 935.56 | 0.00 | 935.56 | 21.98% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.24 | 0.00 | 12.24 | 134.64 | 0.00 | 134.64 | 3.16% |
| Total | 156.34 | 0.00 | 156.34 | 1,070.20 | 0.00 | 1,070.20 | 25.14% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 3/17/2021 | |
| Net Sales | 2,992.25 | Returns | 0 0.00 |
| +Service Charge | 558.88 | Voids | 43 -175.00 |
| +Tax Collected | 363.97 | Credit Total | -36.24 |
| =Total Revenue | 3,915.10 | Change Grand Ttl | 4,134.84 |
| | | Grand Total | 8,893,273.80 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -8.50 | | |
| =Total Discounts | -8.50 | | |
| | | Mgr Voids | 38 -147.00 |
| | | Error Corrects | 29 91.48 |
| | | Cancel | 8 6.53 |
| | | Carried Over | 2 19.04 |
| | | +Checks Begun | 188 3,915.10 |
| | | -Checks Paid | 188 3,915.10 |
| | | =Outstanding | 2 19.04 |
| | | Gross Receipts | 3,033.20 |
| | | Charged Receipts | 2,213.10 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 517.93 |
| | | +Cash Tips Decl | 32.20 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.14% | 550.13 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,760.50 | 58.84% | 0 | 0.00% | 0.00 | 102 | 54.26% | 17.26 | 44 | 70.97% | 40.01 | 64.84 |
| 2 - ## TO GO ## | 371.00 | 12.40% | 0 | 0.00% | 0.00 | 19 | 10.11% | 19.53 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 860.75 | 28.77% | 0 | 0.00% | 0.00 | 67 | 35.64% | 12.85 | 18 | 29.03% | 47.82 | 97.94 |
| Total | 2,992.25 | | 0 | | 0.00 | 188 | | 15.92 | 62 | | 48.26 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 491 | 2,077.50 | Open \$ Discount | 0 | 0.00 | Cash | 37 | 370.75 | | | | |
| Beverages | 7 | 15.50 | 100% Cust | 0 | 0.00 | Visa | 86 | 1,978.56 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -8.50 | MasterCard | 31 | 929.04 | | | | |
| High Pt Beer | 108 | 197.25 | Mgr Comp | 0 | 0.00 | Amex | 5 | 82.06 | | | | |
| Wine | 7 | 54.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 117.76 | | | | |
| Liquor | 167 | 656.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 2 | -8.50 | Personal Check | 17 | 392.49 | | | | |
| Total Product Sales | 780 | 3,000.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 44.44 | | | | |
| | | | CC Tips | 127 | 558.88 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 5.10 | Total Payments | 183 | 3,915.10 | | | | |
| Cash | 37 | 370.75 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 127 | 558.88 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 248.00 | | | | |
| Amount Due | | -188.13 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 115.97 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 42.92 | 0.00 | 42.92 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 120.07 | 0.00 | 120.07 | 850.26 | 0.00 | 850.26 | 28.42% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.02 | 0.00 | 6.02 | 66.22 | 0.00 | 66.22 | 2.21% |
| Total | 169.01 | 0.00 | 169.01 | 916.48 | 0.00 | 916.48 | 30.63% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 3/18/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 4,141.00 | Returns | 0 | 0.00 | Mgr Voids | 52 | -310.36 | Gross Receipts | 4,228.28 | | |
| +Service Charge | 743.39 | Voids | 52 | -310.36 | Error Corrects | 37 | 185.30 | Charged Receipts | 2,907.68 | | |
| +Tax Collected | 539.57 | Credit Total | | -45.61 | Cancel | 18 | 41.71 | Service Charges | 0.00 | | |
| =Total Revenue | 5,423.96 | Change Grand Ttl | | 5,779.93 | | | | +Charged Tips | 656.11 | | |
| | | Grand Total | | 8,899,053.73 | Carried Over | 2 | 19.04 | +Cash Tips Decl | 53.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 191 | 5,423.96 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | 0.00 | | | | -Checks Paid | 191 | 5,423.96 | =Total Tips | 16.77% | 709.11 | |
| =Total Discounts | 0.00 | | | | =Outstanding | 2 | 19.04 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,109.25 | 50.94% | 0 | 0.00% | 0.00 | 94 | 49.21% | 22.44 | 44 | 73.33% | 47.94 | 86.67 |
| 2 - ## TO GO ## | 743.00 | 17.94% | 0 | 0.00% | 0.00 | 34 | 17.80% | 21.85 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,226.50 | 29.62% | 0 | 0.00% | 0.00 | 56 | 29.32% | 21.90 | 13 | 21.67% | 94.35 | 91.91 |
| 4 - ROOF | 62.25 | 1.50% | 0 | 0.00% | 0.00 | 7 | 3.66% | 8.89 | 3 | 5.00% | 20.75 | 64.05 |
| Total | 4,141.00 | | 0 | | 0.00 | 191 | | 21.68 | 60 | | 69.02 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 463 | 2,757.75 | Open \$ Discount | 0 | 0.00 | Cash | 33 | 188.19 | | | |
| Beverages | 17 | 28.50 | 100% Cust | 0 | 0.00 | Visa | 85 | 2,758.02 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 27 | 1,121.43 | | | |
| High Pt Beer | 74 | 213.25 | Mgr Comp | 0 | 0.00 | Amex | 10 | 486.15 | | | |
| Wine | 17 | 194.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 170.86 | | | |
| Liquor | 189 | 947.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 23 | 699.31 | | | |
| Total Product Sales | 760 | 4,141.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 126 | 743.39 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 12.78 | Total Payments | 181 | 5,423.96 | | | |
| Cash | 33 | 188.19 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 126 | 743.39 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 356.52 | | | |
| Amount Due | | -555.20 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 183.05 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 21.65 | 14.34 | 35.99 | 0.00 | 177.46 | 177.46 | 4.29% |
| Floor | 114.40 | 12.36 | 126.76 | 895.48 | 77.31 | 972.79 | 23.49% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.38 | 0.00 | 11.38 | 125.18 | 0.00 | 125.18 | 3.02% |
| Total | 147.43 | 26.70 | 174.13 | 1,020.66 | 254.77 | 1,275.43 | 30.80% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 3/19/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|----------|--|
| Net Sales | 6,692.49 | Returns | 0 | 0.00 | Mgr Voids | 44 | -192.00 | Gross Receipts | 6,865.99 | | |
| +Service Charge | 1,183.61 | Voids | 55 | -385.00 | Error Corrects | 37 | 173.00 | Charged Receipts | 4,439.74 | | |
| +Tax Collected | 884.65 | Credit Total | | -57.62 | Cancel | 28 | 25.25 | Service Charges | 0.00 | | |
| =Total Revenue | 8,760.75 | Change Grand Ttl | | 9,231.37 | | | | +Charged Tips | 1,010.11 | | |
| | | Grand Total | | 8,908,285.10 | Carried Over | 2 | 19.04 | +Cash Tips Decl | 34.50 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 296 | 8,760.75 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -28.00 | | | | -Checks Paid | 296 | 8,760.75 | =Total Tips | 15.21% | 1,044.61 | |
| =Total Discounts | -28.00 | | | | =Outstanding | 2 | 19.04 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,973.25 | 29.48% | 0 | 0.00% | 0.00 | 81 | 27.36% | 24.36 | 37 | 46.25% | 53.33 | 75.25 |
| 2 - ## TO GO ## | 1,164.50 | 17.40% | 0 | 0.00% | 0.00 | 45 | 15.20% | 25.88 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,269.49 | 18.97% | 0 | 0.00% | 0.00 | 72 | 24.32% | 17.63 | 8 | 10.00% | 158.69 | 100.60 |
| 4 - ROOF | 2,285.25 | 34.15% | 0 | 0.00% | 0.00 | 98 | 33.11% | 23.32 | 35 | 43.75% | 65.29 | 66.87 |
| Total | 6,692.49 | | 0 | | 0.00 | 296 | | 22.61 | 80 | | 83.66 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| Food | 665 | 4,218.74 | Open \$ Discount | 0 | 0.00 | Cash | 49 | 786.85 | | | |
| Beverages | 17 | 34.00 | 100% Cust | 0 | 0.00 | Visa | 141 | 4,686.46 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -18.00 | MasterCard | 58 | 2,007.61 | | | |
| High Pt Beer | 130 | 391.25 | Mgr Comp | 0 | 0.00 | Amex | 10 | 328.81 | | | |
| Wine | 19 | 133.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 114.78 | | | |
| Liquor | 445 | 1,943.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -18.00 | Personal Check | 27 | 836.24 | | | |
| Total Product Sales | 1,276 | 6,720.49 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 219 | 1,183.61 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 4.60 | Total Payments | 289 | 8,760.75 | | | |
| Cash | 49 | 786.85 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 219 | 1,183.61 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 552.80 | | | |
| Amount Due | | -396.76 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 331.85 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 4.89 | 10.57 | 15.46 | 0.00 | 130.80 | 130.80 | 1.95% |
| Floor | 162.17 | 19.14 | 181.31 | 1,226.32 | 136.78 | 1,363.10 | 20.37% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.41 | 0.00 | 12.41 | 136.51 | 0.00 | 136.51 | 2.04% |
| Total | 179.47 | 29.71 | 209.18 | 1,362.83 | 267.58 | 1,630.41 | 24.36% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 3/20/2021 | |
| Net Sales | 7,682.25 | Returns | 0 0.00 |
| +Service Charge | 1,432.07 | Voids | 69 -282.50 |
| +Tax Collected | 1,041.64 | Credit Total | -53.00 |
| =Total Revenue | 10,155.96 | Change Grand Ttl | 10,517.96 |
| | | Grand Total | 8,918,803.06 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -26.50 | | |
| =Total Discounts | -26.50 | | |
| | | Mgr Voids | 68 -270.50 |
| | | Error Corrects | 43 268.00 |
| | | Cancel | 38 75.09 |
| | | Carried Over | 2 19.04 |
| | | +Checks Begun | 380 10,155.96 |
| | | -Checks Paid | 380 10,155.96 |
| | | =Outstanding | 2 19.04 |
| | | Gross Receipts | 7,803.34 |
| | | Charged Receipts | 5,801.55 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,310.98 |
| | | +Cash Tips Decl | 60.37 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 17.57% | 1,371.35 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,439.50 | 31.76% | 0 | 0.00% | 0.00 | 119 | 31.32% | 20.50 | 53 | 44.54% | 46.03 | 68.34 |
| 2 - ## TO GO ## | 710.00 | 9.24% | 0 | 0.00% | 0.00 | 29 | 7.63% | 24.48 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,106.50 | 27.42% | 0 | 0.00% | 0.00 | 117 | 30.79% | 18.00 | 23 | 19.33% | 91.59 | 94.81 |
| 4 - ROOF | 2,426.25 | 31.58% | 0 | 0.00% | 0.00 | 114 | 30.00% | 21.28 | 43 | 36.13% | 56.42 | 64.90 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.26% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 7,682.25 | | 0 | | 0.00 | 380 | | 20.22 | 119 | | 64.56 | |

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|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 762 | 4,813.25 | Open \$ Discount | 0 | 0.00 | Cash | 53 | 538.07 | | | |
| Beverages | 28 | 59.00 | 100% Cust | 0 | 0.00 | Visa | 180 | 5,637.66 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -16.50 | MasterCard | 94 | 2,589.02 | | | |
| High Pt Beer | 186 | 531.00 | Mgr Comp | 0 | 0.00 | Amex | 10 | 344.18 | | | |
| Wine | 26 | 239.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 126.64 | | | |
| Liquor | 497 | 2,066.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -16.50 | Personal Check | 21 | 920.39 | | | |
| Total Product Sales | 1,499 | 7,708.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 283 | 1,432.07 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 18.39 | Total Payments | 363 | 10,155.96 | | | |
| Cash | 53 | 538.07 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 283 | 1,432.07 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 658.25 | | | |
| Amount Due | | -894.00 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 383.39 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.72 | 15.89 | 25.61 | 0.00 | 196.64 | 196.64 | 2.56% |
| Floor | 107.82 | 54.29 | 162.11 | 689.79 | 769.91 | 1,459.70 | 19.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 13.05 | 0.00 | 13.05 | 143.55 | 0.00 | 143.55 | 1.87% |
| Total | 130.59 | 70.18 | 200.77 | 833.34 | 966.55 | 1,799.89 | 23.43% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|--------------|
| Monday | | 3/22/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 8,918,803.06 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 2 19.04 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 2 19.04 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 13.77 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 13.77 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

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|-----------------------|---|------|------------------|---|------|
| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
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| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 12.04 | 0.00 | 12.04 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 17.03 | 0.00 | 17.03 | 131.70 | 0.00 | 131.70 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 29.07 | 0.00 | 29.07 | 131.70 | 0.00 | 131.70 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 3/23/2021 | |
| Net Sales | 4,093.58 | Returns | 0 0.00 |
| +Service Charge | 812.79 | Voids | 68 -174.49 |
| +Tax Collected | 612.73 | Credit Total | -28.13 |
| =Total Revenue | 5,519.10 | Change Grand Ttl | 5,741.72 |
| | | Grand Total | 8,924,544.78 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -20.00 | | |
| =Total Discounts | -20.00 | | |
| | | Mgr Voids | 68 -174.49 |
| | | Error Corrects | 59 151.50 |
| | | Cancel | 30 61.02 |
| | | Carried Over | 2 19.04 |
| | | +Checks Begun | 304 5,519.10 |
| | | -Checks Paid | 307 5,538.14 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 4,144.40 |
| | | Charged Receipts | 2,967.58 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 779.47 |
| | | +Cash Tips Decl | 9.20 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.03% | 788.67 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,445.46 | 35.31% | 0 | 0.00% | 0.00 | 93 | 30.29% | 15.54 | 39 | 69.64% | 37.06 | 79.92 |
| 2 - ## TO GO ## | 527.00 | 12.87% | 0 | 0.00% | 0.00 | 30 | 9.77% | 17.57 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 855.37 | 20.90% | 0 | 0.00% | 0.00 | 57 | 18.57% | 15.01 | 7 | 12.50% | 122.20 | 88.25 |
| 4 - ROOF | 1,265.75 | 30.92% | 0 | 0.00% | 0.00 | 127 | 41.37% | 9.97 | 10 | 17.86% | 126.58 | 79.86 |
| Total | 4,093.58 | | 0 | | 0.00 | 307 | | 13.33 | 56 | | 73.10 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 763 | 2,178.84 | Open \$ Discount | 0 | 0.00 | Cash | 63 | 621.95 | | | | |
| Beverages | 2 | 2.00 | 100% Cust | 0 | 0.00 | Visa | 152 | 3,345.56 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 56 | 943.27 | | | | |
| High Pt Beer | 66 | 205.84 | Mgr Comp | 0 | 0.00 | Amex | 5 | 87.61 | | | | |
| Wine | 7 | 43.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 94.43 | | | | |
| Liquor | 956 | 1,683.90 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 14 | 445.32 | | | | |
| Total Product Sales | 1,794 | 4,113.58 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 206 | 812.79 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 8.02 | Total Payments | 297 | 5,538.14 | | | | |
| Cash | 63 | 621.95 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 206 | 812.79 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 351.56 | | | | |
| Amount Due | | -190.84 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 261.17 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 19.88 | 0.00 | 19.88 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 121.33 | 0.00 | 121.33 | 922.48 | 0.00 | 922.48 | 22.53% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.20 | 0.00 | 12.20 | 134.20 | 0.00 | 134.20 | 3.28% |
| Total | 153.41 | 0.00 | 153.41 | 1,056.68 | 0.00 | 1,056.68 | 25.81% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 3/24/2021 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,603.00 | Returns | 0 | 0.00 | Mgr Voids | 38 | -64.00 | Gross Receipts | 2,715.80 |
| +Service Charge | 445.06 | Voids | 41 | -81.00 | Error Corrects | 34 | 124.75 | Charged Receipts | 1,532.78 |
| +Tax Collected | 304.27 | Credit Total | | -25.89 | Cancel | 11 | 14.14 | Service Charges | 0.00 |
| =Total Revenue | 3,352.33 | Change Grand Ttl | | 3,485.47 | | | | +Charged Tips | 332.26 |
| | | Grand Total | | 8,928,030.25 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 31.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 152 | 3,352.33 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -26.25 | | | | -Checks Paid | 152 | 3,352.33 | =Total Tips | 13.38% 363.26 |
| =Total Discounts | -26.25 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 994.25 | 38.20% | 0 | 0.00% | 0.00 | 75 | 49.34% | 13.26 | 21 | 67.74% | 47.35 | 78.04 |
| 2 - ## TO GO ## | 633.25 | 24.33% | 0 | 0.00% | 0.00 | 28 | 18.42% | 22.62 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 917.50 | 35.25% | 0 | 0.00% | 0.00 | 48 | 31.58% | 19.11 | 10 | 32.26% | 91.75 | 93.59 |
| 4 - ROOF | 58.00 | 2.23% | 0 | 0.00% | 0.00 | 1 | 0.66% | 58.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,603.00 | | 0 | | 0.00 | 152 | | 17.13 | 31 | | 83.97 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 409 | 1,902.75 | Open \$ Discount | 0 | 0.00 | Cash | 30 | 336.72 | | | | |
| Beverages | 21 | 44.00 | 100% Cust | 0 | 0.00 | Visa | 63 | 1,325.19 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -16.25 | MasterCard | 25 | 830.62 | | | | |
| High Pt Beer | 44 | 113.00 | Mgr Comp | 0 | 0.00 | Amex | 6 | 189.86 | | | | |
| Wine | 9 | 100.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 109.58 | | | | |
| Liquor | 227 | 469.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -16.25 | Personal Check | 21 | 560.36 | | | | |
| Total Product Sales | 710 | 2,629.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 113 | 445.06 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 5.40 | Total Payments | 146 | 3,352.33 | | | | |
| Cash | 30 | 336.72 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 113 | 445.06 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 214.01 | | | | |
| Amount Due | | -108.34 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 90.26 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 11.55 | 0.00 | 11.55 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 86.74 | 0.00 | 86.74 | 681.54 | 0.00 | 681.54 | 26.18% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.07 | 0.00 | 6.07 | 66.77 | 0.00 | 66.77 | 2.57% |
| Total | 104.36 | 0.00 | 104.36 | 748.31 | 0.00 | 748.31 | 28.75% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 3/25/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 4,082.75 | Returns | 0 | 0.00 | Mgr Voids | 32 | -104.90 | Gross Receipts | 4,182.80 | | |
| +Service Charge | 790.23 | Voids | 32 | -104.90 | Error Corrects | 38 | 210.50 | Charged Receipts | 3,015.45 | | |
| +Tax Collected | 578.09 | Credit Total | | -14.83 | Cancel | 14 | 575.00 | Service Charges | 0.00 | | |
| =Total Revenue | 5,451.07 | Change Grand Ttl | | 5,583.55 | | | | +Charged Tips | 690.18 | | |
| | | Grand Total | | 8,933,613.80 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 91.77 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 191 | 5,451.07 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -12.75 | | | | -Checks Paid | 191 | 5,451.07 | =Total Tips | 18.69% | 781.95 | |
| =Total Discounts | -12.75 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,432.00 | 35.07% | 0 | 0.00% | 0.00 | 58 | 30.37% | 24.69 | 24 | 47.06% | 59.67 | 72.47 |
| 2 - ## TO GO ## | 629.50 | 15.42% | 0 | 0.00% | 0.00 | 27 | 14.14% | 23.31 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 785.25 | 19.23% | 0 | 0.00% | 0.00 | 33 | 17.28% | 23.80 | 6 | 11.76% | 130.88 | 111.58 |
| 4 - ROOF | 1,236.00 | 30.27% | 0 | 0.00% | 0.00 | 73 | 38.22% | 16.93 | 21 | 41.18% | 58.86 | 87.32 |
| Total | 4,082.75 | | 0 | | 0.00 | 191 | | 21.38 | 51 | | 80.05 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 370 | 2,419.75 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 349.32 | | | |
| Beverages | 6 | 13.50 | 100% Cust | 0 | 0.00 | Visa | 96 | 3,060.98 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -12.75 | MasterCard | 29 | 1,110.82 | | | |
| High Pt Beer | 90 | 232.75 | Mgr Comp | 0 | 0.00 | Amex | 7 | 326.15 | | | |
| Wine | 26 | 277.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 196.88 | | | |
| Liquor | 230 | 1,152.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -12.75 | Personal Check | 17 | 506.92 | | | |
| Total Product Sales | 722 | 4,095.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 139 | 790.23 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 8.45 | Total Payments | 181 | 5,551.07 | | | |
| Cash | 27 | 349.32 | Gift Card Sold | 1 | 100.00 | | | | | | |
| CC Tips | 139 | 790.23 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 353.41 | | | |
| Amount Due | | -440.91 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 224.68 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 13.38 | 0.00 | 13.38 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 118.58 | 0.00 | 118.58 | 853.57 | 0.00 | 853.57 | 20.91% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.01 | 0.00 | 11.01 | 121.11 | 0.00 | 121.11 | 2.97% |
| Total | 142.97 | 0.00 | 142.97 | 974.68 | 0.00 | 974.68 | 23.87% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|-----------------|
| Friday | | 3/26/2021 | |
| Net Sales | 8,292.00 | Returns | 0 0.00 |
| +Service Charge | 1,514.24 | Voids | 121 -399.60 |
| +Tax Collected | 1,166.97 | Credit Total | -58.53 |
| =Total Revenue | 10,973.21 | Change Grand Ttl | 11,473.59 |
| | | Grand Total | 8,945,087.39 |
| Item Discount | -2.00 | Training Total | 0.00 |
| +Subtotal Discount | -40.25 | | |
| =Total Discounts | -42.25 | | |
| Mgr Voids | 118 -390.60 | Gross Receipts | 8,472.40 |
| Error Corrects | 78 463.00 | Charged Receipts | 5,562.60 |
| Cancel | 41 51.84 | Service Charges | 0.00 |
| | | +Charged Tips | 1,333.84 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 23.82 |
| +Checks Begun | 514 10,973.21 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 514 10,973.21 | =Total Tips | 16.02% 1,357.66 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,606.50 | 31.43% | 0 | 0.00% | 0.00 | 129 | 25.10% | 20.21 | 55 | 55.56% | 47.39 | 78.15 |
| 2 - ## TO GO ## | 871.00 | 10.50% | 0 | 0.00% | 0.00 | 44 | 8.56% | 19.80 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,481.00 | 17.86% | 0 | 0.00% | 0.00 | 91 | 17.70% | 16.27 | 13 | 13.13% | 113.92 | 78.58 |
| 4 - ROOF | 3,333.50 | 40.20% | 0 | 0.00% | 0.00 | 250 | 48.64% | 13.33 | 31 | 31.31% | 107.53 | 91.78 |
| Total | 8,292.00 | | 0 | | 0.00 | 514 | | 16.13 | 99 | | 83.76 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 786 | 5,005.50 | Open \$ Discount | 0 | 0.00 | Cash | 95 | 1,017.79 | | | | |
| Beverages | 23 | 46.00 | 100% Cust | 0 | 0.00 | Visa | 250 | 6,149.34 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -10.25 | MasterCard | 87 | 2,145.18 | | | | |
| High Pt Beer | 359 | 673.25 | Mgr Comp | 0 | 0.00 | Amex | 7 | 199.75 | | | | |
| Wine | 32 | 352.00 | 100% Empl | 0 | 0.00 | Discover | 17 | 416.20 | | | | |
| Liquor | 476 | 2,255.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -10.25 | Personal Check | 27 | 991.42 | | | | |
| Total Product Sales | 1,676 | 8,332.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 53.53 | | | | |
| | | | CC Tips | 345 | 1,514.24 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 2 | 51.95 | Total Payments | 485 | 10,973.21 | | | | |
| Cash | 95 | 1,017.79 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 345 | 1,514.24 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 723.93 | | | | |
| Amount Due | | -496.45 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 443.04 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 6.40 | 5.55 | 11.95 | 0.00 | 68.68 | 68.68 | 0.83% |
| Floor | 152.96 | 2.35 | 155.31 | 1,075.28 | 52.88 | 1,128.15 | 13.61% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.74 | 0.00 | 10.74 | 118.14 | 0.00 | 118.14 | 1.42% |
| Total | 170.10 | 7.90 | 178.00 | 1,193.42 | 121.56 | 1,314.98 | 15.86% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 3/27/2021 | |
| Net Sales | 9,304.75 | Returns | 0 0.00 |
| +Service Charge | 1,772.99 | Voids | 82 -427.00 |
| +Tax Collected | 1,242.94 | Credit Total | -100.54 |
| =Total Revenue | 12,320.68 | Change Grand Ttl | 12,876.47 |
| | | Grand Total | 8,957,963.86 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -28.25 | | |
| =Total Discounts | -28.25 | | |
| | | Mgr Voids | 71 -387.00 |
| | | Error Corrects | 70 398.00 |
| | | Cancel | 37 1,315.01 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 484 12,320.68 |
| | | -Checks Paid | 483 12,303.56 |
| | | =Outstanding | 1 17.12 |
| | | Gross Receipts | 9,494.59 |
| | | Charged Receipts | 6,766.71 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,569.15 |
| | | +Cash Tips Decl | 104.97 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 17.63% | 1,674.12 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,425.25 | 26.06% | 0 | 0.00% | 0.00 | 106 | 21.90% | 22.88 | 30 | 31.91% | 80.84 | 84.31 |
| 2 - ## TO GO ## | 1,212.25 | 13.03% | 0 | 0.00% | 0.00 | 47 | 9.71% | 25.79 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,744.00 | 18.74% | 0 | 0.00% | 0.00 | 82 | 16.94% | 21.27 | 11 | 11.70% | 158.55 | 85.97 |
| 4 - ROOF | 3,923.25 | 42.16% | 0 | 0.00% | 0.00 | 249 | 51.45% | 15.76 | 53 | 56.38% | 74.02 | 80.11 |
| Total | 9,304.75 | | 0 | | 0.00 | 484 | | 19.22 | 94 | | 98.99 | |

| | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 914 | 5,677.75 | Open \$ Discount | 0 | 0.00 | Cash | 61 | 525.68 | | | |
| Beverages | 34 | 73.00 | 100% Cust | 0 | 0.00 | Visa | 229 | 6,577.56 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -18.25 | MasterCard | 99 | 2,700.03 | | | |
| High Pt Beer | 179 | 502.75 | Mgr Comp | 0 | 0.00 | Amex | 14 | 549.64 | | | |
| Wine | 34 | 261.00 | 100% Empl | 0 | 0.00 | Discover | 15 | 437.20 | | | |
| Liquor | 619 | 2,743.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 75.00 | Total Discounts | 5 | -18.25 | Personal Check | 41 | 1,513.45 | | | |
| Total Product Sales | 1,781 | 9,333.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 358 | 1,772.99 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 31.54 | Total Payments | 459 | 12,303.56 | | | |
| Cash | 61 | 525.68 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 358 | 1,772.99 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 768.97 | | | |
| Amount Due | | -1,247.31 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 473.97 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 20.88 | 13.10 | 33.98 | 0.00 | 162.11 | 162.11 | 1.74% |
| Floor | 144.24 | 28.78 | 173.02 | 818.92 | 647.55 | 1,466.47 | 15.76% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 15.45 | 0.00 | 15.45 | 169.95 | 0.00 | 169.95 | 1.83% |
| Total | 180.57 | 41.88 | 222.45 | 988.87 | 809.66 | 1,798.53 | 19.33% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Monday | | 3/29/2021 | | | | | | | | | |
|--------------------|------|------------------|---|--------------|----------------|---|------|---------------------|-------|--|--|
| Net Sales | 0.00 | Returns | 0 | 0.00 | Mgr Voids | 0 | 0.00 | Gross Receipts | 0.00 | | |
| +Service Charge | 0.00 | Voids | 0 | 0.00 | Error Corrects | 0 | 0.00 | Charged Receipts | 0.00 | | |
| +Tax Collected | 0.00 | Credit Total | | 0.00 | Cancel | 0 | 0.00 | Service Charges | 0.00 | | |
| =Total Revenue | 0.00 | Change Grand Ttl | | 0.00 | | | | +Charged Tips | 0.00 | | |
| | | Grand Total | | 8,957,963.86 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 88.02 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 2 | 0.00 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | 0.00 | | | | -Checks Paid | 2 | 0.00 | =Total Tips 0.00% | 88.02 | | |
| =Total Discounts | 0.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|---------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 2 | 100.00% | 0.00 | 2 | 100.00% | 0.00 | 0.50 |
| Total | 0.00 | | 0 | | 0.00 | 2 | | 0.00 | 2 | | 0.00 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|--------|--------------------|---|-------|--|--|--|
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 2 | 0.00 | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 3 | 75.00 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| Cash | 2 | 0.00 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| CC Tips | 0 | 0.00 | CC Tips | 0 | 0.00 | Total Payments | 5 | 75.00 | | | |
| Amount Due | | 0.00 | Open Grat | 0 | 0.00 | | | | | | |
| | | | Gift Card Sold | 8 | 200.00 | Sales Tax | | 0.00 | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | |
| | | | Gift Card Comp | 5 | 125.00 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 14.59 | 22.75 | 37.34 | 0.00 | 281.53 | 281.53 | 0.00% |
| Floor | 13.45 | 0.00 | 13.45 | 108.34 | 0.00 | 108.34 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 28.04 | 22.75 | 50.79 | 108.34 | 281.53 | 389.87 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 3/30/2021 | |
| Net Sales | 4,443.74 | Returns | 0 0.00 |
| +Service Charge | 1,080.31 | Voids | 91 -233.73 |
| +Tax Collected | 701.98 | Credit Total | -43.51 |
| =Total Revenue | 6,226.03 | Change Grand Ttl | 6,538.02 |
| | | Grand Total | 8,964,501.88 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -34.75 | | |
| =Total Discounts | -34.75 | | |
| | | Mgr Voids | 91 -233.73 |
| | | Error Corrects | 98 319.71 |
| | | Cancel | 43 1,977.87 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 353 6,226.03 |
| | | -Checks Paid | 353 6,226.03 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,456.34 |
| | | Charged Receipts | 3,492.24 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,067.71 |
| | | +Cash Tips Decl | 63.77 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 25.39% | 1,131.48 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,446.38 | 32.55% | 0 | 0.00% | 0.00 | 125 | 35.41% | 11.57 | 71 | 73.20% | 20.37 | 59.68 |
| 2 - ## TO GO ## | 303.47 | 6.83% | 0 | 0.00% | 0.00 | 20 | 5.67% | 15.17 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 998.23 | 22.46% | 0 | 0.00% | 0.00 | 51 | 14.45% | 19.57 | 9 | 9.28% | 110.91 | 125.33 |
| 4 - ROOF | 1,695.66 | 38.16% | 0 | 0.00% | 0.00 | 157 | 44.48% | 10.80 | 17 | 17.53% | 99.74 | 94.22 |
| Total | 4,443.74 | | 0 | | 0.00 | 353 | | 12.59 | 97 | | 45.81 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 784 | 2,136.01 | Open \$ Discount | 0 | 0.00 | Cash | 73 | 487.27 | | | | |
| Beverages | 8 | 17.50 | 100% Cust | 0 | 0.00 | Visa | 174 | 3,486.33 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -24.75 | MasterCard | 76 | 1,491.02 | | | | |
| High Pt Beer | 74 | 232.26 | Mgr Comp | 0 | 0.00 | Amex | 12 | 321.82 | | | | |
| Wine | 32 | 336.50 | 100% Empl | 0 | 0.00 | Discover | 6 | 119.69 | | | | |
| Liquor | 963 | 1,756.22 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 9 | -24.75 | Personal Check | 9 | 319.90 | | | | |
| Total Product Sales | 1,861 | 4,478.49 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 243 | 1,080.31 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 12.60 | Total Payments | 350 | 6,226.03 | | | | |
| Cash | 73 | 487.27 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 243 | 1,080.31 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 387.65 | | | | |
| Amount Due | | -593.04 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 314.33 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 18.95 | 11.94 | 30.89 | 0.00 | 147.76 | 147.76 | 3.33% |
| Floor | 139.45 | 0.00 | 139.45 | 1,006.70 | 0.00 | 1,006.70 | 22.65% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.00 | 0.00 | 12.00 | 132.00 | 0.00 | 132.00 | 2.97% |
| Total | 170.40 | 11.94 | 182.34 | 1,138.70 | 147.76 | 1,286.46 | 28.95% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 3/31/2021 | |
| Net Sales | 2,812.25 | Returns | 0 0.00 |
| +Service Charge | 477.97 | Voids | 13 -66.00 |
| +Tax Collected | 376.34 | Credit Total | -12.39 |
| =Total Revenue | 3,666.56 | Change Grand Ttl | 3,788.20 |
| | | Grand Total | 8,968,290.08 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -43.25 | | |
| =Total Discounts | -43.25 | | |
| | | Mgr Voids | 8 -37.00 |
| | | Error Corrects | 44 3,008.48 |
| | | Cancel | 18 3,979.91 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 156 3,666.56 |
| | | -Checks Paid | 156 3,666.56 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,826.05 |
| | | Charged Receipts | 1,904.28 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 464.17 |
| | | +Cash Tips Decl | 34.54 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 17.65% | 498.71 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 656.25 | 23.34% | 0 | 0.00% | 0.00 | 33 | 21.15% | 19.89 | 12 | 27.91% | 54.69 | 56.03 |
| 2 - ## TO GO ## | 342.00 | 12.16% | 0 | 0.00% | 0.00 | 17 | 10.90% | 20.12 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 761.75 | 27.09% | 0 | 0.00% | 0.00 | 43 | 27.56% | 17.72 | 9 | 20.93% | 84.64 | 122.06 |
| 4 - ROOF | 1,052.25 | 37.42% | 0 | 0.00% | 0.00 | 63 | 40.38% | 16.70 | 22 | 51.16% | 47.83 | 83.16 |
| Total | 2,812.25 | | 0 | | 0.00 | 156 | | 18.03 | 43 | | 65.40 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 403 | 1,866.25 | Open \$ Discount | 0 | 0.00 | Cash | 29 | 403.52 | | | |
| Beverages | 5 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 70 | 1,702.59 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -33.25 | MasterCard | 35 | 861.40 | | | |
| High Pt Beer | 88 | 173.75 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | |
| Wine | 26 | 255.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 197.59 | | | |
| Liquor | 175 | 552.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -33.25 | Personal Check | 11 | 435.22 | | | |
| Total Product Sales | 697 | 2,855.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 3 | 66.24 | | | |
| | | | CC Tips | 106 | 477.97 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 13.80 | Total Payments | 154 | 3,666.56 | | | |
| Cash | 29 | 403.52 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 106 | 477.97 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 246.20 | | | |
| Amount Due | | -74.45 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 130.14 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 17.19 | 0.00 | 17.19 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 99.43 | 0.00 | 99.43 | 727.47 | 0.00 | 727.47 | 25.87% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.02 | 0.00 | 6.02 | 66.22 | 0.00 | 66.22 | 2.35% |
| Total | 122.64 | 0.00 | 122.64 | 793.69 | 0.00 | 793.69 | 28.22% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|-----------------|
| Thursday | | 4/1/2021 | |
| Net Sales | 5,003.25 | Returns | 0 0.00 |
| +Service Charge | 1,146.94 | Voids | 35 -117.00 |
| +Tax Collected | 762.51 | Credit Total | -22.33 |
| =Total Revenue | 6,912.70 | Change Grand Ttl | 7,135.03 |
| | | Grand Total | 8,975,425.11 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -83.00 | | |
| =Total Discounts | -83.00 | | |
| | | Mgr Voids | 34 -106.00 |
| | | Error Corrects | 46 319.50 |
| | | Cancel | 19 754.64 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 269 6,912.70 |
| | | -Checks Paid | 269 6,912.70 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,034.65 |
| | | Charged Receipts | 4,030.60 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,115.54 |
| | | +Cash Tips Decl | 38.77 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 22.93% 1,154.31 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,514.50 | 30.27% | 0 | 0.00% | 0.00 | 85 | 31.60% | 17.82 | 23 | 31.51% | 65.85 | 95.45 |
| 2 - ## TO GO ## | 437.00 | 8.73% | 0 | 0.00% | 0.00 | 21 | 7.81% | 20.81 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,020.00 | 20.39% | 0 | 0.00% | 0.00 | 58 | 21.56% | 17.59 | 21 | 28.77% | 48.57 | 63.36 |
| 4 - ROOF | 1,989.75 | 39.77% | 0 | 0.00% | 0.00 | 104 | 38.66% | 19.13 | 29 | 39.73% | 68.61 | 81.58 |
| 5 - BANQUET | 42.00 | 0.84% | 0 | 0.00% | 0.00 | 1 | 0.37% | 42.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 5,003.25 | | 0 | | 0.00 | 269 | | 18.60 | 73 | | 68.54 | |

| | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|----------|
| 100 - System Tracking | | | | | | |
| Food | 427 | 2,665.00 | Open \$ Discount | 0 | 0.00 | |
| Beverages | 10 | 20.00 | 100% Cust | 0 | 0.00 | |
| Low Pt Beer | 7 | 28.00 | 50% Empl | 12 | -53.00 | |
| High Pt Beer | 209 | 340.25 | Mgr Comp | 0 | 0.00 | |
| Wine | 14 | 116.00 | 100% Empl | 0 | 0.00 | |
| Liquor | 410 | 1,917.00 | | | | |
| Miscellaneous | 0 | 0.00 | | | | |
| Total Product Sales | | 1,077 | 5,086.25 | | | |
| | | | | | | |
| Cash | 51 | 551.21 | Non Rev Svc Charge | 0 | 0.00 | |
| CC Tips | 200 | 1,146.94 | Gift Cert Sold | 0 | 0.00 | |
| Amount Due | | -595.73 | CC Tips | 200 | 1,146.94 | |
| | | | Open Grat | 0 | 0.00 | |
| | | | Gift Card Sold | 10 | 250.00 | |
| | | | Gift Card Reload | 0 | 0.00 | |
| | | | Gift Card Comp | 0 | 0.00 | |
| | | | | | | |
| | | | Cash | 51 | 551.21 | |
| | | | Visa | 155 | 4,680.35 | |
| | | | MasterCard | 46 | 1,399.56 | |
| | | | Amex | 6 | 148.23 | |
| | | | Discover | 6 | 103.32 | |
| | | | Offline CC | 0 | 0.00 | |
| | | | Personal Check | 11 | 280.03 | |
| | | | Comp | 0 | 0.00 | |
| | | | Gift Card Redeem | 0 | 0.00 | |
| | | | Gift Cert Redeemed | 0 | 0.00 | |
| | | | Total Payments | | 275 | 7,162.70 |
| | | | | | | |
| | | | Sales Tax | | | 437.94 |
| | | | Liq & Wine Tax | | | 324.57 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 21.26 | 5.98 | 27.24 | 0.00 | 74.00 | 74.00 | 1.48% |
| Floor | 133.72 | 0.00 | 133.72 | 975.17 | 0.00 | 975.17 | 19.49% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.52 | 0.00 | 11.52 | 126.72 | 0.00 | 126.72 | 2.53% |
| Total | 166.50 | 5.98 | 172.48 | 1,101.89 | 74.00 | 1,175.89 | 23.50% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Friday | | 4/2/2021 | |
| Net Sales | 7,734.01 | Returns | 0 0.00 |
| +Service Charge | 1,764.02 | Voids | 41 -553.50 |
| +Tax Collected | 1,039.06 | Credit Total | -24.46 |
| =Total Revenue | 10,537.09 | Change Grand Ttl | 11,175.55 |
| | | Grand Total | 8,986,600.66 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -60.50 | | |
| =Total Discounts | -60.50 | | |
| | | Mgr Voids | 41 -553.50 |
| | | Error Corrects | 59 334.45 |
| | | Cancel | 31 32.61 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 286 10,537.09 |
| | | -Checks Paid | 286 10,537.09 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 8,193.00 |
| | | Charged Receipts | 6,617.89 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,305.03 |
| | | +Cash Tips Decl | 158.79 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 17.87% | 1,463.82 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 4,225.76 | 54.64% | 0 | 0.00% | 0.00 | 101 | 35.31% | 41.84 | 56 | 52.83% | 75.46 | 55.30 |
| 2 - ## TO GO ## | 761.50 | 9.85% | 0 | 0.00% | 0.00 | 33 | 11.54% | 23.08 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,056.00 | 13.65% | 0 | 0.00% | 0.00 | 46 | 16.08% | 22.96 | 22 | 20.75% | 48.00 | 77.08 |
| 4 - ROOF | 1,332.75 | 17.23% | 0 | 0.00% | 0.00 | 83 | 29.02% | 16.06 | 28 | 26.42% | 47.60 | 57.01 |
| 5 - BANQUET | 358.00 | 4.63% | 0 | 0.00% | 0.00 | 23 | 8.04% | 15.57 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 7,734.01 | | 0 | | 0.00 | 286 | | 27.04 | 106 | | 72.96 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|-----------|--------------------|-----|-----------|
| Food | 633 | 4,222.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 32 | 68.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 12 | 48.00 | 50% Empl | 11 | -40.50 |
| High Pt Beer | 161 | 434.50 | Mgr Comp | 0 | 0.00 |
| Wine | 57 | 441.00 | 100% Empl | 0 | 0.00 |
| Liquor | 391 | 2,080.50 | | | |
| Miscellaneous | 2 | 500.01 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,288 | 7,794.51 | Total Discounts | 11 | -40.50 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 216 | 1,764.02 |
| | | | Open Grat | 1 | 27.99 |
| Cash | 51 | 412.00 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 216 | 1,764.02 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -1,352.02 | | | |
| <hr/> | | | | | |
| | | | Cash | 51 | 412.00 |
| | | | Visa | 133 | 6,864.63 |
| | | | MasterCard | 54 | 1,567.33 |
| | | | Amex | 15 | 519.10 |
| | | | Discover | 3 | 150.39 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 26 | 1,023.64 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 282 | 10,537.09 |
| <hr/> | | | | | |
| | | | Sales Tax | | 633.24 |
| | | | Liq & Wine Tax | | 405.82 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.68 | 13.99 | 23.67 | 0.00 | 173.13 | 173.13 | 2.24% |
| Floor | 154.12 | 2.59 | 156.71 | 1,133.22 | 58.28 | 1,191.50 | 15.41% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.79 | 0.00 | 11.79 | 129.69 | 0.00 | 129.69 | 1.68% |
| Total | 175.59 | 16.58 | 192.17 | 1,262.91 | 231.40 | 1,494.31 | 19.32% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 4/3/2021 | |
| Net Sales | 5,163.50 | Returns | 0 0.00 |
| +Service Charge | 971.56 | Voids | 37 -216.78 |
| +Tax Collected | 685.41 | Credit Total | -37.58 |
| =Total Revenue | 6,820.47 | Change Grand Ttl | 7,092.83 |
| | | Grand Total | 8,993,693.49 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -18.00 | | |
| =Total Discounts | -18.00 | | |
| | | Mgr Voids | 30 -142.30 |
| | | Error Corrects | 60 288.00 |
| | | Cancel | 24 35.60 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 231 6,820.47 |
| | | -Checks Paid | 231 6,820.47 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,225.90 |
| | | Charged Receipts | 3,727.60 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 909.16 |
| | | +Cash Tips Decl | 35.50 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.08% | 944.66 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,514.00 | 29.32% | 0 | 0.00% | 0.00 | 60 | 25.97% | 25.23 | 33 | 33.33% | 45.88 | 68.36 |
| 2 - ## TO GO ## | 785.50 | 15.21% | 0 | 0.00% | 0.00 | 31 | 13.42% | 25.34 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 643.50 | 12.46% | 0 | 0.00% | 0.00 | 39 | 16.88% | 16.50 | 9 | 9.09% | 71.50 | 93.97 |
| 4 - ROOF | 2,220.50 | 43.00% | 0 | 0.00% | 0.00 | 101 | 43.72% | 21.99 | 57 | 57.58% | 38.96 | 78.58 |
| Total | 5,163.50 | | 0 | | 0.00 | 231 | | 22.35 | 99 | | 52.16 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 526 | 3,274.00 | Open \$ Discount | 0 | 0.00 | Cash | 26 | 289.94 | | | |
| Beverages | 25 | 51.50 | 100% Cust | 0 | 0.00 | Visa | 121 | 4,108.41 | | | |
| Low Pt Beer | 16 | 58.00 | 50% Empl | 4 | -18.00 | MasterCard | 37 | 1,145.55 | | | |
| High Pt Beer | 138 | 381.50 | Mgr Comp | 0 | 0.00 | Amex | 8 | 401.57 | | | |
| Wine | 8 | 75.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 85.34 | | | |
| Liquor | 333 | 1,341.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -18.00 | Personal Check | 25 | 809.66 | | | |
| Total Product Sales | 1,046 | 5,181.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 167 | 971.56 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 2 | 10.80 | Total Payments | 219 | 6,840.47 | | | |
| Cash | 26 | 289.94 | Gift Card Sold | 1 | 20.00 | | | | | | |
| CC Tips | 167 | 971.56 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 434.63 | | | |
| Amount Due | | -681.62 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 250.78 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 5.18 | 9.34 | 14.52 | 0.00 | 115.58 | 115.58 | 2.24% |
| Floor | 124.65 | 26.21 | 150.86 | 730.90 | 589.73 | 1,320.63 | 25.58% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.50 | 0.00 | 10.50 | 115.50 | 0.00 | 115.50 | 2.24% |
| Total | 140.33 | 35.55 | 175.88 | 846.40 | 705.31 | 1,551.71 | 30.05% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 4/6/2021 | |
| Net Sales | 4,778.62 | Returns | 0 0.00 |
| +Service Charge | 921.67 | Voids | 54 -144.37 |
| +Tax Collected | 730.52 | Credit Total | -40.37 |
| =Total Revenue | 6,430.81 | Change Grand Ttl | 6,672.05 |
| | | Grand Total | 9,000,365.54 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -56.50 | | |
| =Total Discounts | -56.50 | | |
| | | Mgr Voids | 54 -144.37 |
| | | Error Corrects | 95 225.49 |
| | | Cancel | 40 22.82 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 419 6,430.81 |
| | | -Checks Paid | 419 6,430.81 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,802.72 |
| | | Charged Receipts | 3,404.32 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 897.57 |
| | | +Cash Tips Decl | 97.02 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.71% | 994.59 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,434.87 | 30.03% | 0 | 0.00% | 0.00 | 122 | 29.12% | 11.76 | 52 | 60.47% | 27.59 | 67.59 |
| 2 - ## TO GO ## | 670.00 | 14.02% | 0 | 0.00% | 0.00 | 31 | 7.40% | 21.61 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,169.78 | 24.48% | 0 | 0.00% | 0.00 | 108 | 25.78% | 10.83 | 17 | 19.77% | 68.81 | 93.20 |
| 4 - ROOF | 1,503.97 | 31.47% | 0 | 0.00% | 0.00 | 158 | 37.71% | 9.52 | 17 | 19.77% | 88.47 | 72.67 |
| Total | 4,778.62 | | 0 | | 0.00 | 419 | | 11.40 | 86 | | 55.57 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 822 | 2,361.60 | Open \$ Discount | 0 | 0.00 | Cash | 88 | 638.46 | | | |
| Beverages | 4 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 197 | 3,095.94 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -36.50 | MasterCard | 90 | 1,809.17 | | | |
| High Pt Beer | 46 | 162.59 | Mgr Comp | 0 | 0.00 | Amex | 7 | 176.26 | | | |
| Wine | 14 | 98.00 | 100% Empl | 0 | 0.00 | Discover | 8 | 175.69 | | | |
| Liquor | 1,171 | 2,204.93 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -36.50 | Personal Check | 18 | 526.12 | | | |
| Total Product Sales | 2,057 | 4,835.12 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 9.17 | | | |
| | | | CC Tips | 287 | 921.67 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 2.50 | Total Payments | 409 | 6,430.81 | | | |
| Cash | 88 | 638.46 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 287 | 921.67 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 397.25 | | | |
| Amount Due | | -283.21 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 333.27 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 136.51 | 0.00 | 136.51 | 943.69 | 0.00 | 943.69 | 19.75% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.07 | 0.00 | 12.07 | 132.77 | 0.00 | 132.77 | 2.78% |
| Total | 148.58 | 0.00 | 148.58 | 1,076.46 | 0.00 | 1,076.46 | 22.53% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Wednesday 4/7/2021

| | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,720.50 | Returns | 0 | 0.00 | Mgr Voids | 6 | -18.25 | Gross Receipts | 2,727.00 |
| +Service Charge | 431.66 | Voids | 19 | -146.25 | Error Corrects | 41 | 164.73 | Charged Receipts | 1,933.50 |
| +Tax Collected | 360.38 | Credit Total | | -21.50 | Cancel | 28 | 1,985.37 | Service Charges | 0.00 |
| =Total Revenue | 3,512.54 | Change Grand Ttl | | 3,729.79 | | | | +Charged Tips | 425.16 |
| | | Grand Total | | 9,004,095.33 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 26.80 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 137 | 3,512.54 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -49.50 | | | | -Checks Paid | 137 | 3,512.54 | =Total Tips | 16.57% 451.96 |
| =Total Discounts | -49.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 744.25 | 27.36% | 0 | 0.00% | 0.00 | 32 | 23.36% | 23.26 | 18 | 36.73% | 41.35 | 87.90 |
| 2 - ## TO GO ## | 469.50 | 17.26% | 0 | 0.00% | 0.00 | 19 | 13.87% | 24.71 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 714.00 | 26.25% | 0 | 0.00% | 0.00 | 30 | 21.90% | 23.80 | 10 | 20.41% | 71.40 | 66.70 |
| 4 - ROOF | 792.75 | 29.14% | 0 | 0.00% | 0.00 | 56 | 40.88% | 14.16 | 21 | 42.86% | 37.75 | 70.30 |
| Total | 2,720.50 | | 0 | | 0.00 | 137 | | 19.86 | 49 | | 55.52 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 378 | 1,765.50 | Open \$ Discount | 0 | 0.00 | Cash | 34 | 308.27 | | | |
| Beverages | 6 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 62 | 2,012.79 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -39.50 | MasterCard | 11 | 310.61 | | | |
| High Pt Beer | 151 | 256.50 | Mgr Comp | 0 | 0.00 | Amex | 8 | 366.67 | | | |
| Wine | 7 | 68.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 116.61 | | | |
| Liquor | 180 | 668.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -39.50 | Personal Check | 9 | 362.13 | | | |
| Total Product Sales | 722 | 2,770.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 35.46 | | | |
| | | | CC Tips | 82 | 431.66 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 6.50 | Total Payments | 130 | 3,512.54 | | | |
| Cash | 34 | 308.27 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 82 | 431.66 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 235.69 | | | |
| Amount Due | | -123.39 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 124.69 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 19.39 | 0.00 | 19.39 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 95.54 | 0.00 | 95.54 | 754.77 | 0.00 | 754.77 | 27.74% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.12 | 0.00 | 6.12 | 67.32 | 0.00 | 67.32 | 2.47% |
| Total | 121.05 | 0.00 | 121.05 | 822.09 | 0.00 | 822.09 | 30.22% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|--------------|
| Thursday | | 4/8/2021 | |
| Net Sales | 4,613.25 | Returns | 0 0.00 |
| +Service Charge | 968.49 | Voids | 40 -158.00 |
| +Tax Collected | 712.99 | Credit Total | -21.65 |
| =Total Revenue | 6,294.73 | Change Grand Ttl | 6,514.88 |
| | | Grand Total | 9,010,610.21 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -40.50 | | |
| =Total Discounts | -40.50 | | |
| Mgr Voids | 31 -125.00 | Gross Receipts | 4,793.05 |
| Error Corrects | 41 331.50 | Charged Receipts | 3,342.75 |
| Cancel | 27 1,370.07 | Service Charges | 0.00 |
| | | +Charged Tips | 788.69 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 36.34 |
| +Checks Begun | 300 6,294.73 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 300 6,294.73 | =Total Tips 17.21% | 825.03 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,424.25 | 30.87% | 0 | 0.00% | 0.00 | 90 | 30.00% | 15.83 | 35 | 53.03% | 40.69 | 69.75 |
| 2 - ## TO GO ## | 259.00 | 5.61% | 0 | 0.00% | 0.00 | 13 | 4.33% | 19.92 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 998.75 | 21.65% | 0 | 0.00% | 0.00 | 81 | 27.00% | 12.33 | 2 | 3.03% | 499.38 | 139.36 |
| 4 - ROOF | 1,931.25 | 41.86% | 0 | 0.00% | 0.00 | 115 | 38.33% | 16.79 | 29 | 43.94% | 66.59 | 87.32 |
| 5 - BANQUET | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.33% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 4,613.25 | | 0 | | 0.00 | 300 | | 15.38 | 66 | | 69.90 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 389 | 2,351.50 | Open \$ Discount | 0 | 0.00 | Cash | 49 | 563.19 | | | | |
| Beverages | 8 | 16.00 | 100% Cust | 0 | 0.00 | Visa | 159 | 3,685.19 | | | | |
| Low Pt Beer | 4 | 10.00 | 50% Empl | 6 | -20.50 | MasterCard | 63 | 1,430.02 | | | | |
| High Pt Beer | 186 | 367.25 | Mgr Comp | 0 | 0.00 | Amex | 6 | 207.32 | | | | |
| Wine | 27 | 262.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 93.86 | | | | |
| Liquor | 442 | 1,647.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -20.50 | Personal Check | 7 | 315.15 | | | | |
| Total Product Sales | 1,056 | 4,653.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 222 | 968.49 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 3 | 107.70 | Total Payments | 290 | 6,294.73 | | | | |
| Cash | 49 | 563.19 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 222 | 968.49 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 403.96 | | | | |
| Amount Due | | -405.30 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 309.03 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 19.45 | 0.00 | 19.45 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 114.54 | 0.00 | 114.54 | 827.10 | 0.00 | 827.10 | 17.93% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.42 | 0.00 | 11.42 | 125.62 | 0.00 | 125.62 | 2.72% |
| Total | 145.41 | 0.00 | 145.41 | 952.72 | 0.00 | 952.72 | 20.65% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|---------------------|-----------------|------------------|---------------|
| Friday | | 4/9/2021 | |
| Net Sales | 7,853.00 | Returns | 0 0.00 |
| +Service Charge | 1,664.94 | Voids | 66 -362.50 |
| +Tax Collected | 1,032.48 | Credit Total | -36.88 |
| =Total Revenue | 10,550.42 | Change Grand Ttl | 10,993.05 |
| | | Grand Total | 9,021,603.26 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -43.25 | | |
| =Total Discounts | -43.25 | | |
| Mgr Voids | 56 -233.00 | Carried Over | 0 0.00 |
| Error Corrects | 48 313.00 | +Checks Begun | 355 10,550.42 |
| Cancel | 33 1,321.42 | -Checks Paid | 355 10,550.42 |
| | | =Outstanding | 0 0.00 |
| Gross Receipts | 8,239.24 | | |
| Charged Receipts | 5,036.64 | | |
| Service Charges | 0.00 | | |
| +Charged Tips | 1,278.70 | | |
| +Cash Tips Decl | 116.77 | | |
| +Indirect Tips Decl | 0.00 | | |
| =Total Tips | 16.94% 1,395.47 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,595.75 | 33.05% | 0 | 0.00% | 0.00 | 109 | 30.70% | 23.81 | 46 | 55.42% | 56.43 | 88.22 |
| 2 - ## TO GO ## | 1,562.50 | 19.90% | 0 | 0.00% | 0.00 | 48 | 13.52% | 32.55 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,263.25 | 28.82% | 0 | 0.00% | 0.00 | 94 | 26.48% | 24.08 | 7 | 8.43% | 323.32 | 101.98 |
| 4 - ROOF | 1,431.50 | 18.23% | 0 | 0.00% | 0.00 | 104 | 29.30% | 13.76 | 30 | 36.14% | 47.72 | 67.05 |
| Total | 7,853.00 | | 0 | | 0.00 | 355 | | 22.12 | 83 | | 94.61 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 799 | 5,303.75 | Open \$ Discount | 0 | 0.00 | Cash | 52 | 492.46 | | | | |
| Beverages | 19 | 39.00 | 100% Cust | 0 | 0.00 | Visa | 174 | 5,950.93 | | | | |
| Low Pt Beer | 28 | 70.00 | 50% Empl | 9 | -33.25 | MasterCard | 81 | 2,212.63 | | | | |
| High Pt Beer | 203 | 448.50 | Mgr Comp | 0 | 0.00 | Amex | 13 | 493.25 | | | | |
| Wine | 23 | 197.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 197.09 | | | | |
| Liquor | 396 | 1,838.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 9 | -33.25 | Personal Check | 25 | 1,204.06 | | | | |
| Total Product Sales | 1,468 | 7,896.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 272 | 1,664.94 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 26.25 | Total Payments | 351 | 10,550.42 | | | | |
| Cash | 52 | 492.46 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 272 | 1,664.94 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 687.41 | | | | |
| Amount Due | | -1,172.48 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 345.07 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 20.65 | 0.00 | 20.65 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 142.84 | 1.04 | 143.88 | 1,116.74 | 23.40 | 1,140.14 | 14.52% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.41 | 0.00 | 12.41 | 136.51 | 0.00 | 136.51 | 1.74% |
| Total | 175.90 | 1.04 | 176.94 | 1,253.25 | 23.40 | 1,276.65 | 16.26% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 4/10/2021 | |
| Net Sales | 11,066.75 | Returns | 0 0.00 |
| +Service Charge | 2,584.34 | Voids | 68 -389.70 |
| +Tax Collected | 1,445.63 | Credit Total | -43.78 |
| =Total Revenue | 15,096.72 | Change Grand Ttl | 15,543.70 |
| | | Grand Total | 9,037,146.96 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -13.50 | | |
| =Total Discounts | -13.50 | | |
| | | Mgr Voids | 67 -383.70 |
| | | Error Corrects | 64 354.15 |
| | | Cancel | 40 90.66 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 492 15,096.72 |
| | | -Checks Paid | 492 15,096.72 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 11,523.25 |
| | | Charged Receipts | 8,158.75 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 2,127.84 |
| | | +Cash Tips Decl | 232.14 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.48% | 2,359.98 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,942.50 | 26.59% | 0 | 0.00% | 0.00 | 139 | 28.25% | 21.17 | 56 | 53.33% | 52.54 | 95.47 |
| 2 - ## TO GO ## | 2,201.75 | 19.90% | 0 | 0.00% | 0.00 | 41 | 8.33% | 53.70 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,236.00 | 20.20% | 0 | 0.00% | 0.00 | 92 | 18.70% | 24.30 | 14 | 13.33% | 159.71 | 124.75 |
| 4 - ROOF | 3,686.50 | 33.31% | 0 | 0.00% | 0.00 | 220 | 44.72% | 16.76 | 35 | 33.33% | 105.33 | 84.06 |
| Total | 11,066.75 | | 0 | | 0.00 | 492 | | 22.49 | 105 | | 105.40 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 982 | 6,744.25 | Open \$ Discount | 0 | 0.00 | Cash | 57 | 546.86 | | | | |
| Beverages | 15 | 38.50 | 100% Cust | 0 | 0.00 | Visa | 272 | 8,669.62 | | | | |
| Low Pt Beer | 16 | 40.00 | 50% Empl | 3 | -13.50 | MasterCard | 96 | 3,569.08 | | | | |
| High Pt Beer | 335 | 795.50 | Mgr Comp | 0 | 0.00 | Amex | 19 | 1,067.56 | | | | |
| Wine | 44 | 309.00 | 100% Empl | 0 | 0.00 | Discover | 12 | 380.13 | | | | |
| Liquor | 664 | 3,078.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 75.00 | Total Discounts | 3 | -13.50 | Personal Check | 22 | 863.47 | | | | |
| Total Product Sales | 2,057 | 11,080.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 412 | 2,584.34 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 16.00 | Total Payments | 478 | 15,096.72 | | | | |
| Cash | 57 | 546.86 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 412 | 2,584.34 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 874.99 | | | | |
| Amount Due | | -2,037.48 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 570.64 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 31.77 | 0.00 | 31.77 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 144.79 | 28.32 | 173.11 | 824.32 | 624.90 | 1,449.22 | 13.10% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.38 | 0.00 | 11.38 | 125.18 | 0.00 | 125.18 | 1.13% |
| Total | 187.94 | 28.32 | 216.26 | 949.50 | 624.90 | 1,574.40 | 14.23% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 4/13/2021 | |
| Net Sales | 3,581.82 | Returns | 0 0.00 |
| +Service Charge | 856.00 | Voids | 43 -128.98 |
| +Tax Collected | 521.81 | Credit Total | -18.37 |
| =Total Revenue | 4,959.63 | Change Grand Ttl | 5,132.98 |
| | | Grand Total | 9,042,279.94 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -26.00 | | |
| =Total Discounts | -26.00 | | |
| | | Mgr Voids | 43 -128.98 |
| | | Error Corrects | 78 261.24 |
| | | Cancel | 27 2,568.31 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 259 4,959.63 |
| | | -Checks Paid | 259 4,959.63 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,658.85 |
| | | Charged Receipts | 2,314.33 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 778.97 |
| | | +Cash Tips Decl | 52.48 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 22.72% 831.45 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,342.71 | 37.49% | 0 | 0.00% | 0.00 | 109 | 42.08% | 12.32 | 35 | 57.38% | 38.36 | 86.43 |
| 2 - ## TO GO ## | 633.00 | 17.67% | 0 | 0.00% | 0.00 | 28 | 10.81% | 22.61 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,186.80 | 33.13% | 0 | 0.00% | 0.00 | 79 | 30.50% | 15.02 | 17 | 27.87% | 69.81 | 112.23 |
| 4 - ROOF | 419.31 | 11.71% | 0 | 0.00% | 0.00 | 42 | 16.22% | 9.98 | 9 | 14.75% | 46.59 | 60.93 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.39% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,581.82 | | 0 | | 0.00 | 259 | | 13.83 | 61 | | 58.72 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 640 | 1,927.51 | Open \$ Discount | 0 | 0.00 | Cash | 43 | 227.84 | | | | |
| Beverages | 8 | 17.50 | 100% Cust | 0 | 0.00 | Visa | 125 | 2,771.99 | | | | |
| Low Pt Beer | 5 | 12.50 | 50% Empl | 4 | -16.00 | MasterCard | 48 | 893.74 | | | | |
| High Pt Beer | 44 | 143.91 | Mgr Comp | 0 | 0.00 | Amex | 9 | 334.00 | | | | |
| Wine | 16 | 149.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 65.97 | | | | |
| Liquor | 658 | 1,282.40 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 75.00 | Total Discounts | 4 | -16.00 | Personal Check | 22 | 632.88 | | | | |
| Total Product Sales | 1,372 | 3,607.82 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 33.21 | | | | |
| | | | CC Tips | 176 | 856.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 7.54 | Total Payments | 251 | 4,959.63 | | | | |
| Cash | 43 | 227.84 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 176 | 856.00 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 307.08 | | | | |
| Amount Due | | -628.16 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 214.73 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 10.40 | 0.00 | 10.40 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 140.94 | 0.00 | 140.94 | 983.46 | 0.00 | 983.46 | 27.46% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.99 | 0.00 | 11.99 | 131.89 | 0.00 | 131.89 | 3.68% |
| Total | 163.33 | 0.00 | 163.33 | 1,115.35 | 0.00 | 1,115.35 | 31.14% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 4/14/2021 | |
| Net Sales | 3,060.00 | Returns | 0 0.00 |
| +Service Charge | 573.08 | Voids | 47 -119.50 |
| +Tax Collected | 393.82 | Credit Total | -17.62 |
| =Total Revenue | 4,026.90 | Change Grand Ttl | 4,180.52 |
| | | Grand Total | 9,046,460.46 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -16.50 | | |
| =Total Discounts | -16.50 | | |
| | | Mgr Voids | 47 -119.50 |
| | | Error Corrects | 29 89.00 |
| | | Cancel | 12 14.14 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 146 4,026.90 |
| | | -Checks Paid | 146 4,026.90 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,159.55 |
| | | Charged Receipts | 1,930.20 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 473.53 |
| | | +Cash Tips Decl | 38.27 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.20% | 511.80 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,482.25 | 48.44% | 0 | 0.00% | 0.00 | 72 | 49.32% | 20.59 | 36 | 78.26% | 41.17 | 73.51 |
| 2 - ## TO GO ## | 705.75 | 23.06% | 0 | 0.00% | 0.00 | 24 | 16.44% | 29.41 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 860.00 | 28.10% | 0 | 0.00% | 0.00 | 49 | 33.56% | 17.55 | 10 | 21.74% | 86.00 | 101.60 |
| 4 - ROOF | 12.00 | 0.39% | 0 | 0.00% | 0.00 | 1 | 0.68% | 12.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,060.00 | | 0 | | 0.00 | 146 | | 20.96 | 46 | | 66.52 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 415 | 2,097.50 | Open \$ Discount | 0 | 0.00 | Cash | 30 | 518.35 | | | | |
| Beverages | 1 | 2.00 | 100% Cust | 0 | 0.00 | Visa | 69 | 2,024.43 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -6.50 | MasterCard | 26 | 703.94 | | | | |
| High Pt Beer | 72 | 152.00 | Mgr Comp | 0 | 0.00 | Amex | 4 | 145.67 | | | | |
| Wine | 14 | 98.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 168.49 | | | | |
| Liquor | 256 | 727.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 2 | -6.50 | Personal Check | 13 | 466.02 | | | | |
| Total Product Sales | 758 | 3,076.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 108 | 573.08 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 7.35 | Total Payments | 146 | 4,026.90 | | | | |
| Cash | 30 | 518.35 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 108 | 573.08 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 267.83 | | | | |
| Amount Due | | -54.73 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 125.99 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 5.69 | 0.00 | 5.69 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 101.62 | 0.00 | 101.62 | 864.22 | 0.00 | 864.22 | 28.24% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.01 | 0.00 | 6.01 | 66.11 | 0.00 | 66.11 | 2.16% |
| Total | 113.32 | 0.00 | 113.32 | 930.33 | 0.00 | 930.33 | 30.40% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 4/15/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,776.74 | Returns | 0 | 0.00 | Mgr Voids | 72 | -346.40 | Gross Receipts | 3,877.04 | | |
| +Service Charge | 774.95 | Voids | 72 | -346.40 | Error Corrects | 36 | 145.50 | Charged Receipts | 2,676.15 | | |
| +Tax Collected | 536.60 | Credit Total | | -52.95 | Cancel | 21 | 73.28 | Service Charges | 0.00 | | |
| =Total Revenue | 5,088.29 | Change Grand Ttl | | 5,515.64 | | | | +Charged Tips | 674.65 | | |
| | | Grand Total | | 9,051,976.10 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 65.77 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 185 | 5,088.29 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -28.00 | | | | -Checks Paid | 185 | 5,088.29 | =Total Tips | 19.10% | 740.42 | |
| =Total Discounts | -28.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,877.99 | 49.73% | 0 | 0.00% | 0.00 | 102 | 55.14% | 18.41 | 44 | 78.57% | 42.68 | 84.47 |
| 2 - ## TO GO ## | 626.00 | 16.58% | 0 | 0.00% | 0.00 | 29 | 15.68% | 21.59 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,272.75 | 33.70% | 0 | 0.00% | 0.00 | 54 | 29.19% | 23.57 | 12 | 21.43% | 106.06 | 87.00 |
| Total | 3,776.74 | | 0 | | 0.00 | 185 | | 20.41 | 56 | | 67.44 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 364 | 2,257.99 | Open \$ Discount | 0 | 0.00 | Cash | 39 | 240.34 | | | |
| Beverages | 11 | 23.00 | 100% Cust | 0 | 0.00 | Visa | 80 | 2,650.73 | | | |
| Low Pt Beer | 4 | 10.00 | 50% Empl | 6 | -18.00 | MasterCard | 34 | 1,058.68 | | | |
| High Pt Beer | 116 | 159.25 | Mgr Comp | 0 | 0.00 | Amex | 5 | 508.12 | | | |
| Wine | 19 | 189.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 35.60 | | | |
| Liquor | 227 | 1,165.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -18.00 | Personal Check | 21 | 594.82 | | | |
| Total Product Sales | 741 | 3,804.74 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 115 | 774.95 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 2.10 | Total Payments | 181 | 5,088.29 | | | |
| Cash | 39 | 240.34 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 115 | 774.95 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 330.68 | | | |
| Amount Due | | -534.61 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 205.92 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 10.20 | 0.00 | 10.20 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 154.49 | 0.00 | 154.49 | 1,200.37 | 0.00 | 1,200.37 | 31.78% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.08 | 0.00 | 12.08 | 132.88 | 0.00 | 132.88 | 3.52% |
| Total | 176.77 | 0.00 | 176.77 | 1,333.25 | 0.00 | 1,333.25 | 35.30% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 4/16/2021 | |
|--------------------|-----------|---------------------|---------------|
| Net Sales | 13,208.00 | Returns | 0 0.00 |
| +Service Charge | 2,629.92 | Voids | 64 -450.25 |
| +Tax Collected | 1,781.50 | Credit Total | -52.80 |
| =Total Revenue | 17,619.42 | Change Grand Ttl | 18,154.97 |
| | | Grand Total | 9,070,131.07 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -32.50 | | |
| =Total Discounts | -32.50 | | |
| | | Mgr Voids | 42 -200.25 |
| | | Error Corrects | 92 567.47 |
| | | Cancel | 29 117.13 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 371 17,619.42 |
| | | -Checks Paid | 371 17,619.42 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 13,934.58 |
| | | Charged Receipts | 8,553.12 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,906.98 |
| | | +Cash Tips Decl | 101.65 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 14.41% | 2,008.63 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 6,180.75 | 46.80% | 0 | 0.00% | 0.00 | 160 | 43.13% | 38.63 | 42 | 64.62% | 147.16 | 79.08 |
| 2 - ## TO GO ## | 2,038.75 | 15.44% | 0 | 0.00% | 0.00 | 31 | 8.36% | 65.77 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 3,391.50 | 25.68% | 0 | 0.00% | 0.00 | 87 | 23.45% | 38.98 | 23 | 35.38% | 147.46 | 81.23 |
| 5 - BANQUET | 1,597.00 | 12.09% | 0 | 0.00% | 0.00 | 93 | 25.07% | 17.17 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 13,208.00 | | 0 | | 0.00 | 371 | | 35.60 | 65 | | 203.20 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|
| Food | 1,012 | 6,775.25 | Open \$ Discount | 0 | 0.00 | Cash | 70 | 861.42 |
| Beverages | 32 | 62.50 | 100% Cust | 0 | 0.00 | Visa | 148 | 6,927.60 |
| Low Pt Beer | 20 | 50.00 | 50% Empl | 5 | -22.50 | MasterCard | 81 | 6,341.48 |
| High Pt Beer | 260 | 661.75 | Mgr Comp | 0 | 0.00 | Amex | 40 | 2,254.58 |
| Wine | 96 | 744.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 246.33 |
| Liquor | 679 | 3,872.00 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 2 | 1,075.00 | | | | Personal Check | 21 | 944.51 |
| | | | | | | Comp | 0 | 0.00 |
| Total Product Sales | 2,101 | 13,240.50 | Total Discounts | 5 | -22.50 | Gift Card Redeem | 1 | 43.50 |
| | | | | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Total Payments | 365 | 17,619.42 |
| | | | CC Tips | 265 | 2,629.92 | | | |
| | | | Open Grat | 1 | 29.64 | | | |
| Cash | 70 | 861.42 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 1,061.77 |
| CC Tips | 265 | 2,629.92 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 719.73 |
| | | | Gift Card Comp | 0 | 0.00 | | | |
| Amount Due | | -1,768.50 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 26.02 | 0.00 | 26.02 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 175.61 | 5.97 | 181.58 | 1,233.03 | 134.33 | 1,367.36 | 10.35% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 14.98 | 0.00 | 14.98 | 164.78 | 0.00 | 164.78 | 1.25% |
| Total | 216.61 | 5.97 | 222.58 | 1,397.81 | 134.33 | 1,532.14 | 11.60% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 4/17/2021 | |
| Net Sales | 15,763.10 | Returns | 0 0.00 |
| +Service Charge | 5,892.61 | Voids | 91 -1,317.65 |
| +Tax Collected | 2,416.69 | Credit Total | -64.65 |
| =Total Revenue | 24,072.40 | Change Grand Ttl | 25,461.20 |
| | | Grand Total | 9,095,592.27 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -6.50 | | |
| =Total Discounts | -6.50 | | |
| | | Mgr Voids | 79 -1,149.15 |
| | | Error Corrects | 80 991.50 |
| | | Cancel | 22 105.74 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 458 24,072.40 |
| | | -Checks Paid | 456 24,045.50 |
| | | =Outstanding | 2 26.90 |
| | | Gross Receipts | 16,941.10 |
| | | Charged Receipts | 14,072.55 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 4,692.61 |
| | | +Cash Tips Decl | 221.52 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 29.01% | 4,914.13 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 5,249.75 | 33.30% | 0 | 0.00% | 0.00 | 153 | 33.55% | 34.31 | 74 | 60.66% | 70.94 | 90.75 |
| 2 - ## TO GO ## | 1,055.85 | 6.70% | 0 | 0.00% | 0.00 | 30 | 6.58% | 35.20 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 3,441.00 | 21.83% | 0 | 0.00% | 0.00 | 79 | 17.32% | 43.56 | 29 | 23.77% | 118.66 | 92.62 |
| 4 - ROOF | 3,905.00 | 24.77% | 0 | 0.00% | 0.00 | 189 | 41.45% | 20.66 | 19 | 15.57% | 205.53 | 109.15 |
| 5 - BANQUET | 2,111.50 | 13.40% | 0 | 0.00% | 0.00 | 5 | 1.10% | 422.30 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 15,763.10 | | 0 | | 0.00 | 456 | | 34.57 | 122 | | 129.21 | |

| | | | |
|-----------------------|-------|-----------|------------------------------|
| 100 - System Tracking | | | |
| Food | 970 | 7,451.50 | Open \$ Discount 0 0.00 |
| Beverages | 37 | 74.00 | 100% Cust 0 0.00 |
| Low Pt Beer | 59 | 147.50 | 50% Empl 2 -6.50 |
| High Pt Beer | 319 | 973.75 | Mgr Comp 0 0.00 |
| Wine | 113 | 845.00 | 100% Empl 0 0.00 |
| Liquor | 1,240 | 5,934.50 | |
| Miscellaneous | 14 | 343.35 | Total Discounts 2 -6.50 |
| Total Product Sales | 2,752 | 15,769.60 | |
| | | | Non Rev Svc Charge 0 0.00 |
| | | | Gift Cert Sold 0 0.00 |
| | | | CC Tips 478 5,892.61 |
| | | | Open Grat 0 0.00 |
| | | | Gift Card Sold 0 0.00 |
| | | | Gift Card Reload 0 0.00 |
| | | | Gift Card Comp 0 0.00 |
| Cash | 69 | 834.60 | |
| CC Tips | 478 | 5,892.61 | |
| Amount Due | | -5,058.01 | |
| | | | Cash 69 834.60 |
| | | | Visa 229 14,893.67 |
| | | | MasterCard 89 5,339.11 |
| | | | Amex 34 2,095.79 |
| | | | Discover 5 67.55 |
| | | | Offline CC 0 0.00 |
| | | | Personal Check 17 814.78 |
| | | | Comp 0 0.00 |
| | | | Gift Card Redeem 0 0.00 |
| | | | Gift Cert Redeemed 0 0.00 |
| | | | Total Payments 443 24,045.50 |
| | | | |
| | | | Sales Tax 1,349.55 |
| | | | Liq & Wine Tax 1,067.14 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 29.69 | 2.70 | 32.39 | 0.00 | 33.41 | 33.41 | 0.21% |
| Floor | 156.58 | 52.65 | 209.23 | 924.96 | 909.09 | 1,834.05 | 11.64% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.70 | 0.00 | 12.70 | 139.70 | 0.00 | 139.70 | 0.89% |
| Total | 198.97 | 55.35 | 254.32 | 1,064.66 | 942.50 | 2,007.16 | 12.73% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|---------------|
| Tuesday | | 4/20/2021 | |
| Net Sales | 6,336.62 | Returns | 0 0.00 |
| +Service Charge | 1,632.19 | Voids | 251 -1,348.73 |
| +Tax Collected | 1,038.19 | Credit Total | -166.28 |
| =Total Revenue | 9,007.00 | Change Grand Ttl | 10,553.51 |
| | | Grand Total | 9,106,145.78 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -31.50 | | |
| =Total Discounts | -31.50 | | |
| Mgr Voids | 251 -1,348.73 | Gross Receipts | 6,418.55 |
| Error Corrects | 178 655.45 | Charged Receipts | 4,407.41 |
| Cancel | 55 734.84 | Service Charges | 0.00 |
| | | +Charged Tips | 1,572.26 |
| Carried Over | 2 26.90 | +Cash Tips Decl | 199.54 |
| +Checks Begun | 681 9,007.00 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 683 9,033.90 | =Total Tips 27.60% | 1,771.80 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,910.09 | 30.14% | 0 | 0.00% | 0.00 | 256 | 37.48% | 7.46 | 46 | 61.33% | 41.52 | 83.57 |
| 2 - ## TO GO ## | 357.25 | 5.64% | 0 | 0.00% | 0.00 | 21 | 3.07% | 17.01 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,372.12 | 21.65% | 0 | 0.00% | 0.00 | 112 | 16.40% | 12.25 | 11 | 14.67% | 124.74 | 86.72 |
| 4 - ROOF | 1,191.69 | 18.81% | 0 | 0.00% | 0.00 | 149 | 21.82% | 8.00 | 18 | 24.00% | 66.21 | 77.36 |
| 5 - BANQUET | 1,505.47 | 23.76% | 0 | 0.00% | 0.00 | 145 | 21.23% | 10.38 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 6,336.62 | | 0 | | 0.00 | 683 | | 9.28 | 75 | | 84.49 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 1,005 | 2,758.10 | Open \$ Discount | 0 | 0.00 |
| Beverages | 27 | 36.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 21 | 52.50 | 50% Empl | 4 | -11.50 |
| High Pt Beer | 542 | 812.74 | Mgr Comp | 0 | 0.00 |
| Wine | 10 | 142.00 | 100% Empl | 0 | 0.00 |
| Liquor | 1,136 | 2,566.78 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| Total Product Sales | | | | 4 | -11.50 |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 379 | 1,632.19 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 243 | 1,405.92 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 379 | 1,632.19 | Gift Card Reload | 0 | 0.00 |
| Amount Due | | | Gift Card Comp | 0 | 0.00 |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 24.26 | 0.00 | 24.26 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 184.55 | 0.00 | 184.55 | 1,200.00 | 0.00 | 1,200.00 | 18.94% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.78 | 0.00 | 12.78 | 140.58 | 0.00 | 140.58 | 2.22% |
| Total | 221.59 | 0.00 | 221.59 | 1,340.58 | 0.00 | 1,340.58 | 21.16% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 4/21/2021 | |
| Net Sales | 4,008.00 | Returns | 0 0.00 |
| +Service Charge | 807.41 | Voids | 18 -76.00 |
| +Tax Collected | 554.75 | Credit Total | -14.66 |
| =Total Revenue | 5,370.16 | Change Grand Ttl | 5,516.82 |
| | | Grand Total | 9,111,662.60 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -56.00 | | |
| =Total Discounts | -56.00 | | |
| | | Mgr Voids | 18 -76.00 |
| | | Error Corrects | 55 563.99 |
| | | Cancel | 19 41.42 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 246 5,370.16 |
| | | -Checks Paid | 245 5,038.47 |
| | | =Outstanding | 1 331.69 |
| | | Gross Receipts | 3,820.60 |
| | | Charged Receipts | 2,826.31 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 689.81 |
| | | +Cash Tips Decl | 37.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.02% | 726.81 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,221.25 | 30.47% | 0 | 0.00% | 0.00 | 69 | 28.16% | 17.70 | 35 | 59.32% | 34.89 | 75.57 |
| 2 - ## TO GO ## | 553.50 | 13.81% | 0 | 0.00% | 0.00 | 27 | 11.02% | 20.50 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 862.00 | 21.51% | 0 | 0.00% | 0.00 | 66 | 26.94% | 13.06 | 16 | 27.12% | 53.88 | 115.94 |
| 4 - ROOF | 1,066.25 | 26.60% | 0 | 0.00% | 0.00 | 83 | 33.88% | 12.85 | 8 | 13.56% | 133.28 | 66.21 |
| 5 - BANQUET | 305.00 | 7.61% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 4,008.00 | | 0 | | 0.00 | 245 | | 16.36 | 59 | | 67.93 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 506 | 2,462.50 | Open \$ Discount | 0 | 0.00 | Cash | 45 | 331.37 | | | |
| Beverages | 17 | 38.00 | 100% Cust | 0 | 0.00 | Visa | 116 | 2,700.39 | | | |
| Low Pt Beer | 2 | 5.00 | 50% Empl | 15 | -56.00 | MasterCard | 51 | 1,432.30 | | | |
| High Pt Beer | 132 | 293.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 23.71 | | | |
| Wine | 13 | 127.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 73.44 | | | |
| Liquor | 393 | 1,138.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 15 | -56.00 | Personal Check | 17 | 477.26 | | | |
| | | | | | | Comp | 0 | 0.00 | | | |
| Total Product Sales | 1,063 | 4,064.00 | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 207 | 807.41 | Total Payments | 231 | 5,038.47 | | | |
| | | | Open Grat | 1 | 2.55 | | | | | | |
| Cash | 45 | 331.37 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 207 | 807.41 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 350.85 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 203.90 | | | |
| Amount Due | | -476.04 | | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.49 | 0.00 | 10.49 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 107.09 | 0.00 | 107.09 | 757.87 | 0.00 | 757.87 | 18.91% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.71 | 0.00 | 6.71 | 73.81 | 0.00 | 73.81 | 1.84% |
| Total | 124.29 | 0.00 | 124.29 | 831.68 | 0.00 | 831.68 | 20.75% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Thursday | | 4/22/2021 | |
| Net Sales | 3,613.75 | Returns | 0 0.00 |
| +Service Charge | 441.79 | Voids | 68 -553.75 |
| +Tax Collected | 447.02 | Credit Total | -11.80 |
| =Total Revenue | 4,502.56 | Change Grand Ttl | 5,087.61 |
| | | Grand Total | 9,116,750.21 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -19.50 | | |
| =Total Discounts | -19.50 | | |
| | | Mgr Voids | 9 -39.00 |
| | | Error Corrects | 18 193.65 |
| | | Cancel | 10 87.00 |
| | | Carried Over | 1 331.69 |
| | | +Checks Begun | 153 4,502.56 |
| | | -Checks Paid | 154 4,181.75 |
| | | =Outstanding | 0 652.50 |
| | | Gross Receipts | 3,398.55 |
| | | Charged Receipts | 1,627.19 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 361.99 |
| | | +Cash Tips Decl | 27.54 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 11.46% | 389.53 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,096.75 | 58.02% | 0 | 0.00% | 0.00 | 77 | 50.00% | 27.23 | 39 | 79.59% | 53.76 | 54.89 |
| 2 - ## TO GO ## | 502.00 | 13.89% | 0 | 0.00% | 0.00 | 28 | 18.18% | 17.93 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,015.00 | 28.09% | 0 | 0.00% | 0.00 | 42 | 27.27% | 24.17 | 10 | 20.41% | 101.50 | 72.04 |
| 4 - ROOF | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 4 | 2.60% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| 5 - BANQUET | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 3 | 1.95% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,613.75 | | 0 | | 0.00 | 154 | | 23.47 | 49 | | 73.75 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 321 | 2,653.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 6 | 13.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -9.50 |
| High Pt Beer | 35 | 123.75 | Mgr Comp | 0 | 0.00 |
| Wine | 9 | 153.00 | 100% Empl | 0 | 0.00 |
| Liquor | 156 | 690.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 527 | 3,633.25 | Total Discounts | 3 | -9.50 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 87 | 441.79 |
| | | | Open Grat | 1 | 6.80 |
| Cash | 39 | 660.96 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 87 | 441.79 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | 219.17 | | | |
| | | | | | |
| | | | Cash | 39 | 660.96 |
| | | | Visa | 55 | 1,566.04 |
| | | | MasterCard | 29 | 1,216.48 |
| | | | Amex | 4 | 98.47 |
| | | | Discover | 1 | 68.00 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 20 | 571.80 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 148 | 4,181.75 |
| | | | | | |
| | | | Sales Tax | | 316.35 |
| | | | Liq & Wine Tax | | 130.67 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 31.92 | 0.00 | 31.92 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 123.41 | 0.00 | 123.41 | 953.79 | 0.00 | 953.79 | 26.39% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.19 | 0.00 | 9.19 | 101.09 | 0.00 | 101.09 | 2.80% |
| Total | 164.52 | 0.00 | 164.52 | 1,054.88 | 0.00 | 1,054.88 | 29.19% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 4/23/2021 | | | | | | | | | |
|--------------------|--|-----------|------------------|----|--------------|----------------|-----|----------|---------------------|--|----------|
| Net Sales | | 6,439.40 | Returns | 0 | 0.00 | Mgr Voids | 29 | -150.00 | Gross Receipts | | 6,614.90 |
| +Service Charge | | 1,168.21 | Voids | 29 | -150.00 | Error Corrects | 44 | 250.00 | Charged Receipts | | 4,359.68 |
| +Tax Collected | | 813.78 | Credit Total | | -19.32 | Cancel | 15 | 108.65 | Service Charges | | 0.00 |
| =Total Revenue | | 8,421.39 | Change Grand Ttl | | 8,626.06 | | | | +Charged Tips | | 992.71 |
| | | | Grand Total | | 9,125,376.27 | Carried Over | 1 | 652.50 | +Cash Tips Decl | | 41.00 |
| Item Discount | | -2.35 | Training Total | | 0.00 | +Checks Begun | 256 | 8,421.39 | +Indirect Tips Decl | | 0.00 |
| +Subtotal Discount | | -33.00 | | | | -Checks Paid | 256 | 8,421.39 | =Total Tips 15.63% | | 1,033.71 |
| =Total Discounts | | -35.35 | | | | =Outstanding | 1 | 652.50 | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,101.65 | 48.17% | 0 | 0.00% | 0.00 | 113 | 44.14% | 27.45 | 52 | 71.23% | 59.65 | 70.48 |
| 2 - ## TO GO ## | 1,195.00 | 18.56% | 0 | 0.00% | 0.00 | 48 | 18.75% | 24.90 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,142.75 | 33.28% | 0 | 0.00% | 0.00 | 95 | 37.11% | 22.56 | 21 | 28.77% | 102.04 | 74.68 |
| Total | 6,439.40 | | 0 | | 0.00 | 256 | | 25.15 | 73 | | 88.21 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| Food | 732 | 4,589.40 | Open \$ Discount | 0 | 0.00 | Cash | 33 | 469.94 | | | |
| Beverages | 14 | 32.50 | 100% Cust | 0 | 0.00 | Visa | 116 | 4,232.29 | | | |
| Low Pt Beer | 2 | 5.00 | 50% Empl | 8 | -33.00 | MasterCard | 51 | 1,916.07 | | | |
| High Pt Beer | 101 | 304.00 | Mgr Comp | 0 | 0.00 | Amex | 2 | 53.46 | | | |
| Wine | 29 | 238.00 | 100% Empl | 0 | 0.00 | Discover | 13 | 381.90 | | | |
| Liquor | 287 | 1,303.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -33.00 | Personal Check | 35 | 1,367.73 | | | |
| Total Product Sales | 1,165 | 6,472.40 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 191 | 1,168.21 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 23.55 | Total Payments | 250 | 8,421.39 | | | |
| Cash | 33 | 469.94 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 191 | 1,168.21 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 563.71 | | | |
| Amount Due | | -698.27 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 250.07 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 26.50 | 4.11 | 30.61 | 0.00 | 50.86 | 50.86 | 0.79% |
| Floor | 151.47 | 11.71 | 163.18 | 1,101.96 | 263.48 | 1,365.44 | 21.20% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.62 | 0.00 | 12.62 | 138.82 | 0.00 | 138.82 | 2.16% |
| Total | 190.59 | 15.82 | 206.41 | 1,240.78 | 314.34 | 1,555.12 | 24.15% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|-----------------|
| Saturday | | 4/24/2021 | |
| Net Sales | 11,399.13 | Returns | 0 0.00 |
| +Service Charge | 2,353.23 | Voids | 75 -349.62 |
| +Tax Collected | 1,641.27 | Credit Total | -45.27 |
| =Total Revenue | 15,393.63 | Change Grand Ttl | 15,810.02 |
| | | Grand Total | 9,141,186.29 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -21.50 | | |
| =Total Discounts | -21.50 | | |
| | | Mgr Voids | 75 -349.62 |
| | | Error Corrects | 77 446.50 |
| | | Cancel | 21 59.69 |
| | | Carried Over | 1 652.50 |
| | | +Checks Begun | 476 15,393.63 |
| | | -Checks Paid | 477 16,046.13 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 12,073.43 |
| | | Charged Receipts | 9,872.64 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 2,278.93 |
| | | +Cash Tips Decl | 187.35 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 20.43% 2,466.28 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,605.00 | 31.63% | 0 | 0.00% | 0.00 | 137 | 28.72% | 26.31 | 70 | 47.62% | 51.50 | 69.36 |
| 2 - ## TO GO ## | 882.25 | 7.74% | 0 | 0.00% | 0.00 | 39 | 8.18% | 22.62 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,834.00 | 24.86% | 0 | 0.00% | 0.00 | 117 | 24.53% | 24.22 | 30 | 20.41% | 94.47 | 92.07 |
| 4 - ROOF | 4,077.88 | 35.77% | 0 | 0.00% | 0.00 | 184 | 38.57% | 22.16 | 47 | 31.97% | 86.76 | 95.28 |
| Total | 11,399.13 | | 0 | | 0.00 | 477 | | 23.90 | 147 | | 77.55 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 1,153 | 6,544.13 | Open \$ Discount | 0 | 0.00 | Cash | 76 | 780.09 | | | | |
| Beverages | 59 | 114.50 | 100% Cust | 0 | 0.00 | Visa | 265 | 9,849.40 | | | | |
| Low Pt Beer | 46 | 126.00 | 50% Empl | 5 | -21.50 | MasterCard | 66 | 3,462.50 | | | | |
| High Pt Beer | 314 | 1,041.50 | Mgr Comp | 0 | 0.00 | Amex | 21 | 1,013.15 | | | | |
| Wine | 63 | 459.00 | 100% Empl | 0 | 0.00 | Discover | 9 | 291.05 | | | | |
| Liquor | 708 | 3,135.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -21.50 | Personal Check | 21 | 649.94 | | | | |
| Total Product Sales | 2,343 | 11,420.63 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 347 | 2,353.23 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 10.75 | Total Payments | 458 | 16,046.13 | | | | |
| Cash | 76 | 780.09 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 347 | 2,353.23 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 997.87 | | | | |
| Amount Due | | -1,573.14 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 643.40 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 15.06 | 9.09 | 24.15 | 0.00 | 112.49 | 112.49 | 0.99% |
| Floor | 177.46 | 32.87 | 210.33 | 992.25 | 712.80 | 1,705.05 | 14.96% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 13.13 | 0.00 | 13.13 | 144.43 | 0.00 | 144.43 | 1.27% |
| Total | 205.65 | 41.96 | 247.61 | 1,136.68 | 825.29 | 1,961.97 | 17.21% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 4/27/2021 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|
| Net Sales | 3,253.88 | Returns | 0 | 0.00 | Mgr Voids | 28 | -89.99 | Gross Receipts | 3,259.08 |
| +Service Charge | 717.27 | Voids | 38 | -114.99 | Error Corrects | 84 | 206.46 | Charged Receipts | 2,525.02 |
| +Tax Collected | 500.20 | Credit Total | | -18.66 | Cancel | 31 | 14.06 | Service Charges | 0.00 |
| =Total Revenue | 4,471.35 | Change Grand Ttl | | 4,623.50 | | | | +Charged Tips | 712.07 |
| | | Grand Total | | 9,145,809.79 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 45.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 260 | 4,471.35 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -18.50 | | | | -Checks Paid | 260 | 4,471.35 | =Total Tips 23.23% | 757.07 |
| =Total Discounts | -18.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,290.35 | 39.66% | 0 | 0.00% | 0.00 | 112 | 43.08% | 11.52 | 39 | 76.47% | 33.09 | 92.22 |
| 2 - ## TO GO ## | 479.50 | 14.74% | 0 | 0.00% | 0.00 | 25 | 9.62% | 19.18 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,373.07 | 42.20% | 0 | 0.00% | 0.00 | 112 | 43.08% | 12.26 | 10 | 19.61% | 137.31 | 101.37 |
| 4 - ROOF | 110.96 | 3.41% | 0 | 0.00% | 0.00 | 11 | 4.23% | 10.09 | 2 | 3.92% | 55.48 | 39.09 |
| Total | 3,253.88 | | 0 | | 0.00 | 260 | | 12.51 | 51 | | 63.80 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 678 | 1,663.93 | Open \$ Discount | 0 | 0.00 | Cash | 45 | 299.60 | | | | |
| Beverages | 9 | 16.00 | 100% Cust | 0 | 0.00 | Visa | 122 | 2,224.35 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -18.50 | MasterCard | 61 | 1,249.59 | | | | |
| High Pt Beer | 21 | 70.69 | Mgr Comp | 0 | 0.00 | Amex | 7 | 127.69 | | | | |
| Wine | 19 | 296.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 156.54 | | | | |
| Liquor | 717 | 1,225.76 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -18.50 | Personal Check | 16 | 396.18 | | | | |
| Total Product Sales | 1,444 | 3,272.38 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 17.40 | | | | |
| | | | CC Tips | 184 | 717.27 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 5.20 | Total Payments | 256 | 4,471.35 | | | | |
| Cash | 45 | 299.60 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 184 | 717.27 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 284.99 | | | | |
| Amount Due | | -417.67 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 215.21 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 12.14 | 0.00 | 12.14 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 117.87 | 0.00 | 117.87 | 862.81 | 0.00 | 862.81 | 26.52% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.01 | 0.00 | 12.01 | 132.11 | 0.00 | 132.11 | 4.06% |
| Total | 142.02 | 0.00 | 142.02 | 994.92 | 0.00 | 994.92 | 30.58% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 4/28/2021 | |
| Net Sales | 2,857.25 | Returns | 0 0.00 |
| +Service Charge | 592.38 | Voids | 12 -51.50 |
| +Tax Collected | 365.86 | Credit Total | -9.47 |
| =Total Revenue | 3,815.49 | Change Grand Ttl | 3,927.46 |
| | | Grand Total | 9,149,737.25 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -51.00 | | |
| =Total Discounts | -51.00 | | |
| | | Mgr Voids | 10 -38.50 |
| | | Error Corrects | 28 119.49 |
| | | Cancel | 31 94.19 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 158 3,815.49 |
| | | -Checks Paid | 158 3,815.49 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,941.00 |
| | | Charged Receipts | 2,110.23 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 508.63 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 17.29% 508.63 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,329.00 | 46.51% | 0 | 0.00% | 0.00 | 77 | 48.73% | 17.26 | 43 | 82.69% | 30.91 | 72.25 |
| 2 - ## TO GO ## | 586.25 | 20.52% | 0 | 0.00% | 0.00 | 22 | 13.92% | 26.65 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 942.00 | 32.97% | 0 | 0.00% | 0.00 | 59 | 37.34% | 15.97 | 9 | 17.31% | 104.67 | 136.89 |
| Total | 2,857.25 | | 0 | | 0.00 | 158 | | 18.08 | 52 | | 54.95 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 455 | 1,986.75 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 253.15 | | | | |
| Beverages | 11 | 25.00 | 100% Cust | 0 | 0.00 | Visa | 74 | 2,215.41 | | | | |
| Low Pt Beer | 2 | 5.00 | 50% Empl | 12 | -41.00 | MasterCard | 26 | 704.00 | | | | |
| High Pt Beer | 67 | 130.00 | Mgr Comp | 0 | 0.00 | Amex | 3 | 99.12 | | | | |
| Wine | 7 | 85.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 42.57 | | | | |
| Liquor | 187 | 676.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -41.00 | Personal Check | 15 | 501.24 | | | | |
| Total Product Sales | 729 | 2,908.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 98 | 592.38 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 7.35 | Total Payments | 148 | 3,815.49 | | | | |
| Cash | 27 | 253.15 | Gift Card Sold | 5 | 350.00 | | | | | | | |
| CC Tips | 98 | 592.38 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 250.11 | | | | |
| Amount Due | | -339.23 | Gift Card Comp | 5 | 350.00 | Liq & Wine Tax | | 115.75 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 13.69 | 0.00 | 13.69 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 82.06 | 0.00 | 82.06 | 699.23 | 0.00 | 699.23 | 24.47% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.01 | 0.00 | 6.01 | 66.11 | 0.00 | 66.11 | 2.31% |
| Total | 101.76 | 0.00 | 101.76 | 765.34 | 0.00 | 765.34 | 26.79% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 4/29/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--|--|
| Net Sales | 5,379.50 | Returns | 0 | 0.00 | Mgr Voids | 46 | -197.75 | Gross Receipts | 5,507.73 | | |
| +Service Charge | 1,120.74 | Voids | 46 | -197.75 | Error Corrects | 44 | 229.75 | Charged Receipts | 3,746.95 | | |
| +Tax Collected | 779.70 | Credit Total | | -25.43 | Cancel | 29 | 20.11 | Service Charges | 0.00 | | |
| =Total Revenue | 7,279.94 | Change Grand Ttl | | 7,526.62 | | | | +Charged Tips | 992.51 | | |
| | | Grand Total | | 9,157,263.87 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 40.27 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 273 | 7,279.94 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -23.50 | | | | -Checks Paid | 273 | 7,279.94 | =Total Tips 18.75% | 1,032.78 | | |
| =Total Discounts | -23.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,323.25 | 24.60% | 0 | 0.00% | 0.00 | 61 | 22.34% | 21.69 | 32 | 47.76% | 41.35 | 71.38 |
| 2 - ## TO GO ## | 519.00 | 9.65% | 0 | 0.00% | 0.00 | 25 | 9.16% | 20.76 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,239.50 | 23.04% | 0 | 0.00% | 0.00 | 58 | 21.25% | 21.37 | 8 | 11.94% | 154.94 | 117.55 |
| 4 - ROOF | 1,901.25 | 35.34% | 0 | 0.00% | 0.00 | 98 | 35.90% | 19.40 | 19 | 28.36% | 100.07 | 84.35 |
| 5 - BANQUET | 396.50 | 7.37% | 0 | 0.00% | 0.00 | 31 | 11.36% | 12.79 | 8 | 11.94% | 49.56 | 58.46 |
| Total | 5,379.50 | | 0 | | 0.00 | 273 | | 19.71 | 67 | | 80.29 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-------|----------|------------------|---|--------|--------------------|-----|----------|
| Food | 506 | 3,064.75 | Open \$ Discount | 0 | 0.00 | Cash | 56 | 594.59 |
| Beverages | 24 | 53.50 | 100% Cust | 0 | 0.00 | Visa | 129 | 3,701.82 |
| Low Pt Beer | 4 | 10.00 | 50% Empl | 5 | -13.50 | MasterCard | 50 | 1,760.73 |
| High Pt Beer | 137 | 343.25 | Mgr Comp | 0 | 0.00 | Amex | 10 | 314.38 |
| Wine | 28 | 322.00 | 100% Empl | 0 | 0.00 | Discover | 9 | 410.09 |
| Liquor | 348 | 1,609.50 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 15 | 498.33 |
| | | | | | | Comp | 0 | 0.00 |
| Total Product Sales | 1,047 | 5,403.00 | | | | Gift Card Redeem | 0 | 0.00 |
| | | | | | | Gift Cert Redeemed | 0 | 0.00 |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 10.20 | 0.00 | 10.20 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 154.69 | 0.00 | 154.69 | 1,000.55 | 0.00 | 1,000.55 | 18.60% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.36 | 0.00 | 11.36 | 124.96 | 0.00 | 124.96 | 2.32% |
| Total | 176.25 | 0.00 | 176.25 | 1,125.51 | 0.00 | 1,125.51 | 20.92% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|--------------|
| Friday | | 4/30/2021 | |
| Net Sales | 9,624.75 | Returns | 0 0.00 |
| +Service Charge | 1,834.39 | Voids | 44 -230.25 |
| +Tax Collected | 1,365.81 | Credit Total | -31.14 |
| =Total Revenue | 12,824.95 | Change Grand Ttl | 13,137.84 |
| | | Grand Total | 9,170,401.71 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -51.50 | | |
| =Total Discounts | -51.50 | | |
| Mgr Voids | 41 -219.25 | Gross Receipts | 9,739.95 |
| Error Corrects | 48 259.75 | Charged Receipts | 7,340.78 |
| Cancel | 29 8.56 | Service Charges | 0.00 |
| | | +Charged Tips | 1,719.19 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 47.14 |
| +Checks Begun | 440 12,824.95 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 440 12,824.95 | =Total Tips 18.13% | 1,766.33 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,775.75 | 28.84% | 0 | 0.00% | 0.00 | 113 | 25.68% | 24.56 | 40 | 33.61% | 69.39 | 74.44 |
| 2 - ## TO GO ## | 832.25 | 8.65% | 0 | 0.00% | 0.00 | 34 | 7.73% | 24.48 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,599.75 | 16.62% | 0 | 0.00% | 0.00 | 91 | 20.68% | 17.58 | 19 | 15.97% | 84.20 | 91.13 |
| 4 - ROOF | 3,921.50 | 40.74% | 0 | 0.00% | 0.00 | 178 | 40.45% | 22.03 | 54 | 45.38% | 72.62 | 67.14 |
| 5 - BANQUET | 495.50 | 5.15% | 0 | 0.00% | 0.00 | 24 | 5.45% | 20.65 | 6 | 5.04% | 82.58 | 101.01 |
| Total | 9,624.75 | | 0 | | 0.00 | 440 | | 21.87 | 119 | | 80.88 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 923 | 5,764.75 | Open \$ Discount | 0 | 0.00 | Cash | 66 | 728.45 | | | | |
| Beverages | 18 | 40.00 | 100% Cust | 0 | 0.00 | Visa | 247 | 8,021.67 | | | | |
| Low Pt Beer | 39 | 103.00 | 50% Empl | 8 | -31.50 | MasterCard | 78 | 2,506.61 | | | | |
| High Pt Beer | 166 | 537.00 | Mgr Comp | 0 | 0.00 | Amex | 10 | 397.72 | | | | |
| Wine | 36 | 288.00 | 100% Empl | 0 | 0.00 | Discover | 10 | 241.78 | | | | |
| Liquor | 624 | 2,943.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -31.50 | Personal Check | 20 | 903.72 | | | | |
| Total Product Sales | 1,806 | 9,676.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 25.00 | | | | |
| Cash | 66 | 728.45 | CC Tips | 327 | 1,834.39 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 327 | 1,834.39 | Open Grat | 1 | 35.60 | Total Payments | 432 | 12,824.95 | | | | |
| Amount Due | | -1,105.94 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 842.58 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 523.23 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 11.52 | 0.00 | 11.52 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 181.86 | 0.00 | 181.86 | 1,336.37 | 0.00 | 1,336.37 | 13.88% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.34 | 0.00 | 12.34 | 135.74 | 0.00 | 135.74 | 1.41% |
| Total | 205.72 | 0.00 | 205.72 | 1,472.11 | 0.00 | 1,472.11 | 15.30% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 5/1/2021 | |
| Net Sales | 8,703.51 | Returns | 0 0.00 |
| +Service Charge | 1,965.50 | Voids | 81 -478.97 |
| +Tax Collected | 1,238.85 | Credit Total | -68.00 |
| =Total Revenue | 11,907.86 | Change Grand Ttl | 12,497.33 |
| | | Grand Total | 9,182,899.04 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -42.50 | | |
| =Total Discounts | -42.50 | | |
| | | Mgr Voids | 69 -416.40 |
| | | Error Corrects | 53 330.70 |
| | | Cancel | 57 1,319.65 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 406 11,907.86 |
| | | -Checks Paid | 406 11,907.86 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 9,307.51 |
| | | Charged Receipts | 5,715.60 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,361.50 |
| | | +Cash Tips Decl | 34.77 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.00% | 1,396.27 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,627.51 | 30.19% | 0 | 0.00% | 0.00 | 117 | 28.82% | 22.46 | 43 | 50.00% | 61.10 | 98.19 |
| 2 - ## TO GO ## | 979.00 | 11.25% | 0 | 0.00% | 0.00 | 30 | 7.39% | 32.63 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,580.25 | 18.16% | 0 | 0.00% | 0.00 | 93 | 22.91% | 16.99 | 12 | 13.95% | 131.69 | 73.40 |
| 4 - ROOF | 3,060.25 | 35.16% | 0 | 0.00% | 0.00 | 138 | 33.99% | 22.18 | 21 | 24.42% | 145.73 | 62.65 |
| 5 - BANQUET | 456.50 | 5.25% | 0 | 0.00% | 0.00 | 28 | 6.90% | 16.30 | 10 | 11.63% | 45.65 | 50.22 |
| Total | 8,703.51 | | 0 | | 0.00 | 406 | | 21.44 | 86 | | 101.20 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|-----------|--------------------|-----|-----------|
| Food | 674 | 4,249.26 | Open \$ Discount | 0 | 0.00 |
| Beverages | 17 | 33.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 23 | 63.00 | 50% Empl | 6 | -32.50 |
| High Pt Beer | 127 | 352.75 | Mgr Comp | 0 | 0.00 |
| Wine | 16 | 130.00 | 100% Empl | 0 | 0.00 |
| Liquor | 765 | 3,418.00 | | | |
| Miscellaneous | 1 | 500.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,623 | 8,746.01 | | | |
| | | | | | |
| Cash | 87 | 665.58 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 333 | 1,965.50 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | | | |
| Amount Due | | -1,299.92 | CC Tips | 333 | 1,965.50 |
| | | | Open Grat | 2 | 32.30 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | Cash | 87 | 665.58 |
| | | | Visa | 198 | 7,643.10 |
| | | | MasterCard | 72 | 2,025.24 |
| | | | Amex | 11 | 373.84 |
| | | | Discover | 6 | 239.03 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 21 | 961.07 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 395 | 11,907.86 |
| | | | | | |
| | | | Sales Tax | | 703.32 |
| | | | Liq & Wine Tax | | 535.53 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 35.68 | 0.00 | 35.68 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 149.68 | 26.83 | 176.51 | 933.19 | 592.07 | 1,525.25 | 17.52% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.13 | 0.00 | 10.13 | 111.43 | 0.00 | 111.43 | 1.28% |
| Total | 195.49 | 26.83 | 222.32 | 1,044.62 | 592.07 | 1,636.68 | 18.80% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|--------------|
| Tuesday | | 5/4/2021 | |
| Net Sales | 4,852.88 | Returns | 0 0.00 |
| +Service Charge | 830.26 | Voids | 103 -339.45 |
| +Tax Collected | 773.32 | Credit Total | -56.43 |
| =Total Revenue | 6,456.46 | Change Grand Ttl | 6,877.84 |
| | | Grand Total | 9,189,776.88 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -25.50 | | |
| =Total Discounts | -25.50 | | |
| Mgr Voids | 101 -337.45 | Gross Receipts | 4,005.78 |
| Error Corrects | 107 304.44 | Charged Receipts | 2,990.44 |
| Cancel | 51 229.18 | Service Charges | 0.00 |
| | | +Charged Tips | 805.36 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 18.79 |
| +Checks Begun | 386 6,456.46 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 384 5,452.61 | =Total Tips 20.57% | 824.15 |
| =Outstanding | 2 1,003.85 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,198.17 | 45.30% | 0 | 0.00% | 0.00 | 147 | 38.28% | 14.95 | 41 | 66.13% | 53.61 | 73.82 |
| 2 - ## TO GO ## | 383.75 | 7.91% | 0 | 0.00% | 0.00 | 24 | 6.25% | 15.99 | 1 | 1.61% | 383.75 | 16.22 |
| 3 - MEZZANINE | 949.25 | 19.56% | 0 | 0.00% | 0.00 | 82 | 21.35% | 11.58 | 9 | 14.52% | 105.47 | 133.38 |
| 4 - ROOF | 1,321.71 | 27.24% | 0 | 0.00% | 0.00 | 131 | 34.11% | 10.09 | 11 | 17.74% | 120.16 | 74.61 |
| Total | 4,852.88 | | 0 | | 0.00 | 384 | | 12.64 | 62 | | 78.27 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 669 | 2,292.27 | Open \$ Discount | 0 | 0.00 | Cash | 56 | 241.81 | | | | |
| Beverages | 4 | 9.50 | 100% Cust | 0 | 0.00 | Visa | 194 | 2,834.51 | | | | |
| Low Pt Beer | 1 | 2.50 | 50% Empl | 6 | -15.50 | MasterCard | 87 | 1,349.13 | | | | |
| High Pt Beer | 57 | 188.79 | Mgr Comp | 0 | 0.00 | Amex | 11 | 291.26 | | | | |
| Wine | 24 | 186.00 | 100% Empl | 0 | 0.00 | Discover | 14 | 347.98 | | | | |
| Liquor | 1,022 | 2,199.32 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -15.50 | Personal Check | 13 | 387.92 | | | | |
| Total Product Sales | 1,777 | 4,878.38 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 276 | 830.26 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 2.65 | Total Payments | 375 | 5,452.61 | | | | |
| Cash | 56 | 241.81 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 276 | 830.26 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 424.98 | | | | |
| Amount Due | | -588.45 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 348.34 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 34.20 | 9.61 | 43.81 | 0.00 | 118.92 | 118.92 | 2.45% |
| Floor | 132.63 | 0.00 | 132.63 | 869.47 | 0.00 | 869.47 | 17.92% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.02 | 0.00 | 12.02 | 132.22 | 0.00 | 132.22 | 2.72% |
| Total | 178.85 | 9.61 | 188.46 | 1,001.69 | 118.92 | 1,120.62 | 23.09% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 5/5/2021 | |
| Net Sales | 4,742.93 | Returns | 0 0.00 |
| +Service Charge | 1,255.60 | Voids | 94 -509.70 |
| +Tax Collected | 710.09 | Credit Total | -108.26 |
| =Total Revenue | 6,708.62 | Change Grand Ttl | 7,358.58 |
| | | Grand Total | 9,197,135.46 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -32.00 | | |
| =Total Discounts | -32.00 | | |
| | | Mgr Voids | 30 -98.20 |
| | | Error Corrects | 77 336.50 |
| | | Cancel | 35 79.65 |
| | | Carried Over | 2 1,003.85 |
| | | +Checks Begun | 312 6,708.62 |
| | | -Checks Paid | 313 6,534.22 |
| | | =Outstanding | 1 1,178.25 |
| | | Gross Receipts | 4,861.03 |
| | | Charged Receipts | 3,469.79 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 963.10 |
| | | +Cash Tips Decl | 45.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.74% | 1,008.10 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,681.75 | 35.46% | 0 | 0.00% | 0.00 | 90 | 28.75% | 18.69 | 32 | 48.48% | 52.55 | 55.22 |
| 2 - ## TO GO ## | 547.25 | 11.54% | 0 | 0.00% | 0.00 | 24 | 7.67% | 22.80 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,168.75 | 24.64% | 0 | 0.00% | 0.00 | 86 | 27.48% | 13.59 | 3 | 4.55% | 389.58 | 148.83 |
| 4 - ROOF | 1,345.18 | 28.36% | 0 | 0.00% | 0.00 | 113 | 36.10% | 11.90 | 31 | 46.97% | 43.39 | 77.86 |
| Total | 4,742.93 | | 0 | | 0.00 | 313 | | 15.15 | 66 | | 71.86 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 575 | 2,329.18 | Open \$ Discount | 0 | 0.00 |
| Beverages | 8 | 19.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -32.00 |
| High Pt Beer | 138 | 323.25 | Mgr Comp | 0 | 0.00 |
| Wine | 17 | 118.00 | 100% Empl | 0 | 0.00 |
| Liquor | 560 | 1,910.50 | | | |
| Miscellaneous | 1 | 75.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,299 | 4,774.93 | Total Discounts | 6 | -32.00 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 253 | 1,255.60 |
| | | | Open Grat | 1 | 1.95 |
| Cash | 46 | 440.44 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 253 | 1,255.60 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -815.16 | | | |

| | | |
|--------------------|-----|----------|
| Cash | 46 | 440.44 |
| Visa | 160 | 3,865.93 |
| MasterCard | 69 | 1,401.99 |
| Amex | 10 | 259.95 |
| Discover | 7 | 159.67 |
| Offline CC | 0 | 0.00 |
| Personal Check | 18 | 406.24 |
| Comp | 0 | 0.00 |
| Gift Card Redeem | 0 | 0.00 |
| Gift Cert Redeemed | 0 | 0.00 |
| <hr/> | | <hr/> |
| Total Payments | 310 | 6,534.22 |
| | | |
| Sales Tax | | 408.74 |
| Liq & Wine Tax | | 301.35 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 58.60 | 0.00 | 58.60 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 113.86 | 0.00 | 113.86 | 792.72 | 0.00 | 792.72 | 16.71% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 66.00 | 0.00 | 66.00 | 1.39% |
| Total | 178.46 | 0.00 | 178.46 | 858.72 | 0.00 | 858.72 | 18.11% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 5/6/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--|--|
| Net Sales | 5,860.75 | Returns | 0 | 0.00 | Mgr Voids | 48 | -289.00 | Gross Receipts | 7,079.55 | | |
| +Service Charge | 1,375.97 | Voids | 48 | -289.00 | Error Corrects | 46 | 300.25 | Charged Receipts | 4,161.77 | | |
| +Tax Collected | 906.28 | Credit Total | | -40.07 | Cancel | 36 | 73.26 | Service Charges | 0.00 | | |
| =Total Revenue | 8,143.00 | Change Grand Ttl | | 8,520.07 | | | | +Charged Tips | 1,203.57 | | |
| | | Grand Total | | 9,205,655.53 | Carried Over | 1 | 1,178.25 | +Cash Tips Decl | 140.77 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 305 | 8,143.00 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -48.00 | | | | -Checks Paid | 306 | 9,321.25 | =Total Tips 18.99% | 1,344.34 | | |
| =Total Discounts | -48.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,454.25 | 24.81% | 0 | 0.00% | 0.00 | 83 | 27.21% | 17.52 | 31 | 46.27% | 46.91 | 72.87 |
| 2 - ## TO GO ## | 415.50 | 7.09% | 0 | 0.00% | 0.00 | 21 | 6.89% | 19.79 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,591.00 | 27.15% | 0 | 0.00% | 0.00 | 90 | 29.51% | 17.68 | 9 | 13.43% | 176.78 | 96.28 |
| 4 - ROOF | 1,553.00 | 26.50% | 0 | 0.00% | 0.00 | 95 | 31.15% | 16.35 | 20 | 29.85% | 77.65 | 99.28 |
| 5 - BANQUET | 847.00 | 14.45% | 0 | 0.00% | 0.00 | 15 | 4.92% | 56.47 | 7 | 10.45% | 121.00 | 111.47 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.33% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 5,860.75 | | 0 | | 0.00 | 305 | | 19.22 | 67 | | 87.47 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| Food | 468 | 2,968.50 | Open \$ Discount | 0 | 0.00 | Cash | 59 | 803.25 | | | |
| Beverages | 16 | 31.00 | 100% Cust | 0 | 0.00 | Visa | 155 | 6,160.25 | | | |
| Low Pt Beer | 16 | 40.00 | 50% Empl | 14 | -48.00 | MasterCard | 58 | 1,586.20 | | | |
| High Pt Beer | 131 | 370.75 | Mgr Comp | 0 | 0.00 | Amex | 5 | 85.51 | | | |
| Wine | 16 | 220.00 | 100% Empl | 0 | 0.00 | Discover | 12 | 348.43 | | | |
| Liquor | 468 | 2,278.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 14 | -48.00 | Personal Check | 8 | 312.61 | | | |
| Total Product Sales | 1,115 | 5,908.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 25.00 | | | |
| | | | CC Tips | 240 | 1,375.97 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 5.40 | Total Payments | 298 | 9,321.25 | | | |
| Cash | 59 | 803.25 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 240 | 1,375.97 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 513.05 | | | |
| Amount Due | | -572.72 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 393.23 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 19.72 | 30.51 | 50.23 | 0.00 | 377.56 | 377.56 | 6.44% |
| Floor | 152.78 | 0.00 | 152.78 | 1,012.24 | 0.00 | 1,012.24 | 17.27% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.27 | 0.00 | 11.27 | 123.97 | 0.00 | 123.97 | 2.12% |
| Total | 183.77 | 30.51 | 214.28 | 1,136.21 | 377.56 | 1,513.77 | 25.83% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|-----------------|
| Friday | | 5/7/2021 | |
| Net Sales | 8,016.07 | Returns | 0 0.00 |
| +Service Charge | 1,709.17 | Voids | 55 -249.00 |
| +Tax Collected | 1,098.32 | Credit Total | -42.89 |
| =Total Revenue | 10,823.56 | Change Grand Ttl | 11,205.38 |
| | | Grand Total | 9,216,860.91 |
| Item Discount | -1.55 | Training Total | 0.00 |
| +Subtotal Discount | -88.38 | | |
| =Total Discounts | -89.93 | | |
| Mgr Voids | 55 -249.00 | Gross Receipts | 8,113.27 |
| Error Corrects | 77 417.50 | Charged Receipts | 6,171.68 |
| Cancel | 79 90.97 | Service Charges | 0.00 |
| | | +Charged Tips | 1,611.97 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 38.77 |
| +Checks Begun | 427 10,823.56 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 427 10,823.56 | =Total Tips | 20.35% 1,650.74 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,011.95 | 25.10% | 0 | 0.00% | 0.00 | 101 | 23.65% | 19.92 | 42 | 39.62% | 47.90 | 65.83 |
| 2 - ## TO GO ## | 720.50 | 8.99% | 0 | 0.00% | 0.00 | 28 | 6.56% | 25.73 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,487.00 | 18.55% | 0 | 0.00% | 0.00 | 75 | 17.56% | 19.83 | 9 | 8.49% | 165.22 | 82.08 |
| 4 - ROOF | 3,254.62 | 40.60% | 0 | 0.00% | 0.00 | 199 | 46.60% | 16.35 | 50 | 47.17% | 65.09 | 80.86 |
| 5 - BANQUET | 542.00 | 6.76% | 0 | 0.00% | 0.00 | 23 | 5.39% | 23.57 | 5 | 4.72% | 108.40 | 59.73 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.23% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 8,016.07 | | 0 | | 0.00 | 427 | | 18.77 | 106 | | 75.62 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 846 | 4,979.70 | Open \$ Discount | 0 | 0.00 | Cash | 80 | 870.21 | | | |
| Beverages | 29 | 63.50 | 100% Cust | 0 | 0.00 | Visa | 196 | 5,959.16 | | | |
| Low Pt Beer | 19 | 53.00 | 50% Empl | 18 | -76.38 | MasterCard | 95 | 2,610.64 | | | |
| High Pt Beer | 200 | 552.75 | Mgr Comp | 1 | -2.00 | Amex | 15 | 379.44 | | | |
| Wine | 16 | 166.00 | 100% Empl | 0 | 0.00 | Discover | 8 | 274.24 | | | |
| Liquor | 487 | 2,214.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 75.00 | Total Discounts | 19 | -78.38 | Personal Check | 24 | 737.91 | | | |
| Total Product Sales | 1,598 | 8,104.45 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 1 | 11.96 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 320 | 1,709.17 | Total Payments | 419 | 10,843.56 | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | |
| Cash | 80 | 870.21 | Gift Card Sold | 1 | 20.00 | | | | | | |
| CC Tips | 320 | 1,709.17 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 695.18 | | | |
| Amount Due | | -838.96 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 403.14 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 32.25 | 3.16 | 35.41 | 0.00 | 39.11 | 39.11 | 0.49% |
| Floor | 195.19 | 1.00 | 196.19 | 1,336.98 | 22.50 | 1,359.48 | 16.96% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.34 | 0.00 | 12.34 | 135.74 | 0.00 | 135.74 | 1.69% |
| Total | 239.78 | 4.16 | 243.94 | 1,472.72 | 61.61 | 1,534.32 | 19.14% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 5/8/2021 | |
| Net Sales | 10,778.70 | Returns | 0 0.00 |
| +Service Charge | 2,937.78 | Voids | 41 -180.50 |
| +Tax Collected | 1,460.91 | Credit Total | -22.62 |
| =Total Revenue | 15,177.39 | Change Grand Ttl | 15,418.31 |
| | | Grand Total | 9,232,279.22 |
| Item Discount | -9.30 | Training Total | 0.00 |
| +Subtotal Discount | -28.50 | | |
| =Total Discounts | -37.80 | | |
| | | Mgr Voids | 40 -175.50 |
| | | Error Corrects | 83 560.00 |
| | | Cancel | 62 63.25 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 339 15,177.39 |
| | | -Checks Paid | 340 15,177.39 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 11,599.86 |
| | | Charged Receipts | 9,045.80 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 2,116.62 |
| | | +Cash Tips Decl | 52.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.70% | 2,168.62 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 6,656.45 | 61.76% | 0 | 0.00% | 0.00 | 141 | 41.47% | 47.21 | 75 | 60.00% | 88.75 | 62.70 |
| 2 - ## TO GO ## | 784.50 | 7.28% | 0 | 0.00% | 0.00 | 32 | 9.41% | 24.52 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,829.75 | 16.98% | 0 | 0.00% | 0.00 | 79 | 23.24% | 23.16 | 22 | 17.60% | 83.17 | 95.44 |
| 4 - ROOF | 931.00 | 8.64% | 0 | 0.00% | 0.00 | 62 | 18.24% | 15.02 | 18 | 14.40% | 51.72 | 44.75 |
| 5 - BANQUET | 577.00 | 5.35% | 0 | 0.00% | 0.00 | 26 | 7.65% | 22.19 | 10 | 8.00% | 57.70 | 111.95 |
| Total | 10,778.70 | | 0 | | 0.00 | 340 | | 31.70 | 125 | | 86.23 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|-----------|--------------------|-----|-----------|
| Food | 716 | 5,207.30 | Open \$ Discount | 0 | 0.00 |
| Beverages | 53 | 120.40 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 44 | 110.00 | 50% Empl | 5 | -18.50 |
| High Pt Beer | 267 | 879.50 | Mgr Comp | 0 | 0.00 |
| Wine | 34 | 274.00 | 100% Empl | 0 | 0.00 |
| Liquor | 572 | 3,216.00 | | | |
| Miscellaneous | 1 | 1,000.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,687 | 10,807.20 | Total Discounts | 5 | -18.50 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 230 | 2,937.78 |
| | | | Open Grat | 1 | 32.76 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| Cash | 82 | 1,416.50 | | | |
| CC Tips | 230 | 2,937.78 | | | |
| <hr/> | | | | | |
| Amount Due | | -1,521.28 | | | |
| | | | | | |
| | | | Cash | 82 | 1,416.50 |
| | | | Visa | 158 | 10,501.99 |
| | | | MasterCard | 52 | 1,653.66 |
| | | | Amex | 7 | 309.82 |
| | | | Discover | 8 | 262.70 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 26 | 1,032.72 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 333 | 15,177.39 |
| | | | | | |
| | | | Sales Tax | | 855.88 |
| | | | Liq & Wine Tax | | 605.03 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 14.84 | 3.07 | 17.91 | 0.00 | 37.99 | 37.99 | 0.35% |
| Floor | 173.48 | 27.53 | 201.01 | 1,014.96 | 589.26 | 1,604.22 | 14.88% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.85 | 0.00 | 10.85 | 119.35 | 0.00 | 119.35 | 1.11% |
| Total | 199.17 | 30.60 | 229.77 | 1,134.31 | 627.25 | 1,761.56 | 16.34% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 5/11/2021 | |
| Net Sales | 3,975.53 | Returns | 0 0.00 |
| +Service Charge | 817.31 | Voids | 93 -245.47 |
| +Tax Collected | 588.95 | Credit Total | -32.89 |
| =Total Revenue | 5,381.79 | Change Grand Ttl | 5,671.53 |
| | | Grand Total | 9,237,950.75 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -11.38 | | |
| =Total Discounts | -11.38 | | |
| | | Mgr Voids | 93 -245.47 |
| | | Error Corrects | 78 243.44 |
| | | Cancel | 37 58.99 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 337 5,381.79 |
| | | -Checks Paid | 337 5,381.79 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,989.98 |
| | | Charged Receipts | 3,105.82 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 802.86 |
| | | +Cash Tips Decl | 20.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.62% | 822.86 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,683.02 | 42.33% | 0 | 0.00% | 0.00 | 122 | 36.20% | 13.80 | 47 | 71.21% | 35.81 | 75.78 |
| 2 - ## TO GO ## | 358.50 | 9.02% | 0 | 0.00% | 0.00 | 22 | 6.53% | 16.30 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,311.24 | 32.98% | 0 | 0.00% | 0.00 | 117 | 34.72% | 11.21 | 14 | 21.21% | 93.66 | 133.96 |
| 4 - ROOF | 622.77 | 15.67% | 0 | 0.00% | 0.00 | 76 | 22.55% | 8.19 | 5 | 7.58% | 124.55 | 98.58 |
| Total | 3,975.53 | | 0 | | 0.00 | 337 | | 11.80 | 66 | | 60.24 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 762 | 2,190.04 | Open \$ Discount | 0 | 0.00 | Cash | 61 | 440.45 | | | | |
| Beverages | 8 | 16.00 | 100% Cust | 0 | 0.00 | Visa | 159 | 2,577.85 | | | | |
| Low Pt Beer | 3 | 7.50 | 50% Empl | 7 | -11.38 | MasterCard | 85 | 1,712.27 | | | | |
| High Pt Beer | 35 | 105.75 | Mgr Comp | 0 | 0.00 | Amex | 5 | 93.08 | | | | |
| Wine | 7 | 85.00 | 100% Empl | 0 | 0.00 | Discover | 10 | 189.25 | | | | |
| Liquor | 760 | 1,582.62 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -11.38 | Personal Check | 10 | 306.36 | | | | |
| Total Product Sales | 1,575 | 3,986.91 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 62.53 | | | | |
| | | | CC Tips | 245 | 817.31 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 5.65 | Total Payments | 332 | 5,381.79 | | | | |
| Cash | 61 | 440.45 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 245 | 817.31 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 348.26 | | | | |
| Amount Due | | -376.86 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 240.69 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 5.72 | 20.37 | 26.09 | 0.00 | 252.08 | 252.08 | 6.34% |
| Floor | 130.93 | 0.00 | 130.93 | 889.65 | 0.00 | 889.65 | 22.38% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.38 | 0.00 | 12.38 | 136.18 | 0.00 | 136.18 | 3.43% |
| Total | 149.03 | 20.37 | 169.40 | 1,025.83 | 252.08 | 1,277.91 | 32.14% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|-----------------|
| Wednesday | | 5/12/2021 | |
| Net Sales | 4,824.00 | Returns | 0 0.00 |
| +Service Charge | 949.85 | Voids | 20 -86.50 |
| +Tax Collected | 694.68 | Credit Total | -15.10 |
| =Total Revenue | 6,468.53 | Change Grand Ttl | 6,613.13 |
| | | Grand Total | 9,244,563.88 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -43.00 | | |
| =Total Discounts | -43.00 | | |
| | | Mgr Voids | 20 -86.50 |
| | | Error Corrects | 63 273.00 |
| | | Cancel | 21 25.06 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 291 6,468.53 |
| | | -Checks Paid | 291 6,468.53 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,909.70 |
| | | Charged Receipts | 3,713.55 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 870.55 |
| | | +Cash Tips Decl | 135.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 20.48% 1,005.55 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,528.00 | 31.67% | 0 | 0.00% | 0.00 | 86 | 29.55% | 17.77 | 43 | 51.19% | 35.53 | 80.26 |
| 2 - ## TO GO ## | 394.50 | 8.18% | 0 | 0.00% | 0.00 | 16 | 5.50% | 24.66 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,298.50 | 26.92% | 0 | 0.00% | 0.00 | 79 | 27.15% | 16.44 | 14 | 16.67% | 92.75 | 85.23 |
| 4 - ROOF | 1,603.00 | 33.23% | 0 | 0.00% | 0.00 | 110 | 37.80% | 14.57 | 27 | 32.14% | 59.37 | 92.18 |
| Total | 4,824.00 | | 0 | | 0.00 | 291 | | 16.58 | 84 | | 57.43 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 595 | 2,736.50 | Open \$ Discount | 0 | 0.00 | Cash | 43 | 546.17 | | | |
| Beverages | 10 | 20.00 | 100% Cust | 0 | 0.00 | Visa | 125 | 3,415.11 | | | |
| Low Pt Beer | 6 | 15.00 | 50% Empl | 7 | -33.00 | MasterCard | 78 | 1,872.62 | | | |
| High Pt Beer | 131 | 259.00 | Mgr Comp | 0 | 0.00 | Amex | 6 | 127.47 | | | |
| Wine | 30 | 264.00 | 100% Empl | 0 | 0.00 | Discover | 8 | 206.67 | | | |
| Liquor | 450 | 1,572.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -33.00 | Personal Check | 9 | 300.49 | | | |
| Total Product Sales | 1,222 | 4,867.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 217 | 949.85 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 2.50 | Total Payments | 269 | 6,468.53 | | | |
| Cash | 43 | 546.17 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 217 | 949.85 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 422.29 | | | |
| Amount Due | | -403.68 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 272.39 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 25.07 | 0.00 | 25.07 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 130.73 | 0.00 | 130.73 | 912.81 | 0.00 | 912.81 | 18.92% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.30 | 0.00 | 6.30 | 69.30 | 0.00 | 69.30 | 1.44% |
| Total | 162.10 | 0.00 | 162.10 | 982.11 | 0.00 | 982.11 | 20.36% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|--------------|
| Thursday | | 5/13/2021 | |
| Net Sales | 6,846.30 | Returns | 0 0.00 |
| +Service Charge | 1,462.97 | Voids | 53 -218.25 |
| +Tax Collected | 1,005.25 | Credit Total | -34.37 |
| =Total Revenue | 9,314.52 | Change Grand Ttl | 9,616.84 |
| | | Grand Total | 9,254,180.72 |
| Item Discount | -1.20 | Training Total | 0.00 |
| +Subtotal Discount | -48.50 | | |
| =Total Discounts | -49.70 | | |
| Mgr Voids | 53 -218.25 | Gross Receipts | 6,845.50 |
| Error Corrects | 51 316.75 | Charged Receipts | 5,323.67 |
| Cancel | 36 59.28 | Service Charges | 0.00 |
| | | +Charged Tips | 1,434.77 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 54.77 |
| +Checks Begun | 328 9,314.52 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 326 9,282.98 | =Total Tips 21.76% | 1,489.54 |
| =Outstanding | 2 31.54 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,261.00 | 33.03% | 0 | 0.00% | 0.00 | 94 | 28.83% | 24.05 | 42 | 42.42% | 53.83 | 90.87 |
| 2 - ## TO GO ## | 600.00 | 8.76% | 0 | 0.00% | 0.00 | 24 | 7.36% | 25.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,426.55 | 20.84% | 0 | 0.00% | 0.00 | 73 | 22.39% | 19.54 | 17 | 17.17% | 83.91 | 91.88 |
| 4 - ROOF | 2,275.75 | 33.24% | 0 | 0.00% | 0.00 | 117 | 35.89% | 19.45 | 31 | 31.31% | 73.41 | 90.94 |
| 5 - BANQUET | 283.00 | 4.13% | 0 | 0.00% | 0.00 | 18 | 5.52% | 15.72 | 9 | 9.09% | 31.44 | 69.46 |
| Total | 6,846.30 | | 0 | | 0.00 | 326 | | 21.00 | 99 | | 69.15 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 633 | 3,853.30 | Open \$ Discount | 0 | 0.00 | Cash | 56 | 578.37 | | | |
| Beverages | 17 | 37.00 | 100% Cust | 0 | 0.00 | Visa | 157 | 5,117.27 | | | |
| Low Pt Beer | 14 | 40.50 | 50% Empl | 13 | -48.50 | MasterCard | 67 | 2,300.86 | | | |
| High Pt Beer | 204 | 568.00 | Mgr Comp | 0 | 0.00 | Amex | 13 | 455.52 | | | |
| Wine | 37 | 259.00 | 100% Empl | 0 | 0.00 | Discover | 16 | 422.32 | | | |
| Liquor | 493 | 2,137.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 13 | -48.50 | Personal Check | 13 | 408.64 | | | |
| | | | | | | Comp | 0 | 0.00 | | | |
| Total Product Sales | 1,398 | 6,894.80 | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 234 | 1,462.97 | Total Payments | 322 | 9,282.98 | | | |
| | | | Open Grat | 1 | 5.70 | | | | | | |
| Cash | 56 | 578.37 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 234 | 1,462.97 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 599.28 | | | |
| Amount Due | | -884.60 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 405.97 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 38.82 | 0.00 | 38.82 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 149.88 | 0.00 | 149.88 | 943.69 | 0.00 | 943.69 | 13.78% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.55 | 0.00 | 11.55 | 127.05 | 0.00 | 127.05 | 1.86% |
| Total | 200.25 | 0.00 | 200.25 | 1,070.74 | 0.00 | 1,070.74 | 15.64% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|--------------|
| Friday | | 5/14/2021 | |
| Net Sales | 11,350.75 | Returns | 0 0.00 |
| +Service Charge | 2,682.10 | Voids | 57 -289.50 |
| +Tax Collected | 1,624.97 | Credit Total | -42.90 |
| =Total Revenue | 15,657.82 | Change Grand Ttl | 16,041.97 |
| | | Grand Total | 9,270,222.69 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -51.75 | | |
| =Total Discounts | -51.75 | | |
| Mgr Voids | 57 -289.50 | Gross Receipts | 11,758.05 |
| Error Corrects | 75 440.00 | Charged Receipts | 8,463.87 |
| Cancel | 71 74.02 | Service Charges | 0.00 |
| | | +Charged Tips | 2,303.80 |
| Carried Over | 2 31.54 | +Cash Tips Decl | 83.77 |
| +Checks Begun | 467 15,657.82 | +Indirect Tips Decl | 13.77 |
| -Checks Paid | 469 15,689.36 | =Total Tips 20.42% | 2,401.34 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,681.75 | 23.63% | 0 | 0.00% | 0.00 | 103 | 21.96% | 26.04 | 50 | 34.25% | 53.64 | 61.46 |
| 2 - ## TO GO ## | 732.00 | 6.45% | 0 | 0.00% | 0.00 | 36 | 7.68% | 20.33 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,942.00 | 25.92% | 0 | 0.00% | 0.00 | 58 | 12.37% | 50.72 | 20 | 13.70% | 147.10 | 89.47 |
| 4 - ROOF | 4,210.50 | 37.09% | 0 | 0.00% | 0.00 | 228 | 48.61% | 18.47 | 64 | 43.84% | 65.79 | 68.39 |
| 5 - BANQUET | 784.50 | 6.91% | 0 | 0.00% | 0.00 | 44 | 9.38% | 17.83 | 12 | 8.22% | 65.38 | 85.17 |
| Total | 11,350.75 | | 0 | | 0.00 | 469 | | 24.20 | 146 | | 77.74 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 968 | 6,317.75 | Open \$ Discount | 0 | 0.00 | Cash | 95 | 1,372.46 | | | | |
| Beverages | 51 | 107.00 | 100% Cust | 0 | 0.00 | Visa | 227 | 8,567.49 | | | | |
| Low Pt Beer | 29 | 83.50 | 50% Empl | 16 | -51.75 | MasterCard | 72 | 2,274.95 | | | | |
| High Pt Beer | 233 | 705.25 | Mgr Comp | 0 | 0.00 | Amex | 28 | 2,190.41 | | | | |
| Wine | 60 | 456.00 | 100% Empl | 0 | 0.00 | Discover | 20 | 536.81 | | | | |
| Liquor | 700 | 3,583.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 2 | 150.00 | Total Discounts | 16 | -51.75 | Personal Check | 22 | 757.57 | | | | |
| Total Product Sales | 2,043 | 11,402.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 49.67 | | | | |
| | | | CC Tips | 336 | 2,682.10 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 8.80 | Total Payments | 465 | 15,749.36 | | | | |
| Cash | 95 | 1,372.46 | Gift Card Sold | 2 | 60.00 | | | | | | | |
| CC Tips | 336 | 2,682.10 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 974.68 | | | | |
| Amount Due | | -1,309.64 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 650.29 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 17.00 | 5.80 | 22.80 | 0.00 | 71.78 | 71.78 | 0.63% |
| Floor | 245.34 | 3.92 | 249.26 | 1,620.29 | 88.20 | 1,708.49 | 15.05% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.05 | 0.00 | 12.05 | 132.55 | 0.00 | 132.55 | 1.17% |
| Total | 274.39 | 9.72 | 284.11 | 1,752.84 | 159.98 | 1,912.81 | 16.85% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 5/15/2021 | |
| Net Sales | 16,311.95 | Returns | 0 0.00 |
| +Service Charge | 4,327.60 | Voids | 72 -274.70 |
| +Tax Collected | 2,219.51 | Credit Total | -52.04 |
| =Total Revenue | 22,859.06 | Change Grand Ttl | 23,270.10 |
| | | Grand Total | 9,293,492.79 |
| Item Discount | -1.30 | Training Total | 0.00 |
| +Subtotal Discount | -83.00 | | |
| =Total Discounts | -84.30 | | |
| | | Mgr Voids | 69 -259.20 |
| | | Error Corrects | 87 585.30 |
| | | Cancel | 40 86.74 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 373 22,859.06 |
| | | -Checks Paid | 373 22,818.71 |
| | | =Outstanding | 0 40.35 |
| | | Gross Receipts | 17,988.10 |
| | | Charged Receipts | 12,001.36 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 2,618.45 |
| | | +Cash Tips Decl | 215.72 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.76% | 2,834.17 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 4,098.20 | 25.12% | 0 | 0.00% | 0.00 | 125 | 33.51% | 32.79 | 75 | 70.09% | 54.64 | 70.77 |
| 2 - ## TO GO ## | 1,544.00 | 9.47% | 0 | 0.00% | 0.00 | 41 | 10.99% | 37.66 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 3,251.00 | 19.93% | 0 | 0.00% | 0.00 | 70 | 18.77% | 46.44 | 19 | 17.76% | 171.11 | 100.90 |
| 4 - ROOF | 6,841.50 | 41.94% | 0 | 0.00% | 0.00 | 107 | 28.69% | 63.94 | 0 | 0.00% | 0.00 | 0.00 |
| 5 - BANQUET | 577.25 | 3.54% | 0 | 0.00% | 0.00 | 29 | 7.77% | 19.91 | 13 | 12.15% | 44.40 | 92.65 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.27% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 16,311.95 | | 0 | | 0.00 | 373 | | 43.73 | 107 | | 152.45 | |

| | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 1,032 | 7,073.95 | Open \$ Discount | 0 | 0.00 | Cash | 78 | 1,297.10 | | | |
| Beverages | 57 | 116.00 | 100% Cust | 0 | 0.00 | Visa | 171 | 13,406.48 | | | |
| Low Pt Beer | 66 | 165.00 | 50% Empl | 21 | -73.00 | MasterCard | 58 | 4,386.32 | | | |
| High Pt Beer | 301 | 951.50 | Mgr Comp | 0 | 0.00 | Amex | 22 | 1,826.25 | | | |
| Wine | 53 | 472.00 | 100% Empl | 0 | 0.00 | Discover | 10 | 585.23 | | | |
| Liquor | 1,127 | 5,616.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 2 | 2,000.00 | Total Discounts | 21 | -73.00 | Personal Check | 25 | 1,377.33 | | | |
| Total Product Sales | 2,638 | 16,394.95 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 340 | 4,327.60 | Total Payments | 364 | 22,878.71 | | | |
| | | | Open Grat | 2 | 88.35 | | | | | | |
| Cash | 78 | 1,297.10 | Gift Card Sold | 1 | 60.00 | | | | | | |
| CC Tips | 340 | 4,327.60 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 1,248.60 | | | |
| Amount Due | | -3,030.50 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 970.91 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.00 | 24.68 | 24.68 | 0.00 | 305.42 | 305.42 | 1.87% |
| Floor | 207.18 | 45.85 | 253.03 | 1,035.95 | 863.59 | 1,899.54 | 11.65% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.98 | 0.00 | 8.98 | 98.78 | 0.00 | 98.78 | 0.61% |
| Total | 216.16 | 70.53 | 286.69 | 1,134.73 | 1,169.01 | 2,303.73 | 14.12% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Sunday | | 5/16/2021 | |
| Net Sales | 4,245.50 | Returns | 0 0.00 |
| +Service Charge | 1,488.76 | Voids | 0 0.00 |
| +Tax Collected | 257.84 | Credit Total | -0.01 |
| =Total Revenue | 5,992.10 | Change Grand Ttl | 5,992.11 |
| | | Grand Total | 9,299,484.90 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 5 57.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 1 40.35 |
| | | +Checks Begun | 8 5,992.10 |
| | | -Checks Paid | 8 5,992.10 |
| | | =Outstanding | 1 40.35 |
| | | Gross Receipts | 5,359.30 |
| | | Charged Receipts | 1,761.70 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 374.96 |
| | | +Cash Tips Decl | 13.97 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 7.26% | 388.93 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,681.00 | 86.70% | 0 | 0.00% | 0.00 | 5 | 62.50% | 736.20 | 0 | 0.00% | 0.00 | 0.00 |
| 2 - ## TO GO ## | 9.00 | 0.21% | 0 | 0.00% | 0.00 | 1 | 12.50% | 9.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 555.50 | 13.08% | 0 | 0.00% | 0.00 | 2 | 25.00% | 277.75 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 4,245.50 | | 0 | | 0.00 | 8 | | 530.69 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|-----|-----------|--------------------|---|----------|--------------------|---|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 41 | 1,141.00 | Open \$ Discount | 0 | 0.00 | Cash | 2 | 12.79 | | | | |
| Beverages | 27 | 41.00 | 100% Cust | 0 | 0.00 | Visa | 4 | 5,979.31 | | | | |
| Low Pt Beer | 4 | 10.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 15 | 49.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 14 | 98.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 97 | 537.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 3 | 2,369.50 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 201 | 4,245.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 8 | 1,488.76 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 2 | 266.50 | Total Payments | 6 | 5,992.10 | | | | |
| | | | Gift Card Sold | 0 | 0.00 | | | | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 164.15 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 93.69 | | | | |
| Cash | 2 | 12.79 | | | | | | | | | | |
| CC Tips | 8 | 1,488.76 | | | | | | | | | | |
| Amount Due | | -1,475.97 | | | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.06 | 8.17 | 8.23 | 0.00 | 101.10 | 101.10 | 2.38% |
| Floor | 49.52 | 10.68 | 60.20 | 220.22 | 227.39 | 447.61 | 10.54% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 3.48 | 0.00 | 3.48 | 38.28 | 0.00 | 38.28 | 0.90% |
| Total | 53.06 | 18.85 | 71.91 | 258.50 | 328.49 | 586.99 | 13.83% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 5/18/2021 | |
| Net Sales | 4,691.57 | Returns | 0 0.00 |
| +Service Charge | 995.25 | Voids | 69 -248.47 |
| +Tax Collected | 694.07 | Credit Total | -38.43 |
| =Total Revenue | 6,380.89 | Change Grand Ttl | 6,703.49 |
| | | Grand Total | 9,306,188.39 |
| Item Discount | -1.20 | Training Total | 0.00 |
| +Subtotal Discount | -34.50 | | |
| =Total Discounts | -35.70 | | |
| | | Mgr Voids | 69 -248.47 |
| | | Error Corrects | 91 321.96 |
| | | Cancel | 22 3.65 |
| | | Carried Over | 1 40.35 |
| | | +Checks Begun | 319 6,380.89 |
| | | -Checks Paid | 320 6,421.24 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,847.87 |
| | | Charged Receipts | 3,677.88 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 871.95 |
| | | +Cash Tips Decl | 33.77 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.68% | 905.72 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,366.96 | 29.14% | 0 | 0.00% | 0.00 | 88 | 27.50% | 15.53 | 41 | 56.94% | 33.34 | 66.84 |
| 2 - ## TO GO ## | 389.00 | 8.29% | 0 | 0.00% | 0.00 | 16 | 5.00% | 24.31 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,612.70 | 34.37% | 0 | 0.00% | 0.00 | 109 | 34.06% | 14.80 | 14 | 19.44% | 115.19 | 90.81 |
| 4 - ROOF | 1,322.91 | 28.20% | 0 | 0.00% | 0.00 | 107 | 33.44% | 12.36 | 17 | 23.61% | 77.82 | 86.86 |
| Total | 4,691.57 | | 0 | | 0.00 | 320 | | 14.66 | 72 | | 65.16 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 844 | 2,482.60 | Open \$ Discount | 0 | 0.00 | Cash | 61 | 629.24 | | | | |
| Beverages | 9 | 23.50 | 100% Cust | 0 | 0.00 | Visa | 152 | 3,571.05 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -34.50 | MasterCard | 68 | 1,421.42 | | | | |
| High Pt Beer | 76 | 283.75 | Mgr Comp | 0 | 0.00 | Amex | 9 | 298.02 | | | | |
| Wine | 17 | 158.00 | 100% Empl | 0 | 0.00 | Discover | 9 | 135.01 | | | | |
| Liquor | 808 | 1,703.22 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 75.00 | Total Discounts | 10 | -34.50 | Personal Check | 11 | 332.24 | | | | |
| Total Product Sales | 1,755 | 4,726.07 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 34.26 | | | | |
| | | | CC Tips | 251 | 995.25 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 311 | 6,421.24 | | | | |
| Cash | 61 | 629.24 | Gift Card Sold | 1 | 150.00 | | | | | | | |
| CC Tips | 251 | 995.25 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 404.23 | | | | |
| Amount Due | | -366.01 | Gift Card Comp | 1 | 150.00 | Liq & Wine Tax | | 289.84 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 16.88 | 0.00 | 16.88 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 130.32 | 0.00 | 130.32 | 918.66 | 0.00 | 918.66 | 19.58% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.74 | 0.00 | 12.74 | 140.14 | 0.00 | 140.14 | 2.99% |
| Total | 159.94 | 0.00 | 159.94 | 1,058.80 | 0.00 | 1,058.80 | 22.57% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Wednesday | | 5/19/2021 | |
| Net Sales | 2,792.00 | Returns | 0 0.00 |
| +Service Charge | 507.23 | Voids | 27 -132.50 |
| +Tax Collected | 353.13 | Credit Total | -17.60 |
| =Total Revenue | 3,652.36 | Change Grand Ttl | 3,828.46 |
| | | Grand Total | 9,310,016.85 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -26.00 | | |
| =Total Discounts | -26.00 | | |
| Mgr Voids | 27 -132.50 | Gross Receipts | 2,792.00 |
| Error Corrects | 46 150.75 | Charged Receipts | 1,900.82 |
| Cancel | 20 54.09 | Service Charges | 0.00 |
| | | +Charged Tips | 507.23 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 92.02 |
| +Checks Begun | 152 3,652.36 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 152 3,652.36 | =Total Tips | 21.46% 599.25 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 546.75 | 19.58% | 0 | 0.00% | 0.00 | 34 | 22.37% | 16.08 | 22 | 31.88% | 24.85 | 48.19 |
| 2 - ## TO GO ## | 348.75 | 12.49% | 0 | 0.00% | 0.00 | 14 | 9.21% | 24.91 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 699.50 | 25.05% | 0 | 0.00% | 0.00 | 35 | 23.03% | 19.99 | 12 | 17.39% | 58.29 | 78.55 |
| 4 - ROOF | 1,197.00 | 42.87% | 0 | 0.00% | 0.00 | 69 | 45.39% | 17.35 | 35 | 50.72% | 34.20 | 61.92 |
| Total | 2,792.00 | | 0 | | 0.00 | 152 | | 18.37 | 69 | | 40.46 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 399 | 1,968.75 | Open \$ Discount | 0 | 0.00 | Cash | 41 | 514.24 | | | | |
| Beverages | 15 | 40.50 | 100% Cust | 0 | 0.00 | Visa | 66 | 1,959.25 | | | | |
| Low Pt Beer | 1 | 2.50 | 50% Empl | 5 | -16.00 | MasterCard | 21 | 547.26 | | | | |
| High Pt Beer | 55 | 123.75 | Mgr Comp | 0 | 0.00 | Amex | 4 | 81.53 | | | | |
| Wine | 1 | 7.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 226.78 | | | | |
| Liquor | 192 | 675.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -16.00 | Personal Check | 11 | 323.30 | | | | |
| Total Product Sales | 663 | 2,818.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 92 | 507.23 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 150 | 3,652.36 | | | | |
| Cash | 41 | 514.24 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 92 | 507.23 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 244.45 | | | | |
| Amount Due | | 7.01 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 108.68 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 35.59 | 0.00 | 35.59 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 119.63 | 0.00 | 119.63 | 837.39 | 0.00 | 837.39 | 29.99% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.18 | 0.00 | 6.18 | 67.98 | 0.00 | 67.98 | 2.43% |
| Total | 161.40 | 0.00 | 161.40 | 905.37 | 0.00 | 905.37 | 32.43% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Thursday | | 5/20/2021 | |
| Net Sales | 3,864.75 | Returns | 0 0.00 |
| +Service Charge | 885.36 | Voids | 29 -155.00 |
| +Tax Collected | 526.75 | Credit Total | -19.57 |
| =Total Revenue | 5,276.86 | Change Grand Ttl | 5,479.93 |
| | | Grand Total | 9,315,496.78 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -28.50 | | |
| =Total Discounts | -28.50 | | |
| | | Mgr Voids | 29 -155.00 |
| | | Error Corrects | 30 175.50 |
| | | Cancel | 67 79.83 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 198 5,276.86 |
| | | -Checks Paid | 198 5,276.86 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,910.65 |
| | | Charged Receipts | 2,564.33 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 839.46 |
| | | +Cash Tips Decl | 163.29 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 25.64% | 1,002.75 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 714.25 | 18.48% | 0 | 0.00% | 0.00 | 39 | 19.70% | 18.31 | 20 | 26.67% | 35.71 | 49.48 |
| 2 - ## TO GO ## | 396.25 | 10.25% | 0 | 0.00% | 0.00 | 19 | 9.60% | 20.86 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 694.75 | 17.98% | 0 | 0.00% | 0.00 | 25 | 12.63% | 27.79 | 6 | 8.00% | 115.79 | 94.41 |
| 4 - ROOF | 1,548.75 | 40.07% | 0 | 0.00% | 0.00 | 78 | 39.39% | 19.86 | 38 | 50.67% | 40.76 | 64.41 |
| 5 - BANQUET | 510.75 | 13.22% | 0 | 0.00% | 0.00 | 37 | 18.69% | 13.80 | 11 | 14.67% | 46.43 | 74.31 |
| Total | 3,864.75 | | 0 | | 0.00 | 198 | | 19.52 | 75 | | 51.53 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 336 | 2,441.75 | Open \$ Discount | 0 | 0.00 | Cash | 55 | 854.81 | | | |
| Beverages | 27 | 57.50 | 100% Cust | 0 | 0.00 | Visa | 85 | 2,771.23 | | | |
| Low Pt Beer | 4 | 10.00 | 50% Empl | 8 | -22.50 | MasterCard | 36 | 1,082.41 | | | |
| High Pt Beer | 62 | 205.50 | Mgr Comp | 2 | -6.00 | Amex | 1 | 47.68 | | | |
| Wine | 13 | 127.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 173.90 | | | |
| Liquor | 217 | 1,051.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -28.50 | Personal Check | 10 | 346.83 | | | |
| Total Product Sales | 659 | 3,893.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 117 | 885.36 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 5.90 | Total Payments | 192 | 5,276.86 | | | |
| Cash | 55 | 854.81 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 117 | 885.36 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 338.27 | | | |
| Amount Due | | -30.55 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 188.48 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 20.84 | 4.48 | 25.32 | 0.00 | 55.44 | 55.44 | 1.43% |
| Floor | 144.79 | 0.00 | 144.79 | 995.89 | 0.00 | 995.89 | 25.77% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.75 | 0.00 | 8.75 | 96.25 | 0.00 | 96.25 | 2.49% |
| Total | 174.38 | 4.48 | 178.86 | 1,092.14 | 55.44 | 1,147.58 | 29.69% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 5/21/2021 | |
|--------------------|----------|---------------------|--------------|
| Net Sales | 6,101.00 | Returns | 0 0.00 |
| +Service Charge | 1,291.67 | Voids | 47 -172.50 |
| +Tax Collected | 639.15 | Credit Total | -22.99 |
| =Total Revenue | 8,031.82 | Change Grand Ttl | 8,290.81 |
| | | Grand Total | 9,323,787.59 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -63.50 | | |
| =Total Discounts | -63.50 | | |
| | | Mgr Voids | 46 -162.50 |
| | | Error Corrects | 30 206.00 |
| | | Cancel | 50 88.94 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 183 8,031.82 |
| | | -Checks Paid | 183 8,031.82 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 6,548.90 |
| | | Charged Receipts | 2,982.56 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 843.77 |
| | | +Cash Tips Decl | 105.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 14.49% | 948.77 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,726.50 | 28.30% | 0 | 0.00% | 0.00 | 72 | 39.34% | 23.98 | 34 | 56.67% | 50.78 | 69.59 |
| 2 - ## TO GO ## | 751.25 | 12.31% | 0 | 0.00% | 0.00 | 31 | 16.94% | 24.23 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,561.00 | 41.98% | 0 | 0.00% | 0.00 | 30 | 16.39% | 85.37 | 4 | 6.67% | 640.25 | 69.17 |
| 4 - ROOF | 675.75 | 11.08% | 0 | 0.00% | 0.00 | 27 | 14.75% | 25.03 | 12 | 20.00% | 56.31 | 68.92 |
| 5 - BANQUET | 386.50 | 6.34% | 0 | 0.00% | 0.00 | 23 | 12.57% | 16.80 | 10 | 16.67% | 38.65 | 100.05 |
| Total | 6,101.00 | | 0 | | 0.00 | 183 | | 33.34 | 60 | | 101.68 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| Food | 487 | 3,645.50 | Open \$ Discount | 0 | 0.00 | Cash | 47 | 486.57 | | | |
| Beverages | 45 | 93.00 | 100% Cust | 0 | 0.00 | Visa | 78 | 5,420.35 | | | |
| Low Pt Beer | 10 | 25.00 | 50% Empl | 29 | -63.50 | MasterCard | 23 | 1,122.97 | | | |
| High Pt Beer | 77 | 309.00 | Mgr Comp | 0 | 0.00 | Amex | 6 | 200.92 | | | |
| Wine | 20 | 158.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 120.49 | | | |
| Liquor | 183 | 934.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 1,000.00 | Total Discounts | 29 | -63.50 | Personal Check | 22 | 680.52 | | | |
| Total Product Sales | 823 | 6,164.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 123 | 1,291.67 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 180 | 8,031.82 | | | |
| Cash | 47 | 486.57 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 123 | 1,291.67 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 446.48 | | | |
| Amount Due | | -805.10 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 192.67 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 11.70 | 0.00 | 11.70 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 195.67 | 0.00 | 195.67 | 1,330.55 | 0.00 | 1,330.55 | 21.81% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.44 | 0.00 | 12.44 | 136.84 | 0.00 | 136.84 | 2.24% |
| Total | 219.81 | 0.00 | 219.81 | 1,467.39 | 0.00 | 1,467.39 | 24.05% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 5/22/2021 | |
| Net Sales | 5,907.50 | Returns | 0 0.00 |
| +Service Charge | 1,227.94 | Voids | 60 -313.80 |
| +Tax Collected | 872.46 | Credit Total | -33.44 |
| =Total Revenue | 8,007.90 | Change Grand Ttl | 8,399.89 |
| | | Grand Total | 9,332,187.48 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -44.75 | | |
| =Total Discounts | -44.75 | | |
| | | Mgr Voids | 55 -301.80 |
| | | Error Corrects | 47 225.50 |
| | | Cancel | 63 93.58 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 253 8,007.90 |
| | | -Checks Paid | 253 8,007.90 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 6,045.53 |
| | | Charged Receipts | 4,480.98 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,089.91 |
| | | +Cash Tips Decl | 0.10 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.03% | 1,090.01 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,852.25 | 31.35% | 0 | 0.00% | 0.00 | 88 | 34.78% | 21.05 | 43 | 43.00% | 43.08 | 69.57 |
| 2 - ## TO GO ## | 378.50 | 6.41% | 0 | 0.00% | 0.00 | 21 | 8.30% | 18.02 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,609.75 | 27.25% | 0 | 0.00% | 0.00 | 49 | 19.37% | 32.85 | 13 | 13.00% | 123.83 | 84.68 |
| 4 - ROOF | 1,459.50 | 24.71% | 0 | 0.00% | 0.00 | 65 | 25.69% | 22.45 | 31 | 31.00% | 47.08 | 52.14 |
| 5 - BANQUET | 607.50 | 10.28% | 0 | 0.00% | 0.00 | 30 | 11.86% | 20.25 | 13 | 13.00% | 46.73 | 109.17 |
| Total | 5,907.50 | | 0 | | 0.00 | 253 | | 23.35 | 100 | | 59.08 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 573 | 3,265.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 30 | 57.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 22 | 55.00 | 50% Empl | 10 | -34.75 |
| High Pt Beer | 162 | 535.75 | Mgr Comp | 0 | 0.00 |
| Wine | 56 | 500.00 | 100% Empl | 0 | 0.00 |
| Liquor | 289 | 1,539.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,132 | 5,952.25 | | | |
| <hr/> | | | | | |
| Cash | 57 | 625.83 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 175 | 1,227.94 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | | | |
| Amount Due | | -602.11 | CC Tips | 175 | 1,227.94 |
| <hr/> | | | | | |
| | | | Open Grat | 1 | 8.63 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 27.36 | 6.28 | 33.64 | 0.00 | 77.72 | 77.72 | 1.32% |
| Floor | 166.16 | 19.76 | 185.92 | 975.46 | 431.28 | 1,406.74 | 23.81% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.95 | 0.00 | 9.95 | 109.45 | 0.00 | 109.45 | 1.85% |
| Total | 203.47 | 26.04 | 229.51 | 1,084.91 | 509.00 | 1,593.90 | 26.98% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Tuesday | | 5/25/2021 | |
| Net Sales | 2,567.53 | Returns | 0 0.00 |
| +Service Charge | 439.11 | Voids | 40 -137.50 |
| +Tax Collected | 378.47 | Credit Total | -20.46 |
| =Total Revenue | 3,385.11 | Change Grand Ttl | 3,617.57 |
| | | Grand Total | 9,335,805.05 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -74.50 | | |
| =Total Discounts | -74.50 | | |
| Mgr Voids | 39 -124.50 | Gross Receipts | 2,567.53 |
| Error Corrects | 69 178.59 | Charged Receipts | 1,829.58 |
| Cancel | 31 15.63 | Service Charges | 0.00 |
| | | +Charged Tips | 439.11 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 2.00 |
| +Checks Begun | 181 3,385.11 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 181 3,385.11 | =Total Tips | 17.18% 441.11 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 515.36 | 20.07% | 0 | 0.00% | 0.00 | 25 | 13.81% | 20.61 | 17 | 26.15% | 30.32 | 49.70 |
| 2 - ## TO GO ## | 341.00 | 13.28% | 0 | 0.00% | 0.00 | 16 | 8.84% | 21.31 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 534.86 | 20.83% | 0 | 0.00% | 0.00 | 38 | 20.99% | 14.08 | 10 | 15.38% | 53.49 | 85.70 |
| 4 - ROOF | 1,176.31 | 45.81% | 0 | 0.00% | 0.00 | 102 | 56.35% | 11.53 | 38 | 58.46% | 30.96 | 70.14 |
| Total | 2,567.53 | | 0 | | 0.00 | 181 | | 14.19 | 65 | | 39.50 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 440 | 1,477.75 | Open \$ Discount | 0 | 0.00 | Cash | 49 | 285.79 | | | | |
| Beverages | 16 | 27.50 | 100% Cust | 0 | 0.00 | Visa | 73 | 1,529.55 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -28.50 | MasterCard | 43 | 1,219.09 | | | | |
| High Pt Beer | 45 | 137.41 | Mgr Comp | 0 | 0.00 | Amex | 3 | 102.44 | | | | |
| Wine | 12 | 83.00 | 100% Empl | 4 | -26.00 | Discover | 3 | 41.06 | | | | |
| Liquor | 454 | 916.37 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 16 | -54.50 | Personal Check | 8 | 207.18 | | | | |
| Total Product Sales | 967 | 2,642.03 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 109 | 439.11 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 179 | 3,385.11 | | | | |
| Cash | 49 | 285.79 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 109 | 439.11 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 224.84 | | | | |
| Amount Due | | -153.32 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 153.63 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 11.39 | 48.00 | 59.39 | 0.00 | 594.00 | 594.00 | 23.14% |
| Floor | 137.58 | 0.00 | 137.58 | 942.27 | 0.00 | 942.27 | 36.70% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.21 | 0.00 | 8.21 | 90.31 | 0.00 | 90.31 | 3.52% |
| Total | 157.18 | 48.00 | 205.18 | 1,032.58 | 594.00 | 1,626.58 | 63.35% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 5/26/2021 | |
| Net Sales | 2,974.75 | Returns | 0 0.00 |
| +Service Charge | 766.16 | Voids | 80 -527.65 |
| +Tax Collected | 391.44 | Credit Total | -67.07 |
| =Total Revenue | 4,132.35 | Change Grand Ttl | 4,755.07 |
| | | Grand Total | 9,340,560.12 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -28.00 | | |
| =Total Discounts | -28.00 | | |
| | | Mgr Voids | 80 -527.65 |
| | | Error Corrects | 68 289.24 |
| | | Cancel | 28 52.88 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 159 4,132.35 |
| | | -Checks Paid | 159 4,132.35 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,005.85 |
| | | Charged Receipts | 2,139.62 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 735.06 |
| | | +Cash Tips Decl | 140.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 29.11% | 875.06 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 853.00 | 28.67% | 0 | 0.00% | 0.00 | 42 | 26.42% | 20.31 | 22 | 31.88% | 38.77 | 75.10 |
| 2 - ## TO GO ## | 348.00 | 11.70% | 0 | 0.00% | 0.00 | 17 | 10.69% | 20.47 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 437.00 | 14.69% | 0 | 0.00% | 0.00 | 20 | 12.58% | 21.85 | 8 | 11.59% | 54.63 | 101.51 |
| 4 - ROOF | 1,336.75 | 44.94% | 0 | 0.00% | 0.00 | 80 | 50.31% | 16.71 | 39 | 56.52% | 34.28 | 83.60 |
| Total | 2,974.75 | | 0 | | 0.00 | 159 | | 18.71 | 69 | | 43.11 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 434 | 1,913.50 | Open \$ Discount | 0 | 0.00 | Cash | 36 | 361.10 | | | |
| Beverages | 21 | 44.50 | 100% Cust | 0 | 0.00 | Visa | 73 | 2,449.34 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -18.00 | MasterCard | 22 | 924.85 | | | |
| High Pt Beer | 81 | 205.75 | Mgr Comp | 0 | 0.00 | Amex | 3 | 126.82 | | | |
| Wine | 5 | 35.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 111.97 | | | |
| Liquor | 235 | 804.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -18.00 | Personal Check | 9 | 258.27 | | | |
| Total Product Sales | 776 | 3,002.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 88 | 766.16 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 5.40 | Total Payments | 146 | 4,232.35 | | | |
| Cash | 36 | 361.10 | Gift Card Sold | 1 | 100.00 | | | | | | |
| CC Tips | 88 | 766.16 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 260.39 | | | |
| Amount Due | | -405.06 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 131.05 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 10.35 | 48.00 | 58.35 | 0.00 | 594.00 | 594.00 | 19.97% |
| Floor | 142.60 | 0.00 | 142.60 | 948.15 | 0.00 | 948.15 | 31.87% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.26 | 0.00 | 6.26 | 68.86 | 0.00 | 68.86 | 2.31% |
| Total | 159.21 | 48.00 | 207.21 | 1,017.01 | 594.00 | 1,611.01 | 54.16% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Thursday | | 5/27/2021 | |
| Net Sales | 1,675.24 | Returns | 0 0.00 |
| +Service Charge | 286.48 | Voids | 51 -189.75 |
| +Tax Collected | 253.54 | Credit Total | -24.04 |
| =Total Revenue | 2,215.26 | Change Grand Ttl | 2,473.56 |
| | | Grand Total | 9,343,033.68 |
| Item Discount | -2.00 | Training Total | 0.00 |
| +Subtotal Discount | -42.51 | | |
| =Total Discounts | -44.51 | | |
| | | Mgr Voids | 51 -189.75 |
| | | Error Corrects | 28 129.25 |
| | | Cancel | 34 53.75 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 96 2,215.26 |
| | | -Checks Paid | 97 2,215.26 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 1,675.24 |
| | | Charged Receipts | 1,068.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 286.48 |
| | | +Cash Tips Decl | 24.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.53% | 310.48 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 495.00 | 29.55% | 0 | 0.00% | 0.00 | 22 | 22.68% | 22.50 | 10 | 30.30% | 49.50 | 69.88 |
| 2 - ## TO GO ## | 206.50 | 12.33% | 0 | 0.00% | 0.00 | 13 | 13.40% | 15.88 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 282.74 | 16.88% | 0 | 0.00% | 0.00 | 16 | 16.49% | 17.67 | 4 | 12.12% | 70.69 | 131.38 |
| 4 - ROOF | 233.50 | 13.94% | 0 | 0.00% | 0.00 | 18 | 18.56% | 12.97 | 11 | 33.33% | 21.23 | 69.76 |
| 5 - BANQUET | 457.50 | 27.31% | 0 | 0.00% | 0.00 | 28 | 28.87% | 16.34 | 8 | 24.24% | 57.19 | 131.32 |
| Total | 1,675.24 | | 0 | | 0.00 | 97 | | 17.27 | 33 | | 50.76 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 183 | 914.25 | Open \$ Discount | 0 | 0.00 | Cash | 41 | 259.58 | | | | |
| Beverages | 6 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 35 | 1,359.64 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 22 | -42.51 | MasterCard | 8 | 322.45 | | | | |
| High Pt Beer | 43 | 136.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 51.16 | | | | |
| Wine | 5 | 35.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 103.35 | | | | |
| Liquor | 109 | 620.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 22 | -42.51 | Personal Check | 5 | 119.08 | | | | |
| Total Product Sales | 346 | 1,717.75 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 38 | 286.48 | Total Payments | 94 | 2,215.26 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 41 | 259.58 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 38 | 286.48 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 146.65 | | | | |
| Amount Due | | -26.90 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 106.89 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 27.91 | 30.25 | 58.16 | 0.00 | 374.34 | 374.34 | 22.35% |
| Floor | 131.56 | 0.00 | 131.56 | 896.53 | 0.00 | 896.53 | 53.52% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.54 | 0.00 | 6.54 | 71.94 | 0.00 | 71.94 | 4.29% |
| Total | 166.01 | 30.25 | 196.26 | 968.47 | 374.34 | 1,342.81 | 80.16% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Friday | | 5/28/2021 | |
| Net Sales | 7,922.47 | Returns | 0 0.00 |
| +Service Charge | 1,772.98 | Voids | 79 -343.25 |
| +Tax Collected | 1,162.45 | Credit Total | -54.23 |
| =Total Revenue | 10,857.90 | Change Grand Ttl | 11,371.41 |
| | | Grand Total | 9,354,405.09 |
| Item Discount | -12.40 | Training Total | 0.00 |
| +Subtotal Discount | -103.63 | | |
| =Total Discounts | -116.03 | | |
| | | Mgr Voids | 75 -331.25 |
| | | Error Corrects | 76 396.00 |
| | | Cancel | 74 143.55 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 345 10,857.90 |
| | | -Checks Paid | 346 10,857.90 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 7,974.05 |
| | | Charged Receipts | 6,266.35 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,721.40 |
| | | +Cash Tips Decl | 140.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 23.34% | 1,861.40 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,702.50 | 21.49% | 0 | 0.00% | 0.00 | 74 | 21.39% | 23.01 | 34 | 26.77% | 50.07 | 60.89 |
| 2 - ## TO GO ## | 338.00 | 4.27% | 0 | 0.00% | 0.00 | 13 | 3.76% | 26.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,545.40 | 19.51% | 0 | 0.00% | 0.00 | 45 | 13.01% | 34.34 | 22 | 17.32% | 70.25 | 80.40 |
| 4 - ROOF | 3,357.57 | 42.38% | 0 | 0.00% | 0.00 | 159 | 45.95% | 21.12 | 62 | 48.82% | 54.15 | 82.19 |
| 5 - BANQUET | 979.00 | 12.36% | 0 | 0.00% | 0.00 | 55 | 15.90% | 17.80 | 9 | 7.09% | 108.78 | 119.88 |
| Total | 7,922.47 | | 0 | | 0.00 | 346 | | 22.90 | 127 | | 62.38 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 701 | 4,451.30 | Open \$ Discount | 0 | 0.00 | Cash | 81 | 950.97 | | | |
| Beverages | 26 | 52.30 | 100% Cust | 0 | 0.00 | Visa | 189 | 6,888.74 | | | |
| Low Pt Beer | 19 | 47.50 | 50% Empl | 28 | -100.63 | MasterCard | 49 | 1,793.85 | | | |
| High Pt Beer | 215 | 688.00 | Mgr Comp | 1 | -3.00 | Amex | 13 | 965.72 | | | |
| Wine | 31 | 235.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 173.90 | | | |
| Liquor | 520 | 2,552.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 29 | -103.63 | Personal Check | 1 | 134.72 | | | |
| Total Product Sales | 1,512 | 8,026.10 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 237 | 1,772.98 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 7.48 | Total Payments | 339 | 10,907.90 | | | |
| Cash | 81 | 950.97 | Gift Card Sold | 1 | 50.00 | | | | | | |
| CC Tips | 237 | 1,772.98 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 688.39 | | | |
| Amount Due | | -822.01 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 474.06 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 45.38 | 0.00 | 45.38 | 129.96 | 0.00 | 129.96 | 1.64% |
| Floor | 184.80 | 0.00 | 184.80 | 1,244.09 | 0.00 | 1,244.09 | 15.70% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.81 | 0.00 | 12.81 | 140.91 | 0.00 | 140.91 | 1.78% |
| Total | 242.99 | 0.00 | 242.99 | 1,514.96 | 0.00 | 1,514.96 | 19.12% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|-----------------|
| Saturday | | 5/29/2021 | |
| Net Sales | 6,285.00 | Returns | 0 0.00 |
| +Service Charge | 1,269.97 | Voids | 61 -290.00 |
| +Tax Collected | 941.23 | Credit Total | -35.01 |
| =Total Revenue | 8,496.20 | Change Grand Ttl | 8,859.21 |
| | | Grand Total | 9,363,264.30 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -38.00 | | |
| =Total Discounts | -38.00 | | |
| | | Mgr Voids | 61 -290.00 |
| | | Error Corrects | 42 225.25 |
| | | Cancel | 42 61.35 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 224 8,496.20 |
| | | -Checks Paid | 224 8,496.20 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 6,332.95 |
| | | Charged Receipts | 4,646.62 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,222.02 |
| | | +Cash Tips Decl | 0.02 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 19.30% 1,222.04 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,372.50 | 21.84% | 0 | 0.00% | 0.00 | 38 | 16.96% | 36.12 | 26 | 26.26% | 52.79 | 55.76 |
| 2 - ## TO GO ## | 125.00 | 1.99% | 0 | 0.00% | 0.00 | 6 | 2.68% | 20.83 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 726.00 | 11.55% | 0 | 0.00% | 0.00 | 33 | 14.73% | 22.00 | 7 | 7.07% | 103.71 | 73.02 |
| 4 - ROOF | 3,095.00 | 49.24% | 0 | 0.00% | 0.00 | 106 | 47.32% | 29.20 | 52 | 52.53% | 59.52 | 87.26 |
| 5 - BANQUET | 966.50 | 15.38% | 0 | 0.00% | 0.00 | 41 | 18.30% | 23.57 | 14 | 14.14% | 69.04 | 87.50 |
| Total | 6,285.00 | | 0 | | 0.00 | 224 | | 28.06 | 99 | | 63.48 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 526 | 3,381.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 22 | 47.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 26 | 65.00 | 50% Empl | 14 | -38.00 |
| High Pt Beer | 144 | 430.50 | Mgr Comp | 0 | 0.00 |
| Wine | 10 | 70.00 | 100% Empl | 0 | 0.00 |
| Liquor | 485 | 2,329.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,213 | 6,323.00 | Total Discounts | 14 | -38.00 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 146 | 1,269.97 |
| | | | Open Grat | 1 | 47.95 |
| Cash | 66 | 1,173.67 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 146 | 1,269.97 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -96.30 | | | |
| <hr/> | | | | | |
| | | | Cash | 66 | 1,173.67 |
| | | | Visa | 111 | 4,654.83 |
| | | | MasterCard | 29 | 1,726.74 |
| | | | Amex | 10 | 345.18 |
| | | | Discover | 4 | 136.75 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 1 | 459.03 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 221 | 8,496.20 |
| <hr/> | | | | | |
| | | | Sales Tax | | 550.11 |
| | | | Liq & Wine Tax | | 391.12 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 28.52 | 12.80 | 41.32 | 139.32 | 158.40 | 297.72 | 4.74% |
| Floor | 183.05 | 19.24 | 202.29 | 1,104.57 | 432.90 | 1,537.47 | 24.46% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.98 | 0.00 | 9.98 | 109.78 | 0.00 | 109.78 | 1.75% |
| Total | 221.55 | 32.04 | 253.59 | 1,353.67 | 591.30 | 1,944.97 | 30.95% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 6/1/2021 | |
| Net Sales | 3,705.40 | Returns | 0 0.00 |
| +Service Charge | 750.81 | Voids | 51 -154.98 |
| +Tax Collected | 530.53 | Credit Total | -21.82 |
| =Total Revenue | 4,986.74 | Change Grand Ttl | 5,177.54 |
| | | Grand Total | 9,368,441.84 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -14.00 | | |
| =Total Discounts | -14.00 | | |
| | | Mgr Voids | 34 -115.48 |
| | | Error Corrects | 71 206.74 |
| | | Cancel | 19 14.14 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 255 4,986.74 |
| | | -Checks Paid | 255 4,986.74 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,748.88 |
| | | Charged Receipts | 2,564.63 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 707.33 |
| | | +Cash Tips Decl | 11.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.16% | 718.33 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 946.31 | 25.54% | 0 | 0.00% | 0.00 | 57 | 22.35% | 16.60 | 24 | 41.38% | 39.43 | 71.34 |
| 2 - ## TO GO ## | 493.50 | 13.32% | 0 | 0.00% | 0.00 | 17 | 6.67% | 29.03 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 931.84 | 25.15% | 0 | 0.00% | 0.00 | 66 | 25.88% | 14.12 | 13 | 22.41% | 71.68 | 90.64 |
| 4 - ROOF | 1,333.75 | 35.99% | 0 | 0.00% | 0.00 | 115 | 45.10% | 11.60 | 21 | 36.21% | 63.51 | 69.87 |
| Total | 3,705.40 | | 0 | | 0.00 | 255 | | 14.53 | 58 | | 63.89 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 649 | 2,176.07 | Open \$ Discount | 0 | 0.00 | Cash | 51 | 591.45 | | | |
| Beverages | 9 | 18.00 | 100% Cust | 0 | 0.00 | Visa | 114 | 2,589.32 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -14.00 | MasterCard | 50 | 1,064.11 | | | |
| High Pt Beer | 50 | 151.39 | Mgr Comp | 0 | 0.00 | Amex | 6 | 248.66 | | | |
| Wine | 10 | 126.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 91.59 | | | |
| Liquor | 609 | 1,247.94 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -14.00 | Personal Check | 10 | 391.61 | | | |
| Total Product Sales | 1,327 | 3,719.40 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 164 | 750.81 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 6.08 | Total Payments | 235 | 4,976.74 | | | |
| Cash | 51 | 591.45 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 164 | 750.81 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 324.37 | | | |
| Amount Due | | -159.36 | Gift Card Comp | 1 | 10.00 | Liq & Wine Tax | | 206.16 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 17.01 | 0.00 | 17.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 122.19 | 0.00 | 122.19 | 863.01 | 0.00 | 863.01 | 23.29% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.77 | 0.00 | 11.77 | 129.47 | 0.00 | 129.47 | 3.49% |
| Total | 150.97 | 0.00 | 150.97 | 992.48 | 0.00 | 992.48 | 26.78% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 6/2/2021 | |
| Net Sales | 2,625.86 | Returns | 0 0.00 |
| +Service Charge | 551.41 | Voids | 14 -62.00 |
| +Tax Collected | 343.24 | Credit Total | -11.99 |
| =Total Revenue | 3,520.51 | Change Grand Ttl | 3,636.88 |
| | | Grand Total | 9,372,078.72 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -42.38 | | |
| =Total Discounts | -42.38 | | |
| | | Mgr Voids | 14 -62.00 |
| | | Error Corrects | 68 332.48 |
| | | Cancel | 16 16.31 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 128 3,520.51 |
| | | -Checks Paid | 128 3,520.51 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,635.36 |
| | | Charged Receipts | 1,861.07 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 541.91 |
| | | +Cash Tips Decl | 20.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 21.32% | 561.91 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 464.75 | 17.70% | 0 | 0.00% | 0.00 | 26 | 20.31% | 17.88 | 12 | 26.09% | 38.73 | 49.23 |
| 2 - ## TO GO ## | 410.87 | 15.65% | 0 | 0.00% | 0.00 | 14 | 10.94% | 29.35 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 545.24 | 20.76% | 0 | 0.00% | 0.00 | 28 | 21.88% | 19.47 | 6 | 13.04% | 90.87 | 96.41 |
| 4 - ROOF | 1,205.00 | 45.89% | 0 | 0.00% | 0.00 | 60 | 46.88% | 20.08 | 28 | 60.87% | 43.04 | 77.18 |
| Total | 2,625.86 | | 0 | | 0.00 | 128 | | 20.51 | 46 | | 57.08 | |

| | | | |
|-----------------------|-----|----------|-----------------------------|
| 100 - System Tracking | | | |
| Food | 369 | 1,664.99 | Open \$ Discount 0 0.00 |
| Beverages | 7 | 13.50 | 100% Cust 0 0.00 |
| Low Pt Beer | 2 | 16.00 | 50% Empl 12 -42.38 |
| High Pt Beer | 93 | 283.25 | Mgr Comp 0 0.00 |
| Wine | 10 | 88.00 | 100% Empl 0 0.00 |
| Liquor | 182 | 602.50 | |
| Miscellaneous | 0 | 0.00 | Total Discounts 12 -42.38 |
| Total Product Sales | 663 | 2,668.24 | |
| | | | Non Rev Svc Charge 0 0.00 |
| | | | Gift Cert Sold 0 0.00 |
| | | | CC Tips 91 551.41 |
| | | | Open Grat 1 6.10 |
| | | | Gift Card Sold 0 0.00 |
| | | | Gift Card Reload 0 0.00 |
| | | | Gift Card Comp 0 0.00 |
| Cash | 23 | 367.09 | |
| CC Tips | 91 | 551.41 | |
| Amount Due | | -184.32 | |
| | | | Cash 23 367.09 |
| | | | Visa 70 1,997.76 |
| | | | MasterCard 18 454.64 |
| | | | Amex 2 231.57 |
| | | | Discover 7 120.24 |
| | | | Offline CC 0 0.00 |
| | | | Personal Check 8 349.21 |
| | | | Comp 0 0.00 |
| | | | Gift Card Redeem 0 0.00 |
| | | | Gift Cert Redeemed 0 0.00 |
| | | | Total Payments 128 3,520.51 |
| | | | |
| | | | Sales Tax 229.89 |
| | | | Liq & Wine Tax 113.35 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.85 | 0.00 | 9.85 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 109.38 | 0.00 | 109.38 | 761.28 | 0.00 | 761.28 | 28.99% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.19 | 0.00 | 6.19 | 68.09 | 0.00 | 68.09 | 2.59% |
| Total | 125.42 | 0.00 | 125.42 | 829.37 | 0.00 | 829.37 | 31.58% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 6/3/2021 | |
|--------------------|----------|---------------------|---------------|
| Net Sales | 4,358.37 | Returns | 0 0.00 |
| +Service Charge | 846.88 | Voids | 23 -101.00 |
| +Tax Collected | 645.50 | Credit Total | -23.51 |
| =Total Revenue | 5,850.75 | Change Grand Ttl | 6,048.14 |
| | | Grand Total | 9,378,126.86 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -72.88 | | |
| =Total Discounts | -72.88 | | |
| | | Mgr Voids | 23 -101.00 |
| | | Error Corrects | 31 176.50 |
| | | Cancel | 36 73.78 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 216 5,850.75 |
| | | -Checks Paid | 214 5,850.75 |
| | | =Outstanding | 2 0.00 |
| | | Gross Receipts | 4,365.12 |
| | | Charged Receipts | 3,448.25 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 840.13 |
| | | +Cash Tips Decl | 102.31 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 21.59% 942.44 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 648.50 | 14.88% | 0 | 0.00% | 0.00 | 34 | 15.89% | 19.07 | 21 | 25.61% | 30.88 | 62.69 |
| 2 - ## TO GO ## | 318.25 | 7.30% | 0 | 0.00% | 0.00 | 15 | 7.01% | 21.22 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 842.12 | 19.32% | 0 | 0.00% | 0.00 | 40 | 18.69% | 21.05 | 11 | 13.41% | 76.56 | 81.85 |
| 4 - ROOF | 1,806.00 | 41.44% | 0 | 0.00% | 0.00 | 92 | 42.99% | 19.63 | 40 | 48.78% | 45.15 | 78.74 |
| 5 - BANQUET | 743.50 | 17.06% | 0 | 0.00% | 0.00 | 33 | 15.42% | 22.53 | 10 | 12.20% | 74.35 | 108.24 |
| Total | 4,358.37 | | 0 | | 0.00 | 214 | | 20.37 | 82 | | 53.15 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 382 | 2,460.25 | Open \$ Discount | 0 | 0.00 | Cash | 38 | 466.61 | | | |
| Beverages | 8 | 17.50 | 100% Cust | 0 | 0.00 | Visa | 123 | 3,800.64 | | | |
| Low Pt Beer | 11 | 27.50 | 50% Empl | 23 | -72.88 | MasterCard | 28 | 869.44 | | | |
| High Pt Beer | 124 | 435.50 | Mgr Comp | 0 | 0.00 | Amex | 6 | 266.42 | | | |
| Wine | 15 | 105.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 244.59 | | | |
| Liquor | 287 | 1,385.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 23 | -72.88 | Personal Check | 6 | 178.58 | | | |
| Total Product Sales | 827 | 4,431.25 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 1 | 24.47 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 154 | 846.88 | Total Payments | 209 | 5,850.75 | | | |
| | | | Open Grat | 1 | 6.75 | | | | | | |
| Cash | 38 | 466.61 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 154 | 846.88 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 381.48 | | | |
| Amount Due | | -380.27 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 264.02 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 20.04 | 0.00 | 20.04 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 137.86 | 0.00 | 137.86 | 902.73 | 0.00 | 902.73 | 20.71% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.67 | 0.00 | 10.67 | 117.37 | 0.00 | 117.37 | 2.69% |
| Total | 168.57 | 0.00 | 168.57 | 1,020.10 | 0.00 | 1,020.10 | 23.41% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|--------------|
| Friday | | 6/4/2021 | |
| Net Sales | 7,296.75 | Returns | 0 0.00 |
| +Service Charge | 1,368.35 | Voids | 35 -744.95 |
| +Tax Collected | 669.80 | Credit Total | -21.74 |
| =Total Revenue | 9,334.90 | Change Grand Ttl | 10,160.34 |
| | | Grand Total | 9,388,287.20 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -58.75 | | |
| =Total Discounts | -58.75 | | |
| Mgr Voids | 25 -705.45 | Gross Receipts | 7,903.04 |
| Error Corrects | 53 404.75 | Charged Receipts | 2,898.52 |
| Cancel | 58 59.27 | Service Charges | 0.00 |
| | | +Charged Tips | 738.56 |
| Carried Over | 2 0.00 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 214 9,334.90 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 212 9,308.87 | =Total Tips | 9.35% 738.56 |
| =Outstanding | 4 26.03 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,059.25 | 14.52% | 0 | 0.00% | 0.00 | 39 | 18.40% | 27.16 | 28 | 41.79% | 37.83 | 62.75 |
| 2 - ## TO GO ## | 962.00 | 13.18% | 0 | 0.00% | 0.00 | 30 | 14.15% | 32.07 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,183.00 | 16.21% | 0 | 0.00% | 0.00 | 66 | 31.13% | 17.92 | 16 | 23.88% | 73.94 | 69.98 |
| 4 - ROOF | 3,808.25 | 52.19% | 0 | 0.00% | 0.00 | 54 | 25.47% | 70.52 | 18 | 26.87% | 211.57 | 71.59 |
| 5 - BANQUET | 284.25 | 3.90% | 0 | 0.00% | 0.00 | 23 | 10.85% | 12.36 | 5 | 7.46% | 56.85 | 88.15 |
| Total | 7,296.75 | | 0 | | 0.00 | 212 | | 34.42 | 67 | | 108.91 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|--------------------|-----|----------|
| Food | 501 | 3,771.50 | Open \$ Discount | 0 | 0.00 | Cash | 57 | 597.62 |
| Beverages | 28 | 58.50 | 100% Cust | 0 | 0.00 | Visa | 78 | 6,418.02 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -58.75 | MasterCard | 37 | 1,082.45 |
| High Pt Beer | 100 | 294.50 | Mgr Comp | 0 | 0.00 | Amex | 3 | 206.93 |
| Wine | 15 | 105.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 210.44 |
| Liquor | 244 | 1,126.00 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 2 | 2,000.00 | | | | Personal Check | 20 | 793.41 |
| <hr/> | | | <hr/> | | | <hr/> | | |
| Total Product Sales | 890 | 7,355.50 | Total Discounts | 13 | -58.75 | Comp | 0 | 0.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 |
| | | | CC Tips | 123 | 1,368.35 | <hr/> | | |
| | | | Open Grat | 1 | 28.89 | Total Payments | 201 | 9,308.87 |
| Cash | 57 | 597.62 | Gift Card Sold | 0 | 0.00 | | | |
| CC Tips | 123 | 1,368.35 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 463.68 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 206.12 |
| Amount Due | | -770.73 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 28.33 | 0.00 | 28.33 | 77.22 | 0.00 | 77.22 | 1.06% |
| Floor | 185.94 | 0.00 | 185.94 | 1,271.79 | 0.00 | 1,271.79 | 17.43% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.09 | 0.00 | 12.09 | 132.99 | 0.00 | 132.99 | 1.82% |
| Total | 226.36 | 0.00 | 226.36 | 1,482.00 | 0.00 | 1,482.00 | 20.31% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|--------------|
| Saturday | | 6/5/2021 | |
| Net Sales | 5,551.25 | Returns | 0 0.00 |
| +Service Charge | 1,138.14 | Void | 63 -340.05 |
| +Tax Collected | 755.43 | Credit Total | -33.57 |
| =Total Revenue | 7,444.82 | Change Grand Ttl | 7,899.69 |
| | | Grand Total | 9,396,186.89 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -81.25 | | |
| =Total Discounts | -81.25 | | |
| Mgr Voids | 55 -309.30 | Gross Receipts | 5,755.79 |
| Error Corrects | 29 173.75 | Charged Receipts | 3,857.85 |
| Cancel | 51 68.66 | Service Charges | 0.00 |
| | | +Charged Tips | 957.10 |
| Carried Over | 4 26.03 | +Cash Tips Decl | 50.00 |
| +Checks Begun | 228 7,444.82 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 232 7,470.85 | =Total Tips 17.50% | 1,007.10 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 975.00 | 17.56% | 0 | 0.00% | 0.00 | 34 | 14.66% | 28.68 | 18 | 20.22% | 54.17 | 55.35 |
| 2 - ## TO GO ## | 572.75 | 10.32% | 0 | 0.00% | 0.00 | 28 | 12.07% | 20.46 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,403.25 | 25.28% | 0 | 0.00% | 0.00 | 41 | 17.67% | 34.23 | 11 | 12.36% | 127.57 | 63.18 |
| 4 - ROOF | 1,852.75 | 33.38% | 0 | 0.00% | 0.00 | 97 | 41.81% | 19.10 | 47 | 52.81% | 39.42 | 61.08 |
| 5 - BANQUET | 747.50 | 13.47% | 0 | 0.00% | 0.00 | 32 | 13.79% | 23.36 | 13 | 14.61% | 57.50 | 100.34 |
| Total | 5,551.25 | | 0 | | 0.00 | 232 | | 23.93 | 89 | | 62.37 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 483 | 3,433.50 | Open \$ Discount | 0 | 0.00 | Cash | 60 | 811.18 | | | | |
| Beverages | 36 | 80.50 | 100% Cust | 0 | 0.00 | Visa | 99 | 4,189.38 | | | | |
| Low Pt Beer | 10 | 25.00 | 50% Empl | 19 | -81.25 | MasterCard | 31 | 1,091.69 | | | | |
| High Pt Beer | 143 | 423.50 | Mgr Comp | 0 | 0.00 | Amex | 11 | 589.69 | | | | |
| Wine | 26 | 182.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 119.79 | | | | |
| Liquor | 295 | 1,413.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 75.00 | Total Discounts | 19 | -81.25 | Personal Check | 18 | 669.12 | | | | |
| Total Product Sales | 994 | 5,632.50 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| Cash | 60 | 811.18 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 145 | 1,138.14 | CC Tips | 145 | 1,138.14 | Total Payments | 224 | 7,470.85 | | | | |
| Amount Due | | -326.96 | Open Grat | 1 | 11.14 | | | | | | | |
| | | | Gift Card Sold | 0 | 0.00 | Sales Tax | | 479.35 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 276.08 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 38.98 | 0.00 | 38.98 | 151.74 | 0.00 | 151.74 | 2.73% |
| Floor | 169.61 | 18.53 | 188.14 | 931.24 | 410.60 | 1,341.84 | 24.17% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.91 | 0.00 | 8.91 | 98.01 | 0.00 | 98.01 | 1.77% |
| Total | 217.50 | 18.53 | 236.03 | 1,180.99 | 410.60 | 1,591.59 | 28.67% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 6/8/2021 | |
| Net Sales | 3,565.50 | Returns | 0 0.00 |
| +Service Charge | 743.87 | Voids | 39 -155.49 |
| +Tax Collected | 495.40 | Credit Total | -20.51 |
| =Total Revenue | 4,804.77 | Change Grand Ttl | 5,009.27 |
| | | Grand Total | 9,401,196.16 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -28.50 | | |
| =Total Discounts | -28.50 | | |
| | | Mgr Voids | 28 -128.49 |
| | | Error Corrects | 42 127.99 |
| | | Cancel | 14 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 235 4,804.77 |
| | | -Checks Paid | 235 4,804.77 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,596.95 |
| | | Charged Receipts | 2,695.04 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 712.42 |
| | | +Cash Tips Decl | 110.74 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 22.88% | 823.16 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 784.27 | 22.00% | 0 | 0.00% | 0.00 | 49 | 20.85% | 16.01 | 24 | 40.00% | 32.68 | 52.62 |
| 2 - ## TO GO ## | 514.25 | 14.42% | 0 | 0.00% | 0.00 | 22 | 9.36% | 23.38 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 703.39 | 19.73% | 0 | 0.00% | 0.00 | 38 | 16.17% | 18.51 | 12 | 20.00% | 58.62 | 75.41 |
| 4 - ROOF | 1,563.59 | 43.85% | 0 | 0.00% | 0.00 | 126 | 53.62% | 12.41 | 24 | 40.00% | 65.15 | 91.89 |
| Total | 3,565.50 | | 0 | | 0.00 | 235 | | 15.17 | 60 | | 59.43 | |

| | | | |
|-----------------------|-------|----------|-----------------------------|
| 100 - System Tracking | | | |
| Food | 537 | 2,224.95 | Open \$ Discount 0 0.00 |
| Beverages | 7 | 13.50 | 100% Cust 0 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl 6 -28.50 |
| High Pt Beer | 96 | 228.62 | Mgr Comp 0 0.00 |
| Wine | 3 | 21.00 | 100% Empl 0 0.00 |
| Liquor | 519 | 1,105.93 | |
| Miscellaneous | 0 | 0.00 | Total Discounts 6 -28.50 |
| Total Product Sales | 1,162 | 3,594.00 | |
| | | | Non Rev Svc Charge 0 0.00 |
| | | | Gift Cert Sold 0 0.00 |
| | | | CC Tips 156 743.87 |
| | | | Open Grat 1 4.75 |
| | | | Gift Card Sold 0 0.00 |
| | | | Gift Card Reload 0 0.00 |
| | | | Gift Card Comp 0 0.00 |
| Cash | 53 | 477.16 | |
| CC Tips | 156 | 743.87 | |
| Amount Due | | -266.71 | |
| | | | Cash 53 477.16 |
| | | | Visa 111 2,654.41 |
| | | | MasterCard 50 1,131.64 |
| | | | Amex 3 108.78 |
| | | | Discover 5 96.61 |
| | | | Offline CC 0 0.00 |
| | | | Personal Check 9 336.17 |
| | | | Comp 0 0.00 |
| | | | Gift Card Redeem 0 0.00 |
| | | | Gift Card Redeemed 0 0.00 |
| | | | Total Payments 231 4,804.77 |
| | | | |
| | | | Sales Tax 312.10 |
| | | | Liq & Wine Tax 183.30 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 24.55 | 9.59 | 34.14 | 0.00 | 118.68 | 118.68 | 3.33% |
| Floor | 120.26 | 10.42 | 130.68 | 869.63 | 65.18 | 934.81 | 26.22% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.78 | 0.00 | 11.78 | 129.58 | 0.00 | 129.58 | 3.63% |
| Total | 156.59 | 20.01 | 176.60 | 999.21 | 183.85 | 1,183.07 | 33.18% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 6/9/2021 | |
| Net Sales | 2,139.25 | Returns | 0 0.00 |
| +Service Charge | 390.18 | Voids | 12 -35.75 |
| +Tax Collected | 288.41 | Credit Total | -6.65 |
| =Total Revenue | 2,817.84 | Change Grand Ttl | 2,869.24 |
| | | Grand Total | 9,404,065.40 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -9.00 | | |
| =Total Discounts | -9.00 | | |
| | | Mgr Voids | 12 -35.75 |
| | | Error Corrects | 24 98.49 |
| | | Cancel | 6 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 111 2,817.84 |
| | | -Checks Paid | 111 2,817.84 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,139.25 |
| | | Charged Receipts | 1,506.25 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 390.18 |
| | | +Cash Tips Decl | 115.07 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 23.62% | 505.25 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 639.00 | 29.87% | 0 | 0.00% | 0.00 | 28 | 25.23% | 22.82 | 18 | 36.73% | 35.50 | 76.71 |
| 2 - ## TO GO ## | 445.25 | 20.81% | 0 | 0.00% | 0.00 | 19 | 17.12% | 23.43 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 190.00 | 8.88% | 0 | 0.00% | 0.00 | 7 | 6.31% | 27.14 | 4 | 8.16% | 47.50 | 91.37 |
| 4 - ROOF | 865.00 | 40.43% | 0 | 0.00% | 0.00 | 57 | 51.35% | 15.18 | 27 | 55.10% | 32.04 | 90.12 |
| Total | 2,139.25 | | 0 | | 0.00 | 111 | | 19.27 | 49 | | 43.66 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 321 | 1,351.75 | Open \$ Discount | 0 | 0.00 | Cash | 24 | 328.69 | | | |
| Beverages | 4 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 44 | 1,316.52 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -9.00 | MasterCard | 24 | 779.54 | | | |
| High Pt Beer | 75 | 150.00 | Mgr Comp | 0 | 0.00 | Amex | 5 | 134.57 | | | |
| Wine | 2 | 32.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 23.12 | | | |
| Liquor | 152 | 606.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 2 | -9.00 | Personal Check | 9 | 225.40 | | | |
| Total Product Sales | 554 | 2,148.25 | Non Rev Svc Charge | -1 | -30.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 66 | 390.18 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 108 | 2,807.84 | | | |
| Cash | 24 | 328.69 | Gift Card Sold | 1 | 20.00 | | | | | | |
| CC Tips | 66 | 390.18 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 187.27 | | | |
| Amount Due | | -61.49 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 101.14 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.89 | 0.00 | 9.89 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 115.68 | 0.00 | 115.68 | 760.44 | 0.00 | 760.44 | 35.55% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.03 | 0.00 | 6.03 | 66.33 | 0.00 | 66.33 | 3.10% |
| Total | 131.60 | 0.00 | 131.60 | 826.77 | 0.00 | 826.77 | 38.65% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 6/10/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--|--|
| Net Sales | 3,581.25 | Returns | 0 | 0.00 | Mgr Voids | 32 | -139.00 | Gross Receipts | 3,584.85 | | |
| +Service Charge | 602.64 | Voids | 36 | -153.00 | Error Corrects | 62 | 397.50 | Charged Receipts | 2,656.75 | | |
| +Tax Collected | 534.67 | Credit Total | | -17.38 | Cancel | 38 | 9.78 | Service Charges | 0.00 | | |
| =Total Revenue | 4,718.56 | Change Grand Ttl | | 4,928.44 | | | | +Charged Tips | 599.04 | | |
| | | Grand Total | | 9,408,993.84 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 62.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 177 | 4,718.56 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -39.50 | | | | -Checks Paid | 177 | 4,718.56 | =Total Tips 18.44% | 661.04 | | |
| =Total Discounts | -39.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 598.50 | 16.71% | 0 | 0.00% | 0.00 | 23 | 12.99% | 26.02 | 14 | 24.14% | 42.75 | 87.07 |
| 2 - ## TO GO ## | 291.50 | 8.14% | 0 | 0.00% | 0.00 | 18 | 10.17% | 16.19 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 613.75 | 17.14% | 0 | 0.00% | 0.00 | 35 | 19.77% | 17.54 | 6 | 10.34% | 102.29 | 102.18 |
| 4 - ROOF | 1,547.00 | 43.20% | 0 | 0.00% | 0.00 | 76 | 42.94% | 20.36 | 27 | 46.55% | 57.30 | 67.07 |
| 5 - BANQUET | 530.50 | 14.81% | 0 | 0.00% | 0.00 | 25 | 14.12% | 21.22 | 11 | 18.97% | 48.23 | 87.79 |
| Total | 3,581.25 | | 0 | | 0.00 | 177 | | 20.23 | 58 | | 61.75 | |

| 100 - System Tracking | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|
| Food | 297 | 1,950.50 | Open \$ Discount | 0 | 0.00 | Cash | 35 | 459.34 | |
| Beverages | 16 | 33.00 | 100% Cust | 0 | 0.00 | Visa | 81 | 2,191.07 | |
| Low Pt Beer | 19 | 86.00 | 50% Empl | 10 | -39.50 | MasterCard | 31 | 1,167.83 | |
| High Pt Beer | 38 | 113.25 | Mgr Comp | 0 | 0.00 | Amex | 8 | 503.78 | |
| Wine | 17 | 173.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 187.40 | |
| Liquor | 259 | 1,265.00 | | | | Offline CC | 0 | 0.00 | |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 8 | 209.14 | |
| <hr/> | | | <hr/> | | | <hr/> | | | |
| Total Product Sales | 646 | 3,620.75 | Total Discounts | 10 | -39.50 | Comp | 0 | 0.00 | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | |
| | | | CC Tips | 115 | 602.64 | <hr/> | | | |
| | | | Open Grat | 1 | 3.60 | Total Payments | 170 | 4,718.56 | |
| Cash | 35 | 459.34 | Gift Card Sold | 0 | 0.00 | | | | |
| CC Tips | 115 | 602.64 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 313.43 | |
| <hr/> | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 221.24 | |
| Amount Due | | -143.30 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 19.75 | 0.00 | 19.75 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 139.09 | 0.92 | 140.01 | 902.99 | 7.48 | 910.46 | 25.42% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 66.00 | 0.00 | 66.00 | 1.84% |
| Total | 164.84 | 0.92 | 165.76 | 968.99 | 7.48 | 976.46 | 27.27% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Friday | | 6/11/2021 | |
| Net Sales | 5,532.24 | Returns | 0 0.00 |
| +Service Charge | 999.11 | Voids | 18 -103.00 |
| +Tax Collected | 771.52 | Credit Total | -21.46 |
| =Total Revenue | 7,302.87 | Change Grand Ttl | 7,552.84 |
| | | Grand Total | 9,416,546.68 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -125.51 | | |
| =Total Discounts | -125.51 | | |
| | | Mgr Voids | 17 -98.50 |
| | | Error Corrects | 59 319.50 |
| | | Cancel | 42 87.91 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 244 7,302.87 |
| | | -Checks Paid | 244 7,302.87 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,549.54 |
| | | Charged Receipts | 3,892.87 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 981.81 |
| | | +Cash Tips Decl | 162.03 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.61% | 1,143.84 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,043.87 | 18.87% | 0 | 0.00% | 0.00 | 50 | 20.49% | 20.88 | 28 | 34.57% | 37.28 | 54.24 |
| 2 - ## TO GO ## | 557.25 | 10.07% | 0 | 0.00% | 0.00 | 19 | 7.79% | 29.33 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 950.37 | 17.18% | 0 | 0.00% | 0.00 | 49 | 20.08% | 19.40 | 11 | 13.58% | 86.40 | 77.33 |
| 4 - ROOF | 2,177.00 | 39.35% | 0 | 0.00% | 0.00 | 99 | 40.57% | 21.99 | 32 | 39.51% | 68.03 | 64.24 |
| 5 - BANQUET | 803.75 | 14.53% | 0 | 0.00% | 0.00 | 27 | 11.07% | 29.77 | 10 | 12.35% | 80.38 | 103.00 |
| Total | 5,532.24 | | 0 | | 0.00 | 244 | | 22.67 | 81 | | 68.30 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 535 | 3,492.25 | Open \$ Discount | 0 | 0.00 | Cash | 54 | 852.24 | | | |
| Beverages | 19 | 39.50 | 100% Cust | 0 | 0.00 | Visa | 111 | 3,778.02 | | | |
| Low Pt Beer | 14 | 35.00 | 50% Empl | 33 | -125.51 | MasterCard | 45 | 1,584.04 | | | |
| High Pt Beer | 138 | 491.00 | Mgr Comp | 0 | 0.00 | Amex | 7 | 290.68 | | | |
| Wine | 32 | 224.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 225.80 | | | |
| Liquor | 341 | 1,376.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 33 | -125.51 | Personal Check | 15 | 552.09 | | | |
| Total Product Sales | 1,079 | 5,657.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 20.00 | | | |
| | | | CC Tips | 157 | 999.11 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 17.30 | Total Payments | 240 | 7,302.87 | | | |
| Cash | 54 | 852.24 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 157 | 999.11 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 484.27 | | | |
| Amount Due | | -146.87 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 287.25 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 10.29 | 0.00 | 10.29 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 189.99 | 0.00 | 189.99 | 1,325.54 | 0.00 | 1,325.54 | 23.96% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.92 | 0.00 | 12.92 | 142.12 | 0.00 | 142.12 | 2.57% |
| Total | 213.20 | 0.00 | 213.20 | 1,467.66 | 0.00 | 1,467.66 | 26.53% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|-----------------|
| Saturday | | 6/12/2021 | |
| Net Sales | 6,121.30 | Returns | 0 0.00 |
| +Service Charge | 1,310.73 | Voids | 28 -598.73 |
| +Tax Collected | 799.65 | Credit Total | -34.88 |
| =Total Revenue | 8,231.68 | Change Grand Ttl | 8,957.74 |
| | | Grand Total | 9,425,504.42 |
| Item Discount | -3.45 | Training Total | 0.00 |
| +Subtotal Discount | -89.00 | | |
| =Total Discounts | -92.45 | | |
| | | Mgr Voids | 23 -384.73 |
| | | Error Corrects | 41 750.08 |
| | | Cancel | 24 1,119.38 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 205 8,231.68 |
| | | -Checks Paid | 205 8,231.68 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 6,780.75 |
| | | Charged Receipts | 5,203.25 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,125.88 |
| | | +Cash Tips Decl | 78.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 17.75% 1,203.88 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,198.80 | 19.58% | 0 | 0.00% | 0.00 | 42 | 20.49% | 28.54 | 25 | 29.41% | 47.95 | 62.54 |
| 2 - ## TO GO ## | 905.00 | 14.78% | 0 | 0.00% | 0.00 | 31 | 15.12% | 29.19 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,686.50 | 27.55% | 0 | 0.00% | 0.00 | 22 | 10.73% | 76.66 | 12 | 14.12% | 140.54 | 59.85 |
| 4 - ROOF | 2,005.00 | 32.75% | 0 | 0.00% | 0.00 | 95 | 46.34% | 21.11 | 40 | 47.06% | 50.13 | 75.88 |
| 5 - BANQUET | 326.00 | 5.33% | 0 | 0.00% | 0.00 | 15 | 7.32% | 21.73 | 8 | 9.41% | 40.75 | 93.03 |
| Total | 6,121.30 | | 0 | | 0.00 | 205 | | 29.86 | 85 | | 72.02 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 609 | 3,899.80 | Open \$ Discount | 0 | 0.00 |
| Beverages | 35 | 76.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 12 | 63.00 | 50% Empl | 21 | -89.00 |
| High Pt Beer | 135 | 505.00 | Mgr Comp | 0 | 0.00 |
| Wine | 39 | 268.00 | 100% Empl | 0 | 0.00 |
| Liquor | 307 | 1,248.50 | | | |
| Miscellaneous | 2 | 150.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,139 | 6,210.30 | Total Discounts | 21 | -89.00 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 123 | 1,310.73 |
| | | | Open Grat | 1 | 11.25 |
| Cash | 35 | 482.72 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 123 | 1,310.73 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -828.01 | | | |
| <hr/> | | | | | |
| | | | Cash | 35 | 482.72 |
| | | | Visa | 95 | 5,395.29 |
| | | | MasterCard | 27 | 1,104.58 |
| | | | Amex | 4 | 228.08 |
| | | | Discover | 6 | 164.20 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 20 | 856.81 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 187 | 8,231.68 |
| <hr/> | | | | | |
| | | | Sales Tax | | 519.19 |
| | | | Liq & Wine Tax | | 280.46 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 24.16 | 0.00 | 24.16 | 138.06 | 0.00 | 138.06 | 2.26% |
| Floor | 145.05 | 22.32 | 167.37 | 1,007.20 | 301.81 | 1,309.01 | 21.38% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.16 | 0.00 | 10.16 | 111.76 | 0.00 | 111.76 | 1.83% |
| Total | 179.37 | 22.32 | 201.69 | 1,257.02 | 301.81 | 1,558.83 | 25.47% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|--------------|
| Monday | | 6/14/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 9,425,504.42 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 2.76 | 0.00 | 2.76 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.45 | 0.00 | 0.45 | 6.75 | 0.00 | 6.75 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 3.21 | 0.00 | 3.21 | 6.75 | 0.00 | 6.75 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 6/15/2021 | |
| Net Sales | 3,161.59 | Returns | 0 0.00 |
| +Service Charge | 781.65 | Voids | 190 -400.70 |
| +Tax Collected | 512.91 | Credit Total | -71.11 |
| =Total Revenue | 4,456.15 | Change Grand Ttl | 4,939.84 |
| | | Grand Total | 9,430,444.26 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -11.88 | | |
| =Total Discounts | -11.88 | | |
| | | Mgr Voids | 188 -384.20 |
| | | Error Corrects | 71 179.73 |
| | | Cancel | 37 3.26 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 263 4,456.15 |
| | | -Checks Paid | 263 4,456.15 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,167.59 |
| | | Charged Receipts | 2,467.19 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 775.65 |
| | | +Cash Tips Decl | 183.21 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 30.27% | 958.86 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 851.81 | 26.94% | 0 | 0.00% | 0.00 | 70 | 26.62% | 12.17 | 29 | 43.94% | 29.37 | 58.48 |
| 2 - ## TO GO ## | 264.12 | 8.35% | 0 | 0.00% | 0.00 | 12 | 4.56% | 22.01 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 945.82 | 29.92% | 0 | 0.00% | 0.00 | 72 | 27.38% | 13.14 | 10 | 15.15% | 94.58 | 86.13 |
| 4 - ROOF | 1,099.84 | 34.79% | 0 | 0.00% | 0.00 | 109 | 41.44% | 10.09 | 27 | 40.91% | 40.73 | 127.53 |
| Total | 3,161.59 | | 0 | | 0.00 | 263 | | 12.02 | 66 | | 47.90 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 492 | 1,406.59 | Open \$ Discount | 0 | 0.00 | Cash | 70 | 376.27 | | | | |
| Beverages | 9 | 21.00 | 100% Cust | 0 | 0.00 | Visa | 126 | 2,713.22 | | | | |
| Low Pt Beer | 1 | 2.50 | 50% Empl | 5 | -11.88 | MasterCard | 51 | 1,017.24 | | | | |
| High Pt Beer | 61 | 200.97 | Mgr Comp | 0 | 0.00 | Amex | 4 | 113.69 | | | | |
| Wine | 2 | 14.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 88.35 | | | | |
| Liquor | 692 | 1,528.41 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -11.88 | Personal Check | 6 | 147.38 | | | | |
| Total Product Sales | 1,257 | 3,173.47 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 172 | 781.65 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 6.00 | Total Payments | 260 | 4,456.15 | | | | |
| Cash | 70 | 376.27 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 172 | 781.65 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 276.88 | | | | |
| Amount Due | | -405.38 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 236.03 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 12.25 | 0.00 | 12.25 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 107.67 | 0.00 | 107.67 | 807.05 | 0.00 | 807.05 | 25.53% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.44 | 0.00 | 11.44 | 125.84 | 0.00 | 125.84 | 3.98% |
| Total | 131.36 | 0.00 | 131.36 | 932.89 | 0.00 | 932.89 | 29.51% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 6/16/2021 | |
| Net Sales | 3,629.98 | Returns | 0 0.00 |
| +Service Charge | 745.63 | Voids | 7 -13.25 |
| +Tax Collected | 460.51 | Credit Total | -3.40 |
| =Total Revenue | 4,836.12 | Change Grand Ttl | 4,874.77 |
| | | Grand Total | 9,435,319.03 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -22.00 | | |
| =Total Discounts | -22.00 | | |
| | | Mgr Voids | 7 -13.25 |
| | | Error Corrects | 46 157.00 |
| | | Cancel | 11 368.16 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 167 4,836.12 |
| | | -Checks Paid | 167 4,836.12 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,698.38 |
| | | Charged Receipts | 2,425.63 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 677.23 |
| | | +Cash Tips Decl | 100.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 21.02% | 777.23 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 671.74 | 18.51% | 0 | 0.00% | 0.00 | 24 | 14.37% | 27.99 | 10 | 14.93% | 67.17 | 77.18 |
| 2 - ## TO GO ## | 589.50 | 16.24% | 0 | 0.00% | 0.00 | 21 | 12.57% | 28.07 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,034.75 | 28.51% | 0 | 0.00% | 0.00 | 39 | 23.35% | 26.53 | 14 | 20.90% | 73.91 | 74.55 |
| 4 - ROOF | 1,333.99 | 36.75% | 0 | 0.00% | 0.00 | 83 | 49.70% | 16.07 | 43 | 64.18% | 31.02 | 80.84 |
| Total | 3,629.98 | | 0 | | 0.00 | 167 | | 21.74 | 67 | | 54.18 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 535 | 2,497.98 | Open \$ Discount | 0 | 0.00 | Cash | 26 | 419.03 | | | | |
| Beverages | 4 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 84 | 2,634.00 | | | | |
| Low Pt Beer | 3 | 7.50 | 50% Empl | 4 | -22.00 | MasterCard | 26 | 678.91 | | | | |
| High Pt Beer | 105 | 236.00 | Mgr Comp | 0 | 0.00 | Amex | 4 | 226.91 | | | | |
| Wine | 9 | 63.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 84.73 | | | | |
| Liquor | 273 | 839.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -22.00 | Personal Check | 17 | 747.55 | | | | |
| Total Product Sales | 929 | 3,651.98 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 3 | 64.99 | | | | |
| | | | CC Tips | 113 | 745.63 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 26.00 | Total Payments | 164 | 4,856.12 | | | | |
| Cash | 26 | 419.03 | Gift Card Sold | 1 | 20.00 | | | | | | | |
| CC Tips | 113 | 745.63 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 317.75 | | | | |
| Amount Due | | -326.60 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 142.76 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.58 | 0.00 | 0.58 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 100.43 | 0.00 | 100.43 | 742.00 | 0.00 | 742.00 | 20.44% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.87 | 0.00 | 5.87 | 64.57 | 0.00 | 64.57 | 1.78% |
| Total | 106.88 | 0.00 | 106.88 | 806.57 | 0.00 | 806.57 | 22.22% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Thursday | | 6/17/2021 | |
| Net Sales | 2,710.12 | Returns | 0 0.00 |
| +Service Charge | 551.82 | Voids | 35 -158.50 |
| +Tax Collected | 416.08 | Credit Total | -17.99 |
| =Total Revenue | 3,678.02 | Change Grand Ttl | 3,898.89 |
| | | Grand Total | 9,439,217.92 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -44.38 | | |
| =Total Discounts | -44.38 | | |
| | | Mgr Voids | 26 -108.50 |
| | | Error Corrects | 27 216.69 |
| | | Cancel | 27 131.14 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 137 3,678.02 |
| | | -Checks Paid | 137 3,678.02 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,710.62 |
| | | Charged Receipts | 2,075.56 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 551.32 |
| | | +Cash Tips Decl | 173.27 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 26.73% | 724.59 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 423.75 | 15.64% | 0 | 0.00% | 0.00 | 21 | 15.33% | 20.18 | 17 | 25.00% | 24.93 | 47.74 |
| 2 - ## TO GO ## | 244.00 | 9.00% | 0 | 0.00% | 0.00 | 14 | 10.22% | 17.43 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 110.00 | 4.06% | 0 | 0.00% | 0.00 | 11 | 8.03% | 10.00 | 4 | 5.88% | 27.50 | 74.88 |
| 4 - ROOF | 1,555.87 | 57.41% | 0 | 0.00% | 0.00 | 69 | 50.36% | 22.55 | 38 | 55.88% | 40.94 | 76.20 |
| 5 - BANQUET | 376.50 | 13.89% | 0 | 0.00% | 0.00 | 22 | 16.06% | 17.11 | 9 | 13.24% | 41.83 | 77.40 |
| Total | 2,710.12 | | 0 | | 0.00 | 137 | | 19.78 | 68 | | 39.85 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 207 | 1,425.75 | Open \$ Discount | 0 | 0.00 | Cash | 34 | 383.39 | | | |
| Beverages | 3 | 5.50 | 100% Cust | 0 | 0.00 | Visa | 63 | 1,819.22 | | | |
| Low Pt Beer | 1 | 2.50 | 50% Empl | 9 | -34.88 | MasterCard | 21 | 760.07 | | | |
| High Pt Beer | 69 | 209.75 | Mgr Comp | 2 | -9.50 | Amex | 8 | 373.50 | | | |
| Wine | 5 | 53.00 | 100% Empl | 0 | 0.00 | Discover | 4 | 104.26 | | | |
| Liquor | 206 | 1,058.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -44.38 | Personal Check | 8 | 237.58 | | | |
| Total Product Sales | 491 | 2,754.50 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 91 | 551.82 | Total Payments | 138 | 3,678.02 | | | |
| | | | Open Grat | 1 | 0.50 | | | | | | |
| Cash | 34 | 383.39 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 91 | 551.82 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 237.28 | | | |
| Amount Due | | -168.43 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 178.80 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 7.55 | 0.00 | 7.55 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 113.98 | 0.00 | 113.98 | 723.56 | 0.00 | 723.56 | 26.70% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.52 | 0.00 | 8.52 | 93.72 | 0.00 | 93.72 | 3.46% |
| Total | 130.05 | 0.00 | 130.05 | 817.28 | 0.00 | 817.28 | 30.16% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|-----------------|
| Friday | | 6/18/2021 | |
| Net Sales | 5,104.75 | Returns | 0 0.00 |
| +Service Charge | 942.20 | Voids | 38 -155.10 |
| +Tax Collected | 681.91 | Credit Total | -33.54 |
| =Total Revenue | 6,728.86 | Change Grand Ttl | 6,998.25 |
| | | Grand Total | 9,446,216.17 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -80.75 | | |
| =Total Discounts | -80.75 | | |
| | | Mgr Voids | 38 -155.10 |
| | | Error Corrects | 57 432.00 |
| | | Cancel | 35 248.77 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 216 6,728.86 |
| | | -Checks Paid | 215 6,714.72 |
| | | =Outstanding | 1 14.14 |
| | | Gross Receipts | 5,232.45 |
| | | Charged Receipts | 3,385.26 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 801.50 |
| | | +Cash Tips Decl | 200.22 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 19.14% 1,001.72 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,218.00 | 23.86% | 0 | 0.00% | 0.00 | 62 | 28.84% | 19.65 | 35 | 36.08% | 34.80 | 53.44 |
| 2 - ## TO GO ## | 447.50 | 8.77% | 0 | 0.00% | 0.00 | 17 | 7.91% | 26.32 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,421.75 | 27.85% | 0 | 0.00% | 0.00 | 52 | 24.19% | 27.34 | 16 | 16.49% | 88.86 | 59.73 |
| 4 - ROOF | 1,752.75 | 34.34% | 0 | 0.00% | 0.00 | 66 | 30.70% | 26.56 | 38 | 39.18% | 46.13 | 87.05 |
| 5 - BANQUET | 264.75 | 5.19% | 0 | 0.00% | 0.00 | 18 | 8.37% | 14.71 | 8 | 8.25% | 33.09 | 66.94 |
| Total | 5,104.75 | | 0 | | 0.00 | 215 | | 23.74 | 97 | | 52.63 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 464 | 3,186.75 | Open \$ Discount | 0 | 0.00 |
| Beverages | 38 | 80.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 9 | 22.50 | 50% Empl | 13 | -48.75 |
| High Pt Beer | 78 | 273.25 | Mgr Comp | 2 | -32.00 |
| Wine | 21 | 147.00 | 100% Empl | 0 | 0.00 |
| Liquor | 335 | 1,400.50 | | | |
| Miscellaneous | 1 | 75.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 946 | 5,185.50 | | | |
| <hr/> | | | | | |
| Cash | 47 | 663.02 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 155 | 942.20 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | CC Tips | 155 | 942.20 |
| Amount Due | | -279.18 | Open Grat | 0 | 0.00 |
| <hr/> | | | Gift Card Sold | 1 | 100.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 1 | 100.00 |
| <hr/> | | | | | |
| | | | Cash | 47 | 663.02 |
| | | | Visa | 114 | 4,334.15 |
| | | | MasterCard | 34 | 908.31 |
| | | | Amex | 4 | 259.76 |
| | | | Discover | 7 | 240.67 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 8 | 208.81 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 2 | 100.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 216 | 6,714.72 |
| <hr/> | | | | | |
| | | | Sales Tax | | 436.28 |
| | | | Liq & Wine Tax | | 245.63 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 38.59 | 0.00 | 38.59 | 129.42 | 0.00 | 129.42 | 2.54% |
| Floor | 171.18 | 0.00 | 171.18 | 1,149.61 | 0.00 | 1,149.61 | 22.52% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.46 | 0.00 | 10.46 | 115.06 | 0.00 | 115.06 | 2.25% |
| Total | 220.23 | 0.00 | 220.23 | 1,394.09 | 0.00 | 1,394.09 | 27.31% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|-----------------|
| Saturday | | 6/19/2021 | |
| Net Sales | 10,926.75 | Returns | 0 0.00 |
| +Service Charge | 2,254.16 | Voids | 35 -198.25 |
| +Tax Collected | 1,732.03 | Credit Total | -19.99 |
| =Total Revenue | 14,912.94 | Change Grand Ttl | 15,181.43 |
| | | Grand Total | 9,461,397.60 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -50.25 | | |
| =Total Discounts | -50.25 | | |
| | | Mgr Voids | 29 -142.25 |
| | | Error Corrects | 42 398.50 |
| | | Cancel | 27 794.31 |
| | | Carried Over | 1 14.14 |
| | | +Checks Begun | 227 14,912.94 |
| | | -Checks Paid | 227 14,917.29 |
| | | =Outstanding | 1 9.79 |
| | | Gross Receipts | 12,117.65 |
| | | Charged Receipts | 4,072.60 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,067.26 |
| | | +Cash Tips Decl | 160.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 10.13% 1,227.26 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,162.50 | 19.79% | 0 | 0.00% | 0.00 | 79 | 34.80% | 27.37 | 45 | 59.21% | 48.06 | 78.19 |
| 2 - ## TO GO ## | 1,079.75 | 9.88% | 0 | 0.00% | 0.00 | 38 | 16.74% | 28.41 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,282.00 | 20.88% | 0 | 0.00% | 0.00 | 80 | 35.24% | 28.53 | 17 | 22.37% | 134.24 | 80.24 |
| 4 - ROOF | 5,249.00 | 48.04% | 0 | 0.00% | 0.00 | 28 | 12.33% | 187.46 | 14 | 18.42% | 374.93 | 60.58 |
| 5 - BANQUET | 153.50 | 1.40% | 0 | 0.00% | 0.00 | 2 | 0.88% | 76.75 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 10,926.75 | | 0 | | 0.00 | 227 | | 48.14 | 76 | | 143.77 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 577 | 4,913.25 | Open \$ Discount | 0 | 0.00 | Cash | 47 | 556.98 | | | | |
| Beverages | 35 | 71.50 | 100% Cust | 0 | 0.00 | Visa | 100 | 4,827.63 | | | | |
| Low Pt Beer | 27 | 78.50 | 50% Empl | 9 | -29.25 | MasterCard | 34 | 1,287.11 | | | | |
| High Pt Beer | 142 | 479.75 | Mgr Comp | 1 | -11.00 | Amex | 3 | 256.72 | | | | |
| Wine | 24 | 168.00 | 100% Empl | 0 | 0.00 | Discover | 8 | 713.81 | | | | |
| Liquor | 681 | 5,116.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 2 | 150.00 | Total Discounts | 10 | -40.25 | Personal Check | 22 | 7,267.70 | | | | |
| Total Product Sales | 1,488 | 10,977.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 7.34 | | | | |
| | | | CC Tips | 158 | 2,254.16 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 215 | 14,917.29 | | | | |
| | | | Gift Card Sold | 0 | 0.00 | | | | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 943.09 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 788.94 | | | | |
| Cash | 47 | 556.98 | | | | | | | | | | |
| CC Tips | 158 | 2,254.16 | | | | | | | | | | |
| Amount Due | | -1,697.18 | | | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 31.47 | 0.00 | 31.47 | 170.10 | 0.00 | 170.10 | 1.56% |
| Floor | 190.66 | 7.22 | 197.88 | 1,131.81 | 162.45 | 1,294.26 | 11.84% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.61 | 0.00 | 8.61 | 94.71 | 0.00 | 94.71 | 0.87% |
| Total | 230.74 | 7.22 | 237.96 | 1,396.62 | 162.45 | 1,559.07 | 14.27% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Monday | | 6/21/2021 | | | | | | | |
|--------------------|--------|------------------|---|--------------|----------------|---|--------|---------------------|--------|
| Net Sales | 151.00 | Returns | 0 | 0.00 | Mgr Voids | 0 | 0.00 | Gross Receipts | 192.00 |
| +Service Charge | 32.00 | Voids | 3 | -9.00 | Error Corrects | 0 | 0.00 | Charged Receipts | 0.00 |
| +Tax Collected | 13.21 | Credit Total | | -0.79 | Cancel | 2 | 0.00 | Service Charges | 0.00 |
| =Total Revenue | 196.21 | Change Grand Ttl | | 206.00 | | | | +Charged Tips | 0.00 |
| | | Grand Total | | 9,461,603.60 | Carried Over | 1 | 9.79 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 1 | 196.21 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | 0.00 | | | | -Checks Paid | 2 | 206.00 | =Total Tips 0.00% | 0.00 |
| =Total Discounts | 0.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 2 - ## TO GO ## | -9.00 | -5.96% | 0 | 0.00% | 0.00 | 1 | 50.00% | -9.00 | 0 | 0.00% | 0.00 | 0.00 |
| 5 - BANQUET | 160.00 | 105.96% | 0 | 0.00% | 0.00 | 1 | 50.00% | 160.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 151.00 | | 0 | | 0.00 | 2 | | 75.50 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|----|--------|--------------------|---|-------|--------------------|---|--------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | -1 | 151.00 | Open \$ Discount | 0 | 0.00 | Cash | 1 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 1 | 206.00 | | | | |
| Total Product Sales | -1 | 151.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 1 | 32.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 2 | 206.00 | | | | |
| Cash | 1 | 0.00 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 1 | 32.00 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 13.21 | | | | |
| Amount Due | | -32.00 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 2.53 | 0.00 | 2.53 | 44.28 | 0.00 | 44.28 | 29.32% |
| Floor | 51.69 | 0.00 | 51.69 | 380.17 | 0.00 | 380.17 | 251.77% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 54.22 | 0.00 | 54.22 | 424.45 | 0.00 | 424.45 | 281.09% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 6/22/2021 | |
| Net Sales | 4,001.34 | Returns | 0 0.00 |
| +Service Charge | 777.64 | Voids | 14 -32.49 |
| +Tax Collected | 584.54 | Credit Total | -6.07 |
| =Total Revenue | 5,363.52 | Change Grand Ttl | 5,417.08 |
| | | Grand Total | 9,467,020.68 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -15.00 | | |
| =Total Discounts | -15.00 | | |
| | | Mgr Voids | 10 -20.99 |
| | | Error Corrects | 60 163.46 |
| | | Cancel | 28 29.59 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 259 5,363.52 |
| | | -Checks Paid | 259 5,363.52 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,001.34 |
| | | Charged Receipts | 2,933.78 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 777.64 |
| | | +Cash Tips Decl | 86.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 21.58% | 863.64 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 941.73 | 23.54% | 0 | 0.00% | 0.00 | 56 | 21.62% | 16.82 | 19 | 29.23% | 49.56 | 82.14 |
| 2 - ## TO GO ## | 399.50 | 9.98% | 0 | 0.00% | 0.00 | 15 | 5.79% | 26.63 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 809.91 | 20.24% | 0 | 0.00% | 0.00 | 72 | 27.80% | 11.25 | 12 | 18.46% | 67.49 | 112.01 |
| 4 - ROOF | 1,850.20 | 46.24% | 0 | 0.00% | 0.00 | 116 | 44.79% | 15.95 | 34 | 52.31% | 54.42 | 88.73 |
| Total | 4,001.34 | | 0 | | 0.00 | 259 | | 15.45 | 65 | | 61.56 | |

| | | | |
|-----------------------|-------|----------|-----------------------------|
| 100 - System Tracking | | | |
| Food | 737 | 2,239.22 | Open \$ Discount 0 0.00 |
| Beverages | 22 | 44.00 | 100% Cust 0 0.00 |
| Low Pt Beer | 3 | 24.00 | 50% Empl 5 -15.00 |
| High Pt Beer | 56 | 194.75 | Mgr Comp 0 0.00 |
| Wine | 3 | 21.00 | 100% Empl 0 0.00 |
| Liquor | 762 | 1,493.37 | |
| Miscellaneous | 0 | 0.00 | Total Discounts 5 -15.00 |
| Total Product Sales | 1,583 | 4,016.34 | |
| | | | Non Rev Svc Charge 0 0.00 |
| | | | Gift Cert Sold 0 0.00 |
| | | | CC Tips 181 777.64 |
| | | | Open Grat 0 0.00 |
| | | | Gift Card Sold 0 0.00 |
| | | | Gift Card Reload 0 0.00 |
| | | | Gift Card Comp 0 0.00 |
| Cash | 43 | 583.37 | |
| CC Tips | 181 | 777.64 | |
| Amount Due | | -194.27 | |
| | | | Cash 43 583.37 |
| | | | Visa 132 2,959.40 |
| | | | MasterCard 58 1,336.12 |
| | | | Amex 1 19.20 |
| | | | Discover 6 167.19 |
| | | | Offline CC 0 0.00 |
| | | | Personal Check 11 287.11 |
| | | | Comp 0 0.00 |
| | | | Gift Card Redeem 1 11.13 |
| | | | Gift Cert Redeemed 0 0.00 |
| | | | Total Payments 252 5,363.52 |
| | | | |
| | | | Sales Tax 350.31 |
| | | | Liq & Wine Tax 234.23 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 16.10 | 0.00 | 16.10 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 111.19 | 0.00 | 111.19 | 834.10 | 0.00 | 834.10 | 20.85% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.10 | 0.00 | 12.10 | 133.10 | 0.00 | 133.10 | 3.33% |
| Total | 139.39 | 0.00 | 139.39 | 967.20 | 0.00 | 967.20 | 24.17% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 6/23/2021 | |
| Net Sales | 2,781.75 | Returns | 0 0.00 |
| +Service Charge | 582.44 | Voids | 19 -75.70 |
| +Tax Collected | 375.35 | Credit Total | -15.93 |
| =Total Revenue | 3,739.54 | Change Grand Ttl | 3,879.67 |
| | | Grand Total | 9,470,900.35 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -48.50 | | |
| =Total Discounts | -48.50 | | |
| | | Mgr Voids | 16 -58.50 |
| | | Error Corrects | 41 167.00 |
| | | Cancel | 10 3.06 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 163 3,739.54 |
| | | -Checks Paid | 162 3,709.09 |
| | | =Outstanding | 1 30.45 |
| | | Gross Receipts | 2,756.35 |
| | | Charged Receipts | 1,940.82 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 579.84 |
| | | +Cash Tips Decl | 121.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 25.43% | 700.84 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 601.25 | 21.61% | 0 | 0.00% | 0.00 | 34 | 20.99% | 17.68 | 22 | 33.33% | 27.33 | 64.39 |
| 2 - ## TO GO ## | 321.50 | 11.56% | 0 | 0.00% | 0.00 | 15 | 9.26% | 21.43 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 704.75 | 25.33% | 0 | 0.00% | 0.00 | 31 | 19.14% | 22.73 | 14 | 21.21% | 50.34 | 89.43 |
| 4 - ROOF | 1,154.25 | 41.49% | 0 | 0.00% | 0.00 | 82 | 50.62% | 14.08 | 30 | 45.45% | 38.48 | 94.10 |
| Total | 2,781.75 | | 0 | | 0.00 | 162 | | 17.17 | 66 | | 42.15 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 349 | 1,626.00 | Open \$ Discount | 0 | 0.00 | Cash | 31 | 459.77 | | | |
| Beverages | 11 | 19.00 | 100% Cust | 0 | 0.00 | Visa | 87 | 2,190.87 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -12.00 | MasterCard | 22 | 563.69 | | | |
| High Pt Beer | 142 | 346.75 | Mgr Comp | 3 | -36.50 | Amex | 5 | 157.86 | | | |
| Wine | 6 | 60.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 142.78 | | | |
| Liquor | 261 | 778.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -48.50 | Personal Check | 7 | 194.12 | | | |
| Total Product Sales | 769 | 2,830.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 107 | 582.44 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 157 | 3,709.09 | | | |
| Cash | 31 | 459.77 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 107 | 582.44 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 243.54 | | | |
| Amount Due | | -122.67 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 131.81 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 16.18 | 0.00 | 16.18 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 92.84 | 0.00 | 92.84 | 698.04 | 0.00 | 698.04 | 25.09% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.13 | 0.00 | 6.13 | 67.43 | 0.00 | 67.43 | 2.42% |
| Total | 115.15 | 0.00 | 115.15 | 765.47 | 0.00 | 765.47 | 27.52% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 6/24/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,264.60 | Returns | 0 | 0.00 | Mgr Voids | 27 | -186.50 | Gross Receipts | 3,310.93 | | |
| +Service Charge | 647.15 | Voids | 28 | -197.50 | Error Corrects | 23 | 172.00 | Charged Receipts | 2,333.25 | | |
| +Tax Collected | 457.22 | Credit Total | | -27.50 | Cancel | 33 | 654.92 | Service Charges | 0.00 | | |
| =Total Revenue | 4,368.97 | Change Grand Ttl | | 4,686.97 | | | | +Charged Tips | 628.82 | | |
| | | Grand Total | | 9,475,587.32 | Carried Over | 1 | 30.45 | +Cash Tips Decl | 90.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 147 | 4,368.97 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -93.00 | | | | -Checks Paid | 148 | 4,399.42 | =Total Tips | 21.71% | 718.82 | |
| =Total Discounts | -93.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 615.10 | 18.84% | 0 | 0.00% | 0.00 | 20 | 13.51% | 30.76 | 13 | 21.67% | 47.32 | 40.82 |
| 2 - ## TO GO ## | 257.00 | 7.87% | 0 | 0.00% | 0.00 | 16 | 10.81% | 16.06 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 604.50 | 18.52% | 0 | 0.00% | 0.00 | 17 | 11.49% | 35.56 | 9 | 15.00% | 67.17 | 71.42 |
| 4 - ROOF | 1,207.00 | 36.97% | 0 | 0.00% | 0.00 | 64 | 43.24% | 18.86 | 28 | 46.67% | 43.11 | 89.42 |
| 5 - BANQUET | 581.00 | 17.80% | 0 | 0.00% | 0.00 | 31 | 20.95% | 18.74 | 10 | 16.67% | 58.10 | 76.69 |
| Total | 3,264.60 | | 0 | | 0.00 | 148 | | 22.06 | 60 | | 54.41 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 306 | 2,055.10 | Open \$ Discount | 0 | 0.00 | Cash | 44 | 490.87 | | | |
| Beverages | 15 | 34.00 | 100% Cust | 0 | 0.00 | Visa | 65 | 2,310.29 | | | |
| Low Pt Beer | 14 | 35.00 | 50% Empl | 7 | -23.50 | MasterCard | 22 | 845.63 | | | |
| High Pt Beer | 65 | 261.00 | Mgr Comp | 1 | -28.00 | Amex | 4 | 187.69 | | | |
| Wine | 9 | 99.00 | 100% Empl | 5 | -41.50 | Discover | 4 | 111.49 | | | |
| Liquor | 174 | 873.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 13 | -93.00 | Personal Check | 7 | 453.45 | | | |
| Total Product Sales | 583 | 3,357.60 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 94 | 647.15 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 2 | 18.33 | Total Payments | 146 | 4,399.42 | | | |
| Cash | 44 | 490.87 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 94 | 647.15 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 285.80 | | | |
| Amount Due | | -156.28 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 171.42 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.14 | 0.00 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 124.10 | 0.00 | 124.10 | 900.49 | 0.00 | 900.49 | 27.58% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.02 | 0.00 | 6.02 | 66.22 | 0.00 | 66.22 | 2.03% |
| Total | 130.26 | 0.00 | 130.26 | 966.71 | 0.00 | 966.71 | 29.61% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 6/25/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|----------|--|
| Net Sales | 6,421.21 | Returns | 0 | 0.00 | Mgr Voids | 27 | -97.00 | Gross Receipts | 6,515.05 | | |
| +Service Charge | 1,218.57 | Voids | 27 | -97.00 | Error Corrects | 71 | 601.04 | Charged Receipts | 4,557.48 | | |
| +Tax Collected | 881.29 | Credit Total | | -29.45 | Cancel | 39 | 123.19 | Service Charges | 0.00 | | |
| =Total Revenue | 8,521.07 | Change Grand Ttl | | 8,828.31 | | | | +Charged Tips | 1,124.73 | | |
| | | Grand Total | | 9,484,415.63 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 150.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 303 | 8,521.07 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -180.79 | | | | -Checks Paid | 303 | 8,521.07 | =Total Tips | 19.57% | 1,274.73 | |
| =Total Discounts | -180.79 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,902.87 | 29.63% | 0 | 0.00% | 0.00 | 66 | 21.78% | 28.83 | 36 | 34.95% | 52.86 | 57.14 |
| 2 - ## TO GO ## | 626.25 | 9.75% | 0 | 0.00% | 0.00 | 28 | 9.24% | 22.37 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,497.50 | 23.32% | 0 | 0.00% | 0.00 | 81 | 26.73% | 18.49 | 23 | 22.33% | 65.11 | 70.57 |
| 4 - ROOF | 2,110.59 | 32.87% | 0 | 0.00% | 0.00 | 106 | 34.98% | 19.91 | 32 | 31.07% | 65.96 | 73.48 |
| 5 - BANQUET | 284.00 | 4.42% | 0 | 0.00% | 0.00 | 22 | 7.26% | 12.91 | 12 | 11.65% | 23.67 | 50.75 |
| Total | 6,421.21 | | 0 | | 0.00 | 303 | | 21.19 | 103 | | 62.34 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|------------------|----------------|--------------------|----------------|----------------|--------------------|-----|----------|--------|
| Food | 651 | 4,185.25 | Open \$ Discount | 0 | 0.00 | Cash | 67 | 638.14 | | | |
| Beverages | 27 | 55.50 | 100% Cust | 0 | 0.00 | Visa | 139 | 4,549.53 | | | |
| Low Pt Beer | 9 | 39.00 | 50% Empl | 11 | -37.38 | MasterCard | 49 | 1,645.68 | | | |
| High Pt Beer | 150 | 477.75 | Mgr Comp | 9 | -123.41 | Amex | 13 | 646.57 | | | |
| Wine | 24 | 165.00 | 100% Empl | 2 | -20.00 | Discover | 5 | 173.72 | | | |
| Liquor | 350 | 1,679.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 20 | 890.15 | | | |
| <hr/> | | | Total Discounts | 22 | -180.79 | Comp | 0 | 0.00 | | | |
| Total Product Sales | | | 1,211 | 6,602.00 | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | |
| | | | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | |
| | | | | | CC Tips | 196 | 1,218.57 | <hr/> | | | |
| Cash | 67 | 638.14 | Open Grat | 1 | 25.84 | Total Payments | | | 293 | 8,543.79 | |
| CC Tips | 196 | 1,218.57 | Gift Card Sold | 1 | 22.72 | | | | | | |
| <hr/> | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | | | 562.21 | |
| Amount Due | | | -580.43 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | | | 319.08 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 6.94 | 0.00 | 6.94 | 123.12 | 0.00 | 123.12 | 1.92% |
| Floor | 161.49 | 0.00 | 161.49 | 1,215.24 | 0.00 | 1,215.24 | 18.93% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.36 | 0.00 | 12.36 | 135.96 | 0.00 | 135.96 | 2.12% |
| Total | 180.79 | 0.00 | 180.79 | 1,474.32 | 0.00 | 1,474.32 | 22.96% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 6/26/2021 | |
| Net Sales | 5,862.71 | Returns | 0 0.00 |
| +Service Charge | 1,139.90 | Voids | 3 -27.00 |
| +Tax Collected | 770.02 | Credit Total | -14.75 |
| =Total Revenue | 7,772.63 | Change Grand Ttl | 7,921.90 |
| | | Grand Total | 9,492,337.53 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -107.52 | | |
| =Total Discounts | -107.52 | | |
| | | Mgr Voids | 3 -27.00 |
| | | Error Corrects | 36 187.00 |
| | | Cancel | 47 32.75 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 229 7,772.63 |
| | | -Checks Paid | 229 7,772.63 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,944.40 |
| | | Charged Receipts | 3,917.60 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,058.21 |
| | | +Cash Tips Decl | 20.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.14% | 1,078.21 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,747.46 | 46.86% | 0 | 0.00% | 0.00 | 102 | 44.54% | 26.94 | 52 | 59.77% | 52.84 | 71.13 |
| 2 - ## TO GO ## | 572.25 | 9.76% | 0 | 0.00% | 0.00 | 27 | 11.79% | 21.19 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,967.00 | 33.55% | 0 | 0.00% | 0.00 | 71 | 31.00% | 27.70 | 23 | 26.44% | 85.52 | 71.21 |
| 5 - BANQUET | 576.00 | 9.82% | 0 | 0.00% | 0.00 | 29 | 12.66% | 19.86 | 12 | 13.79% | 48.00 | 57.27 |
| Total | 5,862.71 | | 0 | | 0.00 | 229 | | 25.60 | 87 | | 67.39 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 597 | 3,977.48 | Open \$ Discount | 0 | 0.00 | Cash | 45 | 776.01 | | | | |
| Beverages | 38 | 81.50 | 100% Cust | 0 | 0.00 | Visa | 93 | 3,817.14 | | | | |
| Low Pt Beer | 7 | 17.50 | 50% Empl | 6 | -19.25 | MasterCard | 49 | 1,749.58 | | | | |
| High Pt Beer | 80 | 284.75 | Mgr Comp | 8 | -77.77 | Amex | 8 | 582.19 | | | | |
| Wine | 19 | 134.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 205.93 | | | | |
| Liquor | 317 | 1,475.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 14 | -97.02 | Personal Check | 17 | 641.78 | | | | |
| Total Product Sales | 1,058 | 5,970.23 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 146 | 1,139.90 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 18.09 | Total Payments | 218 | 7,772.63 | | | | |
| Cash | 45 | 776.01 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 146 | 1,139.90 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 513.21 | | | | |
| Amount Due | | -363.89 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 256.81 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.05 | 0.00 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 125.94 | 18.19 | 144.13 | 950.91 | 398.36 | 1,349.28 | 23.01% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.20 | 0.00 | 5.20 | 57.20 | 0.00 | 57.20 | 0.98% |
| Total | 131.19 | 18.19 | 149.38 | 1,008.11 | 398.36 | 1,406.48 | 23.99% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|--------------|
| Sunday | | 6/27/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 9,492,337.53 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 12.18 | 0.00 | 12.18 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 12.18 | 0.00 | 12.18 | 0.00 | 0.00 | 0.00 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 6/29/2021 | |
| Net Sales | 2,914.60 | Returns | 0 0.00 |
| +Service Charge | 531.09 | Voids | 33 -84.49 |
| +Tax Collected | 440.45 | Credit Total | -15.31 |
| =Total Revenue | 3,886.14 | Change Grand Ttl | 3,992.44 |
| | | Grand Total | 9,496,329.97 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -6.50 | | |
| =Total Discounts | -6.50 | | |
| | | Mgr Voids | 28 -66.50 |
| | | Error Corrects | 65 156.72 |
| | | Cancel | 19 25.68 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 176 3,886.14 |
| | | -Checks Paid | 176 3,886.14 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,928.11 |
| | | Charged Receipts | 1,979.71 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 517.58 |
| | | +Cash Tips Decl | 150.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 22.80% | 667.58 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,703.47 | 58.45% | 0 | 0.00% | 0.00 | 94 | 53.41% | 18.12 | 55 | 72.37% | 30.97 | 78.89 |
| 2 - ## TO GO ## | 218.75 | 7.51% | 0 | 0.00% | 0.00 | 10 | 5.68% | 21.88 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 992.38 | 34.05% | 0 | 0.00% | 0.00 | 72 | 40.91% | 13.78 | 21 | 27.63% | 47.26 | 98.55 |
| Total | 2,914.60 | | 0 | | 0.00 | 176 | | 16.56 | 76 | | 38.35 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 536 | 1,537.69 | Open \$ Discount | 0 | 0.00 | Cash | 37 | 497.80 | | | | |
| Beverages | 6 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 92 | 2,253.35 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -6.50 | MasterCard | 26 | 673.64 | | | | |
| High Pt Beer | 89 | 303.95 | Mgr Comp | 0 | 0.00 | Amex | 4 | 118.73 | | | | |
| Wine | 4 | 46.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 40.61 | | | | |
| Liquor | 545 | 1,021.46 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 1 | -6.50 | Personal Check | 8 | 302.01 | | | | |
| Total Product Sales | 1,180 | 2,921.10 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 114 | 531.09 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 13.51 | Total Payments | 170 | 3,886.14 | | | | |
| Cash | 37 | 497.80 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 114 | 531.09 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 255.14 | | | | |
| Amount Due | | -33.29 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 185.31 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.08 | 0.00 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 91.20 | 0.00 | 91.20 | 798.89 | 0.00 | 798.89 | 27.41% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.49 | 0.00 | 6.49 | 71.39 | 0.00 | 71.39 | 2.45% |
| Total | 97.77 | 0.00 | 97.77 | 870.28 | 0.00 | 870.28 | 29.86% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 6/30/2021 | |
| Net Sales | 3,599.97 | Returns | 0 0.00 |
| +Service Charge | 659.42 | Voids | 18 -115.28 |
| +Tax Collected | 488.97 | Credit Total | -19.14 |
| =Total Revenue | 4,748.36 | Change Grand Ttl | 4,942.03 |
| | | Grand Total | 9,501,272.00 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -59.25 | | |
| =Total Discounts | -59.25 | | |
| | | Mgr Voids | 16 -80.75 |
| | | Error Corrects | 60 237.50 |
| | | Cancel | 25 -32.18 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 183 4,748.36 |
| | | -Checks Paid | 182 4,732.05 |
| | | =Outstanding | 1 16.31 |
| | | Gross Receipts | 3,592.57 |
| | | Charged Receipts | 2,756.29 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 651.82 |
| | | +Cash Tips Decl | 55.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.67% | 706.82 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,341.24 | 37.26% | 0 | 0.00% | 0.00 | 66 | 36.26% | 20.32 | 36 | 45.00% | 37.26 | 51.03 |
| 2 - ## TO GO ## | 501.50 | 13.93% | 0 | 0.00% | 0.00 | 22 | 12.09% | 22.80 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 42.50 | 1.18% | 0 | 0.00% | 0.00 | 3 | 1.65% | 14.17 | 1 | 1.25% | 42.50 | 54.43 |
| 4 - ROOF | 1,714.73 | 47.63% | 0 | 0.00% | 0.00 | 91 | 50.00% | 18.84 | 43 | 53.75% | 39.88 | 87.42 |
| Total | 3,599.97 | | 0 | | 0.00 | 182 | | 19.78 | 80 | | 45.00 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 466 | 2,228.97 | Open \$ Discount | 0 | 0.00 | Cash | 32 | 325.41 | | | | |
| Beverages | 17 | 34.00 | 100% Cust | 0 | 0.00 | Visa | 94 | 2,873.55 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -39.25 | MasterCard | 31 | 925.20 | | | | |
| High Pt Beer | 122 | 307.25 | Mgr Comp | 0 | 0.00 | Amex | 3 | 43.48 | | | | |
| Wine | 16 | 149.00 | 100% Empl | 3 | -20.00 | Discover | 4 | 171.79 | | | | |
| Liquor | 196 | 940.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -59.25 | Personal Check | 12 | 392.62 | | | | |
| Total Product Sales | 817 | 3,659.22 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 123 | 659.42 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 7.60 | Total Payments | 176 | 4,732.05 | | | | |
| Cash | 32 | 325.41 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 123 | 659.42 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 315.17 | | | | |
| Amount Due | | -334.01 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 173.80 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.06 | 0.00 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 97.84 | 0.00 | 97.84 | 746.70 | 0.00 | 746.70 | 20.74% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.11 | 0.00 | 6.11 | 67.21 | 0.00 | 67.21 | 1.87% |
| Total | 104.01 | 0.00 | 104.01 | 813.91 | 0.00 | 813.91 | 22.61% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Thursday | | 7/1/2021 | |
| Net Sales | 2,328.25 | Returns | 0 0.00 |
| +Service Charge | 402.63 | Voids | 7 -50.50 |
| +Tax Collected | 331.85 | Credit Total | -17.55 |
| =Total Revenue | 3,062.73 | Change Grand Ttl | 3,205.28 |
| | | Grand Total | 9,504,477.28 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -74.50 | | |
| =Total Discounts | -74.50 | | |
| | | Mgr Voids | 7 -50.50 |
| | | Error Corrects | 18 130.24 |
| | | Cancel | 21 90.37 |
| | | Carried Over | 1 16.31 |
| | | +Checks Begun | 103 3,062.73 |
| | | -Checks Paid | 105 3,079.04 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 2,343.25 |
| | | Charged Receipts | 1,601.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 402.63 |
| | | +Cash Tips Decl | 30.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.46% | 432.63 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 876.25 | 37.64% | 0 | 0.00% | 0.00 | 29 | 27.62% | 30.22 | 13 | 36.11% | 67.40 | 83.15 |
| 2 - ## TO GO ## | 189.75 | 8.15% | 0 | 0.00% | 0.00 | 11 | 10.48% | 17.25 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 687.25 | 29.52% | 0 | 0.00% | 0.00 | 35 | 33.33% | 19.64 | 14 | 38.89% | 49.09 | 83.98 |
| 4 - ROOF | -15.00 | -0.64% | 0 | 0.00% | 0.00 | 1 | 0.95% | -15.00 | 0 | 0.00% | 0.00 | 0.00 |
| 5 - BANQUET | 590.00 | 25.34% | 0 | 0.00% | 0.00 | 29 | 27.62% | 20.34 | 9 | 25.00% | 65.56 | 80.02 |
| Total | 2,328.25 | | 0 | | 0.00 | 105 | | 22.17 | 36 | | 64.67 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 240 | 1,445.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 4 | 9.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 2 | 5.00 | 50% Empl | 5 | -13.50 |
| High Pt Beer | 30 | 113.25 | Mgr Comp | 5 | -61.00 |
| Wine | 11 | 77.00 | 100% Empl | 0 | 0.00 |
| Liquor | 150 | 752.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 437 | 2,402.75 | | | |
| <hr/> | | | | | |
| Cash | 28 | 544.62 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 63 | 402.63 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | CC Tips | 63 | 402.63 |
| Amount Due | | 141.99 | Open Grat | 0 | 0.00 |
| <hr/> | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | Cash | 28 | 544.62 |
| | | | Visa | 44 | 1,486.87 |
| | | | MasterCard | 19 | 602.66 |
| | | | Amex | 3 | 120.68 |
| | | | Discover | 5 | 207.57 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 6 | 116.64 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 105 | 3,079.04 |
| | | | | | |
| | | | Sales Tax | | 203.80 |
| | | | Liq & Wine Tax | | 128.05 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.05 | 0.00 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 109.74 | 0.00 | 109.74 | 793.38 | 0.00 | 793.38 | 34.08% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.95 | 0.00 | 5.95 | 65.45 | 0.00 | 65.45 | 2.81% |
| Total | 115.74 | 0.00 | 115.74 | 858.83 | 0.00 | 858.83 | 36.89% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Friday | | 7/2/2021 | |
| Net Sales | 4,453.75 | Returns | 0 0.00 |
| +Service Charge | 970.49 | Voids | 7 -24.00 |
| +Tax Collected | 618.02 | Credit Total | -15.31 |
| =Total Revenue | 6,042.26 | Change Grand Ttl | 6,217.57 |
| | | Grand Total | 9,510,694.85 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -136.00 | | |
| =Total Discounts | -136.00 | | |
| | | Mgr Voids | 4 -14.00 |
| | | Error Corrects | 40 261.75 |
| | | Cancel | 49 441.04 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 178 6,042.26 |
| | | -Checks Paid | 178 6,042.26 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,582.90 |
| | | Charged Receipts | 3,377.20 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 841.34 |
| | | +Cash Tips Decl | 140.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 21.41% | 981.34 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,695.00 | 38.06% | 0 | 0.00% | 0.00 | 44 | 24.72% | 38.52 | 24 | 33.33% | 70.63 | 55.40 |
| 2 - ## TO GO ## | 619.75 | 13.92% | 0 | 0.00% | 0.00 | 27 | 15.17% | 22.95 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 547.50 | 12.29% | 0 | 0.00% | 0.00 | 21 | 11.80% | 26.07 | 11 | 15.28% | 49.77 | 72.65 |
| 4 - ROOF | 1,148.75 | 25.79% | 0 | 0.00% | 0.00 | 58 | 32.58% | 19.81 | 28 | 38.89% | 41.03 | 60.47 |
| 5 - BANQUET | 442.75 | 9.94% | 0 | 0.00% | 0.00 | 28 | 15.73% | 15.81 | 9 | 12.50% | 49.19 | 70.72 |
| Total | 4,453.75 | | 0 | | 0.00 | 178 | | 25.02 | 72 | | 61.86 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 423 | 2,736.50 | Open \$ Discount | 0 | 0.00 | Cash | 44 | 631.39 | | | |
| Beverages | 11 | 22.50 | 100% Cust | 0 | 0.00 | Visa | 76 | 3,497.51 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -51.50 | MasterCard | 22 | 830.56 | | | |
| High Pt Beer | 102 | 342.75 | Mgr Comp | 4 | -55.00 | Amex | 6 | 279.11 | | | |
| Wine | 26 | 218.00 | 100% Empl | 2 | -11.00 | Discover | 7 | 227.73 | | | |
| Liquor | 246 | 1,195.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 75.00 | Total Discounts | 16 | -117.50 | Personal Check | 15 | 575.96 | | | |
| Total Product Sales | 809 | 4,589.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 110 | 970.49 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 13.45 | Total Payments | 170 | 6,042.26 | | | |
| Cash | 44 | 631.39 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 110 | 970.49 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 383.28 | | | |
| Amount Due | | -339.10 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 234.74 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 5.63 | 0.00 | 5.63 | 101.16 | 0.00 | 101.16 | 2.27% |
| Floor | 172.49 | 0.00 | 172.49 | 1,201.96 | 0.00 | 1,201.96 | 26.99% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.64 | 0.00 | 8.64 | 95.04 | 0.00 | 95.04 | 2.13% |
| Total | 186.76 | 0.00 | 186.76 | 1,398.16 | 0.00 | 1,398.16 | 31.39% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 7/3/2021 | |
| Net Sales | 3,919.62 | Returns | 0 0.00 |
| +Service Charge | 703.61 | Voids | 6 -24.50 |
| +Tax Collected | 568.80 | Credit Total | -20.44 |
| =Total Revenue | 5,192.03 | Change Grand Ttl | 5,433.10 |
| | | Grand Total | 9,516,127.95 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -196.13 | | |
| =Total Discounts | -196.13 | | |
| | | Mgr Voids | 6 -24.50 |
| | | Error Corrects | 29 180.00 |
| | | Cancel | 23 47.08 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 164 5,192.03 |
| | | -Checks Paid | 164 5,192.03 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,928.85 |
| | | Charged Receipts | 2,770.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 694.38 |
| | | +Cash Tips Decl | 30.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.44% | 724.38 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 386.50 | 9.86% | 0 | 0.00% | 0.00 | 17 | 10.37% | 22.74 | 11 | 14.67% | 35.14 | 51.21 |
| 2 - ## TO GO ## | 536.25 | 13.68% | 0 | 0.00% | 0.00 | 22 | 13.41% | 24.38 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 372.75 | 9.51% | 0 | 0.00% | 0.00 | 21 | 12.80% | 17.75 | 7 | 9.33% | 53.25 | 70.40 |
| 4 - ROOF | 2,239.62 | 57.14% | 0 | 0.00% | 0.00 | 85 | 51.83% | 26.35 | 49 | 65.33% | 45.71 | 62.03 |
| 5 - BANQUET | 384.50 | 9.81% | 0 | 0.00% | 0.00 | 19 | 11.59% | 20.24 | 8 | 10.67% | 48.06 | 74.92 |
| Total | 3,919.62 | | 0 | | 0.00 | 164 | | 23.90 | 75 | | 52.26 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 371 | 2,403.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 17 | 34.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 19 | -64.63 |
| High Pt Beer | 111 | 438.75 | Mgr Comp | 6 | -93.50 |
| Wine | 19 | 127.00 | 100% Empl | 3 | -30.00 |
| Liquor | 219 | 1,112.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 737 | 4,115.75 | | | |
| <hr/> | | | | | |
| Cash | 39 | 415.41 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 92 | 703.61 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | CC Tips | 92 | 703.61 |
| Amount Due | | -288.20 | Open Grat | 1 | 9.23 |
| <hr/> | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | Cash | 39 | 415.41 |
| | | | Visa | 74 | 3,077.87 |
| | | | MasterCard | 23 | 999.57 |
| | | | Amex | 3 | 79.42 |
| | | | Discover | 6 | 185.31 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 13 | 434.45 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 158 | 5,192.03 |
| | | | | | |
| | | | Sales Tax | | 343.12 |
| | | | Liq & Wine Tax | | 225.68 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.03 | 0.00 | 0.03 | 0.18 | 0.00 | 0.18 | 0.00% |
| Floor | 131.44 | 17.69 | 149.13 | 802.83 | 397.73 | 1,200.56 | 30.63% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.08 | 0.00 | 6.08 | 66.88 | 0.00 | 66.88 | 1.71% |
| Total | 137.55 | 17.69 | 155.24 | 869.89 | 397.73 | 1,267.62 | 32.34% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|--------------|
| Monday | | 7/5/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 9,516,127.95 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 2 22.00 |
| | | Cancel | 3 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 1 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

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|-----------------------|---|------|------------------|---|------|
| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
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| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.57 | 0.00 | 0.57 | 8.55 | 0.00 | 8.55 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.57 | 0.00 | 0.57 | 8.55 | 0.00 | 8.55 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 7/6/2021 | |
| Net Sales | 3,527.24 | Returns | 0 0.00 |
| +Service Charge | 697.66 | Voids | 25 -66.50 |
| +Tax Collected | 511.67 | Credit Total | -17.17 |
| =Total Revenue | 4,736.57 | Change Grand Ttl | 4,918.56 |
| | | Grand Total | 9,521,046.51 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -98.32 | | |
| =Total Discounts | -98.32 | | |
| | | Mgr Voids | 24 -60.50 |
| | | Error Corrects | 71 234.00 |
| | | Cancel | 46 25.53 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 205 4,736.57 |
| | | -Checks Paid | 205 4,736.57 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 3,535.09 |
| | | Charged Receipts | 2,465.97 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 689.81 |
| | | +Cash Tips Decl | 259.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 26.84% | 948.81 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 983.36 | 27.88% | 0 | 0.00% | 0.00 | 53 | 25.85% | 18.55 | 29 | 42.65% | 33.91 | 60.41 |
| 2 - ## TO GO ## | 345.50 | 9.80% | 0 | 0.00% | 0.00 | 18 | 8.78% | 19.19 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 734.40 | 20.82% | 0 | 0.00% | 0.00 | 49 | 23.90% | 14.99 | 11 | 16.18% | 66.76 | 70.05 |
| 4 - ROOF | 1,463.98 | 41.50% | 0 | 0.00% | 0.00 | 85 | 41.46% | 17.22 | 28 | 41.18% | 52.29 | 77.48 |
| Total | 3,527.24 | | 0 | | 0.00 | 205 | | 17.21 | 68 | | 51.87 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|
| Food | 492 | 2,088.55 | Open \$ Discount | 0 | 0.00 |
| Beverages | 11 | 26.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -6.00 |
| High Pt Beer | 50 | 184.05 | Mgr Comp | 6 | -82.98 |
| Wine | 16 | 112.00 | 100% Empl | 0 | 0.00 |
| Liquor | 568 | 1,214.96 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,137 | 3,625.56 | Total Discounts | 8 | -88.98 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 133 | 697.66 |
| | | | Open Grat | 1 | 7.85 |
| Cash | 50 | 577.14 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 133 | 697.66 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -120.52 | | | |

| | | |
|--------------------|-----|----------|
| Cash | 50 | 577.14 |
| Visa | 89 | 2,358.47 |
| MasterCard | 40 | 962.45 |
| Amex | 2 | 36.97 |
| Discover | 7 | 323.88 |
| Offline CC | 0 | 0.00 |
| Personal Check | 12 | 477.66 |
| Comp | 0 | 0.00 |
| Gift Card Redeem | 0 | 0.00 |
| Gift Cert Redeemed | 0 | 0.00 |
| <hr/> | | <hr/> |
| Total Payments | 200 | 4,736.57 |
| | | |
| Sales Tax | | 308.73 |
| Liq & Wine Tax | | 202.94 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.02 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 111.90 | 0.00 | 111.90 | 823.05 | 0.00 | 823.05 | 23.33% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.85 | 0.00 | 8.85 | 97.35 | 0.00 | 97.35 | 2.76% |
| Total | 120.77 | 0.00 | 120.77 | 920.40 | 0.00 | 920.40 | 26.09% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Wednesday 7/7/2021

| | | | | | | | | | |
|--------------------|----------|------------------|---|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 1,998.73 | Returns | 0 | 0.00 | Mgr Voids | 6 | -30.00 | Gross Receipts | 2,005.98 |
| +Service Charge | 371.97 | Voids | 6 | -30.00 | Error Corrects | 73 | 225.75 | Charged Receipts | 1,206.73 |
| +Tax Collected | 237.55 | Credit Total | | -18.29 | Cancel | 26 | 113.45 | Service Charges | 0.00 |
| =Total Revenue | 2,608.25 | Change Grand Ttl | | 2,773.04 | | | | +Charged Tips | 364.72 |
| | | Grand Total | | 9,523,819.55 | Carried Over | 1 | 0.00 | +Cash Tips Decl | 25.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 129 | 2,608.25 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -116.50 | | | | -Checks Paid | 130 | 2,608.25 | =Total Tips | 19.43% 389.72 |
| =Total Discounts | -116.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 464.48 | 23.24% | 0 | 0.00% | 0.00 | 26 | 20.00% | 17.86 | 15 | 27.27% | 30.97 | 51.04 |
| 2 - ## TO GO ## | 356.50 | 17.84% | 0 | 0.00% | 0.00 | 17 | 13.08% | 20.97 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 346.50 | 17.34% | 0 | 0.00% | 0.00 | 18 | 13.85% | 19.25 | 10 | 18.18% | 34.65 | 74.52 |
| 4 - ROOF | 831.25 | 41.59% | 0 | 0.00% | 0.00 | 69 | 53.08% | 12.05 | 30 | 54.55% | 27.71 | 96.63 |
| Total | 1,998.73 | | 0 | | 0.00 | 130 | | 15.37 | 55 | | 36.34 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|---------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 398 | 1,521.98 | Open \$ Discount | 0 | 0.00 | Cash | 36 | 454.02 | | | |
| Beverages | 10 | 15.50 | 100% Cust | 0 | 0.00 | Visa | 55 | 1,136.28 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -19.50 | MasterCard | 27 | 709.08 | | | |
| High Pt Beer | 76 | 166.75 | Mgr Comp | 6 | -79.00 | Amex | 2 | 30.82 | | | |
| Wine | 4 | 28.00 | 100% Empl | 1 | -8.00 | Discover | 0 | 0.00 | | | |
| Liquor | 125 | 383.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 13 | -106.50 | Personal Check | 9 | 278.05 | | | |
| Total Product Sales | 613 | 2,115.23 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 77 | 371.97 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 7.25 | Total Payments | 129 | 2,608.25 | | | |
| Cash | 36 | 454.02 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 77 | 371.97 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 174.99 | | | |
| Amount Due | | 82.05 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 62.56 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.03 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 96.78 | 0.00 | 96.78 | 753.27 | 0.00 | 753.27 | 37.69% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 4.85 | 0.00 | 4.85 | 53.35 | 0.00 | 53.35 | 2.67% |
| Total | 101.66 | 0.00 | 101.66 | 806.62 | 0.00 | 806.62 | 40.36% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Thursday | | 7/8/2021 | |
| Net Sales | 2,889.75 | Returns | 0 0.00 |
| +Service Charge | 505.47 | Voids | 0 0.00 |
| +Tax Collected | 406.01 | Credit Total | -10.27 |
| =Total Revenue | 3,801.23 | Change Grand Ttl | 3,950.00 |
| | | Grand Total | 9,527,769.55 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -138.50 | | |
| =Total Discounts | -138.50 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 36 183.00 |
| | | Cancel | 14 0.00 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 122 3,801.23 |
| | | -Checks Paid | 123 3,801.23 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,897.73 |
| | | Charged Receipts | 2,013.25 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 497.49 |
| | | +Cash Tips Decl | 300.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 27.52% 797.49 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 578.25 | 20.01% | 0 | 0.00% | 0.00 | 31 | 25.20% | 18.65 | 19 | 31.67% | 30.43 | 44.27 |
| 2 - ## TO GO ## | 311.50 | 10.78% | 0 | 0.00% | 0.00 | 14 | 11.38% | 22.25 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 337.50 | 11.68% | 0 | 0.00% | 0.00 | 9 | 7.32% | 37.50 | 7 | 11.67% | 48.21 | 37.95 |
| 4 - ROOF | 1,253.50 | 43.38% | 0 | 0.00% | 0.00 | 49 | 39.84% | 25.58 | 26 | 43.33% | 48.21 | 91.83 |
| 5 - BANQUET | 409.00 | 14.15% | 0 | 0.00% | 0.00 | 20 | 16.26% | 20.45 | 8 | 13.33% | 51.13 | 71.04 |
| Total | 2,889.75 | | 0 | | 0.00 | 123 | | 23.49 | 60 | | 48.16 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 301 | 1,856.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 20 | 39.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -44.50 |
| High Pt Beer | 62 | 226.25 | Mgr Comp | 7 | -94.00 |
| Wine | 1 | 7.00 | 100% Empl | 0 | 0.00 |
| Liquor | 206 | 899.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 590 | 3,028.25 | | | |
| <hr/> | | | | | |
| Cash | 29 | 552.54 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 80 | 505.47 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | CC Tips | 80 | 505.47 |
| Amount Due | | 47.07 | Open Grat | 1 | 7.98 |
| <hr/> | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | Cash | 29 | 552.54 |
| | | | Visa | 64 | 2,224.68 |
| | | | MasterCard | 19 | 617.57 |
| | | | Amex | 5 | 183.48 |
| | | | Discover | 1 | 20.85 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 5 | 202.11 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 123 | 3,801.23 |
| | | | | | |
| | | | Sales Tax | | 252.93 |
| | | | Liq & Wine Tax | | 153.08 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 105.73 | 0.00 | 105.73 | 855.04 | 0.00 | 855.04 | 29.59% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 4.30 | 0.00 | 4.30 | 47.30 | 0.00 | 47.30 | 1.64% |
| Total | 110.04 | 0.00 | 110.04 | 902.34 | 0.00 | 902.34 | 31.23% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Friday | | 7/9/2021 | |
| Net Sales | 6,185.00 | Returns | 0 0.00 |
| +Service Charge | 1,119.91 | Voids | 11 -97.50 |
| +Tax Collected | 894.07 | Credit Total | -30.75 |
| =Total Revenue | 8,198.98 | Change Grand Ttl | 8,493.98 |
| | | Grand Total | 9,536,263.53 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -166.75 | | |
| =Total Discounts | -166.75 | | |
| | | Mgr Voids | 10 -70.50 |
| | | Error Corrects | 59 361.00 |
| | | Cancel | 60 74.10 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 285 8,198.98 |
| | | -Checks Paid | 285 8,198.98 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 6,202.05 |
| | | Charged Receipts | 4,513.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,102.86 |
| | | +Cash Tips Decl | 689.96 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 28.91% | 1,792.82 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,231.25 | 36.08% | 0 | 0.00% | 0.00 | 87 | 30.53% | 25.65 | 44 | 41.12% | 50.71 | 64.43 |
| 2 - ## TO GO ## | 544.00 | 8.80% | 0 | 0.00% | 0.00 | 23 | 8.07% | 23.65 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 823.75 | 13.32% | 0 | 0.00% | 0.00 | 34 | 11.93% | 24.23 | 16 | 14.95% | 51.48 | 77.29 |
| 4 - ROOF | 2,286.00 | 36.96% | 0 | 0.00% | 0.00 | 113 | 39.65% | 20.23 | 37 | 34.58% | 61.78 | 84.79 |
| 5 - BANQUET | 300.00 | 4.85% | 0 | 0.00% | 0.00 | 28 | 9.82% | 10.71 | 10 | 9.35% | 30.00 | 51.36 |
| Total | 6,185.00 | | 0 | | 0.00 | 285 | | 21.70 | 107 | | 57.80 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 544 | 3,633.75 | Open \$ Discount | 0 | 0.00 | Cash | 53 | 678.88 | | | |
| Beverages | 34 | 68.50 | 100% Cust | 0 | 0.00 | Visa | 137 | 4,258.78 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -50.25 | MasterCard | 44 | 1,434.04 | | | |
| High Pt Beer | 168 | 521.50 | Mgr Comp | 4 | -70.00 | Amex | 14 | 843.98 | | | |
| Wine | 30 | 317.00 | 100% Empl | 1 | -7.00 | Discover | 6 | 202.27 | | | |
| Liquor | 410 | 1,811.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 18 | -127.25 | Personal Check | 16 | 781.03 | | | |
| | | | | | | Comp | 0 | 0.00 | | | |
| Total Product Sales | 1,186 | 6,351.75 | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 187 | 1,119.91 | Total Payments | 270 | 8,198.98 | | | |
| | | | Open Grat | 1 | 17.05 | | | | | | |
| Cash | 53 | 678.88 | Gift Card Sold | 1 | 50.00 | | | | | | |
| CC Tips | 187 | 1,119.91 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 541.41 | | | |
| Amount Due | | -441.03 | Gift Card Comp | 1 | 50.00 | Liq & Wine Tax | | 352.66 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 11.28 | 0.00 | 11.28 | 203.04 | 0.00 | 203.04 | 3.28% |
| Floor | 182.41 | 1.48 | 183.89 | 1,361.13 | 33.30 | 1,394.43 | 22.55% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 3.52 | 0.00 | 3.52 | 38.72 | 0.00 | 38.72 | 0.63% |
| Total | 197.21 | 1.48 | 198.69 | 1,602.89 | 33.30 | 1,636.19 | 26.45% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 7/10/2021 | |
| Net Sales | 6,425.75 | Returns | 0 0.00 |
| +Service Charge | 1,009.48 | Voids | 19 -127.50 |
| +Tax Collected | 947.22 | Credit Total | -37.30 |
| =Total Revenue | 8,382.45 | Change Grand Ttl | 8,760.00 |
| | | Grand Total | 9,545,023.53 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -212.75 | | |
| =Total Discounts | -212.75 | | |
| | | Mgr Voids | 19 -127.50 |
| | | Error Corrects | 48 269.00 |
| | | Cancel | 94 17.10 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 319 8,382.45 |
| | | -Checks Paid | 319 8,382.45 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 6,434.10 |
| | | Charged Receipts | 3,789.24 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,001.13 |
| | | +Cash Tips Decl | 334.96 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.77% | 1,336.09 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,420.50 | 22.11% | 0 | 0.00% | 0.00 | 57 | 17.87% | 24.92 | 46 | 33.09% | 30.88 | 33.32 |
| 2 - ## TO GO ## | 692.50 | 10.78% | 0 | 0.00% | 0.00 | 28 | 8.78% | 24.73 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 758.75 | 11.81% | 0 | 0.00% | 0.00 | 21 | 6.58% | 36.13 | 12 | 8.63% | 63.23 | 66.45 |
| 4 - ROOF | 1,916.00 | 29.82% | 0 | 0.00% | 0.00 | 88 | 27.59% | 21.77 | 40 | 28.78% | 47.90 | 65.14 |
| 5 - BANQUET | 1,638.00 | 25.49% | 0 | 0.00% | 0.00 | 125 | 39.18% | 13.10 | 41 | 29.50% | 39.95 | 43.03 |
| Total | 6,425.75 | | 0 | | 0.00 | 319 | | 20.14 | 139 | | 46.23 | |

| | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| 100 - System Tracking | | | | | |
| Food | 546 | 3,677.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 56 | 109.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 22 | -113.25 |
| High Pt Beer | 257 | 944.00 | Mgr Comp | 5 | -86.00 |
| Wine | 13 | 110.00 | 100% Empl | 1 | -8.00 |
| Liquor | 341 | 1,798.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| Total Product Sales | | 1,213 | 6,638.50 | | |
| | | | | | |
| Cash | 131 | 2,053.09 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 156 | 1,009.48 | Gift Cert Sold | 0 | 0.00 |
| Amount Due | | 1,043.61 | CC Tips | 156 | 1,009.48 |
| | | | Open Grat | 1 | 8.35 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | Cash | 131 | 2,053.09 |
| | | | Visa | 117 | 3,840.11 |
| | | | MasterCard | 40 | 1,297.34 |
| | | | Amex | 7 | 246.14 |
| | | | Discover | 11 | 279.47 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 18 | 666.30 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | Total Payments | | 324 |
| | | | | | 8,382.45 |
| | | | | | |
| | | | Sales Tax | | 562.55 |
| | | | Liq & Wine Tax | | 384.67 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.22 | 0.00 | 9.22 | 165.42 | 0.00 | 165.42 | 2.57% |
| Floor | 180.02 | 28.34 | 208.36 | 958.17 | 577.69 | 1,535.86 | 23.90% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.00 | 0.00 | 10.00 | 110.00 | 0.00 | 110.00 | 1.71% |
| Total | 199.24 | 28.34 | 227.58 | 1,233.59 | 577.69 | 1,811.28 | 28.19% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|--------------|
| Sunday | | 7/11/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 9,545,023.53 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.56 | 0.00 | 8.56 | 153.90 | 0.00 | 153.90 | 0.00% |
| Floor | 0.00 | 1.71 | 1.71 | 0.00 | 38.48 | 38.48 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 8.56 | 1.71 | 10.27 | 153.90 | 38.48 | 192.38 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 7/13/2021 | |
| Net Sales | 3,988.67 | Returns | 0 0.00 |
| +Service Charge | 789.02 | Voids | 29 -57.49 |
| +Tax Collected | 593.51 | Credit Total | -23.29 |
| =Total Revenue | 5,371.20 | Change Grand Ttl | 5,574.36 |
| | | Grand Total | 9,550,597.89 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -122.38 | | |
| =Total Discounts | -122.38 | | |
| | | Mgr Voids | 28 -51.49 |
| | | Error Corrects | 113 280.47 |
| | | Cancel | 60 60.10 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 290 5,371.20 |
| | | -Checks Paid | 290 5,371.20 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,003.45 |
| | | Charged Receipts | 2,705.12 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 774.24 |
| | | +Cash Tips Decl | 20.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.84% | 794.24 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,145.13 | 28.71% | 0 | 0.00% | 0.00 | 63 | 21.72% | 18.18 | 33 | 40.74% | 34.70 | 53.46 |
| 2 - ## TO GO ## | 256.25 | 6.42% | 0 | 0.00% | 0.00 | 13 | 4.48% | 19.71 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,087.11 | 27.25% | 0 | 0.00% | 0.00 | 97 | 33.45% | 11.21 | 18 | 22.22% | 60.40 | 61.96 |
| 4 - ROOF | 1,500.18 | 37.61% | 0 | 0.00% | 0.00 | 117 | 40.34% | 12.82 | 30 | 37.04% | 50.01 | 75.10 |
| Total | 3,988.67 | | 0 | | 0.00 | 290 | | 13.75 | 81 | | 49.24 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 724 | 2,248.82 | Open \$ Discount | 0 | 0.00 | Cash | 84 | 923.11 | | | |
| Beverages | 22 | 30.00 | 100% Cust | 0 | 0.00 | Visa | 121 | 2,633.84 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 15 | -38.38 | MasterCard | 43 | 1,033.83 | | | |
| High Pt Beer | 58 | 198.86 | Mgr Comp | 4 | -60.00 | Amex | 6 | 288.24 | | | |
| Wine | 10 | 70.00 | 100% Empl | 0 | 0.00 | Discover | 12 | 196.82 | | | |
| Liquor | 915 | 1,563.37 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 19 | -98.38 | Personal Check | 5 | 295.36 | | | |
| Total Product Sales | 1,729 | 4,111.05 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 170 | 789.02 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 14.78 | Total Payments | 271 | 5,371.20 | | | |
| Cash | 84 | 923.11 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 170 | 789.02 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 349.21 | | | |
| Amount Due | | 134.09 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 244.30 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.02 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 116.39 | 0.00 | 116.39 | 826.23 | 0.00 | 826.23 | 20.71% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.91 | 0.00 | 11.91 | 131.01 | 0.00 | 131.01 | 3.28% |
| Total | 128.32 | 0.00 | 128.32 | 957.24 | 0.00 | 957.24 | 24.00% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 7/14/2021 | |
| Net Sales | 3,548.93 | Returns | 0 0.00 |
| +Service Charge | 605.72 | Voids | 11 -28.00 |
| +Tax Collected | 461.41 | Credit Total | -10.99 |
| =Total Revenue | 4,616.06 | Change Grand Ttl | 4,724.05 |
| | | Grand Total | 9,555,321.94 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -69.00 | | |
| =Total Discounts | -69.00 | | |
| | | Mgr Voids | 11 -28.00 |
| | | Error Corrects | 39 168.99 |
| | | Cancel | 21 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 158 4,616.06 |
| | | -Checks Paid | 158 4,616.06 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,555.23 |
| | | Charged Receipts | 2,605.28 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 599.42 |
| | | +Cash Tips Decl | 75.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.97% | 674.42 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 583.49 | 16.44% | 0 | 0.00% | 0.00 | 31 | 19.62% | 18.82 | 13 | 30.23% | 44.88 | 72.75 |
| 2 - ## TO GO ## | 558.75 | 15.74% | 0 | 0.00% | 0.00 | 24 | 15.19% | 23.28 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 782.20 | 22.04% | 0 | 0.00% | 0.00 | 29 | 18.35% | 26.97 | 10 | 23.26% | 78.22 | 95.84 |
| 4 - ROOF | 1,624.49 | 45.77% | 0 | 0.00% | 0.00 | 74 | 46.84% | 21.95 | 20 | 46.51% | 81.22 | 109.47 |
| Total | 3,548.93 | | 0 | | 0.00 | 158 | | 22.46 | 43 | | 82.53 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 523 | 2,382.43 | Open \$ Discount | 0 | 0.00 | Cash | 34 | 314.84 | | | | |
| Beverages | 11 | 22.00 | 100% Cust | 0 | 0.00 | Visa | 71 | 2,607.65 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -4.00 | MasterCard | 20 | 752.01 | | | | |
| High Pt Beer | 108 | 304.50 | Mgr Comp | 5 | -57.00 | Amex | 6 | 238.70 | | | | |
| Wine | 11 | 113.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 83.46 | | | | |
| Liquor | 239 | 796.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 9 | -61.00 | Personal Check | 16 | 619.40 | | | | |
| Total Product Sales | 892 | 3,617.93 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 96 | 605.72 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 6.30 | Total Payments | 152 | 4,616.06 | | | | |
| Cash | 34 | 314.84 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 96 | 605.72 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 310.68 | | | | |
| Amount Due | | -290.88 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 150.73 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 92.05 | 0.00 | 92.05 | 737.87 | 0.00 | 737.87 | 20.79% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.88 | 0.00 | 5.88 | 64.68 | 0.00 | 64.68 | 1.82% |
| Total | 97.94 | 0.00 | 97.94 | 802.55 | 0.00 | 802.55 | 22.61% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Thursday | | 7/15/2021 | |
| Net Sales | 3,602.75 | Returns | 0 0.00 |
| +Service Charge | 608.22 | Voids | 2 -12.00 |
| +Tax Collected | 513.50 | Credit Total | -15.63 |
| =Total Revenue | 4,724.47 | Change Grand Ttl | 4,912.10 |
| | | Grand Total | 9,560,234.04 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -160.00 | | |
| =Total Discounts | -160.00 | | |
| | | Mgr Voids | 2 -12.00 |
| | | Error Corrects | 23 136.00 |
| | | Cancel | 11 12.23 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 141 4,724.47 |
| | | -Checks Paid | 141 4,724.47 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,602.75 |
| | | Charged Receipts | 2,602.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 608.22 |
| | | +Cash Tips Decl | 23.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 17.52% 631.22 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 597.00 | 16.57% | 0 | 0.00% | 0.00 | 23 | 16.31% | 25.96 | 10 | 14.49% | 59.70 | 72.44 |
| 2 - ## TO GO ## | 497.50 | 13.81% | 0 | 0.00% | 0.00 | 14 | 9.93% | 35.54 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 743.75 | 20.64% | 0 | 0.00% | 0.00 | 16 | 11.35% | 46.48 | 8 | 11.59% | 92.97 | 76.56 |
| 4 - ROOF | 1,359.75 | 37.74% | 0 | 0.00% | 0.00 | 69 | 48.94% | 19.71 | 39 | 56.52% | 34.87 | 66.18 |
| 5 - BANQUET | 404.75 | 11.23% | 0 | 0.00% | 0.00 | 19 | 13.48% | 21.30 | 12 | 17.39% | 33.73 | 83.67 |
| Total | 3,602.75 | | 0 | | 0.00 | 141 | | 25.55 | 69 | | 52.21 | |

| | | | | | | |
|-----------------------|-----|----------|--------------------|----|----------|----------|
| 100 - System Tracking | | | | | | |
| Food | 350 | 2,231.00 | Open \$ Discount | 0 | 0.00 | |
| Beverages | 7 | 17.00 | 100% Cust | 0 | 0.00 | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -15.75 | |
| High Pt Beer | 95 | 294.75 | Mgr Comp | 7 | -68.75 | |
| Wine | 10 | 106.00 | 100% Empl | 2 | -25.00 | |
| Liquor | 254 | 1,114.00 | | | | |
| Miscellaneous | 0 | 0.00 | | | | |
| Total Product Sales | | 716 | 3,762.75 | | | |
| | | | | | | |
| Cash | 43 | 543.73 | Non Rev Svc Charge | 0 | 0.00 | |
| CC Tips | 78 | 608.22 | Gift Cert Sold | 0 | 0.00 | |
| Amount Due | | -64.49 | CC Tips | 78 | 608.22 | |
| | | | Open Grat | 0 | 0.00 | |
| | | | Gift Card Sold | 0 | 0.00 | |
| | | | Gift Card Reload | 0 | 0.00 | |
| | | | Gift Card Comp | 0 | 0.00 | |
| | | | | | | |
| | | | Cash | 43 | 543.73 | |
| | | | Visa | 53 | 1,985.67 | |
| | | | MasterCard | 28 | 1,018.93 | |
| | | | Amex | 4 | 250.22 | |
| | | | Discover | 3 | 510.48 | |
| | | | Offline CC | 0 | 0.00 | |
| | | | Personal Check | 7 | 271.89 | |
| | | | Comp | 0 | 0.00 | |
| | | | Gift Card Redeem | 1 | 143.55 | |
| | | | Gift Cert Redeemed | 0 | 0.00 | |
| | | | Total Payments | | 139 | 4,724.47 |
| | | | | | | |
| | | | Sales Tax | | | 315.36 |
| | | | Liq & Wine Tax | | | 198.14 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 6.05 | 0.00 | 6.05 | 108.90 | 0.00 | 108.90 | 3.02% |
| Floor | 119.22 | 0.00 | 119.22 | 854.44 | 0.00 | 854.44 | 23.72% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.64 | 0.00 | 5.64 | 62.04 | 0.00 | 62.04 | 1.72% |
| Total | 130.91 | 0.00 | 130.91 | 1,025.38 | 0.00 | 1,025.38 | 28.46% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Friday | | 7/16/2021 | |
| Net Sales | 6,790.05 | Returns | 0 0.00 |
| +Service Charge | 1,349.25 | Voids | 12 -60.58 |
| +Tax Collected | 954.99 | Credit Total | -24.78 |
| =Total Revenue | 9,094.29 | Change Grand Ttl | 9,351.35 |
| | | Grand Total | 9,569,585.39 |
| Item Discount | -3.70 | Training Total | 0.00 |
| +Subtotal Discount | -168.00 | | |
| =Total Discounts | -171.70 | | |
| | | Mgr Voids | 11 -56.70 |
| | | Error Corrects | 34 208.00 |
| | | Cancel | 46 35.76 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 272 9,094.29 |
| | | -Checks Paid | 272 9,094.29 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 6,881.33 |
| | | Charged Receipts | 5,151.29 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,257.97 |
| | | +Cash Tips Decl | 91.96 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.62% | 1,349.93 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,896.05 | 27.92% | 0 | 0.00% | 0.00 | 74 | 27.21% | 25.62 | 43 | 34.96% | 44.09 | 57.86 |
| 2 - ## TO GO ## | 489.75 | 7.21% | 0 | 0.00% | 0.00 | 18 | 6.62% | 27.21 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,516.50 | 22.33% | 0 | 0.00% | 0.00 | 37 | 13.60% | 40.99 | 20 | 16.26% | 75.83 | 64.81 |
| 4 - ROOF | 2,243.25 | 33.04% | 0 | 0.00% | 0.00 | 112 | 41.18% | 20.03 | 44 | 35.77% | 50.98 | 71.12 |
| 5 - BANQUET | 644.50 | 9.49% | 0 | 0.00% | 0.00 | 31 | 11.40% | 20.79 | 16 | 13.01% | 40.28 | 69.10 |
| Total | 6,790.05 | | 0 | | 0.00 | 272 | | 24.96 | 123 | | 55.20 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 591 | 4,192.80 | Open \$ Discount | 0 | 0.00 | Cash | 63 | 701.36 | | | | |
| Beverages | 29 | 60.00 | 100% Cust | 0 | 0.00 | Visa | 132 | 5,455.53 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -26.00 | MasterCard | 45 | 1,812.32 | | | | |
| High Pt Beer | 127 | 443.25 | Mgr Comp | 6 | -76.00 | Amex | 4 | 297.67 | | | | |
| Wine | 40 | 293.00 | 100% Empl | 4 | -30.00 | Discover | 7 | 208.90 | | | | |
| Liquor | 467 | 1,969.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 19 | -132.00 | Personal Check | 11 | 590.26 | | | | |
| Total Product Sales | 1,254 | 6,958.05 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 28.25 | | | | |
| | | | CC Tips | 175 | 1,349.25 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 14.68 | Total Payments | 263 | 9,094.29 | | | | |
| Cash | 63 | 701.36 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 175 | 1,349.25 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 594.38 | | | | |
| Amount Due | | -647.89 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 360.61 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.53 | 0.00 | 9.53 | 171.18 | 0.00 | 171.18 | 2.52% |
| Floor | 184.07 | 0.00 | 184.07 | 1,313.25 | 0.00 | 1,313.25 | 19.34% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.57 | 0.00 | 11.57 | 127.27 | 0.00 | 127.27 | 1.87% |
| Total | 205.17 | 0.00 | 205.17 | 1,611.70 | 0.00 | 1,611.70 | 23.74% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 7/17/2021 | |
| Net Sales | 5,634.25 | Returns | 0 0.00 |
| +Service Charge | 881.94 | Voids | 20 -78.25 |
| +Tax Collected | 725.68 | Credit Total | -30.29 |
| =Total Revenue | 7,241.87 | Change Grand Ttl | 7,548.41 |
| | | Grand Total | 9,577,133.80 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -198.00 | | |
| =Total Discounts | -198.00 | | |
| | | Mgr Voids | 19 -74.25 |
| | | Error Corrects | 51 233.00 |
| | | Cancel | 48 933.07 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 238 7,241.87 |
| | | -Checks Paid | 238 7,241.87 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,645.26 |
| | | Charged Receipts | 3,667.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 870.93 |
| | | +Cash Tips Decl | 75.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.76% | 945.93 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,040.25 | 36.21% | 0 | 0.00% | 0.00 | 85 | 35.71% | 24.00 | 48 | 46.15% | 42.51 | 48.36 |
| 2 - ## TO GO ## | 939.75 | 16.68% | 0 | 0.00% | 0.00 | 32 | 13.45% | 29.37 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,903.00 | 33.78% | 0 | 0.00% | 0.00 | 77 | 32.35% | 24.71 | 35 | 33.65% | 54.37 | 64.85 |
| 4 - ROOF | 422.75 | 7.50% | 0 | 0.00% | 0.00 | 17 | 7.14% | 24.87 | 11 | 10.58% | 38.43 | 59.80 |
| 5 - BANQUET | 328.50 | 5.83% | 0 | 0.00% | 0.00 | 27 | 11.34% | 12.17 | 10 | 9.62% | 32.85 | 57.98 |
| Total | 5,634.25 | | 0 | | 0.00 | 238 | | 23.67 | 104 | | 54.18 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 604 | 4,006.25 | Open \$ Discount | 0 | 0.00 | Cash | 63 | 1,123.24 | | | | |
| Beverages | 37 | 75.00 | 100% Cust | 0 | 0.00 | Visa | 94 | 3,703.64 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -55.50 | MasterCard | 34 | 1,128.78 | | | | |
| High Pt Beer | 99 | 342.00 | Mgr Comp | 5 | -60.00 | Amex | 5 | 259.78 | | | | |
| Wine | 17 | 157.00 | 100% Empl | 11 | -52.50 | Discover | 5 | 176.34 | | | | |
| Liquor | 233 | 1,252.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 28 | -168.00 | Personal Check | 23 | 826.37 | | | | |
| Total Product Sales | 990 | 5,832.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 23.72 | | | | |
| | | | CC Tips | 128 | 881.94 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 11.01 | Total Payments | 225 | 7,241.87 | | | | |
| Cash | 63 | 1,123.24 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 128 | 881.94 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 493.14 | | | | |
| Amount Due | | 241.30 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 232.54 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 8.22 | 0.00 | 8.22 | 147.06 | 0.00 | 147.06 | 2.61% |
| Floor | 158.09 | 17.51 | 175.60 | 1,019.80 | 364.88 | 1,384.67 | 24.58% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 4.79 | 0.00 | 4.79 | 52.69 | 0.00 | 52.69 | 0.94% |
| Total | 171.10 | 17.51 | 188.61 | 1,219.55 | 364.88 | 1,584.42 | 28.12% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 7/20/2021 | |
| Net Sales | 3,282.82 | Returns | 0 0.00 |
| +Service Charge | 666.69 | Voids | 35 -132.50 |
| +Tax Collected | 487.38 | Credit Total | -36.90 |
| =Total Revenue | 4,436.89 | Change Grand Ttl | 4,729.29 |
| | | Grand Total | 9,581,863.09 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -123.00 | | |
| =Total Discounts | -123.00 | | |
| | | Mgr Voids | 30 -107.50 |
| | | Error Corrects | 93 356.32 |
| | | Cancel | 31 713.47 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 295 4,436.89 |
| | | -Checks Paid | 295 4,436.89 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,285.37 |
| | | Charged Receipts | 2,364.13 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 664.14 |
| | | +Cash Tips Decl | 74.96 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 22.50% | 739.10 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,175.85 | 35.82% | 0 | 0.00% | 0.00 | 114 | 38.64% | 10.31 | 35 | 48.61% | 33.60 | 57.83 |
| 2 - ## TO GO ## | 203.75 | 6.21% | 0 | 0.00% | 0.00 | 9 | 3.05% | 22.64 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 717.87 | 21.87% | 0 | 0.00% | 0.00 | 70 | 23.73% | 10.26 | 12 | 16.67% | 59.82 | 91.78 |
| 4 - ROOF | 1,185.35 | 36.11% | 0 | 0.00% | 0.00 | 102 | 34.58% | 11.62 | 25 | 34.72% | 47.41 | 94.00 |
| Total | 3,282.82 | | 0 | | 0.00 | 295 | | 11.13 | 72 | | 45.59 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|
| Food | 647 | 1,869.81 | Open \$ Discount | 0 | 0.00 |
| Beverages | 11 | 21.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -19.00 |
| High Pt Beer | 39 | 114.11 | Mgr Comp | 3 | -35.00 |
| Wine | 5 | 53.00 | 100% Empl | 3 | -33.00 |
| Liquor | 689 | 1,347.90 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,391 | 3,405.82 | Total Discounts | 9 | -87.00 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 183 | 666.69 |
| | | | Open Grat | 1 | 2.55 |
| Cash | 71 | 535.67 | Gift Card Sold | 1 | 50.00 |
| CC Tips | 183 | 666.69 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 1 | 50.00 |
| Amount Due | | -131.02 | | | |

| | | |
|--------------------|-----|----------|
| Cash | 71 | 535.67 |
| Visa | 138 | 2,488.38 |
| MasterCard | 44 | 806.24 |
| Amex | 5 | 173.17 |
| Discover | 8 | 156.82 |
| Offline CC | 0 | 0.00 |
| Personal Check | 7 | 276.61 |
| Comp | 0 | 0.00 |
| Gift Card Redeem | 0 | 0.00 |
| Gift Cert Redeemed | 0 | 0.00 |
| <hr/> | | <hr/> |
| Total Payments | 273 | 4,436.89 |
| | | |
| Sales Tax | | 287.45 |
| Liq & Wine Tax | | 199.93 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.97 | 0.00 | 9.97 | 179.46 | 0.00 | 179.46 | 5.47% |
| Floor | 112.61 | 0.00 | 112.61 | 816.06 | 0.00 | 816.06 | 24.86% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 10.86 | 0.00 | 10.86 | 119.46 | 0.00 | 119.46 | 3.64% |
| Total | 133.44 | 0.00 | 133.44 | 1,114.98 | 0.00 | 1,114.98 | 33.96% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 7/21/2021 | |
| Net Sales | 2,811.22 | Returns | 0 0.00 |
| +Service Charge | 486.11 | Voids | 10 -44.00 |
| +Tax Collected | 372.62 | Credit Total | -10.89 |
| =Total Revenue | 3,669.95 | Change Grand Ttl | 3,802.59 |
| | | Grand Total | 9,585,665.68 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -77.75 | | |
| =Total Discounts | -77.75 | | |
| | | Mgr Voids | 8 -43.00 |
| | | Error Corrects | 56 184.50 |
| | | Cancel | 22 94.68 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 165 3,669.95 |
| | | -Checks Paid | 165 3,669.95 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,819.62 |
| | | Charged Receipts | 1,952.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 477.71 |
| | | +Cash Tips Decl | 200.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 24.04% | 677.71 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 578.50 | 20.58% | 0 | 0.00% | 0.00 | 34 | 20.61% | 17.01 | 17 | 27.42% | 34.03 | 44.17 |
| 2 - ## TO GO ## | 351.25 | 12.49% | 0 | 0.00% | 0.00 | 16 | 9.70% | 21.95 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 341.00 | 12.13% | 0 | 0.00% | 0.00 | 20 | 12.12% | 17.05 | 6 | 9.68% | 56.83 | 88.13 |
| 4 - ROOF | 1,540.47 | 54.80% | 0 | 0.00% | 0.00 | 94 | 56.97% | 16.39 | 39 | 62.90% | 39.50 | 83.11 |
| 5 - BANQUET | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.61% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,811.22 | | 0 | | 0.00 | 165 | | 17.04 | 62 | | 45.34 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 416 | 1,783.97 | Open \$ Discount | 0 | 0.00 | Cash | 48 | 566.34 | | | |
| Beverages | 7 | 14.00 | 100% Cust | 0 | 0.00 | Visa | 70 | 1,986.04 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -10.00 | MasterCard | 24 | 783.63 | | | |
| High Pt Beer | 103 | 250.00 | Mgr Comp | 5 | -39.75 | Amex | 0 | 0.00 | | | |
| Wine | 14 | 152.00 | 100% Empl | 2 | -28.00 | Discover | 4 | 152.63 | | | |
| Liquor | 189 | 689.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -77.75 | Personal Check | 6 | 181.31 | | | |
| | | | | | | Comp | 0 | 0.00 | | | |
| Total Product Sales | 729 | 2,888.97 | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 89 | 486.11 | Total Payments | 152 | 3,669.95 | | | |
| | | | Open Grat | 1 | 8.40 | | | | | | |
| Cash | 48 | 566.34 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 89 | 486.11 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 246.09 | | | |
| Amount Due | | 80.23 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 126.53 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 14.04 | 0.00 | 14.04 | 252.72 | 0.00 | 252.72 | 8.99% |
| Floor | 99.00 | 0.00 | 99.00 | 719.10 | 0.00 | 719.10 | 25.58% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.04 | 0.00 | 6.04 | 66.44 | 0.00 | 66.44 | 2.36% |
| Total | 119.08 | 0.00 | 119.08 | 1,038.26 | 0.00 | 1,038.26 | 36.93% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 7/22/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,598.00 | Returns | 0 | 0.00 | Mgr Voids | 8 | -36.00 | Gross Receipts | 3,668.95 | | |
| +Service Charge | 550.06 | Voids | 10 | -43.25 | Error Corrects | 20 | 109.50 | Charged Receipts | 2,120.20 | | |
| +Tax Collected | 537.50 | Credit Total | | -17.75 | Cancel | 10 | -22.44 | Service Charges | 0.00 | | |
| =Total Revenue | 4,685.56 | Change Grand Ttl | | 4,848.06 | | | | +Charged Tips | 479.11 | | |
| | | Grand Total | | 9,590,513.74 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 300.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 148 | 4,685.56 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -101.50 | | | | -Checks Paid | 148 | 4,685.56 | =Total Tips | 21.24% | 779.11 | |
| =Total Discounts | -101.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 782.25 | 21.74% | 0 | 0.00% | 0.00 | 31 | 20.95% | 25.23 | 18 | 24.00% | 43.46 | 66.60 |
| 2 - ## TO GO ## | 186.50 | 5.18% | 0 | 0.00% | 0.00 | 9 | 6.08% | 20.72 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 357.00 | 9.92% | 0 | 0.00% | 0.00 | 4 | 2.70% | 89.25 | 3 | 4.00% | 119.00 | 82.38 |
| 4 - ROOF | 1,793.25 | 49.84% | 0 | 0.00% | 0.00 | 77 | 52.03% | 23.29 | 40 | 53.33% | 44.83 | 77.47 |
| 5 - BANQUET | 479.00 | 13.31% | 0 | 0.00% | 0.00 | 27 | 18.24% | 17.74 | 14 | 18.67% | 34.21 | 66.28 |
| Total | 3,598.00 | | 0 | | 0.00 | 148 | | 24.31 | 75 | | 47.97 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|---------|--------------------|-----|----------|--|--|--|
| Food | 298 | 2,021.00 | Open \$ Discount | 0 | 0.00 | Cash | 43 | 699.11 | | | |
| Beverages | 15 | 31.00 | 100% Cust | 0 | 0.00 | Visa | 60 | 2,715.81 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -43.00 | MasterCard | 27 | 926.59 | | | |
| High Pt Beer | 75 | 270.00 | Mgr Comp | 4 | -58.50 | Amex | 0 | 0.00 | | | |
| Wine | 24 | 186.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 98.10 | | | |
| Liquor | 248 | 1,191.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 17 | -101.50 | Personal Check | 6 | 245.95 | | | |
| Total Product Sales | 660 | 3,699.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 81 | 550.06 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 7.25 | Total Payments | 138 | 4,685.56 | | | |
| Cash | 43 | 699.11 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 81 | 550.06 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 314.94 | | | |
| Amount Due | | 149.05 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 222.56 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 116.78 | 0.00 | 116.78 | 851.01 | 0.00 | 851.01 | 23.65% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.09 | 0.00 | 6.09 | 66.99 | 0.00 | 66.99 | 1.86% |
| Total | 122.88 | 0.00 | 122.88 | 918.00 | 0.00 | 918.00 | 25.51% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Friday | | 7/23/2021 | |
| Net Sales | 7,988.00 | Returns | 0 0.00 |
| +Service Charge | 1,544.44 | Voids | 38 -298.00 |
| +Tax Collected | 961.90 | Credit Total | -105.14 |
| =Total Revenue | 10,494.34 | Change Grand Ttl | 11,088.73 |
| | | Grand Total | 9,601,602.47 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -191.25 | | |
| =Total Discounts | -191.25 | | |
| | | Mgr Voids | 38 -298.00 |
| | | Error Corrects | 53 397.00 |
| | | Cancel | 39 80.54 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 284 10,494.34 |
| | | -Checks Paid | 284 10,494.34 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 8,346.40 |
| | | Charged Receipts | 5,175.05 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,186.04 |
| | | +Cash Tips Decl | 324.96 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.10% | 1,511.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,301.50 | 28.81% | 0 | 0.00% | 0.00 | 81 | 28.52% | 28.41 | 48 | 50.00% | 47.95 | 73.96 |
| 2 - ## TO GO ## | 1,013.25 | 12.68% | 0 | 0.00% | 0.00 | 41 | 14.44% | 24.71 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,551.75 | 19.43% | 0 | 0.00% | 0.00 | 40 | 14.08% | 38.79 | 8 | 8.33% | 193.97 | 54.62 |
| 4 - ROOF | 2,345.50 | 29.36% | 0 | 0.00% | 0.00 | 91 | 32.04% | 25.77 | 29 | 30.21% | 80.88 | 73.86 |
| 5 - BANQUET | 776.00 | 9.71% | 0 | 0.00% | 0.00 | 31 | 10.92% | 25.03 | 11 | 11.46% | 70.55 | 107.16 |
| Total | 7,988.00 | | 0 | | 0.00 | 284 | | 28.13 | 96 | | 83.21 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 763 | 5,452.25 | Open \$ Discount | 0 | 0.00 | Cash | 58 | 667.23 | | | | |
| Beverages | 76 | 153.00 | 100% Cust | 0 | 0.00 | Visa | 135 | 6,586.44 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -17.75 | MasterCard | 38 | 1,660.74 | | | | |
| High Pt Beer | 142 | 507.00 | Mgr Comp | 9 | -148.00 | Amex | 6 | 208.97 | | | | |
| Wine | 22 | 172.00 | 100% Empl | 3 | -23.00 | Discover | 10 | 291.82 | | | | |
| Liquor | 369 | 1,820.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 75.00 | Total Discounts | 16 | -188.75 | Personal Check | 28 | 1,079.14 | | | | |
| Total Product Sales | 1,373 | 8,179.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 204 | 1,544.44 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 17.70 | Total Payments | 275 | 10,494.34 | | | | |
| Cash | 58 | 667.23 | Gift Card Sold | 1 | 50.00 | | | | | | | |
| CC Tips | 204 | 1,544.44 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 624.61 | | | | |
| Amount Due | | -877.21 | Gift Card Comp | 1 | 50.00 | Liq & Wine Tax | | 337.29 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.03 | 0.00 | 0.03 | 0.36 | 0.00 | 0.36 | 0.00% |
| Floor | 181.82 | 0.74 | 182.56 | 1,317.69 | 16.65 | 1,334.34 | 16.70% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.65 | 0.00 | 11.65 | 128.15 | 0.00 | 128.15 | 1.60% |
| Total | 193.50 | 0.74 | 194.24 | 1,446.20 | 16.65 | 1,462.85 | 18.31% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 7/24/2021 | |
| Net Sales | 6,715.50 | Returns | 0 0.00 |
| +Service Charge | 1,307.99 | Voids | 7 -51.00 |
| +Tax Collected | 936.80 | Credit Total | -20.70 |
| =Total Revenue | 8,960.29 | Change Grand Ttl | 9,140.49 |
| | | Grand Total | 9,610,742.96 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -108.50 | | |
| =Total Discounts | -108.50 | | |
| | | Mgr Voids | 7 -51.00 |
| | | Error Corrects | 59 309.50 |
| | | Cancel | 35 115.74 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 275 8,960.29 |
| | | -Checks Paid | 275 8,960.29 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 6,803.19 |
| | | Charged Receipts | 4,979.37 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,220.30 |
| | | +Cash Tips Decl | 185.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.66% | 1,405.30 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,851.00 | 27.56% | 0 | 0.00% | 0.00 | 69 | 25.00% | 26.83 | 35 | 36.46% | 52.89 | 49.72 |
| 2 - ## TO GO ## | 491.25 | 7.32% | 0 | 0.00% | 0.00 | 20 | 7.25% | 24.56 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,418.50 | 21.12% | 0 | 0.00% | 0.00 | 53 | 19.20% | 26.76 | 15 | 15.63% | 94.57 | 83.39 |
| 4 - ROOF | 2,137.50 | 31.83% | 0 | 0.00% | 0.00 | 96 | 34.78% | 22.27 | 34 | 35.42% | 62.87 | 75.27 |
| 5 - BANQUET | 817.25 | 12.17% | 0 | 0.00% | 0.00 | 38 | 13.77% | 21.51 | 12 | 12.50% | 68.10 | 90.96 |
| Total | 6,715.50 | | 0 | | 0.00 | 276 | | 24.33 | 96 | | 69.95 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 608 | 4,173.75 | Open \$ Discount | 0 | 0.00 |
| Beverages | 29 | 56.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -46.25 |
| High Pt Beer | 123 | 405.25 | Mgr Comp | 1 | -14.00 |
| Wine | 22 | 244.00 | 100% Empl | 6 | -36.75 |
| Liquor | 440 | 1,944.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,222 | 6,824.00 | Total Discounts | 19 | -97.00 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 196 | 1,307.99 |
| | | | Open Grat | 1 | 26.99 |
| Cash | 58 | 1,189.60 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 196 | 1,307.99 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -118.39 | | | |
| | | | | | |
| | | | Cash | 58 | 1,189.60 |
| | | | Visa | 141 | 5,327.76 |
| | | | MasterCard | 41 | 1,331.56 |
| | | | Amex | 8 | 369.68 |
| | | | Discover | 7 | 232.66 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 8 | 509.03 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 263 | 8,960.29 |
| | | | | | |
| | | | Sales Tax | | 587.82 |
| | | | Liq & Wine Tax | | 348.98 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.03 | 0.00 | 0.03 | 0.18 | 0.00 | 0.18 | 0.00% |
| Floor | 140.02 | 30.64 | 170.66 | 819.21 | 669.34 | 1,488.55 | 22.17% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.83 | 0.00 | 9.83 | 108.13 | 0.00 | 108.13 | 1.61% |
| Total | 149.88 | 30.64 | 180.52 | 927.52 | 669.34 | 1,596.86 | 23.78% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 7/27/2021 | |
| Net Sales | 2,478.07 | Returns | 0 0.00 |
| +Service Charge | 506.60 | Voids | 25 -91.50 |
| +Tax Collected | 369.58 | Credit Total | -19.60 |
| =Total Revenue | 3,354.25 | Change Grand Ttl | 3,569.35 |
| | | Grand Total | 9,614,312.31 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -104.00 | | |
| =Total Discounts | -104.00 | | |
| | | Mgr Voids | 17 -60.00 |
| | | Error Corrects | 43 120.98 |
| | | Cancel | 34 42.28 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 226 3,354.25 |
| | | -Checks Paid | 226 3,354.25 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,483.37 |
| | | Charged Receipts | 1,596.83 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 501.30 |
| | | +Cash Tips Decl | 220.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 29.05% | 721.30 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 569.40 | 22.98% | 0 | 0.00% | 0.00 | 53 | 23.45% | 10.74 | 29 | 43.94% | 19.63 | 35.06 |
| 2 - ## TO GO ## | 335.50 | 13.54% | 0 | 0.00% | 0.00 | 22 | 9.73% | 15.25 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 637.31 | 25.72% | 0 | 0.00% | 0.00 | 51 | 22.57% | 12.50 | 13 | 19.70% | 49.02 | 69.48 |
| 4 - ROOF | 909.36 | 36.70% | 0 | 0.00% | 0.00 | 99 | 43.81% | 9.19 | 24 | 36.36% | 37.89 | 85.76 |
| 5 - BANQUET | 26.50 | 1.07% | 0 | 0.00% | 0.00 | 1 | 0.44% | 26.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,478.07 | | 0 | | 0.00 | 226 | | 10.96 | 66 | | 37.55 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 525 | 1,435.32 | Open \$ Discount | 0 | 0.00 |
| Beverages | 7 | 14.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -33.75 |
| High Pt Beer | 82 | 258.31 | Mgr Comp | 5 | -67.00 |
| Wine | 4 | 28.00 | 100% Empl | 0 | 0.00 |
| Liquor | 544 | 845.94 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,162 | 2,582.07 | Total Discounts | 13 | -100.75 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 132 | 506.60 |
| | | | Open Grat | 1 | 5.30 |
| Cash | 53 | 410.55 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 132 | 506.60 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -96.05 | | | |
| <hr/> | | | | | |
| | | | Cash | 53 | 410.55 |
| | | | Visa | 98 | 1,652.36 |
| | | | MasterCard | 42 | 757.31 |
| | | | Amex | 6 | 148.20 |
| | | | Discover | 5 | 97.50 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 11 | 288.33 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 215 | 3,354.25 |
| <hr/> | | | | | |
| | | | Sales Tax | | 217.04 |
| | | | Liq & Wine Tax | | 152.54 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.47 | 0.00 | 8.47 | 0.18 | 0.00 | 0.18 | 0.01% |
| Floor | 115.62 | 0.00 | 115.62 | 853.53 | 0.00 | 853.53 | 34.44% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.87 | 0.00 | 11.87 | 130.57 | 0.00 | 130.57 | 5.27% |
| Total | 135.96 | 0.00 | 135.96 | 984.28 | 0.00 | 984.28 | 39.72% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 7/28/2021 | |
| Net Sales | 2,017.23 | Returns | 0 0.00 |
| +Service Charge | 372.46 | Voids | 16 -47.98 |
| +Tax Collected | 244.71 | Credit Total | -10.80 |
| =Total Revenue | 2,634.40 | Change Grand Ttl | 2,753.43 |
| | | Grand Total | 9,617,065.74 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -60.25 | | |
| =Total Discounts | -60.25 | | |
| | | Mgr Voids | 16 -47.98 |
| | | Error Corrects | 30 119.25 |
| | | Cancel | 11 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 108 2,634.40 |
| | | -Checks Paid | 108 2,634.40 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,024.58 |
| | | Charged Receipts | 1,209.41 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 365.11 |
| | | +Cash Tips Decl | 200.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 27.91% | 565.11 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 550.25 | 27.28% | 0 | 0.00% | 0.00 | 27 | 25.00% | 20.38 | 11 | 29.73% | 50.02 | 85.28 |
| 2 - ## TO GO ## | 396.50 | 19.66% | 0 | 0.00% | 0.00 | 16 | 14.81% | 24.78 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 314.50 | 15.59% | 0 | 0.00% | 0.00 | 17 | 15.74% | 18.50 | 9 | 24.32% | 34.94 | 69.49 |
| 4 - ROOF | 755.98 | 37.48% | 0 | 0.00% | 0.00 | 48 | 44.44% | 15.75 | 17 | 45.95% | 44.47 | 87.77 |
| Total | 2,017.23 | | 0 | | 0.00 | 108 | | 18.68 | 37 | | 54.52 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 322 | 1,479.98 | Open \$ Discount | 0 | 0.00 | Cash | 26 | 389.75 | | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 38 | 1,032.24 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -40.75 | MasterCard | 12 | 303.49 | | | | |
| High Pt Beer | 82 | 234.50 | Mgr Comp | 1 | -16.00 | Amex | 5 | 385.79 | | | | |
| Wine | 5 | 35.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 49.76 | | | | |
| Liquor | 102 | 318.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -56.75 | Personal Check | 13 | 473.37 | | | | |
| Total Product Sales | 516 | 2,077.48 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 54 | 372.46 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 7.35 | Total Payments | 96 | 2,634.40 | | | | |
| Cash | 26 | 389.75 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 54 | 372.46 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 176.59 | | | | |
| Amount Due | | 17.29 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 68.12 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.02 | 0.00 | 0.02 | 0.18 | 0.00 | 0.18 | 0.01% |
| Floor | 78.39 | 0.00 | 78.39 | 639.72 | 0.00 | 639.72 | 31.71% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.18 | 0.00 | 6.18 | 67.98 | 0.00 | 67.98 | 3.37% |
| Total | 84.59 | 0.00 | 84.59 | 707.88 | 0.00 | 707.88 | 35.09% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 7/29/2021 | | | | | | | | | |
|--------------------|----------|------------------|---|--------------|----------------|-----|----------|---------------------|----------|--|--|
| Net Sales | 2,359.25 | Returns | 0 | 0.00 | Mgr Voids | 7 | -18.00 | Gross Receipts | 2,361.55 | | |
| +Service Charge | 378.28 | Voids | 7 | -18.00 | Error Corrects | 25 | 113.25 | Charged Receipts | 1,512.51 | | |
| +Tax Collected | 317.04 | Credit Total | | -17.51 | Cancel | 12 | 0.00 | Service Charges | 0.00 | | |
| =Total Revenue | 3,054.57 | Change Grand Ttl | | 3,274.08 | Carried Over | 0 | 0.00 | +Charged Tips | 375.98 | | |
| Item Discount | 0.00 | Grand Total | | 9,620,339.82 | +Checks Begun | 123 | 3,054.57 | +Cash Tips Decl | 220.00 | | |
| +Subtotal Discount | -184.00 | Training Total | | 0.00 | -Checks Paid | 123 | 3,054.57 | +Indirect Tips Decl | 0.00 | | |
| =Total Discounts | -184.00 | | | | =Outstanding | 0 | 0.00 | =Total Tips 25.24% | 595.98 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 424.00 | 17.97% | 0 | 0.00% | 0.00 | 28 | 22.76% | 15.14 | 11 | 22.45% | 38.55 | 69.58 |
| 2 - ## TO GO ## | 281.00 | 11.91% | 0 | 0.00% | 0.00 | 9 | 7.32% | 31.22 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 244.00 | 10.34% | 0 | 0.00% | 0.00 | 9 | 7.32% | 27.11 | 7 | 14.29% | 34.86 | 50.40 |
| 4 - ROOF | 770.00 | 32.64% | 0 | 0.00% | 0.00 | 44 | 35.77% | 17.50 | 14 | 28.57% | 55.00 | 71.41 |
| 5 - BANQUET | 640.25 | 27.14% | 0 | 0.00% | 0.00 | 33 | 26.83% | 19.40 | 17 | 34.69% | 37.66 | 73.87 |
| Total | 2,359.25 | | 0 | | 0.00 | 123 | | 19.18 | 49 | | 48.15 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|---------|--------------------|-----|----------|--|--|--|
| Food | 241 | 1,655.25 | Open \$ Discount | 0 | 0.00 | Cash | 45 | 524.07 | | | |
| Beverages | 14 | 27.50 | 100% Cust | 0 | 0.00 | Visa | 41 | 1,281.62 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -38.25 | MasterCard | 21 | 696.73 | | | |
| High Pt Beer | 51 | 173.50 | Mgr Comp | 8 | -71.75 | Amex | 6 | 287.77 | | | |
| Wine | 4 | 64.00 | 100% Empl | 3 | -32.00 | Discover | 0 | 0.00 | | | |
| Liquor | 102 | 623.00 | Total Discounts | 22 | -142.00 | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Non Rev Svc Charge | 0 | 0.00 | Personal Check | 6 | 239.38 | | | |
| Total Product Sales | 412 | 2,543.25 | Gift Cert Sold | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| Cash | 45 | 524.07 | CC Tips | 60 | 378.28 | Gift Card Redeem | 1 | 25.00 | | | |
| CC Tips | 60 | 378.28 | Open Grat | 1 | 2.30 | Gift Cert Redeemed | 0 | 0.00 | | | |
| Amount Due | | 145.79 | Gift Card Sold | 0 | 0.00 | Total Payments | 120 | 3,054.57 | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 206.45 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 110.59 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 104.25 | 0.00 | 104.25 | 762.97 | 0.00 | 762.97 | 32.34% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.09 | 0.00 | 6.09 | 66.99 | 0.00 | 66.99 | 2.84% |
| Total | 110.34 | 0.00 | 110.34 | 829.96 | 0.00 | 829.96 | 35.18% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 7/30/2021 | | | | | | | | | |
|--------------------|----------|------------------|---|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 4,201.00 | Returns | 0 | 0.00 | Mgr Voids | 4 | -31.50 | Gross Receipts | 4,207.90 | | |
| +Service Charge | 783.31 | Voids | 4 | -31.50 | Error Corrects | 21 | 232.00 | Charged Receipts | 2,959.00 | | |
| +Tax Collected | 594.34 | Credit Total | | -15.02 | Cancel | 20 | 43.01 | Service Charges | 0.00 | | |
| =Total Revenue | 5,578.65 | Change Grand Ttl | | 5,766.17 | | | | +Charged Tips | 776.41 | | |
| | | Grand Total | | 9,626,105.99 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 20.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 177 | 5,578.65 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -141.00 | | | | -Checks Paid | 177 | 5,578.65 | =Total Tips | 18.93% | 796.41 | |
| =Total Discounts | -141.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 954.00 | 22.71% | 0 | 0.00% | 0.00 | 34 | 19.21% | 28.06 | 20 | 30.77% | 47.70 | 58.92 |
| 2 - ## TO GO ## | 580.00 | 13.81% | 0 | 0.00% | 0.00 | 20 | 11.30% | 29.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 416.25 | 9.91% | 0 | 0.00% | 0.00 | 17 | 9.60% | 24.49 | 7 | 10.77% | 59.46 | 85.67 |
| 4 - ROOF | 1,707.00 | 40.63% | 0 | 0.00% | 0.00 | 77 | 43.50% | 22.17 | 27 | 41.54% | 63.22 | 102.21 |
| 5 - BANQUET | 543.75 | 12.94% | 0 | 0.00% | 0.00 | 29 | 16.38% | 18.75 | 11 | 16.92% | 49.43 | 79.05 |
| Total | 4,201.00 | | 0 | | 0.00 | 177 | | 23.73 | 65 | | 64.63 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|
| Food | 425 | 2,615.50 | Open \$ Discount | 0 | 0.00 | Cash | 43 | 532.56 | | | |
| Beverages | 22 | 45.00 | 100% Cust | 0 | 0.00 | Visa | 76 | 3,018.47 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -45.00 | MasterCard | 30 | 1,030.04 | | | |
| High Pt Beer | 117 | 362.50 | Mgr Comp | 3 | -40.00 | Amex | 6 | 308.37 | | | |
| Wine | 15 | 105.00 | 100% Empl | 9 | -51.00 | Discover | 4 | 101.76 | | | |
| Liquor | 287 | 1,214.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 23 | -136.00 | Personal Check | 15 | 555.03 | | | |
| Total Product Sales | 866 | 4,342.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 32.42 | | | |
| | | | CC Tips | 106 | 783.31 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 6.90 | Total Payments | 175 | 5,578.65 | | | |
| Cash | 43 | 532.56 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 106 | 783.31 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 367.78 | | | |
| Amount Due | | -250.75 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 226.56 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.18 | 0.00 | 0.18 | 0.00% |
| Floor | 153.04 | 0.00 | 153.04 | 1,174.45 | 0.00 | 1,174.45 | 27.96% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.08 | 0.00 | 12.08 | 132.88 | 0.00 | 132.88 | 3.16% |
| Total | 165.13 | 0.00 | 165.13 | 1,307.51 | 0.00 | 1,307.51 | 31.12% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 7/31/2021 | |
| Net Sales | 3,994.75 | Returns | 0 0.00 |
| +Service Charge | 890.26 | Voids | 33 -159.00 |
| +Tax Collected | 555.89 | Credit Total | -27.39 |
| =Total Revenue | 5,440.90 | Change Grand Ttl | 5,756.79 |
| | | Grand Total | 9,631,862.78 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -129.50 | | |
| =Total Discounts | -129.50 | | |
| | | Mgr Voids | 24 -91.00 |
| | | Error Corrects | 41 244.50 |
| | | Cancel | 16 67.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 172 5,440.90 |
| | | -Checks Paid | 172 5,440.90 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,010.60 |
| | | Charged Receipts | 2,900.85 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 874.41 |
| | | +Cash Tips Decl | 345.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 30.40% | 1,219.41 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 830.50 | 20.79% | 0 | 0.00% | 0.00 | 31 | 18.02% | 26.79 | 17 | 26.15% | 48.85 | 76.78 |
| 2 - ## TO GO ## | 676.50 | 16.93% | 0 | 0.00% | 0.00 | 28 | 16.28% | 24.16 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 881.00 | 22.05% | 0 | 0.00% | 0.00 | 39 | 22.67% | 22.59 | 13 | 20.00% | 67.77 | 65.01 |
| 4 - ROOF | 1,006.25 | 25.19% | 0 | 0.00% | 0.00 | 48 | 27.91% | 20.96 | 25 | 38.46% | 40.25 | 58.05 |
| 5 - BANQUET | 600.50 | 15.03% | 0 | 0.00% | 0.00 | 26 | 15.12% | 23.10 | 10 | 15.38% | 60.05 | 88.94 |
| Total | 3,994.75 | | 0 | | 0.00 | 172 | | 23.23 | 65 | | 61.46 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|------------------|----|--------|
| Food | 392 | 2,558.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 17 | 40.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -53.50 |
| High Pt Beer | 65 | 218.25 | Mgr Comp | 4 | -53.00 |
| Wine | 2 | 14.00 | 100% Empl | 3 | -23.00 |
| Liquor | 207 | 1,293.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| Total Product Sales | | 683 | 4,124.25 | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 136.10 | 13.43 | 149.53 | 912.45 | 302.18 | 1,214.63 | 30.41% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.92 | 0.00 | 8.92 | 98.12 | 0.00 | 98.12 | 2.46% |
| Total | 145.03 | 13.43 | 158.46 | 1,010.57 | 302.18 | 1,312.75 | 32.86% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 8/3/2021 | |
| Net Sales | 2,898.21 | Returns | 0 0.00 |
| +Service Charge | 575.12 | Voids | 10 -23.50 |
| +Tax Collected | 438.63 | Credit Total | -9.97 |
| =Total Revenue | 3,911.96 | Change Grand Ttl | 4,036.93 |
| | | Grand Total | 9,635,899.71 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -91.50 | | |
| =Total Discounts | -91.50 | | |
| | | Mgr Voids | 10 -23.50 |
| | | Error Corrects | 93 315.25 |
| | | Cancel | 21 33.50 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 227 3,911.96 |
| | | -Checks Paid | 227 3,911.96 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,939.11 |
| | | Charged Receipts | 1,944.53 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 534.22 |
| | | +Cash Tips Decl | 20.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.86% | 554.22 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 571.10 | 19.71% | 0 | 0.00% | 0.00 | 53 | 23.35% | 10.78 | 22 | 43.14% | 25.96 | 57.23 |
| 2 - ## TO GO ## | 362.75 | 12.52% | 0 | 0.00% | 0.00 | 19 | 8.37% | 19.09 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 537.90 | 18.56% | 0 | 0.00% | 0.00 | 27 | 11.89% | 19.92 | 8 | 15.69% | 67.24 | 83.03 |
| 4 - ROOF | 1,426.46 | 49.22% | 0 | 0.00% | 0.00 | 128 | 56.39% | 11.14 | 21 | 41.18% | 67.93 | 76.53 |
| Total | 2,898.21 | | 0 | | 0.00 | 227 | | 12.77 | 51 | | 56.83 | |

| | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|
| 100 - System Tracking | | | | | | | | |
| Food | 520 | 1,589.67 | Open \$ Discount | 0 | 0.00 | Cash | 50 | 543.22 |
| Beverages | 11 | 11.50 | 100% Cust | 0 | 0.00 | Visa | 107 | 2,158.97 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -28.50 | MasterCard | 49 | 936.65 |
| High Pt Beer | 31 | 70.17 | Mgr Comp | 0 | 0.00 | Amex | 1 | 45.95 |
| Wine | 10 | 88.00 | 100% Empl | 6 | -42.00 | Discover | 5 | 76.01 |
| Liquor | 609 | 1,230.37 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 3 | 125.06 |
| <hr/> | | | Total Discounts | 18 | -70.50 | Comp | 0 | 0.00 |
| Total Product Sales | 1,181 | 2,989.71 | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 |
| | | | CC Tips | 153 | 575.12 | <hr/> | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 215 | 3,885.86 |
| Cash | 50 | 543.22 | Gift Card Sold | 0 | 0.00 | | | |
| CC Tips | 153 | 575.12 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 253.75 |
| <hr/> | | | Gift Card Comp | 1 | 26.10 | Liq & Wine Tax | | 184.88 |
| Amount Due | | -31.90 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.03 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 121.75 | 0.00 | 121.75 | 937.66 | 0.00 | 937.66 | 32.35% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.53 | 0.00 | 11.53 | 126.83 | 0.00 | 126.83 | 4.38% |
| Total | 133.31 | 0.00 | 133.31 | 1,064.49 | 0.00 | 1,064.49 | 36.73% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|-----------------|
| Wednesday | | 8/4/2021 | |
| Net Sales | 3,866.23 | Returns | 0 0.00 |
| +Service Charge | 723.82 | Voids | 12 -29.99 |
| +Tax Collected | 495.59 | Credit Total | -8.77 |
| =Total Revenue | 5,085.64 | Change Grand Ttl | 5,305.40 |
| | | Grand Total | 9,641,205.11 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -181.00 | | |
| =Total Discounts | -181.00 | | |
| | | Mgr Voids | 5 -15.00 |
| | | Error Corrects | 51 276.25 |
| | | Cancel | 11 37.17 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 157 5,085.64 |
| | | -Checks Paid | 157 5,085.64 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,866.23 |
| | | Charged Receipts | 2,674.73 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 723.82 |
| | | +Cash Tips Decl | 300.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 26.48% 1,023.82 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,070.00 | 27.68% | 0 | 0.00% | 0.00 | 48 | 30.57% | 22.29 | 21 | 37.50% | 50.95 | 66.31 |
| 2 - ## TO GO ## | 422.25 | 10.92% | 0 | 0.00% | 0.00 | 15 | 9.55% | 28.15 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,003.48 | 25.96% | 0 | 0.00% | 0.00 | 46 | 29.30% | 21.81 | 15 | 26.79% | 66.90 | 70.71 |
| 4 - ROOF | 1,370.50 | 35.45% | 0 | 0.00% | 0.00 | 48 | 30.57% | 28.55 | 20 | 35.71% | 68.53 | 98.38 |
| Total | 3,866.23 | | 0 | | 0.00 | 157 | | 24.63 | 56 | | 69.04 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 506 | 2,556.25 | Open \$ Discount | 0 | 0.00 | Cash | 42 | 679.85 | | | |
| Beverages | 27 | 58.00 | 100% Cust | 0 | 0.00 | Visa | 57 | 1,586.03 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 30 | 1,818.11 | | | |
| High Pt Beer | 130 | 293.48 | Mgr Comp | 1 | -5.00 | Amex | 7 | 363.75 | | | |
| Wine | 44 | 380.00 | 100% Empl | 5 | -41.00 | Discover | 4 | 109.64 | | | |
| Liquor | 190 | 759.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -46.00 | Personal Check | 14 | 528.26 | | | |
| Total Product Sales | 897 | 4,047.23 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 94 | 723.82 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 154 | 5,085.64 | | | |
| Cash | 42 | 679.85 | Gift Card Sold | 1 | 50.00 | | | | | | |
| CC Tips | 94 | 723.82 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 338.48 | | | |
| Amount Due | | -43.97 | Gift Card Comp | 1 | 50.00 | Liq & Wine Tax | | 157.11 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 102.53 | 0.00 | 102.53 | 726.33 | 0.00 | 726.33 | 18.79% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.64 | 0.00 | 5.64 | 62.04 | 0.00 | 62.04 | 1.60% |
| Total | 108.17 | 0.00 | 108.17 | 788.37 | 0.00 | 788.37 | 20.39% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 8/5/2021 | |
|--------------------|----------|---------------------|--------------|
| Net Sales | 4,075.87 | Returns | 0 0.00 |
| +Service Charge | 784.59 | Voids | 11 -321.00 |
| +Tax Collected | 586.45 | Credit Total | -80.23 |
| =Total Revenue | 5,446.91 | Change Grand Ttl | 5,981.52 |
| | | Grand Total | 9,647,186.63 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -133.38 | | |
| =Total Discounts | -133.38 | | |
| | | Mgr Voids | 11 -321.00 |
| | | Error Corrects | 15 264.75 |
| | | Cancel | 28 2.45 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 154 5,446.91 |
| | | -Checks Paid | 154 5,446.91 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,156.17 |
| | | Charged Receipts | 2,854.58 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 704.29 |
| | | +Cash Tips Decl | 324.96 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 24.76% | 1,029.25 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 655.12 | 16.07% | 0 | 0.00% | 0.00 | 29 | 18.83% | 22.59 | 13 | 20.97% | 50.39 | 67.33 |
| 2 - ## TO GO ## | 393.00 | 9.64% | 0 | 0.00% | 0.00 | 15 | 9.74% | 26.20 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 966.75 | 23.72% | 0 | 0.00% | 0.00 | 30 | 19.48% | 32.23 | 10 | 16.13% | 96.68 | 77.60 |
| 4 - ROOF | 1,329.00 | 32.61% | 0 | 0.00% | 0.00 | 41 | 26.62% | 32.41 | 23 | 37.10% | 57.78 | 82.03 |
| 5 - BANQUET | 732.00 | 17.96% | 0 | 0.00% | 0.00 | 39 | 25.32% | 18.77 | 16 | 25.81% | 45.75 | 98.32 |
| Total | 4,075.87 | | 0 | | 0.00 | 154 | | 26.47 | 62 | | 65.74 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|---------|--------------------|-----|----------|--|--|--|
| Food | 361 | 2,453.25 | Open \$ Discount | 0 | 0.00 | Cash | 29 | 376.23 | | | |
| Beverages | 26 | 47.50 | 100% Cust | 0 | 0.00 | Visa | 70 | 2,959.47 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -24.88 | MasterCard | 26 | 1,194.67 | | | |
| High Pt Beer | 56 | 198.50 | Mgr Comp | 3 | -67.00 | Amex | 3 | 379.77 | | | |
| Wine | 28 | 443.00 | 100% Empl | 6 | -34.00 | Discover | 5 | 206.82 | | | |
| Liquor | 247 | 1,067.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 16 | -125.88 | Personal Check | 7 | 304.95 | | | |
| Total Product Sales | 718 | 4,209.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 25.00 | | | |
| | | | CC Tips | 93 | 784.59 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 4.80 | Total Payments | 141 | 5,446.91 | | | |
| Cash | 29 | 376.23 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 93 | 784.59 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 356.70 | | | |
| Amount Due | | -408.36 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 229.75 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 13.10 | 0.00 | 13.10 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 110.34 | 0.00 | 110.34 | 835.38 | 0.00 | 835.38 | 20.50% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.10 | 0.00 | 6.10 | 67.10 | 0.00 | 67.10 | 1.65% |
| Total | 129.54 | 0.00 | 129.54 | 902.48 | 0.00 | 902.48 | 22.14% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|-----------------|
| Friday | | 8/6/2021 | |
| Net Sales | 6,225.35 | Returns | 0 0.00 |
| +Service Charge | 1,295.71 | Voids | 6 -56.00 |
| +Tax Collected | 832.44 | Credit Total | -28.56 |
| =Total Revenue | 8,353.50 | Change Grand Ttl | 8,650.21 |
| | | Grand Total | 9,655,836.84 |
| Item Discount | -6.40 | Training Total | 0.00 |
| +Subtotal Discount | -205.75 | | |
| =Total Discounts | -212.15 | | |
| Mgr Voids | 4 -30.00 | Gross Receipts | 6,283.07 |
| Error Corrects | 69 334.00 | Charged Receipts | 5,019.36 |
| Cancel | 39 76.67 | Service Charges | 0.00 |
| | | +Charged Tips | 1,237.99 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 330.03 |
| +Checks Begun | 273 8,353.50 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 273 8,353.50 | =Total Tips | 24.96% 1,568.02 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,900.05 | 30.52% | 0 | 0.00% | 0.00 | 61 | 22.34% | 31.15 | 37 | 36.63% | 51.35 | 59.49 |
| 2 - ## TO GO ## | 562.25 | 9.03% | 0 | 0.00% | 0.00 | 27 | 9.89% | 20.82 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,307.00 | 20.99% | 0 | 0.00% | 0.00 | 53 | 19.41% | 24.66 | 11 | 10.89% | 118.82 | 86.30 |
| 4 - ROOF | 1,987.80 | 31.93% | 0 | 0.00% | 0.00 | 96 | 35.16% | 20.71 | 39 | 38.61% | 50.97 | 84.41 |
| 5 - BANQUET | 468.25 | 7.52% | 0 | 0.00% | 0.00 | 36 | 13.19% | 13.01 | 14 | 13.86% | 33.45 | 58.02 |
| Total | 6,225.35 | | 0 | | 0.00 | 273 | | 22.80 | 101 | | 61.64 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 678 | 4,193.60 | Open \$ Discount | 0 | 0.00 | Cash | 59 | 704.97 | | | | |
| Beverages | 29 | 58.00 | 100% Cust | 0 | 0.00 | Visa | 116 | 4,439.33 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 21 | -70.25 | MasterCard | 52 | 1,866.27 | | | | |
| High Pt Beer | 122 | 405.50 | Mgr Comp | 5 | -70.00 | Amex | 10 | 605.57 | | | | |
| Wine | 15 | 141.00 | 100% Empl | 7 | -49.00 | Discover | 7 | 190.98 | | | | |
| Liquor | 363 | 1,633.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 33 | -189.25 | Personal Check | 16 | 546.38 | | | | |
| Total Product Sales | 1,207 | 6,431.10 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| Cash | 59 | 704.97 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 183 | 1,295.71 | CC Tips | 183 | 1,295.71 | Total Payments | 260 | 8,353.50 | | | | |
| Amount Due | | -590.74 | Open Grat | 1 | 12.92 | | | | | | | |
| | | | Gift Card Sold | 0 | 0.00 | Sales Tax | | 540.83 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 291.61 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 15.37 | 0.00 | 15.37 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 172.47 | 0.61 | 173.08 | 1,261.62 | 13.73 | 1,275.35 | 20.49% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.28 | 0.00 | 12.28 | 135.08 | 0.00 | 135.08 | 2.17% |
| Total | 200.12 | 0.61 | 200.73 | 1,396.70 | 13.73 | 1,410.43 | 22.66% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 8/7/2021 | |
| Net Sales | 7,209.50 | Returns | 0 0.00 |
| +Service Charge | 1,337.27 | Voids | 59 -283.22 |
| +Tax Collected | 976.66 | Credit Total | -40.99 |
| =Total Revenue | 9,523.43 | Change Grand Ttl | 9,987.64 |
| | | Grand Total | 9,665,824.48 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -140.00 | | |
| =Total Discounts | -140.00 | | |
| | | Mgr Voids | 57 -283.20 |
| | | Error Corrects | 36 155.75 |
| | | Cancel | 23 20.79 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 287 9,523.43 |
| | | -Checks Paid | 287 9,523.43 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 7,406.70 |
| | | Charged Receipts | 4,431.75 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,140.07 |
| | | +Cash Tips Decl | 300.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.44% | 1,440.07 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,211.75 | 30.68% | 0 | 0.00% | 0.00 | 78 | 27.18% | 28.36 | 39 | 39.00% | 56.71 | 59.16 |
| 2 - ## TO GO ## | 880.00 | 12.21% | 0 | 0.00% | 0.00 | 30 | 10.45% | 29.33 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,490.50 | 20.67% | 0 | 0.00% | 0.00 | 49 | 17.07% | 30.42 | 14 | 14.00% | 106.46 | 94.48 |
| 4 - ROOF | 2,324.25 | 32.24% | 0 | 0.00% | 0.00 | 111 | 38.68% | 20.94 | 37 | 37.00% | 62.82 | 79.63 |
| 5 - BANQUET | 303.00 | 4.20% | 0 | 0.00% | 0.00 | 19 | 6.62% | 15.95 | 10 | 10.00% | 30.30 | 82.23 |
| Total | 7,209.50 | | 0 | | 0.00 | 287 | | 25.12 | 100 | | 72.10 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 704 | 4,696.75 | Open \$ Discount | 0 | 0.00 | Cash | 60 | 756.92 | | | | |
| Beverages | 39 | 72.50 | 100% Cust | 0 | 0.00 | Visa | 123 | 5,206.38 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -27.50 | MasterCard | 53 | 2,111.23 | | | | |
| High Pt Beer | 146 | 472.25 | Mgr Comp | 1 | -24.00 | Amex | 10 | 455.46 | | | | |
| Wine | 19 | 151.00 | 100% Empl | 7 | -67.00 | Discover | 6 | 162.69 | | | | |
| Liquor | 414 | 1,957.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 13 | -118.50 | Personal Check | 17 | 830.75 | | | | |
| Total Product Sales | 1,322 | 7,349.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 187 | 1,337.27 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 4.80 | Total Payments | 269 | 9,523.43 | | | | |
| Cash | 60 | 756.92 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 187 | 1,337.27 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 630.93 | | | | |
| Amount Due | | -580.35 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 345.73 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 8.38 | 0.00 | 8.38 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 168.11 | 16.74 | 184.85 | 1,093.91 | 369.47 | 1,463.38 | 20.30% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 9.54 | 0.00 | 9.54 | 104.94 | 0.00 | 104.94 | 1.46% |
| Total | 186.03 | 16.74 | 202.77 | 1,198.85 | 369.47 | 1,568.32 | 21.75% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 8/10/2021 | |
| Net Sales | 4,301.47 | Returns | 0 0.00 |
| +Service Charge | 959.98 | Voids | 14 -35.00 |
| +Tax Collected | 606.37 | Credit Total | -10.76 |
| =Total Revenue | 5,867.82 | Change Grand Ttl | 5,975.58 |
| | | Grand Total | 9,671,800.06 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -62.00 | | |
| =Total Discounts | -62.00 | | |
| | | Mgr Voids | 14 -35.00 |
| | | Error Corrects | 85 166.25 |
| | | Cancel | 28 87.35 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 238 5,867.82 |
| | | -Checks Paid | 238 5,867.82 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,460.52 |
| | | Charged Receipts | 3,221.34 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 800.93 |
| | | +Cash Tips Decl | 10.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.18% | 810.93 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,206.24 | 28.04% | 0 | 0.00% | 0.00 | 51 | 21.43% | 23.65 | 31 | 50.00% | 38.91 | 74.83 |
| 2 - ## TO GO ## | 616.00 | 14.32% | 0 | 0.00% | 0.00 | 24 | 10.08% | 25.67 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 991.61 | 23.05% | 0 | 0.00% | 0.00 | 60 | 25.21% | 16.53 | 14 | 22.58% | 70.83 | 82.42 |
| 4 - ROOF | 1,487.62 | 34.58% | 0 | 0.00% | 0.00 | 103 | 43.28% | 14.44 | 17 | 27.42% | 87.51 | 76.49 |
| Total | 4,301.47 | | 0 | | 0.00 | 238 | | 18.07 | 62 | | 69.38 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 730 | 2,583.82 | Open \$ Discount | 0 | 0.00 | Cash | 43 | 490.70 | | | |
| Beverages | 38 | 78.00 | 100% Cust | 0 | 0.00 | Visa | 102 | 3,262.63 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -5.50 | MasterCard | 52 | 1,417.58 | | | |
| High Pt Beer | 55 | 188.81 | Mgr Comp | 2 | -29.00 | Amex | 4 | 118.77 | | | |
| Wine | 25 | 175.00 | 100% Empl | 6 | -27.50 | Discover | 10 | 159.70 | | | |
| Liquor | 732 | 1,337.84 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 9 | -62.00 | Personal Check | 21 | 618.44 | | | |
| Total Product Sales | 1,580 | 4,363.47 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 177 | 959.98 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 11.05 | Total Payments | 232 | 6,067.82 | | | |
| Cash | 43 | 490.70 | Gift Card Sold | 1 | 200.00 | | | | | | |
| CC Tips | 177 | 959.98 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 376.48 | | | |
| Amount Due | | -469.28 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 229.89 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.40 | 0.00 | 8.40 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 101.82 | 0.00 | 101.82 | 820.45 | 0.00 | 820.45 | 19.07% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.78 | 0.00 | 11.78 | 129.58 | 0.00 | 129.58 | 3.01% |
| Total | 122.00 | 0.00 | 122.00 | 950.03 | 0.00 | 950.03 | 22.09% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 8/11/2021 | |
| Net Sales | 5,712.21 | Returns | 0 0.00 |
| +Service Charge | 1,187.95 | Voids | 17 -73.50 |
| +Tax Collected | 708.74 | Credit Total | -22.08 |
| =Total Revenue | 7,608.90 | Change Grand Ttl | 7,787.73 |
| | | Grand Total | 9,679,587.79 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -83.25 | | |
| =Total Discounts | -83.25 | | |
| | | Mgr Voids | 16 -72.50 |
| | | Error Corrects | 96 453.50 |
| | | Cancel | 12 36.62 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 223 7,608.90 |
| | | -Checks Paid | 223 7,608.90 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,757.31 |
| | | Charged Receipts | 4,751.26 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,142.85 |
| | | +Cash Tips Decl | 250.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 24.19% | 1,392.85 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,808.99 | 31.67% | 0 | 0.00% | 0.00 | 70 | 31.39% | 25.84 | 36 | 48.00% | 50.25 | 68.81 |
| 2 - ## TO GO ## | 324.50 | 5.68% | 0 | 0.00% | 0.00 | 15 | 6.73% | 21.63 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,601.72 | 28.04% | 0 | 0.00% | 0.00 | 46 | 20.63% | 34.82 | 14 | 18.67% | 114.41 | 81.10 |
| 4 - ROOF | 1,977.00 | 34.61% | 0 | 0.00% | 0.00 | 92 | 41.26% | 21.49 | 25 | 33.33% | 79.08 | 91.15 |
| Total | 5,712.21 | | 0 | | 0.00 | 223 | | 25.62 | 75 | | 76.16 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 812 | 3,769.96 | Open \$ Discount | 0 | 0.00 | Cash | 69 | 738.13 | | | |
| Beverages | 42 | 81.00 | 100% Cust | 0 | 0.00 | Visa | 90 | 3,253.88 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -19.25 | MasterCard | 35 | 2,511.04 | | | |
| High Pt Beer | 243 | 703.50 | Mgr Comp | 1 | -10.00 | Amex | 12 | 793.54 | | | |
| Wine | 14 | 152.00 | 100% Empl | 7 | -44.00 | Discover | 3 | 158.96 | | | |
| Liquor | 310 | 1,089.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 15 | -73.25 | Personal Check | 7 | 153.35 | | | |
| Total Product Sales | 1,421 | 5,795.46 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 129 | 1,187.95 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 216 | 7,608.90 | | | |
| Cash | 69 | 738.13 | Gift Card Sold | 1 | 25.00 | | | | | | |
| CC Tips | 129 | 1,187.95 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 500.06 | | | |
| Amount Due | | -449.82 | Gift Card Comp | 1 | 25.00 | Liq & Wine Tax | | 208.68 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 15.61 | 0.00 | 15.61 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 125.62 | 0.00 | 125.62 | 924.27 | 0.00 | 924.27 | 16.18% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.89 | 0.00 | 5.89 | 64.79 | 0.00 | 64.79 | 1.13% |
| Total | 147.12 | 0.00 | 147.12 | 989.06 | 0.00 | 989.06 | 17.31% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 8/12/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|----------|--|
| Net Sales | 5,446.50 | Returns | 0 | 0.00 | Mgr Voids | 21 | -180.60 | Gross Receipts | 5,559.90 | | |
| +Service Charge | 1,435.25 | Voids | 21 | -180.60 | Error Corrects | 38 | 434.50 | Charged Receipts | 4,664.30 | | |
| +Tax Collected | 821.59 | Credit Total | | -31.45 | Cancel | 21 | 36.64 | Service Charges | 0.00 | | |
| =Total Revenue | 7,703.34 | Change Grand Ttl | | 8,086.89 | | | | +Charged Tips | 1,321.85 | | |
| | | Grand Total | | 9,687,674.68 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 290.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 239 | 7,703.34 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -171.50 | | | | -Checks Paid | 239 | 7,703.34 | =Total Tips | 28.99% | 1,611.85 | |
| =Total Discounts | -171.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 985.75 | 18.10% | 0 | 0.00% | 0.00 | 40 | 16.74% | 24.64 | 22 | 25.58% | 44.81 | 62.43 |
| 2 - ## TO GO ## | 205.75 | 3.78% | 0 | 0.00% | 0.00 | 15 | 6.28% | 13.72 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,576.00 | 28.94% | 0 | 0.00% | 0.00 | 65 | 27.20% | 24.25 | 14 | 16.28% | 112.57 | 103.31 |
| 4 - ROOF | 1,442.50 | 26.48% | 0 | 0.00% | 0.00 | 63 | 26.36% | 22.90 | 28 | 32.56% | 51.52 | 77.71 |
| 5 - BANQUET | 1,236.50 | 22.70% | 0 | 0.00% | 0.00 | 56 | 23.43% | 22.08 | 22 | 25.58% | 56.20 | 49.29 |
| Total | 5,446.50 | | 0 | | 0.00 | 239 | | 22.79 | 86 | | 63.33 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| Food | 458 | 2,879.25 | Open \$ Discount | 0 | 0.00 | Cash | 62 | 627.31 | | | |
| Beverages | 30 | 62.50 | 100% Cust | 0 | 0.00 | Visa | 99 | 4,832.17 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -46.00 | MasterCard | 43 | 1,656.97 | | | |
| High Pt Beer | 175 | 584.25 | Mgr Comp | 4 | -47.50 | Amex | 6 | 368.96 | | | |
| Wine | 29 | 368.00 | 100% Empl | 12 | -78.00 | Discover | 6 | 158.11 | | | |
| Liquor | 392 | 1,649.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 75.00 | Total Discounts | 28 | -171.50 | Personal Check | 3 | 59.82 | | | |
| Total Product Sales | 1,085 | 5,618.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 150 | 1,435.25 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 219 | 7,703.34 | | | |
| Cash | 62 | 627.31 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 150 | 1,435.25 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 470.18 | | | |
| Amount Due | | -807.94 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 351.41 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 3.50 | 0.00 | 3.50 | 52.50 | 0.00 | 52.50 | 0.96% |
| Floor | 142.79 | 0.00 | 142.79 | 1,083.36 | 0.00 | 1,083.36 | 19.89% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.21 | 0.00 | 6.21 | 68.31 | 0.00 | 68.31 | 1.25% |
| Total | 152.50 | 0.00 | 152.50 | 1,204.17 | 0.00 | 1,204.17 | 22.11% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|---------------------|-----------|------------------|--------------|
| Friday | | 8/13/2021 | |
| Net Sales | 5,935.34 | Returns | 0 0.00 |
| +Service Charge | 1,354.31 | Voids | 7 -34.00 |
| +Tax Collected | 666.01 | Credit Total | -24.19 |
| =Total Revenue | 7,955.66 | Change Grand Ttl | 8,143.50 |
| | | Grand Total | 9,695,818.18 |
| Item Discount | -10.40 | Training Total | 0.00 |
| +Subtotal Discount | -119.25 | | |
| =Total Discounts | -129.65 | | |
| Mgr Voids | 6 -31.00 | Carried Over | 0 0.00 |
| Error Corrects | 62 416.25 | +Checks Begun | 177 7,955.66 |
| Cancel | 27 11.97 | -Checks Paid | 177 7,955.66 |
| | | =Outstanding | 0 0.00 |
| Gross Receipts | 6,315.04 | | |
| Charged Receipts | 4,884.64 | | |
| Service Charges | 0.00 | | |
| +Charged Tips | 974.61 | | |
| +Cash Tips Decl | 230.00 | | |
| +Indirect Tips Decl | 0.00 | | |
| =Total Tips | 19.08% | | 1,204.61 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|----------|-----------|
| 1 - 1st FLOOR | 1,949.85 | 32.85% | 0 | 0.00% | 0.00 | 79 | 44.63% | 24.68 | 39 | 51.32% | 50.00 | 67.39 |
| 2 - ## TO GO ## | 550.25 | 9.27% | 0 | 0.00% | 0.00 | 22 | 12.43% | 25.01 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,929.24 | 32.50% | 0 | 0.00% | 0.00 | 5 | 2.82% | 385.85 | 1 | 1.32% | 1,929.24 | 76.27 |
| 4 - ROOF | 1,387.50 | 23.38% | 0 | 0.00% | 0.00 | 64 | 36.16% | 21.68 | 31 | 40.79% | 44.76 | 64.38 |
| 5 - BANQUET | 118.50 | 2.00% | 0 | 0.00% | 0.00 | 7 | 3.95% | 16.93 | 5 | 6.58% | 23.70 | 36.06 |
| Total | 5,935.34 | | 0 | | 0.00 | 177 | | 33.53 | 76 | | 78.10 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 571 | 3,976.89 | Open \$ Discount | 0 | 0.00 | Cash | 37 | 565.20 | | | | |
| Beverages | 39 | 77.70 | 100% Cust | 0 | 0.00 | Visa | 78 | 2,537.27 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 17 | -69.25 | MasterCard | 27 | 3,530.18 | | | | |
| High Pt Beer | 102 | 382.00 | Mgr Comp | 2 | -26.00 | Amex | 5 | 342.70 | | | | |
| Wine | 15 | 124.00 | 100% Empl | 3 | -20.00 | Discover | 2 | 66.24 | | | | |
| Liquor | 183 | 994.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 500.00 | Total Discounts | 22 | -115.25 | Personal Check | 19 | 881.46 | | | | |
| Total Product Sales | 911 | 6,054.59 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 32.61 | | | | |
| Cash | 37 | 565.20 | CC Tips | 118 | 1,354.31 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 118 | 1,354.31 | Open Grat | 2 | 17.16 | Total Payments | 170 | 7,955.66 | | | | |
| Amount Due | | -789.11 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 463.92 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 202.09 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 5.58 | 0.00 | 5.58 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 167.70 | 4.52 | 172.22 | 1,200.80 | 101.70 | 1,302.50 | 21.94% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 12.22 | 0.00 | 12.22 | 134.42 | 0.00 | 134.42 | 2.26% |
| Total | 185.50 | 4.52 | 190.02 | 1,335.22 | 101.70 | 1,436.92 | 24.21% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 8/14/2021 | |
| Net Sales | 7,425.00 | Returns | 0 0.00 |
| +Service Charge | 1,421.44 | Voids | 15 -81.85 |
| +Tax Collected | 943.60 | Credit Total | -23.47 |
| =Total Revenue | 9,790.04 | Change Grand Ttl | 10,004.61 |
| | | Grand Total | 9,705,822.79 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -109.25 | | |
| =Total Discounts | -109.25 | | |
| | | Mgr Voids | 15 -81.85 |
| | | Error Corrects | 46 363.00 |
| | | Cancel | 32 41.58 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 273 9,790.04 |
| | | -Checks Paid | 273 9,790.04 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 7,454.23 |
| | | Charged Receipts | 5,628.70 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,392.21 |
| | | +Cash Tips Decl | 600.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 26.73% | 1,992.21 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,899.75 | 25.59% | 0 | 0.00% | 0.00 | 70 | 25.64% | 27.14 | 48 | 34.53% | 39.58 | 60.02 |
| 2 - ## TO GO ## | 950.50 | 12.80% | 0 | 0.00% | 0.00 | 27 | 9.89% | 35.20 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,848.50 | 24.90% | 0 | 0.00% | 0.00 | 60 | 21.98% | 30.81 | 22 | 15.83% | 84.02 | 73.26 |
| 4 - ROOF | 2,427.50 | 32.69% | 0 | 0.00% | 0.00 | 100 | 36.63% | 24.28 | 56 | 40.29% | 43.35 | 66.45 |
| 5 - BANQUET | 298.75 | 4.02% | 0 | 0.00% | 0.00 | 16 | 5.86% | 18.67 | 13 | 9.35% | 22.98 | 50.36 |
| Total | 7,425.00 | | 0 | | 0.00 | 273 | | 27.20 | 139 | | 53.42 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 801 | 5,219.00 | Open \$ Discount | 0 | 0.00 | Cash | 59 | 758.80 | | | | |
| Beverages | 55 | 115.50 | 100% Cust | 0 | 0.00 | Visa | 116 | 4,567.32 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 16 | -59.25 | MasterCard | 53 | 2,057.61 | | | | |
| High Pt Beer | 155 | 482.25 | Mgr Comp | 2 | -26.00 | Amex | 12 | 839.16 | | | | |
| Wine | 23 | 164.00 | 100% Empl | 2 | -20.00 | Discover | 10 | 645.58 | | | | |
| Liquor | 376 | 1,553.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 20 | -105.25 | Personal Check | 19 | 921.57 | | | | |
| Total Product Sales | 1,410 | 7,534.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 189 | 1,421.44 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 6.43 | Total Payments | 269 | 9,790.04 | | | | |
| Cash | 59 | 758.80 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 189 | 1,421.44 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 646.88 | | | | |
| Amount Due | | -662.64 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 296.72 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 11.32 | 0.00 | 11.32 | 169.35 | 0.00 | 169.35 | 2.28% |
| Floor | 128.77 | 28.30 | 157.07 | 805.75 | 610.05 | 1,415.80 | 19.07% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.57 | 0.00 | 8.57 | 94.27 | 0.00 | 94.27 | 1.27% |
| Total | 148.66 | 28.30 | 176.96 | 1,069.37 | 610.05 | 1,679.42 | 22.62% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|--------------|
| Sunday | | 8/15/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 9,705,822.79 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.02 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.02 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 8/17/2021 | |
| Net Sales | 3,135.51 | Returns | 0 0.00 |
| +Service Charge | 655.49 | Voids | 8 -15.00 |
| +Tax Collected | 440.08 | Credit Total | -8.01 |
| =Total Revenue | 4,231.08 | Change Grand Ttl | 4,321.98 |
| | | Grand Total | 9,710,144.77 |
| Item Discount | -0.90 | Training Total | 0.00 |
| +Subtotal Discount | -66.99 | | |
| =Total Discounts | -67.89 | | |
| | | Mgr Voids | 8 -15.00 |
| | | Error Corrects | 43 72.99 |
| | | Cancel | 24 19.03 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 209 4,231.08 |
| | | -Checks Paid | 209 4,231.08 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,149.61 |
| | | Charged Receipts | 2,508.72 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 641.39 |
| | | +Cash Tips Decl | 0.01 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 20.36% 641.40 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,199.87 | 38.27% | 0 | 0.00% | 0.00 | 71 | 33.97% | 16.90 | 26 | 50.98% | 46.15 | 64.33 |
| 2 - ## TO GO ## | 348.25 | 11.11% | 0 | 0.00% | 0.00 | 18 | 8.61% | 19.35 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 763.27 | 24.34% | 0 | 0.00% | 0.00 | 51 | 24.40% | 14.97 | 9 | 17.65% | 84.81 | 100.17 |
| 4 - ROOF | 824.12 | 26.28% | 0 | 0.00% | 0.00 | 69 | 33.01% | 11.94 | 16 | 31.37% | 51.51 | 86.91 |
| Total | 3,135.51 | | 0 | | 0.00 | 209 | | 15.00 | 51 | | 61.48 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 611 | 1,920.97 | Open \$ Discount | 0 | 0.00 | Cash | 38 | 332.59 | | | | |
| Beverages | 18 | 40.50 | 100% Cust | 0 | 0.00 | Visa | 113 | 2,532.93 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -22.00 | MasterCard | 37 | 739.19 | | | | |
| High Pt Beer | 48 | 151.14 | Mgr Comp | 0 | 0.00 | Amex | 7 | 364.92 | | | | |
| Wine | 7 | 51.00 | 100% Empl | 4 | -28.99 | Discover | 4 | 49.65 | | | | |
| Liquor | 598 | 1,038.89 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -50.99 | Personal Check | 7 | 211.80 | | | | |
| Total Product Sales | 1,282 | 3,202.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 152 | 655.49 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 206 | 4,231.08 | | | | |
| Cash | 38 | 332.59 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 152 | 655.49 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 274.56 | | | | |
| Amount Due | | -322.90 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 165.52 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.76 | 0.00 | 9.76 | 145.95 | 0.00 | 145.95 | 4.65% |
| Floor | 103.85 | 0.00 | 103.85 | 883.05 | 0.00 | 883.05 | 28.16% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.25 | 0.00 | 7.25 | 79.75 | 0.00 | 79.75 | 2.54% |
| Total | 120.86 | 0.00 | 120.86 | 1,108.75 | 0.00 | 1,108.75 | 35.36% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 8/18/2021 | | | | | | | |
|--------------------|----------|------------------|---|--------------|----------------|-----|----------|---------------------|----------|
| Net Sales | 3,818.24 | Returns | 0 | 0.00 | Mgr Voids | 4 | -22.00 | Gross Receipts | 3,956.89 |
| +Service Charge | 718.73 | Voids | 4 | -22.00 | Error Corrects | 62 | 217.98 | Charged Receipts | 2,483.46 |
| +Tax Collected | 468.83 | Credit Total | | -12.62 | Cancel | 23 | 39.41 | Service Charges | 0.00 |
| =Total Revenue | 5,005.80 | Change Grand Ttl | | 5,144.42 | | | | +Charged Tips | 580.08 |
| | | Grand Total | | 9,715,289.19 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 250.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 229 | 5,005.80 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -104.00 | | | | -Checks Paid | 229 | 5,005.80 | =Total Tips 20.98% | 830.08 |
| =Total Discounts | -104.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,004.50 | 26.31% | 0 | 0.00% | 0.00 | 62 | 27.07% | 16.20 | 34 | 47.22% | 29.54 | 34.86 |
| 2 - ## TO GO ## | 574.00 | 15.03% | 0 | 0.00% | 0.00 | 26 | 11.35% | 22.08 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 914.50 | 23.95% | 0 | 0.00% | 0.00 | 44 | 19.21% | 20.78 | 5 | 6.94% | 182.90 | 114.67 |
| 4 - ROOF | 1,325.24 | 34.71% | 0 | 0.00% | 0.00 | 97 | 42.36% | 13.66 | 33 | 45.83% | 40.16 | 86.05 |
| Total | 3,818.24 | | 0 | | 0.00 | 229 | | 16.67 | 72 | | 53.03 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 625 | 2,720.49 | Open \$ Discount | 0 | 0.00 | Cash | 54 | 545.16 | | | | |
| Beverages | 24 | 42.00 | 100% Cust | 0 | 0.00 | Visa | 97 | 2,597.87 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -24.00 | MasterCard | 41 | 1,065.81 | | | | |
| High Pt Beer | 109 | 246.75 | Mgr Comp | 4 | -18.00 | Amex | 4 | 88.87 | | | | |
| Wine | 14 | 116.00 | 100% Empl | 8 | -62.00 | Discover | 4 | 65.89 | | | | |
| Liquor | 208 | 797.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 20 | -104.00 | Personal Check | 20 | 642.20 | | | | |
| Total Product Sales | 980 | 3,922.24 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 155 | 718.73 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 4.90 | Total Payments | 220 | 5,005.80 | | | | |
| Cash | 54 | 545.16 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 155 | 718.73 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 334.31 | | | | |
| Amount Due | | -173.57 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 134.52 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.74 | 0.00 | 9.74 | 145.95 | 0.00 | 145.95 | 3.82% |
| Floor | 114.19 | 0.00 | 114.19 | 825.17 | 0.00 | 825.17 | 21.61% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.04 | 0.00 | 6.04 | 66.44 | 0.00 | 66.44 | 1.74% |
| Total | 129.97 | 0.00 | 129.97 | 1,037.56 | 0.00 | 1,037.56 | 27.17% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 8/19/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,373.00 | Returns | 0 | 0.00 | Mgr Voids | 21 | -77.00 | Gross Receipts | 3,407.00 | | |
| +Service Charge | 553.76 | Voids | 21 | -77.00 | Error Corrects | 13 | 57.50 | Charged Receipts | 1,910.17 | | |
| +Tax Collected | 492.05 | Credit Total | | -32.82 | Cancel | 18 | 1,700.97 | Service Charges | 0.00 | | |
| =Total Revenue | 4,418.81 | Change Grand Ttl | | 4,707.13 | | | | +Charged Tips | 519.76 | | |
| | | Grand Total | | 9,719,996.32 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 250.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 162 | 4,418.81 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -178.50 | | | | -Checks Paid | 163 | 4,418.81 | =Total Tips | 22.59% | 769.76 | |
| =Total Discounts | -178.50 | | | | =Outstanding | -1 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 349.50 | 10.36% | 0 | 0.00% | 0.00 | 16 | 9.82% | 21.84 | 9 | 15.52% | 38.83 | 56.72 |
| 2 - ## TO GO ## | 361.50 | 10.72% | 0 | 0.00% | 0.00 | 16 | 9.82% | 22.59 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 477.75 | 14.16% | 0 | 0.00% | 0.00 | 17 | 10.43% | 28.10 | 7 | 12.07% | 68.25 | 76.60 |
| 4 - ROOF | 1,062.25 | 31.49% | 0 | 0.00% | 0.00 | 52 | 31.90% | 20.43 | 22 | 37.93% | 48.28 | 63.76 |
| 5 - BANQUET | 1,122.00 | 33.26% | 0 | 0.00% | 0.00 | 62 | 38.04% | 18.10 | 20 | 34.48% | 56.10 | 97.89 |
| Total | 3,373.00 | | 0 | | 0.00 | 163 | | 20.69 | 58 | | 58.16 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|---------|--------------------|-----|----------|--|--|--|
| Food | 307 | 2,057.75 | Open \$ Discount | 0 | 0.00 | Cash | 60 | 792.88 | | | |
| Beverages | 16 | 37.00 | 100% Cust | 0 | 0.00 | Visa | 54 | 1,776.00 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 15 | -58.50 | MasterCard | 29 | 1,204.41 | | | |
| High Pt Beer | 60 | 195.75 | Mgr Comp | 3 | -42.50 | Amex | 1 | 21.57 | | | |
| Wine | 10 | 263.00 | 100% Empl | 9 | -77.50 | Discover | 8 | 266.09 | | | |
| Liquor | 256 | 998.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 27 | -178.50 | Personal Check | 11 | 407.86 | | | |
| Total Product Sales | 649 | 3,551.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 82 | 553.76 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 6.00 | Total Payments | 163 | 4,468.81 | | | |
| Cash | 60 | 792.88 | Gift Card Sold | 2 | 50.00 | | | | | | |
| CC Tips | 82 | 553.76 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 295.26 | | | |
| Amount Due | | 239.12 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 196.79 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 4.25 | 0.00 | 4.25 | 63.60 | 0.00 | 63.60 | 1.89% |
| Floor | 131.69 | 0.00 | 131.69 | 1,048.17 | 0.00 | 1,048.17 | 31.08% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.95 | 0.00 | 5.95 | 65.45 | 0.00 | 65.45 | 1.94% |
| Total | 141.89 | 0.00 | 141.89 | 1,177.22 | 0.00 | 1,177.22 | 34.90% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 8/20/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|----------|--|
| Net Sales | 5,289.36 | Returns | 0 | 0.00 | Mgr Voids | 18 | -75.50 | Gross Receipts | 5,318.19 | | |
| +Service Charge | 990.31 | Voids | 18 | -75.50 | Error Corrects | 41 | 222.50 | Charged Receipts | 3,823.65 | | |
| +Tax Collected | 695.09 | Credit Total | | -26.05 | Cancel | 37 | 29.09 | Service Charges | 0.00 | | |
| =Total Revenue | 6,974.76 | Change Grand Ttl | | 7,266.20 | | | | +Charged Tips | 961.48 | | |
| | | Grand Total | | 9,727,262.52 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 305.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 233 | 6,974.76 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -189.89 | | | | -Checks Paid | 233 | 6,974.76 | =Total Tips | 23.81% | 1,266.48 | |
| =Total Discounts | -189.89 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,636.00 | 30.93% | 0 | 0.00% | 0.00 | 59 | 25.32% | 27.73 | 32 | 38.55% | 51.13 | 49.24 |
| 2 - ## TO GO ## | 626.37 | 11.84% | 0 | 0.00% | 0.00 | 28 | 12.02% | 22.37 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 896.00 | 16.94% | 0 | 0.00% | 0.00 | 36 | 15.45% | 24.89 | 11 | 13.25% | 81.45 | 72.72 |
| 4 - ROOF | 1,491.24 | 28.19% | 0 | 0.00% | 0.00 | 83 | 35.62% | 17.97 | 27 | 32.53% | 55.23 | 94.69 |
| 5 - BANQUET | 639.75 | 12.10% | 0 | 0.00% | 0.00 | 27 | 11.59% | 23.69 | 13 | 15.66% | 49.21 | 98.74 |
| Total | 5,289.36 | | 0 | | 0.00 | 233 | | 22.70 | 83 | | 63.73 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|
| Food | 551 | 3,696.25 | Open \$ Discount | 0 | 0.00 | Cash | 38 | 282.16 | | | |
| Beverages | 33 | 65.50 | 100% Cust | 0 | 0.00 | Visa | 120 | 4,171.66 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 31 | -100.89 | MasterCard | 41 | 1,341.37 | | | |
| High Pt Beer | 87 | 301.00 | Mgr Comp | 2 | -17.00 | Amex | 7 | 351.02 | | | |
| Wine | 11 | 77.00 | 100% Empl | 10 | -72.00 | Discover | 5 | 75.93 | | | |
| Liquor | 293 | 1,339.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 43 | -189.89 | Personal Check | 15 | 852.62 | | | |
| Total Product Sales | 975 | 5,479.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 156 | 990.31 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 28.83 | Total Payments | 226 | 7,074.76 | | | |
| Cash | 38 | 282.16 | Gift Card Sold | 2 | 100.00 | | | | | | |
| CC Tips | 156 | 990.31 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 462.99 | | | |
| Amount Due | | -708.15 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 232.10 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 16.31 | 3.46 | 19.77 | 244.50 | 77.85 | 322.35 | 6.09% |
| Floor | 186.46 | 2.35 | 188.81 | 1,405.61 | 52.88 | 1,458.48 | 27.57% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.83 | 0.00 | 6.83 | 75.13 | 0.00 | 75.13 | 1.42% |
| Total | 209.60 | 5.81 | 215.41 | 1,725.24 | 130.73 | 1,855.96 | 35.09% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Saturday | | 8/21/2021 | |
| Net Sales | 6,676.50 | Returns | 0 0.00 |
| +Service Charge | 1,232.46 | Voids | 49 -256.50 |
| +Tax Collected | 878.47 | Credit Total | -47.25 |
| =Total Revenue | 8,787.43 | Change Grand Ttl | 9,261.18 |
| | | Grand Total | 9,736,523.70 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -170.00 | | |
| =Total Discounts | -170.00 | | |
| | | Mgr Voids | 49 -256.50 |
| | | Error Corrects | 48 381.25 |
| | | Cancel | 47 99.13 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 297 8,787.43 |
| | | -Checks Paid | 297 8,787.43 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 6,772.00 |
| | | Charged Receipts | 4,581.92 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,136.96 |
| | | +Cash Tips Decl | 200.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.74% | 1,336.96 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,061.00 | 30.87% | 0 | 0.00% | 0.00 | 78 | 26.26% | 26.42 | 46 | 36.22% | 44.80 | 67.16 |
| 2 - ## TO GO ## | 696.00 | 10.42% | 0 | 0.00% | 0.00 | 26 | 8.75% | 26.77 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,925.25 | 28.84% | 0 | 0.00% | 0.00 | 79 | 26.60% | 24.37 | 28 | 22.05% | 68.76 | 76.34 |
| 4 - ROOF | 1,638.25 | 24.54% | 0 | 0.00% | 0.00 | 86 | 28.96% | 19.05 | 44 | 34.65% | 37.23 | 68.33 |
| 5 - BANQUET | 356.00 | 5.33% | 0 | 0.00% | 0.00 | 28 | 9.43% | 12.71 | 9 | 7.09% | 39.56 | 86.02 |
| Total | 6,676.50 | | 0 | | 0.00 | 297 | | 22.48 | 127 | | 52.57 | |

| | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| 100 - System Tracking | | | | | |
| Food | 789 | 4,535.75 | Open \$ Discount | 0 | 0.00 |
| Beverages | 62 | 125.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 18 | -73.00 |
| High Pt Beer | 139 | 440.75 | Mgr Comp | 1 | -51.00 |
| Wine | 22 | 172.00 | 100% Empl | 9 | -36.50 |
| Liquor | 318 | 1,572.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,330 | 6,846.50 | Total Discounts | 28 | -160.50 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 190 | 1,232.46 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 62 | 769.67 | Gift Card Sold | 1 | 56.00 |
| CC Tips | 190 | 1,232.46 | Gift Card Reload | 1 | 56.00 |
| <hr/> | | | Gift Card Comp | 2 | 112.00 |
| Amount Due | | -462.79 | | | |
| <hr/> | | | | | |
| | | | Cash | 62 | 769.67 |
| | | | Visa | 138 | 4,652.85 |
| | | | MasterCard | 52 | 1,972.48 |
| | | | Amex | 9 | 502.88 |
| | | | Discover | 11 | 340.37 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 18 | 549.18 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 290 | 8,787.43 |
| <hr/> | | | | | |
| | | | Sales Tax | | 584.38 |
| | | | Liq & Wine Tax | | 294.09 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 24.22 | 0.00 | 24.22 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 156.40 | 24.04 | 180.44 | 995.12 | 537.36 | 1,532.48 | 22.95% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.15 | 0.00 | 6.15 | 67.65 | 0.00 | 67.65 | 1.01% |
| Total | 186.77 | 24.04 | 210.81 | 1,062.77 | 537.36 | 1,600.13 | 23.97% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Sunday | | 8/22/2021 | | | | | | | |
|--------------------|----------|------------------|---|--------------|----------------|----|----------|---------------------|--------------|
| Net Sales | 2,915.00 | Returns | 0 | 0.00 | Mgr Voids | 0 | 0.00 | Gross Receipts | 3,493.50 |
| +Service Charge | 600.50 | Voids | 0 | 0.00 | Error Corrects | 0 | 0.00 | Charged Receipts | 45.90 |
| +Tax Collected | 174.34 | Credit Total | | -0.01 | Cancel | 3 | 1,330.10 | Service Charges | 0.00 |
| =Total Revenue | 3,689.84 | Change Grand Ttl | | 3,689.85 | | | | +Charged Tips | 22.00 |
| | | Grand Total | | 9,740,213.55 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 100.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 12 | 3,689.84 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | 0.00 | | | | -Checks Paid | 12 | 3,689.84 | =Total Tips | 3.49% 122.00 |
| =Total Discounts | 0.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|---------------|-----------|----------|--------|----------|-----------|--------|----------|----------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,865.00 | 98.28% | 0 | 0.00% | 0.00 | 2 | 16.67% | 1,432.50 | 0 | 0.00% | 0.00 | 0.00 |
| 4 - ROOF | 50.00 | 1.72% | 0 | 0.00% | 0.00 | 10 | 83.33% | 5.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,915.00 | | 0 | | 0.00 | 12 | | 242.92 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 70 | 1,630.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 113 | 235.00 | 100% Cust | 0 | 0.00 | Visa | 3 | 24.78 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 9 | 3,665.06 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 15 | 50.00 | Total Discounts | 0 | 0.00 | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 1,000.00 | | | | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 199 | 2,915.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 15 | 600.50 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 12 | 3,689.84 | | | | |
| | | | Gift Card Sold | 0 | 0.00 | | | | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 167.58 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 6.76 | | | | |
| Cash | 0 | 0.00 | | | | | | | | | | |
| CC Tips | 15 | 600.50 | | | | | | | | | | |
| Amount Due | | -600.50 | | | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.21 | 0.00 | 0.21 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 16.57 | 10.26 | 26.83 | 104.56 | 143.03 | 247.59 | 8.49% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 16.78 | 10.26 | 27.04 | 104.56 | 143.03 | 247.59 | 8.49% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|--------------|
| Monday | | 8/23/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 9,740,213.55 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 10.01 | 0.00 | 10.01 | 79.08 | 0.00 | 79.08 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 10.01 | 0.00 | 10.01 | 79.08 | 0.00 | 79.08 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 8/24/2021 | |
| Net Sales | 4,597.32 | Returns | 0 0.00 |
| +Service Charge | 1,199.77 | Voids | 49 -112.83 |
| +Tax Collected | 754.06 | Credit Total | -33.68 |
| =Total Revenue | 6,551.15 | Change Grand Ttl | 6,750.66 |
| | | Grand Total | 9,746,964.21 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -53.00 | | |
| =Total Discounts | -53.00 | | |
| | | Mgr Voids | 49 -112.83 |
| | | Error Corrects | 98 236.74 |
| | | Cancel | 70 107.19 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 370 6,551.15 |
| | | -Checks Paid | 370 6,551.15 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,734.21 |
| | | Charged Receipts | 3,673.31 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,062.88 |
| | | +Cash Tips Decl | 460.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 32.17% | 1,522.88 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,470.71 | 31.99% | 0 | 0.00% | 0.00 | 119 | 32.16% | 12.36 | 46 | 62.16% | 31.97 | 60.04 |
| 2 - ## TO GO ## | 295.50 | 6.43% | 0 | 0.00% | 0.00 | 13 | 3.51% | 22.73 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,221.67 | 26.57% | 0 | 0.00% | 0.00 | 100 | 27.03% | 12.22 | 12 | 16.22% | 101.81 | 102.16 |
| 4 - ROOF | 1,609.44 | 35.01% | 0 | 0.00% | 0.00 | 138 | 37.30% | 11.66 | 16 | 21.62% | 100.59 | 146.09 |
| Total | 4,597.32 | | 0 | | 0.00 | 370 | | 12.43 | 74 | | 62.13 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 754 | 1,992.30 | Open \$ Discount | 0 | 0.00 | Cash | 70 | 555.97 | | | | |
| Beverages | 13 | 26.00 | 100% Cust | 0 | 0.00 | Visa | 182 | 3,506.93 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -9.50 | MasterCard | 81 | 1,643.63 | | | | |
| High Pt Beer | 69 | 187.78 | Mgr Comp | 1 | -19.00 | Amex | 7 | 497.07 | | | | |
| Wine | 14 | 98.00 | 100% Empl | 1 | -14.00 | Discover | 6 | 88.00 | | | | |
| Liquor | 1,356 | 2,346.24 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -42.50 | Personal Check | 8 | 251.95 | | | | |
| Total Product Sales | 2,206 | 4,650.32 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 7.60 | | | | |
| | | | CC Tips | 284 | 1,199.77 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 7.80 | Total Payments | 355 | 6,551.15 | | | | |
| Cash | 70 | 555.97 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 284 | 1,199.77 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 400.38 | | | | |
| Amount Due | | -643.80 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 353.68 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 12.72 | 0.00 | 12.72 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 124.42 | 0.00 | 124.42 | 946.73 | 0.00 | 946.73 | 20.59% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.56 | 0.00 | 5.56 | 61.16 | 0.00 | 61.16 | 1.33% |
| Total | 142.70 | 0.00 | 142.70 | 1,007.89 | 0.00 | 1,007.89 | 21.92% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 8/25/2021 | |
| Net Sales | 2,003.50 | Returns | 0 0.00 |
| +Service Charge | 551.93 | Voids | 18 -73.17 |
| +Tax Collected | 242.67 | Credit Total | -12.63 |
| =Total Revenue | 2,798.10 | Change Grand Ttl | 2,944.15 |
| | | Grand Total | 9,749,908.36 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -60.25 | | |
| =Total Discounts | -60.25 | | |
| | | Mgr Voids | 17 -54.00 |
| | | Error Corrects | 56 206.99 |
| | | Cancel | 12 -1.10 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 125 2,798.10 |
| | | -Checks Paid | 125 2,798.10 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,014.21 |
| | | Charged Receipts | 1,469.75 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 541.22 |
| | | +Cash Tips Decl | 227.10 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 38.14% | 768.32 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 610.50 | 30.47% | 0 | 0.00% | 0.00 | 33 | 26.40% | 18.50 | 15 | 42.86% | 40.70 | 81.25 |
| 2 - ## TO GO ## | 340.50 | 17.00% | 0 | 0.00% | 0.00 | 16 | 12.80% | 21.28 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 477.50 | 23.83% | 0 | 0.00% | 0.00 | 38 | 30.40% | 12.57 | 7 | 20.00% | 68.21 | 98.97 |
| 4 - ROOF | 575.00 | 28.70% | 0 | 0.00% | 0.00 | 38 | 30.40% | 15.13 | 13 | 37.14% | 44.23 | 82.62 |
| Total | 2,003.50 | | 0 | | 0.00 | 125 | | 16.03 | 35 | | 57.24 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 391 | 1,465.00 | Open \$ Discount | 0 | 0.00 | Cash | 21 | 190.61 | | | | |
| Beverages | 10 | 21.00 | 100% Cust | 0 | 0.00 | Visa | 54 | 1,542.33 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -5.75 | MasterCard | 19 | 540.51 | | | | |
| High Pt Beer | 74 | 206.75 | Mgr Comp | 0 | 0.00 | Amex | 4 | 152.75 | | | | |
| Wine | 1 | 7.00 | 100% Empl | 8 | -54.50 | Discover | 6 | 92.14 | | | | |
| Liquor | 138 | 364.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -60.25 | Personal Check | 10 | 259.76 | | | | |
| Total Product Sales | 614 | 2,063.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 20.00 | | | | |
| | | | CC Tips | 78 | 551.93 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 10.71 | Total Payments | 115 | 2,798.10 | | | | |
| Cash | 21 | 190.61 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 78 | 551.93 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 175.40 | | | | |
| Amount Due | | -361.32 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 67.27 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 21.36 | 0.00 | 21.36 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 90.60 | 0.00 | 90.60 | 748.97 | 0.00 | 748.97 | 37.38% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.39 | 0.00 | 6.39 | 70.29 | 0.00 | 70.29 | 3.51% |
| Total | 118.35 | 0.00 | 118.35 | 819.26 | 0.00 | 819.26 | 40.89% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 8/26/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--|--|
| Net Sales | 2,424.50 | Returns | 0 | 0.00 | Mgr Voids | 12 | -58.00 | Gross Receipts | 2,431.90 | | |
| +Service Charge | 416.37 | Voids | 12 | -58.00 | Error Corrects | 87 | 396.73 | Charged Receipts | 1,779.00 | | |
| +Tax Collected | 334.56 | Credit Total | | -18.90 | Cancel | 14 | 16.31 | Service Charges | 0.00 | | |
| =Total Revenue | 3,175.43 | Change Grand Ttl | | 3,395.58 | Carried Over | 0 | 0.00 | +Charged Tips | 408.97 | | |
| Item Discount | 0.00 | Grand Total | | 9,753,303.94 | +Checks Begun | 110 | 3,175.43 | +Cash Tips Decl | 0.00 | | |
| +Subtotal Discount | -143.25 | Training Total | | 0.00 | -Checks Paid | 110 | 3,175.43 | +Indirect Tips Decl | 0.00 | | |
| =Total Discounts | -143.25 | | | | =Outstanding | 0 | 0.00 | =Total Tips 16.82% | 408.97 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 594.00 | 24.50% | 0 | 0.00% | 0.00 | 29 | 26.36% | 20.48 | 13 | 31.71% | 45.69 | 62.39 |
| 2 - ## TO GO ## | 234.75 | 9.68% | 0 | 0.00% | 0.00 | 11 | 10.00% | 21.34 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 446.50 | 18.42% | 0 | 0.00% | 0.00 | 20 | 18.18% | 22.33 | 6 | 14.63% | 74.42 | 104.14 |
| 4 - ROOF | 744.25 | 30.70% | 0 | 0.00% | 0.00 | 32 | 29.09% | 23.26 | 13 | 31.71% | 57.25 | 77.88 |
| 5 - BANQUET | 405.00 | 16.70% | 0 | 0.00% | 0.00 | 18 | 16.36% | 22.50 | 9 | 21.95% | 45.00 | 89.31 |
| Total | 2,424.50 | | 0 | | 0.00 | 110 | | 22.04 | 41 | | 59.13 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|---------|--------------------|-----|----------|--|--|--|
| Food | 288 | 1,643.75 | Open \$ Discount | 0 | 0.00 | Cash | 23 | 249.58 | | | |
| Beverages | 9 | 19.00 | 100% Cust | 0 | 0.00 | Visa | 55 | 1,980.66 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 20 | -56.75 | MasterCard | 18 | 477.83 | | | |
| High Pt Beer | 51 | 148.00 | Mgr Comp | 0 | 0.00 | Amex | 3 | 121.27 | | | |
| Wine | 10 | 175.00 | 100% Empl | 10 | -86.50 | Discover | 1 | 40.78 | | | |
| Liquor | 128 | 582.00 | Total Discounts | 30 | -143.25 | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Non Rev Svc Charge | 0 | 0.00 | Personal Check | 6 | 274.66 | | | |
| Total Product Sales | 486 | 2,567.75 | Gift Cert Sold | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| Cash | 23 | 249.58 | CC Tips | 71 | 416.37 | Gift Card Redeem | 1 | 30.65 | | | |
| CC Tips | 71 | 416.37 | Open Grat | 1 | 7.40 | Gift Cert Redeemed | 0 | 0.00 | | | |
| Amount Due | | -166.79 | Gift Card Sold | 1 | 50.00 | Total Payments | 107 | 3,175.43 | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 212.23 | | | |
| | | | Gift Card Comp | 1 | 50.00 | Liq & Wine Tax | | 122.33 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 12.60 | 0.00 | 12.60 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 109.85 | 0.00 | 109.85 | 900.68 | 0.00 | 900.68 | 37.15% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.33 | 0.00 | 6.33 | 69.63 | 0.00 | 69.63 | 2.87% |
| Total | 128.78 | 0.00 | 128.78 | 970.31 | 0.00 | 970.31 | 40.02% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Friday | | 8/27/2021 | |
| Net Sales | 7,303.00 | Returns | 0 0.00 |
| +Service Charge | 1,400.08 | Voids | 20 -91.50 |
| +Tax Collected | 1,035.30 | Credit Total | -36.47 |
| =Total Revenue | 9,738.38 | Change Grand Ttl | 9,998.85 |
| | | Grand Total | 9,763,302.79 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -132.50 | | |
| =Total Discounts | -132.50 | | |
| | | Mgr Voids | 20 -91.50 |
| | | Error Corrects | 88 490.25 |
| | | Cancel | 35 37.85 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 384 9,738.38 |
| | | -Checks Paid | 385 9,738.38 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 7,376.66 |
| | | Charged Receipts | 5,398.45 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,326.42 |
| | | +Cash Tips Decl | 220.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.96% | 1,546.42 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,657.25 | 36.39% | 0 | 0.00% | 0.00 | 106 | 27.53% | 25.07 | 61 | 51.69% | 43.56 | 54.17 |
| 2 - ## TO GO ## | 571.00 | 7.82% | 0 | 0.00% | 0.00 | 21 | 5.45% | 27.19 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,147.00 | 15.71% | 0 | 0.00% | 0.00 | 54 | 14.03% | 21.24 | 16 | 13.56% | 71.69 | 58.20 |
| 4 - ROOF | 2,532.25 | 34.67% | 0 | 0.00% | 0.00 | 179 | 46.49% | 14.15 | 34 | 28.81% | 74.48 | 76.99 |
| 5 - BANQUET | 395.50 | 5.42% | 0 | 0.00% | 0.00 | 25 | 6.49% | 15.82 | 7 | 5.93% | 56.50 | 95.52 |
| Total | 7,303.00 | | 0 | | 0.00 | 385 | | 18.97 | 118 | | 61.89 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 654 | 4,394.50 | Open \$ Discount | 0 | 0.00 | Cash | 55 | 781.64 | | | |
| Beverages | 30 | 65.50 | 100% Cust | 0 | 0.00 | Visa | 202 | 5,538.62 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -19.50 | MasterCard | 72 | 1,892.54 | | | |
| High Pt Beer | 178 | 514.00 | Mgr Comp | 2 | -29.00 | Amex | 12 | 411.76 | | | |
| Wine | 19 | 169.00 | 100% Empl | 11 | -84.00 | Discover | 11 | 261.38 | | | |
| Liquor | 544 | 2,292.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 18 | -132.50 | Personal Check | 16 | 777.44 | | | |
| Total Product Sales | 1,425 | 7,435.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 284 | 1,400.08 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 23.26 | Total Payments | 368 | 9,663.38 | | | |
| Cash | 55 | 781.64 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 284 | 1,400.08 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 633.22 | | | |
| Amount Due | | -618.44 | Gift Card Comp | 3 | 75.00 | Liq & Wine Tax | | 402.08 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.02 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 196.34 | 5.25 | 201.59 | 1,473.57 | 118.13 | 1,591.70 | 21.80% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.01 | 0.00 | 7.01 | 77.11 | 0.00 | 77.11 | 1.06% |
| Total | 203.37 | 5.25 | 208.62 | 1,550.68 | 118.13 | 1,668.81 | 22.85% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 8/28/2021 | |
| Net Sales | 7,595.15 | Returns | 0 0.00 |
| +Service Charge | 1,377.35 | Voids | 20 -68.00 |
| +Tax Collected | 1,073.08 | Credit Total | -19.62 |
| =Total Revenue | 10,045.58 | Change Grand Ttl | 10,274.55 |
| | | Grand Total | 9,773,577.34 |
| Item Discount | -1.10 | Training Total | 0.00 |
| +Subtotal Discount | -140.25 | | |
| =Total Discounts | -141.35 | | |
| | | Mgr Voids | 20 -68.00 |
| | | Error Corrects | 67 549.50 |
| | | Cancel | 27 131.80 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 355 10,045.58 |
| | | -Checks Paid | 355 10,045.58 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 7,600.70 |
| | | Charged Receipts | 5,784.54 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,371.80 |
| | | +Cash Tips Decl | 250.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 21.34% | 1,621.80 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,525.75 | 33.25% | 0 | 0.00% | 0.00 | 101 | 28.45% | 25.01 | 51 | 46.36% | 49.52 | 58.26 |
| 2 - ## TO GO ## | 695.50 | 9.16% | 0 | 0.00% | 0.00 | 30 | 8.45% | 23.18 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,271.75 | 16.74% | 0 | 0.00% | 0.00 | 45 | 12.68% | 28.26 | 11 | 10.00% | 115.61 | 113.95 |
| 4 - ROOF | 2,730.15 | 35.95% | 0 | 0.00% | 0.00 | 154 | 43.38% | 17.73 | 36 | 32.73% | 75.84 | 97.93 |
| 5 - BANQUET | 372.00 | 4.90% | 0 | 0.00% | 0.00 | 25 | 7.04% | 14.88 | 12 | 10.91% | 31.00 | 63.69 |
| Total | 7,595.15 | | 0 | | 0.00 | 355 | | 21.39 | 110 | | 69.05 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|-----------|
| Food | 704 | 4,636.90 | Open \$ Discount | 0 | 0.00 |
| Beverages | 33 | 77.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 21 | -96.25 |
| High Pt Beer | 137 | 431.50 | Mgr Comp | 0 | 0.00 |
| Wine | 16 | 166.00 | 100% Empl | 4 | -44.00 |
| Liquor | 512 | 2,423.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,402 | 7,735.40 | Total Discounts | 25 | -140.25 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 252 | 1,377.35 |
| | | | Open Grat | 1 | 5.55 |
| | | | Gift Card Sold | 1 | 50.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| Cash | 52 | 630.93 | | | |
| CC Tips | 252 | 1,377.35 | | | |
| <hr/> | | | | | |
| Amount Due | | -746.42 | | | |
| <hr/> | | | | | |
| | | | Cash | 52 | 630.93 |
| | | | Visa | 162 | 4,921.58 |
| | | | MasterCard | 89 | 2,956.67 |
| | | | Amex | 14 | 612.81 |
| | | | Discover | 5 | 127.92 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 22 | 845.67 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 344 | 10,095.58 |
| <hr/> | | | | | |
| | | | | | |
| | | | Sales Tax | | 664.84 |
| | | | Liq & Wine Tax | | 408.24 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 7.69 | 3.63 | 11.32 | 0.00 | 44.92 | 44.92 | 0.59% |
| Floor | 160.02 | 24.47 | 184.49 | 1,112.66 | 501.13 | 1,613.79 | 21.25% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.95 | 0.00 | 5.95 | 65.45 | 0.00 | 65.45 | 0.86% |
| Total | 173.66 | 28.10 | 201.76 | 1,178.11 | 546.05 | 1,724.16 | 22.70% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 8/31/2021 | |
| Net Sales | 3,903.08 | Returns | 0 0.00 |
| +Service Charge | 953.24 | Voids | 54 -158.41 |
| +Tax Collected | 577.43 | Credit Total | -24.63 |
| =Total Revenue | 5,433.75 | Change Grand Ttl | 5,646.69 |
| | | Grand Total | 9,779,224.03 |
| Item Discount | -0.90 | Training Total | 0.00 |
| +Subtotal Discount | -29.00 | | |
| =Total Discounts | -29.90 | | |
| | | Mgr Voids | 54 -158.41 |
| | | Error Corrects | 92 250.98 |
| | | Cancel | 40 47.69 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 296 5,433.75 |
| | | -Checks Paid | 296 5,433.75 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,082.73 |
| | | Charged Receipts | 2,751.33 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 773.59 |
| | | +Cash Tips Decl | 120.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 21.89% | 893.59 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,159.54 | 29.71% | 0 | 0.00% | 0.00 | 84 | 28.38% | 13.80 | 35 | 53.85% | 33.13 | 74.93 |
| 2 - ## TO GO ## | 258.50 | 6.62% | 0 | 0.00% | 0.00 | 14 | 4.73% | 18.46 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,018.25 | 26.09% | 0 | 0.00% | 0.00 | 62 | 20.95% | 16.42 | 12 | 18.46% | 84.85 | 94.08 |
| 4 - ROOF | 1,466.79 | 37.58% | 0 | 0.00% | 0.00 | 136 | 45.95% | 10.79 | 18 | 27.69% | 81.49 | 98.85 |
| Total | 3,903.08 | | 0 | | 0.00 | 296 | | 13.19 | 65 | | 60.05 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 682 | 2,014.04 | Open \$ Discount | 0 | 0.00 | Cash | 43 | 376.28 | | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 156 | 3,032.64 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -4.00 | MasterCard | 65 | 1,271.71 | | | | |
| High Pt Beer | 35 | 113.31 | Mgr Comp | 0 | 0.00 | Amex | 6 | 205.88 | | | | |
| Wine | 7 | 103.00 | 100% Empl | 3 | -25.00 | Discover | 13 | 161.50 | | | | |
| Liquor | 875 | 1,591.73 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 20 | 100.00 | Total Discounts | 4 | -29.00 | Personal Check | 8 | 385.74 | | | | |
| Total Product Sales | 1,624 | 3,932.08 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 261 | 953.24 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 5.65 | Total Payments | 291 | 5,433.75 | | | | |
| Cash | 43 | 376.28 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 261 | 953.24 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 333.10 | | | | |
| Amount Due | | -576.96 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 244.33 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 106.85 | 0.00 | 106.85 | 870.39 | 0.00 | 870.39 | 22.30% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.09 | 0.00 | 7.09 | 77.99 | 0.00 | 77.99 | 2.00% |
| Total | 113.94 | 0.00 | 113.94 | 948.38 | 0.00 | 948.38 | 24.30% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 9/1/2021 | |
| Net Sales | 3,287.95 | Returns | 0 0.00 |
| +Service Charge | 578.33 | Voids | 34 -183.20 |
| +Tax Collected | 409.48 | Credit Total | -25.25 |
| =Total Revenue | 4,275.76 | Change Grand Ttl | 4,570.46 |
| | | Grand Total | 9,783,794.49 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -86.25 | | |
| =Total Discounts | -86.25 | | |
| | | Mgr Voids | 34 -183.20 |
| | | Error Corrects | 74 339.00 |
| | | Cancel | 26 76.59 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 211 4,275.76 |
| | | -Checks Paid | 211 4,275.76 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,292.70 |
| | | Charged Receipts | 2,424.65 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 573.58 |
| | | +Cash Tips Decl | 316.11 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 27.02% | 889.69 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 859.50 | 26.14% | 0 | 0.00% | 0.00 | 53 | 25.12% | 16.22 | 22 | 34.38% | 39.07 | 69.11 |
| 2 - ## TO GO ## | 434.50 | 13.21% | 0 | 0.00% | 0.00 | 18 | 8.53% | 24.14 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 864.95 | 26.31% | 0 | 0.00% | 0.00 | 56 | 26.54% | 15.45 | 12 | 18.75% | 72.08 | 71.58 |
| 4 - ROOF | 1,070.50 | 32.56% | 0 | 0.00% | 0.00 | 83 | 39.34% | 12.90 | 30 | 46.88% | 35.68 | 70.52 |
| 5 - BANQUET | 58.50 | 1.78% | 0 | 0.00% | 0.00 | 1 | 0.47% | 58.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,287.95 | | 0 | | 0.00 | 211 | | 15.58 | 64 | | 51.37 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 550 | 2,284.95 | Open \$ Discount | 0 | 0.00 |
| Beverages | 19 | 39.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -14.25 |
| High Pt Beer | 101 | 242.75 | Mgr Comp | 2 | -25.00 |
| Wine | 11 | 77.00 | 100% Empl | 7 | -47.00 |
| Liquor | 250 | 730.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 931 | 3,374.20 | | | |
| <hr/> | | | | | |
| Cash | 44 | 339.23 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 139 | 578.33 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | | | |
| Amount Due | | -239.10 | CC Tips | 139 | 578.33 |
| | | | Open Grat | 1 | 4.75 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | Cash | 44 | 339.23 |
| | | | Visa | 108 | 2,392.94 |
| | | | MasterCard | 29 | 826.14 |
| | | | Amex | 6 | 152.77 |
| | | | Discover | 6 | 157.83 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 10 | 375.31 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 1 | 31.54 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 204 | 4,275.76 |
| | | | | | |
| | | | Sales Tax | | 287.87 |
| | | | Liq & Wine Tax | | 121.61 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 1.70 | 0.00 | 1.70 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 131.32 | 0.00 | 131.32 | 1,013.79 | 0.00 | 1,013.79 | 30.83% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.13 | 0.00 | 6.13 | 67.43 | 0.00 | 67.43 | 2.05% |
| Total | 139.15 | 0.00 | 139.15 | 1,081.22 | 0.00 | 1,081.22 | 32.88% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 9/2/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 4,286.95 | Returns | 0 | 0.00 | Mgr Voids | 46 | -215.30 | Gross Receipts | 4,409.76 | | |
| +Service Charge | 843.76 | Voids | 47 | -224.30 | Error Corrects | 41 | 340.00 | Charged Receipts | 3,256.26 | | |
| +Tax Collected | 632.05 | Credit Total | | -36.23 | Cancel | 23 | 6.72 | Service Charges | 0.00 | | |
| =Total Revenue | 5,762.76 | Change Grand Ttl | | 6,213.84 | | | | +Charged Tips | 720.95 | | |
| | | Grand Total | | 9,790,008.33 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 66.11 | | |
| Item Discount | -1.55 | Training Total | | 0.00 | +Checks Begun | 245 | 5,762.76 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -189.00 | | | | -Checks Paid | 245 | 5,762.76 | =Total Tips | 17.85% | 787.06 | |
| =Total Discounts | -190.55 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,247.45 | 29.10% | 0 | 0.00% | 0.00 | 65 | 26.53% | 19.19 | 26 | 36.11% | 47.98 | 83.42 |
| 2 - ## TO GO ## | 138.00 | 3.22% | 0 | 0.00% | 0.00 | 11 | 4.49% | 12.55 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 855.75 | 19.96% | 0 | 0.00% | 0.00 | 47 | 19.18% | 18.21 | 6 | 8.33% | 142.63 | 124.06 |
| 4 - ROOF | 1,266.25 | 29.54% | 0 | 0.00% | 0.00 | 69 | 28.16% | 18.35 | 20 | 27.78% | 63.31 | 67.43 |
| 5 - BANQUET | 779.50 | 18.18% | 0 | 0.00% | 0.00 | 53 | 21.63% | 14.71 | 20 | 27.78% | 38.98 | 81.58 |
| Total | 4,286.95 | | 0 | | 0.00 | 245 | | 17.50 | 72 | | 59.54 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|
| Food | 388 | 2,553.95 | Open \$ Discount | 0 | 0.00 | Cash | 54 | 605.55 | | | |
| Beverages | 11 | 22.00 | 100% Cust | 0 | 0.00 | Visa | 123 | 3,411.28 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 24 | -112.50 | MasterCard | 41 | 1,274.44 | | | |
| High Pt Beer | 70 | 228.00 | Mgr Comp | 1 | -21.00 | Amex | 2 | 145.57 | | | |
| Wine | 14 | 152.00 | 100% Empl | 6 | -55.50 | Discover | 8 | 279.51 | | | |
| Liquor | 320 | 1,520.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 31 | -189.00 | Personal Check | 1 | 46.41 | | | |
| | | | | | | Comp | 0 | 0.00 | | | |
| Total Product Sales | 803 | 4,475.95 | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 177 | 843.76 | Total Payments | 229 | 5,762.76 | | | |
| | | | Open Grat | 1 | 5.63 | | | | | | |
| Cash | 54 | 605.55 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 375.27 | | | |
| CC Tips | 177 | 843.76 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 256.78 | | | |
| Amount Due | | -238.21 | Gift Card Comp | 0 | 0.00 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 124.05 | 0.00 | 124.05 | 978.47 | 0.00 | 978.47 | 22.82% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.04 | 0.00 | 6.04 | 66.44 | 0.00 | 66.44 | 1.55% |
| Total | 130.10 | 0.00 | 130.10 | 1,044.91 | 0.00 | 1,044.91 | 24.37% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Friday | | 9/3/2021 | |
| Net Sales | 7,060.50 | Returns | 0 0.00 |
| +Service Charge | 1,696.09 | Voids | 41 -131.50 |
| +Tax Collected | 978.33 | Credit Total | -39.02 |
| =Total Revenue | 9,734.92 | Change Grand Ttl | 10,066.94 |
| | | Grand Total | 9,800,075.27 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -161.50 | | |
| =Total Discounts | -161.50 | | |
| | | Mgr Voids | 41 -131.50 |
| | | Error Corrects | 79 371.00 |
| | | Cancel | 24 -3.56 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 343 9,734.92 |
| | | -Checks Paid | 343 9,734.92 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 7,168.30 |
| | | Charged Receipts | 6,082.35 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,588.29 |
| | | +Cash Tips Decl | 216.11 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 25.17% | 1,804.40 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,264.50 | 32.07% | 0 | 0.00% | 0.00 | 90 | 26.24% | 25.16 | 45 | 38.14% | 50.32 | 76.60 |
| 2 - ## TO GO ## | 256.00 | 3.63% | 0 | 0.00% | 0.00 | 11 | 3.21% | 23.27 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,486.50 | 21.05% | 0 | 0.00% | 0.00 | 61 | 17.78% | 24.37 | 16 | 13.56% | 92.91 | 66.15 |
| 4 - ROOF | 2,485.00 | 35.20% | 0 | 0.00% | 0.00 | 137 | 39.94% | 18.14 | 41 | 34.75% | 60.61 | 66.18 |
| 5 - BANQUET | 568.50 | 8.05% | 0 | 0.00% | 0.00 | 44 | 12.83% | 12.92 | 16 | 13.56% | 35.53 | 84.24 |
| Total | 7,060.50 | | 0 | | 0.00 | 343 | | 20.58 | 118 | | 59.83 | |

| | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|
| 100 - System Tracking | | | | | |
| Food | 676 | 4,477.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 37 | 78.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 14 | -55.00 |
| High Pt Beer | 195 | 519.50 | Mgr Comp | 0 | 0.00 |
| Wine | 42 | 387.00 | 100% Empl | 16 | -106.50 |
| Liquor | 404 | 1,759.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,354 | 7,222.00 | | | |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 271 | 1,696.09 |
| | | | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| Cash | 53 | 491.41 | | | |
| CC Tips | 271 | 1,696.09 | | | |
| <hr/> | | | | | |
| Amount Due | | -1,204.68 | | | |
| | | | | | |
| | | | Cash | 53 | 491.41 |
| | | | Visa | 165 | 5,964.49 |
| | | | MasterCard | 82 | 2,525.82 |
| | | | Amex | 14 | 456.53 |
| | | | Discover | 11 | 270.44 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 0 | 0.00 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 1 | 26.23 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 326 | 9,734.92 |
| | | | | | |
| | | | Sales Tax | | 618.01 |
| | | | Liq & Wine Tax | | 360.32 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.26 | 0.00 | 9.26 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 204.53 | 2.13 | 206.66 | 1,507.98 | 47.93 | 1,555.90 | 22.04% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.02 | 0.00 | 7.02 | 77.22 | 0.00 | 77.22 | 1.09% |
| Total | 220.81 | 2.13 | 222.94 | 1,585.20 | 47.93 | 1,633.12 | 23.13% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|--------------|
| Saturday | | 9/4/2021 | |
| Net Sales | 9,002.77 | Returns | 0 0.00 |
| +Service Charge | 2,425.88 | Voids | 171 -536.06 |
| +Tax Collected | 1,470.11 | Credit Total | -90.95 |
| =Total Revenue | 12,898.76 | Change Grand Ttl | 13,786.75 |
| | | Grand Total | 9,813,862.02 |
| Item Discount | -1.60 | Training Total | 0.00 |
| +Subtotal Discount | -259.38 | | |
| =Total Discounts | -260.98 | | |
| Mgr Voids | 167 -522.00 | Gross Receipts | 9,005.17 |
| Error Corrects | 151 861.50 | Charged Receipts | 7,474.43 |
| Cancel | 89 276.48 | Service Charges | 0.00 |
| | | +Charged Tips | 2,423.48 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 200.00 |
| +Checks Begun | 489 12,898.76 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 489 12,898.76 | =Total Tips 29.13% | 2,623.48 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,000.12 | 33.32% | 0 | 0.00% | 0.00 | 148 | 30.27% | 20.27 | 34 | 27.42% | 88.24 | 64.88 |
| 2 - ## TO GO ## | 31.00 | 0.34% | 0 | 0.00% | 0.00 | 1 | 0.20% | 31.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,270.75 | 25.22% | 0 | 0.00% | 0.00 | 105 | 21.47% | 21.63 | 20 | 16.13% | 113.54 | 81.00 |
| 4 - ROOF | 2,921.50 | 32.45% | 0 | 0.00% | 0.00 | 165 | 33.74% | 17.71 | 42 | 33.87% | 69.56 | 81.93 |
| 5 - BANQUET | 779.40 | 8.66% | 0 | 0.00% | 0.00 | 70 | 14.31% | 11.13 | 28 | 22.58% | 27.84 | 63.90 |
| Total | 9,002.77 | | 0 | | 0.00 | 489 | | 18.41 | 124 | | 72.60 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 756 | 4,170.65 | Open \$ Discount | 0 | 0.00 | Cash | 118 | 999.34 | | | | |
| Beverages | 23 | 45.00 | 100% Cust | 0 | 0.00 | Visa | 235 | 7,233.86 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -54.38 | MasterCard | 83 | 3,500.02 | | | | |
| High Pt Beer | 308 | 1,706.00 | Mgr Comp | 4 | -80.00 | Amex | 11 | 906.07 | | | | |
| Wine | 21 | 246.00 | 100% Empl | 11 | -125.00 | Discover | 8 | 259.47 | | | | |
| Liquor | 671 | 3,094.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 28 | -259.38 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 1,779 | 9,262.15 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| Cash | 118 | 999.34 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 309 | 2,425.88 | CC Tips | 309 | 2,425.88 | Total Payments | 455 | 12,898.76 | | | | |
| Amount Due | | -1,426.54 | Open Grat | 0 | 0.00 | | | | | | | |
| | | | Gift Card Sold | 0 | 0.00 | Sales Tax | | 788.08 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 682.03 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 15.96 | 0.00 | 15.96 | 0.24 | 0.00 | 0.24 | 0.00% |
| Floor | 250.31 | 28.25 | 278.56 | 1,296.58 | 538.32 | 1,834.90 | 20.38% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.83 | 0.00 | 5.83 | 64.13 | 0.00 | 64.13 | 0.71% |
| Total | 272.10 | 28.25 | 300.35 | 1,360.95 | 538.32 | 1,899.27 | 21.10% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 9/7/2021 | |
| Net Sales | 2,556.83 | Returns | 0 0.00 |
| +Service Charge | 582.06 | Voids | 36 -79.00 |
| +Tax Collected | 420.17 | Credit Total | -17.52 |
| =Total Revenue | 3,559.06 | Change Grand Ttl | 3,734.07 |
| | | Grand Total | 9,817,596.09 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -78.49 | | |
| =Total Discounts | -78.49 | | |
| | | Mgr Voids | 25 -66.00 |
| | | Error Corrects | 67 129.21 |
| | | Cancel | 58 170.63 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 253 3,559.06 |
| | | -Checks Paid | 253 3,559.06 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,556.83 |
| | | Charged Receipts | 2,074.15 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 582.06 |
| | | +Cash Tips Decl | 306.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 34.73% | 888.06 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 740.77 | 28.97% | 0 | 0.00% | 0.00 | 90 | 35.57% | 8.23 | 29 | 46.03% | 25.54 | 51.09 |
| 2 - ## TO GO ## | 185.00 | 7.24% | 0 | 0.00% | 0.00 | 7 | 2.77% | 26.43 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 555.96 | 21.74% | 0 | 0.00% | 0.00 | 48 | 18.97% | 11.58 | 10 | 15.87% | 55.60 | 95.99 |
| 4 - ROOF | 1,075.10 | 42.05% | 0 | 0.00% | 0.00 | 108 | 42.69% | 9.95 | 24 | 38.10% | 44.80 | 77.56 |
| Total | 2,556.83 | | 0 | | 0.00 | 253 | | 10.11 | 63 | | 40.58 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----------|----------|
| Food | 432 | 1,173.64 | Open \$ Discount | 0 | 0.00 |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -22.49 |
| High Pt Beer | 45 | 140.72 | Mgr Comp | 0 | 0.00 |
| Wine | 5 | 35.00 | 100% Empl | 7 | -56.00 |
| Liquor | 812 | 1,275.96 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | Total Discounts | 17 | -78.49 |
| Total Product Sales | | | 1,299 | 2,635.32 | |
| | | | | | |
| Cash | 43 | 242.77 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 180 | 582.06 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | CC Tips | 180 | 582.06 |
| Amount Due | | | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | Cash | 43 | 242.77 |
| | | | Visa | 144 | 2,476.12 |
| | | | MasterCard | 43 | 576.39 |
| | | | Amex | 3 | 113.07 |
| | | | Discover | 5 | 56.12 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 0 | 0.00 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 2 | 94.59 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 240 | 3,559.06 |
| | | | | | |
| | | | Sales Tax | | 223.98 |
| | | | Liq & Wine Tax | | 196.19 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 19.10 | 0.00 | 19.10 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 104.46 | 0.00 | 104.46 | 873.49 | 0.00 | 873.49 | 34.16% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.84 | 0.00 | 6.84 | 75.24 | 0.00 | 75.24 | 2.94% |
| Total | 130.40 | 0.00 | 130.40 | 948.73 | 0.00 | 948.73 | 37.11% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Wednesday | | 9/8/2021 | |
| Net Sales | 3,019.50 | Returns | 0 0.00 |
| +Service Charge | 619.84 | Voids | 27 -92.75 |
| +Tax Collected | 391.21 | Credit Total | -14.77 |
| =Total Revenue | 4,030.55 | Change Grand Ttl | 4,187.07 |
| | | Grand Total | 9,821,783.16 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -49.00 | | |
| =Total Discounts | -49.00 | | |
| | | Mgr Voids | 21 -69.75 |
| | | Error Corrects | 72 269.23 |
| | | Cancel | 32 50.45 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 159 4,030.55 |
| | | -Checks Paid | 159 4,030.55 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,118.70 |
| | | Charged Receipts | 2,157.40 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 520.64 |
| | | +Cash Tips Decl | 250.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 24.71% | 770.64 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,040.75 | 34.47% | 0 | 0.00% | 0.00 | 64 | 40.25% | 16.26 | 33 | 57.89% | 31.54 | 59.23 |
| 2 - ## TO GO ## | 219.00 | 7.25% | 0 | 0.00% | 0.00 | 9 | 5.66% | 24.33 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 504.50 | 16.71% | 0 | 0.00% | 0.00 | 18 | 11.32% | 28.03 | 0 | 0.00% | 0.00 | 0.00 |
| 4 - ROOF | 1,255.25 | 41.57% | 0 | 0.00% | 0.00 | 68 | 42.77% | 18.46 | 24 | 42.11% | 52.30 | 94.48 |
| Total | 3,019.50 | | 0 | | 0.00 | 159 | | 18.99 | 57 | | 52.97 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 433 | 1,710.50 | Open \$ Discount | 0 | 0.00 | Cash | 37 | 399.27 | | | |
| Beverages | 19 | 27.50 | 100% Cust | 0 | 0.00 | Visa | 73 | 2,247.20 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -21.00 | MasterCard | 36 | 1,102.67 | | | |
| High Pt Beer | 109 | 239.00 | Mgr Comp | 1 | -14.00 | Amex | 1 | 36.98 | | | |
| Wine | 11 | 77.00 | 100% Empl | 5 | -14.00 | Discover | 4 | 205.82 | | | |
| Liquor | 346 | 864.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 150.00 | Total Discounts | 13 | -49.00 | Personal Check | 1 | 38.61 | | | |
| Total Product Sales | 919 | 3,068.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 119 | 619.84 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 152 | 4,030.55 | | | |
| Cash | 37 | 399.27 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 119 | 619.84 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 251.30 | | | |
| Amount Due | | -220.57 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 139.91 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 4.99 | 0.00 | 4.99 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 100.77 | 0.00 | 100.77 | 791.30 | 0.00 | 791.30 | 26.21% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.16 | 0.00 | 6.16 | 67.76 | 0.00 | 67.76 | 2.24% |
| Total | 111.92 | 0.00 | 111.92 | 859.06 | 0.00 | 859.06 | 28.45% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Thursday | | 9/9/2021 | |
| Net Sales | 3,655.25 | Returns | 0 0.00 |
| +Service Charge | 767.82 | Voids | 16 -90.00 |
| +Tax Collected | 554.33 | Credit Total | -22.60 |
| =Total Revenue | 4,977.40 | Change Grand Ttl | 5,224.50 |
| | | Grand Total | 9,827,007.66 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -134.50 | | |
| =Total Discounts | -134.50 | | |
| | | Mgr Voids | 16 -90.00 |
| | | Error Corrects | 25 185.00 |
| | | Cancel | 28 94.09 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 175 4,977.40 |
| | | -Checks Paid | 175 4,977.40 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,777.95 |
| | | Charged Receipts | 2,323.86 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 645.12 |
| | | +Cash Tips Decl | 35.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.00% | 680.12 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 483.25 | 13.22% | 0 | 0.00% | 0.00 | 29 | 16.57% | 16.66 | 16 | 24.24% | 30.20 | 58.77 |
| 2 - ## TO GO ## | 158.75 | 4.34% | 0 | 0.00% | 0.00 | 8 | 4.57% | 19.84 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 498.00 | 13.62% | 0 | 0.00% | 0.00 | 24 | 13.71% | 20.75 | 6 | 9.09% | 83.00 | 88.74 |
| 4 - ROOF | 1,585.50 | 43.38% | 0 | 0.00% | 0.00 | 60 | 34.29% | 26.43 | 23 | 34.85% | 68.93 | 72.31 |
| 5 - BANQUET | 929.75 | 25.44% | 0 | 0.00% | 0.00 | 54 | 30.86% | 17.22 | 21 | 31.82% | 44.27 | 90.17 |
| Total | 3,655.25 | | 0 | | 0.00 | 175 | | 20.89 | 66 | | 55.38 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 304 | 2,023.00 | Open \$ Discount | 0 | 0.00 | Cash | 48 | 423.21 | | | |
| Beverages | 16 | 32.00 | 100% Cust | 0 | 0.00 | Visa | 78 | 3,172.92 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -47.50 | MasterCard | 35 | 1,191.18 | | | |
| High Pt Beer | 71 | 223.75 | Mgr Comp | 0 | 0.00 | Amex | 2 | 62.11 | | | |
| Wine | 17 | 155.00 | 100% Empl | 7 | -87.00 | Discover | 6 | 127.98 | | | |
| Liquor | 250 | 1,356.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 19 | -134.50 | Personal Check | 0 | 0.00 | | | |
| Total Product Sales | 658 | 3,789.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 109 | 767.82 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 169 | 4,977.40 | | | |
| Cash | 48 | 423.21 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 109 | 767.82 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 319.93 | | | |
| Amount Due | | -344.61 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 234.40 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 7.91 | 0.00 | 7.91 | 23.60 | 0.00 | 23.60 | 0.65% |
| Floor | 127.86 | 0.00 | 127.86 | 970.83 | 0.00 | 970.83 | 26.56% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.93 | 0.00 | 5.93 | 65.23 | 0.00 | 65.23 | 1.78% |
| Total | 141.70 | 0.00 | 141.70 | 1,059.66 | 0.00 | 1,059.66 | 28.99% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Friday | | 9/10/2021 | |
| Net Sales | 7,329.07 | Returns | 0 0.00 |
| +Service Charge | 1,927.61 | Voids | 12 -42.50 |
| +Tax Collected | 1,124.54 | Credit Total | -33.14 |
| =Total Revenue | 10,381.22 | Change Grand Ttl | 10,604.04 |
| | | Grand Total | 9,837,611.70 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -147.18 | | |
| =Total Discounts | -147.18 | | |
| | | Mgr Voids | 7 -32.50 |
| | | Error Corrects | 50 391.25 |
| | | Cancel | 40 533.11 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 317 10,381.22 |
| | | -Checks Paid | 317 10,381.22 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 7,701.17 |
| | | Charged Receipts | 6,779.34 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,555.51 |
| | | +Cash Tips Decl | 515.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 26.89% | 2,070.51 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,988.50 | 27.13% | 0 | 0.00% | 0.00 | 93 | 29.34% | 21.38 | 41 | 37.61% | 48.50 | 85.86 |
| 2 - ## TO GO ## | 299.50 | 4.09% | 0 | 0.00% | 0.00 | 9 | 2.84% | 33.28 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,810.50 | 24.70% | 0 | 0.00% | 0.00 | 35 | 11.04% | 51.73 | 4 | 3.67% | 452.63 | 81.75 |
| 4 - ROOF | 2,702.57 | 36.87% | 0 | 0.00% | 0.00 | 129 | 40.69% | 20.95 | 46 | 42.20% | 58.75 | 63.84 |
| 5 - BANQUET | 528.00 | 7.20% | 0 | 0.00% | 0.00 | 51 | 16.09% | 10.35 | 18 | 16.51% | 29.33 | 47.84 |
| Total | 7,329.07 | | 0 | | 0.00 | 317 | | 23.12 | 109 | | 67.24 | |

| | | | | | |
|-----------------------|-------|-----------|--------------------|-----|-----------|
| 100 - System Tracking | | | | | |
| Food | 583 | 3,581.75 | Open \$ Discount | 0 | 0.00 |
| Beverages | 36 | 72.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 25 | -92.38 |
| High Pt Beer | 160 | 539.50 | Mgr Comp | 4 | -39.30 |
| Wine | 31 | 235.00 | 100% Empl | 3 | -15.50 |
| Liquor | 801 | 2,898.00 | | | |
| Miscellaneous | 1 | 150.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,612 | 7,476.25 | Total Discounts | 32 | -147.18 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 245 | 1,927.61 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 62 | 586.40 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 245 | 1,927.61 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -1,341.21 | | | |
| <hr/> | | | | | |
| | | | Cash | 62 | 586.40 |
| | | | Visa | 168 | 6,600.89 |
| | | | MasterCard | 62 | 1,591.29 |
| | | | Amex | 5 | 1,439.00 |
| | | | Discover | 6 | 163.64 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 0 | 0.00 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 303 | 10,381.22 |
| <hr/> | | | | | |
| | | | Sales Tax | | 628.35 |
| | | | Liq & Wine Tax | | 496.19 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 17.31 | 0.00 | 17.31 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 185.86 | 2.73 | 188.59 | 1,245.82 | 61.43 | 1,307.25 | 17.84% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.92 | 0.00 | 6.92 | 76.12 | 0.00 | 76.12 | 1.04% |
| Total | 210.09 | 2.73 | 212.82 | 1,321.94 | 61.43 | 1,383.37 | 18.88% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 9/11/2021 | |
| Net Sales | 14,322.67 | Returns | 0 0.00 |
| +Service Charge | 3,156.56 | Voids | 85 -514.83 |
| +Tax Collected | 2,481.73 | Credit Total | -90.60 |
| =Total Revenue | 19,960.96 | Change Grand Ttl | 20,751.39 |
| | | Grand Total | 9,858,363.09 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -185.00 | | |
| =Total Discounts | -185.00 | | |
| | | Mgr Voids | 74 -453.33 |
| | | Error Corrects | 175 1,015.00 |
| | | Cancel | 90 436.77 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 633 19,960.96 |
| | | -Checks Paid | 633 19,960.96 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 14,322.67 |
| | | Charged Receipts | 11,818.80 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 3,156.56 |
| | | +Cash Tips Decl | 200.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 23.44% | 3,356.56 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 4,739.50 | 33.09% | 0 | 0.00% | 0.00 | 207 | 32.70% | 22.90 | 82 | 48.81% | 57.80 | 68.90 |
| 2 - ## TO GO ## | 100.00 | 0.70% | 0 | 0.00% | 0.00 | 5 | 0.79% | 20.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,419.17 | 16.89% | 0 | 0.00% | 0.00 | 104 | 16.43% | 23.26 | 33 | 19.64% | 73.31 | 68.70 |
| 4 - ROOF | 5,967.00 | 41.66% | 0 | 0.00% | 0.00 | 242 | 38.23% | 24.66 | 46 | 27.38% | 129.72 | 62.95 |
| 5 - BANQUET | 1,097.00 | 7.66% | 0 | 0.00% | 0.00 | 75 | 11.85% | 14.63 | 7 | 4.17% | 156.71 | 110.47 |
| Total | 14,322.67 | | 0 | | 0.00 | 633 | | 22.63 | 168 | | 85.25 | |

| | | | | | |
|-----------------------|-------|-----------|--------------------|-----|-----------|
| 100 - System Tracking | | | | | |
| Food | 885 | 5,258.67 | Open \$ Discount | 0 | 0.00 |
| Beverages | 28 | 59.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 15 | -76.50 |
| High Pt Beer | 474 | 2,707.50 | Mgr Comp | 1 | -12.00 |
| Wine | 17 | 145.00 | 100% Empl | 2 | -14.00 |
| Liquor | 1,208 | 6,337.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 2,612 | 14,507.67 | Total Discounts | 18 | -102.50 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 425 | 3,156.56 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 126 | 1,760.20 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 425 | 3,156.56 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -1,396.36 | | | |
| <hr/> | | | | | |
| | | | Cash | 126 | 1,760.20 |
| | | | Visa | 295 | 11,179.30 |
| | | | MasterCard | 124 | 4,746.69 |
| | | | Amex | 25 | 1,600.81 |
| | | | Discover | 22 | 673.96 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 0 | 0.00 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 592 | 19,960.96 |
| <hr/> | | | | | |
| | | | Sales Tax | | 1,253.68 |
| | | | Liq & Wine Tax | | 1,228.05 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 35.95 | 0.00 | 35.95 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 192.31 | 16.80 | 209.11 | 1,012.58 | 378.00 | 1,390.58 | 9.71% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.27 | 0.00 | 6.27 | 68.97 | 0.00 | 68.97 | 0.48% |
| Total | 234.53 | 16.80 | 251.33 | 1,081.55 | 378.00 | 1,459.55 | 10.19% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 9/14/2021 | |
| Net Sales | 3,567.89 | Returns | 0 0.00 |
| +Service Charge | 781.38 | Voids | 42 -145.99 |
| +Tax Collected | 552.89 | Credit Total | -26.70 |
| =Total Revenue | 4,902.16 | Change Grand Ttl | 5,114.85 |
| | | Grand Total | 9,863,477.94 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -40.00 | | |
| =Total Discounts | -40.00 | | |
| | | Mgr Voids | 42 -145.99 |
| | | Error Corrects | 72 276.44 |
| | | Cancel | 24 82.14 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 282 4,902.16 |
| | | -Checks Paid | 282 4,902.16 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,651.18 |
| | | Charged Receipts | 2,658.19 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 698.09 |
| | | +Cash Tips Decl | 355.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 28.84% | 1,053.09 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 984.30 | 27.59% | 0 | 0.00% | 0.00 | 86 | 30.50% | 11.45 | 27 | 41.54% | 36.46 | 80.29 |
| 2 - ## TO GO ## | 257.00 | 7.20% | 0 | 0.00% | 0.00 | 14 | 4.96% | 18.36 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 906.31 | 25.40% | 0 | 0.00% | 0.00 | 69 | 24.47% | 13.13 | 9 | 13.85% | 100.70 | 89.12 |
| 4 - ROOF | 1,398.28 | 39.19% | 0 | 0.00% | 0.00 | 112 | 39.72% | 12.48 | 29 | 44.62% | 48.22 | 96.70 |
| 5 - BANQUET | 22.00 | 0.62% | 0 | 0.00% | 0.00 | 1 | 0.35% | 22.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,567.89 | | 0 | | 0.00 | 282 | | 12.65 | 65 | | 54.89 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 625 | 1,804.71 | Open \$ Discount | 0 | 0.00 |
| Beverages | 11 | 23.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -13.50 |
| High Pt Beer | 26 | 82.78 | Mgr Comp | 1 | -6.00 |
| Wine | 21 | 165.00 | 100% Empl | 4 | -20.50 |
| Liquor | 782 | 1,532.40 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,465 | 3,607.89 | Total Discounts | 10 | -40.00 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 210 | 781.38 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 47 | 356.21 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 210 | 781.38 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -425.17 | | | |
| | | | | | |
| | | | Cash | 47 | 356.21 |
| | | | Visa | 151 | 2,784.29 |
| | | | MasterCard | 56 | 1,046.67 |
| | | | Amex | 3 | 394.18 |
| | | | Discover | 13 | 320.81 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 0 | 0.00 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 270 | 4,902.16 |
| | | | | | |
| | | | Sales Tax | | 312.36 |
| | | | Liq & Wine Tax | | 240.53 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 8.64 | 0.00 | 8.64 | 71.12 | 0.00 | 71.12 | 1.99% |
| Floor | 118.53 | 0.00 | 118.53 | 876.57 | 0.00 | 876.57 | 24.57% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.16 | 0.00 | 7.16 | 78.76 | 0.00 | 78.76 | 2.21% |
| Total | 134.33 | 0.00 | 134.33 | 1,026.44 | 0.00 | 1,026.44 | 28.77% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 9/15/2021 | |
| Net Sales | 2,651.50 | Returns | 0 0.00 |
| +Service Charge | 661.03 | Voids | 48 -145.00 |
| +Tax Collected | 353.22 | Credit Total | -25.62 |
| =Total Revenue | 3,665.75 | Change Grand Ttl | 3,911.37 |
| | | Grand Total | 9,867,389.31 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -75.00 | | |
| =Total Discounts | -75.00 | | |
| | | Mgr Voids | 48 -145.00 |
| | | Error Corrects | 114 456.23 |
| | | Cancel | 15 119.14 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 153 3,665.75 |
| | | -Checks Paid | 153 3,665.75 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,749.50 |
| | | Charged Receipts | 2,406.56 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 563.03 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 20.48% 563.03 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 515.00 | 19.42% | 0 | 0.00% | 0.00 | 47 | 30.72% | 10.96 | 18 | 32.73% | 28.61 | 92.24 |
| 2 - ## TO GO ## | 65.00 | 2.45% | 0 | 0.00% | 0.00 | 4 | 2.61% | 16.25 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,051.00 | 39.64% | 0 | 0.00% | 0.00 | 37 | 24.18% | 28.41 | 10 | 18.18% | 105.10 | 122.71 |
| 4 - ROOF | 1,020.50 | 38.49% | 0 | 0.00% | 0.00 | 65 | 42.48% | 15.70 | 27 | 49.09% | 37.80 | 69.39 |
| Total | 2,651.50 | | 0 | | 0.00 | 153 | | 17.33 | 55 | | 48.21 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|
| Food | 428 | 1,534.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 7 | 17.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -25.50 |
| High Pt Beer | 101 | 239.50 | Mgr Comp | 2 | -9.00 |
| Wine | 28 | 250.00 | 100% Empl | 5 | -40.50 |
| Liquor | 217 | 586.00 | | | |
| Miscellaneous | 1 | 100.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 782 | 2,726.50 | | | |
| | | | | | |
| Cash | 37 | 292.73 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 113 | 661.03 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | | | |
| Amount Due | | -368.30 | CC Tips | 113 | 661.03 |
| | | | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.21 | 0.00 | 10.21 | 152.85 | 0.00 | 152.85 | 5.76% |
| Floor | 86.64 | 0.00 | 86.64 | 679.66 | 0.00 | 679.66 | 25.63% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.09 | 0.00 | 6.09 | 66.99 | 0.00 | 66.99 | 2.53% |
| Total | 102.94 | 0.00 | 102.94 | 899.50 | 0.00 | 899.50 | 33.92% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 9/16/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 4,779.00 | Returns | 0 | 0.00 | Mgr Voids | 27 | -127.50 | Gross Receipts | 4,903.70 | | |
| +Service Charge | 933.23 | Voids | 27 | -127.50 | Error Corrects | 54 | 327.00 | Charged Receipts | 3,363.27 | | |
| +Tax Collected | 725.17 | Credit Total | | -37.60 | Cancel | 21 | 47.07 | Service Charges | 0.00 | | |
| =Total Revenue | 6,437.40 | Change Grand Ttl | | 6,774.50 | | | | +Charged Tips | 808.53 | | |
| | | Grand Total | | 9,874,163.81 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 4.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 206 | 6,437.40 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -172.00 | | | | -Checks Paid | 206 | 6,437.40 | =Total Tips | 16.57% | 812.53 | |
| =Total Discounts | -172.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,383.25 | 28.94% | 0 | 0.00% | 0.00 | 51 | 24.76% | 27.12 | 27 | 36.99% | 51.23 | 63.41 |
| 2 - ## TO GO ## | 257.50 | 5.39% | 0 | 0.00% | 0.00 | 15 | 7.28% | 17.17 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 725.00 | 15.17% | 0 | 0.00% | 0.00 | 27 | 13.11% | 26.85 | 7 | 9.59% | 103.57 | 107.59 |
| 4 - ROOF | 1,915.75 | 40.09% | 0 | 0.00% | 0.00 | 87 | 42.23% | 22.02 | 26 | 35.62% | 73.68 | 99.39 |
| 5 - BANQUET | 497.50 | 10.41% | 0 | 0.00% | 0.00 | 26 | 12.62% | 19.13 | 13 | 17.81% | 38.27 | 104.89 |
| Total | 4,779.00 | | 0 | | 0.00 | 206 | | 23.20 | 73 | | 65.47 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|---------|--------------------|-----|----------|
| Food | 396 | 2,638.00 | Open \$ Discount | 0 | 0.00 | Cash | 53 | 707.62 |
| Beverages | 20 | 41.50 | 100% Cust | 0 | 0.00 | Visa | 102 | 3,680.57 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 16 | -86.00 | MasterCard | 33 | 1,548.93 |
| High Pt Beer | 193 | 586.00 | Mgr Comp | 1 | -8.00 | Amex | 7 | 239.80 |
| Wine | 12 | 138.00 | 100% Empl | 9 | -78.00 | Discover | 7 | 260.48 |
| Liquor | 488 | 1,547.50 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 0 | 0.00 |
| | | | Total Discounts | 26 | -172.00 | Comp | 0 | 0.00 |
| Total Product Sales | 1,109 | 4,951.00 | | | | Gift Card Redeem | 0 | 0.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeemed | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 | | | |
| | | | CC Tips | 136 | 933.23 | Total Payments | 202 | 6,437.40 |
| | | | Open Grat | 0 | 0.00 | | | |
| Cash | 53 | 707.62 | Gift Card Sold | 0 | 0.00 | | | |
| CC Tips | 136 | 933.23 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 418.34 |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 306.83 |
| Amount Due | | -225.61 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 12.29 | 0.00 | 12.29 | 178.07 | 0.00 | 178.07 | 3.73% |
| Floor | 125.58 | 0.00 | 125.58 | 968.13 | 0.00 | 968.13 | 20.26% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.04 | 0.00 | 6.04 | 66.44 | 0.00 | 66.44 | 1.39% |
| Total | 143.91 | 0.00 | 143.91 | 1,212.64 | 0.00 | 1,212.64 | 25.37% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 9/17/2021 | | | | | | | | | |
|--------------------|-----------|------------------|----|--------------|----------------|-----|-----------|---------------------|-----------|----------|--|
| Net Sales | 12,801.00 | Returns | 0 | 0.00 | Mgr Voids | 60 | -328.09 | Gross Receipts | 15,270.75 | | |
| +Service Charge | 4,709.86 | Voids | 62 | -365.30 | Error Corrects | 101 | 639.50 | Charged Receipts | 9,073.19 | | |
| +Tax Collected | 1,882.04 | Credit Total | | -49.48 | Cancel | 27 | 81.76 | Service Charges | 0.00 | | |
| =Total Revenue | 19,392.90 | Change Grand Ttl | | 19,900.18 | | | | +Charged Tips | 2,240.11 | | |
| | | Grand Total | | 9,894,063.99 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 415.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 311 | 19,392.90 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -92.50 | | | | -Checks Paid | 311 | 19,392.90 | =Total Tips | 17.39% | 2,655.11 | |
| =Total Discounts | -92.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 4,344.50 | 33.94% | 0 | 0.00% | 0.00 | 143 | 45.98% | 30.38 | 62 | 56.88% | 70.07 | 72.23 |
| 2 - ## TO GO ## | 142.50 | 1.11% | 0 | 0.00% | 0.00 | 8 | 2.57% | 17.81 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,687.75 | 21.00% | 0 | 0.00% | 0.00 | 25 | 8.04% | 107.51 | 11 | 10.09% | 244.34 | 69.89 |
| 4 - ROOF | 5,036.25 | 39.34% | 0 | 0.00% | 0.00 | 108 | 34.73% | 46.63 | 19 | 17.43% | 265.07 | 74.75 |
| 5 - BANQUET | 590.00 | 4.61% | 0 | 0.00% | 0.00 | 27 | 8.68% | 21.85 | 17 | 15.60% | 34.71 | 74.83 |
| Total | 12,801.00 | | 0 | | 0.00 | 311 | | 41.16 | 109 | | 117.44 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-------|----------|------------------|----|--------|--------------------|-----|----------|
| Food | 693 | 5,300.25 | Open \$ Discount | 0 | 0.00 | Cash | 63 | 816.03 |
| Beverages | 24 | 47.00 | 100% Cust | 0 | 0.00 | Visa | 138 | 8,588.85 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -67.00 | MasterCard | 67 | 7,817.34 |
| High Pt Beer | 374 | 1,145.25 | Mgr Comp | 1 | -14.50 | Amex | 17 | 1,727.20 |
| Wine | 37 | 277.00 | 100% Empl | 0 | 0.00 | Discover | 15 | 443.48 |
| Liquor | 1,207 | 4,974.00 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 2 | 1,150.00 | | | | Personal Check | 0 | 0.00 |
| | | | | | | Comp | 0 | 0.00 |
| | | | | | | Gift Card Redeem | 0 | 0.00 |
| | | | | | | Gift Card Redeemed | 0 | 0.00 |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 27.76 | 0.00 | 27.76 | 118.07 | 0.00 | 118.07 | 0.92% |
| Floor | 165.00 | 0.00 | 165.00 | 1,170.59 | 0.00 | 1,170.59 | 9.14% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.12 | 0.00 | 7.12 | 78.32 | 0.00 | 78.32 | 0.61% |
| Total | 199.88 | 0.00 | 199.88 | 1,366.98 | 0.00 | 1,366.98 | 10.68% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 9/18/2021 | |
| Net Sales | 22,720.50 | Returns | 0 0.00 |
| +Service Charge | 5,157.17 | Voids | 93 -515.00 |
| +Tax Collected | 4,116.51 | Credit Total | -85.45 |
| =Total Revenue | 31,994.18 | Change Grand Ttl | 32,715.63 |
| | | Grand Total | 9,926,779.62 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -121.00 | | |
| =Total Discounts | -121.00 | | |
| | | Mgr Voids | 92 -511.00 |
| | | Error Corrects | 240 1,306.75 |
| | | Cancel | 90 832.90 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 880 31,994.18 |
| | | -Checks Paid | 882 31,994.18 |
| | | =Outstanding | -2 0.00 |
| | | Gross Receipts | 22,979.00 |
| | | Charged Receipts | 18,675.21 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 4,898.67 |
| | | +Cash Tips Decl | 270.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 22.49% | 5,168.67 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 8,565.50 | 37.70% | 0 | 0.00% | 0.00 | 273 | 30.95% | 31.38 | 95 | 47.50% | 90.16 | 84.39 |
| 2 - ## TO GO ## | 252.00 | 1.11% | 0 | 0.00% | 0.00 | 13 | 1.47% | 19.38 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 4,229.00 | 18.61% | 0 | 0.00% | 0.00 | 158 | 17.91% | 26.77 | 42 | 21.00% | 100.69 | 81.86 |
| 4 - ROOF | 8,148.00 | 35.86% | 0 | 0.00% | 0.00 | 349 | 39.57% | 23.35 | 31 | 15.50% | 262.84 | 75.85 |
| 5 - BANQUET | 1,526.00 | 6.72% | 0 | 0.00% | 0.00 | 89 | 10.09% | 17.15 | 32 | 16.00% | 47.69 | 66.10 |
| Total | 22,720.50 | | 0 | | 0.00 | 882 | | 25.76 | 200 | | 113.60 | |

| | | | | | |
|-----------------------|-------|-----------|--------------------|-----|-----------|
| 100 - System Tracking | | | | | |
| Food | 1,079 | 7,017.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 35 | 75.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -28.00 |
| High Pt Beer | 873 | 5,355.00 | Mgr Comp | 2 | -58.00 |
| Wine | 37 | 363.00 | 100% Empl | 6 | -35.00 |
| Liquor | 2,019 | 10,031.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| Total Product Sales | | | | 15 | -121.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 645 | 5,157.17 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 180 | 3,338.57 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 645 | 5,157.17 | Gift Card Reload | 0 | 0.00 |
| Amount Due | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | Cash | 180 | 3,338.57 |
| | | | Visa | 439 | 18,552.02 |
| | | | MasterCard | 160 | 6,816.79 |
| | | | Amex | 53 | 2,741.46 |
| | | | Discover | 24 | 545.34 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 0 | 0.00 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | Total Payments | 856 | 31,994.18 |
| | | | | | |
| | | | Sales Tax | | 1,988.89 |
| | | | Liq & Wine Tax | | 2,127.62 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 18.95 | 0.00 | 18.95 | 74.27 | 0.00 | 74.27 | 0.33% |
| Floor | 221.54 | 9.11 | 230.65 | 1,389.72 | 186.46 | 1,576.18 | 6.94% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.86 | 0.00 | 6.86 | 75.46 | 0.00 | 75.46 | 0.33% |
| Total | 247.35 | 9.11 | 256.46 | 1,539.45 | 186.46 | 1,725.90 | 7.60% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|--------------|
| Tuesday | | 9/21/2021 | |
| Net Sales | 3,387.15 | Returns | 0 0.00 |
| +Service Charge | 728.90 | Voids | 30 -87.00 |
| +Tax Collected | 509.04 | Credit Total | -16.02 |
| =Total Revenue | 4,625.09 | Change Grand Ttl | 4,775.61 |
| | | Grand Total | 9,931,555.23 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -47.50 | | |
| =Total Discounts | -47.50 | | |
| | | Mgr Voids | 26 -68.00 |
| | | Error Corrects | 78 178.49 |
| | | Cancel | 24 19.85 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 268 4,625.09 |
| | | -Checks Paid | 268 4,625.09 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,400.55 |
| | | Charged Receipts | 2,547.43 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 715.50 |
| | | +Cash Tips Decl | 100.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 23.98% | 815.50 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,106.57 | 32.67% | 0 | 0.00% | 0.00 | 80 | 29.85% | 13.83 | 35 | 56.45% | 31.62 | 73.06 |
| 2 - ## TO GO ## | 171.50 | 5.06% | 0 | 0.00% | 0.00 | 16 | 5.97% | 10.72 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 529.92 | 15.65% | 0 | 0.00% | 0.00 | 36 | 13.43% | 14.72 | 6 | 9.68% | 88.32 | 95.50 |
| 4 - ROOF | 1,579.16 | 46.62% | 0 | 0.00% | 0.00 | 136 | 50.75% | 11.61 | 21 | 33.87% | 75.20 | 106.38 |
| Total | 3,387.15 | | 0 | | 0.00 | 268 | | 12.64 | 62 | | 54.63 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 560 | 1,837.88 | Open \$ Discount | 0 | 0.00 | Cash | 54 | 500.37 | | | | |
| Beverages | 12 | 25.00 | 100% Cust | 0 | 0.00 | Visa | 130 | 2,359.38 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -8.50 | MasterCard | 66 | 1,340.44 | | | | |
| High Pt Beer | 50 | 148.41 | Mgr Comp | 1 | -9.00 | Amex | 7 | 103.10 | | | | |
| Wine | 19 | 187.00 | 100% Empl | 5 | -30.00 | Discover | 7 | 210.39 | | | | |
| Liquor | 692 | 1,236.36 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 9 | -47.50 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 1,333 | 3,434.65 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 111.41 | | | | |
| | | | CC Tips | 191 | 728.90 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 266 | 4,625.09 | | | | |
| Cash | 54 | 500.37 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 191 | 728.90 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 296.58 | | | | |
| Amount Due | | -228.53 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 212.46 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.00 | 19.46 | 19.46 | 0.00 | 240.82 | 240.82 | 7.11% |
| Floor | 109.43 | 0.00 | 109.43 | 918.51 | 0.00 | 918.51 | 27.12% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.01 | 0.00 | 8.01 | 88.11 | 0.00 | 88.11 | 2.60% |
| Total | 117.44 | 19.46 | 136.90 | 1,006.62 | 240.82 | 1,247.44 | 36.83% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 9/22/2021 | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,513.45 | Returns | 0 | 0.00 | Mgr Voids | 42 | -214.00 | Gross Receipts | 2,566.85 |
| +Service Charge | 489.38 | Voids | 42 | -214.00 | Error Corrects | 90 | 369.25 | Charged Receipts | 1,746.48 |
| +Tax Collected | 335.96 | Credit Total | | -30.36 | Cancel | 30 | 109.44 | Service Charges | 0.00 |
| =Total Revenue | 3,338.79 | Change Grand Ttl | | 3,647.15 | | | | +Charged Tips | 435.98 |
| | | Grand Total | | 9,935,202.38 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 183 | 3,338.79 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -64.00 | | | | -Checks Paid | 187 | 3,338.79 | =Total Tips | 16.99% 435.98 |
| =Total Discounts | -64.00 | | | | =Outstanding | -4 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 429.75 | 17.10% | 0 | 0.00% | 0.00 | 32 | 17.11% | 13.43 | 19 | 35.19% | 22.62 | 71.95 |
| 2 - ## TO GO ## | 407.50 | 16.21% | 0 | 0.00% | 0.00 | 17 | 9.09% | 23.97 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 316.50 | 12.59% | 0 | 0.00% | 0.00 | 20 | 10.70% | 15.83 | 1 | 1.85% | 316.50 | 52.30 |
| 4 - ROOF | 1,359.70 | 54.10% | 0 | 0.00% | 0.00 | 116 | 62.03% | 11.72 | 34 | 62.96% | 39.99 | 82.15 |
| 5 - BANQUET | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 2 | 1.07% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,513.45 | | 0 | | 0.00 | 187 | | 13.44 | 54 | | 46.55 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 436 | 1,617.48 | Open \$ Discount | 0 | 0.00 | Cash | 57 | 471.50 | | | | |
| Beverages | 10 | 17.50 | 100% Cust | 0 | 0.00 | Visa | 73 | 1,517.50 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -22.00 | MasterCard | 33 | 960.96 | | | | |
| High Pt Beer | 82 | 220.47 | Mgr Comp | 1 | -11.00 | Amex | 4 | 165.83 | | | | |
| Wine | 11 | 131.00 | 100% Empl | 6 | -31.00 | Discover | 4 | 54.80 | | | | |
| Liquor | 192 | 591.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 15 | -64.00 | Personal Check | 6 | 204.46 | | | | |
| Total Product Sales | 731 | 2,577.45 | Non Rev Svc Charge | -1 | -13.74 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 112 | 489.38 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 177 | 3,375.05 | | | | |
| Cash | 57 | 471.50 | Gift Card Sold | 2 | 50.00 | | | | | | | |
| CC Tips | 112 | 489.38 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 220.08 | | | | |
| Amount Due | | -17.88 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 115.88 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 22.63 | 0.00 | 22.63 | 164.10 | 0.00 | 164.10 | 6.53% |
| Floor | 103.90 | 0.00 | 103.90 | 721.37 | 0.00 | 721.37 | 28.70% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.03 | 0.00 | 6.03 | 66.33 | 0.00 | 66.33 | 2.64% |
| Total | 132.56 | 0.00 | 132.56 | 951.80 | 0.00 | 951.80 | 37.87% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 9/23/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|--------------|----------------|-----|----------|---------------------|----------|----------|--|
| Net Sales | 5,894.00 | Returns | 0 | 0.00 | Mgr Voids | 32 | -157.00 | Gross Receipts | 6,162.75 | | |
| +Service Charge | 1,311.71 | Voids | 39 | -185.50 | Error Corrects | 53 | 264.50 | Charged Receipts | 4,486.10 | | |
| +Tax Collected | 906.17 | Credit Total | | -34.31 | Cancel | 33 | 97.98 | Service Charges | 0.00 | | |
| =Total Revenue | 8,111.88 | Change Grand Ttl | | 8,551.69 | | | | +Charged Tips | 1,042.96 | | |
| | | Grand Total | | 9,943,754.07 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 20.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 246 | 8,111.88 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -220.00 | | | | -Checks Paid | 246 | 8,111.88 | =Total Tips | 17.25% | 1,062.96 | |
| =Total Discounts | -220.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,518.50 | 25.76% | 0 | 0.00% | 0.00 | 56 | 22.76% | 27.12 | 25 | 34.25% | 60.74 | 77.13 |
| 2 - ## TO GO ## | 293.50 | 4.98% | 0 | 0.00% | 0.00 | 19 | 7.72% | 15.45 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,093.50 | 18.55% | 0 | 0.00% | 0.00 | 5 | 2.03% | 218.70 | 4 | 5.48% | 273.38 | 114.88 |
| 4 - ROOF | 1,935.00 | 32.83% | 0 | 0.00% | 0.00 | 111 | 45.12% | 17.43 | 20 | 27.40% | 96.75 | 106.18 |
| 5 - BANQUET | 1,053.50 | 17.87% | 0 | 0.00% | 0.00 | 55 | 22.36% | 19.15 | 24 | 32.88% | 43.90 | 66.65 |
| Total | 5,894.00 | | 0 | | 0.00 | 246 | | 23.96 | 73 | | 80.74 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|
| Food | 471 | 3,196.00 | Open \$ Discount | 0 | 0.00 | Cash | 51 | 782.58 |
| Beverages | 15 | 29.50 | 100% Cust | 0 | 0.00 | Visa | 103 | 3,607.73 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -34.00 | MasterCard | 45 | 2,376.24 |
| High Pt Beer | 159 | 549.50 | Mgr Comp | 4 | -82.00 | Amex | 16 | 735.37 |
| Wine | 35 | 318.00 | 100% Empl | 12 | -104.00 | Discover | 12 | 375.50 |
| Liquor | 447 | 2,021.00 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 5 | 234.46 |
| | | | Total Discounts | 22 | -220.00 | Comp | 0 | 0.00 |
| Total Product Sales | 1,127 | 6,114.00 | | | | Gift Card Redeem | 0 | 0.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeemed | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 | | | |
| | | | CC Tips | 174 | 1,311.71 | Total Payments | 232 | 8,111.88 |
| | | | Open Grat | 1 | 13.15 | | | |
| Cash | 51 | 782.58 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 515.91 |
| CC Tips | 174 | 1,311.71 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 390.26 |
| | | | Gift Card Comp | 0 | 0.00 | | | |
| Amount Due | | -529.13 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 35.73 | 0.00 | 35.73 | 80.44 | 0.00 | 80.44 | 1.36% |
| Floor | 152.26 | 0.00 | 152.26 | 947.54 | 0.00 | 947.54 | 16.08% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.40 | 0.00 | 6.40 | 70.40 | 0.00 | 70.40 | 1.19% |
| Total | 194.39 | 0.00 | 194.39 | 1,098.37 | 0.00 | 1,098.37 | 18.64% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 9/24/2021 | | | | | | | | | |
|--------------------|-----------|------------------|----|--------------|----------------|-----|-----------|---------------------|-----------|----------|--|
| Net Sales | 19,441.37 | Returns | 0 | 0.00 | Mgr Voids | 64 | -2,836.05 | Gross Receipts | 20,508.32 | | |
| +Service Charge | 3,848.14 | Voids | 75 | -2,936.35 | Error Corrects | 111 | 2,365.46 | Charged Receipts | 10,701.45 | | |
| +Tax Collected | 2,951.97 | Credit Total | | -97.61 | Cancel | 91 | 242.26 | Service Charges | 0.00 | | |
| =Total Revenue | 26,241.48 | Change Grand Ttl | | 29,441.82 | | | | +Charged Tips | 2,781.19 | | |
| | | Grand Total | | 9,973,195.89 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 204.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 563 | 26,241.48 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -166.38 | | | | -Checks Paid | 563 | 26,241.48 | =Total Tips | 14.56% | 2,985.19 | |
| =Total Discounts | -166.38 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 7,501.25 | 38.58% | 0 | 0.00% | 0.00 | 206 | 36.59% | 36.41 | 44 | 35.20% | 170.48 | 81.61 |
| 2 - ## TO GO ## | 705.00 | 3.63% | 0 | 0.00% | 0.00 | 30 | 5.33% | 23.50 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,865.25 | 14.74% | 0 | 0.00% | 0.00 | 44 | 7.82% | 65.12 | 24 | 19.20% | 119.39 | 68.29 |
| 4 - ROOF | 6,891.87 | 35.45% | 0 | 0.00% | 0.00 | 167 | 29.66% | 41.27 | 31 | 24.80% | 222.32 | 73.47 |
| 5 - BANQUET | 1,478.00 | 7.60% | 0 | 0.00% | 0.00 | 116 | 20.60% | 12.74 | 26 | 20.80% | 56.85 | 54.92 |
| Total | 19,441.37 | | 0 | | 0.00 | 563 | | 34.53 | 125 | | 155.53 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| Food | 1,066 | 7,237.50 | Open \$ Discount | 0 | 0.00 | Cash | 170 | 4,676.57 | | | |
| Beverages | 94 | 234.00 | 100% Cust | 0 | 0.00 | Visa | 252 | 10,499.31 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -48.38 | MasterCard | 79 | 8,250.08 | | | |
| High Pt Beer | 740 | 3,284.75 | Mgr Comp | 4 | -97.00 | Amex | 33 | 1,957.70 | | | |
| Wine | 47 | 423.00 | 100% Empl | 1 | -5.00 | Discover | 14 | 800.25 | | | |
| Liquor | 1,497 | 6,727.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 2 | 1,701.00 | Total Discounts | 18 | -150.38 | Personal Check | 1 | 16.31 | | | |
| Total Product Sales | 3,446 | 19,607.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 41.26 | | | |
| Cash | 170 | 4,676.57 | CC Tips | 341 | 3,848.14 | Gift Cert Redeemed | 0 | 0.00 | | | |
| CC Tips | 341 | 3,848.14 | Open Grat | 0 | 0.00 | Total Payments | 551 | 26,241.48 | | | |
| Amount Due | | 828.43 | Gift Card Sold | 0 | 0.00 | | | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 1,544.71 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 1,407.26 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 34.12 | 0.00 | 34.12 | 141.01 | 0.00 | 141.01 | 0.73% |
| Floor | 245.76 | 4.97 | 250.73 | 1,440.88 | 97.69 | 1,538.57 | 7.91% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.71 | 0.00 | 6.71 | 73.81 | 0.00 | 73.81 | 0.38% |
| Total | 286.59 | 4.97 | 291.56 | 1,655.70 | 97.69 | 1,753.39 | 9.02% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 9/25/2021 | |
| Net Sales | 26,073.25 | Returns | 0 0.00 |
| +Service Charge | 7,066.45 | Voids | 71 -475.50 |
| +Tax Collected | 4,670.51 | Credit Total | -89.77 |
| =Total Revenue | 37,810.21 | Change Grand Ttl | 38,505.48 |
| | | Grand Total | 10,011,701.37 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -130.00 | | |
| =Total Discounts | -130.00 | | |
| | | Mgr Voids | 71 -475.50 |
| | | Error Corrects | 177 1,584.00 |
| | | Cancel | 76 514.18 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 816 37,810.21 |
| | | -Checks Paid | 817 37,810.21 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 27,329.35 |
| | | Charged Receipts | 22,732.65 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 5,810.35 |
| | | +Cash Tips Decl | 20.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 21.33% | 5,830.35 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 7,851.25 | 30.11% | 0 | 0.00% | 0.00 | 248 | 30.35% | 31.66 | 99 | 62.26% | 79.31 | 60.67 |
| 2 - ## TO GO ## | 381.00 | 1.46% | 0 | 0.00% | 0.00 | 7 | 0.86% | 54.43 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 5,282.00 | 20.26% | 0 | 0.00% | 0.00 | 127 | 15.54% | 41.59 | 25 | 15.72% | 211.28 | 84.56 |
| 4 - ROOF | 11,044.50 | 42.36% | 0 | 0.00% | 0.00 | 315 | 38.56% | 35.06 | 20 | 12.58% | 552.23 | 67.11 |
| 5 - BANQUET | 1,514.50 | 5.81% | 0 | 0.00% | 0.00 | 120 | 14.69% | 12.62 | 15 | 9.43% | 100.97 | 64.71 |
| Total | 26,073.25 | | 0 | | 0.00 | 817 | | 31.91 | 159 | | 163.98 | |

| | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 1,202 | 8,373.75 | Open \$ Discount | 0 | 0.00 | Cash | 176 | 2,721.81 | | | |
| Beverages | 70 | 148.50 | 100% Cust | 0 | 0.00 | Visa | 388 | 18,062.99 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -32.25 | MasterCard | 162 | 10,765.00 | | | |
| High Pt Beer | 1,014 | 6,702.50 | Mgr Comp | 0 | 0.00 | Amex | 47 | 5,338.30 | | | |
| Wine | 52 | 555.00 | 100% Empl | 13 | -97.75 | Discover | 23 | 922.11 | | | |
| Liquor | 2,086 | 10,423.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 19 | -130.00 | Personal Check | 0 | 0.00 | | | |
| Total Product Sales | 4,424 | 26,203.25 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 666 | 7,066.45 | Total Payments | 796 | 37,810.21 | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | |
| Cash | 176 | 2,721.81 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 666 | 7,066.45 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 2,282.29 | | | |
| Amount Due | | -4,344.64 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 2,388.22 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 26.83 | 0.00 | 26.83 | 203.85 | 0.00 | 203.85 | 0.78% |
| Floor | 208.66 | 23.00 | 231.66 | 1,254.96 | 372.41 | 1,627.37 | 6.24% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.50 | 0.00 | 7.50 | 82.50 | 0.00 | 82.50 | 0.32% |
| Total | 242.99 | 23.00 | 265.99 | 1,541.31 | 372.41 | 1,913.72 | 7.34% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Sunday | | 9/26/2021 | | | | | | | |
|--------------------|-------|------------------|---|---------------|----------------|---|-------|---------------------|------------|
| Net Sales | 18.00 | Returns | 0 | 0.00 | Mgr Voids | 0 | 0.00 | Gross Receipts | 0.00 |
| +Service Charge | 0.00 | Voids | 0 | 0.00 | Error Corrects | 0 | 0.00 | Charged Receipts | 0.00 |
| +Tax Collected | 4.01 | Credit Total | | 0.00 | Cancel | 0 | 0.00 | Service Charges | 0.00 |
| =Total Revenue | 22.01 | Change Grand Ttl | | 22.01 | | | | +Charged Tips | 0.00 |
| | | Grand Total | | 10,011,723.38 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 1 | 22.01 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | 0.00 | | | | -Checks Paid | 0 | 0.00 | =Total Tips | 0.00% 0.00 |
| =Total Discounts | 0.00 | | | | =Outstanding | 1 | 22.01 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 4 - ROOF | 18.00 | 100.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 18.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | |
|-----------------------|---|-------|--------------------|-----------------|------|------|
| 100 - System Tracking | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | |
| Liquor | 2 | 18.00 | | | | |
| Miscellaneous | 0 | 0.00 | | | | |
| Total Product Sales | | 2 | 18.00 | Total Discounts | 0 | 0.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 | |
| | | | Gift Cert Sold | 0 | 0.00 | |
| | | | CC Tips | 0 | 0.00 | |
| | | | Open Grat | 0 | 0.00 | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | |
| | | | Cash | 0 | 0.00 | |
| | | | Visa | 0 | 0.00 | |
| | | | MasterCard | 0 | 0.00 | |
| | | | Amex | 0 | 0.00 | |
| | | | Discover | 0 | 0.00 | |
| | | | Offline CC | 0 | 0.00 | |
| | | | Personal Check | 0 | 0.00 | |
| | | | Comp | 0 | 0.00 | |
| | | | Gift Card Redeem | 0 | 0.00 | |
| | | | Gift Cert Redeemed | 0 | 0.00 | |
| | | | Total Payments | | 0 | 0.00 |
| | | | Sales Tax | | | 1.58 |
| | | | Liq & Wine Tax | | | 2.43 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.09 | 13.91 | 24.00 | 151.35 | 312.98 | 464.33 | 2,579.58% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 10.09 | 13.91 | 24.00 | 151.35 | 312.98 | 464.33 | 2,579.58% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 9/28/2021 | |
| Net Sales | 3,563.09 | Returns | 0 0.00 |
| +Service Charge | 673.00 | Voids | 45 -137.46 |
| +Tax Collected | 529.27 | Credit Total | -32.46 |
| =Total Revenue | 4,765.36 | Change Grand Ttl | 5,090.48 |
| | | Grand Total | 10,016,813.86 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -155.20 | | |
| =Total Discounts | -155.20 | | |
| | | Mgr Voids | 45 -137.46 |
| | | Error Corrects | 109 321.45 |
| | | Cancel | 41 48.11 |
| | | Carried Over | 1 22.01 |
| | | +Checks Begun | 270 4,765.36 |
| | | -Checks Paid | 271 4,787.37 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,617.43 |
| | | Charged Receipts | 2,263.25 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 636.66 |
| | | +Cash Tips Decl | 18.37 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.11% | 655.03 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,178.73 | 33.08% | 0 | 0.00% | 0.00 | 100 | 36.90% | 11.79 | 20 | 38.46% | 58.94 | 101.57 |
| 2 - ## TO GO ## | 528.75 | 14.84% | 0 | 0.00% | 0.00 | 20 | 7.38% | 26.44 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 509.89 | 14.31% | 0 | 0.00% | 0.00 | 54 | 19.93% | 9.44 | 7 | 13.46% | 72.84 | 100.87 |
| 4 - ROOF | 1,345.72 | 37.77% | 0 | 0.00% | 0.00 | 96 | 35.42% | 14.02 | 25 | 48.08% | 53.83 | 110.04 |
| 5 - BANQUET | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.37% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,563.09 | | 0 | | 0.00 | 271 | | 13.15 | 52 | | 68.52 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 618 | 2,091.04 | Open \$ Discount | 0 | 0.00 |
| Beverages | 9 | 19.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -41.25 |
| High Pt Beer | 45 | 157.82 | Mgr Comp | 5 | -53.47 |
| Wine | 20 | 160.00 | 100% Empl | 10 | -60.48 |
| Liquor | 751 | 1,290.43 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,443 | 3,718.29 | Total Discounts | 23 | -155.20 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 166 | 673.00 |
| | | | Open Grat | 1 | 1.35 |
| Cash | 64 | 633.41 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 166 | 673.00 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -39.59 | | | |
| | | | | | |
| | | | Cash | 64 | 633.41 |
| | | | Visa | 113 | 2,521.77 |
| | | | MasterCard | 52 | 884.72 |
| | | | Amex | 3 | 103.79 |
| | | | Discover | 8 | 199.99 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 10 | 443.69 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 250 | 4,787.37 |
| | | | | | |
| | | | Sales Tax | | 311.96 |
| | | | Liq & Wine Tax | | 217.31 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.42 | 0.00 | 9.42 | 90.89 | 0.00 | 90.89 | 2.55% |
| Floor | 94.38 | 0.00 | 94.38 | 653.17 | 0.00 | 653.17 | 18.33% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.60 | 0.00 | 7.60 | 83.60 | 0.00 | 83.60 | 2.35% |
| Total | 111.40 | 0.00 | 111.40 | 827.66 | 0.00 | 827.66 | 23.23% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 9/29/2021 | |
| Net Sales | 3,859.57 | Returns | 0 0.00 |
| +Service Charge | 722.42 | Voids | 76 -258.68 |
| +Tax Collected | 508.86 | Credit Total | -44.56 |
| =Total Revenue | 5,090.85 | Change Grand Ttl | 5,455.34 |
| | | Grand Total | 10,022,269.20 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -61.25 | | |
| =Total Discounts | -61.25 | | |
| | | Mgr Voids | 69 -228.68 |
| | | Error Corrects | 109 409.25 |
| | | Cancel | 38 79.52 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 253 5,090.85 |
| | | -Checks Paid | 253 5,090.85 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,957.15 |
| | | Charged Receipts | 2,719.29 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 653.10 |
| | | +Cash Tips Decl | 1.50 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.54% | 654.60 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,229.25 | 31.85% | 0 | 0.00% | 0.00 | 75 | 29.64% | 16.39 | 32 | 47.76% | 38.41 | 92.05 |
| 2 - ## TO GO ## | 298.50 | 7.73% | 0 | 0.00% | 0.00 | 18 | 7.11% | 16.58 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 995.32 | 25.79% | 0 | 0.00% | 0.00 | 69 | 27.27% | 14.42 | 6 | 8.96% | 165.89 | 111.36 |
| 4 - ROOF | 1,336.50 | 34.63% | 0 | 0.00% | 0.00 | 91 | 35.97% | 14.69 | 29 | 43.28% | 46.09 | 92.06 |
| Total | 3,859.57 | | 0 | | 0.00 | 253 | | 15.26 | 67 | | 57.61 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 589 | 2,484.32 | Open \$ Discount | 0 | 0.00 | Cash | 57 | 502.28 | | | |
| Beverages | 24 | 40.00 | 100% Cust | 0 | 0.00 | Visa | 108 | 2,668.84 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -22.25 | MasterCard | 52 | 1,060.26 | | | |
| High Pt Beer | 133 | 345.00 | Mgr Comp | 3 | -29.00 | Amex | 8 | 341.31 | | | |
| Wine | 13 | 132.00 | 100% Empl | 2 | -10.00 | Discover | 9 | 208.35 | | | |
| Liquor | 326 | 919.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -61.25 | Personal Check | 4 | 229.23 | | | |
| Total Product Sales | 1,085 | 3,920.82 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 80.58 | | | |
| | | | CC Tips | 168 | 722.42 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 12.82 | Total Payments | 239 | 5,090.85 | | | |
| Cash | 57 | 502.28 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 168 | 722.42 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 337.85 | | | |
| Amount Due | | -220.14 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 171.01 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 13.26 | 0.00 | 13.26 | 165.45 | 0.00 | 165.45 | 4.29% |
| Floor | 106.52 | 0.00 | 106.52 | 765.13 | 0.00 | 765.13 | 19.82% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.26 | 0.00 | 6.26 | 68.86 | 0.00 | 68.86 | 1.78% |
| Total | 126.04 | 0.00 | 126.04 | 999.44 | 0.00 | 999.44 | 25.90% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 9/30/2021 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,059.37 | Returns | 0 | 0.00 | Mgr Voids | 6 | -27.00 | Gross Receipts | 3,114.97 | | |
| +Service Charge | 660.37 | Voids | 7 | -32.00 | Error Corrects | 30 | 135.00 | Charged Receipts | 2,447.30 | | |
| +Tax Collected | 399.88 | Credit Total | | -9.05 | Cancel | 8 | 10.88 | Service Charges | 0.00 | | |
| =Total Revenue | 4,119.62 | Change Grand Ttl | | 4,265.55 | Carried Over | 0 | 0.00 | +Charged Tips | 604.77 | | |
| Item Discount | 0.00 | Grand Total | | 10,026,534.75 | +Checks Begun | 146 | 4,119.62 | +Cash Tips Decl | 0.00 | | |
| +Subtotal Discount | -104.88 | Training Total | | 0.00 | -Checks Paid | 146 | 4,119.62 | +Indirect Tips Decl | 0.00 | | |
| =Total Discounts | -104.88 | | | | =Outstanding | 0 | 0.00 | =Total Tips | 19.41% | 604.77 | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,273.50 | 41.63% | 0 | 0.00% | 0.00 | 56 | 38.36% | 22.74 | 30 | 53.57% | 42.45 | 62.72 |
| 2 - ## TO GO ## | 228.00 | 7.45% | 0 | 0.00% | 0.00 | 12 | 8.22% | 19.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 795.50 | 26.00% | 0 | 0.00% | 0.00 | 35 | 23.97% | 22.73 | 11 | 19.64% | 72.32 | 83.47 |
| 5 - BANQUET | 762.37 | 24.92% | 0 | 0.00% | 0.00 | 43 | 29.45% | 17.73 | 15 | 26.79% | 50.82 | 89.76 |
| Total | 3,059.37 | | 0 | | 0.00 | 146 | | 20.95 | 56 | | 54.63 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|
| Food | 319 | 2,119.75 | Open \$ Discount | 0 | 0.00 | Cash | 30 | 456.18 | | | |
| Beverages | 34 | 67.00 | 100% Cust | 0 | 0.00 | Visa | 69 | 2,228.85 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 18 | -61.38 | MasterCard | 34 | 1,168.23 | | | |
| High Pt Beer | 55 | 193.50 | Mgr Comp | 0 | 0.00 | Amex | 4 | 131.07 | | | |
| Wine | 21 | 184.00 | 100% Empl | 6 | -43.50 | Discover | 4 | 135.29 | | | |
| Liquor | 156 | 600.00 | Total Discounts | 24 | -104.88 | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Non Rev Svc Charge | 0 | 0.00 | Personal Check | 0 | 0.00 | | | |
| Total Product Sales | 585 | 3,164.25 | Gift Cert Sold | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| Cash | 30 | 456.18 | CC Tips | 113 | 660.37 | Gift Card Redeem | 0 | 0.00 | | | |
| CC Tips | 113 | 660.37 | Open Grat | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| Amount Due | | -204.19 | Gift Card Reload | 0 | 0.00 | Total Payments | 141 | 4,119.62 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Sales Tax | | 267.78 | | | |
| | | | | | | Liq & Wine Tax | | 132.10 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 35.21 | 0.00 | 35.21 | 73.01 | 0.00 | 73.01 | 2.39% |
| Floor | 111.59 | 0.00 | 111.59 | 815.58 | 0.00 | 815.58 | 26.66% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.01 | 0.00 | 6.01 | 66.11 | 0.00 | 66.11 | 2.16% |
| Total | 152.81 | 0.00 | 152.81 | 954.71 | 0.00 | 954.71 | 31.21% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 10/1/2021 | |
|--------------------|-----------|---------------------|---------------|
| Net Sales | 8,708.00 | Returns | 0 0.00 |
| +Service Charge | 1,960.98 | Void | 24 -144.00 |
| +Tax Collected | 1,184.29 | Credit Total | -23.63 |
| =Total Revenue | 11,853.27 | Change Grand Ttl | 12,124.65 |
| | | Grand Total | 10,038,659.40 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -103.75 | | |
| =Total Discounts | -103.75 | | |
| | | Mgr Voids | 24 -144.00 |
| | | Error Corrects | 69 1,307.08 |
| | | Cancel | 60 123.63 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 353 11,853.27 |
| | | -Checks Paid | 352 11,843.49 |
| | | =Outstanding | 1 9.78 |
| | | Gross Receipts | 9,064.25 |
| | | Charged Receipts | 6,734.68 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,596.73 |
| | | +Cash Tips Decl | 310.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 21.04% | 1,906.73 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,919.50 | 22.04% | 0 | 0.00% | 0.00 | 85 | 24.15% | 22.58 | 36 | 47.37% | 53.32 | 83.03 |
| 2 - ## TO GO ## | 542.25 | 6.23% | 0 | 0.00% | 0.00 | 26 | 7.39% | 20.86 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,506.00 | 17.29% | 0 | 0.00% | 0.00 | 68 | 19.32% | 22.15 | 14 | 18.42% | 107.57 | 83.18 |
| 4 - ROOF | 3,548.50 | 40.75% | 0 | 0.00% | 0.00 | 134 | 38.07% | 26.48 | 15 | 19.74% | 236.57 | 83.06 |
| 5 - BANQUET | 1,191.75 | 13.69% | 0 | 0.00% | 0.00 | 39 | 11.08% | 30.56 | 11 | 14.47% | 108.34 | 96.43 |
| Total | 8,708.00 | | 0 | | 0.00 | 352 | | 24.74 | 76 | | 114.58 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|-----------|--------------------|-----|-----------|
| Food | 546 | 5,463.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 29 | 59.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -21.75 |
| High Pt Beer | 128 | 406.25 | Mgr Comp | 1 | -24.00 |
| Wine | 15 | 141.00 | 100% Empl | 7 | -58.00 |
| Liquor | 578 | 2,641.50 | | | |
| Miscellaneous | 1 | 100.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,297 | 8,811.75 | Total Discounts | 16 | -103.75 |
| | | | | | |
| | | | Non Rev Svc Charge | -1 | -53.58 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 349 | 1,960.98 |
| | | | Open Grat | 2 | 26.55 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| Cash | 61 | 772.45 | | | |
| CC Tips | 349 | 1,960.98 | | | |
| <hr/> | | | | | |
| Amount Due | | -1,188.53 | | | |
| | | | | | |
| | | | Cash | 61 | 772.45 |
| | | | Visa | 180 | 5,262.15 |
| | | | MasterCard | 79 | 4,631.00 |
| | | | Amex | 7 | 107.50 |
| | | | Discover | 9 | 144.45 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 12 | 872.36 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 348 | 11,789.91 |
| | | | | | |
| | | | Sales Tax | | 753.41 |
| | | | Liq & Wine Tax | | 430.88 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 44.25 | 0.00 | 44.25 | 119.10 | 0.00 | 119.10 | 1.37% |
| Floor | 207.30 | 2.28 | 209.58 | 1,343.84 | 14.26 | 1,358.10 | 15.60% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.95 | 0.00 | 6.95 | 76.45 | 0.00 | 76.45 | 0.88% |
| Total | 258.50 | 2.28 | 260.78 | 1,539.39 | 14.26 | 1,553.65 | 17.84% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Saturday | | 10/2/2021 | | | | | | | | | |
|--------------------|-----------|------------------|----|---------------|----------------|-----|-----------|---------------------|----------|--------|--|
| Net Sales | 7,793.40 | Returns | 0 | 0.00 | Mgr Voids | 42 | -202.00 | Gross Receipts | 8,404.48 | | |
| +Service Charge | 1,407.80 | Voids | 42 | -202.00 | Error Corrects | 57 | 445.50 | Charged Receipts | 3,411.71 | | |
| +Tax Collected | 873.81 | Credit Total | | -42.12 | Cancel | 28 | 74.22 | Service Charges | 0.00 | | |
| =Total Revenue | 10,075.01 | Change Grand Ttl | | 10,463.63 | | | | +Charged Tips | 804.72 | | |
| | | Grand Total | | 10,049,123.03 | Carried Over | 4 | 9.78 | +Cash Tips Decl | 120.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 273 | 10,075.01 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -144.50 | | | | -Checks Paid | 277 | 10,084.79 | =Total Tips | 11.00% | 924.72 | |
| =Total Discounts | -144.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------------|----------|----------|----------|-------------|------------|----------|--------------|-----------|----------|--------------|-----------|
| 1 - 1st FLOOR | 1,327.50 | 17.03% | 0 | 0.00% | 0.00 | 78 | 28.16% | 17.02 | 36 | 46.15% | 36.88 | 58.64 |
| 2 - ## TO GO ## | 630.00 | 8.08% | 0 | 0.00% | 0.00 | 29 | 10.47% | 21.72 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,223.50 | 15.70% | 0 | 0.00% | 0.00 | 73 | 26.35% | 16.76 | 15 | 19.23% | 81.57 | 83.53 |
| 4 - ROOF | 4,082.40 | 52.38% | 0 | 0.00% | 0.00 | 60 | 21.66% | 68.04 | 20 | 25.64% | 204.12 | 68.32 |
| 5 - BANQUET | 530.00 | 6.80% | 0 | 0.00% | 0.00 | 36 | 13.00% | 14.72 | 7 | 8.97% | 75.71 | 151.00 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.36% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 7,793.40 | | 0 | | 0.00 | 277 | | 28.14 | 78 | | 99.92 | |

| | | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | | |
| Food | 576 | 4,806.90 | Open \$ Discount | 0 | 0.00 | Cash | 74 | 873.38 | | | | | |
| Beverages | 33 | 66.00 | 100% Cust | 0 | 0.00 | Visa | 127 | 7,145.13 | | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 19 | -99.50 | MasterCard | 40 | 1,234.43 | | | | | |
| High Pt Beer | 114 | 405.50 | Mgr Comp | 1 | -24.00 | Amex | 5 | 163.11 | | | | | |
| Wine | 22 | 156.00 | 100% Empl | 3 | -21.00 | Discover | 10 | 202.74 | | | | | |
| Liquor | 327 | 1,503.50 | | | | Offline CC | 0 | 0.00 | | | | | |
| Miscellaneous | 1 | 1,000.00 | Total Discounts | 23 | -144.50 | Personal Check | 15 | 466.00 | | | | | |
| Total Product Sales | 1,073 | 7,937.90 | | | | Comp | 0 | 0.00 | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | | |
| | | | CC Tips | 162 | 1,407.80 | Total Payments | 271 | 10,084.79 | | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | | |
| Cash | 74 | 873.38 | Gift Card Sold | 0 | 0.00 | | | | | | | | |
| CC Tips | 162 | 1,407.80 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 594.72 | | | | | |
| Amount Due | | -534.42 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 279.09 | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|---------------|---------------|----------------|-----------------|---------------|
| Management | 49.75 | 3.70 | 53.45 | 131.33 | 45.79 | 177.12 | 2.27% |
| Floor | 140.70 | 40.43 | 181.13 | 786.96 | 623.11 | 1,410.07 | 18.09% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.92 | 0.00 | 6.92 | 76.12 | 0.00 | 76.12 | 0.98% |
| Total | 197.37 | 44.13 | 241.50 | 994.41 | 668.90 | 1,663.31 | 21.34% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Sunday | | 10/3/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 10,049,123.03 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 13.53 | 33.73 | 47.26 | 0.00 | 417.41 | 417.41 | 0.00% |
| Floor | 0.00 | 1.73 | 1.73 | 0.00 | 38.93 | 38.93 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 13.53 | 35.46 | 48.99 | 0.00 | 456.33 | 456.33 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 10/5/2021 | |
| Net Sales | 3,524.93 | Returns | 0 0.00 |
| +Service Charge | 652.80 | Voids | 90 -181.98 |
| +Tax Collected | 517.17 | Credit Total | -33.80 |
| =Total Revenue | 4,694.90 | Change Grand Ttl | 4,965.18 |
| | | Grand Total | 10,054,088.21 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -54.50 | | |
| =Total Discounts | -54.50 | | |
| | | Mgr Voids | 90 -181.98 |
| | | Error Corrects | 69 278.50 |
| | | Cancel | 37 26.11 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 256 4,694.90 |
| | | -Checks Paid | 256 4,694.90 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,541.43 |
| | | Charged Receipts | 2,307.63 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 636.30 |
| | | +Cash Tips Decl | 5.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.11% | 641.30 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,442.83 | 40.93% | 0 | 0.00% | 0.00 | 81 | 31.64% | 17.81 | 32 | 55.17% | 45.09 | 84.40 |
| 2 - ## TO GO ## | 482.50 | 13.69% | 0 | 0.00% | 0.00 | 19 | 7.42% | 25.39 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 391.99 | 11.12% | 0 | 0.00% | 0.00 | 44 | 17.19% | 8.91 | 3 | 5.17% | 130.66 | 161.88 |
| 4 - ROOF | 1,207.61 | 34.26% | 0 | 0.00% | 0.00 | 112 | 43.75% | 10.78 | 23 | 39.66% | 52.50 | 82.31 |
| Total | 3,524.93 | | 0 | | 0.00 | 256 | | 13.77 | 58 | | 60.77 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 621 | 2,011.61 | Open \$ Discount | 0 | 0.00 | Cash | 61 | 480.26 | | | | |
| Beverages | 13 | 25.00 | 100% Cust | 0 | 0.00 | Visa | 118 | 2,609.12 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 42 | 937.06 | | | | |
| High Pt Beer | 54 | 159.92 | Mgr Comp | 1 | -26.00 | Amex | 7 | 195.64 | | | | |
| Wine | 14 | 134.00 | 100% Empl | 6 | -28.50 | Discover | 3 | 32.15 | | | | |
| Liquor | 620 | 1,248.90 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -54.50 | Personal Check | 14 | 440.67 | | | | |
| Total Product Sales | 1,322 | 3,579.43 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 150 | 652.80 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 6.20 | Total Payments | 245 | 4,694.90 | | | | |
| Cash | 61 | 480.26 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 150 | 652.80 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 308.71 | | | | |
| Amount Due | | -172.54 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 208.46 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 16.15 | 24.00 | 40.15 | 144.90 | 297.00 | 441.90 | 12.54% |
| Floor | 94.86 | 0.00 | 94.86 | 697.17 | 0.00 | 697.17 | 19.78% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.00 | 0.00 | 7.00 | 77.00 | 0.00 | 77.00 | 2.18% |
| Total | 118.01 | 24.00 | 142.01 | 919.07 | 297.00 | 1,216.07 | 34.50% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Wednesday | | 10/6/2021 | |
| Net Sales | 2,850.09 | Returns | 0 0.00 |
| +Service Charge | 443.57 | Voids | 14 -50.00 |
| +Tax Collected | 362.07 | Credit Total | -14.73 |
| =Total Revenue | 3,655.73 | Change Grand Ttl | 3,811.71 |
| | | Grand Total | 10,057,899.92 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -91.25 | | |
| =Total Discounts | -91.25 | | |
| Mgr Voids | 14 -50.00 | Gross Receipts | 2,876.79 |
| Error Corrects | 73 222.99 | Charged Receipts | 1,640.56 |
| Cancel | 16 90.92 | Service Charges | 0.00 |
| | | +Charged Tips | 416.87 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 75.00 |
| +Checks Begun | 170 3,655.73 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 170 3,655.73 | =Total Tips | 17.10% 491.87 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 486.10 | 17.06% | 0 | 0.00% | 0.00 | 35 | 20.59% | 13.89 | 16 | 32.65% | 30.38 | 85.09 |
| 2 - ## TO GO ## | 596.50 | 20.93% | 0 | 0.00% | 0.00 | 24 | 14.12% | 24.85 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 476.75 | 16.73% | 0 | 0.00% | 0.00 | 23 | 13.53% | 20.73 | 6 | 12.24% | 79.46 | 105.93 |
| 4 - ROOF | 1,290.74 | 45.29% | 0 | 0.00% | 0.00 | 88 | 51.76% | 14.67 | 27 | 55.10% | 47.81 | 92.12 |
| Total | 2,850.09 | | 0 | | 0.00 | 170 | | 16.77 | 49 | | 58.17 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 479 | 1,924.59 | Open \$ Discount | 0 | 0.00 | Cash | 43 | 567.08 | | | | |
| Beverages | 11 | 25.00 | 100% Cust | 0 | 0.00 | Visa | 66 | 1,532.58 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -28.25 | MasterCard | 30 | 654.72 | | | | |
| High Pt Beer | 126 | 292.75 | Mgr Comp | 1 | -12.00 | Amex | 6 | 249.12 | | | | |
| Wine | 2 | 32.00 | 100% Empl | 6 | -47.00 | Discover | 6 | 169.53 | | | | |
| Liquor | 202 | 667.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 16 | -87.25 | Personal Check | 16 | 482.70 | | | | |
| Total Product Sales | 820 | 2,941.34 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 98 | 443.57 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 167 | 3,655.73 | | | | |
| Cash | 43 | 567.08 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 98 | 443.57 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 249.53 | | | | |
| Amount Due | | 123.51 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 112.54 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 11.01 | 31.13 | 42.14 | 165.15 | 385.23 | 550.38 | 19.31% |
| Floor | 119.36 | 0.00 | 119.36 | 833.81 | 0.00 | 833.81 | 29.26% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 11.78 | 0.00 | 11.78 | 129.58 | 0.00 | 129.58 | 4.55% |
| Total | 142.15 | 31.13 | 173.28 | 1,128.54 | 385.23 | 1,513.77 | 53.11% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 10/7/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|----|----------|---------------------|----------|--------|--|
| Net Sales | 1,825.87 | Returns | 0 | 0.00 | Mgr Voids | 11 | -60.50 | Gross Receipts | 1,842.23 | | |
| +Service Charge | 308.21 | Voids | 12 | -66.38 | Error Corrects | 31 | 259.00 | Charged Receipts | 1,189.50 | | |
| +Tax Collected | 245.44 | Credit Total | | -16.77 | Cancel | 9 | 14.14 | Service Charges | 0.00 | | |
| =Total Revenue | 2,379.52 | Change Grand Ttl | | 2,560.30 | | | | +Charged Tips | 308.21 | | |
| | | Grand Total | | 10,060,460.22 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 18.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 90 | 2,379.52 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -97.63 | | | | -Checks Paid | 90 | 2,379.52 | =Total Tips | 17.71% | 326.21 | |
| =Total Discounts | -97.63 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 377.25 | 20.66% | 0 | 0.00% | 0.00 | 20 | 22.22% | 18.86 | 7 | 21.88% | 53.89 | 69.27 |
| 2 - ## TO GO ## | 124.37 | 6.81% | 0 | 0.00% | 0.00 | 6 | 6.67% | 20.73 | 0 | 0.00% | 0.00 | 0.00 |
| 4 - ROOF | 892.00 | 48.85% | 0 | 0.00% | 0.00 | 43 | 47.78% | 20.74 | 18 | 56.25% | 49.56 | 69.42 |
| 5 - BANQUET | 432.25 | 23.67% | 0 | 0.00% | 0.00 | 21 | 23.33% | 20.58 | 7 | 21.88% | 61.75 | 75.14 |
| Total | 1,825.87 | | 0 | | 0.00 | 90 | | 20.29 | 32 | | 57.06 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 191 | 1,114.00 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 239.72 | | | |
| Beverages | 6 | 11.50 | 100% Cust | 0 | 0.00 | Visa | 39 | 1,322.94 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 17 | -52.13 | MasterCard | 14 | 516.69 | | | |
| High Pt Beer | 46 | 187.00 | Mgr Comp | 0 | 0.00 | Amex | 2 | 130.20 | | | |
| Wine | 7 | 49.00 | 100% Empl | 9 | -45.50 | Discover | 2 | 69.37 | | | |
| Liquor | 103 | 462.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 26 | -97.63 | Personal Check | 3 | 92.44 | | | |
| Total Product Sales | 354 | 1,923.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 8.16 | | | |
| | | | CC Tips | 47 | 308.21 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 88 | 2,379.52 | | | |
| Cash | 27 | 239.72 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 47 | 308.21 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 151.09 | | | |
| Amount Due | | -68.49 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 94.35 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.79 | 16.87 | 26.66 | 106.35 | 208.77 | 315.12 | 17.26% |
| Floor | 78.84 | 0.11 | 78.95 | 640.14 | 0.78 | 640.93 | 35.10% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 1.01 | 0.00 | 1.01 | 11.11 | 0.00 | 11.11 | 0.61% |
| Total | 89.64 | 16.98 | 106.62 | 757.60 | 209.55 | 967.15 | 52.97% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Friday | | 10/8/2021 | |
| Net Sales | 3,240.50 | Returns | 0 0.00 |
| +Service Charge | 568.60 | Voids | 15 -85.00 |
| +Tax Collected | 401.46 | Credit Total | -14.87 |
| =Total Revenue | 4,210.56 | Change Grand Ttl | 4,377.93 |
| | | Grand Total | 10,064,838.15 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -67.50 | | |
| =Total Discounts | -67.50 | | |
| | | Mgr Voids | 15 -85.00 |
| | | Error Corrects | 48 254.00 |
| | | Cancel | 15 23.24 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 152 4,210.56 |
| | | -Checks Paid | 153 4,210.56 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,240.50 |
| | | Charged Receipts | 2,060.25 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 568.60 |
| | | +Cash Tips Decl | 52.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 19.15% 620.60 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 672.00 | 20.74% | 0 | 0.00% | 0.00 | 35 | 22.88% | 19.20 | 15 | 24.19% | 44.80 | 59.51 |
| 2 - ## TO GO ## | 632.25 | 19.51% | 0 | 0.00% | 0.00 | 22 | 14.38% | 28.74 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 211.50 | 6.53% | 0 | 0.00% | 0.00 | 13 | 8.50% | 16.27 | 4 | 6.45% | 52.88 | 47.01 |
| 4 - ROOF | 1,326.25 | 40.93% | 0 | 0.00% | 0.00 | 58 | 37.91% | 22.87 | 31 | 50.00% | 42.78 | 76.62 |
| 5 - BANQUET | 398.50 | 12.30% | 0 | 0.00% | 0.00 | 25 | 16.34% | 15.94 | 12 | 19.35% | 33.21 | 67.42 |
| Total | 3,240.50 | | 0 | | 0.00 | 153 | | 21.18 | 62 | | 52.27 | |

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|-----------------------|--------------|
| 100 - System Tracking | |
| Food | 397 2,398.75 |
| Beverages | 19 37.50 |
| Low Pt Beer | 0 0.00 |
| High Pt Beer | 67 252.75 |
| Wine | 3 21.00 |
| Liquor | 133 598.00 |
| Miscellaneous | 0 0.00 |
| Total Product Sales | 619 3,308.00 |
| | |
| Cash | 38 501.75 |
| CC Tips | 88 568.60 |
| Amount Due | -66.85 |
| | |
| Open \$ Discount | 0 0.00 |
| 100% Cust | 0 0.00 |
| 50% Empl | 8 -34.00 |
| Mgr Comp | 0 0.00 |
| 100% Empl | 4 -33.50 |
| Total Discounts | 12 -67.50 |
| | |
| Non Rev Svc Charge | 0 0.00 |
| Gift Cert Sold | 0 0.00 |
| CC Tips | 88 568.60 |
| Open Grat | 0 0.00 |
| Gift Card Sold | 0 0.00 |
| Gift Card Reload | 0 0.00 |
| Gift Card Comp | 0 0.00 |
| | |
| Cash | 38 501.75 |
| Visa | 76 2,228.99 |
| MasterCard | 17 682.39 |
| Amex | 3 174.46 |
| Discover | 2 56.09 |
| Offline CC | 0 0.00 |
| Personal Check | 16 566.88 |
| Comp | 0 0.00 |
| Gift Card Redeem | 0 0.00 |
| Gift Cert Redeemed | 0 0.00 |
| Total Payments | 152 4,210.56 |
| | |
| Sales Tax | 283.64 |
| Liq & Wine Tax | 117.82 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 6.68 | 24.00 | 30.68 | 55.11 | 297.00 | 352.11 | 10.87% |
| Floor | 115.55 | 0.00 | 115.55 | 905.09 | 0.00 | 905.09 | 27.93% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.71 | 0.00 | 6.71 | 73.81 | 0.00 | 73.81 | 2.28% |
| Total | 128.94 | 24.00 | 152.94 | 1,034.01 | 297.00 | 1,331.01 | 41.07% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 10/9/2021 | |
| Net Sales | 4,513.25 | Returns | 0 0.00 |
| +Service Charge | 756.93 | Voids | 20 -179.06 |
| +Tax Collected | 644.99 | Credit Total | -19.12 |
| =Total Revenue | 5,915.17 | Change Grand Ttl | 6,204.85 |
| | | Grand Total | 10,071,043.00 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -91.50 | | |
| =Total Discounts | -91.50 | | |
| | | Mgr Voids | 18 -127.00 |
| | | Error Corrects | 47 261.00 |
| | | Cancel | 26 70.42 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 230 5,915.17 |
| | | -Checks Paid | 230 5,915.17 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,527.75 |
| | | Charged Receipts | 2,672.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 742.43 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 16.40% 742.43 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,155.00 | 25.59% | 0 | 0.00% | 0.00 | 43 | 18.70% | 26.86 | 25 | 35.21% | 46.20 | 54.69 |
| 2 - ## TO GO ## | 512.75 | 11.36% | 0 | 0.00% | 0.00 | 21 | 9.13% | 24.42 | 0 | 0.00% | 0.00 | 0.00 |
| 4 - ROOF | 2,103.50 | 46.61% | 0 | 0.00% | 0.00 | 119 | 51.74% | 17.68 | 27 | 38.03% | 77.91 | 80.02 |
| 5 - BANQUET | 742.00 | 16.44% | 0 | 0.00% | 0.00 | 47 | 20.43% | 15.79 | 19 | 26.76% | 39.05 | 70.70 |
| Total | 4,513.25 | | 0 | | 0.00 | 230 | | 19.62 | 71 | | 63.57 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|
| Food | 411 | 2,696.25 | Open \$ Discount | 0 | 0.00 |
| Beverages | 29 | 59.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -18.00 |
| High Pt Beer | 161 | 525.00 | Mgr Comp | 1 | -11.00 |
| Wine | 9 | 63.00 | 100% Empl | 12 | -62.50 |
| Liquor | 352 | 1,261.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 962 | 4,604.75 | | | |
| | | | | | |
| Cash | 50 | 642.21 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 131 | 756.93 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | | | |
| Amount Due | | -114.72 | CC Tips | 131 | 756.93 |
| | | | Open Grat | 1 | 14.50 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 22.52 | 24.00 | 46.52 | 66.48 | 297.00 | 363.48 | 8.05% |
| Floor | 110.48 | 18.10 | 128.58 | 730.42 | 407.25 | 1,137.67 | 25.21% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.59 | 0.00 | 6.59 | 72.49 | 0.00 | 72.49 | 1.61% |
| Total | 139.59 | 42.10 | 181.69 | 869.39 | 704.25 | 1,573.64 | 34.87% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Monday | | 10/11/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 10,071,043.00 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

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|-----------------------|---|------|------------------|---|------|
| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
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| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 43.03 | 43.03 | 0.00 | 532.50 | 532.50 | 0.00% |
| Floor | 37.19 | 10.86 | 48.05 | 246.21 | 67.93 | 314.14 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.56 | 0.00 | 0.56 | 4.06 | 0.00 | 4.06 | 0.00% |
| Total | 37.75 | 53.89 | 91.64 | 250.27 | 600.43 | 850.70 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 10/12/2021 | |
| Net Sales | 2,882.48 | Returns | 0 0.00 |
| +Service Charge | 514.32 | Voids | 29 -92.49 |
| +Tax Collected | 407.58 | Credit Total | -24.12 |
| =Total Revenue | 3,804.38 | Change Grand Ttl | 4,036.24 |
| | | Grand Total | 10,075,079.24 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -115.25 | | |
| =Total Discounts | -115.25 | | |
| | | Mgr Voids | 29 -92.49 |
| | | Error Corrects | 67 247.48 |
| | | Cancel | 20 52.21 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 197 3,804.38 |
| | | -Checks Paid | 197 3,804.38 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,919.19 |
| | | Charged Receipts | 2,014.32 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 477.61 |
| | | +Cash Tips Decl | 82.90 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.20% | 560.51 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,335.02 | 46.31% | 0 | 0.00% | 0.00 | 85 | 43.15% | 15.71 | 41 | 71.93% | 32.56 | 71.99 |
| 2 - ## TO GO ## | 314.75 | 10.92% | 0 | 0.00% | 0.00 | 16 | 8.12% | 19.67 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 855.28 | 29.67% | 0 | 0.00% | 0.00 | 69 | 35.03% | 12.40 | 7 | 12.28% | 122.18 | 113.70 |
| 4 - ROOF | 377.43 | 13.09% | 0 | 0.00% | 0.00 | 27 | 13.71% | 13.98 | 9 | 15.79% | 41.94 | 61.75 |
| Total | 2,882.48 | | 0 | | 0.00 | 197 | | 14.63 | 57 | | 50.57 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 524 | 1,839.01 | Open \$ Discount | 0 | 0.00 | Cash | 52 | 474.16 | | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 84 | 1,823.31 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -35.75 | MasterCard | 41 | 903.82 | | | | |
| High Pt Beer | 52 | 152.79 | Mgr Comp | 1 | -6.00 | Amex | 4 | 231.62 | | | | |
| Wine | 11 | 95.00 | 100% Empl | 12 | -73.50 | Discover | 6 | 69.51 | | | | |
| Liquor | 468 | 900.93 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 26 | -115.25 | Personal Check | 9 | 301.96 | | | | |
| Total Product Sales | 1,060 | 2,997.73 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 135 | 514.32 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 6.42 | Total Payments | 196 | 3,804.38 | | | | |
| Cash | 52 | 474.16 | Gift Card Sold | 3 | 30.00 | | | | | | | |
| CC Tips | 135 | 514.32 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 252.34 | | | | |
| Amount Due | | -40.16 | Gift Card Comp | 3 | 30.00 | Liq & Wine Tax | | 155.24 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 13.96 | 9.71 | 23.67 | 111.30 | 120.16 | 231.46 | 8.03% |
| Floor | 95.74 | 0.00 | 95.74 | 721.08 | 0.00 | 721.08 | 25.02% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.03 | 0.00 | 7.03 | 77.33 | 0.00 | 77.33 | 2.68% |
| Total | 116.73 | 9.71 | 126.44 | 909.71 | 120.16 | 1,029.87 | 35.73% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 10/13/2021 | |
| Net Sales | 3,674.75 | Returns | 0 0.00 |
| +Service Charge | 811.05 | Voids | 33 -158.25 |
| +Tax Collected | 469.16 | Credit Total | -23.45 |
| =Total Revenue | 4,954.96 | Change Grand Ttl | 5,228.41 |
| | | Grand Total | 10,080,307.65 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -91.75 | | |
| =Total Discounts | -91.75 | | |
| | | Mgr Voids | 29 -128.25 |
| | | Error Corrects | 76 348.25 |
| | | Cancel | 25 46.35 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 244 4,954.96 |
| | | -Checks Paid | 245 4,954.96 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 3,810.90 |
| | | Charged Receipts | 2,687.03 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 674.90 |
| | | +Cash Tips Decl | 25.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.37% | 699.90 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,667.00 | 45.36% | 0 | 0.00% | 0.00 | 95 | 38.78% | 17.55 | 26 | 59.09% | 64.12 | 76.72 |
| 2 - ## TO GO ## | 319.00 | 8.68% | 0 | 0.00% | 0.00 | 15 | 6.12% | 21.27 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,205.50 | 32.80% | 0 | 0.00% | 0.00 | 93 | 37.96% | 12.96 | 5 | 11.36% | 241.10 | 51.90 |
| 4 - ROOF | 483.25 | 13.15% | 0 | 0.00% | 0.00 | 40 | 16.33% | 12.08 | 13 | 29.55% | 37.17 | 52.81 |
| 5 - BANQUET | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 2 | 0.82% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,674.75 | | 0 | | 0.00 | 245 | | 15.00 | 44 | | 83.52 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 530 | 2,449.75 | Open \$ Discount | 0 | 0.00 |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -30.75 |
| High Pt Beer | 125 | 285.75 | Mgr Comp | 2 | -25.00 |
| Wine | 21 | 185.00 | 100% Empl | 6 | -36.00 |
| Liquor | 236 | 836.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 917 | 3,766.50 | Total Discounts | 18 | -91.75 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 189 | 811.05 |
| | | | Open Grat | 1 | 18.85 |
| Cash | 56 | 327.34 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 189 | 811.05 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | | | |
| Amount Due | | -483.71 | Gift Card Comp | 7 | 150.00 |
| <hr/> | | | | | |
| | | | Cash | | 56 |
| | | | Visa | 97 | 2,521.90 |
| | | | MasterCard | 47 | 991.68 |
| | | | Amex | 9 | 282.54 |
| | | | Discover | 6 | 118.86 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 12 | 562.64 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 227 | 4,804.96 |
| <hr/> | | | | | |
| | | | Sales Tax | | 321.81 |
| | | | Liq & Wine Tax | | 147.35 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 25.78 | 0.00 | 25.78 | 106.65 | 0.00 | 106.65 | 2.90% |
| Floor | 84.10 | 0.00 | 84.10 | 660.24 | 0.00 | 660.24 | 17.97% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.01 | 0.00 | 6.01 | 66.11 | 0.00 | 66.11 | 1.80% |
| Total | 115.89 | 0.00 | 115.89 | 833.00 | 0.00 | 833.00 | 22.67% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 10/14/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 4,972.50 | Returns | 0 | 0.00 | Mgr Voids | 23 | -224.15 | Gross Receipts | 5,002.15 | | |
| +Service Charge | 965.85 | Voids | 23 | -224.15 | Error Corrects | 38 | 213.75 | Charged Receipts | 3,530.79 | | |
| +Tax Collected | 713.46 | Credit Total | | -39.09 | Cancel | 21 | 109.22 | Service Charges | 0.00 | | |
| =Total Revenue | 6,651.81 | Change Grand Ttl | | 7,099.05 | | | | +Charged Tips | 936.20 | | |
| | | Grand Total | | 10,087,406.70 | Carried Over | 1 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 230 | 6,651.81 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -184.00 | | | | -Checks Paid | 230 | 6,651.81 | =Total Tips | 18.72% | 936.20 | |
| =Total Discounts | -184.00 | | | | =Outstanding | 1 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,221.25 | 24.56% | 0 | 0.00% | 0.00 | 43 | 18.70% | 28.40 | 24 | 32.00% | 50.89 | 67.81 |
| 2 - ## TO GO ## | 61.50 | 1.24% | 0 | 0.00% | 0.00 | 4 | 1.74% | 15.38 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,040.25 | 20.92% | 0 | 0.00% | 0.00 | 46 | 20.00% | 22.61 | 14 | 18.67% | 74.30 | 73.25 |
| 4 - ROOF | 1,827.50 | 36.75% | 0 | 0.00% | 0.00 | 88 | 38.26% | 20.77 | 23 | 30.67% | 79.46 | 92.64 |
| 5 - BANQUET | 822.00 | 16.53% | 0 | 0.00% | 0.00 | 49 | 21.30% | 16.78 | 14 | 18.67% | 58.71 | 82.38 |
| Total | 4,972.50 | | 0 | | 0.00 | 230 | | 21.62 | 75 | | 66.30 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|
| Food | 432 | 3,060.75 | Open \$ Discount | 0 | 0.00 | Cash | 55 | 923.43 | | | |
| Beverages | 19 | 37.00 | 100% Cust | 0 | 0.00 | Visa | 87 | 2,685.93 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 18 | -59.50 | MasterCard | 54 | 1,967.56 | | | |
| High Pt Beer | 120 | 393.75 | Mgr Comp | 0 | 0.00 | Amex | 17 | 755.19 | | | |
| Wine | 36 | 380.00 | 100% Empl | 21 | -124.50 | Discover | 6 | 172.32 | | | |
| Liquor | 312 | 1,285.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 39 | -184.00 | Personal Check | 1 | 147.38 | | | |
| Total Product Sales | 919 | 5,156.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 150 | 965.85 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 1.65 | Total Payments | 220 | 6,651.81 | | | |
| Cash | 55 | 923.43 | Gift Card Sold | 1 | 30.00 | | | | | | |
| CC Tips | 150 | 965.85 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 435.24 | | | |
| Amount Due | | -42.42 | Gift Card Comp | 1 | 30.00 | Liq & Wine Tax | | 278.22 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 31.19 | 0.00 | 31.19 | 232.95 | 0.00 | 232.95 | 4.68% |
| Floor | 131.87 | 0.00 | 131.87 | 941.60 | 0.00 | 941.60 | 18.94% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.32 | 0.00 | 6.32 | 69.52 | 0.00 | 69.52 | 1.40% |
| Total | 169.38 | 0.00 | 169.38 | 1,244.07 | 0.00 | 1,244.07 | 25.02% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|---------------|
| Friday | | 10/15/2021 | |
| Net Sales | 11,948.00 | Returns | 0 0.00 |
| +Service Charge | 2,952.96 | Voids | 53 -373.65 |
| +Tax Collected | 1,729.20 | Credit Total | -75.20 |
| =Total Revenue | 16,630.16 | Change Grand Ttl | 17,218.76 |
| | | Grand Total | 10,104,625.46 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -139.75 | | |
| =Total Discounts | -139.75 | | |
| Mgr Voids | 52 -293.65 | Gross Receipts | 12,447.45 |
| Error Corrects | 87 436.50 | Charged Receipts | 10,184.90 |
| Cancel | 40 152.54 | Service Charges | 0.00 |
| | | +Charged Tips | 2,453.51 |
| Carried Over | 1 0.00 | +Cash Tips Decl | 100.00 |
| +Checks Begun | 454 16,630.16 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 455 16,630.16 | =Total Tips 20.51% | 2,553.51 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,737.25 | 31.28% | 0 | 0.00% | 0.00 | 155 | 34.07% | 24.11 | 64 | 57.66% | 58.39 | 66.94 |
| 2 - ## TO GO ## | 799.00 | 6.69% | 0 | 0.00% | 0.00 | 28 | 6.15% | 28.54 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,998.25 | 25.09% | 0 | 0.00% | 0.00 | 60 | 13.19% | 49.97 | 12 | 10.81% | 249.85 | 89.49 |
| 4 - ROOF | 3,939.50 | 32.97% | 0 | 0.00% | 0.00 | 184 | 40.44% | 21.41 | 23 | 20.72% | 171.28 | 85.27 |
| 5 - BANQUET | 474.00 | 3.97% | 0 | 0.00% | 0.00 | 28 | 6.15% | 16.93 | 12 | 10.81% | 39.50 | 69.84 |
| Total | 11,948.00 | | 0 | | 0.00 | 455 | | 26.26 | 111 | | 107.64 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 825 | 5,945.75 | Open \$ Discount | 0 | 0.00 | Cash | 65 | 742.86 | | | | |
| Beverages | 32 | 65.00 | 100% Cust | 0 | 0.00 | Visa | 209 | 9,007.92 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -22.50 | MasterCard | 102 | 2,742.66 | | | | |
| High Pt Beer | 249 | 820.00 | Mgr Comp | 4 | -51.75 | Amex | 27 | 3,071.05 | | | | |
| Wine | 66 | 531.50 | 100% Empl | 6 | -62.00 | Discover | 13 | 313.25 | | | | |
| Liquor | 1,102 | 4,275.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 2 | 450.00 | Total Discounts | 14 | -136.25 | Personal Check | 19 | 724.14 | | | | |
| Total Product Sales | 2,276 | 12,087.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 28.28 | | | | |
| Cash | 65 | 742.86 | CC Tips | 343 | 2,952.96 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 343 | 2,952.96 | Open Grat | 1 | 13.45 | Total Payments | 436 | 16,630.16 | | | | |
| Amount Due | | -2,210.10 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 976.94 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 752.26 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 50.75 | 3.45 | 54.20 | 325.05 | 59.20 | 384.25 | 3.22% |
| Floor | 184.66 | 1.33 | 185.99 | 1,249.74 | 29.93 | 1,279.67 | 10.71% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.94 | 0.00 | 6.94 | 76.34 | 0.00 | 76.34 | 0.64% |
| Total | 242.35 | 4.78 | 247.13 | 1,651.13 | 89.12 | 1,740.26 | 14.57% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|---------------|
| Saturday | | 10/16/2021 | |
| Net Sales | 31,224.00 | Returns | 0 0.00 |
| +Service Charge | 4,834.74 | Voids | 115 -694.00 |
| +Tax Collected | 5,095.93 | Credit Total | -182.73 |
| =Total Revenue | 41,154.67 | Change Grand Ttl | 42,615.40 |
| | | Grand Total | 10,147,240.86 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -584.00 | | |
| =Total Discounts | -584.00 | | |
| Mgr Voids | 115 -694.00 | Gross Receipts | 32,474.00 |
| Error Corrects | 260 1,393.50 | Charged Receipts | 14,026.57 |
| Cancel | 70 399.13 | Service Charges | 0.00 |
| | | +Charged Tips | 3,584.74 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 250.00 |
| +Checks Begun | 698 41,154.67 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 698 41,154.67 | =Total Tips 11.81% | 3,834.74 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|----------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 6,465.50 | 20.71% | 0 | 0.00% | 0.00 | 227 | 32.52% | 28.48 | 76 | 61.79% | 85.07 | 67.03 |
| 2 - ## TO GO ## | 130.00 | 0.42% | 0 | 0.00% | 0.00 | 13 | 1.86% | 10.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 13,024.50 | 41.71% | 0 | 0.00% | 0.00 | 3 | 0.43% | 4,341.50 | 0 | 0.00% | 0.00 | 0.00 |
| 4 - ROOF | 10,685.50 | 34.22% | 0 | 0.00% | 0.00 | 398 | 57.02% | 26.85 | 28 | 22.76% | 381.63 | 88.44 |
| 5 - BANQUET | 918.50 | 2.94% | 0 | 0.00% | 0.00 | 57 | 8.17% | 16.11 | 19 | 15.45% | 48.34 | 80.56 |
| Total | 31,224.00 | | 0 | | 0.00 | 698 | | 44.73 | 123 | | 253.85 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|-----------|--------------------|-----|-----------|
| Food | 884 | 9,826.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 62 | 124.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 14 | -63.00 |
| High Pt Beer | 1,015 | 6,401.00 | Mgr Comp | 3 | -190.50 |
| Wine | 69 | 680.00 | 100% Empl | 1 | -8.00 |
| Liquor | 2,114 | 12,326.00 | | | |
| Miscellaneous | 2 | 2,450.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 4,146 | 31,808.00 | Total Discounts | 18 | -261.50 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 460 | 4,834.74 |
| | | | Open Grat | 1 | 1,250.00 |
| Cash | 137 | 2,054.02 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 460 | 4,834.74 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -2,780.72 | | | |
| | | | | | |
| | | | Cash | 137 | 2,054.02 |
| | | | Visa | 352 | 14,538.29 |
| | | | MasterCard | 137 | 6,044.14 |
| | | | Amex | 32 | 1,975.24 |
| | | | Discover | 17 | 465.06 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 1 | 16,077.92 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 676 | 41,154.67 |
| | | | | | |
| | | | Sales Tax | | 2,518.38 |
| | | | Liq & Wine Tax | | 2,577.55 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 3.42 | 1.01 | 4.43 | 0.00 | 22.73 | 22.73 | 0.07% |
| Floor | 182.31 | 36.88 | 219.19 | 901.92 | 753.40 | 1,655.32 | 5.30% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.33 | 0.00 | 6.33 | 69.63 | 0.00 | 69.63 | 0.22% |
| Total | 192.06 | 37.89 | 229.95 | 971.55 | 776.12 | 1,747.68 | 5.60% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Sunday | | 10/17/2021 | | | | | | | |
|--------------------|--------|------------------|---|---------------|----------------|---|--------|---------------------|--------|
| Net Sales | 121.50 | Returns | 0 | 0.00 | Mgr Voids | 0 | 0.00 | Gross Receipts | 121.50 |
| +Service Charge | 0.00 | Voids | 0 | 0.00 | Error Corrects | 0 | 0.00 | Charged Receipts | 0.00 |
| +Tax Collected | 27.04 | Credit Total | | 0.00 | Cancel | 0 | 0.00 | Service Charges | 0.00 |
| =Total Revenue | 148.54 | Change Grand Ttl | | 27.04 | | | | +Charged Tips | 0.00 |
| | | Grand Total | | 10,147,267.90 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 0 | 148.54 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | 121.50 | | | | -Checks Paid | 0 | 148.54 | =Total Tips | 0.00% |
| =Total Discounts | 121.50 | | | | =Outstanding | 0 | 0.00 | | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 4 - ROOF | 121.50 | 100.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 121.50 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|--------|--------------------|---|------|--------------------|---|--------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 1 | 148.54 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| Cash | 1 | 148.54 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 0 | 0.00 | CC Tips | 0 | 0.00 | Total Payments | 1 | 148.54 | | | | |
| Amount Due | | 148.54 | Open Grat | 0 | 0.00 | | | | | | | |
| | | | Gift Card Sold | 0 | 0.00 | Sales Tax | | 10.64 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 16.40 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 6.67 | 8.95 | 15.62 | 0.00 | 110.76 | 110.76 | 91.16% |
| Floor | 4.10 | 19.90 | 24.00 | 8.73 | 124.47 | 133.21 | 109.64% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 10.77 | 28.85 | 39.62 | 8.73 | 235.23 | 243.96 | 200.79% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Monday | | 10/18/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 10,147,267.90 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 1.11 | 24.00 | 25.11 | 16.65 | 297.00 | 313.65 | 0.00% |
| Floor | 0.00 | 24.00 | 24.00 | 0.00 | 150.12 | 150.12 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 1.11 | 48.00 | 49.11 | 16.65 | 447.12 | 463.77 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 10/19/2021 | |
| Net Sales | 3,998.79 | Returns | 0 0.00 |
| +Service Charge | 853.13 | Voids | 58 -225.94 |
| +Tax Collected | 624.54 | Credit Total | -20.56 |
| =Total Revenue | 5,476.46 | Change Grand Ttl | 5,799.71 |
| | | Grand Total | 10,153,067.61 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -76.75 | | |
| =Total Discounts | -76.75 | | |
| | | Mgr Voids | 56 -127.94 |
| | | Error Corrects | 93 208.92 |
| | | Cancel | 50 28.34 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 314 5,476.46 |
| | | -Checks Paid | 314 5,476.46 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,120.09 |
| | | Charged Receipts | 2,779.53 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 731.83 |
| | | +Cash Tips Decl | 40.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.73% | 771.83 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,537.68 | 38.45% | 0 | 0.00% | 0.00 | 98 | 31.21% | 15.69 | 34 | 60.71% | 45.23 | 82.55 |
| 2 - ## TO GO ## | 190.37 | 4.76% | 0 | 0.00% | 0.00 | 19 | 6.05% | 10.02 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 808.52 | 20.22% | 0 | 0.00% | 0.00 | 69 | 21.97% | 11.72 | 4 | 7.14% | 202.13 | 160.79 |
| 4 - ROOF | 1,462.22 | 36.57% | 0 | 0.00% | 0.00 | 128 | 40.76% | 11.42 | 18 | 32.14% | 81.23 | 115.60 |
| Total | 3,998.79 | | 0 | | 0.00 | 314 | | 12.74 | 56 | | 71.41 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|
| Food | 653 | 1,987.90 | Open \$ Discount | 0 | 0.00 | Cash | 60 | 466.56 |
| Beverages | 7 | 14.00 | 100% Cust | 0 | 0.00 | Visa | 150 | 3,500.68 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -29.00 | MasterCard | 58 | 1,005.49 |
| High Pt Beer | 84 | 299.51 | Mgr Comp | 2 | -24.00 | Amex | 6 | 140.00 |
| Wine | 27 | 318.00 | 100% Empl | 5 | -23.75 | Discover | 9 | 165.41 |
| Liquor | 885 | 1,456.13 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 6 | 198.32 |
| | | | Total Discounts | 14 | -76.75 | Comp | 0 | 0.00 |
| Total Product Sales | 1,656 | 4,075.54 | | | | Gift Card Redeem | 0 | 0.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeemed | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 | | | |
| | | | CC Tips | 219 | 853.13 | Total Payments | 289 | 5,476.46 |
| | | | Open Grat | 0 | 0.00 | | | |
| Cash | 60 | 466.56 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 344.38 |
| CC Tips | 219 | 853.13 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 280.16 |
| | | | Gift Card Comp | 0 | 0.00 | | | |
| Amount Due | | -386.57 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 23.17 | 9.96 | 33.13 | 324.30 | 123.26 | 447.56 | 11.19% |
| Floor | 100.24 | 13.42 | 113.66 | 640.71 | 83.94 | 724.65 | 18.12% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.79 | 0.00 | 7.79 | 85.69 | 0.00 | 85.69 | 2.14% |
| Total | 131.20 | 23.38 | 154.58 | 1,050.70 | 207.20 | 1,257.90 | 31.46% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Wednesday | | 10/20/2021 | |
| Net Sales | 3,785.25 | Returns | 0 0.00 |
| +Service Charge | 638.30 | Voids | 36 -107.36 |
| +Tax Collected | 432.89 | Credit Total | -20.69 |
| =Total Revenue | 4,856.44 | Change Grand Ttl | 5,069.49 |
| | | Grand Total | 10,158,137.10 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -85.00 | | |
| =Total Discounts | -85.00 | | |
| Mgr Voids | 34 -99.00 | Gross Receipts | 3,794.17 |
| Error Corrects | 61 303.23 | Charged Receipts | 2,251.57 |
| Cancel | 37 19.97 | Service Charges | 0.00 |
| | | +Charged Tips | 629.38 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 10.00 |
| +Checks Begun | 213 4,856.44 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 213 4,856.44 | =Total Tips | 16.85% 639.38 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,850.00 | 48.87% | 0 | 0.00% | 0.00 | 63 | 29.58% | 29.37 | 21 | 38.89% | 88.10 | 62.47 |
| 2 - ## TO GO ## | 357.50 | 9.44% | 0 | 0.00% | 0.00 | 22 | 10.33% | 16.25 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 318.50 | 8.41% | 0 | 0.00% | 0.00 | 27 | 12.68% | 11.80 | 7 | 12.96% | 45.50 | 79.30 |
| 4 - ROOF | 1,259.25 | 33.27% | 0 | 0.00% | 0.00 | 101 | 47.42% | 12.47 | 26 | 48.15% | 48.43 | 84.97 |
| Total | 3,785.25 | | 0 | | 0.00 | 213 | | 17.77 | 54 | | 70.10 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 512 | 2,547.50 | Open \$ Discount | 0 | 0.00 | Cash | 43 | 354.68 | | | | |
| Beverages | 9 | 19.50 | 100% Cust | 0 | 0.00 | Visa | 99 | 2,023.74 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -30.00 | MasterCard | 37 | 1,597.90 | | | | |
| High Pt Beer | 171 | 414.75 | Mgr Comp | 1 | -4.00 | Amex | 8 | 291.13 | | | | |
| Wine | 16 | 112.00 | 100% Empl | 5 | -47.00 | Discover | 5 | 198.79 | | | | |
| Liquor | 227 | 601.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 2 | 175.00 | Total Discounts | 14 | -81.00 | Personal Check | 12 | 354.21 | | | | |
| Total Product Sales | 937 | 3,870.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 35.99 | | | | |
| Cash | 43 | 354.68 | CC Tips | 130 | 638.30 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 130 | 638.30 | Open Grat | 1 | 8.92 | Total Payments | 206 | 4,856.44 | | | | |
| Amount Due | | -283.62 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 316.07 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 116.82 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 14.72 | 0.00 | 14.72 | 128.55 | 0.00 | 128.55 | 3.40% |
| Floor | 94.32 | 0.00 | 94.32 | 698.26 | 0.00 | 698.26 | 18.45% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.91 | 0.00 | 5.91 | 65.01 | 0.00 | 65.01 | 1.72% |
| Total | 114.95 | 0.00 | 114.95 | 891.82 | 0.00 | 891.82 | 23.56% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 10/21/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 4,313.50 | Returns | 0 | 0.00 | Mgr Voids | 12 | -70.50 | Gross Receipts | 4,422.20 | | |
| +Service Charge | 876.55 | Voids | 19 | -86.50 | Error Corrects | 62 | 370.50 | Charged Receipts | 3,190.16 | | |
| +Tax Collected | 603.93 | Credit Total | | -18.36 | Cancel | 55 | 665.17 | Service Charges | 0.00 | | |
| =Total Revenue | 5,793.98 | Change Grand Ttl | | 6,061.34 | | | | +Charged Tips | 767.85 | | |
| | | Grand Total | | 10,164,198.44 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 207 | 5,793.98 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -162.50 | | | | -Checks Paid | 207 | 5,793.98 | =Total Tips | 17.36% | 767.85 | |
| =Total Discounts | -162.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,018.00 | 23.60% | 0 | 0.00% | 0.00 | 37 | 17.87% | 27.51 | 18 | 25.71% | 56.56 | 41.58 |
| 2 - ## TO GO ## | 323.00 | 7.49% | 0 | 0.00% | 0.00 | 19 | 9.18% | 17.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 791.00 | 18.34% | 0 | 0.00% | 0.00 | 19 | 9.18% | 41.63 | 7 | 10.00% | 113.00 | 140.67 |
| 4 - ROOF | 1,715.00 | 39.76% | 0 | 0.00% | 0.00 | 98 | 47.34% | 17.50 | 29 | 41.43% | 59.14 | 64.97 |
| 5 - BANQUET | 466.50 | 10.81% | 0 | 0.00% | 0.00 | 34 | 16.43% | 13.72 | 16 | 22.86% | 29.16 | 77.20 |
| Total | 4,313.50 | | 0 | | 0.00 | 207 | | 20.84 | 70 | | 61.62 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-----|----------|--------------------|----------|---------|--------------------|-----|----------|
| Food | 348 | 2,778.00 | Open \$ Discount | 0 | 0.00 | Cash | 49 | 483.75 |
| Beverages | 11 | 22.00 | 100% Cust | 0 | 0.00 | Visa | 107 | 3,333.74 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -46.00 | MasterCard | 32 | 1,144.12 |
| High Pt Beer | 167 | 344.50 | Mgr Comp | 0 | 0.00 | Amex | 4 | 280.37 |
| Wine | 18 | 210.00 | 100% Empl | 16 | -116.50 | Discover | 5 | 162.15 |
| Liquor | 279 | 1,116.50 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 5 | 525.35 |
| <hr/> | | | Total Discounts | 24 | -162.50 | Comp | 0 | 0.00 |
| Total Product Sales | | | 823 | 4,471.00 | | Gift Card Redeem | 1 | 14.50 |
| | | | Non Rev Svc Charge | 1 | 150.00 | Gift Cert Redeemed | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 | <hr/> | | |
| | | | CC Tips | 137 | 876.55 | Total Payments | | |
| | | | Open Grat | 1 | 19.20 | | 203 | 5,943.98 |
| Cash | 49 | 483.75 | Gift Card Sold | 1 | 25.00 | | | |
| CC Tips | 137 | 876.55 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 377.46 |
| <hr/> | | | Gift Card Comp | 1 | 25.00 | Liq & Wine Tax | | 226.47 |
| Amount Due | | | | | | | | |
| | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 32.61 | 0.00 | 32.61 | 197.10 | 0.00 | 197.10 | 4.57% |
| Floor | 110.71 | 0.00 | 110.71 | 756.01 | 0.00 | 756.01 | 17.53% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.23 | 0.00 | 6.23 | 68.53 | 0.00 | 68.53 | 1.59% |
| Total | 149.55 | 0.00 | 149.55 | 1,021.64 | 0.00 | 1,021.64 | 23.68% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Friday | | 10/22/2021 | |
| Net Sales | 6,629.75 | Returns | 0 0.00 |
| +Service Charge | 1,319.88 | Voids | 21 -146.50 |
| +Tax Collected | 894.39 | Credit Total | -55.33 |
| =Total Revenue | 8,844.02 | Change Grand Ttl | 9,322.85 |
| | | Grand Total | 10,173,521.29 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -277.00 | | |
| =Total Discounts | -277.00 | | |
| | | Mgr Voids | 21 -146.50 |
| | | Error Corrects | 103 493.48 |
| | | Cancel | 54 601.18 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 297 8,844.02 |
| | | -Checks Paid | 297 8,844.02 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 6,835.38 |
| | | Charged Receipts | 4,695.95 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,114.25 |
| | | +Cash Tips Decl | 40.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.89% | 1,154.25 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,251.25 | 33.96% | 0 | 0.00% | 0.00 | 95 | 31.99% | 23.70 | 39 | 43.82% | 57.72 | 64.72 |
| 2 - ## TO GO ## | 664.50 | 10.02% | 0 | 0.00% | 0.00 | 31 | 10.44% | 21.44 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,197.00 | 18.05% | 0 | 0.00% | 0.00 | 43 | 14.48% | 27.84 | 9 | 10.11% | 133.00 | 105.03 |
| 4 - ROOF | 1,630.00 | 24.59% | 0 | 0.00% | 0.00 | 81 | 27.27% | 20.12 | 30 | 33.71% | 54.33 | 62.62 |
| 5 - BANQUET | 887.00 | 13.38% | 0 | 0.00% | 0.00 | 47 | 15.82% | 18.87 | 11 | 12.36% | 80.64 | 65.27 |
| Total | 6,629.75 | | 0 | | 0.00 | 297 | | 22.32 | 89 | | 74.49 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 652 | 4,503.50 | Open \$ Discount | 0 | 0.00 | Cash | 68 | 779.22 | | | | |
| Beverages | 24 | 52.00 | 100% Cust | 0 | 0.00 | Visa | 124 | 4,578.87 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 18 | -79.50 | MasterCard | 48 | 2,367.02 | | | | |
| High Pt Beer | 117 | 420.25 | Mgr Comp | 7 | -111.50 | Amex | 2 | 87.85 | | | | |
| Wine | 18 | 231.00 | 100% Empl | 6 | -60.00 | Discover | 6 | 283.97 | | | | |
| Liquor | 432 | 1,700.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 31 | -251.00 | Personal Check | 25 | 741.11 | | | | |
| Total Product Sales | 1,243 | 6,906.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 5.98 | | | | |
| | | | CC Tips | 177 | 1,319.88 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 2.13 | Total Payments | 274 | 8,844.02 | | | | |
| Cash | 68 | 779.22 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 177 | 1,319.88 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 580.24 | | | | |
| Amount Due | | -540.66 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 314.15 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.61 | 0.00 | 9.61 | 123.30 | 0.00 | 123.30 | 1.86% |
| Floor | 156.70 | 0.00 | 156.70 | 1,137.20 | 0.00 | 1,137.20 | 17.15% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.85 | 0.00 | 6.85 | 75.35 | 0.00 | 75.35 | 1.14% |
| Total | 173.16 | 0.00 | 173.16 | 1,335.85 | 0.00 | 1,335.85 | 20.15% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|-----------------|
| Saturday | | 10/23/2021 | |
| Net Sales | 6,921.00 | Returns | 0 0.00 |
| +Service Charge | 1,269.86 | Voids | 14 -956.50 |
| +Tax Collected | 949.67 | Credit Total | -28.13 |
| =Total Revenue | 9,140.53 | Change Grand Ttl | 10,352.16 |
| | | Grand Total | 10,183,873.45 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -227.00 | | |
| =Total Discounts | -227.00 | | |
| | | Mgr Voids | 13 -54.50 |
| | | Error Corrects | 63 410.24 |
| | | Cancel | 21 106.60 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 364 9,140.53 |
| | | -Checks Paid | 364 9,140.53 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 7,033.80 |
| | | Charged Receipts | 4,773.68 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,157.06 |
| | | +Cash Tips Decl | 78.57 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 17.57% 1,235.63 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,622.50 | 23.44% | 0 | 0.00% | 0.00 | 77 | 21.15% | 21.07 | 37 | 41.57% | 43.85 | 54.58 |
| 2 - ## TO GO ## | 934.00 | 13.50% | 0 | 0.00% | 0.00 | 31 | 8.52% | 30.13 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,068.75 | 15.44% | 0 | 0.00% | 0.00 | 67 | 18.41% | 15.95 | 7 | 7.87% | 152.68 | 109.82 |
| 4 - ROOF | 2,793.75 | 40.37% | 0 | 0.00% | 0.00 | 145 | 39.84% | 19.27 | 34 | 38.20% | 82.17 | 65.45 |
| 5 - BANQUET | 502.00 | 7.25% | 0 | 0.00% | 0.00 | 44 | 12.09% | 11.41 | 11 | 12.36% | 45.64 | 94.24 |
| Total | 6,921.00 | | 0 | | 0.00 | 364 | | 19.01 | 89 | | 77.76 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 659 | 4,538.75 | Open \$ Discount | 0 | 0.00 | Cash | 72 | 624.86 | | | | |
| Beverages | 28 | 59.00 | 100% Cust | 0 | 0.00 | Visa | 165 | 4,833.85 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 16 | -61.00 | MasterCard | 76 | 2,074.46 | | | | |
| High Pt Beer | 196 | 587.25 | Mgr Comp | 6 | -89.00 | Amex | 10 | 450.89 | | | | |
| Wine | 9 | 67.00 | 100% Empl | 11 | -71.00 | Discover | 8 | 197.16 | | | | |
| Liquor | 469 | 1,896.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 33 | -221.00 | Personal Check | 23 | 959.31 | | | | |
| Total Product Sales | 1,361 | 7,148.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 246 | 1,269.86 | Total Payments | 354 | 9,140.53 | | | | |
| | | | Open Grat | 1 | 11.50 | | | | | | | |
| Cash | 72 | 624.86 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 246 | 1,269.86 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 605.87 | | | | |
| Amount Due | | -645.00 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 343.80 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 22.87 | 0.00 | 22.87 | 100.95 | 0.00 | 100.95 | 1.46% |
| Floor | 162.08 | 13.14 | 175.22 | 982.84 | 294.44 | 1,277.27 | 18.46% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.72 | 0.00 | 6.72 | 73.92 | 0.00 | 73.92 | 1.07% |
| Total | 191.67 | 13.14 | 204.81 | 1,157.71 | 294.44 | 1,452.14 | 20.98% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 10/26/2021 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|
| Net Sales | 2,655.96 | Returns | 0 | 0.00 | Mgr Voids | 12 | -16.24 | Gross Receipts | 2,715.89 |
| +Service Charge | 621.48 | Voids | 12 | -16.24 | Error Corrects | 98 | 248.48 | Charged Receipts | 1,873.51 |
| +Tax Collected | 388.14 | Credit Total | | -7.87 | Cancel | 23 | 91.11 | Service Charges | 0.00 |
| =Total Revenue | 3,665.58 | Change Grand Ttl | | 3,767.93 | | | | +Charged Tips | 561.55 |
| | | Grand Total | | 10,187,641.38 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 50.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 214 | 3,665.58 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -78.24 | | | | -Checks Paid | 215 | 3,665.58 | =Total Tips 22.52% | 611.55 |
| =Total Discounts | -78.24 | | | | =Outstanding | -1 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 658.32 | 24.79% | 0 | 0.00% | 0.00 | 44 | 20.47% | 14.96 | 22 | 45.83% | 29.92 | 68.78 |
| 2 - ## TO GO ## | 546.96 | 20.59% | 0 | 0.00% | 0.00 | 28 | 13.02% | 19.53 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 686.66 | 25.85% | 0 | 0.00% | 0.00 | 58 | 26.98% | 11.84 | 8 | 16.67% | 85.83 | 131.55 |
| 4 - ROOF | 764.02 | 28.77% | 0 | 0.00% | 0.00 | 85 | 39.53% | 8.99 | 18 | 37.50% | 42.45 | 65.18 |
| Total | 2,655.96 | | 0 | | 0.00 | 215 | | 12.35 | 48 | | 55.33 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 452 | 1,565.23 | Open \$ Discount | 0 | 0.00 | Cash | 46 | 356.40 | | | | |
| Beverages | 6 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 112 | 2,069.78 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -30.25 | MasterCard | 35 | 677.75 | | | | |
| High Pt Beer | 43 | 128.65 | Mgr Comp | 2 | -18.00 | Amex | 3 | 83.29 | | | | |
| Wine | 7 | 56.00 | 100% Empl | 3 | -24.00 | Discover | 3 | 43.91 | | | | |
| Liquor | 559 | 972.32 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 18 | -72.25 | Personal Check | 12 | 434.45 | | | | |
| Total Product Sales | 1,067 | 2,734.20 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 169 | 621.48 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 4.88 | Total Payments | 211 | 3,665.58 | | | | |
| Cash | 46 | 356.40 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 169 | 621.48 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 232.55 | | | | |
| Amount Due | | -265.08 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 155.59 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 14.80 | 0.00 | 14.80 | 175.95 | 0.00 | 175.95 | 6.62% |
| Floor | 77.48 | 0.00 | 77.48 | 615.72 | 0.00 | 615.72 | 23.18% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.08 | 0.00 | 7.08 | 77.88 | 0.00 | 77.88 | 2.93% |
| Total | 99.36 | 0.00 | 99.36 | 869.55 | 0.00 | 869.55 | 32.74% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 10/27/2021 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,781.72 | Returns | 0 | 0.00 | Mgr Voids | 40 | -180.75 | Gross Receipts | 2,846.97 |
| +Service Charge | 494.75 | Voids | 40 | -180.75 | Error Corrects | 44 | 269.00 | Charged Receipts | 1,887.61 |
| +Tax Collected | 344.79 | Credit Total | | -35.97 | Cancel | 38 | 161.14 | Service Charges | 0.00 |
| =Total Revenue | 3,621.26 | Change Grand Ttl | | 3,921.48 | | | | +Charged Tips | 429.50 |
| | | Grand Total | | 10,191,562.86 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 125.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 170 | 3,621.26 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -83.50 | | | | -Checks Paid | 170 | 3,621.26 | =Total Tips | 19.48% 554.50 |
| =Total Discounts | -83.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,451.72 | 52.19% | 0 | 0.00% | 0.00 | 84 | 49.41% | 17.28 | 36 | 83.72% | 40.33 | 69.53 |
| 2 - ## TO GO ## | 574.50 | 20.65% | 0 | 0.00% | 0.00 | 27 | 15.88% | 21.28 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 672.50 | 24.18% | 0 | 0.00% | 0.00 | 58 | 34.12% | 11.59 | 7 | 16.28% | 96.07 | 69.11 |
| 5 - BANQUET | 83.00 | 2.98% | 0 | 0.00% | 0.00 | 1 | 0.59% | 83.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,781.72 | | 0 | | 0.00 | 170 | | 16.36 | 43 | | 64.69 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 423 | 2,040.97 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 205.44 | | | | |
| Beverages | 9 | 18.00 | 100% Cust | 0 | 0.00 | Visa | 65 | 1,745.59 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -5.50 | MasterCard | 32 | 860.93 | | | | |
| High Pt Beer | 88 | 196.75 | Mgr Comp | 2 | -21.00 | Amex | 5 | 156.86 | | | | |
| Wine | 2 | 16.00 | 100% Empl | 6 | -45.00 | Discover | 1 | 13.59 | | | | |
| Liquor | 142 | 593.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 9 | -71.50 | Personal Check | 20 | 638.85 | | | | |
| Total Product Sales | 664 | 2,865.22 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 108 | 494.75 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 7.00 | Total Payments | 150 | 3,621.26 | | | | |
| Cash | 27 | 205.44 | Gift Card Sold | 1 | 25.00 | | | | | | | |
| CC Tips | 108 | 494.75 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 243.51 | | | | |
| Amount Due | | -289.31 | Gift Card Comp | 1 | 25.00 | Liq & Wine Tax | | 101.28 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.47 | 0.00 | 9.47 | 141.60 | 0.00 | 141.60 | 5.09% |
| Floor | 79.72 | 0.00 | 79.72 | 657.43 | 0.00 | 657.43 | 23.63% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.99 | 0.00 | 5.99 | 65.89 | 0.00 | 65.89 | 2.37% |
| Total | 95.18 | 0.00 | 95.18 | 864.92 | 0.00 | 864.92 | 31.09% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 10/28/2021 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,001.75 | Returns | 0 | 0.00 | Mgr Voids | 2 | -13.00 | Gross Receipts | 3,043.35 | | |
| +Service Charge | 651.16 | Voids | 3 | -17.00 | Error Corrects | 29 | 156.50 | Charged Receipts | 2,521.98 | | |
| +Tax Collected | 383.13 | Credit Total | | -14.33 | Cancel | 18 | 36.97 | Service Charges | 0.00 | | |
| =Total Revenue | 4,036.04 | Change Grand Ttl | | 4,205.12 | | | | +Charged Tips | 609.56 | | |
| | | Grand Total | | 10,195,767.98 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 121 | 4,036.04 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -137.75 | | | | -Checks Paid | 121 | 4,036.04 | =Total Tips | 20.03% | 609.56 | |
| =Total Discounts | -137.75 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,243.00 | 41.41% | 0 | 0.00% | 0.00 | 53 | 43.80% | 23.45 | 26 | 57.78% | 47.81 | 76.62 |
| 2 - ## TO GO ## | 392.75 | 13.08% | 0 | 0.00% | 0.00 | 18 | 14.88% | 21.82 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,083.00 | 36.08% | 0 | 0.00% | 0.00 | 34 | 28.10% | 31.85 | 13 | 28.89% | 83.31 | 75.95 |
| 5 - BANQUET | 283.00 | 9.43% | 0 | 0.00% | 0.00 | 16 | 13.22% | 17.69 | 6 | 13.33% | 47.17 | 69.49 |
| Total | 3,001.75 | | 0 | | 0.00 | 121 | | 24.81 | 45 | | 66.71 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|---------|--------------------|-----|----------|--|--|--|
| Food | 325 | 2,232.50 | Open \$ Discount | 0 | 0.00 | Cash | 23 | 177.75 | | | |
| Beverages | 8 | 16.00 | 100% Cust | 0 | 0.00 | Visa | 56 | 2,488.78 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -28.75 | MasterCard | 20 | 874.69 | | | |
| High Pt Beer | 71 | 219.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 44.82 | | | |
| Wine | 13 | 120.00 | 100% Empl | 12 | -109.00 | Discover | 6 | 159.90 | | | |
| Liquor | 152 | 551.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 19 | -137.75 | Personal Check | 10 | 290.10 | | | |
| Total Product Sales | 569 | 3,139.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 80 | 651.16 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 117 | 4,036.04 | | | |
| Cash | 23 | 177.75 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 80 | 651.16 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 262.76 | | | |
| Amount Due | | -473.41 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 120.37 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 13.79 | 0.00 | 13.79 | 90.00 | 0.00 | 90.00 | 3.00% |
| Floor | 99.99 | 0.00 | 99.99 | 812.59 | 0.00 | 812.59 | 27.07% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.14 | 0.00 | 6.14 | 67.54 | 0.00 | 67.54 | 2.25% |
| Total | 119.92 | 0.00 | 119.92 | 970.13 | 0.00 | 970.13 | 32.32% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|---------------|
| Friday | | 10/29/2021 | |
| Net Sales | 11,223.22 | Returns | 0 0.00 |
| +Service Charge | 2,219.03 | Voids | 18 -113.50 |
| +Tax Collected | 1,597.58 | Credit Total | -40.55 |
| =Total Revenue | 15,039.83 | Change Grand Ttl | 15,350.41 |
| | | Grand Total | 10,211,118.39 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -156.53 | | |
| =Total Discounts | -156.53 | | |
| Mgr Voids | 15 -94.20 | Gross Receipts | 11,543.09 |
| Error Corrects | 90 551.75 | Charged Receipts | 8,309.25 |
| Cancel | 45 356.96 | Service Charges | 0.00 |
| | | +Charged Tips | 1,899.16 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 398.50 |
| +Checks Begun | 412 15,039.83 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 412 15,039.83 | =Total Tips 19.91% | 2,297.66 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,870.85 | 34.49% | 0 | 0.00% | 0.00 | 133 | 32.28% | 29.10 | 47 | 47.47% | 82.36 | 78.13 |
| 2 - ## TO GO ## | 1,321.50 | 11.77% | 0 | 0.00% | 0.00 | 40 | 9.71% | 33.04 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,248.25 | 20.03% | 0 | 0.00% | 0.00 | 45 | 10.92% | 49.96 | 12 | 12.12% | 187.35 | 101.32 |
| 4 - ROOF | 3,015.62 | 26.87% | 0 | 0.00% | 0.00 | 157 | 38.11% | 19.21 | 30 | 30.30% | 100.52 | 83.26 |
| 5 - BANQUET | 767.00 | 6.83% | 0 | 0.00% | 0.00 | 37 | 8.98% | 20.73 | 10 | 10.10% | 76.70 | 58.97 |
| Total | 11,223.22 | | 0 | | 0.00 | 412 | | 27.24 | 99 | | 113.37 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 845 | 6,215.00 | Open \$ Discount | 0 | 0.00 | Cash | 62 | 1,075.76 | | | | |
| Beverages | 34 | 58.50 | 100% Cust | 0 | 0.00 | Visa | 195 | 7,448.10 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -9.88 | MasterCard | 74 | 3,267.44 | | | | |
| High Pt Beer | 247 | 848.75 | Mgr Comp | 2 | -89.40 | Amex | 21 | 1,403.72 | | | | |
| Wine | 60 | 582.00 | 100% Empl | 2 | -24.00 | Discover | 5 | 410.41 | | | | |
| Liquor | 736 | 3,425.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 2 | 250.00 | Total Discounts | 8 | -123.28 | Personal Check | 33 | 1,463.74 | | | | |
| Total Product Sales | 1,924 | 11,379.75 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 1 | 20.66 | | | | |
| Cash | 62 | 1,075.76 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 291 | 2,219.03 | CC Tips | 291 | 2,219.03 | Total Payments | 391 | 15,089.83 | | | | |
| Amount Due | | -1,143.27 | Open Grat | 1 | 40.17 | | | | | | | |
| | | | Gift Card Sold | 1 | 50.00 | Sales Tax | | 946.04 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 651.54 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 56.36 | 0.00 | 56.36 | 140.70 | 0.00 | 140.70 | 1.25% |
| Floor | 150.70 | 0.04 | 150.74 | 1,202.81 | 0.90 | 1,203.71 | 10.73% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.70 | 0.00 | 6.70 | 73.70 | 0.00 | 73.70 | 0.66% |
| Total | 213.76 | 0.04 | 213.80 | 1,417.21 | 0.90 | 1,418.11 | 12.64% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 10/30/2021 | |
| Net Sales | 23,664.00 | Returns | 0 0.00 |
| +Service Charge | 4,965.74 | Voids | 89 -510.00 |
| +Tax Collected | 4,078.34 | Credit Total | -137.39 |
| =Total Revenue | 32,708.08 | Change Grand Ttl | 33,716.47 |
| | | Grand Total | 10,244,834.86 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -361.00 | | |
| =Total Discounts | -361.00 | | |
| | | Mgr Voids | 87 -482.00 |
| | | Error Corrects | 215 1,157.99 |
| | | Cancel | 88 450.07 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 858 32,708.08 |
| | | -Checks Paid | 858 32,708.08 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 23,760.40 |
| | | Charged Receipts | 19,648.40 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 4,869.34 |
| | | +Cash Tips Decl | 429.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 22.30% | 5,298.34 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 7,580.50 | 32.03% | 0 | 0.00% | 0.00 | 218 | 25.41% | 34.77 | 46 | 43.40% | 164.79 | 68.66 |
| 2 - ## TO GO ## | 222.00 | 0.94% | 0 | 0.00% | 0.00 | 11 | 1.28% | 20.18 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 3,934.00 | 16.62% | 0 | 0.00% | 0.00 | 136 | 15.85% | 28.93 | 26 | 24.53% | 151.31 | 90.27 |
| 4 - ROOF | 10,924.50 | 46.17% | 0 | 0.00% | 0.00 | 425 | 49.53% | 25.70 | 12 | 11.32% | 910.38 | 72.17 |
| 5 - BANQUET | 1,003.00 | 4.24% | 0 | 0.00% | 0.00 | 68 | 7.93% | 14.75 | 22 | 20.75% | 45.59 | 49.70 |
| Total | 23,664.00 | | 0 | | 0.00 | 858 | | 27.58 | 106 | | 223.25 | |

| | | | |
|-----------------------|-------|-----------|------------------------------|
| 100 - System Tracking | | | |
| Food | 1,305 | 8,392.00 | Open \$ Discount 0 0.00 |
| Beverages | 49 | 105.50 | 100% Cust 0 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl 17 -75.50 |
| High Pt Beer | 862 | 5,337.50 | Mgr Comp 4 -136.00 |
| Wine | 58 | 747.00 | 100% Empl 5 -63.00 |
| Liquor | 1,809 | 9,193.00 | |
| Miscellaneous | 1 | 250.00 | Total Discounts 26 -274.50 |
| Total Product Sales | 4,084 | 24,025.00 | |
| | | | Non Rev Svc Charge 1 175.00 |
| | | | Gift Cert Sold 0 0.00 |
| | | | CC Tips 596 4,965.74 |
| | | | Open Grat 0 0.00 |
| | | | Gift Card Sold 0 0.00 |
| | | | Gift Card Reload 0 0.00 |
| | | | Gift Card Comp 0 0.00 |
| Cash | 163 | 2,318.57 | |
| CC Tips | 596 | 4,965.74 | |
| Amount Due | | -2,647.17 | |
| | | | Cash 163 2,318.57 |
| | | | Visa 425 17,243.64 |
| | | | MasterCard 179 9,122.05 |
| | | | Amex 42 3,513.45 |
| | | | Discover 21 656.03 |
| | | | Offline CC 0 0.00 |
| | | | Personal Check 1 29.34 |
| | | | Comp 0 0.00 |
| | | | Gift Card Redeem 0 0.00 |
| | | | Gift Cert Redeemed 0 0.00 |
| | | | Total Payments 831 32,883.08 |
| | | | |
| | | | Sales Tax 2,026.21 |
| | | | Liq & Wine Tax 2,052.13 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 36.79 | 0.00 | 36.79 | 348.15 | 0.00 | 348.15 | 1.47% |
| Floor | 209.18 | 22.03 | 231.21 | 1,109.06 | 492.84 | 1,601.90 | 6.77% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.73 | 0.00 | 6.73 | 74.03 | 0.00 | 74.03 | 0.31% |
| Total | 252.70 | 22.03 | 274.73 | 1,531.24 | 492.84 | 2,024.08 | 8.55% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 11/2/2021 | |
| Net Sales | 3,337.62 | Returns | 0 0.00 |
| +Service Charge | 590.30 | Voids | 91 -342.27 |
| +Tax Collected | 486.11 | Credit Total | -38.12 |
| =Total Revenue | 4,414.03 | Change Grand Ttl | 4,848.42 |
| | | Grand Total | 10,249,683.28 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -54.00 | | |
| =Total Discounts | -54.00 | | |
| | | Mgr Voids | 91 -342.27 |
| | | Error Corrects | 76 324.71 |
| | | Cancel | 62 76.11 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 279 4,414.03 |
| | | -Checks Paid | 279 4,414.03 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,417.51 |
| | | Charged Receipts | 2,342.01 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 510.41 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 14.94% | 510.41 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,776.20 | 53.22% | 0 | 0.00% | 0.00 | 174 | 62.37% | 10.21 | 42 | 85.71% | 42.29 | 69.37 |
| 2 - ## TO GO ## | 406.50 | 12.18% | 0 | 0.00% | 0.00 | 18 | 6.45% | 22.58 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,154.92 | 34.60% | 0 | 0.00% | 0.00 | 87 | 31.18% | 13.27 | 7 | 14.29% | 164.99 | 117.26 |
| Total | 3,337.62 | | 0 | | 0.00 | 279 | | 11.96 | 49 | | 68.11 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 500 | 1,944.76 | Open \$ Discount | 0 | 0.00 | Cash | 49 | 192.35 | | | | |
| Beverages | 7 | 13.00 | 100% Cust | 0 | 0.00 | Visa | 117 | 2,329.61 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -15.50 | MasterCard | 65 | 1,122.98 | | | | |
| High Pt Beer | 4 | 11.96 | Mgr Comp | 0 | 0.00 | Amex | 4 | 88.16 | | | | |
| Wine | 23 | 243.00 | 100% Empl | 5 | -38.50 | Discover | 5 | 206.86 | | | | |
| Liquor | 649 | 1,178.90 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -54.00 | Personal Check | 14 | 474.07 | | | | |
| Total Product Sales | 1,183 | 3,391.62 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 191 | 590.30 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 2.09 | Total Payments | 254 | 4,414.03 | | | | |
| Cash | 49 | 192.35 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 191 | 590.30 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 292.27 | | | | |
| Amount Due | | -397.95 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 193.84 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 18.20 | 24.00 | 42.20 | 171.90 | 297.00 | 468.90 | 14.05% |
| Floor | 78.03 | 0.00 | 78.03 | 622.37 | 0.00 | 622.37 | 18.65% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.83 | 0.00 | 7.83 | 86.13 | 0.00 | 86.13 | 2.58% |
| Total | 104.06 | 24.00 | 128.06 | 880.40 | 297.00 | 1,177.40 | 35.28% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 11/3/2021 | |
| Net Sales | 3,003.67 | Returns | 0 0.00 |
| +Service Charge | 462.68 | Voids | 30 -131.50 |
| +Tax Collected | 346.64 | Credit Total | -24.98 |
| =Total Revenue | 3,812.99 | Change Grand Ttl | 4,057.80 |
| | | Grand Total | 10,253,741.08 |
| Item Discount | -20.33 | Training Total | 0.00 |
| +Subtotal Discount | -68.00 | | |
| =Total Discounts | -88.33 | | |
| | | Mgr Voids | 30 -131.50 |
| | | Error Corrects | 62 258.49 |
| | | Cancel | 30 33.65 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 176 3,812.99 |
| | | -Checks Paid | 176 3,812.99 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,022.07 |
| | | Charged Receipts | 1,955.89 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 444.28 |
| | | +Cash Tips Decl | 50.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.36% | 494.28 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,190.50 | 39.63% | 0 | 0.00% | 0.00 | 85 | 48.30% | 14.01 | 28 | 73.68% | 42.52 | 80.27 |
| 2 - ## TO GO ## | 815.75 | 27.16% | 0 | 0.00% | 0.00 | 31 | 17.61% | 26.31 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 997.42 | 33.21% | 0 | 0.00% | 0.00 | 57 | 32.39% | 17.50 | 9 | 23.68% | 110.82 | 101.71 |
| 5 - BANQUET | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 2 | 1.14% | 0.00 | 1 | 2.63% | 0.00 | 0.10 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.57% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,003.67 | | 0 | | 0.00 | 176 | | 17.07 | 38 | | 79.04 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 564 | 2,353.36 | Open \$ Discount | 0 | 0.00 | Cash | 40 | 317.83 | | | | |
| Beverages | 11 | 25.00 | 100% Cust | 0 | 0.00 | Visa | 76 | 1,903.66 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -10.00 | MasterCard | 21 | 857.76 | | | | |
| High Pt Beer | 58 | 138.81 | Mgr Comp | 1 | -15.00 | Amex | 4 | 84.91 | | | | |
| Wine | 2 | 16.00 | 100% Empl | 4 | -43.00 | Discover | 4 | 90.09 | | | | |
| Liquor | 166 | 538.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -68.00 | Personal Check | 18 | 534.27 | | | | |
| Total Product Sales | 801 | 3,071.67 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 24.47 | | | | |
| | | | CC Tips | 98 | 462.68 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 164 | 3,812.99 | | | | |
| Cash | 40 | 317.83 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 98 | 462.68 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 262.97 | | | | |
| Amount Due | | -144.85 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 83.67 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 11.56 | 19.30 | 30.86 | 159.00 | 238.84 | 397.84 | 13.25% |
| Floor | 91.12 | 0.00 | 91.12 | 655.20 | 0.00 | 655.20 | 21.81% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.81 | 0.00 | 5.81 | 63.91 | 0.00 | 63.91 | 2.13% |
| Total | 108.49 | 19.30 | 127.79 | 878.11 | 238.84 | 1,116.94 | 37.19% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Thursday | | 11/4/2021 | |
| Net Sales | 4,629.25 | Returns | 0 0.00 |
| +Service Charge | 1,304.10 | Voids | 27 -918.92 |
| +Tax Collected | 636.07 | Credit Total | -29.83 |
| =Total Revenue | 6,569.42 | Change Grand Ttl | 7,631.42 |
| | | Grand Total | 10,261,372.50 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -113.25 | | |
| =Total Discounts | -113.25 | | |
| | | Mgr Voids | 27 -918.92 |
| | | Error Corrects | 41 268.00 |
| | | Cancel | 44 52.52 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 186 6,569.42 |
| | | -Checks Paid | 186 6,569.42 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,006.43 |
| | | Charged Receipts | 3,951.35 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 926.92 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.51% | 926.92 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,810.50 | 39.11% | 0 | 0.00% | 0.00 | 85 | 45.70% | 21.30 | 36 | 61.02% | 50.29 | 66.86 |
| 2 - ## TO GO ## | 258.50 | 5.58% | 0 | 0.00% | 0.00 | 13 | 6.99% | 19.88 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,640.00 | 35.43% | 0 | 0.00% | 0.00 | 22 | 11.83% | 74.55 | 2 | 3.39% | 820.00 | 107.78 |
| 4 - ROOF | 601.25 | 12.99% | 0 | 0.00% | 0.00 | 30 | 16.13% | 20.04 | 9 | 15.25% | 66.81 | 76.78 |
| 5 - BANQUET | 319.00 | 6.89% | 0 | 0.00% | 0.00 | 36 | 19.35% | 8.86 | 12 | 20.34% | 26.58 | 77.12 |
| Total | 4,629.25 | | 0 | | 0.00 | 186 | | 24.89 | 59 | | 78.46 | |

| | | | | | |
|-----------------------|-----|-----------|--------------------|-----|----------|
| 100 - System Tracking | | | | | |
| Food | 337 | 2,478.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 17 | 35.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 15 | -63.25 |
| High Pt Beer | 84 | 268.50 | Mgr Comp | 1 | -15.00 |
| Wine | 81 | 742.00 | 100% Empl | 3 | -35.00 |
| Liquor | 282 | 918.50 | | | |
| Miscellaneous | 1 | 300.00 | | | |
| <hr/> | | | <hr/> | | |
| Total Product Sales | 802 | 4,742.50 | Total Discounts | 19 | -113.25 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 138 | 1,304.10 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 30 | 268.41 | Gift Card Sold | 2 | 20.00 |
| CC Tips | 138 | 1,304.10 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -1,035.69 | | | |
| | | | | | |
| | | | Cash | 30 | 268.41 |
| | | | Visa | 96 | 2,442.92 |
| | | | MasterCard | 41 | 3,506.83 |
| | | | Amex | 4 | 211.34 |
| | | | Discover | 6 | 149.42 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 0 | 0.00 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 1 | 10.50 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 178 | 6,589.42 |
| | | | | | |
| | | | Sales Tax | | 375.45 |
| | | | Liq & Wine Tax | | 260.62 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 19.43 | 0.00 | 19.43 | 112.65 | 0.00 | 112.65 | 2.43% |
| Floor | 110.37 | 0.00 | 110.37 | 795.74 | 0.00 | 795.74 | 17.19% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.49 | 0.00 | 6.49 | 71.39 | 0.00 | 71.39 | 1.54% |
| Total | 136.29 | 0.00 | 136.29 | 979.78 | 0.00 | 979.78 | 21.17% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|-----------------|
| Friday | | 11/5/2021 | |
| Net Sales | 5,821.00 | Returns | 0 0.00 |
| +Service Charge | 1,112.04 | Voids | 42 -211.90 |
| +Tax Collected | 790.40 | Credit Total | -32.13 |
| =Total Revenue | 7,723.44 | Change Grand Ttl | 8,143.47 |
| | | Grand Total | 10,269,515.97 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -176.00 | | |
| =Total Discounts | -176.00 | | |
| | | Mgr Voids | 41 -204.90 |
| | | Error Corrects | 35 193.25 |
| | | Cancel | 79 135.76 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 301 7,723.44 |
| | | -Checks Paid | 301 7,723.44 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,960.90 |
| | | Charged Receipts | 4,346.63 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 972.14 |
| | | +Cash Tips Decl | 40.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 16.98% 1,012.14 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,243.00 | 38.53% | 0 | 0.00% | 0.00 | 102 | 33.89% | 21.99 | 46 | 48.42% | 48.76 | 55.58 |
| 2 - ## TO GO ## | 787.00 | 13.52% | 0 | 0.00% | 0.00 | 30 | 9.97% | 26.23 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,262.50 | 21.69% | 0 | 0.00% | 0.00 | 77 | 25.58% | 16.40 | 13 | 13.68% | 97.12 | 85.38 |
| 4 - ROOF | 1,074.00 | 18.45% | 0 | 0.00% | 0.00 | 62 | 20.60% | 17.32 | 26 | 27.37% | 41.31 | 64.28 |
| 5 - BANQUET | 454.50 | 7.81% | 0 | 0.00% | 0.00 | 30 | 9.97% | 15.15 | 10 | 10.53% | 45.45 | 116.09 |
| Total | 5,821.00 | | 0 | | 0.00 | 301 | | 19.34 | 95 | | 61.27 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 573 | 3,872.75 | Open \$ Discount | 0 | 0.00 |
| Beverages | 20 | 43.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 20 | -95.50 |
| High Pt Beer | 110 | 337.75 | Mgr Comp | 0 | 0.00 |
| Wine | 4 | 34.00 | 100% Empl | 9 | -76.50 |
| Liquor | 357 | 1,709.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,064 | 5,997.00 | Total Discounts | 29 | -172.00 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 218 | 1,112.04 |
| | | | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| Cash | 59 | 778.43 | | | |
| CC Tips | 218 | 1,112.04 | | | |
| <hr/> | | | | | |
| Amount Due | | -333.61 | | | |
| | | | | | |
| | | | Cash | 59 | 778.43 |
| | | | Visa | 130 | 4,180.71 |
| | | | MasterCard | 62 | 1,685.60 |
| | | | Amex | 5 | 287.95 |
| | | | Discover | 8 | 252.55 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 16 | 516.59 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 1 | 21.61 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 281 | 7,723.44 |
| | | | | | |
| | | | Sales Tax | | 509.68 |
| | | | Liq & Wine Tax | | 280.72 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 13.36 | 0.00 | 13.36 | 126.15 | 0.00 | 126.15 | 2.17% |
| Floor | 161.55 | 0.00 | 161.55 | 1,184.77 | 0.00 | 1,184.77 | 20.35% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.53 | 0.00 | 6.53 | 71.83 | 0.00 | 71.83 | 1.23% |
| Total | 181.44 | 0.00 | 181.44 | 1,382.75 | 0.00 | 1,382.75 | 23.75% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 11/6/2021 | |
| Net Sales | 7,060.25 | Returns | 0 0.00 |
| +Service Charge | 1,419.98 | Voids | 19 -98.50 |
| +Tax Collected | 909.12 | Credit Total | -30.60 |
| =Total Revenue | 9,389.35 | Change Grand Ttl | 9,687.95 |
| | | Grand Total | 10,279,203.92 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -169.50 | | |
| =Total Discounts | -169.50 | | |
| | | Mgr Voids | 19 -98.50 |
| | | Error Corrects | 50 230.90 |
| | | Cancel | 52 112.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 301 9,389.35 |
| | | -Checks Paid | 301 9,389.35 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 7,281.05 |
| | | Charged Receipts | 5,141.04 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,199.18 |
| | | +Cash Tips Decl | 160.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.67% | 1,359.18 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,676.00 | 37.90% | 0 | 0.00% | 0.00 | 82 | 27.24% | 32.63 | 48 | 40.68% | 55.75 | 63.74 |
| 2 - ## TO GO ## | 988.00 | 13.99% | 0 | 0.00% | 0.00 | 38 | 12.62% | 26.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,371.75 | 19.43% | 0 | 0.00% | 0.00 | 54 | 17.94% | 25.40 | 7 | 5.93% | 195.96 | 91.49 |
| 4 - ROOF | 1,648.00 | 23.34% | 0 | 0.00% | 0.00 | 89 | 29.57% | 18.52 | 45 | 38.14% | 36.62 | 57.81 |
| 5 - BANQUET | 376.50 | 5.33% | 0 | 0.00% | 0.00 | 38 | 12.62% | 9.91 | 18 | 15.25% | 20.92 | 49.55 |
| Total | 7,060.25 | | 0 | | 0.00 | 301 | | 23.46 | 118 | | 59.83 | |

| | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| 100 - System Tracking | | | | | |
| Food | 740 | 4,965.75 | Open \$ Discount | 0 | 0.00 |
| Beverages | 46 | 96.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 24 | -93.50 |
| High Pt Beer | 115 | 396.50 | Mgr Comp | 1 | -6.00 |
| Wine | 29 | 292.00 | 100% Empl | 6 | -57.00 |
| Liquor | 339 | 1,479.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,269 | 7,229.75 | Total Discounts | 31 | -156.50 |
| | | | | | |
| | | | Non Rev Svc Charge | -1 | -11.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 208 | 1,419.98 |
| | | | Open Grat | 1 | 1.95 |
| Cash | 71 | 672.38 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 208 | 1,419.98 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -747.60 | | | |
| | | | | | |
| | | | Cash | 71 | 672.38 |
| | | | Visa | 134 | 4,994.58 |
| | | | MasterCard | 56 | 2,289.71 |
| | | | Amex | 8 | 347.80 |
| | | | Discover | 3 | 104.04 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 26 | 952.44 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 1 | 17.40 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 299 | 9,378.35 |
| | | | | | |
| | | | Sales Tax | | 618.02 |
| | | | Liq & Wine Tax | | 291.10 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 41.04 | 0.00 | 41.04 | 223.20 | 0.00 | 223.20 | 3.16% |
| Floor | 141.28 | 23.54 | 164.82 | 866.06 | 515.85 | 1,381.91 | 19.57% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.95 | 0.00 | 6.95 | 76.45 | 0.00 | 76.45 | 1.08% |
| Total | 189.27 | 23.54 | 212.81 | 1,165.71 | 515.85 | 1,681.56 | 23.82% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Monday | | 11/8/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 10,279,203.92 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 1.71 | 70.64 | 72.35 | 5.25 | 1,117.17 | 1,122.42 | 0.00% |
| Floor | 0.00 | 24.00 | 24.00 | 0.00 | 150.12 | 150.12 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 1.71 | 94.64 | 96.35 | 5.25 | 1,267.29 | 1,272.54 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 11/9/2021 | |
| Net Sales | 4,327.16 | Returns | 0 0.00 |
| +Service Charge | 890.31 | Voids | 49 -137.97 |
| +Tax Collected | 626.21 | Credit Total | -29.06 |
| =Total Revenue | 5,843.68 | Change Grand Ttl | 6,066.21 |
| | | Grand Total | 10,285,270.13 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -55.50 | | |
| =Total Discounts | -55.50 | | |
| | | Mgr Voids | 49 -137.97 |
| | | Error Corrects | 107 300.95 |
| | | Cancel | 48 59.17 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 373 5,843.68 |
| | | -Checks Paid | 373 5,843.68 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,371.26 |
| | | Charged Receipts | 3,293.55 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 846.21 |
| | | +Cash Tips Decl | 100.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 21.65% | 946.21 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,168.70 | 27.01% | 0 | 0.00% | 0.00 | 102 | 27.35% | 11.46 | 40 | 48.19% | 29.22 | 76.74 |
| 2 - ## TO GO ## | 304.50 | 7.04% | 0 | 0.00% | 0.00 | 15 | 4.02% | 20.30 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,420.26 | 32.82% | 0 | 0.00% | 0.00 | 97 | 26.01% | 14.64 | 18 | 21.69% | 78.90 | 56.78 |
| 4 - ROOF | 1,433.70 | 33.13% | 0 | 0.00% | 0.00 | 159 | 42.63% | 9.02 | 25 | 30.12% | 57.35 | 89.95 |
| Total | 4,327.16 | | 0 | | 0.00 | 373 | | 11.60 | 83 | | 52.13 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 696 | 1,835.78 | Open \$ Discount | 0 | 0.00 | Cash | 55 | 314.79 | | | |
| Beverages | 24 | 49.00 | 100% Cust | 0 | 0.00 | Visa | 179 | 3,259.39 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -18.50 | MasterCard | 101 | 1,670.46 | | | |
| High Pt Beer | 21 | 83.00 | Mgr Comp | 1 | -15.00 | Amex | 11 | 173.08 | | | |
| Wine | 16 | 166.00 | 100% Empl | 2 | -22.00 | Discover | 8 | 203.00 | | | |
| Liquor | 1,069 | 1,848.88 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 2 | 400.00 | Total Discounts | 11 | -55.50 | Personal Check | 10 | 222.96 | | | |
| Total Product Sales | 1,828 | 4,382.66 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 297 | 890.31 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 364 | 5,843.68 | | | |
| Cash | 55 | 314.79 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 297 | 890.31 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 342.57 | | | |
| Amount Due | | -575.52 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 283.64 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 5.68 | 58.79 | 64.47 | 85.20 | 836.78 | 921.98 | 21.31% |
| Floor | 101.95 | 24.00 | 125.95 | 673.77 | 150.12 | 823.89 | 19.04% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.06 | 0.00 | 7.06 | 77.66 | 0.00 | 77.66 | 1.79% |
| Total | 114.69 | 82.79 | 197.48 | 836.63 | 986.90 | 1,823.52 | 42.14% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 11/10/2021 | |
| Net Sales | 2,774.66 | Returns | 0 0.00 |
| +Service Charge | 465.12 | Voids | 19 -112.50 |
| +Tax Collected | 333.70 | Credit Total | -18.71 |
| =Total Revenue | 3,573.48 | Change Grand Ttl | 3,801.78 |
| | | Grand Total | 10,289,071.91 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -97.09 | | |
| =Total Discounts | -97.09 | | |
| | | Mgr Voids | 18 -104.50 |
| | | Error Corrects | 47 385.50 |
| | | Cancel | 38 119.99 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 166 3,573.48 |
| | | -Checks Paid | 166 3,573.48 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,776.61 |
| | | Charged Receipts | 1,908.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 463.17 |
| | | +Cash Tips Decl | 40.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.12% | 503.17 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,117.25 | 40.27% | 0 | 0.00% | 0.00 | 70 | 42.17% | 15.96 | 26 | 61.90% | 42.97 | 57.70 |
| 2 - ## TO GO ## | 480.00 | 17.30% | 0 | 0.00% | 0.00 | 17 | 10.24% | 28.24 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,121.66 | 40.43% | 0 | 0.00% | 0.00 | 72 | 43.37% | 15.58 | 14 | 33.33% | 80.12 | 113.83 |
| 4 - ROOF | 55.75 | 2.01% | 0 | 0.00% | 0.00 | 7 | 4.22% | 7.96 | 2 | 4.76% | 27.88 | 64.77 |
| Total | 2,774.66 | | 0 | | 0.00 | 166 | | 16.71 | 42 | | 66.06 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 397 | 1,821.00 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 311.42 | | | |
| Beverages | 7 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 70 | 1,648.56 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 17 | -59.09 | MasterCard | 40 | 1,109.15 | | | |
| High Pt Beer | 89 | 239.75 | Mgr Comp | 0 | 0.00 | Amex | 3 | 80.14 | | | |
| Wine | 16 | 130.00 | 100% Empl | 4 | -38.00 | Discover | 5 | 83.48 | | | |
| Liquor | 190 | 519.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 150.00 | Total Discounts | 21 | -97.09 | Personal Check | 11 | 340.73 | | | |
| Total Product Sales | 700 | 2,871.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 110 | 465.12 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 1.95 | Total Payments | 156 | 3,573.48 | | | |
| Cash | 27 | 311.42 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 110 | 465.12 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 229.82 | | | |
| Amount Due | | -153.70 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 103.88 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 2.61 | 26.48 | 29.09 | 0.00 | 327.69 | 327.69 | 11.81% |
| Floor | 77.81 | 18.70 | 96.51 | 619.22 | 116.97 | 736.19 | 26.53% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.13 | 0.00 | 6.13 | 67.43 | 0.00 | 67.43 | 2.43% |
| Total | 86.55 | 45.18 | 131.73 | 686.65 | 444.66 | 1,131.31 | 40.77% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 11/11/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 5,946.62 | Returns | 0 | 0.00 | Mgr Voids | 42 | -207.58 | Gross Receipts | 6,211.27 | | |
| +Service Charge | 1,138.49 | Voids | 42 | -207.58 | Error Corrects | 83 | 494.00 | Charged Receipts | 3,778.90 | | |
| +Tax Collected | 836.39 | Credit Total | | -32.18 | Cancel | 29 | 0.00 | Service Charges | 0.00 | | |
| =Total Revenue | 7,921.50 | Change Grand Ttl | | 8,321.89 | | | | +Charged Tips | 873.84 | | |
| | | Grand Total | | 10,297,393.80 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 20.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 270 | 7,921.50 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -160.63 | | | | -Checks Paid | 270 | 7,921.50 | =Total Tips | 14.39% | 893.84 | |
| =Total Discounts | -160.63 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,829.12 | 47.58% | 0 | 0.00% | 0.00 | 96 | 35.56% | 29.47 | 36 | 48.00% | 78.59 | 69.95 |
| 2 - ## TO GO ## | 128.50 | 2.16% | 0 | 0.00% | 0.00 | 6 | 2.22% | 21.42 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 959.50 | 16.14% | 0 | 0.00% | 0.00 | 60 | 22.22% | 15.99 | 9 | 12.00% | 106.61 | 114.95 |
| 4 - ROOF | 1,220.00 | 20.52% | 0 | 0.00% | 0.00 | 48 | 17.78% | 25.42 | 20 | 26.67% | 61.00 | 74.77 |
| 5 - BANQUET | 809.50 | 13.61% | 0 | 0.00% | 0.00 | 60 | 22.22% | 13.49 | 10 | 13.33% | 80.95 | 105.57 |
| Total | 5,946.62 | | 0 | | 0.00 | 270 | | 22.02 | 75 | | 79.29 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-----|----------|------------------|----|--------|--------------------|-----|----------|
| Food | 421 | 3,088.75 | Open \$ Discount | 0 | 0.00 | Cash | 59 | 837.06 |
| Beverages | 12 | 22.00 | 100% Cust | 0 | 0.00 | Visa | 128 | 4,180.84 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -47.63 | MasterCard | 57 | 2,247.79 |
| High Pt Beer | 72 | 235.50 | Mgr Comp | 2 | -40.00 | Amex | 6 | 175.69 |
| Wine | 63 | 633.00 | 100% Empl | 10 | -73.00 | Discover | 7 | 198.84 |
| Liquor | 429 | 1,728.00 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 2 | 400.00 | | | | Personal Check | 4 | 281.28 |
| | | | | | | Comp | 0 | 0.00 |
| | | | | | | Gift Card Redeem | 0 | 0.00 |
| | | | | | | Gift Cert Redeemed | 0 | 0.00 |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 13.13 | 0.00 | 13.13 | 196.95 | 0.00 | 196.95 | 3.31% |
| Floor | 113.00 | 0.00 | 113.00 | 800.18 | 0.00 | 800.18 | 13.46% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.97 | 0.00 | 5.97 | 65.67 | 0.00 | 65.67 | 1.10% |
| Total | 132.10 | 0.00 | 132.10 | 1,062.80 | 0.00 | 1,062.80 | 17.87% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Friday | | 11/12/2021 | |
| Net Sales | 7,139.00 | Returns | 0 0.00 |
| +Service Charge | 1,493.56 | Voids | 39 -253.76 |
| +Tax Collected | 1,134.06 | Credit Total | -58.18 |
| =Total Revenue | 9,766.62 | Change Grand Ttl | 10,264.06 |
| | | Grand Total | 10,307,657.86 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -185.50 | | |
| =Total Discounts | -185.50 | | |
| | | Mgr Voids | 39 -253.76 |
| | | Error Corrects | 62 420.10 |
| | | Cancel | 39 63.97 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 268 9,766.62 |
| | | -Checks Paid | 269 9,766.62 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 7,659.22 |
| | | Charged Receipts | 3,795.09 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 973.34 |
| | | +Cash Tips Decl | 25.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.03% | 998.34 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,562.25 | 49.90% | 0 | 0.00% | 0.00 | 157 | 58.15% | 22.69 | 65 | 76.47% | 54.80 | 68.79 |
| 2 - ## TO GO ## | 394.50 | 5.53% | 0 | 0.00% | 0.00 | 18 | 6.67% | 21.92 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,222.00 | 31.12% | 0 | 0.00% | 0.00 | 22 | 8.15% | 101.00 | 0 | 0.00% | 0.00 | 0.00 |
| 4 - ROOF | 410.25 | 5.75% | 0 | 0.00% | 0.00 | 33 | 12.22% | 12.43 | 6 | 7.06% | 68.38 | 74.99 |
| 5 - BANQUET | 550.00 | 7.70% | 0 | 0.00% | 0.00 | 40 | 14.81% | 13.75 | 14 | 16.47% | 39.29 | 75.92 |
| Total | 7,139.00 | | 0 | | 0.00 | 270 | | 26.44 | 85 | | 83.99 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----------|----------|
| Food | 492 | 3,427.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 26 | 53.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 25 | -125.25 |
| High Pt Beer | 275 | 920.50 | Mgr Comp | 0 | 0.00 |
| Wine | 141 | 1,204.00 | 100% Empl | 9 | -60.25 |
| Liquor | 399 | 1,719.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | Total Discounts | 34 | -185.50 |
| Total Product Sales | | | 1,333 | 7,324.50 | |
| | | | Non Rev Svc Charge | -1 | -13.05 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 186 | 1,493.56 |
| | | | Open Grat | 1 | 7.68 |
| Cash | 66 | 689.40 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 186 | 1,493.56 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | | | | |
| | | | Cash | 66 | 689.40 |
| | | | Visa | 130 | 7,171.53 |
| | | | MasterCard | 38 | 1,104.15 |
| | | | Amex | 11 | 326.36 |
| | | | Discover | 7 | 161.91 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 9 | 300.22 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 261 | 9,753.57 |
| | | | | | |
| | | | Sales Tax | | 614.89 |
| | | | Liq & Wine Tax | | 519.17 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 30.37 | 0.00 | 30.37 | 317.10 | 0.00 | 317.10 | 4.44% |
| Floor | 158.06 | 0.47 | 158.53 | 1,178.43 | 10.58 | 1,189.01 | 16.66% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.07 | 0.00 | 7.07 | 77.77 | 0.00 | 77.77 | 1.09% |
| Total | 195.50 | 0.47 | 195.97 | 1,573.30 | 10.58 | 1,583.88 | 22.19% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|-----------------|
| Saturday | | 11/13/2021 | |
| Net Sales | 10,396.70 | Returns | 0 0.00 |
| +Service Charge | 2,048.57 | Voids | 70 -509.40 |
| +Tax Collected | 1,463.98 | Credit Total | -59.07 |
| =Total Revenue | 13,909.25 | Change Grand Ttl | 14,564.27 |
| | | Grand Total | 10,322,222.13 |
| Item Discount | -1.30 | Training Total | 0.00 |
| +Subtotal Discount | -85.25 | | |
| =Total Discounts | -86.55 | | |
| | | Mgr Voids | 67 -394.40 |
| | | Error Corrects | 110 667.42 |
| | | Cancel | 50 184.67 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 506 13,909.25 |
| | | -Checks Paid | 505 13,909.25 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 10,602.65 |
| | | Charged Receipts | 7,823.10 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,842.62 |
| | | +Cash Tips Decl | 50.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 17.85% 1,892.62 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,237.00 | 31.13% | 0 | 0.00% | 0.00 | 137 | 27.13% | 23.63 | 60 | 51.28% | 53.95 | 66.08 |
| 2 - ## TO GO ## | 1,566.25 | 15.06% | 0 | 0.00% | 0.00 | 53 | 10.50% | 29.55 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,163.00 | 20.80% | 0 | 0.00% | 0.00 | 91 | 18.02% | 23.77 | 14 | 11.97% | 154.50 | 60.76 |
| 4 - ROOF | 2,235.20 | 21.50% | 0 | 0.00% | 0.00 | 132 | 26.14% | 16.93 | 30 | 25.64% | 74.51 | 71.18 |
| 5 - BANQUET | 1,195.25 | 11.50% | 0 | 0.00% | 0.00 | 92 | 18.22% | 12.99 | 13 | 11.11% | 91.94 | 105.60 |
| Total | 10,396.70 | | 0 | | 0.00 | 505 | | 20.59 | 117 | | 88.86 | |

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|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 872 | 6,122.20 | Open \$ Discount | 0 | 0.00 | Cash | 84 | 909.55 | | | | |
| Beverages | 47 | 95.50 | 100% Cust | 0 | 0.00 | Visa | 237 | 7,323.57 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -44.25 | MasterCard | 104 | 3,419.81 | | | | |
| High Pt Beer | 134 | 508.75 | Mgr Comp | 1 | -15.00 | Amex | 11 | 554.24 | | | | |
| Wine | 34 | 291.00 | 100% Empl | 3 | -26.00 | Discover | 11 | 326.12 | | | | |
| Liquor | 857 | 3,364.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 13 | -85.25 | Personal Check | 43 | 1,525.96 | | | | |
| Total Product Sales | 1,945 | 10,481.95 | Non Rev Svc Charge | 1 | 150.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 386 | 2,048.57 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 6.95 | Total Payments | 490 | 14,059.25 | | | | |
| Cash | 84 | 909.55 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 386 | 2,048.57 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 901.33 | | | | |
| Amount Due | | -1,139.02 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 562.65 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 31.55 | 0.00 | 31.55 | 216.45 | 0.00 | 216.45 | 2.08% |
| Floor | 165.50 | 22.52 | 188.02 | 936.66 | 506.70 | 1,443.36 | 13.88% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.49 | 0.00 | 6.49 | 71.39 | 0.00 | 71.39 | 0.69% |
| Total | 203.54 | 22.52 | 226.06 | 1,224.50 | 506.70 | 1,731.20 | 16.65% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 11/16/2021 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|----|-----------|---------------------|----------|
| Net Sales | 3,032.80 | Returns | 0 | 0.00 | Mgr Voids | 34 | -1,181.00 | Gross Receipts | 3,639.36 |
| +Service Charge | 606.56 | Voids | 34 | -1,181.00 | Error Corrects | 21 | 11,593.75 | Charged Receipts | 0.00 |
| +Tax Collected | 551.50 | Credit Total | | -34.83 | Cancel | 8 | -955.90 | Service Charges | 0.00 |
| =Total Revenue | 4,190.86 | Change Grand Ttl | | 5,406.69 | | | | +Charged Tips | 0.00 |
| | | Grand Total | | 10,327,628.82 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 4 | 4,190.86 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | 0.00 | | | | -Checks Paid | 4 | 4,190.86 | =Total Tips 0.00% | 0.00 |
| =Total Discounts | 0.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|---------------|-----------|----------|--------|----------|-----------|--------|----------|----------|--------|----------|----------|-----------|
| 1 - 1st FLOOR | 3,032.80 | 100.00% | 0 | 0.00% | 0.00 | 3 | 75.00% | 1,010.93 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 25.00% | 0.00 | 1 | 100.00% | 0.00 | 0.05 |
| Total | 3,032.80 | | 0 | | 0.00 | 4 | | 758.20 | 1 | | 3,032.80 | |

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|-----------------------|-----|----------|--------------------|---|--------|--------------------|---|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 10 | 891.30 | Open \$ Discount | 0 | 0.00 | Cash | 2 | 0.00 | | | | |
| Beverages | 11 | 22.00 | 100% Cust | 0 | 0.00 | Visa | 1 | 4,190.86 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 105 | 354.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 71 | 637.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 167 | 1,128.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 364 | 3,032.80 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 1 | 606.56 | Total Payments | 3 | 4,190.86 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 2 | 0.00 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 1 | 606.56 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 265.37 | | | | |
| Amount Due | | -606.56 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 286.13 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.88 | 0.00 | 9.88 | 147.90 | 0.00 | 147.90 | 4.88% |
| Floor | 39.84 | 0.00 | 39.84 | 298.23 | 0.00 | 298.23 | 9.83% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.07 | 0.00 | 7.07 | 77.77 | 0.00 | 77.77 | 2.56% |
| Total | 56.79 | 0.00 | 56.79 | 523.90 | 0.00 | 523.90 | 17.27% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 11/17/2021 | |
| Net Sales | 2,993.45 | Returns | 0 0.00 |
| +Service Charge | 636.81 | Voids | 19 -90.10 |
| +Tax Collected | 395.19 | Credit Total | -15.99 |
| =Total Revenue | 4,025.45 | Change Grand Ttl | 4,149.54 |
| | | Grand Total | 10,331,778.36 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -18.00 | | |
| =Total Discounts | -18.00 | | |
| | | Mgr Voids | 19 -90.10 |
| | | Error Corrects | 71 321.99 |
| | | Cancel | 27 59.62 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 156 4,025.45 |
| | | -Checks Paid | 156 4,025.45 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,064.32 |
| | | Charged Receipts | 2,156.85 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 565.94 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.47% | 565.94 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,791.95 | 59.86% | 0 | 0.00% | 0.00 | 91 | 58.33% | 19.69 | 43 | 81.13% | 41.67 | 76.43 |
| 2 - ## TO GO ## | 377.50 | 12.61% | 0 | 0.00% | 0.00 | 14 | 8.97% | 26.96 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 799.00 | 26.69% | 0 | 0.00% | 0.00 | 50 | 32.05% | 15.98 | 9 | 16.98% | 88.78 | 110.89 |
| 4 - ROOF | 25.00 | 0.84% | 0 | 0.00% | 0.00 | 1 | 0.64% | 25.00 | 1 | 1.89% | 25.00 | 29.03 |
| Total | 2,993.45 | | 0 | | 0.00 | 156 | | 19.19 | 53 | | 56.48 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|
| Food | 436 | 1,867.45 | Open \$ Discount | 0 | 0.00 |
| Beverages | 10 | 19.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -13.00 |
| High Pt Beer | 106 | 252.50 | Mgr Comp | 0 | 0.00 |
| Wine | 21 | 158.00 | 100% Empl | 1 | -5.00 |
| Liquor | 223 | 714.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 796 | 3,011.45 | Total Discounts | 5 | -18.00 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 106 | 636.81 |
| | | | Open Grat | 1 | 9.87 |
| Cash | 30 | 308.38 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 106 | 636.81 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -328.43 | | | |

| | | |
|--------------------|-----|----------|
| Cash | 30 | 308.38 |
| Visa | 71 | 2,275.90 |
| MasterCard | 27 | 643.05 |
| Amex | 6 | 272.82 |
| Discover | 4 | 78.80 |
| Offline CC | 0 | 0.00 |
| Personal Check | 10 | 446.50 |
| Comp | 0 | 0.00 |
| Gift Card Redeem | 0 | 0.00 |
| Gift Cert Redeemed | 0 | 0.00 |
| <hr/> | | <hr/> |
| Total Payments | 148 | 4,025.45 |
| | | |
| Sales Tax | | 262.07 |
| Liq & Wine Tax | | 133.12 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 6.78 | 0.00 | 6.78 | 101.70 | 0.00 | 101.70 | 3.40% |
| Floor | 80.72 | 0.00 | 80.72 | 616.53 | 0.00 | 616.53 | 20.60% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.18 | 0.00 | 5.18 | 56.98 | 0.00 | 56.98 | 1.90% |
| Total | 92.68 | 0.00 | 92.68 | 775.21 | 0.00 | 775.21 | 25.90% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Thursday | | 11/18/2021 | |
| Net Sales | 4,720.25 | Returns | 0 0.00 |
| +Service Charge | 1,049.20 | Voids | 10 -49.01 |
| +Tax Collected | 704.92 | Credit Total | -16.64 |
| =Total Revenue | 6,474.37 | Change Grand Ttl | 6,680.27 |
| | | Grand Total | 10,338,458.63 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -140.25 | | |
| =Total Discounts | -140.25 | | |
| | | Mgr Voids | 8 -45.00 |
| | | Error Corrects | 36 231.75 |
| | | Cancel | 23 197.74 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 214 6,474.37 |
| | | -Checks Paid | 213 6,474.37 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 4,988.91 |
| | | Charged Receipts | 2,673.53 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 780.54 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.65% | 780.54 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,881.00 | 39.85% | 0 | 0.00% | 0.00 | 94 | 43.93% | 20.01 | 37 | 61.67% | 50.84 | 66.98 |
| 2 - ## TO GO ## | 249.00 | 5.28% | 0 | 0.00% | 0.00 | 11 | 5.14% | 22.64 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,683.75 | 35.67% | 0 | 0.00% | 0.00 | 58 | 27.10% | 29.03 | 8 | 13.33% | 210.47 | 73.03 |
| 4 - ROOF | 362.50 | 7.68% | 0 | 0.00% | 0.00 | 12 | 5.61% | 30.21 | 6 | 10.00% | 60.42 | 81.06 |
| 5 - BANQUET | 544.00 | 11.52% | 0 | 0.00% | 0.00 | 39 | 18.22% | 13.95 | 9 | 15.00% | 60.44 | 65.41 |
| Total | 4,720.25 | | 0 | | 0.00 | 214 | | 22.06 | 60 | | 78.67 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 392 | 2,653.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 23 | 47.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 20 | -86.25 |
| High Pt Beer | 100 | 355.50 | Mgr Comp | 2 | -24.00 |
| Wine | 31 | 319.00 | 100% Empl | 5 | -30.00 |
| Liquor | 353 | 1,485.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 899 | 4,860.50 | | | |
| <hr/> | | | | | |
| Cash | 45 | 568.16 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 136 | 1,049.20 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | CC Tips | 136 | 1,049.20 |
| Amount Due | | -481.04 | Open Grat | 1 | 6.96 |
| <hr/> | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | Cash | 45 | 568.16 |
| | | | Visa | 115 | 4,283.44 |
| | | | MasterCard | 31 | 965.95 |
| | | | Amex | 3 | 100.97 |
| | | | Discover | 7 | 450.47 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 1 | 105.38 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 202 | 6,474.37 |
| | | | | | |
| | | | Sales Tax | | 413.19 |
| | | | Liq & Wine Tax | | 291.73 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 6.36 | 0.00 | 6.36 | 95.10 | 0.00 | 95.10 | 2.01% |
| Floor | 110.35 | 0.00 | 110.35 | 785.01 | 0.00 | 785.01 | 16.63% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.89 | 0.00 | 5.89 | 64.79 | 0.00 | 64.79 | 1.37% |
| Total | 122.60 | 0.00 | 122.60 | 944.90 | 0.00 | 944.90 | 20.02% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|-----------------|
| Friday | | 11/19/2021 | |
| Net Sales | 10,881.75 | Returns | 0 0.00 |
| +Service Charge | 2,472.59 | Voids | 33 -212.23 |
| +Tax Collected | 1,620.85 | Credit Total | -42.09 |
| =Total Revenue | 14,975.19 | Change Grand Ttl | 15,364.01 |
| | | Grand Total | 10,353,822.64 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -134.50 | | |
| =Total Discounts | -134.50 | | |
| | | Mgr Voids | 32 -199.23 |
| | | Error Corrects | 91 517.75 |
| | | Cancel | 91 134.91 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 425 14,975.19 |
| | | -Checks Paid | 426 14,975.19 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 11,410.70 |
| | | Charged Receipts | 8,931.65 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,943.64 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 17.03% 1,943.64 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 5,006.25 | 46.01% | 0 | 0.00% | 0.00 | 178 | 41.78% | 28.13 | 81 | 69.83% | 61.81 | 64.09 |
| 2 - ## TO GO ## | 816.50 | 7.50% | 0 | 0.00% | 0.00 | 31 | 7.28% | 26.34 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 3,897.50 | 35.82% | 0 | 0.00% | 0.00 | 130 | 30.52% | 29.98 | 21 | 18.10% | 185.60 | 88.23 |
| 4 - ROOF | 547.00 | 5.03% | 0 | 0.00% | 0.00 | 52 | 12.21% | 10.52 | 6 | 5.17% | 91.17 | 44.91 |
| 5 - BANQUET | 614.50 | 5.65% | 0 | 0.00% | 0.00 | 34 | 7.98% | 18.07 | 8 | 6.90% | 76.81 | 99.94 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.23% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 10,881.75 | | 0 | | 0.00 | 426 | | 25.54 | 116 | | 93.81 | |

| | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 785 | 5,798.75 | Open \$ Discount | 0 | 0.00 | Cash | 66 | 799.34 | | | |
| Beverages | 28 | 59.00 | 100% Cust | 0 | 0.00 | Visa | 214 | 7,033.69 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -40.50 | MasterCard | 79 | 2,515.66 | | | |
| High Pt Beer | 408 | 1,409.00 | Mgr Comp | 1 | -11.00 | Amex | 16 | 3,414.18 | | | |
| Wine | 47 | 432.00 | 100% Empl | 8 | -83.00 | Discover | 16 | 448.82 | | | |
| Liquor | 838 | 3,217.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 19 | -134.50 | Personal Check | 21 | 763.50 | | | |
| Total Product Sales | 2,107 | 11,016.25 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 285 | 2,472.59 | Total Payments | 412 | 14,975.19 | | | |
| | | | Open Grat | 1 | 7.68 | | | | | | |
| Cash | 66 | 799.34 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 285 | 2,472.59 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 937.63 | | | |
| Amount Due | | -1,673.25 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 683.22 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 15.42 | 0.00 | 15.42 | 231.00 | 0.00 | 231.00 | 2.12% |
| Floor | 179.86 | 0.00 | 179.86 | 1,294.08 | 0.00 | 1,294.08 | 11.89% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.28 | 0.00 | 7.28 | 80.08 | 0.00 | 80.08 | 0.74% |
| Total | 202.56 | 0.00 | 202.56 | 1,605.16 | 0.00 | 1,605.16 | 14.75% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|-----------------|
| Saturday | | 11/20/2021 | |
| Net Sales | 18,658.75 | Returns | 0 0.00 |
| +Service Charge | 4,052.20 | Voids | 51 -310.10 |
| +Tax Collected | 3,211.95 | Credit Total | -57.88 |
| =Total Revenue | 25,922.90 | Change Grand Ttl | 26,419.38 |
| | | Grand Total | 10,380,242.02 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -128.50 | | |
| =Total Discounts | -128.50 | | |
| | | Mgr Voids | 50 -303.10 |
| | | Error Corrects | 206 1,456.50 |
| | | Cancel | 73 81.87 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 786 25,922.90 |
| | | -Checks Paid | 786 25,922.90 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 19,027.85 |
| | | Charged Receipts | 15,118.32 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 3,683.10 |
| | | +Cash Tips Decl | 0.22 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 19.36% 3,683.32 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 5,015.50 | 26.88% | 0 | 0.00% | 0.00 | 213 | 27.10% | 23.55 | 56 | 48.70% | 89.56 | 90.63 |
| 2 - ## TO GO ## | 80.50 | 0.43% | 0 | 0.00% | 0.00 | 8 | 1.02% | 10.06 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 3,647.75 | 19.55% | 0 | 0.00% | 0.00 | 73 | 9.29% | 49.97 | 26 | 22.61% | 140.30 | 71.03 |
| 4 - ROOF | 8,113.50 | 43.48% | 0 | 0.00% | 0.00 | 329 | 41.86% | 24.66 | 14 | 12.17% | 579.54 | 71.48 |
| 5 - BANQUET | 1,801.50 | 9.65% | 0 | 0.00% | 0.00 | 163 | 20.74% | 11.05 | 19 | 16.52% | 94.82 | 75.72 |
| Total | 18,658.75 | | 0 | | 0.00 | 786 | | 23.74 | 115 | | 162.25 | |

| | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 836 | 6,457.25 | Open \$ Discount | 0 | 0.00 | Cash | 139 | 1,804.24 | | | |
| Beverages | 34 | 71.00 | 100% Cust | 0 | 0.00 | Visa | 388 | 14,236.43 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -31.00 | MasterCard | 177 | 6,153.66 | | | |
| High Pt Beer | 664 | 4,246.00 | Mgr Comp | 2 | -28.50 | Amex | 41 | 2,301.88 | | | |
| Wine | 27 | 303.00 | 100% Empl | 5 | -47.00 | Discover | 22 | 606.69 | | | |
| Liquor | 1,618 | 7,610.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 12 | -106.50 | Personal Check | 1 | 820.00 | | | |
| Total Product Sales | 3,180 | 18,787.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 587 | 4,052.20 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 768 | 25,922.90 | | | |
| Cash | 139 | 1,804.24 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 587 | 4,052.20 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 1,572.23 | | | |
| Amount Due | | -2,247.96 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 1,639.72 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 16.64 | 0.00 | 16.64 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 214.01 | 24.37 | 238.38 | 1,103.48 | 495.44 | 1,598.92 | 8.57% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.58 | 0.00 | 6.58 | 72.38 | 0.00 | 72.38 | 0.39% |
| Total | 237.23 | 24.37 | 261.60 | 1,175.86 | 495.44 | 1,671.30 | 8.96% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 11/23/2021 | |
| Net Sales | 2,598.76 | Returns | 0 0.00 |
| +Service Charge | 378.49 | Voids | 21 -43.48 |
| +Tax Collected | 314.53 | Credit Total | -13.49 |
| =Total Revenue | 3,291.78 | Change Grand Ttl | 3,440.49 |
| | | Grand Total | 10,383,682.51 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -91.74 | | |
| =Total Discounts | -91.74 | | |
| | | Mgr Voids | 21 -43.48 |
| | | Error Corrects | 35 107.99 |
| | | Cancel | 21 23.92 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 121 3,291.78 |
| | | -Checks Paid | 121 3,291.78 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,643.26 |
| | | Charged Receipts | 1,424.17 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 333.99 |
| | | +Cash Tips Decl | 25.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.58% | 358.99 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,190.56 | 45.81% | 0 | 0.00% | 0.00 | 58 | 47.93% | 20.53 | 29 | 76.32% | 41.05 | 49.33 |
| 2 - ## TO GO ## | 523.49 | 20.14% | 0 | 0.00% | 0.00 | 21 | 17.36% | 24.93 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 804.72 | 30.97% | 0 | 0.00% | 0.00 | 33 | 27.27% | 24.39 | 6 | 15.79% | 134.12 | 150.22 |
| 4 - ROOF | 79.99 | 3.08% | 0 | 0.00% | 0.00 | 9 | 7.44% | 8.89 | 3 | 7.89% | 26.66 | 29.96 |
| Total | 2,598.76 | | 0 | | 0.00 | 121 | | 21.48 | 38 | | 68.39 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 445 | 2,014.15 | Open \$ Discount | 0 | 0.00 | Cash | 28 | 481.25 | | | | |
| Beverages | 16 | 32.00 | 100% Cust | 0 | 0.00 | Visa | 48 | 1,674.38 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -46.75 | MasterCard | 18 | 468.08 | | | | |
| High Pt Beer | 17 | 45.91 | Mgr Comp | 0 | 0.00 | Amex | 4 | 157.90 | | | | |
| Wine | 3 | 64.00 | 100% Empl | 7 | -44.99 | Discover | 3 | 116.22 | | | | |
| Liquor | 252 | 534.44 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 17 | -91.74 | Personal Check | 10 | 393.95 | | | | |
| Total Product Sales | 733 | 2,690.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 68 | 378.49 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 111 | 3,291.78 | | | | |
| Cash | 28 | 481.25 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 68 | 378.49 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 227.48 | | | | |
| Amount Due | | 102.76 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 87.05 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.60 | 0.00 | 8.60 | 129.00 | 0.00 | 129.00 | 4.96% |
| Floor | 76.69 | 0.00 | 76.69 | 642.07 | 0.00 | 642.07 | 24.71% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.18 | 0.00 | 7.18 | 78.98 | 0.00 | 78.98 | 3.04% |
| Total | 92.47 | 0.00 | 92.47 | 850.05 | 0.00 | 850.05 | 32.71% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 11/24/2021 | |
| Net Sales | 1,962.75 | Returns | 0 0.00 |
| +Service Charge | 388.08 | Voids | 6 -32.00 |
| +Tax Collected | 237.32 | Credit Total | -4.42 |
| =Total Revenue | 2,588.15 | Change Grand Ttl | 2,643.07 |
| | | Grand Total | 10,386,325.58 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -18.50 | | |
| =Total Discounts | -18.50 | | |
| | | Mgr Voids | 6 -32.00 |
| | | Error Corrects | 22 66.48 |
| | | Cancel | 8 102.06 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 62 2,588.15 |
| | | -Checks Paid | 62 2,588.15 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,962.75 |
| | | Charged Receipts | 1,482.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 388.08 |
| | | +Cash Tips Decl | 25.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 21.05% | 413.08 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 941.50 | 47.97% | 0 | 0.00% | 0.00 | 28 | 45.16% | 33.63 | 21 | 72.41% | 44.83 | 75.36 |
| 2 - ## TO GO ## | 460.75 | 23.47% | 0 | 0.00% | 0.00 | 16 | 25.81% | 28.80 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 560.50 | 28.56% | 0 | 0.00% | 0.00 | 18 | 29.03% | 31.14 | 8 | 27.59% | 70.06 | 98.76 |
| Total | 1,962.75 | | 0 | | 0.00 | 62 | | 31.66 | 29 | | 67.68 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 262 | 1,453.75 | Open \$ Discount | 0 | 0.00 | Cash | 7 | 87.27 | | | | |
| Beverages | 8 | 17.50 | 100% Cust | 0 | 0.00 | Visa | 28 | 1,107.19 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -18.50 | MasterCard | 9 | 588.36 | | | | |
| High Pt Beer | 66 | 129.00 | Mgr Comp | 0 | 0.00 | Amex | 6 | 384.48 | | | | |
| Wine | 5 | 41.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 25.00 | | | | |
| Liquor | 44 | 340.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -18.50 | Personal Check | 11 | 395.85 | | | | |
| Total Product Sales | 385 | 1,981.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 43 | 388.08 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 62 | 2,588.15 | | | | |
| Cash | 7 | 87.27 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 43 | 388.08 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 171.80 | | | | |
| Amount Due | | -300.81 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 65.52 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.42 | 0.00 | 8.42 | 126.30 | 0.00 | 126.30 | 6.43% |
| Floor | 47.58 | 0.00 | 47.58 | 436.91 | 0.00 | 436.91 | 22.26% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.18 | 0.00 | 6.18 | 67.98 | 0.00 | 67.98 | 3.46% |
| Total | 62.18 | 0.00 | 62.18 | 631.19 | 0.00 | 631.19 | 32.16% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Friday | | 11/26/2021 | |
| Net Sales | 2,625.00 | Returns | 0 0.00 |
| +Service Charge | 500.46 | Voids | 31 -213.55 |
| +Tax Collected | 356.74 | Credit Total | -30.74 |
| =Total Revenue | 3,482.20 | Change Grand Ttl | 3,834.99 |
| | | Grand Total | 10,390,160.57 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -108.50 | | |
| =Total Discounts | -108.50 | | |
| | | Mgr Voids | 15 -126.55 |
| | | Error Corrects | 24 189.95 |
| | | Cancel | 28 23.63 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 101 3,482.20 |
| | | -Checks Paid | 101 3,482.20 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,693.48 |
| | | Charged Receipts | 1,754.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 431.98 |
| | | +Cash Tips Decl | 40.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 17.52% | 471.98 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,374.50 | 52.36% | 0 | 0.00% | 0.00 | 40 | 39.60% | 34.36 | 27 | 79.41% | 50.91 | 59.72 |
| 2 - ## TO GO ## | 199.50 | 7.60% | 0 | 0.00% | 0.00 | 15 | 14.85% | 13.30 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 419.00 | 15.96% | 0 | 0.00% | 0.00 | 15 | 14.85% | 27.93 | 3 | 8.82% | 139.67 | 80.63 |
| 5 - BANQUET | 632.00 | 24.08% | 0 | 0.00% | 0.00 | 31 | 30.69% | 20.39 | 4 | 11.76% | 158.00 | 213.45 |
| Total | 2,625.00 | | 0 | | 0.00 | 101 | | 25.99 | 34 | | 77.21 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 231 | 1,776.50 | Open \$ Discount | 0 | 0.00 | Cash | 29 | 291.42 | | | | |
| Beverages | 8 | 17.00 | 100% Cust | 0 | 0.00 | Visa | 36 | 1,516.80 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -17.00 | MasterCard | 21 | 971.52 | | | | |
| High Pt Beer | 70 | 258.00 | Mgr Comp | 2 | -53.00 | Amex | 4 | 266.19 | | | | |
| Wine | 8 | 76.00 | 100% Empl | 3 | -26.50 | Discover | 0 | 0.00 | | | | |
| Liquor | 118 | 606.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 9 | -96.50 | Personal Check | 8 | 390.47 | | | | |
| Total Product Sales | 435 | 2,733.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 45.80 | | | | |
| | | | CC Tips | 66 | 500.46 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 19.08 | Total Payments | 99 | 3,482.20 | | | | |
| Cash | 29 | 291.42 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 66 | 500.46 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 229.75 | | | | |
| Amount Due | | -209.04 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 126.99 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 20.64 | 0.00 | 20.64 | 117.00 | 0.00 | 117.00 | 4.46% |
| Floor | 89.75 | 0.00 | 89.75 | 834.58 | 0.00 | 834.58 | 31.79% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.36 | 0.00 | 6.36 | 69.96 | 0.00 | 69.96 | 2.67% |
| Total | 116.75 | 0.00 | 116.75 | 1,021.54 | 0.00 | 1,021.54 | 38.92% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 11/27/2021 | |
| Net Sales | 2,415.75 | Returns | 0 0.00 |
| +Service Charge | 368.66 | Voids | 12 -49.00 |
| +Tax Collected | 328.08 | Credit Total | -11.09 |
| =Total Revenue | 3,112.49 | Change Grand Ttl | 3,247.58 |
| | | Grand Total | 10,393,408.15 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -75.00 | | |
| =Total Discounts | -75.00 | | |
| | | Mgr Voids | 12 -49.00 |
| | | Error Corrects | 32 194.00 |
| | | Cancel | 10 106.38 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 106 3,112.49 |
| | | -Checks Paid | 106 3,112.49 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,423.05 |
| | | Charged Receipts | 1,533.75 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 361.36 |
| | | +Cash Tips Decl | 0.20 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 14.92% | 361.56 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,284.75 | 53.18% | 0 | 0.00% | 0.00 | 50 | 47.17% | 25.70 | 26 | 72.22% | 49.41 | 64.31 |
| 2 - ## TO GO ## | 333.50 | 13.81% | 0 | 0.00% | 0.00 | 14 | 13.21% | 23.82 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 371.50 | 15.38% | 0 | 0.00% | 0.00 | 16 | 15.09% | 23.22 | 3 | 8.33% | 123.83 | 77.99 |
| 5 - BANQUET | 426.00 | 17.63% | 0 | 0.00% | 0.00 | 26 | 24.53% | 16.38 | 7 | 19.44% | 60.86 | 91.22 |
| Total | 2,415.75 | | 0 | | 0.00 | 106 | | 22.79 | 36 | | 67.10 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 220 | 1,606.00 | Open \$ Discount | 0 | 0.00 | Cash | 26 | 419.56 | | | | |
| Beverages | 11 | 21.50 | 100% Cust | 0 | 0.00 | Visa | 47 | 1,506.26 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -21.00 | MasterCard | 15 | 629.09 | | | | |
| High Pt Beer | 54 | 189.75 | Mgr Comp | 0 | 0.00 | Amex | 1 | 34.76 | | | | |
| Wine | 2 | 18.00 | 100% Empl | 5 | -54.00 | Discover | 4 | 114.76 | | | | |
| Liquor | 161 | 655.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -75.00 | Personal Check | 10 | 408.06 | | | | |
| Total Product Sales | 448 | 2,490.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 61 | 368.66 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 7.30 | Total Payments | 103 | 3,112.49 | | | | |
| Cash | 26 | 419.56 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 61 | 368.66 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 211.45 | | | | |
| Amount Due | | 50.90 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 116.63 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 96.88 | 0.00 | 96.88 | 847.35 | 0.00 | 847.35 | 35.08% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.58 | 0.00 | 6.58 | 72.38 | 0.00 | 72.38 | 3.00% |
| Total | 103.47 | 0.00 | 103.47 | 919.73 | 0.00 | 919.73 | 38.07% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Sunday | | 11/28/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 10,393,408.15 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 3.97 | 0.00 | 3.97 | 59.55 | 0.00 | 59.55 | 0.00% |
| Floor | 1.44 | 0.00 | 1.44 | 21.60 | 0.00 | 21.60 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 5.41 | 0.00 | 5.41 | 81.15 | 0.00 | 81.15 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 11/30/2021 | |
| Net Sales | 4,744.19 | Returns | 0 0.00 |
| +Service Charge | 886.88 | Voids | 53 -217.04 |
| +Tax Collected | 729.44 | Credit Total | -26.35 |
| =Total Revenue | 6,360.51 | Change Grand Ttl | 6,707.81 |
| | | Grand Total | 10,400,115.96 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -103.91 | | |
| =Total Discounts | -103.91 | | |
| | | Mgr Voids | 52 -216.54 |
| | | Error Corrects | 123 312.42 |
| | | Cancel | 28 48.80 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 349 6,360.51 |
| | | -Checks Paid | 349 6,360.51 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,867.86 |
| | | Charged Receipts | 3,419.83 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 763.21 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.68% | 763.21 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,211.40 | 25.53% | 0 | 0.00% | 0.00 | 99 | 28.37% | 12.24 | 37 | 52.11% | 32.74 | 74.32 |
| 2 - ## TO GO ## | 426.99 | 9.00% | 0 | 0.00% | 0.00 | 21 | 6.02% | 20.33 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,185.81 | 24.99% | 0 | 0.00% | 0.00 | 77 | 22.06% | 15.40 | 13 | 18.31% | 91.22 | 61.12 |
| 4 - ROOF | 1,919.99 | 40.47% | 0 | 0.00% | 0.00 | 152 | 43.55% | 12.63 | 21 | 29.58% | 91.43 | 107.62 |
| Total | 4,744.19 | | 0 | | 0.00 | 349 | | 13.59 | 71 | | 66.82 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 680 | 2,339.08 | Open \$ Discount | 0 | 0.00 | Cash | 79 | 619.65 | | | | |
| Beverages | 12 | 21.00 | 100% Cust | 0 | 0.00 | Visa | 156 | 3,805.21 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -31.92 | MasterCard | 71 | 1,816.41 | | | | |
| High Pt Beer | 97 | 284.23 | Mgr Comp | 1 | -27.99 | Amex | 14 | 319.71 | | | | |
| Wine | 21 | 249.00 | 100% Empl | 7 | -44.00 | Discover | 5 | 95.46 | | | | |
| Liquor | 959 | 1,854.79 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 17 | -103.91 | Personal Check | 15 | 554.07 | | | | |
| Total Product Sales | 1,770 | 4,848.10 | Non Rev Svc Charge | 1 | 820.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 229 | 886.88 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 6.50 | Total Payments | 340 | 7,210.51 | | | | |
| Cash | 79 | 619.65 | Gift Card Sold | 3 | 30.00 | | | | | | | |
| CC Tips | 229 | 886.88 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 406.66 | | | | |
| Amount Due | | -267.23 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 322.78 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.28 | 0.00 | 9.28 | 139.20 | 0.00 | 139.20 | 2.93% |
| Floor | 109.68 | 0.00 | 109.68 | 817.94 | 0.00 | 817.94 | 17.24% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.65 | 0.00 | 6.65 | 73.15 | 0.00 | 73.15 | 1.54% |
| Total | 125.61 | 0.00 | 125.61 | 1,030.29 | 0.00 | 1,030.29 | 21.72% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 12/1/2021 | |
| Net Sales | 3,365.75 | Returns | 0 0.00 |
| +Service Charge | 556.48 | Voids | 27 -73.20 |
| +Tax Collected | 425.52 | Credit Total | -12.14 |
| =Total Revenue | 4,347.75 | Change Grand Ttl | 4,479.59 |
| | | Grand Total | 10,404,595.55 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -46.50 | | |
| =Total Discounts | -46.50 | | |
| | | Mgr Voids | 27 -73.20 |
| | | Error Corrects | 92 328.97 |
| | | Cancel | 24 92.69 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 209 4,347.75 |
| | | -Checks Paid | 208 4,347.74 |
| | | =Outstanding | 1 0.01 |
| | | Gross Receipts | 3,382.54 |
| | | Charged Receipts | 2,146.75 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 539.68 |
| | | +Cash Tips Decl | 130.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 19.80% 669.68 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,000.00 | 29.71% | 0 | 0.00% | 0.00 | 69 | 33.17% | 14.49 | 29 | 45.31% | 34.48 | 51.41 |
| 2 - ## TO GO ## | 571.00 | 16.97% | 0 | 0.00% | 0.00 | 20 | 9.62% | 28.55 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 770.25 | 22.88% | 0 | 0.00% | 0.00 | 39 | 18.75% | 19.75 | 13 | 20.31% | 59.25 | 70.33 |
| 4 - ROOF | 1,024.49 | 30.44% | 0 | 0.00% | 0.00 | 80 | 38.46% | 12.81 | 22 | 34.38% | 46.57 | 87.59 |
| 5 - BANQUET | 0.01 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,365.75 | | 0 | | 0.00 | 208 | | 16.18 | 64 | | 52.59 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 453 | 2,276.00 | Open \$ Discount | 0 | 0.00 | Cash | 55 | 645.23 | | | | |
| Beverages | 16 | 29.00 | 100% Cust | 0 | 0.00 | Visa | 82 | 2,033.89 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -14.50 | MasterCard | 31 | 726.97 | | | | |
| High Pt Beer | 138 | 318.25 | Mgr Comp | 0 | 0.00 | Amex | 6 | 146.40 | | | | |
| Wine | 12 | 137.00 | 100% Empl | 5 | -32.00 | Discover | 8 | 206.86 | | | | |
| Liquor | 277 | 652.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 9 | -46.50 | Personal Check | 18 | 588.39 | | | | |
| Total Product Sales | 896 | 3,412.25 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 119 | 556.48 | Total Payments | 200 | 4,347.74 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 55 | 645.23 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 119 | 556.48 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 294.73 | | | | |
| Amount Due | | 88.75 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 130.79 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.86 | 0.00 | 0.86 | 12.90 | 0.00 | 12.90 | 0.38% |
| Floor | 103.18 | 0.00 | 103.18 | 734.32 | 0.00 | 734.32 | 21.82% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.13 | 0.00 | 6.13 | 67.43 | 0.00 | 67.43 | 2.00% |
| Total | 110.17 | 0.00 | 110.17 | 814.65 | 0.00 | 814.65 | 24.20% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 12/2/2021 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,198.24 | Returns | 0 | 0.00 | Mgr Voids | 6 | -29.01 | Gross Receipts | 3,258.95 | | |
| +Service Charge | 576.08 | Voids | 6 | -29.01 | Error Corrects | 48 | 243.00 | Charged Receipts | 2,368.20 | | |
| +Tax Collected | 433.42 | Credit Total | | -18.11 | Cancel | 14 | 78.16 | Service Charges | 0.00 | | |
| =Total Revenue | 4,207.74 | Change Grand Ttl | | 4,386.36 | | | | +Charged Tips | 515.38 | | |
| | | Grand Total | | 10,408,981.91 | Carried Over | 1 | 0.01 | +Cash Tips Decl | 50.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 187 | 4,207.74 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -131.50 | | | | -Checks Paid | 188 | 4,207.75 | =Total Tips | 17.35% | 565.38 | |
| =Total Discounts | -131.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,121.00 | 35.05% | 0 | 0.00% | 0.00 | 53 | 28.19% | 21.15 | 26 | 47.27% | 43.12 | 57.16 |
| 2 - ## TO GO ## | 401.50 | 12.55% | 0 | 0.00% | 0.00 | 15 | 7.98% | 26.77 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 440.50 | 13.77% | 0 | 0.00% | 0.00 | 33 | 17.55% | 13.35 | 3 | 5.45% | 146.83 | 129.04 |
| 4 - ROOF | 972.00 | 30.39% | 0 | 0.00% | 0.00 | 66 | 35.11% | 14.73 | 19 | 34.55% | 51.16 | 56.00 |
| 5 - BANQUET | 263.24 | 8.23% | 0 | 0.00% | 0.00 | 21 | 11.17% | 12.54 | 7 | 12.73% | 37.61 | 34.29 |
| Total | 3,198.24 | | 0 | | 0.00 | 188 | | 17.01 | 55 | | 58.15 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|
| Food | 334 | 2,170.49 | Open \$ Discount | 0 | 0.00 | Cash | 40 | 377.11 | | | |
| Beverages | 12 | 24.00 | 100% Cust | 0 | 0.00 | Visa | 76 | 2,166.64 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 16 | -62.00 | MasterCard | 47 | 1,098.12 | | | |
| High Pt Beer | 31 | 98.25 | Mgr Comp | 0 | 0.00 | Amex | 7 | 187.02 | | | |
| Wine | 4 | 33.00 | 100% Empl | 13 | -69.50 | Discover | 5 | 171.69 | | | |
| Liquor | 239 | 1,004.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 29 | -131.50 | Personal Check | 7 | 207.17 | | | |
| Total Product Sales | 620 | 3,329.74 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 141 | 576.08 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 182 | 4,207.75 | | | |
| Cash | 40 | 377.11 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 141 | 576.08 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 279.96 | | | |
| Amount Due | | -198.97 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 153.46 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 14.83 | 0.00 | 14.83 | 222.45 | 0.00 | 222.45 | 6.96% |
| Floor | 127.67 | 0.00 | 127.67 | 803.24 | 0.00 | 803.24 | 25.11% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.11 | 0.00 | 7.11 | 78.21 | 0.00 | 78.21 | 2.45% |
| Total | 149.61 | 0.00 | 149.61 | 1,103.90 | 0.00 | 1,103.90 | 34.52% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|---------------|
| Friday | | 12/3/2021 | |
| Net Sales | 7,932.69 | Returns | 0 0.00 |
| +Service Charge | 1,641.91 | Voids | 45 -248.10 |
| +Tax Collected | 1,157.27 | Credit Total | -40.51 |
| =Total Revenue | 10,731.87 | Change Grand Ttl | 11,236.63 |
| | | Grand Total | 10,420,218.54 |
| Item Discount | -0.65 | Training Total | 0.00 |
| +Subtotal Discount | -215.50 | | |
| =Total Discounts | -216.15 | | |
| Mgr Voids | 41 -199.48 | Gross Receipts | 8,150.40 |
| Error Corrects | 74 343.75 | Charged Receipts | 6,014.71 |
| Cancel | 66 162.90 | Service Charges | 0.00 |
| | | +Charged Tips | 1,424.20 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 1,075.00 |
| +Checks Begun | 445 10,731.87 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 446 10,731.87 | =Total Tips 30.66% | 2,499.20 |
| =Outstanding | -1 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,998.25 | 25.19% | 0 | 0.00% | 0.00 | 93 | 20.85% | 21.49 | 42 | 46.67% | 47.58 | 70.14 |
| 2 - ## TO GO ## | 808.25 | 10.19% | 0 | 0.00% | 0.00 | 30 | 6.73% | 26.94 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,336.34 | 16.85% | 0 | 0.00% | 0.00 | 89 | 19.96% | 15.02 | 5 | 5.56% | 267.27 | 84.34 |
| 4 - ROOF | 3,017.85 | 38.04% | 0 | 0.00% | 0.00 | 204 | 45.74% | 14.79 | 37 | 41.11% | 81.56 | 82.24 |
| 5 - BANQUET | 772.00 | 9.73% | 0 | 0.00% | 0.00 | 30 | 6.73% | 25.73 | 6 | 6.67% | 128.67 | 73.63 |
| Total | 7,932.69 | | 0 | | 0.00 | 446 | | 17.79 | 90 | | 88.14 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 620 | 4,405.60 | Open \$ Discount | 0 | 0.00 | Cash | 73 | 562.51 | | | | |
| Beverages | 26 | 52.50 | 100% Cust | 0 | 0.00 | Visa | 183 | 5,049.06 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 19 | -86.50 | MasterCard | 99 | 2,589.72 | | | | |
| High Pt Beer | 224 | 602.25 | Mgr Comp | 1 | -12.00 | Amex | 24 | 988.48 | | | | |
| Wine | 24 | 274.34 | 100% Empl | 13 | -117.00 | Discover | 14 | 467.41 | | | | |
| Liquor | 654 | 2,663.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 150.00 | Total Discounts | 33 | -215.50 | Personal Check | 16 | 1,094.69 | | | | |
| Total Product Sales | 1,549 | 8,148.19 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| Cash | 73 | 562.51 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 317 | 1,641.91 | CC Tips | 317 | 1,641.91 | Total Payments | 409 | 10,751.87 | | | | |
| Amount Due | | -1,079.40 | Open Grat | 1 | 39.54 | | | | | | | |
| | | | Gift Card Sold | 1 | 20.00 | Sales Tax | | 681.31 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 475.96 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 28.09 | 0.00 | 28.09 | 322.05 | 0.00 | 322.05 | 4.06% |
| Floor | 175.62 | 0.67 | 176.29 | 1,207.89 | 15.08 | 1,222.96 | 15.42% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.84 | 0.00 | 6.84 | 75.24 | 0.00 | 75.24 | 0.95% |
| Total | 210.55 | 0.67 | 211.22 | 1,605.18 | 15.08 | 1,620.25 | 20.42% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|-----------------|
| Saturday | | 12/4/2021 | |
| Net Sales | 7,599.25 | Returns | 0 0.00 |
| +Service Charge | 1,639.85 | Voids | 25 -103.50 |
| +Tax Collected | 1,040.11 | Credit Total | -37.55 |
| =Total Revenue | 10,279.21 | Change Grand Ttl | 10,588.51 |
| | | Grand Total | 10,430,807.05 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -168.25 | | |
| =Total Discounts | -168.25 | | |
| | | Mgr Voids | 25 -103.50 |
| | | Error Corrects | 83 606.50 |
| | | Cancel | 39 33.70 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 387 10,279.21 |
| | | -Checks Paid | 387 10,279.21 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 7,755.40 |
| | | Charged Receipts | 5,749.72 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,483.70 |
| | | +Cash Tips Decl | 34.30 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 19.57% 1,518.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,920.50 | 38.43% | 0 | 0.00% | 0.00 | 129 | 33.33% | 22.64 | 61 | 54.95% | 47.88 | 66.92 |
| 2 - ## TO GO ## | 887.50 | 11.68% | 0 | 0.00% | 0.00 | 29 | 7.49% | 30.60 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,415.00 | 31.78% | 0 | 0.00% | 0.00 | 113 | 29.20% | 21.37 | 18 | 16.22% | 134.17 | 98.80 |
| 4 - ROOF | 847.25 | 11.15% | 0 | 0.00% | 0.00 | 67 | 17.31% | 12.65 | 23 | 20.72% | 36.84 | 82.22 |
| 5 - BANQUET | 529.00 | 6.96% | 0 | 0.00% | 0.00 | 49 | 12.66% | 10.80 | 9 | 8.11% | 58.78 | 51.63 |
| Total | 7,599.25 | | 0 | | 0.00 | 387 | | 19.64 | 111 | | 68.46 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 598 | 4,725.00 | Open \$ Discount | 0 | 0.00 | Cash | 73 | 855.54 | | | |
| Beverages | 32 | 63.00 | 100% Cust | 0 | 0.00 | Visa | 182 | 5,807.53 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 15 | -41.25 | MasterCard | 72 | 2,046.69 | | | |
| High Pt Beer | 176 | 543.50 | Mgr Comp | 1 | -27.00 | Amex | 7 | 278.83 | | | |
| Wine | 37 | 407.00 | 100% Empl | 12 | -58.50 | Discover | 14 | 383.90 | | | |
| Liquor | 452 | 1,929.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 28 | -126.75 | Personal Check | 25 | 906.72 | | | |
| Total Product Sales | 1,296 | 7,767.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 278 | 1,639.85 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 18.75 | Total Payments | 373 | 10,279.21 | | | |
| Cash | 73 | 855.54 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 278 | 1,639.85 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 656.51 | | | |
| Amount Due | | -784.31 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 383.60 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 13.60 | 0.00 | 13.60 | 123.15 | 0.00 | 123.15 | 1.62% |
| Floor | 161.34 | 21.91 | 183.25 | 943.77 | 426.86 | 1,370.63 | 18.04% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.03 | 0.00 | 7.03 | 77.33 | 0.00 | 77.33 | 1.02% |
| Total | 181.97 | 21.91 | 203.88 | 1,144.25 | 426.86 | 1,571.11 | 20.67% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 12/7/2021 | |
| Net Sales | 3,407.55 | Returns | 0 0.00 |
| +Service Charge | 681.24 | Voids | 14 -23.58 |
| +Tax Collected | 452.41 | Credit Total | -7.43 |
| =Total Revenue | 4,541.20 | Change Grand Ttl | 4,614.71 |
| | | Grand Total | 10,435,421.76 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -42.50 | | |
| =Total Discounts | -42.50 | | |
| | | Mgr Voids | 14 -23.58 |
| | | Error Corrects | 82 326.68 |
| | | Cancel | 51 49.20 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 236 4,541.20 |
| | | -Checks Paid | 236 4,541.20 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,545.50 |
| | | Charged Receipts | 2,229.26 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 543.29 |
| | | +Cash Tips Decl | 130.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.99% | 673.29 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,610.18 | 47.25% | 0 | 0.00% | 0.00 | 130 | 55.08% | 12.39 | 40 | 74.07% | 40.25 | 99.76 |
| 2 - ## TO GO ## | 433.50 | 12.72% | 0 | 0.00% | 0.00 | 15 | 6.36% | 28.90 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,363.87 | 40.02% | 0 | 0.00% | 0.00 | 90 | 38.14% | 15.15 | 14 | 25.93% | 97.42 | 116.17 |
| 4 - ROOF | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.42% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,407.55 | | 0 | | 0.00 | 236 | | 14.44 | 54 | | 63.10 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 500 | 2,287.11 | Open \$ Discount | 0 | 0.00 | Cash | 43 | 401.18 | | | | |
| Beverages | 11 | 23.00 | 100% Cust | 0 | 0.00 | Visa | 119 | 2,632.15 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -5.50 | MasterCard | 46 | 839.16 | | | | |
| High Pt Beer | 39 | 111.45 | Mgr Comp | 0 | 0.00 | Amex | 5 | 94.05 | | | | |
| Wine | 15 | 144.00 | 100% Empl | 4 | -37.00 | Discover | 9 | 210.58 | | | | |
| Liquor | 575 | 884.49 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -42.50 | Personal Check | 9 | 364.08 | | | | |
| Total Product Sales | 1,140 | 3,450.05 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 183 | 681.24 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 13.35 | Total Payments | 231 | 4,541.20 | | | | |
| Cash | 43 | 401.18 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 183 | 681.24 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 298.30 | | | | |
| Amount Due | | -280.06 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 154.11 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 4.59 | 0.00 | 4.59 | 68.85 | 0.00 | 68.85 | 2.02% |
| Floor | 79.64 | 0.00 | 79.64 | 666.30 | 0.00 | 666.30 | 19.55% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.99 | 0.00 | 6.99 | 76.89 | 0.00 | 76.89 | 2.26% |
| Total | 91.22 | 0.00 | 91.22 | 812.04 | 0.00 | 812.04 | 23.83% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 12/8/2021 | |
| Net Sales | 2,224.25 | Returns | 0 0.00 |
| +Service Charge | 393.22 | Voids | 7 -16.00 |
| +Tax Collected | 275.75 | Credit Total | -8.57 |
| =Total Revenue | 2,893.22 | Change Grand Ttl | 2,983.29 |
| | | Grand Total | 10,438,405.05 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -65.50 | | |
| =Total Discounts | -65.50 | | |
| | | Mgr Voids | 7 -16.00 |
| | | Error Corrects | 64 181.25 |
| | | Cancel | 33 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 130 2,893.22 |
| | | -Checks Paid | 130 2,893.22 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,237.40 |
| | | Charged Receipts | 1,531.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 380.07 |
| | | +Cash Tips Decl | 60.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.67% | 440.07 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 830.25 | 37.33% | 0 | 0.00% | 0.00 | 51 | 39.23% | 16.28 | 21 | 65.63% | 39.54 | 75.14 |
| 2 - ## TO GO ## | 549.50 | 24.70% | 0 | 0.00% | 0.00 | 29 | 22.31% | 18.95 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 844.50 | 37.97% | 0 | 0.00% | 0.00 | 50 | 38.46% | 16.89 | 11 | 34.38% | 76.77 | 107.01 |
| Total | 2,224.25 | | 0 | | 0.00 | 130 | | 17.11 | 32 | | 69.51 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 369 | 1,551.00 | Open \$ Discount | 0 | 0.00 | Cash | 23 | 251.86 | | | | |
| Beverages | 2 | 3.50 | 100% Cust | 0 | 0.00 | Visa | 52 | 1,187.73 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -3.50 | MasterCard | 25 | 801.05 | | | | |
| High Pt Beer | 104 | 244.25 | Mgr Comp | 0 | 0.00 | Amex | 2 | 52.80 | | | | |
| Wine | 2 | 15.00 | 100% Empl | 11 | -62.00 | Discover | 7 | 212.05 | | | | |
| Liquor | 155 | 476.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -65.50 | Personal Check | 18 | 487.73 | | | | |
| Total Product Sales | 632 | 2,289.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 82 | 393.22 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 127 | 2,993.22 | | | | |
| Cash | 23 | 251.86 | Gift Card Sold | 4 | 100.00 | | | | | | | |
| CC Tips | 82 | 393.22 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 194.65 | | | | |
| Amount Due | | -141.36 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 81.10 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.18 | 0.00 | 0.18 | 2.70 | 0.00 | 2.70 | 0.12% |
| Floor | 79.38 | 0.00 | 79.38 | 648.33 | 0.00 | 648.33 | 29.15% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.08 | 0.00 | 6.08 | 66.88 | 0.00 | 66.88 | 3.01% |
| Total | 85.64 | 0.00 | 85.64 | 717.91 | 0.00 | 717.91 | 32.28% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 12/9/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 4,789.47 | Returns | 0 | 0.00 | Mgr Voids | 19 | -113.10 | Gross Receipts | 4,925.54 | | |
| +Service Charge | 955.44 | Voids | 19 | -113.10 | Error Corrects | 110 | 514.85 | Charged Receipts | 3,408.40 | | |
| +Tax Collected | 675.25 | Credit Total | | -21.69 | Cancel | 40 | 19.51 | Service Charges | 0.00 | | |
| =Total Revenue | 6,420.16 | Change Grand Ttl | | 6,673.20 | | | | +Charged Tips | 819.37 | | |
| | | Grand Total | | 10,445,078.25 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 241 | 6,420.16 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -118.25 | | | | -Checks Paid | 241 | 6,420.16 | =Total Tips | 16.64% | 819.37 | |
| =Total Discounts | -118.25 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,782.22 | 37.21% | 0 | 0.00% | 0.00 | 81 | 33.61% | 22.00 | 29 | 45.31% | 61.46 | 74.77 |
| 2 - ## TO GO ## | 273.00 | 5.70% | 0 | 0.00% | 0.00 | 13 | 5.39% | 21.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,233.00 | 25.74% | 0 | 0.00% | 0.00 | 64 | 26.56% | 19.27 | 9 | 14.06% | 137.00 | 99.16 |
| 4 - ROOF | 1,013.00 | 21.15% | 0 | 0.00% | 0.00 | 51 | 21.16% | 19.86 | 18 | 28.13% | 56.28 | 91.19 |
| 5 - BANQUET | 488.25 | 10.19% | 0 | 0.00% | 0.00 | 32 | 13.28% | 15.26 | 8 | 12.50% | 61.03 | 67.78 |
| Total | 4,789.47 | | 0 | | 0.00 | 241 | | 19.87 | 64 | | 74.84 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|---------|--------------------|-----|----------|
| Food | 437 | 2,816.72 | Open \$ Discount | 0 | 0.00 | Cash | 53 | 633.66 |
| Beverages | 9 | 18.00 | 100% Cust | 0 | 0.00 | Visa | 110 | 3,270.70 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 20 | -57.75 | MasterCard | 44 | 1,801.78 |
| High Pt Beer | 151 | 487.50 | Mgr Comp | 0 | 0.00 | Amex | 6 | 228.15 |
| Wine | 21 | 164.00 | 100% Empl | 8 | -46.50 | Discover | 9 | 302.75 |
| Liquor | 345 | 1,321.50 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 1 | 100.00 | | | | Personal Check | 6 | 183.12 |
| <hr/> | | | <hr/> | | | <hr/> | | |
| Total Product Sales | 964 | 4,907.72 | Total Discounts | 28 | -104.25 | Comp | 0 | 0.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 |
| | | | CC Tips | 166 | 955.44 | <hr/> | | |
| | | | Open Grat | 1 | 1.27 | Total Payments | 228 | 6,420.16 |
| Cash | 53 | 633.66 | Gift Card Sold | 0 | 0.00 | | | |
| CC Tips | 166 | 955.44 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 410.48 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 264.77 |
| Amount Due | | -321.78 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 12.82 | 0.00 | 12.82 | 192.30 | 0.00 | 192.30 | 4.02% |
| Floor | 103.78 | 0.00 | 103.78 | 704.96 | 0.00 | 704.96 | 14.72% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 66.00 | 0.00 | 66.00 | 1.38% |
| Total | 122.60 | 0.00 | 122.60 | 963.26 | 0.00 | 963.26 | 20.11% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 12/10/2021 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|-----------------|
| Net Sales | 6,335.71 | Returns | 0 | 0.00 | Mgr Voids | 17 | -163.05 | Gross Receipts | 6,543.83 |
| +Service Charge | 1,076.45 | Voids | 17 | -163.05 | Error Corrects | 54 | 316.50 | Charged Receipts | 3,485.14 |
| +Tax Collected | 837.13 | Credit Total | | -24.01 | Cancel | 46 | 93.43 | Service Charges | 0.00 |
| =Total Revenue | 8,249.29 | Change Grand Ttl | | 8,580.35 | | | | +Charged Tips | 868.33 |
| | | Grand Total | | 10,453,658.60 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 220.51 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 306 | 8,249.29 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -144.00 | | | | -Checks Paid | 306 | 8,249.29 | =Total Tips | 16.64% 1,088.84 |
| =Total Discounts | -144.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,374.00 | 37.47% | 0 | 0.00% | 0.00 | 112 | 36.60% | 21.20 | 44 | 57.14% | 53.95 | 78.21 |
| 2 - ## TO GO ## | 1,100.50 | 17.37% | 0 | 0.00% | 0.00 | 51 | 16.67% | 21.58 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,863.21 | 29.41% | 0 | 0.00% | 0.00 | 68 | 22.22% | 27.40 | 12 | 15.58% | 155.27 | 110.67 |
| 4 - ROOF | 668.75 | 10.56% | 0 | 0.00% | 0.00 | 47 | 15.36% | 14.23 | 14 | 18.18% | 47.77 | 68.89 |
| 5 - BANQUET | 329.25 | 5.20% | 0 | 0.00% | 0.00 | 28 | 9.15% | 11.76 | 7 | 9.09% | 47.04 | 104.96 |
| Total | 6,335.71 | | 0 | | 0.00 | 306 | | 20.70 | 77 | | 82.28 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 558 | 4,159.46 | Open \$ Discount | 0 | 0.00 | Cash | 51 | 536.96 | | | | |
| Beverages | 30 | 65.50 | 100% Cust | 0 | 0.00 | Visa | 147 | 4,300.72 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 24 | -89.50 | MasterCard | 48 | 1,707.43 | | | | |
| High Pt Beer | 125 | 325.75 | Mgr Comp | 1 | -11.00 | Amex | 8 | 256.41 | | | | |
| Wine | 22 | 186.00 | 100% Empl | 5 | -43.50 | Discover | 4 | 111.41 | | | | |
| Liquor | 347 | 1,643.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 30 | -144.00 | Personal Check | 36 | 1,336.36 | | | | |
| Total Product Sales | 1,083 | 6,479.71 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 195 | 1,076.45 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 21.07 | Total Payments | 294 | 8,249.29 | | | | |
| Cash | 51 | 536.96 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 195 | 1,076.45 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 545.89 | | | | |
| Amount Due | | -539.49 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 291.24 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 32.76 | 0.00 | 32.76 | 334.80 | 0.00 | 334.80 | 5.28% |
| Floor | 147.05 | 0.00 | 147.05 | 1,184.25 | 0.00 | 1,184.25 | 18.69% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.66 | 0.00 | 6.66 | 73.26 | 0.00 | 73.26 | 1.16% |
| Total | 186.47 | 0.00 | 186.47 | 1,592.31 | 0.00 | 1,592.31 | 25.13% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 12/11/2021 | |
| Net Sales | 7,488.29 | Returns | 0 0.00 |
| +Service Charge | 1,261.03 | Voids | 47 -257.60 |
| +Tax Collected | 951.98 | Credit Total | -30.75 |
| =Total Revenue | 9,701.30 | Change Grand Ttl | 10,050.15 |
| | | Grand Total | 10,463,708.75 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -60.50 | | |
| =Total Discounts | -60.50 | | |
| | | Mgr Voids | 47 -257.60 |
| | | Error Corrects | 33 185.50 |
| | | Cancel | 22 49.10 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 323 9,701.30 |
| | | -Checks Paid | 323 9,701.30 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 7,824.09 |
| | | Charged Receipts | 4,383.72 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 925.23 |
| | | +Cash Tips Decl | 75.30 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 12.79% | 1,000.53 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,854.54 | 51.47% | 0 | 0.00% | 0.00 | 146 | 45.20% | 26.40 | 47 | 64.38% | 82.01 | 77.55 |
| 2 - ## TO GO ## | 1,040.25 | 13.89% | 0 | 0.00% | 0.00 | 38 | 11.76% | 27.38 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,007.00 | 26.80% | 0 | 0.00% | 0.00 | 87 | 26.93% | 23.07 | 21 | 28.77% | 95.57 | 90.15 |
| 5 - BANQUET | 586.50 | 7.83% | 0 | 0.00% | 0.00 | 52 | 16.10% | 11.28 | 5 | 6.85% | 117.30 | 81.34 |
| Total | 7,488.29 | | 0 | | 0.00 | 323 | | 23.18 | 73 | | 102.58 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 724 | 5,289.29 | Open \$ Discount | 0 | 0.00 | Cash | 69 | 810.52 | | | |
| Beverages | 33 | 66.00 | 100% Cust | 0 | 0.00 | Visa | 138 | 4,403.33 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -55.50 | MasterCard | 59 | 2,204.73 | | | |
| High Pt Beer | 110 | 391.50 | Mgr Comp | 0 | 0.00 | Amex | 8 | 424.72 | | | |
| Wine | 16 | 212.00 | 100% Empl | 1 | -5.00 | Discover | 10 | 269.67 | | | |
| Liquor | 372 | 1,590.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 13 | -60.50 | Personal Check | 28 | 1,588.33 | | | |
| Total Product Sales | 1,255 | 7,548.79 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 236 | 1,261.03 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 24.70 | Total Payments | 312 | 9,701.30 | | | |
| Cash | 69 | 810.52 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 236 | 1,261.03 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 655.49 | | | |
| Amount Due | | -450.51 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 296.49 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 8.51 | 0.00 | 8.51 | 104.10 | 0.00 | 104.10 | 1.39% |
| Floor | 141.98 | 12.54 | 154.52 | 981.19 | 282.15 | 1,263.34 | 16.87% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.16 | 0.00 | 7.16 | 78.76 | 0.00 | 78.76 | 1.05% |
| Total | 157.65 | 12.54 | 170.19 | 1,164.05 | 282.15 | 1,446.20 | 19.31% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Monday | | 12/13/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 10,463,708.75 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

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|-----------------------|---|------|------------------|---|------|
| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
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| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 1.26 | 0.00 | 1.26 | 18.90 | 0.00 | 18.90 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 1.26 | 0.00 | 1.26 | 18.90 | 0.00 | 18.90 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 12/14/2021 | |
| Net Sales | 3,357.98 | Returns | 0 0.00 |
| +Service Charge | 489.45 | Voids | 7 -25.99 |
| +Tax Collected | 488.41 | Credit Total | -33.39 |
| =Total Revenue | 4,335.84 | Change Grand Ttl | 4,616.42 |
| | | Grand Total | 10,468,325.17 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -221.20 | | |
| =Total Discounts | -221.20 | | |
| | | Mgr Voids | 7 -25.99 |
| | | Error Corrects | 99 311.95 |
| | | Cancel | 70 100.74 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 228 4,335.84 |
| | | -Checks Paid | 232 4,335.84 |
| | | =Outstanding | -4 0.00 |
| | | Gross Receipts | 3,363.78 |
| | | Charged Receipts | 2,098.86 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 483.65 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 14.38% | 483.65 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,045.74 | 31.14% | 0 | 0.00% | 0.00 | 72 | 31.03% | 14.52 | 24 | 51.06% | 43.57 | 84.05 |
| 2 - ## TO GO ## | 576.25 | 17.16% | 0 | 0.00% | 0.00 | 22 | 9.48% | 26.19 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 628.43 | 18.71% | 0 | 0.00% | 0.00 | 48 | 20.69% | 13.09 | 7 | 14.89% | 89.78 | 127.22 |
| 4 - ROOF | 1,107.56 | 32.98% | 0 | 0.00% | 0.00 | 90 | 38.79% | 12.31 | 16 | 34.04% | 69.22 | 86.13 |
| Total | 3,357.98 | | 0 | | 0.00 | 232 | | 14.47 | 47 | | 71.45 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 513 | 2,048.34 | Open \$ Discount | 0 | 0.00 | Cash | 58 | 748.61 | | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 98 | 2,099.76 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -47.75 | MasterCard | 43 | 845.57 | | | | |
| High Pt Beer | 52 | 168.85 | Mgr Comp | 1 | -90.98 | Amex | 3 | 89.72 | | | | |
| Wine | 8 | 66.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 109.01 | | | | |
| Liquor | 582 | 1,285.99 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 14 | -138.73 | Personal Check | 63 | 2,943.17 | | | | |
| Total Product Sales | 1,160 | 3,579.18 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 138 | 489.45 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 5.80 | Total Payments | 271 | 6,835.84 | | | | |
| Cash | 58 | 748.61 | Gift Card Sold | 50 | 2,500.00 | | | | | | | |
| CC Tips | 138 | 489.45 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 293.99 | | | | |
| Amount Due | | 259.16 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 194.42 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.02 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 90.90 | 0.00 | 90.90 | 682.11 | 0.00 | 682.11 | 20.31% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.05 | 0.00 | 7.05 | 77.55 | 0.00 | 77.55 | 2.31% |
| Total | 97.97 | 0.00 | 97.97 | 759.66 | 0.00 | 759.66 | 22.62% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 12/15/2021 | |
| Net Sales | 3,075.47 | Returns | 0 0.00 |
| +Service Charge | 583.15 | Voids | 23 -53.40 |
| +Tax Collected | 387.24 | Credit Total | -8.94 |
| =Total Revenue | 4,045.86 | Change Grand Ttl | 4,170.20 |
| | | Grand Total | 10,472,495.37 |
| Item Discount | -4.00 | Training Total | 0.00 |
| +Subtotal Discount | -58.00 | | |
| =Total Discounts | -62.00 | | |
| | | Mgr Voids | 23 -53.40 |
| | | Error Corrects | 74 285.49 |
| | | Cancel | 26 28.54 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 161 4,045.86 |
| | | -Checks Paid | 161 4,045.86 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 3,098.44 |
| | | Charged Receipts | 2,447.78 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 560.18 |
| | | +Cash Tips Decl | 50.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.69% | 610.18 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,548.00 | 50.33% | 0 | 0.00% | 0.00 | 74 | 45.96% | 20.92 | 45 | 68.18% | 34.40 | 72.60 |
| 2 - ## TO GO ## | 487.00 | 15.83% | 0 | 0.00% | 0.00 | 21 | 13.04% | 23.19 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 789.72 | 25.68% | 0 | 0.00% | 0.00 | 48 | 29.81% | 16.45 | 14 | 21.21% | 56.41 | 79.83 |
| 4 - ROOF | 250.75 | 8.15% | 0 | 0.00% | 0.00 | 18 | 11.18% | 13.93 | 7 | 10.61% | 35.82 | 69.29 |
| Total | 3,075.47 | | 0 | | 0.00 | 161 | | 19.10 | 66 | | 46.60 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 352 | 2,067.47 | Open \$ Discount | 0 | 0.00 | Cash | 19 | 230.27 | | | |
| Beverages | 11 | 23.50 | 100% Cust | 0 | 0.00 | Visa | 78 | 1,990.66 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -45.50 | MasterCard | 35 | 966.41 | | | |
| High Pt Beer | 141 | 214.00 | Mgr Comp | 0 | 0.00 | Amex | 6 | 220.24 | | | |
| Wine | 5 | 35.00 | 100% Empl | 1 | -9.00 | Discover | 10 | 294.36 | | | |
| Liquor | 242 | 793.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -54.50 | Personal Check | 15 | 413.92 | | | |
| Total Product Sales | 751 | 3,133.47 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 120 | 583.15 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 5.57 | Total Payments | 163 | 4,115.86 | | | |
| Cash | 19 | 230.27 | Gift Card Sold | 2 | 70.00 | | | | | | |
| CC Tips | 120 | 583.15 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 269.24 | | | |
| Amount Due | | -352.88 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 118.00 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 80.31 | 0.00 | 80.31 | 638.87 | 0.00 | 638.87 | 20.77% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.25 | 0.00 | 6.25 | 68.75 | 0.00 | 68.75 | 2.24% |
| Total | 86.57 | 0.00 | 86.57 | 707.62 | 0.00 | 707.62 | 23.01% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Thursday | | 12/16/2021 | |
| Net Sales | 4,221.84 | Returns | 0 0.00 |
| +Service Charge | 814.59 | Voids | 19 -98.40 |
| +Tax Collected | 605.65 | Credit Total | -28.72 |
| =Total Revenue | 5,642.08 | Change Grand Ttl | 5,915.20 |
| | | Grand Total | 10,478,410.57 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -146.00 | | |
| =Total Discounts | -146.00 | | |
| | | Mgr Voids | 19 -98.40 |
| | | Error Corrects | 23 130.75 |
| | | Cancel | 35 45.41 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 205 5,642.08 |
| | | -Checks Paid | 206 5,642.08 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,383.31 |
| | | Charged Receipts | 2,793.10 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 653.12 |
| | | +Cash Tips Decl | 0.30 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 14.91% | 653.42 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,925.74 | 45.61% | 0 | 0.00% | 0.00 | 77 | 37.38% | 25.01 | 26 | 52.00% | 74.07 | 95.33 |
| 2 - ## TO GO ## | 370.25 | 8.77% | 0 | 0.00% | 0.00 | 29 | 14.08% | 12.77 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,314.50 | 31.14% | 0 | 0.00% | 0.00 | 52 | 25.24% | 25.28 | 9 | 18.00% | 146.06 | 97.44 |
| 4 - ROOF | 364.60 | 8.64% | 0 | 0.00% | 0.00 | 33 | 16.02% | 11.05 | 11 | 22.00% | 33.15 | 58.97 |
| 5 - BANQUET | 246.75 | 5.84% | 0 | 0.00% | 0.00 | 15 | 7.28% | 16.45 | 4 | 8.00% | 61.69 | 100.51 |
| Total | 4,221.84 | | 0 | | 0.00 | 206 | | 20.49 | 50 | | 84.44 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 382 | 2,571.84 | Open \$ Discount | 0 | 0.00 |
| Beverages | 24 | 48.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -28.00 |
| High Pt Beer | 47 | 160.00 | Mgr Comp | 3 | -48.00 |
| Wine | 33 | 454.00 | 100% Empl | 10 | -70.00 |
| Liquor | 316 | 1,134.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 802 | 4,367.84 | | | |
| <hr/> | | | | | |
| Cash | 43 | 564.89 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 143 | 814.59 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | CC Tips | 143 | 814.59 |
| Amount Due | | -249.70 | Open Grat | 1 | 5.57 |
| <hr/> | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| <hr/> | | | | | |
| | | | Cash | 43 | 564.89 |
| | | | Visa | 78 | 2,509.61 |
| | | | MasterCard | 54 | 1,950.42 |
| | | | Amex | 5 | 246.09 |
| | | | Discover | 6 | 167.86 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 6 | 203.21 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 192 | 5,642.08 |
| <hr/> | | | | | |
| | | | Sales Tax | | 369.49 |
| | | | Liq & Wine Tax | | 236.16 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.94 | 0.00 | 8.94 | 134.10 | 0.00 | 134.10 | 3.18% |
| Floor | 96.82 | 0.00 | 96.82 | 775.41 | 0.00 | 775.41 | 18.37% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.04 | 0.00 | 6.04 | 66.44 | 0.00 | 66.44 | 1.57% |
| Total | 111.80 | 0.00 | 111.80 | 975.95 | 0.00 | 975.95 | 23.12% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 12/17/2021 | | | | | | | |
|--------------------|-----------|------------------|----|---------------|----------------|-----|-----------|---------------------|-----------------|
| Net Sales | 7,765.92 | Returns | 0 | 0.00 | Mgr Voids | 13 | -153.60 | Gross Receipts | 8,347.66 |
| +Service Charge | 1,952.87 | Voids | 13 | -153.60 | Error Corrects | 86 | 791.10 | Charged Receipts | 5,944.04 |
| +Tax Collected | 1,049.53 | Credit Total | | -20.74 | Cancel | 23 | 158.35 | Service Charges | 0.00 |
| =Total Revenue | 10,768.32 | Change Grand Ttl | | 11,042.16 | | | | +Charged Tips | 1,371.13 |
| | | Grand Total | | 10,489,452.73 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 1.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 233 | 10,768.32 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -99.50 | | | | -Checks Paid | 233 | 10,768.32 | =Total Tips | 16.44% 1,372.13 |
| =Total Discounts | -99.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,794.17 | 48.86% | 0 | 0.00% | 0.00 | 99 | 42.49% | 38.32 | 60 | 73.17% | 63.24 | 53.81 |
| 2 - ## TO GO ## | 707.25 | 9.11% | 0 | 0.00% | 0.00 | 30 | 12.88% | 23.58 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,715.50 | 34.97% | 0 | 0.00% | 0.00 | 76 | 32.62% | 35.73 | 9 | 10.98% | 301.72 | 81.66 |
| 5 - BANQUET | 549.00 | 7.07% | 0 | 0.00% | 0.00 | 28 | 12.02% | 19.61 | 13 | 15.85% | 42.23 | 93.79 |
| Total | 7,765.92 | | 0 | | 0.00 | 233 | | 33.33 | 82 | | 94.71 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 575 | 4,465.17 | Open \$ Discount | 0 | 0.00 | Cash | 47 | 1,053.45 | | | | |
| Beverages | 28 | 55.50 | 100% Cust | 0 | 0.00 | Visa | 99 | 4,697.06 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -48.00 | MasterCard | 44 | 2,392.27 | | | | |
| High Pt Beer | 159 | 447.75 | Mgr Comp | 0 | 0.00 | Amex | 11 | 1,333.02 | | | | |
| Wine | 34 | 399.00 | 100% Empl | 6 | -51.50 | Discover | 6 | 292.59 | | | | |
| Liquor | 585 | 2,148.00 | Total Discounts | 18 | -99.50 | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 2 | 350.00 | Non Rev Svc Charge | 0 | 0.00 | Personal Check | 23 | 1,028.39 | | | | |
| Total Product Sales | 1,383 | 7,865.42 | Gift Cert Sold | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| Cash | 47 | 1,053.45 | CC Tips | 195 | 1,952.87 | Gift Card Redeem | 1 | 31.54 | | | | |
| CC Tips | 195 | 1,952.87 | Open Grat | 1 | 17.35 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| Amount Due | | -899.42 | Gift Card Sold | 6 | 60.00 | Total Payments | 231 | 10,828.32 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 649.10 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 400.43 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 15.74 | 0.00 | 15.74 | 236.10 | 0.00 | 236.10 | 3.04% |
| Floor | 157.71 | 0.00 | 157.71 | 1,176.48 | 0.00 | 1,176.48 | 15.15% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.89 | 0.00 | 6.89 | 75.79 | 0.00 | 75.79 | 0.98% |
| Total | 180.34 | 0.00 | 180.34 | 1,488.37 | 0.00 | 1,488.37 | 19.17% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 12/18/2021 | |
| Net Sales | 6,974.79 | Returns | 0 0.00 |
| +Service Charge | 1,434.19 | Voids | 27 -83.55 |
| +Tax Collected | 949.28 | Credit Total | -27.14 |
| =Total Revenue | 9,358.26 | Change Grand Ttl | 9,708.83 |
| | | Grand Total | 10,499,161.56 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -239.88 | | |
| =Total Discounts | -239.88 | | |
| | | Mgr Voids | 27 -83.55 |
| | | Error Corrects | 60 378.39 |
| | | Cancel | 22 35.28 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 170 9,358.26 |
| | | -Checks Paid | 170 9,358.26 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 7,327.74 |
| | | Charged Receipts | 3,778.35 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,081.24 |
| | | +Cash Tips Decl | 200.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 17.48% | 1,281.24 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,214.00 | 46.08% | 0 | 0.00% | 0.00 | 86 | 50.59% | 37.37 | 42 | 68.85% | 76.52 | 61.83 |
| 2 - ## TO GO ## | 554.87 | 7.96% | 0 | 0.00% | 0.00 | 22 | 12.94% | 25.22 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,821.42 | 40.45% | 0 | 0.00% | 0.00 | 41 | 24.12% | 68.82 | 8 | 13.11% | 352.68 | 91.62 |
| 5 - BANQUET | 384.50 | 5.51% | 0 | 0.00% | 0.00 | 21 | 12.35% | 18.31 | 11 | 18.03% | 34.95 | 57.06 |
| Total | 6,974.79 | | 0 | | 0.00 | 170 | | 41.03 | 61 | | 114.34 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 566 | 4,629.17 | Open \$ Discount | 0 | 0.00 | Cash | 36 | 586.40 | | | | |
| Beverages | 28 | 57.00 | 100% Cust | 0 | 0.00 | Visa | 73 | 5,456.03 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -58.38 | MasterCard | 26 | 1,610.30 | | | | |
| High Pt Beer | 169 | 546.50 | Mgr Comp | 1 | -25.00 | Amex | 6 | 143.52 | | | | |
| Wine | 26 | 295.00 | 100% Empl | 17 | -156.50 | Discover | 5 | 567.34 | | | | |
| Liquor | 337 | 1,687.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 31 | -239.88 | Personal Check | 18 | 957.94 | | | | |
| Total Product Sales | 1,126 | 7,214.67 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 86.73 | | | | |
| | | | CC Tips | 105 | 1,434.19 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 17.35 | Total Payments | 166 | 9,408.26 | | | | |
| Cash | 36 | 586.40 | Gift Card Sold | 1 | 50.00 | | | | | | | |
| CC Tips | 105 | 1,434.19 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 610.45 | | | | |
| Amount Due | | -847.79 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 338.83 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 5.64 | 0.00 | 5.64 | 84.60 | 0.00 | 84.60 | 1.21% |
| Floor | 124.96 | 22.98 | 147.94 | 806.52 | 517.05 | 1,323.57 | 18.98% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.81 | 0.00 | 6.81 | 74.91 | 0.00 | 74.91 | 1.07% |
| Total | 137.41 | 22.98 | 160.39 | 966.03 | 517.05 | 1,483.08 | 21.26% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 12/21/2021 | |
| Net Sales | 2,305.54 | Returns | 0 0.00 |
| +Service Charge | 661.83 | Voids | 13 -63.80 |
| +Tax Collected | 302.72 | Credit Total | -12.27 |
| =Total Revenue | 3,270.09 | Change Grand Ttl | 3,375.66 |
| | | Grand Total | 10,502,537.22 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -29.50 | | |
| =Total Discounts | -29.50 | | |
| | | Mgr Voids | 13 -63.80 |
| | | Error Corrects | 46 173.21 |
| | | Cancel | 8 20.80 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 74 3,270.09 |
| | | -Checks Paid | 74 3,270.09 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,389.43 |
| | | Charged Receipts | 1,616.23 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 577.94 |
| | | +Cash Tips Decl | 44.90 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 26.07% | 622.84 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,317.15 | 57.13% | 0 | 0.00% | 0.00 | 57 | 77.03% | 23.11 | 29 | 85.29% | 45.42 | 76.30 |
| 2 - ## TO GO ## | 305.50 | 13.25% | 0 | 0.00% | 0.00 | 9 | 12.16% | 33.94 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 682.89 | 29.62% | 0 | 0.00% | 0.00 | 8 | 10.81% | 85.36 | 5 | 14.71% | 136.58 | 86.57 |
| Total | 2,305.54 | | 0 | | 0.00 | 74 | | 31.16 | 34 | | 67.81 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 287 | 1,515.04 | Open \$ Discount | 0 | 0.00 | Cash | 16 | 234.58 | | | | |
| Beverages | 14 | 32.50 | 100% Cust | 0 | 0.00 | Visa | 34 | 1,544.25 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -29.50 | MasterCard | 12 | 549.06 | | | | |
| High Pt Beer | 14 | 56.00 | Mgr Comp | 0 | 0.00 | Amex | 5 | 639.85 | | | | |
| Wine | 7 | 80.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 30.00 | | | | |
| Liquor | 202 | 651.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -29.50 | Personal Check | 7 | 297.35 | | | | |
| Total Product Sales | 524 | 2,335.04 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 51 | 661.83 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 4.90 | Total Payments | 75 | 3,295.09 | | | | |
| Cash | 16 | 234.58 | Gift Card Sold | 1 | 25.00 | | | | | | | |
| CC Tips | 51 | 661.83 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 197.42 | | | | |
| Amount Due | | -427.25 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 105.30 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.41 | 0.00 | 0.41 | 6.15 | 0.00 | 6.15 | 0.27% |
| Floor | 66.82 | 0.00 | 66.82 | 559.30 | 0.00 | 559.30 | 24.26% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.87 | 0.00 | 6.87 | 75.57 | 0.00 | 75.57 | 3.28% |
| Total | 74.10 | 0.00 | 74.10 | 641.02 | 0.00 | 641.02 | 27.80% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 12/22/2021 | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|----------|
| Net Sales | 1,743.25 | Returns | 0 | 0.00 | Mgr Voids | 1 | -0.50 | Gross Receipts | 1,743.25 |
| +Service Charge | 227.11 | Voids | 1 | -0.50 | Error Corrects | 28 | 139.00 | Charged Receipts | 902.50 |
| +Tax Collected | 196.16 | Credit Total | | -2.77 | Cancel | 22 | 32.76 | Service Charges | 0.00 |
| =Total Revenue | 2,166.52 | Change Grand Ttl | | 2,200.79 | | | | +Charged Tips | 227.11 |
| | | Grand Total | | 10,504,738.01 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.30 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 67 | 2,166.52 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -31.00 | | | | -Checks Paid | 67 | 2,166.52 | =Total Tips 13.05% | 227.41 |
| =Total Discounts | -31.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 572.50 | 32.84% | 0 | 0.00% | 0.00 | 25 | 37.31% | 22.90 | 14 | 70.00% | 40.89 | 68.10 |
| 2 - ## TO GO ## | 588.25 | 33.74% | 0 | 0.00% | 0.00 | 22 | 32.84% | 26.74 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 582.50 | 33.41% | 0 | 0.00% | 0.00 | 20 | 29.85% | 29.13 | 6 | 30.00% | 97.08 | 65.86 |
| Total | 1,743.25 | | 0 | | 0.00 | 67 | | 26.02 | 20 | | 87.16 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|
| Food | 253 | 1,418.75 | Open \$ Discount | 0 | 0.00 |
| Beverages | 8 | 15.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -20.00 |
| High Pt Beer | 20 | 70.50 | Mgr Comp | 0 | 0.00 |
| Wine | 4 | 78.00 | 100% Empl | 1 | -11.00 |
| Liquor | 43 | 191.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| Total Product Sales | | 328 | 1,774.25 | | |
| | | | | | |
| Cash | 12 | 134.29 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 28 | 227.11 | Gift Cert Sold | 0 | 0.00 |
| Amount Due | | -92.82 | CC Tips | 28 | 227.11 |
| | | | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 60.22 | 0.00 | 60.22 | 518.84 | 0.00 | 518.84 | 29.76% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.14 | 0.00 | 6.14 | 67.54 | 0.00 | 67.54 | 3.87% |
| Total | 66.36 | 0.00 | 66.36 | 586.38 | 0.00 | 586.38 | 33.64% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 12/23/2021 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|----------|--------|--|
| Net Sales | 1,415.50 | Returns | 0 | 0.00 | Mgr Voids | 2 | -2.50 | Gross Receipts | 1,415.50 | | |
| +Service Charge | 322.56 | Voids | 2 | -2.50 | Error Corrects | 11 | 84.50 | Charged Receipts | 937.50 | | |
| +Tax Collected | 188.63 | Credit Total | | -6.67 | Cancel | 9 | 9.10 | Service Charges | 0.00 | | |
| =Total Revenue | 1,926.69 | Change Grand Ttl | | 2,009.36 | | | | +Charged Tips | 322.56 | | |
| | | Grand Total | | 10,506,747.37 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 43 | 1,926.69 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -73.50 | | | | -Checks Paid | 43 | 1,926.69 | =Total Tips | 22.79% | 322.56 | |
| =Total Discounts | -73.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 671.00 | 47.40% | 0 | 0.00% | 0.00 | 21 | 48.84% | 31.95 | 16 | 76.19% | 41.94 | 52.20 |
| 2 - ## TO GO ## | 279.00 | 19.71% | 0 | 0.00% | 0.00 | 8 | 18.60% | 34.88 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 165.50 | 11.69% | 0 | 0.00% | 0.00 | 3 | 6.98% | 55.17 | 2 | 9.52% | 82.75 | 84.13 |
| 5 - BANQUET | 300.00 | 21.19% | 0 | 0.00% | 0.00 | 11 | 25.58% | 27.27 | 3 | 14.29% | 100.00 | 148.38 |
| Total | 1,415.50 | | 0 | | 0.00 | 43 | | 32.92 | 21 | | 67.40 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 127 | 996.00 | Open \$ Discount | 0 | 0.00 | Cash | 13 | 216.67 | | | |
| Beverages | 8 | 13.50 | 100% Cust | 0 | 0.00 | Visa | 14 | 614.54 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -15.00 | MasterCard | 13 | 934.37 | | | |
| High Pt Beer | 30 | 115.00 | Mgr Comp | 2 | -51.00 | Amex | 0 | 0.00 | | | |
| Wine | 1 | 7.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | |
| Liquor | 53 | 357.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -66.00 | Personal Check | 3 | 133.22 | | | |
| Total Product Sales | 219 | 1,489.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 27.89 | | | |
| | | | CC Tips | 24 | 322.56 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 44 | 1,926.69 | | | |
| Cash | 13 | 216.67 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 24 | 322.56 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 123.87 | | | |
| Amount Due | | -105.89 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 64.76 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 62.86 | 0.00 | 62.86 | 493.51 | 0.00 | 493.51 | 34.86% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.02 | 0.00 | 6.02 | 66.22 | 0.00 | 66.22 | 4.68% |
| Total | 68.88 | 0.00 | 68.88 | 559.73 | 0.00 | 559.73 | 39.54% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Tuesday | | 12/28/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Void | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 10,506,747.37 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

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|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.76 | 0.00 | 0.76 | 11.40 | 0.00 | 11.40 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.08 | 0.00 | 7.08 | 77.88 | 0.00 | 77.88 | 0.00% |
| Total | 7.84 | 0.00 | 7.84 | 89.28 | 0.00 | 89.28 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Wednesday | | 12/29/2021 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 10,506,747.37 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 2 30.57 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | |
|-----------------------|---|------|------------------|---|------|
| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
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| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 2.70 | 0.00 | 2.70 | 40.50 | 0.00 | 40.50 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 2.70 | 0.00 | 2.70 | 40.50 | 0.00 | 40.50 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 12/30/2021 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|----------|--|--|
| Net Sales | 1,983.50 | Returns | 0 | 0.00 | Mgr Voids | 3 | -13.25 | Gross Receipts | 1,987.80 | | |
| +Service Charge | 319.82 | Voids | 3 | -13.25 | Error Corrects | 28 | 147.75 | Charged Receipts | 1,475.55 | | |
| +Tax Collected | 232.77 | Credit Total | | -3.10 | Cancel | 8 | 55.23 | Service Charges | 0.00 | | |
| =Total Revenue | 2,536.09 | Change Grand Ttl | | 2,575.94 | Carried Over | 0 | 0.00 | +Charged Tips | 315.52 | | |
| Item Discount | 0.00 | Grand Total | | 10,509,323.31 | +Checks Begun | 57 | 2,536.09 | +Cash Tips Decl | 0.10 | | |
| +Subtotal Discount | -23.50 | Training Total | | 0.00 | -Checks Paid | 58 | 2,536.09 | +Indirect Tips Decl | 0.00 | | |
| =Total Discounts | -23.50 | | | | =Outstanding | -1 | 0.00 | =Total Tips 15.88% | 315.62 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 919.75 | 46.37% | 0 | 0.00% | 0.00 | 26 | 44.83% | 35.38 | 18 | 56.25% | 51.10 | 54.57 |
| 2 - ## TO GO ## | 209.25 | 10.55% | 0 | 0.00% | 0.00 | 9 | 15.52% | 23.25 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 854.50 | 43.08% | 0 | 0.00% | 0.00 | 23 | 39.66% | 37.15 | 14 | 43.75% | 61.04 | 63.92 |
| Total | 1,983.50 | | 0 | | 0.00 | 58 | | 34.20 | 32 | | 61.98 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 185 | 1,526.25 | Open \$ Discount | 0 | 0.00 | Cash | 14 | 191.80 | | | |
| Beverages | 6 | 14.00 | 100% Cust | 0 | 0.00 | Visa | 24 | 1,105.27 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -8.50 | MasterCard | 13 | 777.17 | | | |
| High Pt Beer | 49 | 93.25 | Mgr Comp | 0 | 0.00 | Amex | 2 | 274.59 | | | |
| Wine | 5 | 65.00 | 100% Empl | 2 | -15.00 | Discover | 0 | 0.00 | | | |
| Liquor | 64 | 308.50 | Total Discounts | 10 | -23.50 | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Non Rev Svc Charge | 0 | 0.00 | Personal Check | 5 | 187.26 | | | |
| Total Product Sales | 309 | 2,007.00 | Gift Cert Sold | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| Cash | 14 | 191.80 | CC Tips | 35 | 319.82 | Gift Card Redeem | 0 | 0.00 | | | |
| CC Tips | 35 | 319.82 | Open Grat | 1 | 4.30 | Gift Cert Redeemed | 0 | 0.00 | | | |
| Amount Due | | -128.02 | Gift Card Sold | 0 | 0.00 | Total Payments | 58 | 2,536.09 | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 173.61 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 59.16 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 66.42 | 0.00 | 66.42 | 593.22 | 0.00 | 593.22 | 29.91% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 66.42 | 0.00 | 66.42 | 593.22 | 0.00 | 593.22 | 29.91% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 12/31/2021 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|--|--|
| Net Sales | 4,237.50 | Returns | 0 | 0.00 | Mgr Voids | 13 | -38.99 | Gross Receipts | 4,348.13 | | |
| +Service Charge | 768.55 | Voids | 13 | -38.99 | Error Corrects | 49 | 261.23 | Charged Receipts | 2,825.15 | | |
| +Tax Collected | 542.68 | Credit Total | | -8.55 | Cancel | 22 | 58.32 | Service Charges | 0.00 | | |
| =Total Revenue | 5,548.73 | Change Grand Ttl | | 5,632.77 | Carried Over | 0 | 0.00 | +Charged Tips | 657.92 | | |
| Item Discount | 0.00 | Grand Total | | 10,514,956.08 | +Checks Begun | 154 | 5,548.73 | +Cash Tips Decl | 0.30 | | |
| +Subtotal Discount | -36.50 | Training Total | | 0.00 | -Checks Paid | 154 | 5,548.73 | +Indirect Tips Decl | 0.00 | | |
| =Total Discounts | -36.50 | | | | =Outstanding | 0 | 0.00 | =Total Tips 15.14% | 658.22 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,126.50 | 50.18% | 0 | 0.00% | 0.00 | 73 | 47.40% | 29.13 | 34 | 73.91% | 62.54 | 63.67 |
| 2 - ## TO GO ## | 658.00 | 15.53% | 0 | 0.00% | 0.00 | 23 | 14.94% | 28.61 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,453.00 | 34.29% | 0 | 0.00% | 0.00 | 58 | 37.66% | 25.05 | 12 | 26.09% | 121.08 | 67.32 |
| Total | 4,237.50 | | 0 | | 0.00 | 154 | | 27.52 | 46 | | 92.12 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 398 | 2,972.50 | Open \$ Discount | 0 | 0.00 | Cash | 37 | 600.37 | | | |
| Beverages | 9 | 17.50 | 100% Cust | 0 | 0.00 | Visa | 68 | 2,515.44 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -14.50 | MasterCard | 25 | 1,098.27 | | | |
| High Pt Beer | 56 | 155.00 | Mgr Comp | 0 | 0.00 | Amex | 4 | 368.50 | | | |
| Wine | 7 | 44.00 | 100% Empl | 3 | -22.00 | Discover | 6 | 242.30 | | | |
| Liquor | 264 | 1,085.00 | Total Discounts | 8 | -36.50 | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Non Rev Svc Charge | 0 | 0.00 | Personal Check | 12 | 708.10 | | | |
| Total Product Sales | 734 | 4,274.00 | Gift Cert Sold | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| Cash | 37 | 600.37 | CC Tips | 113 | 768.55 | Gift Card Redeem | 1 | 15.75 | | | |
| CC Tips | 113 | 768.55 | Open Grat | 1 | 22.43 | Gift Cert Redeemed | 0 | 0.00 | | | |
| Amount Due | | -168.18 | Gift Card Reload | 0 | 0.00 | Total Payments | 153 | 5,548.73 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Sales Tax | | 370.89 | | | |
| | | | | | | Liq & Wine Tax | | 171.79 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 86.95 | 0.00 | 86.95 | 744.51 | 0.00 | 744.51 | 17.57% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.99 | 0.00 | 6.99 | 76.89 | 0.00 | 76.89 | 1.81% |
| Total | 93.94 | 0.00 | 93.94 | 821.40 | 0.00 | 821.40 | 19.38% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|---------------------|-----------|------------------|---------------|
| Tuesday | | 1/4/2022 | |
| Net Sales | 1,381.75 | Returns | 0 0.00 |
| +Service Charge | 213.71 | Voids | 6 -36.00 |
| +Tax Collected | 167.14 | Credit Total | -4.51 |
| =Total Revenue | 1,762.60 | Change Grand Ttl | 1,826.11 |
| | | Grand Total | 10,516,782.19 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -23.00 | | |
| =Total Discounts | -23.00 | | |
| Mgr Voids | 5 -28.00 | Carried Over | 0 0.00 |
| Error Corrects | 34 117.47 | +Checks Begun | 100 1,762.60 |
| Cancel | 10 28.55 | -Checks Paid | 100 1,762.60 |
| | | =Outstanding | 0 0.00 |
| Gross Receipts | 1,381.75 | | |
| Charged Receipts | 821.90 | | |
| Service Charges | 0.00 | | |
| +Charged Tips | 213.71 | | |
| +Cash Tips Decl | 50.10 | | |
| +Indirect Tips Decl | 0.00 | | |
| =Total Tips | 19.09% | | 263.81 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 661.92 | 47.90% | 0 | 0.00% | 0.00 | 53 | 53.00% | 12.49 | 15 | 53.57% | 44.13 | 55.82 |
| 2 - ## TO GO ## | 388.42 | 28.11% | 0 | 0.00% | 0.00 | 12 | 12.00% | 32.37 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 331.41 | 23.98% | 0 | 0.00% | 0.00 | 35 | 35.00% | 9.47 | 13 | 46.43% | 25.49 | 63.55 |
| Total | 1,381.75 | | 0 | | 0.00 | 100 | | 13.82 | 28 | | 49.35 | |

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|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 257 | 1,051.29 | Open \$ Discount | 0 | 0.00 | Cash | 20 | 239.16 | | | | |
| Beverages | 6 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 51 | 1,044.07 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -23.00 | MasterCard | 12 | 176.83 | | | | |
| High Pt Beer | 10 | 34.48 | Mgr Comp | 0 | 0.00 | Amex | 1 | 36.35 | | | | |
| Wine | 2 | 18.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 9.71 | | | | |
| Liquor | 173 | 288.98 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -23.00 | Personal Check | 7 | 256.48 | | | | |
| Total Product Sales | 448 | 1,404.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 54 | 213.71 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 92 | 1,762.60 | | | | |
| Cash | 20 | 239.16 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 54 | 213.71 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 120.96 | | | | |
| Amount Due | | 25.45 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 46.18 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 67.85 | 0.00 | 67.85 | 582.04 | 0.00 | 582.04 | 42.12% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.55 | 0.00 | 6.55 | 72.05 | 0.00 | 72.05 | 5.21% |
| Total | 74.41 | 0.00 | 74.41 | 654.09 | 0.00 | 654.09 | 47.34% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 1/5/2022 | |
| Net Sales | 1,380.32 | Returns | 0 0.00 |
| +Service Charge | 181.04 | Voids | 0 0.00 |
| +Tax Collected | 150.96 | Credit Total | -7.63 |
| =Total Revenue | 1,712.32 | Change Grand Ttl | 1,748.13 |
| | | Grand Total | 10,518,530.32 |
| Item Discount | -3.18 | Training Total | 0.00 |
| +Subtotal Discount | -25.00 | | |
| =Total Discounts | -28.18 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 38 97.99 |
| | | Cancel | 11 22.01 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 57 1,712.32 |
| | | -Checks Paid | 57 1,712.32 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,380.32 |
| | | Charged Receipts | 812.03 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 181.04 |
| | | +Cash Tips Decl | 0.10 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.12% | 181.14 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 903.57 | 65.46% | 0 | 0.00% | 0.00 | 38 | 66.67% | 23.78 | 21 | 87.50% | 43.03 | 50.31 |
| 2 - ## TO GO ## | 302.00 | 21.88% | 0 | 0.00% | 0.00 | 13 | 22.81% | 23.23 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 174.75 | 12.66% | 0 | 0.00% | 0.00 | 6 | 10.53% | 29.13 | 3 | 12.50% | 58.25 | 61.44 |
| Total | 1,380.32 | | 0 | | 0.00 | 57 | | 24.22 | 24 | | 57.51 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 218 | 1,070.95 | Open \$ Discount | 0 | 0.00 | Cash | 13 | 281.95 | | | | |
| Beverages | 9 | 19.50 | 100% Cust | 0 | 0.00 | Visa | 21 | 671.83 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -17.00 | MasterCard | 7 | 260.47 | | | | |
| High Pt Beer | 41 | 73.87 | Mgr Comp | 0 | 0.00 | Amex | 3 | 155.31 | | | | |
| Wine | 7 | 54.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 34.12 | | | | |
| Liquor | 53 | 187.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -17.00 | Personal Check | 10 | 293.64 | | | | |
| Total Product Sales | 328 | 1,405.32 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 15.00 | | | | |
| | | | CC Tips | 30 | 181.04 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 56 | 1,712.32 | | | | |
| Cash | 13 | 281.95 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 30 | 181.04 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 117.72 | | | | |
| Amount Due | | 100.91 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 33.24 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.73 | 0.00 | 0.73 | 8.25 | 0.00 | 8.25 | 0.60% |
| Floor | 54.64 | 0.00 | 54.64 | 511.60 | 0.00 | 511.60 | 37.06% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.89 | 0.00 | 5.89 | 64.79 | 0.00 | 64.79 | 4.69% |
| Total | 61.26 | 0.00 | 61.26 | 584.64 | 0.00 | 584.64 | 42.36% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 1/6/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|----------|--------|--|
| Net Sales | 1,138.75 | Returns | 0 | 0.00 | Mgr Voids | 3 | -49.40 | Gross Receipts | 1,177.23 | | |
| +Service Charge | 239.66 | Voids | 3 | -49.40 | Error Corrects | 21 | 75.00 | Charged Receipts | 764.25 | | |
| +Tax Collected | 152.04 | Credit Total | | -3.16 | Cancel | 6 | 24.58 | Service Charges | 0.00 | | |
| =Total Revenue | 1,530.45 | Change Grand Ttl | | 1,619.01 | | | | +Charged Tips | 201.18 | | |
| | | Grand Total | | 10,520,149.33 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.02 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 45 | 1,530.45 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -36.00 | | | | -Checks Paid | 45 | 1,530.45 | =Total Tips | 17.09% | 201.20 | |
| =Total Discounts | -36.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 390.00 | 34.25% | 0 | 0.00% | 0.00 | 16 | 35.56% | 24.38 | 5 | 55.56% | 78.00 | 67.69 |
| 2 - ## TO GO ## | 268.50 | 23.58% | 0 | 0.00% | 0.00 | 10 | 22.22% | 26.85 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 213.75 | 18.77% | 0 | 0.00% | 0.00 | 8 | 17.78% | 26.72 | 3 | 33.33% | 71.25 | 67.61 |
| 5 - BANQUET | 266.50 | 23.40% | 0 | 0.00% | 0.00 | 11 | 24.44% | 24.23 | 1 | 11.11% | 266.50 | 70.50 |
| Total | 1,138.75 | | 0 | | 0.00 | 45 | | 25.31 | 9 | | 126.53 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 129 | 776.75 | Open \$ Discount | 0 | 0.00 | Cash | 9 | 197.68 | | | |
| Beverages | 3 | 5.50 | 100% Cust | 0 | 0.00 | Visa | 22 | 820.20 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -11.00 | MasterCard | 7 | 289.70 | | | |
| High Pt Beer | 18 | 53.50 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | |
| Wine | 1 | 7.00 | 100% Empl | 4 | -25.00 | Discover | 0 | 0.00 | | | |
| Liquor | 113 | 332.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -36.00 | Personal Check | 7 | 222.87 | | | |
| Total Product Sales | 264 | 1,174.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 34 | 239.66 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 4.28 | Total Payments | 45 | 1,530.45 | | | |
| Cash | 9 | 197.68 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 34 | 239.66 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 99.67 | | | |
| Amount Due | | -41.98 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 52.37 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 1.62 | 0.00 | 1.62 | 24.15 | 0.00 | 24.15 | 2.12% |
| Floor | 63.06 | 0.00 | 63.06 | 548.58 | 0.00 | 548.58 | 48.17% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.41 | 0.00 | 6.41 | 70.51 | 0.00 | 70.51 | 6.19% |
| Total | 71.09 | 0.00 | 71.09 | 643.24 | 0.00 | 643.24 | 56.49% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 1/7/2022 | |
|--------------------|----------|---------------------|---------------|
| Net Sales | 2,151.25 | Returns | 0 0.00 |
| +Service Charge | 261.38 | Voids | 0 0.00 |
| +Tax Collected | 238.44 | Credit Total | -9.69 |
| =Total Revenue | 2,651.07 | Change Grand Ttl | 2,714.51 |
| | | Grand Total | 10,522,863.84 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -53.75 | | |
| =Total Discounts | -53.75 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 36 230.50 |
| | | Cancel | 13 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 79 2,651.07 |
| | | -Checks Paid | 79 2,651.07 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,174.70 |
| | | Charged Receipts | 1,011.85 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 237.93 |
| | | +Cash Tips Decl | 0.10 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 10.95% | 238.03 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,104.75 | 51.35% | 0 | 0.00% | 0.00 | 32 | 40.51% | 34.52 | 17 | 58.62% | 64.99 | 56.17 |
| 2 - ## TO GO ## | 573.25 | 26.65% | 0 | 0.00% | 0.00 | 24 | 30.38% | 23.89 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 382.75 | 17.79% | 0 | 0.00% | 0.00 | 19 | 24.05% | 20.14 | 9 | 31.03% | 42.53 | 50.92 |
| 5 - BANQUET | 90.50 | 4.21% | 0 | 0.00% | 0.00 | 4 | 5.06% | 22.63 | 3 | 10.34% | 30.17 | 78.46 |
| Total | 2,151.25 | | 0 | | 0.00 | 79 | | 27.23 | 29 | | 74.18 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----|----------|
| Food | 275 | 1,746.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 19 | 35.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -35.75 |
| High Pt Beer | 41 | 117.00 | Mgr Comp | 0 | 0.00 |
| Wine | 5 | 70.00 | 100% Empl | 3 | -18.00 |
| Liquor | 48 | 236.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 388 | 2,205.00 | Total Discounts | 14 | -53.75 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 35 | 261.38 |
| | | | Open Grat | 2 | 11.85 |
| Cash | 21 | 384.90 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 35 | 261.38 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | 123.52 | | | |
| | | | | | |
| | | | Cash | 21 | 384.90 |
| | | | Visa | 20 | 675.68 |
| | | | MasterCard | 12 | 601.30 |
| | | | Amex | 2 | 199.08 |
| | | | Discover | 0 | 0.00 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 21 | 692.38 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 2 | 97.73 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 78 | 2,651.07 |
| | | | | | |
| | | | Sales Tax | | 185.29 |
| | | | Liq & Wine Tax | | 53.15 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.14 | 0.00 | 0.14 | 1.95 | 0.00 | 1.95 | 0.09% |
| Floor | 95.34 | 0.00 | 95.34 | 796.92 | 0.00 | 796.92 | 37.04% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.38 | 0.00 | 6.38 | 70.18 | 0.00 | 70.18 | 3.26% |
| Total | 101.86 | 0.00 | 101.86 | 869.05 | 0.00 | 869.05 | 40.40% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 1/8/2022 | |
| Net Sales | 3,589.25 | Returns | 0 0.00 |
| +Service Charge | 562.69 | Voids | 4 -110.30 |
| +Tax Collected | 464.62 | Credit Total | -14.53 |
| =Total Revenue | 4,616.56 | Change Grand Ttl | 4,850.89 |
| | | Grand Total | 10,527,714.73 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -109.50 | | |
| =Total Discounts | -109.50 | | |
| | | Mgr Voids | 4 -110.30 |
| | | Error Corrects | 40 278.60 |
| | | Cancel | 19 49.41 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 132 4,616.56 |
| | | -Checks Paid | 132 4,616.56 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,664.55 |
| | | Charged Receipts | 1,979.84 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 487.39 |
| | | +Cash Tips Decl | 0.10 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.30% | 487.49 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,364.50 | 38.02% | 0 | 0.00% | 0.00 | 66 | 50.00% | 20.67 | 34 | 65.38% | 40.13 | 75.72 |
| 2 - ## TO GO ## | 903.25 | 25.17% | 0 | 0.00% | 0.00 | 33 | 25.00% | 27.37 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 981.00 | 27.33% | 0 | 0.00% | 0.00 | 20 | 15.15% | 49.05 | 12 | 23.08% | 81.75 | 80.49 |
| 5 - BANQUET | 340.50 | 9.49% | 0 | 0.00% | 0.00 | 13 | 9.85% | 26.19 | 6 | 11.54% | 56.75 | 97.69 |
| Total | 3,589.25 | | 0 | | 0.00 | 132 | | 27.19 | 52 | | 69.02 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 397 | 2,563.25 | Open \$ Discount | 0 | 0.00 | Cash | 21 | 388.87 | | | | |
| Beverages | 5 | 9.50 | 100% Cust | 0 | 0.00 | Visa | 51 | 2,453.18 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -58.00 | MasterCard | 16 | 438.50 | | | | |
| High Pt Beer | 89 | 279.50 | Mgr Comp | 0 | 0.00 | Amex | 5 | 258.58 | | | | |
| Wine | 11 | 189.00 | 100% Empl | 4 | -39.00 | Discover | 5 | 204.05 | | | | |
| Liquor | 148 | 657.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 17 | -97.00 | Personal Check | 24 | 836.96 | | | | |
| Total Product Sales | 650 | 3,698.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 36.42 | | | | |
| | | | CC Tips | 71 | 562.69 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 15.60 | Total Payments | 124 | 4,616.56 | | | | |
| Cash | 21 | 388.87 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 71 | 562.69 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 314.14 | | | | |
| Amount Due | | -173.82 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 150.48 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 112.07 | 6.12 | 118.19 | 840.77 | 102.77 | 943.54 | 26.29% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.91 | 0.00 | 5.91 | 65.01 | 0.00 | 65.01 | 1.81% |
| Total | 117.98 | 6.12 | 124.10 | 905.78 | 102.77 | 1,008.55 | 28.10% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Monday | | 1/10/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 10,527,714.73 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 1.80 | 0.00 | 1.80 | 27.00 | 0.00 | 27.00 | 0.00% |
| Floor | 0.00 | 24.00 | 24.00 | 0.00 | 195.00 | 195.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 1.80 | 24.00 | 25.80 | 27.00 | 195.00 | 222.00 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 1/11/2022 | |
| Net Sales | 2,012.44 | Returns | 0 0.00 |
| +Service Charge | 390.11 | Voids | 8 -65.59 |
| +Tax Collected | 328.20 | Credit Total | -6.48 |
| =Total Revenue | 2,730.75 | Change Grand Ttl | 2,836.45 |
| | | Grand Total | 10,530,551.18 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -33.63 | | |
| =Total Discounts | -33.63 | | |
| | | Mgr Voids | 4 -36.99 |
| | | Error Corrects | 28 127.99 |
| | | Cancel | 15 20.78 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 107 2,730.75 |
| | | -Checks Paid | 107 2,730.75 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,022.79 |
| | | Charged Receipts | 1,370.55 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 379.76 |
| | | +Cash Tips Decl | 0.10 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.78% | 379.86 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,048.91 | 52.12% | 0 | 0.00% | 0.00 | 53 | 49.53% | 19.79 | 22 | 70.97% | 47.68 | 79.65 |
| 2 - ## TO GO ## | 160.62 | 7.98% | 0 | 0.00% | 0.00 | 7 | 6.54% | 22.95 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 802.91 | 39.90% | 0 | 0.00% | 0.00 | 46 | 42.99% | 17.45 | 9 | 29.03% | 89.21 | 153.29 |
| 5 - BANQUET | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.93% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,012.44 | | 0 | | 0.00 | 107 | | 18.81 | 31 | | 64.92 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 217 | 911.61 | Open \$ Discount | 0 | 0.00 | Cash | 29 | 435.02 | | | | |
| Beverages | 3 | 9.00 | 100% Cust | 0 | 0.00 | Visa | 46 | 1,130.02 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -28.63 | MasterCard | 21 | 838.47 | | | | |
| High Pt Beer | 4 | 12.99 | Mgr Comp | 0 | 0.00 | Amex | 2 | 57.52 | | | | |
| Wine | 14 | 140.00 | 100% Empl | 1 | -5.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 469 | 972.47 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 9 | -33.63 | Personal Check | 6 | 269.72 | | | | |
| Total Product Sales | 707 | 2,046.07 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 68 | 390.11 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 10.35 | Total Payments | 104 | 2,730.75 | | | | |
| Cash | 29 | 435.02 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 68 | 390.11 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 176.19 | | | | |
| Amount Due | | 44.91 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 152.01 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 61.46 | 11.28 | 72.74 | 557.48 | 91.65 | 649.13 | 32.26% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.83 | 0.00 | 6.83 | 75.13 | 0.00 | 75.13 | 3.73% |
| Total | 68.29 | 11.28 | 79.57 | 632.61 | 91.65 | 724.26 | 35.99% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 1/12/2022 | |
| Net Sales | 1,555.75 | Returns | 0 0.00 |
| +Service Charge | 220.61 | Voids | 8 -34.00 |
| +Tax Collected | 186.38 | Credit Total | -7.34 |
| =Total Revenue | 1,962.74 | Change Grand Ttl | 2,039.33 |
| | | Grand Total | 10,532,590.51 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -35.25 | | |
| =Total Discounts | -35.25 | | |
| | | Mgr Voids | 8 -34.00 |
| | | Error Corrects | 47 186.00 |
| | | Cancel | 2 16.32 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 65 1,962.74 |
| | | -Checks Paid | 65 1,962.74 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,555.75 |
| | | Charged Receipts | 1,030.75 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 220.61 |
| | | +Cash Tips Decl | 20.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.47% | 240.61 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 995.25 | 63.97% | 0 | 0.00% | 0.00 | 35 | 53.85% | 28.44 | 19 | 73.08% | 52.38 | 56.82 |
| 2 - ## TO GO ## | 244.50 | 15.72% | 0 | 0.00% | 0.00 | 10 | 15.38% | 24.45 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 316.00 | 20.31% | 0 | 0.00% | 0.00 | 20 | 30.77% | 15.80 | 7 | 26.92% | 45.14 | 92.56 |
| Total | 1,555.75 | | 0 | | 0.00 | 65 | | 23.93 | 26 | | 59.84 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 204 | 1,176.00 | Open \$ Discount | 0 | 0.00 | Cash | 17 | 208.26 | | | | |
| Beverages | 7 | 13.00 | 100% Cust | 0 | 0.00 | Visa | 25 | 1,109.64 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -35.25 | MasterCard | 10 | 378.95 | | | | |
| High Pt Beer | 44 | 90.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 20 | 183.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 44 | 129.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 9 | -35.25 | Personal Check | 10 | 265.89 | | | | |
| Total Product Sales | 319 | 1,591.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 31 | 220.61 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 62 | 1,962.74 | | | | |
| Cash | 17 | 208.26 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 31 | 220.61 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 136.17 | | | | |
| Amount Due | | -12.35 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 50.21 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 63.12 | 0.00 | 63.12 | 564.70 | 0.00 | 564.70 | 36.30% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.19 | 0.00 | 6.19 | 68.09 | 0.00 | 68.09 | 4.38% |
| Total | 69.32 | 0.00 | 69.32 | 632.79 | 0.00 | 632.79 | 40.67% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 1/13/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|----------|--------|--|
| Net Sales | 1,800.50 | Returns | 0 | 0.00 | Mgr Voids | 1 | -2.50 | Gross Receipts | 1,800.50 | | |
| +Service Charge | 304.40 | Voids | 1 | -2.50 | Error Corrects | 9 | 34.25 | Charged Receipts | 1,244.00 | | |
| +Tax Collected | 239.91 | Credit Total | | -7.74 | Cancel | 13 | 68.70 | Service Charges | 0.00 | | |
| =Total Revenue | 2,344.81 | Change Grand Ttl | | 2,437.05 | | | | +Charged Tips | 304.40 | | |
| | | Grand Total | | 10,535,027.56 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.02 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 81 | 2,344.81 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -82.00 | | | | -Checks Paid | 81 | 2,344.81 | =Total Tips | 16.91% | 304.42 | |
| =Total Discounts | -82.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 726.50 | 40.35% | 0 | 0.00% | 0.00 | 34 | 41.98% | 21.37 | 20 | 64.52% | 36.33 | 53.96 |
| 2 - ## TO GO ## | 238.50 | 13.25% | 0 | 0.00% | 0.00 | 10 | 12.35% | 23.85 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 630.50 | 35.02% | 0 | 0.00% | 0.00 | 25 | 30.86% | 25.22 | 8 | 25.81% | 78.81 | 98.92 |
| 5 - BANQUET | 205.00 | 11.39% | 0 | 0.00% | 0.00 | 12 | 14.81% | 17.08 | 3 | 9.68% | 68.33 | 89.91 |
| Total | 1,800.50 | | 0 | | 0.00 | 81 | | 22.23 | 31 | | 58.08 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 158 | 1,246.50 | Open \$ Discount | 0 | 0.00 | Cash | 23 | 326.25 | | | |
| Beverages | 8 | 15.50 | 100% Cust | 0 | 0.00 | Visa | 34 | 1,259.62 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -32.00 | MasterCard | 13 | 441.78 | | | |
| High Pt Beer | 56 | 158.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 68.92 | | | |
| Wine | 3 | 23.00 | 100% Empl | 5 | -50.00 | Discover | 3 | 74.24 | | | |
| Liquor | 127 | 439.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 14 | -82.00 | Personal Check | 6 | 174.00 | | | |
| Total Product Sales | 352 | 1,882.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 47 | 304.40 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 81 | 2,344.81 | | | |
| Cash | 23 | 326.25 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 47 | 304.40 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 157.60 | | | |
| Amount Due | | 21.85 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 82.31 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 69.11 | 0.00 | 69.11 | 588.94 | 0.00 | 588.94 | 32.71% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.09 | 0.00 | 6.09 | 66.99 | 0.00 | 66.99 | 3.72% |
| Total | 75.20 | 0.00 | 75.20 | 655.93 | 0.00 | 655.93 | 36.43% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Friday | | 1/14/2022 | |
| Net Sales | 4,749.25 | Returns | 0 0.00 |
| +Service Charge | 1,022.65 | Voids | 7 -61.70 |
| +Tax Collected | 671.42 | Credit Total | -18.01 |
| =Total Revenue | 6,443.32 | Change Grand Ttl | 6,662.28 |
| | | Grand Total | 10,541,689.84 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -139.25 | | |
| =Total Discounts | -139.25 | | |
| | | Mgr Voids | 7 -61.70 |
| | | Error Corrects | 38 176.50 |
| | | Cancel | 41 39.55 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 212 6,443.32 |
| | | -Checks Paid | 212 6,443.32 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,841.45 |
| | | Charged Receipts | 2,906.59 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 930.45 |
| | | +Cash Tips Decl | 20.10 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.63% | 950.55 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,318.00 | 48.81% | 0 | 0.00% | 0.00 | 101 | 47.64% | 22.95 | 51 | 75.00% | 45.45 | 67.29 |
| 2 - ## TO GO ## | 736.75 | 15.51% | 0 | 0.00% | 0.00 | 25 | 11.79% | 29.47 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,097.00 | 23.10% | 0 | 0.00% | 0.00 | 45 | 21.23% | 24.38 | 11 | 16.18% | 99.73 | 89.71 |
| 5 - BANQUET | 597.50 | 12.58% | 0 | 0.00% | 0.00 | 41 | 19.34% | 14.57 | 6 | 8.82% | 99.58 | 134.93 |
| Total | 4,749.25 | | 0 | | 0.00 | 212 | | 22.40 | 68 | | 69.84 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 449 | 2,958.00 | Open \$ Discount | 0 | 0.00 | Cash | 48 | 735.01 | | | |
| Beverages | 9 | 17.00 | 100% Cust | 0 | 0.00 | Visa | 90 | 2,708.35 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 21 | -71.25 | MasterCard | 38 | 1,670.57 | | | |
| High Pt Beer | 95 | 275.50 | Mgr Comp | 3 | -38.00 | Amex | 3 | 193.02 | | | |
| Wine | 34 | 285.00 | 100% Empl | 3 | -30.00 | Discover | 9 | 276.08 | | | |
| Liquor | 341 | 1,353.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 27 | -139.25 | Personal Check | 20 | 850.29 | | | |
| Total Product Sales | 928 | 4,888.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 10.00 | | | |
| | | | CC Tips | 139 | 1,022.65 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 14.80 | Total Payments | 209 | 6,443.32 | | | |
| Cash | 48 | 735.01 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 139 | 1,022.65 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 415.72 | | | |
| Amount Due | | -287.64 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 255.70 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 120.69 | 0.00 | 120.69 | 1,058.77 | 0.00 | 1,058.77 | 22.29% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 66.00 | 0.00 | 66.00 | 1.39% |
| Total | 126.69 | 0.00 | 126.69 | 1,124.77 | 0.00 | 1,124.77 | 23.68% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 1/15/2022 | |
| Net Sales | 4,988.00 | Returns | 0 0.00 |
| +Service Charge | 805.28 | Voids | 3 -17.50 |
| +Tax Collected | 700.06 | Credit Total | -5.96 |
| =Total Revenue | 6,493.34 | Change Grand Ttl | 6,564.30 |
| | | Grand Total | 10,548,254.14 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -47.50 | | |
| =Total Discounts | -47.50 | | |
| | | Mgr Voids | 3 -17.50 |
| | | Error Corrects | 27 146.00 |
| | | Cancel | 16 165.51 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 152 6,493.34 |
| | | -Checks Paid | 152 6,493.34 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,113.45 |
| | | Charged Receipts | 2,892.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 679.83 |
| | | +Cash Tips Decl | 0.10 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.30% | 679.93 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,799.00 | 56.11% | 0 | 0.00% | 0.00 | 78 | 51.32% | 35.88 | 34 | 77.27% | 82.32 | 65.85 |
| 2 - ## TO GO ## | 737.50 | 14.79% | 0 | 0.00% | 0.00 | 21 | 13.82% | 35.12 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,388.50 | 27.84% | 0 | 0.00% | 0.00 | 52 | 34.21% | 26.70 | 10 | 22.73% | 138.85 | 81.59 |
| 5 - BANQUET | 63.00 | 1.26% | 0 | 0.00% | 0.00 | 1 | 0.66% | 63.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 4,988.00 | | 0 | | 0.00 | 152 | | 32.82 | 44 | | 113.36 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 391 | 3,047.50 | Open \$ Discount | 0 | 0.00 | Cash | 33 | 666.12 | | | | |
| Beverages | 13 | 27.00 | 100% Cust | 0 | 0.00 | Visa | 67 | 3,363.67 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -24.00 | MasterCard | 25 | 1,395.09 | | | | |
| High Pt Beer | 99 | 337.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 7 | 53.00 | 100% Empl | 1 | -13.00 | Discover | 3 | 114.27 | | | | |
| Liquor | 418 | 1,571.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -37.00 | Personal Check | 21 | 954.19 | | | | |
| Total Product Sales | 928 | 5,035.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 92 | 805.28 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 2 | 18.95 | Total Payments | 149 | 6,493.34 | | | | |
| Cash | 33 | 666.12 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 92 | 805.28 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 436.58 | | | | |
| Amount Due | | -139.16 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 263.48 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 98.39 | 7.27 | 105.66 | 775.70 | 163.58 | 939.27 | 18.83% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.97 | 0.00 | 6.97 | 76.67 | 0.00 | 76.67 | 1.54% |
| Total | 105.36 | 7.27 | 112.63 | 852.37 | 163.58 | 1,015.94 | 20.37% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 1/18/2022 | |
| Net Sales | 4,574.17 | Returns | 0 0.00 |
| +Service Charge | 1,153.80 | Voids | 41 -116.00 |
| +Tax Collected | 737.82 | Credit Total | -28.72 |
| =Total Revenue | 6,465.79 | Change Grand Ttl | 6,672.50 |
| | | Grand Total | 10,554,926.64 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -61.99 | | |
| =Total Discounts | -61.99 | | |
| | | Mgr Voids | 41 -116.00 |
| | | Error Corrects | 138 311.00 |
| | | Cancel | 33 92.31 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 427 6,465.79 |
| | | -Checks Paid | 427 6,465.79 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,847.17 |
| | | Charged Receipts | 3,415.26 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 880.80 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.17% | 880.80 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,664.19 | 36.38% | 0 | 0.00% | 0.00 | 154 | 36.07% | 10.81 | 34 | 66.67% | 48.95 | 63.15 |
| 2 - ## TO GO ## | 209.99 | 4.59% | 0 | 0.00% | 0.00 | 11 | 2.58% | 19.09 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,357.70 | 29.68% | 0 | 0.00% | 0.00 | 132 | 30.91% | 10.29 | 5 | 9.80% | 271.54 | 118.09 |
| 4 - ROOF | 1,313.29 | 28.71% | 0 | 0.00% | 0.00 | 129 | 30.21% | 10.18 | 12 | 23.53% | 109.44 | 110.03 |
| 5 - BANQUET | 29.00 | 0.63% | 0 | 0.00% | 0.00 | 1 | 0.23% | 29.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 4,574.17 | | 0 | | 0.00 | 427 | | 10.71 | 51 | | 89.69 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 540 | 1,822.29 | Open \$ Discount | 0 | 0.00 | Cash | 75 | 713.96 | | | |
| Beverages | 9 | 18.00 | 100% Cust | 0 | 0.00 | Visa | 202 | 3,413.48 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -29.50 | MasterCard | 92 | 1,613.52 | | | |
| High Pt Beer | 68 | 123.97 | Mgr Comp | 2 | -3.49 | Amex | 9 | 292.28 | | | |
| Wine | 7 | 128.00 | 100% Empl | 1 | -11.00 | Discover | 13 | 234.43 | | | |
| Liquor | 1,160 | 2,393.90 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 2 | 150.00 | Total Discounts | 10 | -43.99 | Personal Check | 7 | 198.12 | | | |
| Total Product Sales | 1,786 | 4,636.16 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 379 | 1,153.80 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 2.90 | Total Payments | 398 | 6,465.79 | | | |
| Cash | 75 | 713.96 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 379 | 1,153.80 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 387.41 | | | |
| Amount Due | | -439.84 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 350.41 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 4.12 | 0.00 | 4.12 | 61.80 | 0.00 | 61.80 | 1.35% |
| Floor | 100.69 | 0.00 | 100.69 | 747.22 | 0.00 | 747.22 | 16.34% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.83 | 0.00 | 6.83 | 75.13 | 0.00 | 75.13 | 1.64% |
| Total | 111.64 | 0.00 | 111.64 | 884.15 | 0.00 | 884.15 | 19.33% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 1/19/2022 | |
| Net Sales | 1,717.73 | Returns | 0 0.00 |
| +Service Charge | 276.98 | Voids | 14 -45.00 |
| +Tax Collected | 184.62 | Credit Total | -10.43 |
| =Total Revenue | 2,179.33 | Change Grand Ttl | 2,258.76 |
| | | Grand Total | 10,557,185.40 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -24.00 | | |
| =Total Discounts | -24.00 | | |
| | | Mgr Voids | 14 -45.00 |
| | | Error Corrects | 22 37.25 |
| | | Cancel | 15 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 125 2,179.33 |
| | | -Checks Paid | 125 2,179.33 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,764.33 |
| | | Charged Receipts | 1,016.98 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 230.38 |
| | | +Cash Tips Decl | 0.02 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.06% | 230.40 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 785.00 | 45.70% | 0 | 0.00% | 0.00 | 47 | 37.60% | 16.70 | 17 | 70.83% | 46.18 | 65.90 |
| 2 - ## TO GO ## | 438.50 | 25.53% | 0 | 0.00% | 0.00 | 18 | 14.40% | 24.36 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 494.23 | 28.77% | 0 | 0.00% | 0.00 | 60 | 48.00% | 8.24 | 7 | 29.17% | 70.60 | 93.80 |
| Total | 1,717.73 | | 0 | | 0.00 | 125 | | 13.74 | 24 | | 71.57 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 260 | 1,318.98 | Open \$ Discount | 0 | 0.00 | Cash | 26 | 296.12 | | | | |
| Beverages | 5 | 9.50 | 100% Cust | 0 | 0.00 | Visa | 44 | 822.69 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -19.00 | MasterCard | 24 | 553.12 | | | | |
| High Pt Beer | 118 | 179.25 | Mgr Comp | 0 | 0.00 | Amex | 2 | 54.52 | | | | |
| Wine | 10 | 84.00 | 100% Empl | 1 | -5.00 | Discover | 4 | 105.71 | | | | |
| Liquor | 51 | 150.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -24.00 | Personal Check | 13 | 347.17 | | | | |
| Total Product Sales | 444 | 1,741.73 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 84 | 276.98 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 4.05 | Total Payments | 113 | 2,179.33 | | | | |
| Cash | 26 | 296.12 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 84 | 276.98 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 150.43 | | | | |
| Amount Due | | 19.14 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 34.19 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 77.59 | 0.00 | 77.59 | 669.58 | 0.00 | 669.58 | 38.98% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.16 | 0.00 | 6.16 | 67.76 | 0.00 | 67.76 | 3.94% |
| Total | 83.75 | 0.00 | 83.75 | 737.34 | 0.00 | 737.34 | 42.93% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 1/20/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 2,710.98 | Returns | 0 | 0.00 | Mgr Voids | 3 | -18.00 | Gross Receipts | 2,782.73 | | |
| +Service Charge | 472.67 | Voids | 5 | -38.00 | Error Corrects | 29 | 166.75 | Charged Receipts | 1,714.80 | | |
| +Tax Collected | 408.82 | Credit Total | | -8.59 | Cancel | 21 | 44.63 | Service Charges | 0.00 | | |
| =Total Revenue | 3,592.47 | Change Grand Ttl | | 3,733.06 | | | | +Charged Tips | 400.92 | | |
| | | Grand Total | | 10,560,918.46 | | | | +Cash Tips Decl | 50.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | Carried Over | 0 | 0.00 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -94.00 | | | | +Checks Begun | 125 | 3,592.47 | =Total Tips | 16.20% | 450.92 | |
| =Total Discounts | -94.00 | | | | -Checks Paid | 125 | 3,592.47 | | | | |
| | | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,081.48 | 39.89% | 0 | 0.00% | 0.00 | 46 | 36.80% | 23.51 | 22 | 53.66% | 49.16 | 71.89 |
| 2 - ## TO GO ## | 195.00 | 7.19% | 0 | 0.00% | 0.00 | 10 | 8.00% | 19.50 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,168.00 | 43.08% | 0 | 0.00% | 0.00 | 56 | 44.80% | 20.86 | 14 | 34.15% | 83.43 | 99.91 |
| 5 - BANQUET | 266.50 | 9.83% | 0 | 0.00% | 0.00 | 13 | 10.40% | 20.50 | 5 | 12.20% | 53.30 | 96.84 |
| Total | 2,710.98 | | 0 | | 0.00 | 125 | | 21.69 | 41 | | 66.12 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 251 | 1,521.48 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 544.87 | | | |
| Beverages | 7 | 14.00 | 100% Cust | 0 | 0.00 | Visa | 59 | 1,795.03 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 14 | -59.00 | MasterCard | 27 | 889.61 | | | |
| High Pt Beer | 39 | 119.50 | Mgr Comp | 0 | 0.00 | Amex | 1 | 36.92 | | | |
| Wine | 19 | 188.00 | 100% Empl | 4 | -35.00 | Discover | 4 | 120.29 | | | |
| Liquor | 234 | 962.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 18 | -94.00 | Personal Check | 6 | 160.07 | | | |
| Total Product Sales | 550 | 2,804.98 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 45.68 | | | |
| | | | CC Tips | 90 | 472.67 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 2.95 | Total Payments | 125 | 3,592.47 | | | |
| Cash | 27 | 544.87 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 90 | 472.67 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 237.30 | | | |
| Amount Due | | 72.20 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 171.52 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 8.54 | 0.00 | 8.54 | 128.10 | 0.00 | 128.10 | 4.73% |
| Floor | 129.15 | 0.21 | 129.36 | 906.26 | 2.55 | 908.81 | 33.52% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.18 | 0.00 | 6.18 | 67.98 | 0.00 | 67.98 | 2.51% |
| Total | 143.87 | 0.21 | 144.08 | 1,102.34 | 2.55 | 1,104.89 | 40.76% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 1/21/2022 | | | | | | | | | |
|--------------------|-----------|------------------|---|---------------|----------------|-----|-----------|---------------------|----------|----------|--|
| Net Sales | 7,758.95 | Returns | 0 | 0.00 | Mgr Voids | 7 | -60.50 | Gross Receipts | 8,167.01 | | |
| +Service Charge | 1,623.91 | Voids | 8 | -61.50 | Error Corrects | 66 | 338.00 | Charged Receipts | 4,746.24 | | |
| +Tax Collected | 1,155.42 | Credit Total | | -20.24 | Cancel | 52 | 55.65 | Service Charges | 0.00 | | |
| =Total Revenue | 10,538.28 | Change Grand Ttl | | 10,736.27 | | | | +Charged Tips | 1,215.85 | | |
| | | Grand Total | | 10,571,654.73 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 151.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 402 | 10,538.28 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -116.25 | | | | -Checks Paid | 402 | 10,538.28 | =Total Tips | 16.74% | 1,366.85 | |
| =Total Discounts | -116.25 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,662.70 | 47.21% | 0 | 0.00% | 0.00 | 153 | 38.06% | 23.94 | 50 | 76.92% | 73.25 | 78.24 |
| 2 - ## TO GO ## | 744.50 | 9.60% | 0 | 0.00% | 0.00 | 29 | 7.21% | 25.67 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,207.00 | 28.44% | 0 | 0.00% | 0.00 | 121 | 30.10% | 18.24 | 11 | 16.92% | 200.64 | 80.79 |
| 5 - BANQUET | 1,144.75 | 14.75% | 0 | 0.00% | 0.00 | 99 | 24.63% | 11.56 | 4 | 6.15% | 286.19 | 126.41 |
| Total | 7,758.95 | | 0 | | 0.00 | 402 | | 19.30 | 65 | | 119.37 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| Food | 602 | 3,967.45 | Open \$ Discount | 0 | 0.00 | Cash | 59 | 823.65 | | | |
| Beverages | 9 | 19.00 | 100% Cust | 0 | 0.00 | Visa | 205 | 5,937.83 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -55.25 | MasterCard | 84 | 2,023.23 | | | |
| High Pt Beer | 166 | 421.75 | Mgr Comp | 0 | 0.00 | Amex | 6 | 130.67 | | | |
| Wine | 47 | 434.00 | 100% Empl | 7 | -61.00 | Discover | 14 | 460.08 | | | |
| Liquor | 661 | 2,833.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 3 | 200.00 | Total Discounts | 20 | -116.25 | Personal Check | 28 | 1,116.85 | | | |
| Total Product Sales | 1,488 | 7,875.20 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 45.97 | | | |
| | | | CC Tips | 350 | 1,623.91 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 19.05 | Total Payments | 397 | 10,538.28 | | | |
| Cash | 59 | 823.65 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 350 | 1,623.91 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 661.91 | | | |
| Amount Due | | -800.26 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 493.51 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.55 | 0.00 | 9.55 | 143.25 | 0.00 | 143.25 | 1.85% |
| Floor | 132.79 | 19.40 | 152.19 | 1,062.23 | 238.34 | 1,300.57 | 16.76% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.35 | 0.00 | 6.35 | 69.85 | 0.00 | 69.85 | 0.90% |
| Total | 148.69 | 19.40 | 168.09 | 1,275.33 | 238.34 | 1,513.67 | 19.51% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|---------------|
| Saturday | | 1/22/2022 | |
| Net Sales | 8,231.50 | Returns | 0 0.00 |
| +Service Charge | 1,744.35 | Voids | 7 -63.80 |
| +Tax Collected | 1,115.72 | Credit Total | -16.22 |
| =Total Revenue | 11,091.57 | Change Grand Ttl | 11,240.57 |
| | | Grand Total | 10,582,895.30 |
| Item Discount | -2.98 | Training Total | 0.00 |
| +Subtotal Discount | -66.00 | | |
| =Total Discounts | -68.98 | | |
| Mgr Voids | 7 -63.80 | Gross Receipts | 8,693.67 |
| Error Corrects | 83 332.25 | Charged Receipts | 6,491.85 |
| Cancel | 34 26.63 | Service Charges | 0.00 |
| | | +Charged Tips | 1,282.18 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 30.02 |
| +Checks Begun | 282 11,091.57 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 282 11,091.57 | =Total Tips 15.09% | 1,312.20 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,843.75 | 46.70% | 0 | 0.00% | 0.00 | 148 | 52.48% | 25.97 | 64 | 68.09% | 60.06 | 62.58 |
| 2 - ## TO GO ## | 614.50 | 7.47% | 0 | 0.00% | 0.00 | 21 | 7.45% | 29.26 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 3,182.25 | 38.66% | 0 | 0.00% | 0.00 | 85 | 30.14% | 37.44 | 21 | 22.34% | 151.54 | 71.38 |
| 5 - BANQUET | 591.00 | 7.18% | 0 | 0.00% | 0.00 | 28 | 9.93% | 21.11 | 9 | 9.57% | 65.67 | 107.51 |
| Total | 8,231.50 | | 0 | | 0.00 | 282 | | 29.19 | 94 | | 87.57 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 742 | 5,022.13 | Open \$ Discount | 0 | 0.00 | Cash | 42 | 427.82 | | | | |
| Beverages | 47 | 89.00 | 100% Cust | 0 | 0.00 | Visa | 130 | 4,728.38 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -30.00 | MasterCard | 60 | 3,985.81 | | | | |
| High Pt Beer | 266 | 486.87 | Mgr Comp | 0 | 0.00 | Amex | 12 | 748.40 | | | | |
| Wine | 18 | 156.00 | 100% Empl | 5 | -36.00 | Discover | 12 | 341.96 | | | | |
| Liquor | 625 | 2,443.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 10 | -66.00 | Personal Check | 19 | 842.63 | | | | |
| Total Product Sales | 1,699 | 8,297.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 16.57 | | | | |
| Cash | 42 | 427.82 | CC Tips | 218 | 1,744.35 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 218 | 1,744.35 | Open Grat | 1 | 9.90 | Total Payments | 276 | 11,091.57 | | | | |
| Amount Due | | -1,316.53 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 711.70 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 404.02 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 12.44 | 0.00 | 12.44 | 186.60 | 0.00 | 186.60 | 2.27% |
| Floor | 136.61 | 23.32 | 159.93 | 900.85 | 476.26 | 1,377.11 | 16.73% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.83 | 0.00 | 6.83 | 75.13 | 0.00 | 75.13 | 0.91% |
| Total | 155.88 | 23.32 | 179.20 | 1,162.58 | 476.26 | 1,638.84 | 19.91% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Monday | | 1/24/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 10,582,895.30 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | |
|-----------------------|--------|
| 100 - System Tracking | |
| Food | 0 0.00 |
| Beverages | 0 0.00 |
| Low Pt Beer | 0 0.00 |
| High Pt Beer | 0 0.00 |
| Wine | 0 0.00 |
| Liquor | 0 0.00 |
| Miscellaneous | 0 0.00 |
| Total Product Sales | 0 0.00 |
| | |
| Cash | 0 0.00 |
| CC Tips | 0 0.00 |
| Amount Due | 0.00 |
| | |
| Open \$ Discount | 0 0.00 |
| 100% Cust | 0 0.00 |
| 50% Empl | 0 0.00 |
| Mgr Comp | 0 0.00 |
| 100% Empl | 0 0.00 |
| Total Discounts | 0 0.00 |
| | |
| Non Rev Svc Charge | 0 0.00 |
| Gift Cert Sold | 0 0.00 |
| CC Tips | 0 0.00 |
| Open Grat | 0 0.00 |
| Gift Card Sold | 0 0.00 |
| Gift Card Reload | 0 0.00 |
| Gift Card Comp | 0 0.00 |
| | |
| Cash | 0 0.00 |
| Visa | 0 0.00 |
| MasterCard | 0 0.00 |
| Amex | 0 0.00 |
| Discover | 0 0.00 |
| Offline CC | 0 0.00 |
| Personal Check | 0 0.00 |
| Comp | 0 0.00 |
| Gift Card Redeem | 0 0.00 |
| Gift Cert Redeemed | 0 0.00 |
| Total Payments | 0 0.00 |
| | |
| Sales Tax | 0.00 |
| Liq & Wine Tax | 0.00 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 2.47 | 8.06 | 10.53 | 37.05 | 181.35 | 218.40 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 2.47 | 8.06 | 10.53 | 37.05 | 181.35 | 218.40 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 1/25/2022 | |
| Net Sales | 3,479.75 | Returns | 0 0.00 |
| +Service Charge | 656.47 | Voids | 32 -74.18 |
| +Tax Collected | 510.52 | Credit Total | -15.30 |
| =Total Revenue | 4,646.74 | Change Grand Ttl | 4,783.47 |
| | | Grand Total | 10,587,678.77 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -47.25 | | |
| =Total Discounts | -47.25 | | |
| | | Mgr Voids | 32 -74.18 |
| | | Error Corrects | 58 203.45 |
| | | Cancel | 15 20.79 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 223 4,646.74 |
| | | -Checks Paid | 223 4,646.74 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,501.50 |
| | | Charged Receipts | 2,599.61 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 634.72 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.13% | 634.72 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,757.41 | 50.50% | 0 | 0.00% | 0.00 | 130 | 58.30% | 13.52 | 44 | 74.58% | 39.94 | 78.34 |
| 2 - ## TO GO ## | 383.50 | 11.02% | 0 | 0.00% | 0.00 | 14 | 6.28% | 27.39 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,220.84 | 35.08% | 0 | 0.00% | 0.00 | 78 | 34.98% | 15.65 | 15 | 25.42% | 81.39 | 113.09 |
| 5 - BANQUET | 118.00 | 3.39% | 0 | 0.00% | 0.00 | 1 | 0.45% | 118.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,479.75 | | 0 | | 0.00 | 223 | | 15.60 | 59 | | 58.98 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 557 | 1,999.61 | Open \$ Discount | 0 | 0.00 | Cash | 50 | 434.70 | | | | |
| Beverages | 2 | 4.00 | 100% Cust | 0 | 0.00 | Visa | 96 | 2,245.70 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -21.25 | MasterCard | 43 | 1,076.76 | | | | |
| High Pt Beer | 35 | 120.93 | Mgr Comp | 0 | 0.00 | Amex | 4 | 308.37 | | | | |
| Wine | 15 | 165.00 | 100% Empl | 2 | -26.00 | Discover | 5 | 72.28 | | | | |
| Liquor | 666 | 1,237.46 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -47.25 | Personal Check | 13 | 508.93 | | | | |
| Total Product Sales | 1,275 | 3,527.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 148 | 656.47 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 10.85 | Total Payments | 211 | 4,646.74 | | | | |
| Cash | 50 | 434.70 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 148 | 656.47 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 304.63 | | | | |
| Amount Due | | -221.77 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 205.89 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 2.50 | 0.00 | 2.50 | 37.50 | 0.00 | 37.50 | 1.08% |
| Floor | 91.89 | 0.00 | 91.89 | 665.42 | 0.00 | 665.42 | 19.12% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.03 | 0.00 | 7.03 | 77.33 | 0.00 | 77.33 | 2.22% |
| Total | 101.42 | 0.00 | 101.42 | 780.25 | 0.00 | 780.25 | 22.42% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 1/26/2022 | |
| Net Sales | 3,192.50 | Returns | 0 0.00 |
| +Service Charge | 703.77 | Voids | 37 -167.00 |
| +Tax Collected | 417.57 | Credit Total | -24.19 |
| =Total Revenue | 4,313.84 | Change Grand Ttl | 4,521.53 |
| | | Grand Total | 10,592,200.30 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -16.50 | | |
| =Total Discounts | -16.50 | | |
| | | Mgr Voids | 37 -167.00 |
| | | Error Corrects | 58 243.54 |
| | | Cancel | 41 38.58 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 179 4,313.84 |
| | | -Checks Paid | 179 4,313.84 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,313.95 |
| | | Charged Receipts | 2,501.51 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 582.32 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 17.57% 582.32 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,883.50 | 59.00% | 0 | 0.00% | 0.00 | 96 | 53.63% | 19.62 | 23 | 76.67% | 81.89 | 106.10 |
| 2 - ## TO GO ## | 285.00 | 8.93% | 0 | 0.00% | 0.00 | 10 | 5.59% | 28.50 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 963.50 | 30.18% | 0 | 0.00% | 0.00 | 72 | 40.22% | 13.38 | 7 | 23.33% | 137.64 | 122.10 |
| 5 - BANQUET | 60.50 | 1.90% | 0 | 0.00% | 0.00 | 1 | 0.56% | 60.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,192.50 | | 0 | | 0.00 | 179 | | 17.84 | 30 | | 106.42 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 316 | 1,824.50 | Open \$ Discount | 0 | 0.00 | Cash | 29 | 327.67 | | | | |
| Beverages | 6 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 81 | 1,832.03 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -16.50 | MasterCard | 39 | 1,538.39 | | | | |
| High Pt Beer | 119 | 224.00 | Mgr Comp | 0 | 0.00 | Amex | 4 | 103.52 | | | | |
| Wine | 29 | 352.00 | 100% Empl | 0 | 0.00 | Discover | 7 | 142.04 | | | | |
| Liquor | 239 | 696.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 4 | -16.50 | Personal Check | 9 | 360.19 | | | | |
| Total Product Sales | 710 | 3,209.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 10.00 | | | | |
| | | | CC Tips | 142 | 703.77 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 4.05 | Total Payments | 170 | 4,313.84 | | | | |
| Cash | 29 | 327.67 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 142 | 703.77 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 270.70 | | | | |
| Amount Due | | -376.10 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 146.87 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 1.72 | 0.00 | 1.72 | 25.80 | 0.00 | 25.80 | 0.81% |
| Floor | 89.61 | 0.00 | 89.61 | 623.63 | 0.00 | 623.63 | 19.53% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.04 | 0.00 | 6.04 | 66.44 | 0.00 | 66.44 | 2.08% |
| Total | 97.37 | 0.00 | 97.37 | 715.87 | 0.00 | 715.87 | 22.42% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 1/27/2022 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|--|--|
| Net Sales | 2,276.00 | Returns | 0 | 0.00 | Mgr Voids | 12 | -61.00 | Gross Receipts | 2,299.40 | | |
| +Service Charge | 404.45 | Voids | 12 | -61.00 | Error Corrects | 29 | 201.75 | Charged Receipts | 1,529.60 | | |
| +Tax Collected | 335.89 | Credit Total | | -12.06 | Cancel | 18 | 7.89 | Service Charges | 0.00 | | |
| =Total Revenue | 3,016.34 | Change Grand Ttl | | 3,147.15 | Carried Over | 0 | 0.00 | +Charged Tips | 381.05 | | |
| Item Discount | 0.00 | Grand Total | | 10,595,347.45 | +Checks Begun | 133 | 3,016.34 | +Cash Tips Decl | 0.00 | | |
| +Subtotal Discount | -57.75 | Training Total | | 0.00 | -Checks Paid | 133 | 3,016.34 | +Indirect Tips Decl | 0.00 | | |
| =Total Discounts | -57.75 | | | | =Outstanding | 0 | 0.00 | =Total Tips 16.57% | 381.05 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 874.00 | 38.40% | 0 | 0.00% | 0.00 | 63 | 47.37% | 13.87 | 22 | 52.38% | 39.73 | 69.40 |
| 2 - ## TO GO ## | 248.00 | 10.90% | 0 | 0.00% | 0.00 | 12 | 9.02% | 20.67 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 868.50 | 38.16% | 0 | 0.00% | 0.00 | 44 | 33.08% | 19.74 | 12 | 28.57% | 72.38 | 102.08 |
| 5 - BANQUET | 285.50 | 12.54% | 0 | 0.00% | 0.00 | 13 | 9.77% | 21.96 | 8 | 19.05% | 35.69 | 68.97 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.75% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,276.00 | | 0 | | 0.00 | 133 | | 17.11 | 42 | | 54.19 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-----|----------|--------------------|----------|--------|--------------------|-----|----------|
| Food | 193 | 1,285.75 | Open \$ Discount | 0 | 0.00 | Cash | 32 | 345.61 |
| Beverages | 11 | 22.00 | 100% Cust | 0 | 0.00 | Visa | 56 | 1,509.63 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -21.25 | MasterCard | 29 | 720.84 |
| High Pt Beer | 40 | 91.50 | Mgr Comp | 0 | 0.00 | Amex | 4 | 130.16 |
| Wine | 5 | 56.00 | 100% Empl | 4 | -36.50 | Discover | 3 | 88.79 |
| Liquor | 254 | 878.50 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 9 | 221.31 |
| <hr/> | | | Total Discounts | 10 | -57.75 | Comp | 0 | 0.00 |
| Total Product Sales | | | 503 | 2,333.75 | | Gift Card Redeem | 0 | 0.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 | <hr/> | | |
| | | | CC Tips | 83 | 404.45 | Total Payments | 133 | 3,016.34 |
| | | | Open Grat | 0 | 0.00 | | | |
| Cash | 32 | 345.61 | Gift Card Sold | 0 | 0.00 | | | |
| CC Tips | 83 | 404.45 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 199.28 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 136.61 |
| Amount Due | | | | | | | | |
| | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.15 | 0.00 | 8.15 | 122.25 | 0.00 | 122.25 | 5.37% |
| Floor | 83.33 | 0.00 | 83.33 | 661.09 | 0.00 | 661.09 | 29.05% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.06 | 0.00 | 6.06 | 66.66 | 0.00 | 66.66 | 2.93% |
| Total | 97.54 | 0.00 | 97.54 | 850.00 | 0.00 | 850.00 | 37.35% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 1/28/2022 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|----------|--|
| Net Sales | 6,672.79 | Returns | 0 | 0.00 | Mgr Voids | 23 | -126.00 | Gross Receipts | 6,829.29 | | |
| +Service Charge | 1,477.00 | Voids | 24 | -128.40 | Error Corrects | 44 | 240.40 | Charged Receipts | 5,258.30 | | |
| +Tax Collected | 924.47 | Credit Total | | -27.91 | Cancel | 24 | 86.10 | Service Charges | 0.00 | | |
| =Total Revenue | 9,074.26 | Change Grand Ttl | | 9,335.82 | | | | +Charged Tips | 1,320.50 | | |
| | | Grand Total | | 10,604,683.27 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 65.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 361 | 9,074.26 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -105.25 | | | | -Checks Paid | 361 | 9,074.26 | =Total Tips | 20.29% | 1,385.50 | |
| =Total Discounts | -105.25 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,055.00 | 45.78% | 0 | 0.00% | 0.00 | 150 | 41.55% | 20.37 | 68 | 74.73% | 44.93 | 57.58 |
| 2 - ## TO GO ## | 768.50 | 11.52% | 0 | 0.00% | 0.00 | 27 | 7.48% | 28.46 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,927.00 | 28.88% | 0 | 0.00% | 0.00 | 94 | 26.04% | 20.50 | 17 | 18.68% | 113.35 | 78.72 |
| 5 - BANQUET | 922.29 | 13.82% | 0 | 0.00% | 0.00 | 90 | 24.93% | 10.25 | 6 | 6.59% | 153.72 | 70.57 |
| Total | 6,672.79 | | 0 | | 0.00 | 361 | | 18.48 | 91 | | 73.33 | |

| 100 - System Tracking | | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|--|
| Food | 570 | 3,998.29 | Open \$ Discount | 0 | 0.00 | Cash | 50 | 545.29 | | | | | |
| Beverages | 21 | 47.00 | 100% Cust | 0 | 0.00 | Visa | 182 | 4,945.77 | | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -63.25 | MasterCard | 83 | 1,928.95 | | | | | |
| High Pt Beer | 202 | 439.25 | Mgr Comp | 0 | 0.00 | Amex | 8 | 432.66 | | | | | |
| Wine | 18 | 149.00 | 100% Empl | 5 | -42.00 | Discover | 9 | 348.26 | | | | | |
| Liquor | 484 | 2,044.50 | | | | Offline CC | 0 | 0.00 | | | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 17 | -105.25 | Personal Check | 26 | 873.33 | | | | | |
| Total Product Sales | 1,296 | 6,778.04 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | | |
| | | | CC Tips | 304 | 1,477.00 | Gift Cert Redeemed | 0 | 0.00 | | | | | |
| | | | Open Grat | 1 | 6.00 | Total Payments | 358 | 9,074.26 | | | | | |
| Cash | 50 | 545.29 | Gift Card Sold | 0 | 0.00 | | | | | | | | |
| CC Tips | 304 | 1,477.00 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 575.45 | | | | | |
| Amount Due | | -931.71 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 349.02 | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 8.40 | 0.00 | 8.40 | 126.00 | 0.00 | 126.00 | 1.89% |
| Floor | 134.96 | 0.00 | 134.96 | 1,067.87 | 0.00 | 1,067.87 | 16.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.51 | 0.00 | 6.51 | 71.61 | 0.00 | 71.61 | 1.07% |
| Total | 149.87 | 0.00 | 149.87 | 1,265.48 | 0.00 | 1,265.48 | 18.96% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 1/29/2022 | |
| Net Sales | 8,569.00 | Returns | 0 0.00 |
| +Service Charge | 1,691.07 | Voids | 36 -164.00 |
| +Tax Collected | 1,179.04 | Credit Total | -32.00 |
| =Total Revenue | 11,439.11 | Change Grand Ttl | 11,772.36 |
| | | Grand Total | 10,616,455.63 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -137.25 | | |
| =Total Discounts | -137.25 | | |
| | | Mgr Voids | 36 -164.00 |
| | | Error Corrects | 52 311.80 |
| | | Cancel | 28 25.74 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 404 11,439.11 |
| | | -Checks Paid | 404 11,439.11 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 8,767.02 |
| | | Charged Receipts | 6,243.08 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,493.05 |
| | | +Cash Tips Decl | 110.35 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.29% | 1,603.40 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,154.25 | 36.81% | 0 | 0.00% | 0.00 | 145 | 35.89% | 21.75 | 62 | 47.33% | 50.88 | 62.72 |
| 2 - ## TO GO ## | 604.25 | 7.05% | 0 | 0.00% | 0.00 | 21 | 5.20% | 28.77 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,637.50 | 19.11% | 0 | 0.00% | 0.00 | 75 | 18.56% | 21.83 | 11 | 8.40% | 148.86 | 84.23 |
| 4 - ROOF | 2,165.75 | 25.27% | 0 | 0.00% | 0.00 | 94 | 23.27% | 23.04 | 46 | 35.11% | 47.08 | 61.35 |
| 5 - BANQUET | 1,007.25 | 11.75% | 0 | 0.00% | 0.00 | 69 | 17.08% | 14.60 | 12 | 9.16% | 83.94 | 67.15 |
| Total | 8,569.00 | | 0 | | 0.00 | 404 | | 21.21 | 131 | | 65.41 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 776 | 5,471.25 | Open \$ Discount | 0 | 0.00 | Cash | 73 | 992.30 | | | |
| Beverages | 17 | 33.50 | 100% Cust | 0 | 0.00 | Visa | 209 | 6,298.17 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 26 | -111.25 | MasterCard | 77 | 2,516.35 | | | |
| High Pt Beer | 160 | 460.00 | Mgr Comp | 0 | 0.00 | Amex | 10 | 583.13 | | | |
| Wine | 18 | 210.00 | 100% Empl | 3 | -26.00 | Discover | 10 | 273.28 | | | |
| Liquor | 592 | 2,531.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 29 | -137.25 | Personal Check | 16 | 708.32 | | | |
| Total Product Sales | 1,563 | 8,706.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 67.56 | | | |
| | | | CC Tips | 303 | 1,691.07 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 18.02 | Total Payments | 397 | 11,439.11 | | | |
| Cash | 73 | 992.30 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 303 | 1,691.07 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 750.23 | | | |
| Amount Due | | -698.77 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 428.81 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 12.98 | 0.00 | 12.98 | 194.70 | 0.00 | 194.70 | 2.27% |
| Floor | 163.18 | 20.60 | 183.78 | 997.95 | 463.50 | 1,461.45 | 17.06% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.14 | 0.00 | 7.14 | 78.54 | 0.00 | 78.54 | 0.92% |
| Total | 183.30 | 20.60 | 203.90 | 1,271.19 | 463.50 | 1,734.69 | 20.24% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 2/1/2022 | |
| Net Sales | 2,286.27 | Returns | 0 0.00 |
| +Service Charge | 527.81 | Voids | 67 -128.50 |
| +Tax Collected | 359.57 | Credit Total | -27.81 |
| =Total Revenue | 3,173.65 | Change Grand Ttl | 3,398.76 |
| | | Grand Total | 10,619,854.39 |
| Item Discount | -7.80 | Training Total | 0.00 |
| +Subtotal Discount | -61.00 | | |
| =Total Discounts | -68.80 | | |
| | | Mgr Voids | 67 -128.50 |
| | | Error Corrects | 64 148.47 |
| | | Cancel | 17 22.82 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 191 3,173.65 |
| | | -Checks Paid | 191 3,173.65 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,298.07 |
| | | Charged Receipts | 1,748.16 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 516.01 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 22.45% 516.01 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 973.22 | 42.57% | 0 | 0.00% | 0.00 | 101 | 52.88% | 9.64 | 27 | 64.29% | 36.05 | 75.10 |
| 2 - ## TO GO ## | 181.50 | 7.94% | 0 | 0.00% | 0.00 | 8 | 4.19% | 22.69 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,074.55 | 47.00% | 0 | 0.00% | 0.00 | 81 | 42.41% | 13.27 | 15 | 35.71% | 71.64 | 102.23 |
| 5 - BANQUET | 57.00 | 2.49% | 0 | 0.00% | 0.00 | 1 | 0.52% | 57.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,286.27 | | 0 | | 0.00 | 191 | | 11.97 | 42 | | 54.44 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 383 | 1,155.25 | Open \$ Discount | 0 | 0.00 | Cash | 35 | 270.45 | | | | |
| Beverages | 7 | 13.20 | 100% Cust | 0 | 0.00 | Visa | 89 | 1,842.69 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -6.00 | MasterCard | 42 | 688.62 | | | | |
| High Pt Beer | 29 | 96.42 | Mgr Comp | 0 | 0.00 | Amex | 4 | 30.74 | | | | |
| Wine | 12 | 94.00 | 100% Empl | 4 | -55.00 | Discover | 7 | 175.28 | | | | |
| Liquor | 594 | 988.40 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -61.00 | Personal Check | 6 | 165.87 | | | | |
| Total Product Sales | 1,025 | 2,347.27 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 135 | 527.81 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 183 | 3,173.65 | | | | |
| Cash | 35 | 270.45 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 135 | 527.81 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 200.18 | | | | |
| Amount Due | | -257.36 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 159.39 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.45 | 0.00 | 9.45 | 141.75 | 0.00 | 141.75 | 6.20% |
| Floor | 90.88 | 0.00 | 90.88 | 674.88 | 0.00 | 674.88 | 29.52% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.99 | 0.00 | 6.99 | 76.89 | 0.00 | 76.89 | 3.36% |
| Total | 107.32 | 0.00 | 107.32 | 893.52 | 0.00 | 893.52 | 39.08% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|-----------------|
| Friday | | 2/4/2022 | |
| Net Sales | 5,782.00 | Returns | 0 0.00 |
| +Service Charge | 1,225.03 | Voids | 26 -155.25 |
| +Tax Collected | 753.86 | Credit Total | -33.89 |
| =Total Revenue | 7,760.89 | Change Grand Ttl | 8,037.78 |
| | | Grand Total | 10,627,892.17 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -87.75 | | |
| =Total Discounts | -87.75 | | |
| | | Mgr Voids | 26 -155.25 |
| | | Error Corrects | 58 515.85 |
| | | Cancel | 45 65.36 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 285 7,760.89 |
| | | -Checks Paid | 285 7,760.89 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 6,007.85 |
| | | Charged Receipts | 4,278.05 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 999.18 |
| | | +Cash Tips Decl | 38.99 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 17.28% 1,038.17 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,494.00 | 43.13% | 0 | 0.00% | 0.00 | 124 | 43.51% | 20.11 | 44 | 77.19% | 56.68 | 72.30 |
| 2 - ## TO GO ## | 964.00 | 16.67% | 0 | 0.00% | 0.00 | 40 | 14.04% | 24.10 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,851.00 | 32.01% | 0 | 0.00% | 0.00 | 79 | 27.72% | 23.43 | 6 | 10.53% | 308.50 | 77.14 |
| 5 - BANQUET | 473.00 | 8.18% | 0 | 0.00% | 0.00 | 42 | 14.74% | 11.26 | 7 | 12.28% | 67.57 | 72.69 |
| Total | 5,782.00 | | 0 | | 0.00 | 285 | | 20.29 | 57 | | 101.44 | |

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|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 570 | 3,881.00 | Open \$ Discount | 0 | 0.00 | Cash | 53 | 443.29 | | | | |
| Beverages | 22 | 48.50 | 100% Cust | 0 | 0.00 | Visa | 122 | 3,356.13 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -35.75 | MasterCard | 62 | 2,529.93 | | | | |
| High Pt Beer | 251 | 423.75 | Mgr Comp | 0 | 0.00 | Amex | 6 | 262.88 | | | | |
| Wine | 8 | 80.00 | 100% Empl | 5 | -39.00 | Discover | 8 | 342.11 | | | | |
| Liquor | 390 | 1,436.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 14 | -74.75 | Personal Check | 26 | 773.26 | | | | |
| Total Product Sales | 1,241 | 5,869.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 53.29 | | | | |
| | | | CC Tips | 227 | 1,225.03 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 6.00 | Total Payments | 278 | 7,760.89 | | | | |
| Cash | 53 | 443.29 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 227 | 1,225.03 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 506.15 | | | | |
| Amount Due | | -781.74 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 247.71 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 125.63 | 18.42 | 144.05 | 1,105.94 | 115.22 | 1,221.16 | 21.12% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 125.64 | 18.42 | 144.06 | 1,105.94 | 115.22 | 1,221.16 | 21.12% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 2/5/2022 | |
| Net Sales | 7,398.93 | Returns | 0 0.00 |
| +Service Charge | 1,500.82 | Voids | 16 -77.00 |
| +Tax Collected | 1,090.65 | Credit Total | -22.10 |
| =Total Revenue | 9,990.40 | Change Grand Ttl | 10,186.00 |
| | | Grand Total | 10,638,078.17 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -96.50 | | |
| =Total Discounts | -96.50 | | |
| | | Mgr Voids | 16 -77.00 |
| | | Error Corrects | 88 512.00 |
| | | Cancel | 32 59.32 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 290 9,990.40 |
| | | -Checks Paid | 290 9,990.40 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 7,845.04 |
| | | Charged Receipts | 4,836.01 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,054.71 |
| | | +Cash Tips Decl | 100.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 14.72% | 1,154.71 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,335.68 | 45.08% | 0 | 0.00% | 0.00 | 143 | 49.31% | 23.33 | 48 | 67.61% | 69.49 | 83.67 |
| 2 - ## TO GO ## | 570.00 | 7.70% | 0 | 0.00% | 0.00 | 24 | 8.28% | 23.75 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,841.75 | 38.41% | 0 | 0.00% | 0.00 | 71 | 24.48% | 40.02 | 20 | 28.17% | 142.09 | 100.38 |
| 5 - BANQUET | 651.50 | 8.81% | 0 | 0.00% | 0.00 | 52 | 17.93% | 12.53 | 3 | 4.23% | 217.17 | 87.34 |
| Total | 7,398.93 | | 0 | | 0.00 | 290 | | 25.51 | 71 | | 104.21 | |

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|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 584 | 4,135.93 | Open \$ Discount | 0 | 0.00 | Cash | 49 | 939.72 | | | |
| Beverages | 29 | 51.50 | 100% Cust | 0 | 0.00 | Visa | 137 | 5,675.45 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -53.50 | MasterCard | 61 | 2,132.62 | | | |
| High Pt Beer | 160 | 471.50 | Mgr Comp | 0 | 0.00 | Amex | 9 | 263.37 | | | |
| Wine | 25 | 258.00 | 100% Empl | 6 | -43.00 | Discover | 9 | 283.95 | | | |
| Liquor | 531 | 2,578.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 19 | -96.50 | Personal Check | 18 | 695.29 | | | |
| Total Product Sales | 1,329 | 7,495.43 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 245 | 1,500.82 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 15.66 | Total Payments | 283 | 9,990.40 | | | |
| Cash | 49 | 939.72 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 245 | 1,500.82 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 647.60 | | | |
| Amount Due | | -561.10 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 443.05 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 10.03 | 0.00 | 10.03 | 150.45 | 0.00 | 150.45 | 2.03% |
| Floor | 168.25 | 0.00 | 168.25 | 1,265.68 | 0.00 | 1,265.68 | 17.11% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.14 | 0.00 | 7.14 | 78.54 | 0.00 | 78.54 | 1.06% |
| Total | 185.42 | 0.00 | 185.42 | 1,494.67 | 0.00 | 1,494.67 | 20.20% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Tuesday | | 2/8/2022 | |
| Net Sales | 4,002.80 | Returns | 0 0.00 |
| +Service Charge | 891.04 | Voids | 66 -185.80 |
| +Tax Collected | 545.90 | Credit Total | -29.78 |
| =Total Revenue | 5,439.74 | Change Grand Ttl | 5,692.82 |
| | | Grand Total | 10,643,770.99 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -37.50 | | |
| =Total Discounts | -37.50 | | |
| Mgr Voids | 66 -185.80 | Gross Receipts | 4,116.08 |
| Error Corrects | 112 300.47 | Charged Receipts | 3,008.14 |
| Cancel | 37 7.34 | Service Charges | 0.00 |
| | | +Charged Tips | 777.76 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 190.00 |
| +Checks Begun | 282 5,439.74 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 282 5,439.74 | =Total Tips 23.51% | 967.76 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,178.05 | 29.43% | 0 | 0.00% | 0.00 | 79 | 28.01% | 14.91 | 29 | 43.28% | 40.62 | 75.20 |
| 2 - ## TO GO ## | 523.75 | 13.08% | 0 | 0.00% | 0.00 | 21 | 7.45% | 24.94 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,104.84 | 27.60% | 0 | 0.00% | 0.00 | 76 | 26.95% | 14.54 | 10 | 14.93% | 110.48 | 119.28 |
| 4 - ROOF | 1,196.16 | 29.88% | 0 | 0.00% | 0.00 | 106 | 37.59% | 11.28 | 28 | 41.79% | 42.72 | 88.98 |
| Total | 4,002.80 | | 0 | | 0.00 | 282 | | 14.19 | 67 | | 59.74 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 673 | 2,402.41 | Open \$ Discount | 0 | 0.00 | Cash | 42 | 508.94 | | | | |
| Beverages | 14 | 28.00 | 100% Cust | 0 | 0.00 | Visa | 132 | 2,880.31 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -37.50 | MasterCard | 63 | 1,230.15 | | | | |
| High Pt Beer | 31 | 113.92 | Mgr Comp | 0 | 0.00 | Amex | 3 | 69.04 | | | | |
| Wine | 7 | 82.00 | 100% Empl | 0 | 0.00 | Discover | 14 | 304.60 | | | | |
| Liquor | 689 | 1,313.97 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 12 | -37.50 | Personal Check | 15 | 446.70 | | | | |
| Total Product Sales | 1,415 | 4,040.30 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 226 | 891.04 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 269 | 5,439.74 | | | | |
| Cash | 42 | 508.94 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 226 | 891.04 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 341.73 | | | | |
| Amount Due | | -382.10 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 204.17 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 4.88 | 0.00 | 4.88 | 73.20 | 0.00 | 73.20 | 1.83% |
| Floor | 99.14 | 0.00 | 99.14 | 705.37 | 0.00 | 705.37 | 17.62% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.00 | 0.00 | 7.00 | 77.00 | 0.00 | 77.00 | 1.92% |
| Total | 111.02 | 0.00 | 111.02 | 855.57 | 0.00 | 855.57 | 21.37% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 2/9/2022 | |
| Net Sales | 3,132.24 | Returns | 0 0.00 |
| +Service Charge | 538.51 | Voids | 13 -230.85 |
| +Tax Collected | 377.90 | Credit Total | -12.21 |
| =Total Revenue | 4,048.65 | Change Grand Ttl | 4,342.71 |
| | | Grand Total | 10,648,113.70 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -51.00 | | |
| =Total Discounts | -51.00 | | |
| | | Mgr Voids | 13 -230.85 |
| | | Error Corrects | 65 266.74 |
| | | Cancel | 19 72.33 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 138 4,048.65 |
| | | -Checks Paid | 138 4,048.65 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,275.34 |
| | | Charged Receipts | 2,054.19 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 395.41 |
| | | +Cash Tips Decl | 50.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.60% | 445.41 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,294.00 | 41.31% | 0 | 0.00% | 0.00 | 50 | 36.23% | 25.88 | 30 | 57.69% | 43.13 | 62.70 |
| 2 - ## TO GO ## | 420.50 | 13.42% | 0 | 0.00% | 0.00 | 19 | 13.77% | 22.13 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 932.24 | 29.76% | 0 | 0.00% | 0.00 | 34 | 24.64% | 27.42 | 6 | 11.54% | 155.37 | 111.86 |
| 4 - ROOF | 456.00 | 14.56% | 0 | 0.00% | 0.00 | 34 | 24.64% | 13.41 | 16 | 30.77% | 28.50 | 66.07 |
| 5 - BANQUET | 29.50 | 0.94% | 0 | 0.00% | 0.00 | 1 | 0.72% | 29.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,132.24 | | 0 | | 0.00 | 138 | | 22.70 | 52 | | 60.24 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|
| Food | 378 | 2,231.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 12 | 21.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -45.00 |
| High Pt Beer | 138 | 200.74 | Mgr Comp | 0 | 0.00 |
| Wine | 13 | 126.00 | 100% Empl | 1 | -6.00 |
| Liquor | 158 | 604.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 699 | 3,183.24 | Total Discounts | 12 | -51.00 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 88 | 538.51 |
| | | | Open Grat | 1 | 1.35 |
| Cash | 38 | 599.75 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 88 | 538.51 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | 61.24 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.34 | 0.00 | 0.34 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 85.57 | 0.00 | 85.57 | 693.78 | 0.00 | 693.78 | 22.15% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.02 | 0.00 | 6.02 | 66.22 | 0.00 | 66.22 | 2.11% |
| Total | 91.93 | 0.00 | 91.93 | 760.00 | 0.00 | 760.00 | 24.26% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Thursday | | 2/10/2022 | |
| Net Sales | 2,517.18 | Returns | 0 0.00 |
| +Service Charge | 484.22 | Voids | 8 -32.35 |
| +Tax Collected | 343.20 | Credit Total | -9.48 |
| =Total Revenue | 3,344.60 | Change Grand Ttl | 3,452.43 |
| | | Grand Total | 10,651,566.13 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -66.00 | | |
| =Total Discounts | -66.00 | | |
| | | Mgr Voids | 7 -29.35 |
| | | Error Corrects | 16 90.00 |
| | | Cancel | 14 51.78 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 137 3,344.60 |
| | | -Checks Paid | 137 3,344.60 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,550.71 |
| | | Charged Receipts | 1,812.45 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 450.69 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 17.67% 450.69 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,380.68 | 54.85% | 0 | 0.00% | 0.00 | 79 | 57.66% | 17.48 | 34 | 65.38% | 40.61 | 63.86 |
| 2 - ## TO GO ## | 254.25 | 10.10% | 0 | 0.00% | 0.00 | 11 | 8.03% | 23.11 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 464.00 | 18.43% | 0 | 0.00% | 0.00 | 22 | 16.06% | 21.09 | 7 | 13.46% | 66.29 | 105.98 |
| 4 - ROOF | 142.75 | 5.67% | 0 | 0.00% | 0.00 | 11 | 8.03% | 12.98 | 6 | 11.54% | 23.79 | 39.30 |
| 5 - BANQUET | 275.50 | 10.94% | 0 | 0.00% | 0.00 | 14 | 10.22% | 19.68 | 5 | 9.62% | 55.10 | 89.91 |
| Total | 2,517.18 | | 0 | | 0.00 | 137 | | 18.37 | 52 | | 48.41 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 257 | 1,620.68 | Open \$ Discount | 0 | 0.00 |
| Beverages | 7 | 16.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -21.00 |
| High Pt Beer | 82 | 180.50 | Mgr Comp | 0 | 0.00 |
| Wine | 12 | 121.00 | 100% Empl | 5 | -45.00 |
| Liquor | 154 | 645.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 512 | 2,583.18 | Total Discounts | 10 | -66.00 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 95 | 484.22 |
| | | | Open Grat | 1 | 6.93 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| Cash | 26 | 349.41 | | | |
| CC Tips | 95 | 484.22 | | | |
| <hr/> | | | | | |
| Amount Due | | -134.81 | | | |
| | | | | | |
| | | | Cash | 26 | 349.41 |
| | | | Visa | 67 | 1,842.48 |
| | | | MasterCard | 25 | 761.86 |
| | | | Amex | 3 | 63.23 |
| | | | Discover | 2 | 84.50 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 9 | 243.12 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 132 | 3,344.60 |
| | | | | | |
| | | | Sales Tax | | 220.37 |
| | | | Liq & Wine Tax | | 122.83 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.04 | 0.00 | 9.04 | 135.60 | 0.00 | 135.60 | 5.39% |
| Floor | 85.22 | 0.00 | 85.22 | 660.54 | 0.00 | 660.54 | 26.24% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.16 | 0.00 | 6.16 | 67.76 | 0.00 | 67.76 | 2.69% |
| Total | 100.42 | 0.00 | 100.42 | 863.90 | 0.00 | 863.90 | 34.32% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Friday | | 2/11/2022 | |
| Net Sales | 7,639.00 | Returns | 0 0.00 |
| +Service Charge | 1,649.31 | Voids | 14 -53.60 |
| +Tax Collected | 1,094.89 | Credit Total | -15.21 |
| =Total Revenue | 10,383.20 | Change Grand Ttl | 10,544.26 |
| | | Grand Total | 10,662,110.39 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -92.25 | | |
| =Total Discounts | -92.25 | | |
| | | Mgr Voids | 14 -53.60 |
| | | Error Corrects | 92 449.00 |
| | | Cancel | 65 53.33 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 353 10,383.20 |
| | | -Checks Paid | 354 10,383.20 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 7,997.80 |
| | | Charged Receipts | 5,743.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,290.51 |
| | | +Cash Tips Decl | 70.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 17.01% | 1,360.51 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,145.25 | 41.17% | 0 | 0.00% | 0.00 | 141 | 39.83% | 22.31 | 60 | 61.22% | 52.42 | 69.51 |
| 2 - ## TO GO ## | 936.00 | 12.25% | 0 | 0.00% | 0.00 | 31 | 8.76% | 30.19 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,789.50 | 23.43% | 0 | 0.00% | 0.00 | 77 | 21.75% | 23.24 | 9 | 9.18% | 198.83 | 110.37 |
| 4 - ROOF | 1,353.50 | 17.72% | 0 | 0.00% | 0.00 | 72 | 20.34% | 18.80 | 19 | 19.39% | 71.24 | 56.99 |
| 5 - BANQUET | 414.75 | 5.43% | 0 | 0.00% | 0.00 | 33 | 9.32% | 12.57 | 10 | 10.20% | 41.48 | 72.56 |
| Total | 7,639.00 | | 0 | | 0.00 | 354 | | 21.58 | 98 | | 77.95 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|-----------|
| Food | 642 | 4,313.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 19 | 40.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 15 | -60.25 |
| High Pt Beer | 254 | 614.75 | Mgr Comp | 0 | 0.00 |
| Wine | 47 | 468.00 | 100% Empl | 3 | -32.00 |
| Liquor | 517 | 2,194.50 | | | |
| Miscellaneous | 1 | 100.00 | | | |
| <hr/> | | | <hr/> | | |
| Total Product Sales | 1,480 | 7,731.25 | Total Discounts | 18 | -92.25 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 298 | 1,649.31 |
| | | | Open Grat | 1 | 23.64 |
| Cash | 56 | 710.87 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 298 | 1,649.31 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -938.44 | | | |
| | | | | | |
| | | | Cash | 56 | 710.87 |
| | | | Visa | 184 | 6,092.09 |
| | | | MasterCard | 75 | 2,021.27 |
| | | | Amex | 7 | 647.59 |
| | | | Discover | 2 | 26.98 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 22 | 884.40 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 346 | 10,383.20 |
| | | | | | |
| | | | Sales Tax | | 659.88 |
| | | | Liq & Wine Tax | | 435.01 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 13.24 | 0.00 | 13.24 | 127.80 | 0.00 | 127.80 | 1.67% |
| Floor | 148.43 | 0.00 | 148.43 | 1,090.66 | 0.00 | 1,090.66 | 14.28% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.99 | 0.00 | 6.99 | 76.89 | 0.00 | 76.89 | 1.01% |
| Total | 168.66 | 0.00 | 168.66 | 1,295.35 | 0.00 | 1,295.35 | 16.96% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 2/12/2022 | |
| Net Sales | 5,103.66 | Returns | 0 0.00 |
| +Service Charge | 1,067.30 | Voids | 15 -80.00 |
| +Tax Collected | 663.70 | Credit Total | -15.36 |
| =Total Revenue | 6,834.66 | Change Grand Ttl | 6,985.52 |
| | | Grand Total | 10,669,095.91 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -55.50 | | |
| =Total Discounts | -55.50 | | |
| | | Mgr Voids | 15 -80.00 |
| | | Error Corrects | 50 306.75 |
| | | Cancel | 22 77.89 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 228 6,834.66 |
| | | -Checks Paid | 228 6,834.66 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,308.06 |
| | | Charged Receipts | 3,616.95 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 862.90 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.26% | 862.90 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,568.16 | 50.32% | 0 | 0.00% | 0.00 | 116 | 50.88% | 22.14 | 48 | 70.59% | 53.50 | 76.10 |
| 2 - ## TO GO ## | 776.25 | 15.21% | 0 | 0.00% | 0.00 | 29 | 12.72% | 26.77 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,596.25 | 31.28% | 0 | 0.00% | 0.00 | 71 | 31.14% | 22.48 | 20 | 29.41% | 79.81 | 78.27 |
| 5 - BANQUET | 163.00 | 3.19% | 0 | 0.00% | 0.00 | 12 | 5.26% | 13.58 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 5,103.66 | | 0 | | 0.00 | 228 | | 22.38 | 68 | | 75.05 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 526 | 3,493.41 | Open \$ Discount | 0 | 0.00 | Cash | 40 | 452.12 | | | |
| Beverages | 19 | 36.00 | 100% Cust | 0 | 0.00 | Visa | 95 | 3,302.44 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -39.00 | MasterCard | 49 | 1,643.15 | | | |
| High Pt Beer | 102 | 271.25 | Mgr Comp | 0 | 0.00 | Amex | 7 | 303.27 | | | |
| Wine | 16 | 183.00 | 100% Empl | 2 | -9.00 | Discover | 7 | 261.57 | | | |
| Liquor | 274 | 1,175.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -48.00 | Personal Check | 21 | 892.11 | | | |
| Total Product Sales | 937 | 5,159.16 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 172 | 1,067.30 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 4.80 | Total Payments | 219 | 6,854.66 | | | |
| Cash | 40 | 452.12 | Gift Card Sold | 1 | 20.00 | | | | | | |
| CC Tips | 172 | 1,067.30 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 446.75 | | | |
| Amount Due | | -615.18 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 216.95 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 24.95 | 0.00 | 24.95 | 127.95 | 0.00 | 127.95 | 2.51% |
| Floor | 128.51 | 11.33 | 139.84 | 889.54 | 254.93 | 1,144.46 | 22.42% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.00 | 0.00 | 7.00 | 77.00 | 0.00 | 77.00 | 1.51% |
| Total | 160.46 | 11.33 | 171.79 | 1,094.49 | 254.93 | 1,349.41 | 26.44% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 2/15/2022 | |
| Net Sales | 3,018.33 | Returns | 0 0.00 |
| +Service Charge | 598.97 | Voids | 2 -23.00 |
| +Tax Collected | 433.21 | Credit Total | -3.48 |
| =Total Revenue | 4,050.51 | Change Grand Ttl | 4,094.99 |
| | | Grand Total | 10,673,190.90 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -18.00 | | |
| =Total Discounts | -18.00 | | |
| | | Mgr Voids | 1 -8.00 |
| | | Error Corrects | 49 224.74 |
| | | Cancel | 22 85.14 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 189 4,050.51 |
| | | -Checks Paid | 189 4,050.51 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,048.92 |
| | | Charged Receipts | 2,334.02 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 568.38 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.64% | 568.38 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,440.30 | 47.72% | 0 | 0.00% | 0.00 | 100 | 52.91% | 14.40 | 51 | 78.46% | 28.24 | 68.06 |
| 2 - ## TO GO ## | 300.50 | 9.96% | 0 | 0.00% | 0.00 | 11 | 5.82% | 27.32 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,257.53 | 41.66% | 0 | 0.00% | 0.00 | 77 | 40.74% | 16.33 | 14 | 21.54% | 89.82 | 107.40 |
| 5 - BANQUET | 20.00 | 0.66% | 0 | 0.00% | 0.00 | 1 | 0.53% | 20.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,018.33 | | 0 | | 0.00 | 189 | | 15.97 | 65 | | 46.44 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 479 | 1,760.67 | Open \$ Discount | 0 | 0.00 | Cash | 29 | 315.59 | | | | |
| Beverages | 9 | 18.00 | 100% Cust | 0 | 0.00 | Visa | 108 | 2,412.88 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -18.00 | MasterCard | 28 | 644.88 | | | | |
| High Pt Beer | 52 | 166.71 | Mgr Comp | 0 | 0.00 | Amex | 2 | 275.00 | | | | |
| Wine | 9 | 127.00 | 100% Empl | 0 | 0.00 | Discover | 3 | 75.54 | | | | |
| Liquor | 496 | 963.95 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -18.00 | Personal Check | 11 | 326.62 | | | | |
| Total Product Sales | 1,045 | 3,036.33 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 134 | 598.97 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 2.00 | Total Payments | 181 | 4,050.51 | | | | |
| Cash | 29 | 315.59 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 134 | 598.97 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 264.20 | | | | |
| Amount Due | | -283.38 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 169.01 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 83.85 | 0.00 | 83.85 | 631.60 | 0.00 | 631.60 | 20.93% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.03 | 0.00 | 7.03 | 77.33 | 0.00 | 77.33 | 2.56% |
| Total | 90.88 | 0.00 | 90.88 | 708.93 | 0.00 | 708.93 | 23.49% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 2/16/2022 | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 4,164.75 | Returns | 0 | 0.00 | Mgr Voids | 2 | -11.50 | Gross Receipts | 4,428.70 |
| +Service Charge | 932.58 | Voids | 2 | -11.50 | Error Corrects | 63 | 185.75 | Charged Receipts | 3,379.68 |
| +Tax Collected | 496.08 | Credit Total | | -3.73 | Cancel | 25 | 20.27 | Service Charges | 0.00 |
| =Total Revenue | 5,593.41 | Change Grand Ttl | | 5,630.39 | | | | +Charged Tips | 668.63 |
| | | Grand Total | | 10,678,821.29 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 70.10 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 162 | 5,593.41 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -21.75 | | | | -Checks Paid | 162 | 5,593.41 | =Total Tips | 16.68% 738.73 |
| =Total Discounts | -21.75 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,823.25 | 43.78% | 0 | 0.00% | 0.00 | 94 | 58.02% | 19.40 | 46 | 75.41% | 39.64 | 70.88 |
| 2 - ## TO GO ## | 459.75 | 11.04% | 0 | 0.00% | 0.00 | 19 | 11.73% | 24.20 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,866.25 | 44.81% | 0 | 0.00% | 0.00 | 48 | 29.63% | 38.88 | 15 | 24.59% | 124.42 | 83.91 |
| 5 - BANQUET | 15.50 | 0.37% | 0 | 0.00% | 0.00 | 1 | 0.62% | 15.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 4,164.75 | | 0 | | 0.00 | 162 | | 25.71 | 61 | | 68.27 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 486 | 2,738.25 | Open \$ Discount | 0 | 0.00 | Cash | 29 | 404.13 | | | | |
| Beverages | 12 | 23.50 | 100% Cust | 0 | 0.00 | Visa | 66 | 2,758.16 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -21.75 | MasterCard | 38 | 1,651.07 | | | | |
| High Pt Beer | 129 | 319.25 | Mgr Comp | 0 | 0.00 | Amex | 4 | 230.34 | | | | |
| Wine | 28 | 235.00 | 100% Empl | 0 | 0.00 | Discover | 8 | 133.01 | | | | |
| Liquor | 152 | 670.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 2 | 200.00 | Total Discounts | 6 | -21.75 | Personal Check | 14 | 416.70 | | | | |
| Total Product Sales | 809 | 4,186.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 111 | 932.58 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 1.55 | Total Payments | 159 | 5,593.41 | | | | |
| Cash | 29 | 404.13 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 111 | 932.58 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 347.01 | | | | |
| Amount Due | | -528.45 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 149.07 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 80.59 | 0.00 | 80.59 | 647.30 | 0.00 | 647.30 | 15.54% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.07 | 0.00 | 6.07 | 66.77 | 0.00 | 66.77 | 1.60% |
| Total | 86.66 | 0.00 | 86.66 | 714.07 | 0.00 | 714.07 | 17.15% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 2/17/2022 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 4,034.00 | Returns | 0 | 0.00 | Mgr Voids | 13 | -53.50 | Gross Receipts | 4,224.70 | | |
| +Service Charge | 970.96 | Voids | 13 | -53.50 | Error Corrects | 23 | 153.00 | Charged Receipts | 3,309.30 | | |
| +Tax Collected | 535.64 | Credit Total | | -19.67 | Cancel | 19 | 23.31 | Service Charges | 0.00 | | |
| =Total Revenue | 5,540.60 | Change Grand Ttl | | 5,720.77 | | | | +Charged Tips | 780.26 | | |
| | | Grand Total | | 10,684,542.06 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 100.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 218 | 5,540.60 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -107.00 | | | | -Checks Paid | 218 | 5,540.60 | =Total Tips | 20.84% | 880.26 | |
| =Total Discounts | -107.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,702.50 | 42.20% | 0 | 0.00% | 0.00 | 108 | 49.54% | 15.76 | 43 | 63.24% | 39.59 | 60.10 |
| 2 - ## TO GO ## | 212.50 | 5.27% | 0 | 0.00% | 0.00 | 10 | 4.59% | 21.25 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,533.50 | 38.01% | 0 | 0.00% | 0.00 | 68 | 31.19% | 22.55 | 11 | 16.18% | 139.41 | 96.79 |
| 5 - BANQUET | 585.50 | 14.51% | 0 | 0.00% | 0.00 | 32 | 14.68% | 18.30 | 14 | 20.59% | 41.82 | 42.25 |
| Total | 4,034.00 | | 0 | | 0.00 | 218 | | 18.50 | 68 | | 59.32 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 345 | 2,550.00 | Open \$ Discount | 0 | 0.00 | Cash | 47 | 645.15 | | | |
| Beverages | 22 | 55.50 | 100% Cust | 0 | 0.00 | Visa | 102 | 2,692.82 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -55.50 | MasterCard | 37 | 1,195.08 | | | |
| High Pt Beer | 68 | 226.50 | Mgr Comp | 0 | 0.00 | Amex | 7 | 452.72 | | | |
| Wine | 11 | 119.00 | 100% Empl | 3 | -35.00 | Discover | 10 | 287.80 | | | |
| Liquor | 303 | 1,090.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 14 | -90.50 | Personal Check | 8 | 267.03 | | | |
| Total Product Sales | 750 | 4,141.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 176 | 970.96 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 3.30 | Total Payments | 211 | 5,540.60 | | | |
| Cash | 47 | 645.15 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 176 | 970.96 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 344.40 | | | |
| Amount Due | | -325.81 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 191.24 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 2.90 | 0.00 | 2.90 | 43.50 | 0.00 | 43.50 | 1.08% |
| Floor | 105.44 | 0.00 | 105.44 | 759.87 | 0.00 | 759.87 | 18.84% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.02 | 0.00 | 6.02 | 66.22 | 0.00 | 66.22 | 1.64% |
| Total | 114.36 | 0.00 | 114.36 | 869.59 | 0.00 | 869.59 | 21.56% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 2/18/2022 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 5,852.30 | Returns | 0 | 0.00 | Mgr Voids | 15 | -73.45 | Gross Receipts | 6,147.83 | | |
| +Service Charge | 1,151.13 | Voids | 16 | -99.24 | Error Corrects | 62 | 328.45 | Charged Receipts | 3,578.90 | | |
| +Tax Collected | 793.78 | Credit Total | | -16.50 | Cancel | 53 | -491.66 | Service Charges | 0.00 | | |
| =Total Revenue | 7,797.21 | Change Grand Ttl | | 7,971.65 | | | | +Charged Tips | 855.60 | | |
| | | Grand Total | | 10,692,513.71 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | -1.20 | Training Total | | 0.00 | +Checks Begun | 257 | 7,797.21 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -57.50 | | | | -Checks Paid | 257 | 7,797.21 | =Total Tips | 13.92% | 855.60 | |
| =Total Discounts | -58.70 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,232.80 | 55.24% | 0 | 0.00% | 0.00 | 126 | 49.03% | 25.66 | 60 | 82.19% | 53.88 | 68.77 |
| 2 - ## TO GO ## | 932.75 | 15.94% | 0 | 0.00% | 0.00 | 32 | 12.45% | 29.15 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,533.75 | 26.21% | 0 | 0.00% | 0.00 | 96 | 37.35% | 15.98 | 13 | 17.81% | 117.98 | 107.22 |
| 5 - BANQUET | 153.00 | 2.61% | 0 | 0.00% | 0.00 | 3 | 1.17% | 51.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 5,852.30 | | 0 | | 0.00 | 257 | | 22.77 | 73 | | 80.17 | |

| 100 - System Tracking | | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|--|
| Food | 557 | 3,709.80 | Open \$ Discount | 0 | 0.00 | Cash | 39 | 147.51 | | | | | |
| Beverages | 21 | 38.50 | 100% Cust | 0 | 0.00 | Visa | 126 | 4,580.94 | | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -18.50 | MasterCard | 44 | 1,231.16 | | | | | |
| High Pt Beer | 172 | 440.00 | Mgr Comp | 0 | 0.00 | Amex | 3 | 306.63 | | | | | |
| Wine | 36 | 368.00 | 100% Empl | 4 | -39.00 | Discover | 4 | 89.04 | | | | | |
| Liquor | 265 | 1,353.50 | | | | Offline CC | 0 | 0.00 | | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -57.50 | Personal Check | 27 | 1,124.32 | | | | | |
| Total Product Sales | 1,051 | 5,909.80 | Non Rev Svc Charge | -1 | -300.00 | Comp | 0 | 0.00 | | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 17.61 | | | | | |
| | | | CC Tips | 185 | 1,151.13 | Gift Cert Redeemed | 0 | 0.00 | | | | | |
| | | | Open Grat | 1 | 15.03 | Total Payments | 245 | 7,497.21 | | | | | |
| Cash | 39 | 147.51 | Gift Card Sold | 0 | 0.00 | | | | | | | | |
| CC Tips | 185 | 1,151.13 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 508.45 | | | | | |
| Amount Due | | -1,003.62 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 285.33 | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 113.77 | 1.42 | 115.19 | 1,017.21 | 31.95 | 1,049.16 | 17.93% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.91 | 0.00 | 6.91 | 76.01 | 0.00 | 76.01 | 1.30% |
| Total | 120.69 | 1.42 | 122.11 | 1,093.22 | 31.95 | 1,125.17 | 19.23% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|-----------------|
| Saturday | | 2/19/2022 | |
| Net Sales | 7,041.50 | Returns | 0 0.00 |
| +Service Charge | 1,604.90 | Voids | 29 -340.00 |
| +Tax Collected | 966.75 | Credit Total | -41.16 |
| =Total Revenue | 9,613.15 | Change Grand Ttl | 10,109.06 |
| | | Grand Total | 10,702,622.77 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -114.75 | | |
| =Total Discounts | -114.75 | | |
| | | Mgr Voids | 29 -340.00 |
| | | Error Corrects | 69 373.80 |
| | | Cancel | 36 43.49 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 327 9,613.15 |
| | | -Checks Paid | 328 9,613.15 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 7,257.00 |
| | | Charged Receipts | 5,035.31 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,389.40 |
| | | +Cash Tips Decl | 60.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 19.97% 1,449.40 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,486.50 | 49.51% | 0 | 0.00% | 0.00 | 157 | 47.87% | 22.21 | 68 | 71.58% | 51.27 | 67.61 |
| 2 - ## TO GO ## | 742.00 | 10.54% | 0 | 0.00% | 0.00 | 25 | 7.62% | 29.68 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,202.50 | 31.28% | 0 | 0.00% | 0.00 | 90 | 27.44% | 24.47 | 21 | 22.11% | 104.88 | 74.36 |
| 5 - BANQUET | 610.50 | 8.67% | 0 | 0.00% | 0.00 | 56 | 17.07% | 10.90 | 6 | 6.32% | 101.75 | 81.03 |
| Total | 7,041.50 | | 0 | | 0.00 | 328 | | 21.47 | 95 | | 74.12 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 665 | 4,476.75 | Open \$ Discount | 0 | 0.00 | Cash | 72 | 837.85 | | | | |
| Beverages | 33 | 54.50 | 100% Cust | 0 | 0.00 | Visa | 154 | 5,410.05 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 15 | -65.75 | MasterCard | 55 | 1,758.56 | | | | |
| High Pt Beer | 127 | 378.00 | Mgr Comp | 0 | 0.00 | Amex | 6 | 366.21 | | | | |
| Wine | 14 | 137.00 | 100% Empl | 5 | -49.00 | Discover | 6 | 241.43 | | | | |
| Liquor | 508 | 2,110.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 20 | -114.75 | Personal Check | 21 | 999.05 | | | | |
| Total Product Sales | 1,347 | 7,156.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 234 | 1,604.90 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 314 | 9,613.15 | | | | |
| Cash | 72 | 837.85 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 234 | 1,604.90 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 616.37 | | | | |
| Amount Due | | -767.05 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 350.38 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.87 | 0.00 | 9.87 | 148.05 | 0.00 | 148.05 | 2.10% |
| Floor | 141.10 | 10.24 | 151.34 | 849.69 | 230.40 | 1,080.09 | 15.34% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.78 | 0.00 | 6.78 | 74.58 | 0.00 | 74.58 | 1.06% |
| Total | 157.75 | 10.24 | 167.99 | 1,072.32 | 230.40 | 1,302.72 | 18.50% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Sunday | | 2/20/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 10,702,622.77 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

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|-----------------------|---|------|------------------|---|------|
| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
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| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 5.02 | 0.00 | 5.02 | 71.16 | 0.00 | 71.16 | 0.00% |
| Floor | 0.00 | 1.70 | 1.70 | 0.00 | 38.25 | 38.25 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 5.02 | 1.70 | 6.72 | 71.16 | 38.25 | 109.41 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 2/22/2022 | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 3,520.20 | Returns | 0 | 0.00 | Mgr Voids | 7 | -29.00 | Gross Receipts | 3,740.57 |
| +Service Charge | 763.04 | Void | 7 | -29.00 | Error Corrects | 68 | 245.46 | Charged Receipts | 2,522.95 |
| +Tax Collected | 521.89 | Credit Total | | -12.80 | Cancel | 34 | 111.83 | Service Charges | 0.00 |
| =Total Revenue | 4,805.13 | Change Grand Ttl | | 4,918.68 | | | | +Charged Tips | 542.67 |
| | | Grand Total | | 10,707,541.45 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 218 | 4,805.13 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -71.75 | | | | -Checks Paid | 218 | 4,805.13 | =Total Tips | 14.51% 542.67 |
| =Total Discounts | -71.75 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,198.16 | 62.44% | 0 | 0.00% | 0.00 | 131 | 60.09% | 16.78 | 36 | 87.80% | 61.06 | 82.96 |
| 2 - ## TO GO ## | 230.50 | 6.55% | 0 | 0.00% | 0.00 | 10 | 4.59% | 23.05 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,091.54 | 31.01% | 0 | 0.00% | 0.00 | 77 | 35.32% | 14.18 | 5 | 12.20% | 218.31 | 125.80 |
| Total | 3,520.20 | | 0 | | 0.00 | 218 | | 16.15 | 41 | | 85.86 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 528 | 1,818.81 | Open \$ Discount | 0 | 0.00 | Cash | 31 | 494.25 | | | | |
| Beverages | 10 | 18.50 | 100% Cust | 0 | 0.00 | Visa | 114 | 2,350.26 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -17.75 | MasterCard | 45 | 1,416.35 | | | | |
| High Pt Beer | 36 | 98.69 | Mgr Comp | 1 | -24.00 | Amex | 4 | 47.52 | | | | |
| Wine | 7 | 60.00 | 100% Empl | 2 | -30.00 | Discover | 5 | 93.84 | | | | |
| Liquor | 711 | 1,495.95 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 10 | -71.75 | Personal Check | 12 | 356.71 | | | | |
| Total Product Sales | 1,293 | 3,591.95 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 46.20 | | | | |
| | | | CC Tips | 195 | 763.04 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 212 | 4,805.13 | | | | |
| Cash | 31 | 494.25 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 195 | 763.04 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 299.52 | | | | |
| Amount Due | | -268.79 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 222.37 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.79 | 0.00 | 10.79 | 161.85 | 0.00 | 161.85 | 4.60% |
| Floor | 75.08 | 0.00 | 75.08 | 568.19 | 0.00 | 568.19 | 16.14% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.11 | 0.00 | 7.11 | 78.21 | 0.00 | 78.21 | 2.22% |
| Total | 92.98 | 0.00 | 92.98 | 808.25 | 0.00 | 808.25 | 22.96% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 2/23/2022 | |
| Net Sales | 2,536.84 | Returns | 0 0.00 |
| +Service Charge | 324.84 | Voids | 7 -22.50 |
| +Tax Collected | 282.99 | Credit Total | -7.24 |
| =Total Revenue | 3,144.67 | Change Grand Ttl | 3,206.81 |
| | | Grand Total | 10,710,748.26 |
| Item Discount | -1.40 | Training Total | 0.00 |
| +Subtotal Discount | -31.00 | | |
| =Total Discounts | -32.40 | | |
| | | Mgr Voids | 7 -22.50 |
| | | Error Corrects | 67 237.50 |
| | | Cancel | 7 21.21 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 133 3,144.67 |
| | | -Checks Paid | 133 3,144.67 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,540.64 |
| | | Charged Receipts | 1,451.84 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 321.04 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 12.64% | 321.04 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 904.99 | 35.67% | 0 | 0.00% | 0.00 | 53 | 39.85% | 17.08 | 18 | 62.07% | 50.28 | 81.75 |
| 2 - ## TO GO ## | 878.50 | 34.63% | 0 | 0.00% | 0.00 | 33 | 24.81% | 26.62 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 715.35 | 28.20% | 0 | 0.00% | 0.00 | 46 | 34.59% | 15.55 | 11 | 37.93% | 65.03 | 91.28 |
| 5 - BANQUET | 38.00 | 1.50% | 0 | 0.00% | 0.00 | 1 | 0.75% | 38.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,536.84 | | 0 | | 0.00 | 133 | | 19.07 | 29 | | 87.48 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 386 | 2,031.35 | Open \$ Discount | 0 | 0.00 | Cash | 23 | 295.23 | | | | |
| Beverages | 9 | 16.50 | 100% Cust | 0 | 0.00 | Visa | 52 | 1,297.65 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -11.00 | MasterCard | 25 | 566.53 | | | | |
| High Pt Beer | 69 | 199.00 | Mgr Comp | 0 | 0.00 | Amex | 3 | 122.76 | | | | |
| Wine | 3 | 26.00 | 100% Empl | 3 | -20.00 | Discover | 2 | 34.89 | | | | |
| Liquor | 78 | 294.99 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -31.00 | Personal Check | 27 | 827.61 | | | | |
| Total Product Sales | 545 | 2,567.84 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 78 | 324.84 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 3.80 | Total Payments | 132 | 3,144.67 | | | | |
| Cash | 23 | 295.23 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 78 | 324.84 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 222.10 | | | | |
| Amount Due | | -29.61 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 60.89 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 63.51 | 0.00 | 63.51 | 530.17 | 0.00 | 530.17 | 20.90% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.98 | 0.00 | 5.98 | 65.78 | 0.00 | 65.78 | 2.59% |
| Total | 69.49 | 0.00 | 69.49 | 595.95 | 0.00 | 595.95 | 23.49% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 2/24/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 2,762.50 | Returns | 0 | 0.00 | Mgr Voids | 9 | -35.50 | Gross Receipts | 2,880.69 | | |
| +Service Charge | 528.70 | Voids | 9 | -35.50 | Error Corrects | 30 | 180.00 | Charged Receipts | 1,758.70 | | |
| +Tax Collected | 436.78 | Credit Total | | -12.12 | Cancel | 13 | 48.54 | Service Charges | 0.00 | | |
| =Total Revenue | 3,727.98 | Change Grand Ttl | | 3,866.60 | | | | +Charged Tips | 410.51 | | |
| | | Grand Total | | 10,714,614.86 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 50.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 157 | 3,727.98 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -91.00 | | | | -Checks Paid | 157 | 3,727.98 | =Total Tips | 15.99% | 460.51 | |
| =Total Discounts | -91.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,242.50 | 44.98% | 0 | 0.00% | 0.00 | 72 | 45.86% | 17.26 | 28 | 70.00% | 44.38 | 83.76 |
| 2 - ## TO GO ## | 216.00 | 7.82% | 0 | 0.00% | 0.00 | 10 | 6.37% | 21.60 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,134.00 | 41.05% | 0 | 0.00% | 0.00 | 63 | 40.13% | 18.00 | 7 | 17.50% | 162.00 | 121.96 |
| 5 - BANQUET | 170.00 | 6.15% | 0 | 0.00% | 0.00 | 12 | 7.64% | 14.17 | 5 | 12.50% | 34.00 | 48.87 |
| Total | 2,762.50 | | 0 | | 0.00 | 157 | | 17.60 | 40 | | 69.06 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 194 | 1,397.00 | Open \$ Discount | 0 | 0.00 | Cash | 30 | 368.01 | | | |
| Beverages | 5 | 14.50 | 100% Cust | 0 | 0.00 | Visa | 70 | 1,736.57 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -52.00 | MasterCard | 36 | 985.34 | | | |
| High Pt Beer | 54 | 183.00 | Mgr Comp | 0 | 0.00 | Amex | 6 | 320.45 | | | |
| Wine | 15 | 217.00 | 100% Empl | 4 | -39.00 | Discover | 5 | 99.02 | | | |
| Liquor | 299 | 1,042.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 16 | -91.00 | Personal Check | 8 | 218.59 | | | |
| Total Product Sales | 567 | 2,853.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 113 | 528.70 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 155 | 3,727.98 | | | |
| Cash | 30 | 368.01 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 113 | 528.70 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 241.85 | | | |
| Amount Due | | -160.69 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 194.93 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.96 | 0.00 | 9.96 | 149.25 | 0.00 | 149.25 | 5.40% |
| Floor | 96.62 | 0.00 | 96.62 | 759.02 | 0.00 | 759.02 | 27.48% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.19 | 0.00 | 6.19 | 68.09 | 0.00 | 68.09 | 2.46% |
| Total | 112.77 | 0.00 | 112.77 | 976.36 | 0.00 | 976.36 | 35.34% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 2/25/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|----------|--|
| Net Sales | 6,818.00 | Returns | 0 | 0.00 | Mgr Voids | 7 | -41.50 | Gross Receipts | 7,158.35 | | |
| +Service Charge | 1,826.57 | Voids | 7 | -41.50 | Error Corrects | 56 | 431.00 | Charged Receipts | 3,981.46 | | |
| +Tax Collected | 958.97 | Credit Total | | -28.02 | Cancel | 12 | 179.98 | Service Charges | 0.00 | | |
| =Total Revenue | 9,603.54 | Change Grand Ttl | | 9,773.31 | | | | +Charged Tips | 1,486.22 | | |
| | | Grand Total | | 10,724,388.17 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 130.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 281 | 9,603.54 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -100.25 | | | | -Checks Paid | 281 | 9,603.54 | =Total Tips | 22.58% | 1,616.22 | |
| =Total Discounts | -100.25 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,443.00 | 50.50% | 0 | 0.00% | 0.00 | 137 | 48.75% | 25.13 | 50 | 72.46% | 68.86 | 65.45 |
| 2 - ## TO GO ## | 583.75 | 8.56% | 0 | 0.00% | 0.00 | 25 | 8.90% | 23.35 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,194.50 | 32.19% | 0 | 0.00% | 0.00 | 61 | 21.71% | 35.98 | 9 | 13.04% | 243.83 | 123.25 |
| 5 - BANQUET | 596.75 | 8.75% | 0 | 0.00% | 0.00 | 58 | 20.64% | 10.29 | 10 | 14.49% | 59.68 | 73.17 |
| Total | 6,818.00 | | 0 | | 0.00 | 281 | | 24.26 | 69 | | 98.81 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| Food | 588 | 3,888.75 | Open \$ Discount | 0 | 0.00 | Cash | 33 | 508.96 | | | |
| Beverages | 32 | 67.00 | 100% Cust | 0 | 0.00 | Visa | 136 | 4,510.65 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 17 | -74.25 | MasterCard | 60 | 1,829.19 | | | |
| High Pt Beer | 113 | 371.50 | Mgr Comp | 0 | 0.00 | Amex | 17 | 1,777.33 | | | |
| Wine | 29 | 339.00 | 100% Empl | 3 | -26.00 | Discover | 11 | 279.93 | | | |
| Liquor | 484 | 2,152.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 20 | -100.25 | Personal Check | 18 | 697.48 | | | |
| Total Product Sales | 1,247 | 6,918.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 215 | 1,826.57 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 8.25 | Total Payments | 275 | 9,603.54 | | | |
| Cash | 33 | 508.96 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 215 | 1,826.57 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 575.25 | | | |
| Amount Due | | -1,317.61 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 383.72 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 16.18 | 0.00 | 16.18 | 221.97 | 0.00 | 221.97 | 3.26% |
| Floor | 145.59 | 1.16 | 146.75 | 1,118.46 | 26.10 | 1,144.56 | 16.79% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.05 | 0.00 | 7.05 | 77.55 | 0.00 | 77.55 | 1.14% |
| Total | 168.82 | 1.16 | 169.98 | 1,417.98 | 26.10 | 1,444.08 | 21.18% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|-----------------|
| Saturday | | 2/26/2022 | |
| Net Sales | 8,168.06 | Returns | 0 0.00 |
| +Service Charge | 1,862.41 | Voids | 18 -204.00 |
| +Tax Collected | 1,119.67 | Credit Total | -16.73 |
| =Total Revenue | 11,150.14 | Change Grand Ttl | 11,451.37 |
| | | Grand Total | 10,735,839.54 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -80.50 | | |
| =Total Discounts | -80.50 | | |
| | | Mgr Voids | 17 -172.50 |
| | | Error Corrects | 57 695.35 |
| | | Cancel | 18 75.44 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 336 11,150.14 |
| | | -Checks Paid | 335 11,140.35 |
| | | =Outstanding | 1 9.79 |
| | | Gross Receipts | 8,600.99 |
| | | Charged Receipts | 6,663.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,420.48 |
| | | +Cash Tips Decl | 0.10 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 16.52% 1,420.58 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,792.56 | 46.43% | 0 | 0.00% | 0.00 | 136 | 40.60% | 27.89 | 62 | 71.26% | 61.17 | 75.62 |
| 2 - ## TO GO ## | 760.25 | 9.31% | 0 | 0.00% | 0.00 | 27 | 8.06% | 28.16 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,940.75 | 36.00% | 0 | 0.00% | 0.00 | 119 | 35.52% | 24.71 | 14 | 16.09% | 210.05 | 97.65 |
| 5 - BANQUET | 674.50 | 8.26% | 0 | 0.00% | 0.00 | 53 | 15.82% | 12.73 | 11 | 12.64% | 61.32 | 96.86 |
| Total | 8,168.06 | | 0 | | 0.00 | 335 | | 24.38 | 87 | | 93.89 | |

| | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 701 | 4,853.81 | Open \$ Discount | 0 | 0.00 | Cash | 40 | 493.90 | | | |
| Beverages | 30 | 59.50 | 100% Cust | 0 | 0.00 | Visa | 168 | 6,368.12 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 16 | -71.50 | MasterCard | 74 | 2,286.12 | | | |
| High Pt Beer | 88 | 283.25 | Mgr Comp | 0 | 0.00 | Amex | 15 | 981.87 | | | |
| Wine | 24 | 203.00 | 100% Empl | 2 | -9.00 | Discover | 7 | 163.44 | | | |
| Liquor | 653 | 2,649.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 2 | 200.00 | Total Discounts | 18 | -80.50 | Personal Check | 20 | 746.90 | | | |
| Total Product Sales | 1,498 | 8,248.56 | Non Rev Svc Charge | -1 | -100.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 320 | 1,862.41 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 8.38 | Total Payments | 324 | 11,040.35 | | | |
| Cash | 40 | 493.90 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 320 | 1,862.41 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 697.56 | | | |
| Amount Due | | -1,368.51 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 422.11 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.67 | 0.00 | 9.67 | 151.08 | 0.00 | 151.08 | 1.85% |
| Floor | 136.54 | 19.51 | 156.05 | 869.26 | 412.21 | 1,281.47 | 15.69% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.09 | 0.00 | 7.09 | 77.99 | 0.00 | 77.99 | 0.95% |
| Total | 153.30 | 19.51 | 172.81 | 1,098.33 | 412.21 | 1,510.54 | 18.49% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Sunday | | 2/27/2022 | | | | | | | |
|--------------------|-------|------------------|---|---------------|----------------|---|-------|---------------------|------------|
| Net Sales | -4.50 | Returns | 0 | 0.00 | Mgr Voids | 0 | 0.00 | Gross Receipts | 4.50 |
| +Service Charge | 0.00 | Voids | 0 | 0.00 | Error Corrects | 0 | 0.00 | Charged Receipts | 0.00 |
| +Tax Collected | -0.40 | Credit Total | | -0.40 | Cancel | 0 | 0.00 | Service Charges | 0.00 |
| =Total Revenue | -4.90 | Change Grand Ttl | | 0.00 | | | | +Charged Tips | 0.00 |
| | | Grand Total | | 10,735,839.54 | Carried Over | 1 | 9.79 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 0 | -4.90 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -4.50 | | | | -Checks Paid | 1 | 4.89 | =Total Tips | 0.00% 0.00 |
| =Total Discounts | -4.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|---------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 3 - MEZZANINE | -4.50 | 100.00% | 0 | 0.00% | 0.00 | 1 | 100.00% | -4.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | -4.50 | | 0 | | 0.00 | 1 | | -4.50 | 0 | | 0.00 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|---|------|--------------------|---|-------|--------------------|---|-------|
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 1 | 4.89 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -4.50 | MasterCard | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 0 | 0.00 |
| | | | | | | Comp | 0 | 0.00 |
| Total Product Sales | 0 | 0.00 | Total Discounts | 1 | -4.50 | Gift Card Redeem | 0 | 0.00 |
| | | | | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Total Payments | 1 | 4.89 |
| | | | Gift Cert Sold | 0 | 0.00 | | | |
| | | | CC Tips | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | | | |
| Cash | 1 | 4.89 | Gift Card Sold | 0 | 0.00 | Sales Tax | | -0.40 |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 | | | |
| Amount Due | | 4.89 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 3/1/2022 | |
| Net Sales | 4,248.08 | Returns | 0 0.00 |
| +Service Charge | 869.20 | Voids | 51 -150.95 |
| +Tax Collected | 596.14 | Credit Total | -47.20 |
| =Total Revenue | 5,713.42 | Change Grand Ttl | 5,952.06 |
| | | Grand Total | 10,741,791.60 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -40.49 | | |
| =Total Discounts | -40.49 | | |
| | | Mgr Voids | 50 -139.95 |
| | | Error Corrects | 125 340.93 |
| | | Cancel | 64 235.48 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 287 5,713.42 |
| | | -Checks Paid | 287 5,713.42 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,318.13 |
| | | Charged Receipts | 3,092.95 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 799.15 |
| | | +Cash Tips Decl | 100.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.82% | 899.15 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,352.23 | 31.83% | 0 | 0.00% | 0.00 | 81 | 28.22% | 16.69 | 29 | 40.28% | 46.63 | 80.46 |
| 2 - ## TO GO ## | 448.00 | 10.55% | 0 | 0.00% | 0.00 | 18 | 6.27% | 24.89 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,004.28 | 23.64% | 0 | 0.00% | 0.00 | 70 | 24.39% | 14.35 | 17 | 23.61% | 59.08 | 91.29 |
| 4 - ROOF | 1,304.07 | 30.70% | 0 | 0.00% | 0.00 | 117 | 40.77% | 11.15 | 26 | 36.11% | 50.16 | 102.35 |
| 5 - BANQUET | 139.50 | 3.28% | 0 | 0.00% | 0.00 | 1 | 0.35% | 139.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 4,248.08 | | 0 | | 0.00 | 287 | | 14.80 | 72 | | 59.00 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 675 | 2,455.42 | Open \$ Discount | 0 | 0.00 |
| Beverages | 17 | 39.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -11.50 |
| High Pt Beer | 76 | 261.24 | Mgr Comp | 0 | 0.00 |
| Wine | 11 | 114.00 | 100% Empl | 6 | -28.99 |
| Liquor | 730 | 1,418.41 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,509 | 4,288.57 | Total Discounts | 9 | -40.49 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 216 | 869.20 |
| | | | Open Grat | 1 | 9.75 |
| Cash | 45 | 343.22 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 216 | 869.20 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -525.98 | | | |
| | | | | | |
| | | | Cash | 45 | 343.22 |
| | | | Visa | 142 | 3,122.01 |
| | | | MasterCard | 71 | 1,475.39 |
| | | | Amex | 5 | 84.94 |
| | | | Discover | 4 | 124.00 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 14 | 549.72 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 1 | 14.14 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 282 | 5,713.42 |
| | | | | | |
| | | | Sales Tax | | 360.65 |
| | | | Liq & Wine Tax | | 235.49 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 7.27 | 0.00 | 7.27 | 39.20 | 0.00 | 39.20 | 0.92% |
| Floor | 85.17 | 0.00 | 85.17 | 622.41 | 0.00 | 622.41 | 14.65% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.36 | 0.00 | 7.36 | 80.96 | 0.00 | 80.96 | 1.91% |
| Total | 99.80 | 0.00 | 99.80 | 742.57 | 0.00 | 742.57 | 17.48% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Wednesday 3/2/2022

| | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 3,628.15 | Returns | 0 | 0.00 | Mgr Voids | 14 | -173.35 | Gross Receipts | 3,750.30 |
| +Service Charge | 696.00 | Voids | 15 | -176.85 | Error Corrects | 51 | 222.50 | Charged Receipts | 2,374.70 |
| +Tax Collected | 493.53 | Credit Total | | -15.30 | Cancel | 10 | 16.31 | Service Charges | 0.00 |
| =Total Revenue | 4,817.68 | Change Grand Ttl | | 5,069.43 | | | | +Charged Tips | 573.85 |
| | | Grand Total | | 10,746,861.03 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 60.30 |
| Item Discount | -0.60 | Training Total | | 0.00 | +Checks Begun | 179 | 4,817.68 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -59.00 | | | | -Checks Paid | 179 | 4,817.68 | =Total Tips | 16.91% 634.15 |
| =Total Discounts | -59.60 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 854.40 | 23.55% | 0 | 0.00% | 0.00 | 39 | 21.79% | 21.91 | 20 | 37.74% | 42.72 | 67.24 |
| 2 - ## TO GO ## | 251.25 | 6.93% | 0 | 0.00% | 0.00 | 10 | 5.59% | 25.13 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 840.00 | 23.15% | 0 | 0.00% | 0.00 | 32 | 17.88% | 26.25 | 4 | 7.55% | 210.00 | 80.30 |
| 4 - ROOF | 1,682.50 | 46.37% | 0 | 0.00% | 0.00 | 98 | 54.75% | 17.17 | 29 | 54.72% | 58.02 | 89.65 |
| Total | 3,628.15 | | 0 | | 0.00 | 179 | | 20.27 | 53 | | 68.46 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 436 | 2,228.90 | Open \$ Discount | 0 | 0.00 | Cash | 35 | 403.85 | | | |
| Beverages | 10 | 24.00 | 100% Cust | 0 | 0.00 | Visa | 83 | 2,938.92 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -36.00 | MasterCard | 32 | 797.43 | | | |
| High Pt Beer | 140 | 299.25 | Mgr Comp | 0 | 0.00 | Amex | 5 | 291.61 | | | |
| Wine | 15 | 139.00 | 100% Empl | 3 | -23.00 | Discover | 9 | 169.76 | | | |
| Liquor | 237 | 996.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -59.00 | Personal Check | 7 | 216.11 | | | |
| Total Product Sales | 838 | 3,687.15 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 123 | 696.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 2.40 | Total Payments | 171 | 4,817.68 | | | |
| Cash | 35 | 403.85 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 123 | 696.00 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 317.64 | | | |
| Amount Due | | -292.15 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 175.89 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.89 | 0.00 | 10.89 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 94.23 | 0.00 | 94.23 | 695.52 | 0.00 | 695.52 | 19.17% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.17 | 0.00 | 6.17 | 67.87 | 0.00 | 67.87 | 1.87% |
| Total | 111.29 | 0.00 | 111.29 | 763.39 | 0.00 | 763.39 | 21.04% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 3/3/2022 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|----------|--|
| Net Sales | 5,394.00 | Returns | 0 | 0.00 | Mgr Voids | 35 | -142.30 | Gross Receipts | 5,556.50 | | |
| +Service Charge | 1,275.68 | Voids | 36 | -147.51 | Error Corrects | 43 | 240.75 | Charged Receipts | 4,660.35 | | |
| +Tax Collected | 798.61 | Credit Total | | -37.28 | Cancel | 19 | 61.43 | Service Charges | 0.00 | | |
| =Total Revenue | 7,468.29 | Change Grand Ttl | | 7,751.08 | | | | +Charged Tips | 1,113.18 | | |
| | | Grand Total | | 10,754,612.11 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 50.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 305 | 7,468.29 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -98.00 | | | | -Checks Paid | 305 | 7,468.29 | =Total Tips | 20.93% | 1,163.18 | |
| =Total Discounts | -98.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,647.50 | 30.54% | 0 | 0.00% | 0.00 | 76 | 24.92% | 21.68 | 38 | 40.00% | 43.36 | 56.94 |
| 2 - ## TO GO ## | 174.75 | 3.24% | 0 | 0.00% | 0.00 | 6 | 1.97% | 29.13 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,196.50 | 22.18% | 0 | 0.00% | 0.00 | 67 | 21.97% | 17.86 | 11 | 11.58% | 108.77 | 64.67 |
| 4 - ROOF | 1,904.00 | 35.30% | 0 | 0.00% | 0.00 | 128 | 41.97% | 14.88 | 33 | 34.74% | 57.70 | 75.45 |
| 5 - BANQUET | 471.25 | 8.74% | 0 | 0.00% | 0.00 | 28 | 9.18% | 16.83 | 13 | 13.68% | 36.25 | 62.65 |
| Total | 5,394.00 | | 0 | | 0.00 | 305 | | 17.69 | 95 | | 56.78 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| Food | 375 | 2,780.00 | Open \$ Discount | 0 | 0.00 | Cash | 57 | 408.82 | | | |
| Beverages | 10 | 20.00 | 100% Cust | 0 | 0.00 | Visa | 157 | 4,978.64 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 15 | -69.50 | MasterCard | 55 | 1,340.74 | | | |
| High Pt Beer | 106 | 269.00 | Mgr Comp | 0 | 0.00 | Amex | 14 | 342.09 | | | |
| Wine | 22 | 239.00 | 100% Empl | 2 | -21.00 | Discover | 8 | 237.31 | | | |
| Liquor | 520 | 2,084.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 17 | -90.50 | Personal Check | 5 | 160.69 | | | |
| Total Product Sales | 1,034 | 5,492.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 255 | 1,275.68 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 296 | 7,468.29 | | | |
| Cash | 57 | 408.82 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 255 | 1,275.68 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 454.43 | | | |
| Amount Due | | -866.86 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 344.18 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 16.60 | 0.00 | 16.60 | 234.68 | 0.00 | 234.68 | 4.35% |
| Floor | 108.19 | 0.00 | 108.19 | 783.69 | 0.00 | 783.69 | 14.53% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.92 | 0.00 | 5.92 | 65.12 | 0.00 | 65.12 | 1.21% |
| Total | 130.71 | 0.00 | 130.71 | 1,083.49 | 0.00 | 1,083.49 | 20.09% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 3/4/2022 | | | | | | | | | |
|--------------------|-----------|------------------|----|---------------|----------------|-----|-----------|---------------------|-----------|----------|--|
| Net Sales | 9,603.65 | Returns | 0 | 0.00 | Mgr Voids | 35 | -202.50 | Gross Receipts | 10,026.82 | | |
| +Service Charge | 2,200.64 | Voids | 36 | -218.50 | Error Corrects | 71 | 377.00 | Charged Receipts | 8,149.83 | | |
| +Tax Collected | 1,322.02 | Credit Total | | -39.97 | Cancel | 36 | 34.32 | Service Charges | 0.00 | | |
| =Total Revenue | 13,126.31 | Change Grand Ttl | | 13,482.28 | | | | +Charged Tips | 1,777.47 | | |
| | | Grand Total | | 10,768,094.39 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 413 | 13,126.31 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -97.50 | | | | -Checks Paid | 413 | 13,126.31 | =Total Tips | 17.73% | 1,777.47 | |
| =Total Discounts | -97.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,220.00 | 33.53% | 0 | 0.00% | 0.00 | 127 | 30.75% | 25.35 | 61 | 52.59% | 52.79 | 72.09 |
| 2 - ## TO GO ## | 640.25 | 6.67% | 0 | 0.00% | 0.00 | 27 | 6.54% | 23.71 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,280.75 | 23.75% | 0 | 0.00% | 0.00 | 57 | 13.80% | 40.01 | 6 | 5.17% | 380.13 | 76.60 |
| 4 - ROOF | 2,767.50 | 28.82% | 0 | 0.00% | 0.00 | 155 | 37.53% | 17.85 | 38 | 32.76% | 72.83 | 68.48 |
| 5 - BANQUET | 695.15 | 7.24% | 0 | 0.00% | 0.00 | 47 | 11.38% | 14.79 | 11 | 9.48% | 63.20 | 63.55 |
| Total | 9,603.65 | | 0 | | 0.00 | 413 | | 23.25 | 116 | | 82.79 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| Food | 815 | 5,655.90 | Open \$ Discount | 0 | 0.00 | Cash | 75 | 851.16 | | | |
| Beverages | 36 | 70.00 | 100% Cust | 0 | 0.00 | Visa | 206 | 6,858.29 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -54.50 | MasterCard | 75 | 3,716.07 | | | |
| High Pt Beer | 289 | 781.75 | Mgr Comp | 0 | 0.00 | Amex | 12 | 477.17 | | | |
| Wine | 35 | 309.00 | 100% Empl | 3 | -43.00 | Discover | 11 | 458.31 | | | |
| Liquor | 544 | 2,684.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 2 | 200.00 | Total Discounts | 13 | -97.50 | Personal Check | 18 | 765.31 | | | |
| Total Product Sales | 1,721 | 9,701.15 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 317 | 2,200.64 | Total Payments | 397 | 13,126.31 | | | |
| | | | Open Grat | 1 | 27.27 | | | | | | |
| Cash | 75 | 851.16 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 317 | 2,200.64 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 816.47 | | | |
| Amount Due | | -1,349.48 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 505.55 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 16.82 | 0.00 | 16.82 | 240.56 | 0.00 | 240.56 | 2.50% |
| Floor | 152.60 | 0.36 | 152.96 | 1,046.88 | 8.10 | 1,054.98 | 10.99% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.94 | 0.00 | 6.94 | 76.34 | 0.00 | 76.34 | 0.79% |
| Total | 176.36 | 0.36 | 176.72 | 1,363.78 | 8.10 | 1,371.88 | 14.28% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 3/5/2022 | |
| Net Sales | 7,894.00 | Returns | 0 0.00 |
| +Service Charge | 1,622.17 | Voids | 29 -128.00 |
| +Tax Collected | 1,120.00 | Credit Total | -24.10 |
| =Total Revenue | 10,636.17 | Change Grand Ttl | 10,897.77 |
| | | Grand Total | 10,778,992.16 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -109.50 | | |
| =Total Discounts | -109.50 | | |
| | | Mgr Voids | 29 -128.00 |
| | | Error Corrects | 69 499.75 |
| | | Cancel | 73 206.61 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 429 10,636.17 |
| | | -Checks Paid | 429 10,636.17 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 8,082.49 |
| | | Charged Receipts | 6,265.95 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,433.68 |
| | | +Cash Tips Decl | 100.10 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.98% | 1,533.78 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,737.00 | 34.67% | 0 | 0.00% | 0.00 | 128 | 29.84% | 21.38 | 55 | 45.83% | 49.76 | 59.76 |
| 2 - ## TO GO ## | 580.00 | 7.35% | 0 | 0.00% | 0.00 | 24 | 5.59% | 24.17 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,149.50 | 14.56% | 0 | 0.00% | 0.00 | 46 | 10.72% | 24.99 | 5 | 4.17% | 229.90 | 117.81 |
| 4 - ROOF | 2,958.50 | 37.48% | 0 | 0.00% | 0.00 | 202 | 47.09% | 14.65 | 52 | 43.33% | 56.89 | 67.44 |
| 5 - BANQUET | 469.00 | 5.94% | 0 | 0.00% | 0.00 | 29 | 6.76% | 16.17 | 8 | 6.67% | 58.63 | 35.92 |
| Total | 7,894.00 | | 0 | | 0.00 | 429 | | 18.40 | 120 | | 65.78 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 718 | 4,596.25 | Open \$ Discount | 0 | 0.00 | Cash | 73 | 1,020.65 | | | |
| Beverages | 27 | 48.00 | 100% Cust | 0 | 0.00 | Visa | 190 | 4,978.53 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 18 | -70.00 | MasterCard | 102 | 2,476.81 | | | |
| High Pt Beer | 176 | 553.25 | Mgr Comp | 0 | 0.00 | Amex | 18 | 1,126.10 | | | |
| Wine | 7 | 61.00 | 100% Empl | 5 | -39.50 | Discover | 12 | 495.20 | | | |
| Liquor | 595 | 2,645.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 23 | -109.50 | Personal Check | 19 | 538.88 | | | |
| Total Product Sales | 1,524 | 8,003.50 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 335 | 1,622.17 | Total Payments | 414 | 10,636.17 | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | |
| Cash | 73 | 1,020.65 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 335 | 1,622.17 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 682.25 | | | |
| Amount Due | | -601.52 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 437.75 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 21.99 | 0.00 | 21.99 | 213.92 | 0.00 | 213.92 | 2.71% |
| Floor | 150.33 | 21.90 | 172.23 | 887.89 | 492.75 | 1,380.64 | 17.49% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.17 | 0.00 | 7.17 | 78.87 | 0.00 | 78.87 | 1.00% |
| Total | 179.49 | 21.90 | 201.39 | 1,180.68 | 492.75 | 1,673.43 | 21.20% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Monday 3/7/2022

| | | | | | | | | | |
|--------------------|------|------------------|---|---------------|----------------|---|------|---------------------|------|
| Net Sales | 0.00 | Returns | 0 | 0.00 | Mgr Voids | 0 | 0.00 | Gross Receipts | 0.00 |
| +Service Charge | 0.00 | Voids | 0 | 0.00 | Error Corrects | 0 | 0.00 | Charged Receipts | 0.00 |
| +Tax Collected | 0.00 | Credit Total | | 0.00 | Cancel | 0 | 0.00 | Service Charges | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | | 0.00 | Carried Over | 0 | 0.00 | +Charged Tips | 0.00 |
| Item Discount | 0.00 | Grand Total | | 10,778,992.16 | +Checks Begun | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| +Subtotal Discount | 0.00 | Training Total | | 0.00 | -Checks Paid | 0 | 0.00 | +Indirect Tips Decl | 0.00 |
| =Total Discounts | 0.00 | | | | =Outstanding | 0 | 0.00 | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| Cash | 0 | 0.00 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| CC Tips | 0 | 0.00 | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | |
| Amount Due | | 0.00 | Open Grat | 0 | 0.00 | | | | | | |
| | | | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.20 | 0.00 | 0.20 | 3.00 | 0.00 | 3.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.20 | 0.00 | 0.20 | 3.00 | 0.00 | 3.00 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 3/8/2022 | |
| Net Sales | 3,241.59 | Returns | 0 0.00 |
| +Service Charge | 720.64 | Voids | 7 -55.36 |
| +Tax Collected | 418.52 | Credit Total | -7.28 |
| =Total Revenue | 4,380.75 | Change Grand Ttl | 4,479.89 |
| | | Grand Total | 10,783,472.05 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -36.50 | | |
| =Total Discounts | -36.50 | | |
| | | Mgr Voids | 4 -4.00 |
| | | Error Corrects | 62 283.35 |
| | | Cancel | 25 77.22 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 178 4,380.75 |
| | | -Checks Paid | 178 4,380.75 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,428.89 |
| | | Charged Receipts | 2,643.76 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 533.34 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.55% | 533.34 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,397.22 | 43.10% | 0 | 0.00% | 0.00 | 80 | 44.69% | 17.47 | 41 | 82.00% | 34.08 | 83.58 |
| 2 - ## TO GO ## | 497.00 | 15.33% | 0 | 0.00% | 0.00 | 22 | 12.29% | 22.59 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,347.37 | 41.57% | 0 | 0.00% | 0.00 | 74 | 41.34% | 18.21 | 9 | 18.00% | 149.71 | 89.81 |
| 5 - BANQUET | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 3 | 1.68% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,241.59 | | 0 | | 0.00 | 179 | | 18.11 | 50 | | 64.83 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 460 | 2,079.63 | Open \$ Discount | 0 | 0.00 |
| Beverages | 24 | 36.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -23.50 |
| High Pt Beer | 24 | 97.47 | Mgr Comp | 0 | 0.00 |
| Wine | 5 | 41.00 | 100% Empl | 1 | -13.00 |
| Liquor | 420 | 923.49 | | | |
| Miscellaneous | 1 | 100.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 934 | 3,278.09 | Total Discounts | 9 | -36.50 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 167 | 720.64 |
| | | | Open Grat | 1 | 3.30 |
| Cash | 20 | 148.82 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 167 | 720.64 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -571.82 | | | |
| | | | | | |
| | | | Cash | 20 | 148.82 |
| | | | Visa | 92 | 2,923.98 |
| | | | MasterCard | 35 | 544.81 |
| | | | Amex | 4 | 130.11 |
| | | | Discover | 5 | 150.67 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 18 | 482.36 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 174 | 4,380.75 |
| | | | | | |
| | | | Sales Tax | | 274.96 |
| | | | Liq & Wine Tax | | 143.56 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.36 | 0.00 | 9.36 | 118.20 | 0.00 | 118.20 | 3.65% |
| Floor | 86.88 | 0.00 | 86.88 | 746.37 | 0.00 | 746.37 | 23.02% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.08 | 0.00 | 7.08 | 77.88 | 0.00 | 77.88 | 2.40% |
| Total | 103.32 | 0.00 | 103.32 | 942.45 | 0.00 | 942.45 | 29.07% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 3/9/2022 | |
| Net Sales | 2,799.65 | Returns | 0 0.00 |
| +Service Charge | 560.53 | Void | 12 -58.50 |
| +Tax Collected | 333.97 | Credit Total | -11.53 |
| =Total Revenue | 3,694.15 | Change Grand Ttl | 3,813.18 |
| | | Grand Total | 10,787,285.23 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -49.00 | | |
| =Total Discounts | -49.00 | | |
| | | Mgr Voids | 12 -58.50 |
| | | Error Corrects | 29 79.75 |
| | | Cancel | 21 132.57 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 155 3,694.15 |
| | | -Checks Paid | 155 3,694.15 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,888.75 |
| | | Charged Receipts | 1,989.25 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 471.43 |
| | | +Cash Tips Decl | 0.03 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.32% | 471.46 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,131.25 | 40.41% | 0 | 0.00% | 0.00 | 60 | 38.71% | 18.85 | 24 | 70.59% | 47.14 | 68.98 |
| 2 - ## TO GO ## | 630.50 | 22.52% | 0 | 0.00% | 0.00 | 32 | 20.65% | 19.70 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 875.50 | 31.27% | 0 | 0.00% | 0.00 | 55 | 35.48% | 15.92 | 8 | 23.53% | 109.44 | 86.66 |
| 4 - ROOF | 122.50 | 4.38% | 0 | 0.00% | 0.00 | 7 | 4.52% | 17.50 | 2 | 5.88% | 61.25 | 97.05 |
| 5 - BANQUET | 39.90 | 1.43% | 0 | 0.00% | 0.00 | 1 | 0.65% | 39.90 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,799.65 | | 0 | | 0.00 | 155 | | 18.06 | 34 | | 82.34 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 381 | 1,920.40 | Open \$ Discount | 0 | 0.00 |
| Beverages | 5 | 9.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -41.00 |
| High Pt Beer | 90 | 182.25 | Mgr Comp | 0 | 0.00 |
| Wine | 4 | 100.00 | 100% Empl | 2 | -8.00 |
| Liquor | 130 | 537.00 | | | |
| Miscellaneous | 1 | 100.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 611 | 2,848.65 | Total Discounts | 10 | -49.00 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 117 | 560.53 |
| | | | Open Grat | 1 | 2.30 |
| Cash | 29 | 322.55 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 117 | 560.53 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -237.98 | | | |
| <hr/> | | | | | |
| | | | Cash | 29 | 322.55 |
| | | | Visa | 55 | 1,569.10 |
| | | | MasterCard | 35 | 788.89 |
| | | | Amex | 4 | 244.94 |
| | | | Discover | 6 | 169.96 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 23 | 598.71 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 152 | 3,694.15 |
| <hr/> | | | | | |
| | | | Sales Tax | | 236.39 |
| | | | Liq & Wine Tax | | 97.58 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 1.78 | 0.00 | 1.78 | 26.70 | 0.00 | 26.70 | 0.95% |
| Floor | 86.43 | 0.00 | 86.43 | 672.15 | 0.00 | 672.15 | 24.01% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.22 | 0.00 | 6.22 | 68.42 | 0.00 | 68.42 | 2.44% |
| Total | 94.43 | 0.00 | 94.43 | 767.27 | 0.00 | 767.27 | 27.41% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 3/10/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,455.21 | Returns | 0 | 0.00 | Mgr Voids | 5 | -33.90 | Gross Receipts | 3,508.51 | | |
| +Service Charge | 648.43 | Voids | 5 | -33.90 | Error Corrects | 30 | 152.25 | Charged Receipts | 2,426.15 | | |
| +Tax Collected | 492.32 | Credit Total | | -11.16 | Cancel | 19 | 4.89 | Service Charges | 0.00 | | |
| =Total Revenue | 4,595.96 | Change Grand Ttl | | 4,725.40 | | | | +Charged Tips | 595.13 | | |
| | | Grand Total | | 10,792,010.63 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 120.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 197 | 4,595.96 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -84.38 | | | | -Checks Paid | 197 | 4,595.96 | =Total Tips | 20.38% | 715.13 | |
| =Total Discounts | -84.38 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,688.84 | 48.88% | 0 | 0.00% | 0.00 | 83 | 42.13% | 20.35 | 40 | 64.52% | 42.22 | 61.53 |
| 2 - ## TO GO ## | 213.50 | 6.18% | 0 | 0.00% | 0.00 | 7 | 3.55% | 30.50 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 944.25 | 27.33% | 0 | 0.00% | 0.00 | 56 | 28.43% | 16.86 | 14 | 22.58% | 67.45 | 87.90 |
| 5 - BANQUET | 608.62 | 17.61% | 0 | 0.00% | 0.00 | 51 | 25.89% | 11.93 | 8 | 12.90% | 76.08 | 79.72 |
| Total | 3,455.21 | | 0 | | 0.00 | 197 | | 17.54 | 62 | | 55.73 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 307 | 2,113.09 | Open \$ Discount | 0 | 0.00 | Cash | 40 | 568.60 | | | |
| Beverages | 10 | 19.00 | 100% Cust | 0 | 0.00 | Visa | 71 | 2,137.32 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -41.88 | MasterCard | 50 | 1,247.37 | | | |
| High Pt Beer | 83 | 275.00 | Mgr Comp | 0 | 0.00 | Amex | 5 | 164.80 | | | |
| Wine | 14 | 117.00 | 100% Empl | 4 | -35.00 | Discover | 8 | 187.57 | | | |
| Liquor | 216 | 1,015.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 15 | -76.88 | Personal Check | 6 | 290.30 | | | |
| Total Product Sales | 630 | 3,539.59 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 139 | 648.43 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 180 | 4,595.96 | | | |
| Cash | 40 | 568.60 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 139 | 648.43 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 302.47 | | | |
| Amount Due | | -79.83 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 189.85 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.76 | 0.00 | 10.76 | 170.44 | 0.00 | 170.44 | 4.93% |
| Floor | 84.57 | 0.00 | 84.57 | 710.64 | 0.00 | 710.64 | 20.57% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.97 | 0.00 | 5.97 | 65.67 | 0.00 | 65.67 | 1.90% |
| Total | 101.30 | 0.00 | 101.30 | 946.75 | 0.00 | 946.75 | 27.40% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 3/11/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,870.80 | Returns | 0 | 0.00 | Mgr Voids | 4 | -38.00 | Gross Receipts | 3,914.15 | | |
| +Service Charge | 518.77 | Voids | 4 | -38.00 | Error Corrects | 22 | 157.55 | Charged Receipts | 2,167.55 | | |
| +Tax Collected | 483.33 | Credit Total | | -7.11 | Cancel | 21 | 89.75 | Service Charges | 0.00 | | |
| =Total Revenue | 4,872.90 | Change Grand Ttl | | 4,969.71 | | | | +Charged Tips | 475.42 | | |
| | | Grand Total | | 10,796,980.34 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | -1.20 | Training Total | | 0.00 | +Checks Begun | 153 | 4,872.90 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -50.50 | | | | -Checks Paid | 153 | 4,872.90 | =Total Tips | 12.15% | 475.42 | |
| =Total Discounts | -51.70 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,743.05 | 45.03% | 0 | 0.00% | 0.00 | 66 | 43.14% | 26.41 | 31 | 50.82% | 56.23 | 61.40 |
| 2 - ## TO GO ## | 686.75 | 17.74% | 0 | 0.00% | 0.00 | 21 | 13.73% | 32.70 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,047.50 | 27.06% | 0 | 0.00% | 0.00 | 43 | 28.10% | 24.36 | 22 | 36.07% | 47.61 | 62.95 |
| 5 - BANQUET | 393.50 | 10.17% | 0 | 0.00% | 0.00 | 23 | 15.03% | 17.11 | 8 | 13.11% | 49.19 | 79.34 |
| Total | 3,870.80 | | 0 | | 0.00 | 153 | | 25.30 | 61 | | 63.46 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|
| Food | 401 | 2,788.05 | Open \$ Discount | 0 | 0.00 | Cash | 35 | 572.37 |
| Beverages | 22 | 39.00 | 100% Cust | 0 | 0.00 | Visa | 51 | 1,873.86 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -32.50 | MasterCard | 30 | 1,144.35 |
| High Pt Beer | 69 | 196.75 | Mgr Comp | 0 | 0.00 | Amex | 4 | 203.62 |
| Wine | 16 | 197.00 | 100% Empl | 2 | -18.00 | Discover | 6 | 138.96 |
| Liquor | 142 | 700.50 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -50.50 | Personal Check | 26 | 939.74 |
| Total Product Sales | | | | | | Comp | 0 | 0.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 |
| | | | CC Tips | 77 | 518.77 | Total Payments | | |
| | | | Open Grat | 1 | 7.45 | | 152 | 4,872.90 |
| Cash | 35 | 572.37 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 338.84 |
| CC Tips | 77 | 518.77 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 144.49 |
| Amount Due | | | Gift Card Comp | 0 | 0.00 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 2.96 | 0.00 | 2.96 | 35.52 | 0.00 | 35.52 | 0.92% |
| Floor | 113.03 | 2.27 | 115.30 | 953.94 | 51.08 | 1,005.02 | 25.96% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.64 | 0.00 | 6.64 | 73.04 | 0.00 | 73.04 | 1.89% |
| Total | 122.63 | 2.27 | 124.90 | 1,062.50 | 51.08 | 1,113.58 | 28.77% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Saturday | | 3/12/2022 | |
| Net Sales | 7,131.35 | Returns | 0 0.00 |
| +Service Charge | 1,587.83 | Voids | 17 -9,442.30 |
| +Tax Collected | 743.13 | Credit Total | -713.27 |
| =Total Revenue | 9,462.31 | Change Grand Ttl | 19,719.53 |
| | | Grand Total | 10,816,699.87 |
| Item Discount | -1.65 | Training Total | 0.00 |
| +Subtotal Discount | -100.00 | | |
| =Total Discounts | -101.65 | | |
| Mgr Voids | 16 -9,417.30 | Gross Receipts | 7,846.43 |
| Error Corrects | 29 3,606.60 | Charged Receipts | 6,232.60 |
| Cancel | 31 1,789.55 | Service Charges | 0.00 |
| | | +Charged Tips | 872.75 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 0.10 |
| +Checks Begun | 170 9,462.31 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 170 9,462.31 | =Total Tips | 11.12% 872.85 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,219.35 | 31.12% | 0 | 0.00% | 0.00 | 73 | 42.94% | 30.40 | 38 | 62.30% | 58.40 | 67.63 |
| 2 - ## TO GO ## | 258.75 | 3.63% | 0 | 0.00% | 0.00 | 9 | 5.29% | 28.75 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 980.25 | 13.75% | 0 | 0.00% | 0.00 | 36 | 21.18% | 27.23 | 15 | 24.59% | 65.35 | 67.37 |
| 4 - ROOF | 3,239.00 | 45.42% | 0 | 0.00% | 0.00 | 36 | 21.18% | 89.97 | 0 | 0.00% | 0.00 | 0.00 |
| 5 - BANQUET | 434.00 | 6.09% | 0 | 0.00% | 0.00 | 16 | 9.41% | 27.13 | 8 | 13.11% | 54.25 | 86.74 |
| Total | 7,131.35 | | 0 | | 0.00 | 170 | | 41.95 | 61 | | 116.91 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 664 | 4,626.10 | Open \$ Discount | 0 | 0.00 | Cash | 55 | 300.59 | | | | |
| Beverages | 39 | 75.50 | 100% Cust | 0 | 0.00 | Visa | 71 | 6,931.95 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -36.00 | MasterCard | 19 | 774.41 | | | | |
| High Pt Beer | 115 | 345.25 | Mgr Comp | 0 | 0.00 | Amex | 5 | 189.93 | | | | |
| Wine | 11 | 103.00 | 100% Empl | 8 | -64.00 | Discover | 6 | 308.69 | | | | |
| Liquor | 194 | 1,081.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 1,000.00 | Total Discounts | 16 | -100.00 | Personal Check | 12 | 656.74 | | | | |
| Total Product Sales | 1,024 | 7,231.35 | Non Rev Svc Charge | -1 | -300.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 122 | 1,587.83 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 27.88 | Total Payments | 168 | 9,162.31 | | | | |
| Cash | 55 | 300.59 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 122 | 1,587.83 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 536.63 | | | | |
| Amount Due | | -1,287.24 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 206.50 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.12 | 0.00 | 9.12 | 109.44 | 0.00 | 109.44 | 1.53% |
| Floor | 100.90 | 20.08 | 120.98 | 715.43 | 451.80 | 1,167.23 | 16.37% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.56 | 0.00 | 6.56 | 72.16 | 0.00 | 72.16 | 1.01% |
| Total | 116.58 | 20.08 | 136.66 | 897.03 | 451.80 | 1,348.83 | 18.91% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 3/15/2022 | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 3,002.34 | Returns | 0 | 0.00 | Mgr Voids | 2 | -13.00 | Gross Receipts | 3,014.99 |
| +Service Charge | 513.73 | Voids | 2 | -13.00 | Error Corrects | 15 | 49.98 | Charged Receipts | 2,010.15 |
| +Tax Collected | 363.87 | Credit Total | | -12.48 | Cancel | 17 | 39.87 | Service Charges | 0.00 |
| =Total Revenue | 3,879.94 | Change Grand Ttl | | 3,936.90 | | | | +Charged Tips | 501.08 |
| | | Grand Total | | 10,820,636.77 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 138 | 3,879.94 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -31.48 | | | | -Checks Paid | 138 | 3,879.94 | =Total Tips | 16.62% 501.08 |
| =Total Discounts | -31.48 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 975.91 | 32.50% | 0 | 0.00% | 0.00 | 41 | 29.71% | 23.80 | 18 | 54.55% | 54.22 | 52.23 |
| 2 - ## TO GO ## | 220.75 | 7.35% | 0 | 0.00% | 0.00 | 9 | 6.52% | 24.53 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 590.95 | 19.68% | 0 | 0.00% | 0.00 | 18 | 13.04% | 32.83 | 10 | 30.30% | 59.10 | 56.55 |
| 4 - ROOF | 1,214.73 | 40.46% | 0 | 0.00% | 0.00 | 70 | 50.72% | 17.35 | 5 | 15.15% | 242.95 | 129.80 |
| Total | 3,002.34 | | 0 | | 0.00 | 138 | | 21.76 | 33 | | 90.98 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 378 | 1,846.37 | Open \$ Discount | 0 | 0.00 | Cash | 16 | 306.41 | | | | |
| Beverages | 23 | 47.00 | 100% Cust | 0 | 0.00 | Visa | 83 | 2,460.28 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -16.00 | MasterCard | 24 | 534.93 | | | | |
| High Pt Beer | 32 | 124.47 | Mgr Comp | 0 | 0.00 | Amex | 3 | 123.00 | | | | |
| Wine | 13 | 135.00 | 100% Empl | 5 | -15.48 | Discover | 6 | 169.90 | | | | |
| Liquor | 211 | 680.98 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 200.00 | Total Discounts | 10 | -31.48 | Personal Check | 5 | 285.42 | | | | |
| Total Product Sales | 658 | 3,033.82 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 105 | 513.73 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 10.55 | Total Payments | 137 | 3,879.94 | | | | |
| Cash | 16 | 306.41 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 105 | 513.73 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 236.76 | | | | |
| Amount Due | | -207.32 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 127.11 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 3.15 | 0.00 | 3.15 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 76.52 | 0.00 | 76.52 | 647.09 | 0.00 | 647.09 | 21.55% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.15 | 0.00 | 7.15 | 78.65 | 0.00 | 78.65 | 2.62% |
| Total | 86.82 | 0.00 | 86.82 | 725.74 | 0.00 | 725.74 | 24.17% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 3/16/2022 | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|---------------|
| Net Sales | 2,515.75 | Returns | 0 | 0.00 | Mgr Voids | 4 | -18.50 | Gross Receipts | 2,515.75 |
| +Service Charge | 390.88 | Voids | 4 | -18.50 | Error Corrects | 21 | 102.00 | Charged Receipts | 1,761.50 |
| +Tax Collected | 328.40 | Credit Total | | -8.58 | Cancel | 15 | 8.56 | Service Charges | 0.00 |
| =Total Revenue | 3,235.03 | Change Grand Ttl | | 3,337.36 | | | | +Charged Tips | 390.88 |
| | | Grand Total | | 10,823,974.13 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 94 | 3,235.03 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -75.25 | | | | -Checks Paid | 94 | 3,235.03 | =Total Tips | 15.54% 390.88 |
| =Total Discounts | -75.25 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 614.00 | 24.41% | 0 | 0.00% | 0.00 | 23 | 24.47% | 26.70 | 15 | 31.25% | 40.93 | 50.04 |
| 2 - ## TO GO ## | 202.00 | 8.03% | 0 | 0.00% | 0.00 | 10 | 10.64% | 20.20 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 477.50 | 18.98% | 0 | 0.00% | 0.00 | 19 | 20.21% | 25.13 | 8 | 16.67% | 59.69 | 75.31 |
| 4 - ROOF | 1,183.25 | 47.03% | 0 | 0.00% | 0.00 | 41 | 43.62% | 28.86 | 25 | 52.08% | 47.33 | 60.93 |
| 5 - BANQUET | 39.00 | 1.55% | 0 | 0.00% | 0.00 | 1 | 1.06% | 39.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,515.75 | | 0 | | 0.00 | 94 | | 26.76 | 48 | | 52.41 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 253 | 1,695.50 | Open \$ Discount | 0 | 0.00 | Cash | 25 | 435.53 | | | |
| Beverages | 18 | 37.00 | 100% Cust | 0 | 0.00 | Visa | 48 | 1,991.74 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -30.25 | MasterCard | 8 | 427.59 | | | |
| High Pt Beer | 79 | 219.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 70.45 | | | |
| Wine | 12 | 101.00 | 100% Empl | 4 | -45.00 | Discover | 3 | 85.69 | | | |
| Liquor | 85 | 538.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -75.25 | Personal Check | 7 | 224.03 | | | |
| Total Product Sales | 447 | 2,591.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 54 | 390.88 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 92 | 3,235.03 | | | |
| Cash | 25 | 435.53 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 54 | 390.88 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 220.20 | | | |
| Amount Due | | 44.65 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 108.20 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 70.91 | 0.00 | 70.91 | 610.70 | 0.00 | 610.70 | 24.28% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.22 | 0.00 | 6.22 | 68.42 | 0.00 | 68.42 | 2.72% |
| Total | 77.13 | 0.00 | 77.13 | 679.12 | 0.00 | 679.12 | 26.99% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 3/17/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|----------|--|--|
| Net Sales | 1,961.15 | Returns | 0 | 0.00 | Mgr Voids | 3 | -13.00 | Gross Receipts | 1,968.71 | | |
| +Service Charge | 344.14 | Voids | 3 | -13.00 | Error Corrects | 37 | 208.00 | Charged Receipts | 1,459.65 | | |
| +Tax Collected | 258.39 | Credit Total | | -6.11 | Cancel | 8 | 40.22 | Service Charges | 0.00 | | |
| =Total Revenue | 2,563.68 | Change Grand Ttl | | 2,612.89 | | | | +Charged Tips | 336.58 | | |
| | | Grand Total | | 10,826,587.02 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | -2.10 | Training Total | | 0.00 | +Checks Begun | 91 | 2,563.68 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -28.00 | | | | -Checks Paid | 91 | 2,563.68 | =Total Tips 17.10% | 336.58 | | |
| =Total Discounts | -30.10 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 867.15 | 44.22% | 0 | 0.00% | 0.00 | 39 | 42.86% | 22.23 | 19 | 61.29% | 45.64 | 56.91 |
| 2 - ## TO GO ## | 210.00 | 10.71% | 0 | 0.00% | 0.00 | 6 | 6.59% | 35.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 403.50 | 20.57% | 0 | 0.00% | 0.00 | 19 | 20.88% | 21.24 | 6 | 19.35% | 67.25 | 93.77 |
| 4 - ROOF | 94.50 | 4.82% | 0 | 0.00% | 0.00 | 9 | 9.89% | 10.50 | 2 | 6.45% | 47.25 | 31.14 |
| 5 - BANQUET | 386.00 | 19.68% | 0 | 0.00% | 0.00 | 18 | 19.78% | 21.44 | 4 | 12.90% | 96.50 | 100.73 |
| Total | 1,961.15 | | 0 | | 0.00 | 91 | | 21.55 | 31 | | 63.26 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 174 | 1,295.40 | Open \$ Discount | 0 | 0.00 | Cash | 13 | 237.05 | | | |
| Beverages | 1 | 2.00 | 100% Cust | 0 | 0.00 | Visa | 46 | 1,368.31 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -16.00 | MasterCard | 17 | 515.48 | | | |
| High Pt Beer | 66 | 183.75 | Mgr Comp | 0 | 0.00 | Amex | 1 | 71.00 | | | |
| Wine | 4 | 31.00 | 100% Empl | 1 | -12.00 | Discover | 4 | 72.28 | | | |
| Liquor | 102 | 477.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -28.00 | Personal Check | 5 | 299.56 | | | |
| Total Product Sales | 347 | 1,989.15 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 67 | 344.14 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 7.56 | Total Payments | 86 | 2,563.68 | | | |
| Cash | 13 | 237.05 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 67 | 344.14 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 169.30 | | | |
| Amount Due | | -107.09 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 89.09 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.93 | 0.00 | 0.93 | 11.16 | 0.00 | 11.16 | 0.57% |
| Floor | 79.21 | 0.00 | 79.21 | 634.03 | 0.00 | 634.03 | 32.33% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.99 | 0.00 | 5.99 | 65.89 | 0.00 | 65.89 | 3.36% |
| Total | 86.13 | 0.00 | 86.13 | 711.08 | 0.00 | 711.08 | 36.26% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 3/18/2022 | | | | | | | | | |
|--------------------|--|-----------|------------------|---|---------------|----------------|----|----------|---------------------|--|----------|
| Net Sales | | 2,295.25 | Returns | 0 | 0.00 | Mgr Voids | 2 | -16.00 | Gross Receipts | | 2,326.00 |
| +Service Charge | | 344.36 | Voids | 2 | -16.00 | Error Corrects | 7 | 58.50 | Charged Receipts | | 1,323.50 |
| +Tax Collected | | 278.86 | Credit Total | | -7.14 | Cancel | 11 | 156.62 | Service Charges | | 0.00 |
| =Total Revenue | | 2,918.47 | Change Grand Ttl | | 2,982.11 | | | | +Charged Tips | | 313.61 |
| | | | Grand Total | | 10,829,569.13 | Carried Over | 0 | 0.00 | +Cash Tips Decl | | 41.00 |
| Item Discount | | 0.00 | Training Total | | 0.00 | +Checks Begun | 96 | 2,918.47 | +Indirect Tips Decl | | 0.00 |
| +Subtotal Discount | | -40.50 | | | | -Checks Paid | 96 | 2,918.47 | =Total Tips 15.25% | | 354.61 |
| =Total Discounts | | -40.50 | | | | =Outstanding | 0 | 0.00 | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,269.00 | 55.29% | 0 | 0.00% | 0.00 | 48 | 50.00% | 26.44 | 30 | 81.08% | 42.30 | 52.28 |
| 2 - ## TO GO ## | 443.75 | 19.33% | 0 | 0.00% | 0.00 | 18 | 18.75% | 24.65 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 314.00 | 13.68% | 0 | 0.00% | 0.00 | 18 | 18.75% | 17.44 | 3 | 8.11% | 104.67 | 135.82 |
| 5 - BANQUET | 268.50 | 11.70% | 0 | 0.00% | 0.00 | 12 | 12.50% | 22.38 | 4 | 10.81% | 67.13 | 117.93 |
| Total | 2,295.25 | | 0 | | 0.00 | 96 | | 23.91 | 37 | | 62.03 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 259 | 1,723.25 | Open \$ Discount | 0 | 0.00 | Cash | 21 | 325.40 | | | |
| Beverages | 10 | 22.50 | 100% Cust | 0 | 0.00 | Visa | 34 | 1,227.52 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -25.50 | MasterCard | 16 | 668.22 | | | |
| High Pt Beer | 32 | 104.50 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | |
| Wine | 7 | 63.00 | 100% Empl | 2 | -15.00 | Discover | 4 | 130.70 | | | |
| Liquor | 77 | 422.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -40.50 | Personal Check | 16 | 566.63 | | | |
| Total Product Sales | 385 | 2,335.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 57 | 344.36 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 7.35 | Total Payments | 91 | 2,918.47 | | | |
| Cash | 21 | 325.40 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 57 | 344.36 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 200.94 | | | |
| Amount Due | | -18.96 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 77.92 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 91.94 | 0.00 | 91.94 | 839.25 | 0.00 | 839.25 | 36.56% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.11 | 0.00 | 7.11 | 78.21 | 0.00 | 78.21 | 3.41% |
| Total | 99.06 | 0.00 | 99.06 | 917.46 | 0.00 | 917.46 | 39.97% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Saturday | | 3/19/2022 | |
| Net Sales | 5,025.80 | Returns | 0 0.00 |
| +Service Charge | 921.25 | Voids | 8 -83.50 |
| +Tax Collected | 650.08 | Credit Total | -8.70 |
| =Total Revenue | 6,597.13 | Change Grand Ttl | 6,744.28 |
| | | Grand Total | 10,836,313.41 |
| Item Discount | -2.95 | Training Total | 0.00 |
| +Subtotal Discount | -52.00 | | |
| =Total Discounts | -54.95 | | |
| Mgr Voids | 7 -43.50 | Gross Receipts | 5,033.00 |
| Error Corrects | 25 183.50 | Charged Receipts | 3,497.75 |
| Cancel | 20 31.28 | Service Charges | 0.00 |
| | | +Charged Tips | 914.05 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 0.10 |
| +Checks Begun | 209 6,597.13 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 209 6,597.13 | =Total Tips | 18.16% 914.15 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,461.00 | 29.07% | 0 | 0.00% | 0.00 | 54 | 25.84% | 27.06 | 37 | 48.68% | 39.49 | 65.03 |
| 2 - ## TO GO ## | 736.00 | 14.64% | 0 | 0.00% | 0.00 | 26 | 12.44% | 28.31 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 853.75 | 16.99% | 0 | 0.00% | 0.00 | 36 | 17.22% | 23.72 | 11 | 14.47% | 77.61 | 84.21 |
| 4 - ROOF | 1,975.05 | 39.30% | 0 | 0.00% | 0.00 | 92 | 44.02% | 21.47 | 28 | 36.84% | 70.54 | 66.49 |
| 5 - BANQUET | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.48% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 5,025.80 | | 0 | | 0.00 | 209 | | 24.05 | 76 | | 66.13 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 490 | 3,443.30 | Open \$ Discount | 0 | 0.00 | Cash | 33 | 621.38 | | | | |
| Beverages | 23 | 45.00 | 100% Cust | 0 | 0.00 | Visa | 106 | 3,543.28 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -38.00 | MasterCard | 36 | 1,253.85 | | | | |
| High Pt Beer | 137 | 392.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 32.53 | | | | |
| Wine | 14 | 108.00 | 100% Empl | 2 | -14.00 | Discover | 5 | 213.94 | | | | |
| Liquor | 212 | 1,089.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -52.00 | Personal Check | 23 | 932.15 | | | | |
| Total Product Sales | 876 | 5,077.80 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 143 | 921.25 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 7.20 | Total Payments | 205 | 6,597.13 | | | | |
| Cash | 33 | 621.38 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 143 | 921.25 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 439.94 | | | | |
| Amount Due | | -299.87 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 210.14 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 6.98 | 0.00 | 6.98 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 91.08 | 8.35 | 99.43 | 735.87 | 187.88 | 923.74 | 18.38% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.80 | 0.00 | 6.80 | 74.80 | 0.00 | 74.80 | 1.49% |
| Total | 104.86 | 8.35 | 113.21 | 810.67 | 187.88 | 998.54 | 19.87% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 3/22/2022 | |
| Net Sales | 2,636.40 | Returns | 0 0.00 |
| +Service Charge | 463.27 | Voids | 19 -59.13 |
| +Tax Collected | 377.80 | Credit Total | -10.39 |
| =Total Revenue | 3,477.47 | Change Grand Ttl | 3,616.74 |
| | | Grand Total | 10,839,930.15 |
| Item Discount | -1.25 | Training Total | 0.00 |
| +Subtotal Discount | -68.50 | | |
| =Total Discounts | -69.75 | | |
| | | Mgr Voids | 16 -37.00 |
| | | Error Corrects | 80 220.50 |
| | | Cancel | 16 167.08 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 168 3,477.47 |
| | | -Checks Paid | 168 3,477.47 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,723.15 |
| | | Charged Receipts | 1,561.41 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 376.52 |
| | | +Cash Tips Decl | 50.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.66% | 426.52 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,435.56 | 54.45% | 0 | 0.00% | 0.00 | 87 | 51.79% | 16.50 | 37 | 78.72% | 38.80 | 80.97 |
| 2 - ## TO GO ## | 386.50 | 14.66% | 0 | 0.00% | 0.00 | 18 | 10.71% | 21.47 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 814.34 | 30.89% | 0 | 0.00% | 0.00 | 63 | 37.50% | 12.93 | 10 | 21.28% | 81.43 | 121.42 |
| Total | 2,636.40 | | 0 | | 0.00 | 168 | | 15.69 | 47 | | 56.09 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 414 | 1,608.92 | Open \$ Discount | 0 | 0.00 | Cash | 33 | 460.06 | | | | |
| Beverages | 4 | 9.00 | 100% Cust | 0 | 0.00 | Visa | 84 | 1,810.07 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -34.50 | MasterCard | 21 | 525.09 | | | | |
| High Pt Beer | 23 | 92.48 | Mgr Comp | 1 | -25.00 | Amex | 4 | 109.07 | | | | |
| Wine | 4 | 81.00 | 100% Empl | 1 | -9.00 | Discover | 5 | 59.80 | | | | |
| Liquor | 527 | 913.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -68.50 | Personal Check | 13 | 513.38 | | | | |
| Total Product Sales | 972 | 2,704.90 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 130 | 463.27 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 6.05 | Total Payments | 160 | 3,477.47 | | | | |
| Cash | 33 | 460.06 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 130 | 463.27 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 230.86 | | | | |
| Amount Due | | -3.21 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 146.94 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.51 | 0.00 | 9.51 | 121.96 | 0.00 | 121.96 | 4.63% |
| Floor | 77.30 | 0.00 | 77.30 | 660.84 | 0.00 | 660.84 | 25.07% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.09 | 0.00 | 7.09 | 77.99 | 0.00 | 77.99 | 2.96% |
| Total | 93.90 | 0.00 | 93.90 | 860.79 | 0.00 | 860.79 | 32.65% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 3/23/2022 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|
| Net Sales | 2,218.25 | Returns | 0 | 0.00 | Mgr Voids | 12 | -53.50 | Gross Receipts | 2,288.15 |
| +Service Charge | 510.16 | Voids | 12 | -53.50 | Error Corrects | 18 | 140.50 | Charged Receipts | 1,627.65 |
| +Tax Collected | 281.86 | Credit Total | | -10.06 | Cancel | 15 | 54.10 | Service Charges | 0.00 |
| =Total Revenue | 3,010.27 | Change Grand Ttl | | 3,111.83 | | | | +Charged Tips | 440.26 |
| | | Grand Total | | 10,843,041.98 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 118 | 3,010.27 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -38.00 | | | | -Checks Paid | 118 | 3,010.27 | =Total Tips 19.24% | 440.26 |
| =Total Discounts | -38.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,196.75 | 53.95% | 0 | 0.00% | 0.00 | 66 | 55.93% | 18.13 | 31 | 77.50% | 38.60 | 80.03 |
| 2 - ## TO GO ## | 313.00 | 14.11% | 0 | 0.00% | 0.00 | 12 | 10.17% | 26.08 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 615.50 | 27.75% | 0 | 0.00% | 0.00 | 39 | 33.05% | 15.78 | 9 | 22.50% | 68.39 | 76.97 |
| 5 - BANQUET | 93.00 | 4.19% | 0 | 0.00% | 0.00 | 1 | 0.85% | 93.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,218.25 | | 0 | | 0.00 | 118 | | 18.80 | 40 | | 55.46 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 238 | 1,526.50 | Open \$ Discount | 0 | 0.00 | Cash | 24 | 178.72 | | | | |
| Beverages | 4 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 44 | 1,244.10 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -23.00 | MasterCard | 23 | 589.43 | | | | |
| High Pt Beer | 79 | 126.25 | Mgr Comp | 0 | 0.00 | Amex | 8 | 420.58 | | | | |
| Wine | 10 | 81.00 | 100% Empl | 3 | -15.00 | Discover | 2 | 83.04 | | | | |
| Liquor | 145 | 514.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -38.00 | Personal Check | 11 | 418.32 | | | | |
| Total Product Sales | 476 | 2,256.25 | Non Rev Svc Charge | -1 | -76.08 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 88 | 510.16 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 10.50 | Total Payments | 112 | 2,934.19 | | | | |
| Cash | 24 | 178.72 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 88 | 510.16 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 194.21 | | | | |
| Amount Due | | -331.44 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 87.65 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 3.39 | 0.00 | 3.39 | 50.85 | 0.00 | 50.85 | 2.29% |
| Floor | 74.23 | 0.00 | 74.23 | 696.89 | 0.00 | 696.89 | 31.42% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.18 | 0.00 | 5.18 | 56.98 | 0.00 | 56.98 | 2.57% |
| Total | 82.80 | 0.00 | 82.80 | 804.72 | 0.00 | 804.72 | 36.28% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Thursday | | 3/24/2022 | |
| Net Sales | 4,253.58 | Returns | 0 0.00 |
| +Service Charge | 764.60 | Voids | 10 -40.25 |
| +Tax Collected | 582.07 | Credit Total | -17.13 |
| =Total Revenue | 5,600.25 | Change Grand Ttl | 5,792.88 |
| | | Grand Total | 10,848,834.86 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -135.25 | | |
| =Total Discounts | -135.25 | | |
| | | Mgr Voids | 10 -40.25 |
| | | Error Corrects | 32 125.00 |
| | | Cancel | 21 18.42 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 229 5,600.25 |
| | | -Checks Paid | 229 5,600.25 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,346.03 |
| | | Charged Receipts | 2,742.70 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 672.15 |
| | | +Cash Tips Decl | 100.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 17.77% 772.15 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,029.00 | 24.19% | 0 | 0.00% | 0.00 | 49 | 21.40% | 21.00 | 23 | 30.26% | 44.74 | 66.76 |
| 2 - ## TO GO ## | 272.50 | 6.41% | 0 | 0.00% | 0.00 | 14 | 6.11% | 19.46 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,121.50 | 26.37% | 0 | 0.00% | 0.00 | 49 | 21.40% | 22.89 | 11 | 14.47% | 101.95 | 88.20 |
| 4 - ROOF | 1,377.50 | 32.38% | 0 | 0.00% | 0.00 | 93 | 40.61% | 14.81 | 31 | 40.79% | 44.44 | 94.65 |
| 5 - BANQUET | 453.08 | 10.65% | 0 | 0.00% | 0.00 | 24 | 10.48% | 18.88 | 11 | 14.47% | 41.19 | 64.63 |
| Total | 4,253.58 | | 0 | | 0.00 | 229 | | 18.57 | 76 | | 55.97 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 380 | 2,738.33 | Open \$ Discount | 0 | 0.00 |
| Beverages | 15 | 32.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -43.75 |
| High Pt Beer | 237 | 434.50 | Mgr Comp | 1 | -52.50 |
| Wine | 16 | 124.00 | 100% Empl | 3 | -39.00 |
| Liquor | 254 | 1,059.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 902 | 4,388.83 | Total Discounts | 15 | -135.25 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 156 | 764.60 |
| | | | Open Grat | 1 | 3.35 |
| Cash | 50 | 914.00 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 156 | 764.60 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | 149.40 | | | |
| <hr/> | | | | | |
| | | | Cash | 50 | 914.00 |
| | | | Visa | 108 | 2,877.51 |
| | | | MasterCard | 45 | 1,100.76 |
| | | | Amex | 7 | 268.12 |
| | | | Discover | 2 | 19.09 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 8 | 420.77 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 220 | 5,600.25 |
| <hr/> | | | | | |
| | | | Sales Tax | | 372.35 |
| | | | Liq & Wine Tax | | 209.72 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 15.06 | 0.00 | 15.06 | 218.83 | 0.00 | 218.83 | 5.14% |
| Floor | 104.05 | 0.00 | 104.05 | 732.54 | 0.00 | 732.54 | 17.22% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.01 | 0.00 | 6.01 | 66.11 | 0.00 | 66.11 | 1.55% |
| Total | 125.12 | 0.00 | 125.12 | 1,017.48 | 0.00 | 1,017.48 | 23.92% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|---------------|
| Friday | | 3/25/2022 | |
| Net Sales | 8,983.24 | Returns | 0 0.00 |
| +Service Charge | 1,771.43 | Voids | 64 -602.01 |
| +Tax Collected | 1,183.24 | Credit Total | -50.66 |
| =Total Revenue | 11,937.91 | Change Grand Ttl | 12,660.58 |
| | | Grand Total | 10,861,495.44 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -70.00 | | |
| =Total Discounts | -70.00 | | |
| Mgr Voids | 61 -592.51 | Gross Receipts | 9,251.22 |
| Error Corrects | 63 558.50 | Charged Receipts | 5,996.30 |
| Cancel | 64 138.39 | Service Charges | 0.00 |
| | | +Charged Tips | 1,503.45 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 19.09 |
| +Checks Begun | 416 11,937.91 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 416 11,937.91 | =Total Tips 16.46% | 1,522.54 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,255.50 | 36.24% | 0 | 0.00% | 0.00 | 133 | 31.97% | 24.48 | 61 | 60.40% | 53.37 | 64.94 |
| 2 - ## TO GO ## | 1,158.00 | 12.89% | 0 | 0.00% | 0.00 | 35 | 8.41% | 33.09 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,491.99 | 16.61% | 0 | 0.00% | 0.00 | 45 | 10.82% | 33.16 | 5 | 4.95% | 298.40 | 112.04 |
| 4 - ROOF | 2,408.25 | 26.81% | 0 | 0.00% | 0.00 | 162 | 38.94% | 14.87 | 26 | 25.74% | 92.63 | 74.51 |
| 5 - BANQUET | 669.50 | 7.45% | 0 | 0.00% | 0.00 | 41 | 9.86% | 16.33 | 9 | 8.91% | 74.39 | 75.65 |
| Total | 8,983.24 | | 0 | | 0.00 | 416 | | 21.59 | 101 | | 88.94 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 798 | 5,829.99 | Open \$ Discount | 0 | 0.00 | Cash | 83 | 1,462.45 | | | | |
| Beverages | 21 | 41.00 | 100% Cust | 0 | 0.00 | Visa | 183 | 5,517.39 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -46.00 | MasterCard | 82 | 2,737.43 | | | | |
| High Pt Beer | 227 | 605.25 | Mgr Comp | 0 | 0.00 | Amex | 12 | 488.51 | | | | |
| Wine | 41 | 371.00 | 100% Empl | 3 | -24.00 | Discover | 14 | 318.25 | | | | |
| Liquor | 439 | 2,106.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 11 | -70.00 | Personal Check | 28 | 1,372.43 | | | | |
| Total Product Sales | 1,527 | 9,053.24 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 1 | 41.45 | | | | |
| Cash | 83 | 1,462.45 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 280 | 1,771.43 | CC Tips | 280 | 1,771.43 | Total Payments | 403 | 11,937.91 | | | | |
| Amount Due | | -308.98 | Open Grat | 1 | 17.38 | | | | | | | |
| | | | Gift Card Sold | 0 | 0.00 | Sales Tax | | 771.76 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 411.48 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 17.14 | 0.00 | 17.14 | 240.76 | 0.00 | 240.76 | 2.68% |
| Floor | 155.50 | 0.08 | 155.58 | 1,182.19 | 1.80 | 1,183.99 | 13.18% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.31 | 0.00 | 7.31 | 80.41 | 0.00 | 80.41 | 0.90% |
| Total | 179.95 | 0.08 | 180.03 | 1,503.36 | 1.80 | 1,505.16 | 16.76% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 3/26/2022 | |
| Net Sales | 12,221.75 | Returns | 0 0.00 |
| +Service Charge | 2,218.35 | Voids | 47 -216.45 |
| +Tax Collected | 1,425.42 | Credit Total | -37.91 |
| =Total Revenue | 15,865.52 | Change Grand Ttl | 16,257.13 |
| | | Grand Total | 10,877,752.57 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -137.25 | | |
| =Total Discounts | -137.25 | | |
| | | Mgr Voids | 45 -198.45 |
| | | Error Corrects | 91 432.25 |
| | | Cancel | 65 71.29 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 477 15,865.52 |
| | | -Checks Paid | 477 15,865.52 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 12,632.39 |
| | | Charged Receipts | 7,650.16 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,807.71 |
| | | +Cash Tips Decl | 190.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.81% | 1,997.71 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,792.50 | 22.85% | 0 | 0.00% | 0.00 | 101 | 21.17% | 27.65 | 53 | 46.09% | 52.69 | 69.58 |
| 2 - ## TO GO ## | 755.75 | 6.18% | 0 | 0.00% | 0.00 | 30 | 6.29% | 25.19 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,085.75 | 17.07% | 0 | 0.00% | 0.00 | 59 | 12.37% | 35.35 | 9 | 7.83% | 231.75 | 76.38 |
| 4 - ROOF | 3,835.50 | 31.38% | 0 | 0.00% | 0.00 | 205 | 42.98% | 18.71 | 45 | 39.13% | 85.23 | 80.81 |
| 5 - BANQUET | 2,752.25 | 22.52% | 0 | 0.00% | 0.00 | 82 | 17.19% | 33.56 | 8 | 6.96% | 344.03 | 98.03 |
| Total | 12,221.75 | | 0 | | 0.00 | 477 | | 25.62 | 115 | | 106.28 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 881 | 6,076.50 | Open \$ Discount | 0 | 0.00 | Cash | 97 | 3,085.29 | | | | |
| Beverages | 51 | 103.50 | 100% Cust | 0 | 0.00 | Visa | 226 | 7,207.55 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -47.75 | MasterCard | 83 | 3,321.11 | | | | |
| High Pt Beer | 285 | 749.50 | Mgr Comp | 1 | -64.00 | Amex | 12 | 527.17 | | | | |
| Wine | 31 | 315.00 | 100% Empl | 2 | -13.00 | Discover | 12 | 529.57 | | | | |
| Liquor | 648 | 5,014.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 13 | -124.75 | Personal Check | 22 | 811.10 | | | | |
| Total Product Sales | 1,897 | 12,359.00 | Non Rev Svc Charge | -1 | -300.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 83.73 | | | | |
| | | | CC Tips | 339 | 2,218.35 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 18.29 | Total Payments | 453 | 15,565.52 | | | | |
| Cash | 97 | 3,085.29 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 339 | 2,218.35 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 886.05 | | | | |
| Amount Due | | 866.94 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 539.37 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.52 | 0.00 | 9.52 | 102.60 | 0.00 | 102.60 | 0.84% |
| Floor | 171.14 | 21.66 | 192.80 | 977.02 | 487.35 | 1,464.37 | 11.98% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.97 | 0.00 | 6.97 | 76.67 | 0.00 | 76.67 | 0.63% |
| Total | 187.63 | 21.66 | 209.29 | 1,156.29 | 487.35 | 1,643.64 | 13.45% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Sunday | | 3/27/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 10,877,752.57 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| 100 - System Tracking | | | | | |
|-----------------------|---|------|------------------|---|------|
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
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| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 6.72 | 0.00 | 6.72 | 90.00 | 0.00 | 90.00 | 0.00% |
| Floor | 32.11 | 0.00 | 32.11 | 196.55 | 0.00 | 196.55 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 38.83 | 0.00 | 38.83 | 286.55 | 0.00 | 286.55 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Monday | | 3/28/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 10,877,752.57 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

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|-----------------------|---|------|--------------------|---|--------|--------------------|---|--------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 4 | 100.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 4 | 100.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 4 | 100.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 3/29/2022 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|
| Net Sales | 3,056.19 | Returns | 0 | 0.00 | Mgr Voids | 30 | -39.97 | Gross Receipts | 3,103.99 |
| +Service Charge | 601.96 | Voids | 31 | -52.97 | Error Corrects | 63 | 205.47 | Charged Receipts | 2,119.19 |
| +Tax Collected | 457.05 | Credit Total | | -9.69 | Cancel | 25 | 104.82 | Service Charges | 0.00 |
| =Total Revenue | 4,115.20 | Change Grand Ttl | | 4,218.85 | | | | +Charged Tips | 554.16 |
| | | Grand Total | | 10,881,971.42 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 10.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 235 | 4,115.20 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -40.99 | | | | -Checks Paid | 235 | 4,115.20 | =Total Tips 18.18% | 564.16 |
| =Total Discounts | -40.99 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,559.61 | 51.03% | 0 | 0.00% | 0.00 | 125 | 53.19% | 12.48 | 59 | 85.51% | 26.43 | 60.20 |
| 2 - ## TO GO ## | 279.00 | 9.13% | 0 | 0.00% | 0.00 | 13 | 5.53% | 21.46 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,139.58 | 37.29% | 0 | 0.00% | 0.00 | 96 | 40.85% | 11.87 | 10 | 14.49% | 113.96 | 119.08 |
| 5 - BANQUET | 78.00 | 2.55% | 0 | 0.00% | 0.00 | 1 | 0.43% | 78.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,056.19 | | 0 | | 0.00 | 235 | | 13.01 | 69 | | 44.29 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 567 | 1,686.82 | Open \$ Discount | 0 | 0.00 |
| Beverages | 5 | 9.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -8.00 |
| High Pt Beer | 41 | 129.38 | Mgr Comp | 0 | 0.00 |
| Wine | 7 | 87.00 | 100% Empl | 3 | -32.99 |
| Liquor | 664 | 1,184.98 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | <hr/> | | |
| Total Product Sales | 1,284 | 3,097.18 | Total Discounts | 5 | -40.99 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 172 | 601.96 |
| | | | Open Grat | 1 | 4.65 |
| Cash | 38 | 350.01 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 172 | 601.96 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -251.95 | | | |
| | | | | | |
| | | | Cash | 38 | 350.01 |
| | | | Visa | 113 | 2,216.09 |
| | | | MasterCard | 47 | 890.45 |
| | | | Amex | 3 | 108.33 |
| | | | Discover | 4 | 91.09 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 14 | 459.23 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 219 | 4,115.20 |
| | | | | | |
| | | | Sales Tax | | 267.65 |
| | | | Liq & Wine Tax | | 189.40 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.77 | 0.00 | 10.77 | 135.32 | 0.00 | 135.32 | 4.43% |
| Floor | 89.90 | 0.00 | 89.90 | 769.25 | 0.00 | 769.25 | 25.17% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.07 | 0.00 | 7.07 | 77.77 | 0.00 | 77.77 | 2.54% |
| Total | 107.74 | 0.00 | 107.74 | 982.34 | 0.00 | 982.34 | 32.14% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 3/30/2022 | |
| Net Sales | 2,302.93 | Returns | 0 0.00 |
| +Service Charge | 377.03 | Voids | 11 -57.00 |
| +Tax Collected | 277.91 | Credit Total | -9.74 |
| =Total Revenue | 2,957.87 | Change Grand Ttl | 3,070.11 |
| | | Grand Total | 10,885,041.53 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -45.50 | | |
| =Total Discounts | -45.50 | | |
| | | Mgr Voids | 11 -57.00 |
| | | Error Corrects | 29 111.75 |
| | | Cancel | 19 10.88 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 127 2,957.87 |
| | | -Checks Paid | 127 2,957.87 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,302.93 |
| | | Charged Receipts | 1,560.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 377.03 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 16.37% 377.03 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,341.50 | 58.25% | 0 | 0.00% | 0.00 | 80 | 62.99% | 16.77 | 31 | 81.58% | 43.27 | 63.91 |
| 2 - ## TO GO ## | 401.00 | 17.41% | 0 | 0.00% | 0.00 | 19 | 14.96% | 21.11 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 514.75 | 22.35% | 0 | 0.00% | 0.00 | 26 | 20.47% | 19.80 | 7 | 18.42% | 73.54 | 99.87 |
| 5 - BANQUET | 45.68 | 1.98% | 0 | 0.00% | 0.00 | 2 | 1.57% | 22.84 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,302.93 | | 0 | | 0.00 | 127 | | 18.13 | 38 | | 60.60 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 322 | 1,626.18 | Open \$ Discount | 0 | 0.00 | Cash | 23 | 383.96 | | | |
| Beverages | 7 | 13.00 | 100% Cust | 0 | 0.00 | Visa | 54 | 1,470.45 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -28.00 | MasterCard | 18 | 534.80 | | | |
| High Pt Beer | 112 | 190.25 | Mgr Comp | 0 | 0.00 | Amex | 7 | 133.31 | | | |
| Wine | 14 | 127.00 | 100% Empl | 5 | -17.50 | Discover | 3 | 73.51 | | | |
| Liquor | 109 | 392.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -45.50 | Personal Check | 14 | 361.84 | | | |
| Total Product Sales | 564 | 2,348.43 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 77 | 377.03 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 119 | 2,957.87 | | | |
| Cash | 23 | 383.96 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 77 | 377.03 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 201.55 | | | |
| Amount Due | | 6.93 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 76.36 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 72.36 | 0.00 | 72.36 | 607.88 | 0.00 | 607.88 | 26.40% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.01 | 0.00 | 6.01 | 66.11 | 0.00 | 66.11 | 2.87% |
| Total | 78.38 | 0.00 | 78.38 | 673.99 | 0.00 | 673.99 | 29.27% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Thursday | | 3/31/2022 | |
| Net Sales | 4,686.46 | Returns | 0 0.00 |
| +Service Charge | 1,271.14 | Voids | 9 -44.50 |
| +Tax Collected | 608.00 | Credit Total | -14.35 |
| =Total Revenue | 6,565.60 | Change Grand Ttl | 6,743.95 |
| | | Grand Total | 10,891,785.48 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -119.50 | | |
| =Total Discounts | -119.50 | | |
| | | Mgr Voids | 9 -44.50 |
| | | Error Corrects | 43 220.00 |
| | | Cancel | 17 81.39 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 212 6,565.60 |
| | | -Checks Paid | 212 6,565.60 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,006.69 |
| | | Charged Receipts | 4,353.30 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 950.91 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 18.99% 950.91 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,821.50 | 38.87% | 0 | 0.00% | 0.00 | 85 | 40.09% | 21.43 | 38 | 61.29% | 47.93 | 59.13 |
| 2 - ## TO GO ## | 150.50 | 3.21% | 0 | 0.00% | 0.00 | 10 | 4.72% | 15.05 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,722.75 | 36.76% | 0 | 0.00% | 0.00 | 60 | 28.30% | 28.71 | 5 | 8.06% | 344.55 | 70.74 |
| 4 - ROOF | 755.25 | 16.12% | 0 | 0.00% | 0.00 | 49 | 23.11% | 15.41 | 19 | 30.65% | 39.75 | 59.57 |
| 5 - BANQUET | 236.46 | 5.05% | 0 | 0.00% | 0.00 | 8 | 3.77% | 29.56 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 4,686.46 | | 0 | | 0.00 | 212 | | 22.11 | 62 | | 75.59 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 399 | 2,957.46 | Open \$ Discount | 0 | 0.00 | Cash | 32 | 304.31 | | | |
| Beverages | 19 | 39.00 | 100% Cust | 0 | 0.00 | Visa | 97 | 3,541.01 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -28.50 | MasterCard | 51 | 1,734.39 | | | |
| High Pt Beer | 78 | 212.00 | Mgr Comp | 0 | 0.00 | Amex | 9 | 341.42 | | | |
| Wine | 21 | 172.00 | 100% Empl | 8 | -91.00 | Discover | 11 | 390.89 | | | |
| Liquor | 294 | 1,218.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 3 | 207.00 | Total Discounts | 13 | -119.50 | Personal Check | 3 | 239.04 | | | |
| Total Product Sales | 814 | 4,805.96 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 1 | 14.54 | | | |
| Cash | 32 | 304.31 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| CC Tips | 215 | 1,271.14 | CC Tips | 215 | 1,271.14 | Total Payments | 204 | 6,565.60 | | | |
| Amount Due | | -966.83 | Open Grat | 1 | 8.53 | | | | | | |
| | | | Gift Card Sold | 0 | 0.00 | Sales Tax | | 392.14 | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 215.86 | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.60 | 0.00 | 9.60 | 153.60 | 0.00 | 153.60 | 3.28% |
| Floor | 128.59 | 0.00 | 128.59 | 935.13 | 0.00 | 935.13 | 19.95% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.02 | 0.00 | 6.02 | 66.22 | 0.00 | 66.22 | 1.41% |
| Total | 144.21 | 0.00 | 144.21 | 1,154.95 | 0.00 | 1,154.95 | 24.64% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|-----------------|
| Friday | | 4/1/2022 | |
| Net Sales | 8,277.00 | Returns | 0 0.00 |
| +Service Charge | 1,987.09 | Voids | 20 -38.50 |
| +Tax Collected | 1,143.93 | Credit Total | -15.60 |
| =Total Revenue | 11,408.02 | Change Grand Ttl | 11,565.87 |
| | | Grand Total | 10,903,351.35 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -103.75 | | |
| =Total Discounts | -103.75 | | |
| | | Mgr Voids | 20 -38.50 |
| | | Error Corrects | 68 407.25 |
| | | Cancel | 40 57.22 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 394 11,408.02 |
| | | -Checks Paid | 394 11,408.02 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 8,630.25 |
| | | Charged Receipts | 6,130.04 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,633.84 |
| | | +Cash Tips Decl | 30.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 19.28% 1,663.84 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,548.00 | 42.87% | 0 | 0.00% | 0.00 | 137 | 34.77% | 25.90 | 52 | 45.61% | 68.23 | 69.37 |
| 2 - ## TO GO ## | 572.75 | 6.92% | 0 | 0.00% | 0.00 | 20 | 5.08% | 28.64 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,836.50 | 22.19% | 0 | 0.00% | 0.00 | 73 | 18.53% | 25.16 | 15 | 13.16% | 122.43 | 116.95 |
| 4 - ROOF | 1,920.00 | 23.20% | 0 | 0.00% | 0.00 | 124 | 31.47% | 15.48 | 35 | 30.70% | 54.86 | 74.40 |
| 5 - BANQUET | 399.75 | 4.83% | 0 | 0.00% | 0.00 | 40 | 10.15% | 9.99 | 12 | 10.53% | 33.31 | 94.82 |
| Total | 8,277.00 | | 0 | | 0.00 | 394 | | 21.01 | 114 | | 72.61 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 712 | 5,212.25 | Open \$ Discount | 0 | 0.00 | Cash | 69 | 959.46 | | | | |
| Beverages | 11 | 21.50 | 100% Cust | 0 | 0.00 | Visa | 181 | 5,749.71 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -71.25 | MasterCard | 78 | 2,521.71 | | | | |
| High Pt Beer | 205 | 560.00 | Mgr Comp | 0 | 0.00 | Amex | 13 | 1,052.90 | | | | |
| Wine | 45 | 474.00 | 100% Empl | 5 | -32.50 | Discover | 14 | 249.73 | | | | |
| Liquor | 493 | 2,113.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 17 | -103.75 | Personal Check | 20 | 874.51 | | | | |
| Total Product Sales | 1,466 | 8,380.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 300 | 1,987.09 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 15.11 | Total Payments | 375 | 11,408.02 | | | | |
| Cash | 69 | 959.46 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 300 | 1,987.09 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 724.50 | | | | |
| Amount Due | | -1,027.63 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 419.43 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 22.74 | 0.00 | 22.74 | 128.07 | 0.00 | 128.07 | 1.55% |
| Floor | 149.33 | 0.68 | 150.01 | 1,111.50 | 15.30 | 1,126.80 | 13.61% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.01 | 0.00 | 7.01 | 77.11 | 0.00 | 77.11 | 0.93% |
| Total | 179.08 | 0.68 | 179.76 | 1,316.68 | 15.30 | 1,331.98 | 16.09% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|-----------------|
| Saturday | | 4/2/2022 | |
| Net Sales | 8,678.50 | Returns | 0 0.00 |
| +Service Charge | 1,827.46 | Voids | 31 -119.60 |
| +Tax Collected | 1,177.40 | Credit Total | -24.85 |
| =Total Revenue | 11,683.36 | Change Grand Ttl | 11,916.81 |
| | | Grand Total | 10,915,268.16 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -89.00 | | |
| =Total Discounts | -89.00 | | |
| Mgr Voids | 29 -115.60 | Gross Receipts | 8,811.40 |
| Error Corrects | 49 258.50 | Charged Receipts | 6,931.05 |
| Cancel | 41 217.37 | Service Charges | 0.00 |
| | | +Charged Tips | 1,694.56 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 200.00 |
| +Checks Begun | 387 11,683.36 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 387 11,683.36 | =Total Tips | 21.50% 1,894.56 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,365.25 | 27.25% | 0 | 0.00% | 0.00 | 117 | 30.15% | 20.22 | 54 | 36.99% | 43.80 | 61.04 |
| 2 - ## TO GO ## | 381.00 | 4.39% | 0 | 0.00% | 0.00 | 17 | 4.38% | 22.41 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,227.50 | 14.14% | 0 | 0.00% | 0.00 | 43 | 11.08% | 28.55 | 11 | 7.53% | 111.59 | 61.90 |
| 4 - ROOF | 4,150.50 | 47.83% | 0 | 0.00% | 0.00 | 189 | 48.71% | 21.96 | 71 | 48.63% | 58.46 | 75.81 |
| 5 - BANQUET | 554.25 | 6.39% | 0 | 0.00% | 0.00 | 22 | 5.67% | 25.19 | 10 | 6.85% | 55.43 | 53.70 |
| Total | 8,678.50 | | 0 | | 0.00 | 388 | | 22.37 | 146 | | 59.44 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|-----------|
| Food | 839 | 5,567.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 41 | 80.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -28.00 |
| High Pt Beer | 199 | 541.50 | Mgr Comp | 0 | 0.00 |
| Wine | 25 | 238.00 | 100% Empl | 7 | -53.50 |
| Liquor | 529 | 2,341.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,633 | 8,767.50 | Total Discounts | 15 | -81.50 |
| | | | | | |
| | | | Non Rev Svc Charge | -2 | -291.96 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 293 | 1,827.46 |
| | | | Open Grat | 1 | 2.10 |
| Cash | 61 | 970.29 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 293 | 1,827.46 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -857.17 | | | |
| | | | | | |
| | | | Cash | 61 | 970.29 |
| | | | Visa | 184 | 6,192.56 |
| | | | MasterCard | 77 | 2,617.51 |
| | | | Amex | 11 | 518.13 |
| | | | Discover | 14 | 628.59 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 14 | 464.32 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 361 | 11,391.40 |
| | | | | | |
| | | | Sales Tax | | 759.65 |
| | | | Liq & Wine Tax | | 417.75 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 31.11 | 0.00 | 31.11 | 85.32 | 0.00 | 85.32 | 0.98% |
| Floor | 162.12 | 20.91 | 183.03 | 937.47 | 470.18 | 1,407.65 | 16.22% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.18 | 0.00 | 7.18 | 78.98 | 0.00 | 78.98 | 0.91% |
| Total | 200.41 | 20.91 | 221.32 | 1,101.77 | 470.18 | 1,571.95 | 18.11% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 4/5/2022 | |
| Net Sales | 5,309.65 | Returns | 0 0.00 |
| +Service Charge | 971.54 | Voids | 57 -126.20 |
| +Tax Collected | 742.29 | Credit Total | -30.89 |
| =Total Revenue | 7,023.48 | Change Grand Ttl | 7,243.82 |
| | | Grand Total | 10,922,511.98 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -63.25 | | |
| =Total Discounts | -63.25 | | |
| | | Mgr Voids | 56 -125.20 |
| | | Error Corrects | 75 324.72 |
| | | Cancel | 30 41.80 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 344 7,023.48 |
| | | -Checks Paid | 344 7,023.48 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,478.55 |
| | | Charged Receipts | 3,166.44 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 802.64 |
| | | +Cash Tips Decl | 50.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.56% | 852.64 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,992.68 | 37.53% | 0 | 0.00% | 0.00 | 92 | 26.74% | 21.66 | 40 | 47.62% | 49.82 | 63.30 |
| 2 - ## TO GO ## | 322.50 | 6.07% | 0 | 0.00% | 0.00 | 13 | 3.78% | 24.81 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,109.87 | 20.90% | 0 | 0.00% | 0.00 | 74 | 21.51% | 15.00 | 10 | 11.90% | 110.99 | 100.64 |
| 4 - ROOF | 1,884.60 | 35.49% | 0 | 0.00% | 0.00 | 165 | 47.97% | 11.42 | 34 | 40.48% | 55.43 | 69.85 |
| Total | 5,309.65 | | 0 | | 0.00 | 344 | | 15.44 | 84 | | 63.21 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|
| Food | 802 | 3,040.66 | Open \$ Discount | 0 | 0.00 |
| Beverages | 17 | 33.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -11.25 |
| High Pt Beer | 43 | 158.38 | Mgr Comp | 0 | 0.00 |
| Wine | 15 | 118.00 | 100% Empl | 5 | -52.00 |
| Liquor | 974 | 1,872.86 | | | |
| Miscellaneous | 2 | 150.00 | | | |
| <hr/> | | | <hr/> | | |
| Total Product Sales | 1,853 | 5,372.90 | Total Discounts | 10 | -63.25 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 259 | 971.54 |
| | | | Open Grat | 1 | 2.10 |
| Cash | 72 | 701.78 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 259 | 971.54 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -269.76 | | | |

| | | |
|--------------------|-----|----------|
| Cash | 72 | 701.78 |
| Visa | 153 | 3,278.48 |
| MasterCard | 74 | 2,319.42 |
| Amex | 6 | 138.28 |
| Discover | 8 | 208.71 |
| Offline CC | 0 | 0.00 |
| Personal Check | 14 | 376.81 |
| Comp | 0 | 0.00 |
| Gift Card Redeem | 0 | 0.00 |
| Gift Cert Redeemed | 0 | 0.00 |
| <hr/> | | <hr/> |
| Total Payments | 327 | 7,023.48 |
| | | |
| Sales Tax | | 451.80 |
| Liq & Wine Tax | | 290.49 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 14.85 | 0.00 | 14.85 | 197.54 | 0.00 | 197.54 | 3.72% |
| Floor | 101.58 | 0.00 | 101.58 | 719.56 | 0.00 | 719.56 | 13.55% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.09 | 0.00 | 7.09 | 77.99 | 0.00 | 77.99 | 1.47% |
| Total | 123.52 | 0.00 | 123.52 | 995.09 | 0.00 | 995.09 | 18.74% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Wednesday 4/6/2022

| | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,471.21 | Returns | 0 | 0.00 | Mgr Voids | 3 | -1.75 | Gross Receipts | 2,497.18 |
| +Service Charge | 432.85 | Voids | 13 | -36.75 | Error Corrects | 39 | 186.74 | Charged Receipts | 1,583.85 |
| +Tax Collected | 310.67 | Credit Total | | -26.61 | Cancel | 17 | 84.92 | Service Charges | 0.00 |
| =Total Revenue | 3,214.73 | Change Grand Ttl | | 3,415.59 | | | | +Charged Tips | 406.88 |
| | | Grand Total | | 10,925,927.57 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 132 | 3,214.73 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -137.50 | | | | -Checks Paid | 132 | 3,214.73 | =Total Tips | 16.29% 406.88 |
| =Total Discounts | -137.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,009.50 | 40.85% | 0 | 0.00% | 0.00 | 55 | 41.35% | 18.35 | 21 | 56.76% | 48.07 | 78.40 |
| 2 - ## TO GO ## | 423.75 | 17.15% | 0 | 0.00% | 0.00 | 15 | 11.28% | 28.25 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 867.96 | 35.12% | 0 | 0.00% | 0.00 | 45 | 33.83% | 19.29 | 14 | 37.84% | 62.00 | 102.42 |
| 4 - ROOF | 49.00 | 1.98% | 0 | 0.00% | 0.00 | 4 | 3.01% | 12.25 | 2 | 5.41% | 24.50 | 58.02 |
| 5 - BANQUET | 121.00 | 4.90% | 0 | 0.00% | 0.00 | 14 | 10.53% | 8.64 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,471.21 | | 0 | | 0.00 | 133 | | 18.58 | 37 | | 66.79 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|---------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 315 | 1,733.21 | Open \$ Discount | 0 | 0.00 | Cash | 31 | 279.67 | | | |
| Beverages | 8 | 19.00 | 100% Cust | 0 | 0.00 | Visa | 62 | 1,990.01 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -38.50 | MasterCard | 12 | 182.58 | | | |
| High Pt Beer | 69 | 116.00 | Mgr Comp | 0 | 0.00 | Amex | 9 | 374.42 | | | |
| Wine | 24 | 272.00 | 100% Empl | 11 | -99.00 | Discover | 2 | 144.78 | | | |
| Liquor | 97 | 468.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 18 | -137.50 | Personal Check | 15 | 443.27 | | | |
| Total Product Sales | 513 | 2,608.71 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 81 | 432.85 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 3.67 | Total Payments | 131 | 3,414.73 | | | |
| Cash | 31 | 279.67 | Gift Card Sold | 6 | 300.00 | | | | | | |
| CC Tips | 81 | 432.85 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 208.65 | | | |
| Amount Due | | -153.18 | Gift Card Comp | 4 | 100.00 | Liq & Wine Tax | | 102.02 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 15.27 | 0.00 | 15.27 | 208.96 | 0.00 | 208.96 | 8.46% |
| Floor | 95.39 | 0.00 | 95.39 | 745.36 | 0.00 | 745.36 | 30.16% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.12 | 0.00 | 6.12 | 67.32 | 0.00 | 67.32 | 2.72% |
| Total | 116.78 | 0.00 | 116.78 | 1,021.64 | 0.00 | 1,021.64 | 41.34% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 4/7/2022 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 4,972.73 | Returns | 0 | 0.00 | Mgr Voids | 18 | -110.30 | Gross Receipts | 5,326.13 | | |
| +Service Charge | 1,054.62 | Voids | 18 | -110.30 | Error Corrects | 22 | 118.75 | Charged Receipts | 2,784.45 | | |
| +Tax Collected | 651.95 | Credit Total | | -41.95 | Cancel | 27 | 99.23 | Service Charges | 0.00 | | |
| =Total Revenue | 6,679.30 | Change Grand Ttl | | 6,980.62 | | | | +Charged Tips | 701.22 | | |
| | | Grand Total | | 10,932,908.19 | Carried Over | 1 | 0.00 | +Cash Tips Decl | 10.00 | | |
| Item Discount | -27.32 | Training Total | | 0.00 | +Checks Begun | 197 | 6,679.30 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -121.75 | | | | -Checks Paid | 198 | 6,679.30 | =Total Tips | 13.35% | 711.22 | |
| =Total Discounts | -149.07 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,740.80 | 55.12% | 0 | 0.00% | 0.00 | 79 | 39.90% | 34.69 | 50 | 70.42% | 54.82 | 56.86 |
| 2 - ## TO GO ## | 63.00 | 1.27% | 0 | 0.00% | 0.00 | 5 | 2.53% | 12.60 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,627.43 | 32.73% | 0 | 0.00% | 0.00 | 80 | 40.40% | 20.34 | 9 | 12.68% | 180.83 | 82.78 |
| 5 - BANQUET | 541.50 | 10.89% | 0 | 0.00% | 0.00 | 34 | 17.17% | 15.93 | 12 | 16.90% | 45.13 | 44.64 |
| Total | 4,972.73 | | 0 | | 0.00 | 198 | | 25.11 | 71 | | 70.04 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-----|----------|--------------------|----------|----------|--------------------|-----|----------|
| Food | 296 | 3,022.51 | Open \$ Discount | 0 | 0.00 | Cash | 41 | 604.71 |
| Beverages | 13 | 23.72 | 100% Cust | 0 | 0.00 | Visa | 106 | 3,899.09 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -28.25 | MasterCard | 32 | 879.25 |
| High Pt Beer | 112 | 277.25 | Mgr Comp | 0 | 0.00 | Amex | 5 | 438.70 |
| Wine | 47 | 411.00 | 100% Empl | 4 | -50.00 | Discover | 5 | 110.76 |
| Liquor | 257 | 1,179.00 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 2 | 181.00 | | | | Personal Check | 3 | 746.79 |
| <hr/> | | | Total Discounts | 10 | -78.25 | Comp | 0 | 0.00 |
| Total Product Sales | | | 727 | 5,094.48 | | Gift Card Redeem | 0 | 0.00 |
| | | | | | | Gift Card Redeemed | 0 | 0.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 | <hr/> | | |
| | | | Gift Cert Sold | 0 | 0.00 | Total Payments | 192 | 6,679.30 |
| | | | CC Tips | 185 | 1,054.62 | | | |
| | | | Open Grat | 1 | 49.10 | | | |
| Cash | 41 | 604.71 | Gift Card Sold | 0 | 0.00 | | | |
| CC Tips | 185 | 1,054.62 | Gift Card Reload | 0 | 0.00 | | | |
| <hr/> | | | Gift Card Comp | 0 | 0.00 | Sales Tax | | 403.91 |
| Amount Due | | | | | | Liq & Wine Tax | | 248.04 |
| | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.65 | 0.00 | 9.65 | 154.40 | 0.00 | 154.40 | 3.10% |
| Floor | 115.80 | 0.00 | 115.80 | 903.20 | 0.00 | 903.20 | 18.16% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.01 | 0.00 | 6.01 | 66.11 | 0.00 | 66.11 | 1.33% |
| Total | 131.46 | 0.00 | 131.46 | 1,123.71 | 0.00 | 1,123.71 | 22.60% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Friday | | 4/8/2022 | |
| Net Sales | 14,466.51 | Returns | 0 0.00 |
| +Service Charge | 3,749.06 | Voids | 40 -251.95 |
| +Tax Collected | 2,054.17 | Credit Total | -67.75 |
| =Total Revenue | 20,269.74 | Change Grand Ttl | 20,790.44 |
| | | Grand Total | 10,953,698.63 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -201.00 | | |
| =Total Discounts | -201.00 | | |
| | | Mgr Voids | 36 -202.00 |
| | | Error Corrects | 97 512.45 |
| | | Cancel | 89 213.06 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 432 20,269.74 |
| | | -Checks Paid | 432 20,269.74 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 15,600.74 |
| | | Charged Receipts | 10,860.04 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 2,614.83 |
| | | +Cash Tips Decl | 300.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.68% | 2,914.83 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 4,656.25 | 32.19% | 0 | 0.00% | 0.00 | 129 | 29.86% | 36.09 | 74 | 64.91% | 62.92 | 68.73 |
| 2 - ## TO GO ## | 1,153.25 | 7.97% | 0 | 0.00% | 0.00 | 36 | 8.33% | 32.03 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 4,398.76 | 30.41% | 0 | 0.00% | 0.00 | 105 | 24.31% | 41.89 | 19 | 16.67% | 231.51 | 86.70 |
| 4 - ROOF | 3,671.75 | 25.38% | 0 | 0.00% | 0.00 | 105 | 24.31% | 34.97 | 5 | 4.39% | 734.35 | 59.76 |
| 5 - BANQUET | 586.50 | 4.05% | 0 | 0.00% | 0.00 | 57 | 13.19% | 10.29 | 16 | 14.04% | 36.66 | 86.75 |
| Total | 14,466.51 | | 0 | | 0.00 | 432 | | 33.49 | 114 | | 126.90 | |

| | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 949 | 6,830.25 | Open \$ Discount | 0 | 0.00 | Cash | 77 | 893.71 | | | |
| Beverages | 35 | 72.50 | 100% Cust | 0 | 0.00 | Visa | 183 | 10,276.12 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -68.00 | MasterCard | 68 | 3,974.94 | | | |
| High Pt Beer | 319 | 1,013.75 | Mgr Comp | 0 | 0.00 | Amex | 37 | 2,216.32 | | | |
| Wine | 94 | 880.00 | 100% Empl | 12 | -133.00 | Discover | 15 | 582.34 | | | |
| Liquor | 915 | 4,771.01 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 2 | 1,100.00 | Total Discounts | 23 | -201.00 | Personal Check | 29 | 2,326.31 | | | |
| Total Product Sales | 2,314 | 14,667.51 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 377 | 3,749.06 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 32.98 | Total Payments | 409 | 20,269.74 | | | |
| Cash | 77 | 893.71 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 377 | 3,749.06 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 1,158.40 | | | |
| Amount Due | | -2,855.35 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 895.77 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 27.51 | 0.00 | 27.51 | 363.08 | 0.00 | 363.08 | 2.51% |
| Floor | 179.20 | 0.00 | 179.20 | 1,227.87 | 0.00 | 1,227.87 | 8.49% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.00 | 0.00 | 7.00 | 77.00 | 0.00 | 77.00 | 0.53% |
| Total | 213.71 | 0.00 | 213.71 | 1,667.95 | 0.00 | 1,667.95 | 11.53% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Saturday 4/9/2022

| | | | | | | | | | |
|--------------------|-----------|------------------|----|---------------|----------------|-----|-----------|---------------------|-----------------|
| Net Sales | 20,134.75 | Returns | 0 | 0.00 | Mgr Voids | 54 | -246.45 | Gross Receipts | 21,927.70 |
| +Service Charge | 6,158.16 | Voids | 54 | -246.45 | Error Corrects | 169 | 964.80 | Charged Receipts | 17,476.50 |
| +Tax Collected | 3,135.60 | Credit Total | | -73.94 | Cancel | 50 | 183.05 | Service Charges | 0.00 |
| =Total Revenue | 29,428.51 | Change Grand Ttl | | 29,989.65 | | | | +Charged Tips | 4,302.21 |
| | | Grand Total | | 10,983,688.28 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 700.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 558 | 29,428.51 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -240.75 | | | | -Checks Paid | 557 | 29,360.00 | =Total Tips | 22.81% 5,002.21 |
| =Total Discounts | -240.75 | | | | =Outstanding | 1 | 68.51 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 5,180.50 | 25.73% | 0 | 0.00% | 0.00 | 155 | 27.83% | 33.42 | 67 | 54.03% | 77.32 | 63.31 |
| 2 - ## TO GO ## | 1,122.50 | 5.57% | 0 | 0.00% | 0.00 | 34 | 6.10% | 33.01 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 4,582.25 | 22.76% | 0 | 0.00% | 0.00 | 74 | 13.29% | 61.92 | 17 | 13.71% | 269.54 | 114.51 |
| 4 - ROOF | 8,188.25 | 40.67% | 0 | 0.00% | 0.00 | 235 | 42.19% | 34.84 | 30 | 24.19% | 272.94 | 99.02 |
| 5 - BANQUET | 1,061.25 | 5.27% | 0 | 0.00% | 0.00 | 59 | 10.59% | 17.99 | 10 | 8.06% | 106.13 | 36.44 |
| Total | 20,134.75 | | 0 | | 0.00 | 557 | | 36.15 | 124 | | 162.38 | |

| | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 1,070 | 7,826.00 | Open \$ Discount | 0 | 0.00 | Cash | 99 | 1,123.90 | | | |
| Beverages | 49 | 94.00 | 100% Cust | 0 | 0.00 | Visa | 264 | 13,439.69 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 16 | -64.25 | MasterCard | 104 | 9,730.54 | | | |
| High Pt Beer | 532 | 1,707.50 | Mgr Comp | 1 | -9.50 | Amex | 41 | 2,887.73 | | | |
| Wine | 101 | 928.00 | 100% Empl | 4 | -53.00 | Discover | 15 | 735.39 | | | |
| Liquor | 1,778 | 8,520.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 3 | 1,300.00 | Total Discounts | 21 | -126.75 | Personal Check | 29 | 1,442.75 | | | |
| Total Product Sales | 3,533 | 20,375.50 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| Cash | 99 | 1,123.90 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| CC Tips | 514 | 6,158.16 | CC Tips | 514 | 6,158.16 | Total Payments | 552 | 29,360.00 | | | |
| Amount Due | | -5,034.26 | Open Grat | 2 | 157.80 | | | | | | |
| | | | Gift Card Sold | 0 | 0.00 | Sales Tax | | 1,648.45 | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 1,487.15 | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 10.04 | 0.00 | 10.04 | 120.48 | 0.00 | 120.48 | 0.60% |
| Floor | 213.71 | 20.54 | 234.25 | 1,249.01 | 462.15 | 1,711.16 | 8.50% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.46 | 0.00 | 7.46 | 82.06 | 0.00 | 82.06 | 0.41% |
| Total | 231.21 | 20.54 | 251.75 | 1,451.55 | 462.15 | 1,913.70 | 9.50% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 4/12/2022 | |
| Net Sales | 2,870.02 | Returns | 0 0.00 |
| +Service Charge | 585.73 | Voids | 18 -60.60 |
| +Tax Collected | 459.24 | Credit Total | -11.58 |
| =Total Revenue | 3,914.99 | Change Grand Ttl | 4,010.67 |
| | | Grand Total | 10,987,698.95 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -23.50 | | |
| =Total Discounts | -23.50 | | |
| | | Mgr Voids | 18 -60.60 |
| | | Error Corrects | 49 157.50 |
| | | Cancel | 21 22.01 |
| | | Carried Over | 1 68.51 |
| | | +Checks Begun | 203 3,914.99 |
| | | -Checks Paid | 204 3,983.50 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,033.12 |
| | | Charged Receipts | 1,988.83 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 485.63 |
| | | +Cash Tips Decl | 100.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.31% | 585.63 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,666.64 | 58.07% | 0 | 0.00% | 0.00 | 123 | 60.29% | 13.55 | 36 | 75.00% | 46.30 | 94.61 |
| 2 - ## TO GO ## | 290.49 | 10.12% | 0 | 0.00% | 0.00 | 12 | 5.88% | 24.21 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 894.89 | 31.18% | 0 | 0.00% | 0.00 | 68 | 33.33% | 13.16 | 11 | 22.92% | 81.35 | 109.98 |
| 4 - ROOF | 18.00 | 0.63% | 0 | 0.00% | 0.00 | 1 | 0.49% | 18.00 | 1 | 2.08% | 18.00 | 5.47 |
| Total | 2,870.02 | | 0 | | 0.00 | 204 | | 14.07 | 48 | | 59.79 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 491 | 1,347.07 | Open \$ Discount | 0 | 0.00 | Cash | 41 | 615.70 | | | | |
| Beverages | 4 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 96 | 1,962.26 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -1.50 | MasterCard | 47 | 964.75 | | | | |
| High Pt Beer | 23 | 97.97 | Mgr Comp | 0 | 0.00 | Amex | 5 | 159.67 | | | | |
| Wine | 7 | 112.00 | 100% Empl | 3 | -22.00 | Discover | 4 | 31.33 | | | | |
| Liquor | 617 | 1,328.48 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -23.50 | Personal Check | 7 | 249.79 | | | | |
| Total Product Sales | 1,142 | 2,893.52 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 183 | 585.73 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 4.00 | Total Payments | 200 | 3,983.50 | | | | |
| Cash | 41 | 615.70 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 183 | 585.73 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 251.28 | | | | |
| Amount Due | | 29.97 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 207.96 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 11.02 | 0.00 | 11.02 | 140.52 | 0.00 | 140.52 | 4.90% |
| Floor | 85.02 | 0.00 | 85.02 | 722.20 | 0.00 | 722.20 | 25.16% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.21 | 0.00 | 7.21 | 79.31 | 0.00 | 79.31 | 2.76% |
| Total | 103.25 | 0.00 | 103.25 | 942.03 | 0.00 | 942.03 | 32.82% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 4/13/2022 | |
| Net Sales | 3,181.10 | Returns | 0 0.00 |
| +Service Charge | 562.26 | Voids | 19 -45.75 |
| +Tax Collected | 393.95 | Credit Total | -16.59 |
| =Total Revenue | 4,137.31 | Change Grand Ttl | 4,301.15 |
| | | Grand Total | 10,992,000.10 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -101.50 | | |
| =Total Discounts | -101.50 | | |
| | | Mgr Voids | 19 -45.75 |
| | | Error Corrects | 32 101.60 |
| | | Cancel | 12 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 190 4,137.31 |
| | | -Checks Paid | 190 4,137.31 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,311.12 |
| | | Charged Receipts | 1,940.80 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 432.24 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.05% | 432.24 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,306.60 | 41.07% | 0 | 0.00% | 0.00 | 79 | 41.58% | 16.54 | 31 | 57.41% | 42.15 | 61.81 |
| 2 - ## TO GO ## | 268.25 | 8.43% | 0 | 0.00% | 0.00 | 11 | 5.79% | 24.39 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,124.50 | 35.35% | 0 | 0.00% | 0.00 | 67 | 35.26% | 16.78 | 9 | 16.67% | 124.94 | 157.00 |
| 4 - ROOF | 481.75 | 15.14% | 0 | 0.00% | 0.00 | 33 | 17.37% | 14.60 | 14 | 25.93% | 34.41 | 64.88 |
| Total | 3,181.10 | | 0 | | 0.00 | 190 | | 16.74 | 54 | | 58.91 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 409 | 2,195.60 | Open \$ Discount | 0 | 0.00 | Cash | 29 | 309.08 | | | | |
| Beverages | 12 | 23.50 | 100% Cust | 0 | 0.00 | Visa | 100 | 2,265.88 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -60.50 | MasterCard | 36 | 1,013.46 | | | | |
| High Pt Beer | 146 | 275.50 | Mgr Comp | 0 | 0.00 | Amex | 10 | 214.42 | | | | |
| Wine | 9 | 77.00 | 100% Empl | 3 | -41.00 | Discover | 4 | 93.98 | | | | |
| Liquor | 134 | 711.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 15 | -101.50 | Personal Check | 13 | 390.49 | | | | |
| Total Product Sales | 710 | 3,282.60 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 135 | 562.26 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 5.40 | Total Payments | 192 | 4,287.31 | | | | |
| Cash | 29 | 309.08 | Gift Card Sold | 5 | 150.00 | | | | | | | |
| CC Tips | 135 | 562.26 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 278.45 | | | | |
| Amount Due | | -253.18 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 115.50 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 14.72 | 0.00 | 14.72 | 208.60 | 0.00 | 208.60 | 6.56% |
| Floor | 87.85 | 0.00 | 87.85 | 672.33 | 0.00 | 672.33 | 21.14% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.23 | 0.00 | 6.23 | 68.53 | 0.00 | 68.53 | 2.15% |
| Total | 108.80 | 0.00 | 108.80 | 949.46 | 0.00 | 949.46 | 29.85% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Thursday | | 4/14/2022 | |
| Net Sales | 5,417.87 | Returns | 0 0.00 |
| +Service Charge | 1,179.86 | Voids | 29 -124.75 |
| +Tax Collected | 733.11 | Credit Total | -24.23 |
| =Total Revenue | 7,330.84 | Change Grand Ttl | 7,547.70 |
| | | Grand Total | 10,999,547.80 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -67.88 | | |
| =Total Discounts | -67.88 | | |
| | | Mgr Voids | 29 -124.75 |
| | | Error Corrects | 51 212.25 |
| | | Cancel | 43 -26.89 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 263 7,330.84 |
| | | -Checks Paid | 264 7,330.84 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 5,587.05 |
| | | Charged Receipts | 4,306.40 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,010.68 |
| | | +Cash Tips Decl | 10.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.27% | 1,020.68 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,960.37 | 36.18% | 0 | 0.00% | 0.00 | 76 | 28.79% | 25.79 | 37 | 43.53% | 52.98 | 58.52 |
| 2 - ## TO GO ## | 115.00 | 2.12% | 0 | 0.00% | 0.00 | 8 | 3.03% | 14.38 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,041.50 | 19.22% | 0 | 0.00% | 0.00 | 32 | 12.12% | 32.55 | 9 | 10.59% | 115.72 | 94.04 |
| 4 - ROOF | 1,852.00 | 34.18% | 0 | 0.00% | 0.00 | 125 | 47.35% | 14.82 | 29 | 34.12% | 63.86 | 89.92 |
| 5 - BANQUET | 449.00 | 8.29% | 0 | 0.00% | 0.00 | 23 | 8.71% | 19.52 | 10 | 11.76% | 44.90 | 87.49 |
| Total | 5,417.87 | | 0 | | 0.00 | 264 | | 20.52 | 85 | | 63.74 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 476 | 3,511.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 19 | 37.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -35.88 |
| High Pt Beer | 128 | 376.75 | Mgr Comp | 0 | 0.00 |
| Wine | 7 | 80.00 | 100% Empl | 5 | -32.00 |
| Liquor | 315 | 1,480.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 945 | 5,485.75 | Total Discounts | 13 | -67.88 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 193 | 1,179.86 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 44 | 530.14 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 193 | 1,179.86 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -649.72 | | | |
| <hr/> | | | | | |
| | | | Cash | 44 | 530.14 |
| | | | Visa | 126 | 4,304.75 |
| | | | MasterCard | 59 | 1,679.76 |
| | | | Amex | 10 | 493.09 |
| | | | Discover | 8 | 228.49 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 1 | 94.61 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 248 | 7,330.84 |
| <hr/> | | | | | |
| | | | Sales Tax | | 474.26 |
| | | | Liq & Wine Tax | | 258.85 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.34 | 0.00 | 9.34 | 149.28 | 0.00 | 149.28 | 2.76% |
| Floor | 123.61 | 0.00 | 123.61 | 834.97 | 0.00 | 834.97 | 15.41% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.96 | 0.00 | 5.96 | 65.56 | 0.00 | 65.56 | 1.21% |
| Total | 138.91 | 0.00 | 138.91 | 1,049.81 | 0.00 | 1,049.81 | 19.38% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 4/15/2022 | |
|--------------------|----------|---------------------|-----------------|
| Net Sales | 7,038.49 | Returns | 0 0.00 |
| +Service Charge | 1,196.78 | Voids | 27 -124.25 |
| +Tax Collected | 961.03 | Credit Total | -46.70 |
| =Total Revenue | 9,196.30 | Change Grand Ttl | 9,527.25 |
| | | Grand Total | 11,009,075.05 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -160.00 | | |
| =Total Discounts | -160.00 | | |
| | | Mgr Voids | 27 -124.25 |
| | | Error Corrects | 61 310.50 |
| | | Cancel | 14 19.30 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 331 9,196.30 |
| | | -Checks Paid | 330 8,992.67 |
| | | =Outstanding | 1 203.63 |
| | | Gross Receipts | 6,913.60 |
| | | Charged Receipts | 4,892.33 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,133.18 |
| | | +Cash Tips Decl | 110.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 17.98% 1,243.18 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,023.25 | 28.75% | 0 | 0.00% | 0.00 | 72 | 21.82% | 28.10 | 38 | 45.78% | 53.24 | 59.41 |
| 2 - ## TO GO ## | 698.75 | 9.93% | 0 | 0.00% | 0.00 | 22 | 6.67% | 31.76 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 633.50 | 9.00% | 0 | 0.00% | 0.00 | 19 | 5.76% | 33.34 | 7 | 8.43% | 90.50 | 69.58 |
| 4 - ROOF | 3,257.75 | 46.28% | 0 | 0.00% | 0.00 | 183 | 55.45% | 17.80 | 24 | 28.92% | 135.74 | 117.24 |
| 5 - BANQUET | 425.24 | 6.04% | 0 | 0.00% | 0.00 | 34 | 10.30% | 12.51 | 14 | 16.87% | 30.37 | 82.01 |
| Total | 7,038.49 | | 0 | | 0.00 | 330 | | 21.33 | 83 | | 84.80 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 646 | 4,537.49 | Open \$ Discount | 0 | 0.00 |
| Beverages | 12 | 25.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 14 | -60.00 |
| High Pt Beer | 202 | 680.00 | Mgr Comp | 0 | 0.00 |
| Wine | 19 | 159.00 | 100% Empl | 12 | -100.00 |
| Liquor | 460 | 1,797.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,339 | 7,198.49 | Total Discounts | 26 | -160.00 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 209 | 1,196.78 |
| | | | Open Grat | 1 | 15.50 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| Cash | 72 | 829.24 | | | |
| CC Tips | 209 | 1,196.78 | | | |
| <hr/> | | | | | |
| Amount Due | | -367.54 | | | |
| <hr/> | | | | | |
| | | | Cash | 72 | 829.24 |
| | | | Visa | 149 | 4,926.98 |
| | | | MasterCard | 65 | 2,007.10 |
| | | | Amex | 7 | 225.14 |
| | | | Discover | 8 | 232.33 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 21 | 771.88 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 322 | 8,992.67 |
| <hr/> | | | | | |
| | | | | | |
| | | | Sales Tax | | 608.47 |
| | | | Liq & Wine Tax | | 352.56 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 17.40 | 0.00 | 17.40 | 213.15 | 0.00 | 213.15 | 3.03% |
| Floor | 153.17 | 1.30 | 154.47 | 1,185.79 | 29.25 | 1,215.04 | 17.26% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.09 | 0.00 | 7.09 | 77.99 | 0.00 | 77.99 | 1.11% |
| Total | 177.66 | 1.30 | 178.96 | 1,476.93 | 29.25 | 1,506.18 | 21.40% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 4/16/2022 | |
| Net Sales | 13,151.15 | Returns | 0 0.00 |
| +Service Charge | 656.91 | Voids | 16 -55.00 |
| +Tax Collected | 458.85 | Credit Total | -11.44 |
| =Total Revenue | 14,266.91 | Change Grand Ttl | 14,396.10 |
| | | Grand Total | 11,023,471.15 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -62.75 | | |
| =Total Discounts | -62.75 | | |
| | | Mgr Voids | 16 -55.00 |
| | | Error Corrects | 50 283.00 |
| | | Cancel | 12 83.73 |
| | | Carried Over | 1 203.63 |
| | | +Checks Begun | 156 14,266.91 |
| | | -Checks Paid | 157 14,470.54 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 13,415.45 |
| | | Charged Receipts | 2,627.43 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 581.10 |
| | | +Cash Tips Decl | 50.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 4.70% | 631.10 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|----------|-----------|
| 1 - 1st FLOOR | 2,002.35 | 15.23% | 0 | 0.00% | 0.00 | 73 | 46.50% | 27.43 | 37 | 60.66% | 54.12 | 72.36 |
| 2 - ## TO GO ## | 345.50 | 2.63% | 0 | 0.00% | 0.00 | 12 | 7.64% | 28.79 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,206.00 | 9.17% | 0 | 0.00% | 0.00 | 45 | 28.66% | 26.80 | 17 | 27.87% | 70.94 | 86.53 |
| 5 - BANQUET | 9,597.30 | 72.98% | 0 | 0.00% | 0.00 | 27 | 17.20% | 355.46 | 7 | 11.48% | 1,371.04 | 78.37 |
| Total | 13,151.15 | | 0 | | 0.00 | 157 | | 83.77 | 61 | | 215.59 | |

| | | | |
|-----------------------|-----|-----------|------------------------------|
| 100 - System Tracking | | | |
| Food | 472 | 3,092.35 | Open \$ Discount 0 0.00 |
| Beverages | 22 | 44.00 | 100% Cust 0 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl 7 -29.75 |
| High Pt Beer | 58 | 179.75 | Mgr Comp 0 0.00 |
| Wine | 12 | 105.00 | 100% Empl 4 -33.00 |
| Liquor | 104 | 574.50 | |
| Miscellaneous | 10 | 9,218.30 | Total Discounts 11 -62.75 |
| Total Product Sales | 678 | 13,213.90 | |
| | | | Non Rev Svc Charge 0 0.00 |
| | | | Gift Cert Sold 0 0.00 |
| | | | CC Tips 98 656.91 |
| | | | Open Grat 1 13.76 |
| | | | Gift Card Sold 0 0.00 |
| | | | Gift Card Reload 0 0.00 |
| | | | Gift Card Comp 0 0.00 |
| Cash | 35 | 526.45 | |
| CC Tips | 98 | 656.91 | |
| Amount Due | | -130.46 | |
| | | | Cash 35 526.45 |
| | | | Visa 60 2,661.10 |
| | | | MasterCard 24 837.00 |
| | | | Amex 5 164.22 |
| | | | Discover 4 182.04 |
| | | | Offline CC 0 0.00 |
| | | | Personal Check 27 10,099.73 |
| | | | Comp 0 0.00 |
| | | | Gift Card Redeem 0 0.00 |
| | | | Gift Cert Redeemed 0 0.00 |
| | | | Total Payments 155 14,470.54 |
| | | | |
| | | | Sales Tax 344.22 |
| | | | Liq & Wine Tax 114.63 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.86 | 0.00 | 9.86 | 118.32 | 0.00 | 118.32 | 0.90% |
| Floor | 116.55 | 15.91 | 132.46 | 776.22 | 357.98 | 1,134.19 | 8.62% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.08 | 0.00 | 7.08 | 77.88 | 0.00 | 77.88 | 0.59% |
| Total | 133.49 | 15.91 | 149.40 | 972.42 | 357.98 | 1,330.39 | 10.12% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 4/19/2022 | |
| Net Sales | 3,975.26 | Returns | 0 0.00 |
| +Service Charge | 806.33 | Voids | 66 -161.99 |
| +Tax Collected | 602.95 | Credit Total | -28.54 |
| =Total Revenue | 5,384.54 | Change Grand Ttl | 5,630.07 |
| | | Grand Total | 11,029,101.22 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -55.00 | | |
| =Total Discounts | -55.00 | | |
| | | Mgr Voids | 66 -161.99 |
| | | Error Corrects | 96 344.21 |
| | | Cancel | 43 118.99 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 270 5,384.54 |
| | | -Checks Paid | 269 5,384.54 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 4,189.30 |
| | | Charged Receipts | 2,191.07 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 592.29 |
| | | +Cash Tips Decl | 200.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.91% | 792.29 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,661.21 | 41.79% | 0 | 0.00% | 0.00 | 139 | 51.67% | 11.95 | 47 | 94.00% | 35.34 | 73.53 |
| 2 - ## TO GO ## | 411.25 | 10.35% | 0 | 0.00% | 0.00 | 18 | 6.69% | 22.85 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,902.80 | 47.87% | 0 | 0.00% | 0.00 | 112 | 41.64% | 16.99 | 3 | 6.00% | 634.27 | 100.46 |
| Total | 3,975.26 | | 0 | | 0.00 | 269 | | 14.78 | 50 | | 79.51 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 507 | 1,967.81 | Open \$ Discount | 0 | 0.00 | Cash | 51 | 573.29 | | | | |
| Beverages | 6 | 13.50 | 100% Cust | 0 | 0.00 | Visa | 126 | 2,224.56 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -6.00 | MasterCard | 56 | 1,911.58 | | | | |
| High Pt Beer | 22 | 78.46 | Mgr Comp | 0 | 0.00 | Amex | 6 | 68.02 | | | | |
| Wine | 31 | 298.00 | 100% Empl | 5 | -49.00 | Discover | 12 | 210.70 | | | | |
| Liquor | 796 | 1,572.49 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 6 | -55.00 | Personal Check | 16 | 386.39 | | | | |
| Total Product Sales | 1,363 | 4,030.26 | Non Rev Svc Charge | -1 | -10.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 188 | 806.33 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 3.30 | Total Payments | 267 | 5,374.54 | | | | |
| Cash | 51 | 573.29 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 188 | 806.33 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 339.42 | | | | |
| Amount Due | | -233.04 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 263.53 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 10.57 | 0.00 | 10.57 | 132.40 | 0.00 | 132.40 | 3.33% |
| Floor | 103.21 | 0.00 | 103.21 | 873.14 | 0.00 | 873.14 | 21.96% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.00 | 0.00 | 7.00 | 77.00 | 0.00 | 77.00 | 1.94% |
| Total | 120.78 | 0.00 | 120.78 | 1,082.54 | 0.00 | 1,082.54 | 27.23% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 4/20/2022 | |
| Net Sales | 3,899.96 | Returns | 0 0.00 |
| +Service Charge | 781.11 | Voids | 15 -63.00 |
| +Tax Collected | 522.96 | Credit Total | -21.06 |
| =Total Revenue | 5,204.03 | Change Grand Ttl | 5,441.22 |
| | | Grand Total | 11,034,542.44 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -153.13 | | |
| =Total Discounts | -153.13 | | |
| | | Mgr Voids | 15 -63.00 |
| | | Error Corrects | 44 180.25 |
| | | Cancel | 23 8.56 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 258 5,204.03 |
| | | -Checks Paid | 259 5,204.03 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,902.16 |
| | | Charged Receipts | 2,585.25 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 778.91 |
| | | +Cash Tips Decl | 17.13 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.40% | 796.04 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 707.50 | 18.14% | 0 | 0.00% | 0.00 | 50 | 19.31% | 14.15 | 19 | 36.54% | 37.24 | 44.01 |
| 2 - ## TO GO ## | 331.75 | 8.51% | 0 | 0.00% | 0.00 | 16 | 6.18% | 20.73 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 598.84 | 15.36% | 0 | 0.00% | 0.00 | 28 | 10.81% | 21.39 | 9 | 17.31% | 66.54 | 62.94 |
| 4 - ROOF | 1,165.00 | 29.87% | 0 | 0.00% | 0.00 | 87 | 33.59% | 13.39 | 19 | 36.54% | 61.32 | 72.91 |
| 5 - BANQUET | 1,096.87 | 28.13% | 0 | 0.00% | 0.00 | 78 | 30.12% | 14.06 | 5 | 9.62% | 219.37 | 85.75 |
| Total | 3,899.96 | | 0 | | 0.00 | 259 | | 15.06 | 52 | | 75.00 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 455 | 2,564.09 | Open \$ Discount | 0 | 0.00 | Cash | 82 | 901.84 | | | | |
| Beverages | 12 | 22.00 | 100% Cust | 0 | 0.00 | Visa | 99 | 2,416.70 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 15 | -57.13 | MasterCard | 40 | 1,264.75 | | | | |
| High Pt Beer | 170 | 483.00 | Mgr Comp | 0 | 0.00 | Amex | 3 | 95.38 | | | | |
| Wine | 6 | 51.00 | 100% Empl | 9 | -96.00 | Discover | 8 | 191.91 | | | | |
| Liquor | 201 | 933.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 24 | -153.13 | Personal Check | 11 | 313.34 | | | | |
| Total Product Sales | 844 | 4,053.09 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 20.11 | | | | |
| | | | CC Tips | 138 | 781.11 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 2.20 | Total Payments | 245 | 5,204.03 | | | | |
| Cash | 82 | 901.84 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 138 | 781.11 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 341.47 | | | | |
| Amount Due | | 120.73 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 181.49 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 10.88 | 0.00 | 10.88 | 158.64 | 0.00 | 158.64 | 4.07% |
| Floor | 146.66 | 0.00 | 146.66 | 963.97 | 0.00 | 963.97 | 24.72% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.02 | 0.00 | 6.02 | 66.22 | 0.00 | 66.22 | 1.70% |
| Total | 163.56 | 0.00 | 163.56 | 1,188.83 | 0.00 | 1,188.83 | 30.48% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 4/21/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 4,865.37 | Returns | 0 | 0.00 | Mgr Voids | 8 | -30.50 | Gross Receipts | 5,103.17 | | |
| +Service Charge | 1,112.55 | Voids | 8 | -30.50 | Error Corrects | 130 | 897.75 | Charged Receipts | 3,629.60 | | |
| +Tax Collected | 691.50 | Credit Total | | -9.97 | Cancel | 17 | 50.15 | Service Charges | 0.00 | | |
| =Total Revenue | 6,669.42 | Change Grand Ttl | | 6,802.52 | | | | +Charged Tips | 874.75 | | |
| | | Grand Total | | 11,041,344.96 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 30.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 193 | 6,669.42 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -92.63 | | | | -Checks Paid | 193 | 6,669.42 | =Total Tips | 17.73% | 904.75 | |
| =Total Discounts | -92.63 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,079.00 | 22.18% | 0 | 0.00% | 0.00 | 52 | 26.94% | 20.75 | 21 | 30.88% | 51.38 | 63.55 |
| 2 - ## TO GO ## | 317.00 | 6.52% | 0 | 0.00% | 0.00 | 10 | 5.18% | 31.70 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,551.00 | 31.88% | 0 | 0.00% | 0.00 | 26 | 13.47% | 59.65 | 7 | 10.29% | 221.57 | 85.79 |
| 4 - ROOF | 1,683.75 | 34.61% | 0 | 0.00% | 0.00 | 82 | 42.49% | 20.53 | 29 | 42.65% | 58.06 | 73.44 |
| 5 - BANQUET | 234.62 | 4.82% | 0 | 0.00% | 0.00 | 23 | 11.92% | 10.20 | 11 | 16.18% | 21.33 | 71.50 |
| Total | 4,865.37 | | 0 | | 0.00 | 193 | | 25.21 | 68 | | 71.55 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| Food | 375 | 2,772.50 | Open \$ Discount | 0 | 0.00 | Cash | 29 | 296.65 | | | |
| Beverages | 18 | 37.50 | 100% Cust | 0 | 0.00 | Visa | 108 | 4,358.81 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 14 | -40.63 | MasterCard | 32 | 1,122.26 | | | |
| High Pt Beer | 103 | 291.50 | Mgr Comp | 0 | 0.00 | Amex | 4 | 371.20 | | | |
| Wine | 10 | 82.00 | 100% Empl | 5 | -52.00 | Discover | 10 | 282.36 | | | |
| Liquor | 406 | 1,674.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 19 | -92.63 | Personal Check | 6 | 219.68 | | | |
| Total Product Sales | 913 | 4,958.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 18.46 | | | |
| | | | CC Tips | 148 | 1,112.55 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 190 | 6,669.42 | | | |
| Cash | 29 | 296.65 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 148 | 1,112.55 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 417.12 | | | |
| Amount Due | | -815.90 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 274.38 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.63 | 0.00 | 9.63 | 154.08 | 0.00 | 154.08 | 3.17% |
| Floor | 116.53 | 0.00 | 116.53 | 828.73 | 0.00 | 828.73 | 17.03% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.08 | 0.00 | 6.08 | 66.88 | 0.00 | 66.88 | 1.37% |
| Total | 132.24 | 0.00 | 132.24 | 1,049.69 | 0.00 | 1,049.69 | 21.57% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 4/22/2022 | | | | | | | | | |
|--------------------|----------|------------------|---------------|---------|----------------|-----|----------|---------------------|--------|--|----------|
| Net Sales | 4,974.40 | Returns | 0 | 0.00 | Mgr Voids | 72 | -348.75 | Gross Receipts | | | 4,977.70 |
| +Service Charge | 1,181.02 | Voids | 72 | -348.75 | Error Corrects | 41 | 213.00 | Charged Receipts | | | 4,086.75 |
| +Tax Collected | 681.44 | Credit Total | | | Cancel | 13 | 8.56 | Service Charges | | | 0.00 |
| =Total Revenue | 6,836.86 | Change Grand Ttl | | | | | | +Charged Tips | | | 1,177.72 |
| | | Grand Total | 11,048,607.13 | | Carried Over | 0 | 0.00 | +Cash Tips Decl | | | 277.01 |
| Item Discount | -1.85 | Training Total | 0.00 | | +Checks Begun | 233 | 6,836.86 | +Indirect Tips Decl | | | 0.00 |
| +Subtotal Discount | -18.00 | | | | -Checks Paid | 233 | 6,836.86 | =Total Tips | 29.22% | | 1,454.73 |
| =Total Discounts | -19.85 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,304.90 | 46.34% | 0 | 0.00% | 0.00 | 110 | 47.21% | 20.95 | 36 | 67.92% | 64.03 | 67.69 |
| 2 - ## TO GO ## | 293.25 | 5.90% | 0 | 0.00% | 0.00 | 10 | 4.29% | 29.33 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,143.75 | 22.99% | 0 | 0.00% | 0.00 | 41 | 17.60% | 27.90 | 12 | 22.64% | 95.31 | 101.25 |
| 4 - ROOF | 1,232.50 | 24.78% | 0 | 0.00% | 0.00 | 72 | 30.90% | 17.12 | 5 | 9.43% | 246.50 | 81.60 |
| Total | 4,974.40 | | 0 | | 0.00 | 233 | | 21.35 | 53 | | 93.86 | |

| 100 - System Tracking | | | | | | | | | | |
|-----------------------|-----|----------|------------------|----------|--------------------|----------------|----------|--------------------|-----|----------|
| Food | 461 | 3,152.75 | Open \$ Discount | 0 | 0.00 | Cash | 40 | 550.68 | | |
| Beverages | 9 | 19.15 | 100% Cust | 0 | 0.00 | Visa | 107 | 3,573.00 | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -18.00 | MasterCard | 48 | 1,620.67 | | |
| High Pt Beer | 77 | 280.50 | Mgr Comp | 0 | 0.00 | Amex | 8 | 545.30 | | |
| Wine | 19 | 160.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 198.07 | | |
| Liquor | 319 | 1,380.00 | | | | Offline CC | 0 | 0.00 | | |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 10 | 349.14 | | |
| <hr/> | | | Total Discounts | 4 | -18.00 | Comp | 0 | 0.00 | | |
| Total Product Sales | | | 885 | 4,992.40 | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 |
| | | | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 |
| | | | | | CC Tips | 166 | 1,181.02 | <hr/> | | |
| | | | | | Open Grat | 1 | 3.30 | Total Payments | 219 | 6,836.86 |
| Cash | 40 | 550.68 | | | Gift Card Sold | 0 | 0.00 | | | |
| CC Tips | 166 | 1,181.02 | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 435.45 |
| <hr/> | | | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 245.99 |
| Amount Due | | | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 12.13 | 0.00 | 12.13 | 169.52 | 0.00 | 169.52 | 3.41% |
| Floor | 110.91 | 3.29 | 114.20 | 1,021.96 | 62.28 | 1,084.25 | 21.80% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.40 | 0.00 | 7.40 | 81.40 | 0.00 | 81.40 | 1.64% |
| Total | 130.44 | 3.29 | 133.73 | 1,272.88 | 62.28 | 1,335.17 | 26.84% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 4/23/2022 | |
| Net Sales | 15,456.87 | Returns | 0 0.00 |
| +Service Charge | 2,830.42 | Voids | 69 -5,667.80 |
| +Tax Collected | 2,207.13 | Credit Total | -54.70 |
| =Total Revenue | 20,494.42 | Change Grand Ttl | 26,345.30 |
| | | Grand Total | 11,074,952.43 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -128.38 | | |
| =Total Discounts | -128.38 | | |
| | | Mgr Voids | 68 -5,666.50 |
| | | Error Corrects | 168 1,282.80 |
| | | Cancel | 34 450.41 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 526 20,494.42 |
| | | -Checks Paid | 471 15,397.78 |
| | | =Outstanding | 55 5,096.64 |
| | | Gross Receipts | 11,414.52 |
| | | Charged Receipts | 8,556.53 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 2,210.82 |
| | | +Cash Tips Decl | 100.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.24% | 2,310.82 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 5,553.75 | 35.93% | 0 | 0.00% | 0.00 | 228 | 48.41% | 24.36 | 86 | 67.19% | 64.58 | 67.57 |
| 2 - ## TO GO ## | 365.25 | 2.36% | 0 | 0.00% | 0.00 | 14 | 2.97% | 26.09 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 5,646.75 | 36.53% | 0 | 0.00% | 0.00 | 55 | 11.68% | 102.67 | 10 | 7.81% | 564.68 | 115.24 |
| 4 - ROOF | 3,276.50 | 21.20% | 0 | 0.00% | 0.00 | 131 | 27.81% | 25.01 | 24 | 18.75% | 136.52 | 72.14 |
| 5 - BANQUET | 614.62 | 3.98% | 0 | 0.00% | 0.00 | 43 | 9.13% | 14.29 | 8 | 6.25% | 76.83 | 35.40 |
| Total | 15,456.87 | | 0 | | 0.00 | 471 | | 32.82 | 128 | | 120.76 | |

| | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 807 | 5,894.75 | Open \$ Discount | 0 | 0.00 | Cash | 134 | 1,585.24 | | | |
| Beverages | 34 | 71.50 | 100% Cust | 0 | 0.00 | Visa | 201 | 8,183.96 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 17 | -68.38 | MasterCard | 78 | 3,112.41 | | | |
| High Pt Beer | 442 | 1,642.50 | Mgr Comp | 0 | 0.00 | Amex | 18 | 1,962.66 | | | |
| Wine | 27 | 253.00 | 100% Empl | 6 | -60.00 | Discover | 11 | 320.78 | | | |
| Liquor | 1,052 | 5,723.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 2,000.00 | Total Discounts | 23 | -128.38 | Personal Check | 7 | 232.73 | | | |
| Total Product Sales | 2,363 | 15,585.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 364 | 2,830.42 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 449 | 15,397.78 | | | |
| Cash | 134 | 1,585.24 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 364 | 2,830.42 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 1,177.97 | | | |
| Amount Due | | -1,245.18 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 1,029.16 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 33.52 | 0.00 | 33.52 | 453.24 | 0.00 | 453.24 | 2.93% |
| Floor | 160.79 | 23.21 | 184.00 | 924.56 | 554.60 | 1,479.16 | 9.57% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 194.31 | 23.21 | 217.52 | 1,377.80 | 554.60 | 1,932.40 | 12.50% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Sunday | | 4/24/2022 | | | | | | | |
|--------------------|---------|------------------|----|---------------|----------------|----|----------|---------------------|----------|
| Net Sales | -361.50 | Returns | 0 | 0.00 | Mgr Voids | 1 | -48.00 | Gross Receipts | 4,296.65 |
| +Service Charge | 276.24 | Voids | 50 | -365.30 | Error Corrects | 0 | 0.00 | Charged Receipts | 1,011.40 |
| +Tax Collected | -80.44 | Credit Total | | -80.44 | Cancel | 0 | 0.00 | Service Charges | 0.00 |
| =Total Revenue | -165.70 | Change Grand Ttl | | 280.04 | | | | +Charged Tips | 280.04 |
| | | Grand Total | | 11,075,232.47 | Carried Over | 56 | 5,096.64 | +Cash Tips Decl | 100.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 0 | -165.70 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | 0.00 | | | | -Checks Paid | 56 | 4,930.94 | =Total Tips 8.85% | 380.04 |
| =Total Discounts | 0.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|---------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | -24.00 | 6.64% | 0 | 0.00% | 0.00 | 6 | 10.71% | -4.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | -289.50 | 80.08% | 0 | 0.00% | 0.00 | 30 | 53.57% | -9.65 | 0 | 0.00% | 0.00 | 0.00 |
| 4 - ROOF | -48.00 | 13.28% | 0 | 0.00% | 0.00 | 20 | 35.71% | -2.40 | 0 | 0.00% | 0.00 | 0.00 |
| Total | -361.50 | | 0 | | 0.00 | 56 | | -6.46 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|-----|---------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 12 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 16 | 870.62 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 17 | 518.20 | | | | |
| High Pt Beer | -7 | -23.00 | Mgr Comp | 0 | 0.00 | Amex | 9 | 665.49 | | | | |
| Wine | -1 | -12.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 17.23 | | | | |
| Liquor | -52 | -326.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 1 | 2,859.40 | | | | |
| Total Product Sales | -60 | -361.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 34 | 276.24 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 56 | 4,930.94 | | | | |
| Cash | 12 | 0.00 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 34 | 276.24 | Gift Card Reload | 0 | 0.00 | Sales Tax | | -31.63 | | | | |
| Amount Due | | -276.24 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | -48.81 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 8.21 | 1.15 | 9.36 | 56.26 | 12.51 | 68.76 | -19.02% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 8.21 | 1.15 | 9.36 | 56.26 | 12.51 | 68.76 | -19.02% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 4/26/2022 | |
| Net Sales | 4,041.17 | Returns | 0 0.00 |
| +Service Charge | 835.57 | Voids | 24 -86.50 |
| +Tax Collected | 592.69 | Credit Total | -18.22 |
| =Total Revenue | 5,469.43 | Change Grand Ttl | 5,631.68 |
| | | Grand Total | 11,080,864.15 |
| Item Discount | -0.53 | Training Total | 0.00 |
| +Subtotal Discount | -57.00 | | |
| =Total Discounts | -57.53 | | |
| | | Mgr Voids | 24 -86.50 |
| | | Error Corrects | 71 198.68 |
| | | Cancel | 23 21.07 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 290 5,469.43 |
| | | -Checks Paid | 290 5,469.43 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,090.66 |
| | | Charged Receipts | 2,932.29 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 786.08 |
| | | +Cash Tips Decl | 150.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 22.88% | 936.08 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,132.76 | 28.03% | 0 | 0.00% | 0.00 | 94 | 32.41% | 12.05 | 35 | 41.67% | 32.36 | 67.43 |
| 2 - ## TO GO ## | 384.50 | 9.51% | 0 | 0.00% | 0.00 | 15 | 5.17% | 25.63 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,180.03 | 29.20% | 0 | 0.00% | 0.00 | 85 | 29.31% | 13.88 | 7 | 8.33% | 168.58 | 100.93 |
| 4 - ROOF | 1,343.88 | 33.25% | 0 | 0.00% | 0.00 | 96 | 33.10% | 14.00 | 42 | 50.00% | 32.00 | 65.55 |
| Total | 4,041.17 | | 0 | | 0.00 | 290 | | 13.94 | 84 | | 48.11 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 609 | 2,141.46 | Open \$ Discount | 0 | 0.00 | Cash | 48 | 536.87 | | | | |
| Beverages | 12 | 25.00 | 100% Cust | 0 | 0.00 | Visa | 147 | 2,929.97 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -15.00 | MasterCard | 58 | 1,274.90 | | | | |
| High Pt Beer | 31 | 112.36 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 12 | 107.00 | 100% Empl | 7 | -42.00 | Discover | 12 | 373.70 | | | | |
| Liquor | 918 | 1,612.35 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 10 | -57.00 | Personal Check | 12 | 353.99 | | | | |
| Total Product Sales | 1,583 | 4,098.17 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 212 | 835.57 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 277 | 5,469.43 | | | | |
| Cash | 48 | 536.87 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 212 | 835.57 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 345.15 | | | | |
| Amount Due | | -298.70 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 247.54 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 1.98 | 0.00 | 1.98 | 30.00 | 0.00 | 30.00 | 0.74% |
| Floor | 109.50 | 0.00 | 109.50 | 796.38 | 0.00 | 796.38 | 19.71% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 3.63 | 0.00 | 3.63 | 39.93 | 0.00 | 39.93 | 0.99% |
| Total | 115.11 | 0.00 | 115.11 | 866.31 | 0.00 | 866.31 | 21.44% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 4/27/2022 | |
| Net Sales | 2,447.99 | Returns | 0 0.00 |
| +Service Charge | 438.47 | Voids | 7 -29.50 |
| +Tax Collected | 293.99 | Credit Total | -7.19 |
| =Total Revenue | 3,180.45 | Change Grand Ttl | 3,298.64 |
| | | Grand Total | 11,084,162.79 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -81.50 | | |
| =Total Discounts | -81.50 | | |
| | | Mgr Voids | 7 -29.50 |
| | | Error Corrects | 26 198.25 |
| | | Cancel | 9 33.56 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 128 3,180.45 |
| | | -Checks Paid | 128 3,180.45 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,518.49 |
| | | Charged Receipts | 1,515.70 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 367.97 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 14.61% | 367.97 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 986.50 | 40.30% | 0 | 0.00% | 0.00 | 49 | 38.28% | 20.13 | 29 | 69.05% | 34.02 | 52.63 |
| 2 - ## TO GO ## | 369.75 | 15.10% | 0 | 0.00% | 0.00 | 17 | 13.28% | 21.75 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 626.50 | 25.59% | 0 | 0.00% | 0.00 | 44 | 34.38% | 14.24 | 5 | 11.90% | 125.30 | 103.65 |
| 4 - ROOF | 299.00 | 12.21% | 0 | 0.00% | 0.00 | 15 | 11.72% | 19.93 | 8 | 19.05% | 37.38 | 36.94 |
| 5 - BANQUET | 166.24 | 6.79% | 0 | 0.00% | 0.00 | 3 | 2.34% | 55.41 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,447.99 | | 0 | | 0.00 | 128 | | 19.12 | 42 | | 58.29 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 285 | 1,786.74 | Open \$ Discount | 0 | 0.00 | Cash | 24 | 233.11 | | | | |
| Beverages | 10 | 19.50 | 100% Cust | 0 | 0.00 | Visa | 49 | 1,286.78 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -44.50 | MasterCard | 34 | 1,108.65 | | | | |
| High Pt Beer | 109 | 151.25 | Mgr Comp | 0 | 0.00 | Amex | 2 | 88.95 | | | | |
| Wine | 13 | 97.00 | 100% Empl | 4 | -37.00 | Discover | 1 | 34.35 | | | | |
| Liquor | 81 | 475.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 15 | -81.50 | Personal Check | 12 | 428.61 | | | | |
| Total Product Sales | 498 | 2,529.49 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 85 | 438.47 | Total Payments | 122 | 3,180.45 | | | | |
| | | | Open Grat | 1 | 7.20 | | | | | | | |
| Cash | 24 | 233.11 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 85 | 438.47 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 214.29 | | | | |
| Amount Due | | -205.36 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 79.70 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 5.72 | 0.00 | 5.72 | 91.52 | 0.00 | 91.52 | 3.74% |
| Floor | 79.30 | 0.00 | 79.30 | 649.07 | 0.00 | 649.07 | 26.51% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.99 | 0.00 | 5.99 | 65.89 | 0.00 | 65.89 | 2.69% |
| Total | 91.01 | 0.00 | 91.01 | 806.48 | 0.00 | 806.48 | 32.94% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 4/28/2022 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 2,693.37 | Returns | 0 | 0.00 | Mgr Voids | 11 | -50.75 | Gross Receipts | 2,703.15 | | |
| +Service Charge | 617.45 | Voids | 11 | -50.75 | Error Corrects | 58 | 600.00 | Charged Receipts | 2,234.03 | | |
| +Tax Collected | 383.57 | Credit Total | | -15.94 | Cancel | 5 | 0.00 | Service Charges | 0.00 | | |
| =Total Revenue | 3,694.39 | Change Grand Ttl | | 3,850.46 | | | | +Charged Tips | 607.67 | | |
| | | Grand Total | | 11,088,013.25 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 162 | 3,694.39 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -89.38 | | | | -Checks Paid | 162 | 3,694.39 | =Total Tips | 22.48% | 607.67 | |
| =Total Discounts | -89.38 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 643.00 | 23.87% | 0 | 0.00% | 0.00 | 41 | 25.31% | 15.68 | 10 | 19.23% | 64.30 | 75.57 |
| 2 - ## TO GO ## | 261.62 | 9.71% | 0 | 0.00% | 0.00 | 11 | 6.79% | 23.78 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 77.75 | 2.89% | 0 | 0.00% | 0.00 | 1 | 0.62% | 77.75 | 1 | 1.92% | 77.75 | 75.77 |
| 4 - ROOF | 1,530.00 | 56.81% | 0 | 0.00% | 0.00 | 80 | 49.38% | 19.13 | 31 | 59.62% | 49.35 | 69.08 |
| 5 - BANQUET | 181.00 | 6.72% | 0 | 0.00% | 0.00 | 29 | 17.90% | 6.24 | 10 | 19.23% | 18.10 | 23.95 |
| Total | 2,693.37 | | 0 | | 0.00 | 162 | | 16.63 | 52 | | 51.80 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-----|----------|--------------------|----------|--------|--------------------|----------|----------|
| Food | 246 | 1,668.75 | Open \$ Discount | 0 | 0.00 | Cash | 44 | 355.81 |
| Beverages | 14 | 20.00 | 100% Cust | 0 | 0.00 | Visa | 62 | 1,772.83 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -48.38 | MasterCard | 37 | 1,040.03 |
| High Pt Beer | 65 | 230.50 | Mgr Comp | 0 | 0.00 | Amex | 9 | 330.73 |
| Wine | 11 | 121.00 | 100% Empl | 3 | -41.00 | Discover | 4 | 119.96 |
| Liquor | 169 | 742.50 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 2 | 70.14 |
| <hr/> | | | Total Discounts | 13 | -89.38 | Comp | 0 | 0.00 |
| Total Product Sales | | | 505 | 2,782.75 | | Gift Card Redeem | 1 | 4.89 |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeemed | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 | <hr/> | | |
| | | | CC Tips | 111 | 617.45 | Total Payments | | |
| | | | Open Grat | 0 | 0.00 | 159 | 3,694.39 | |
| Cash | 44 | 355.81 | Gift Card Sold | 0 | 0.00 | | | |
| CC Tips | 111 | 617.45 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 235.71 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 147.86 |
| Amount Due | | | | | | | | |
| | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.41 | 0.00 | 9.41 | 150.56 | 0.00 | 150.56 | 5.59% |
| Floor | 95.65 | 0.00 | 95.65 | 753.70 | 0.00 | 753.70 | 27.98% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 66.00 | 0.00 | 66.00 | 2.45% |
| Total | 111.06 | 0.00 | 111.06 | 970.26 | 0.00 | 970.26 | 36.02% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|-----------------|
| Friday | | 4/29/2022 | |
| Net Sales | 9,716.37 | Returns | 0 0.00 |
| +Service Charge | 2,074.14 | Voids | 16 -124.10 |
| +Tax Collected | 995.20 | Credit Total | -43.99 |
| =Total Revenue | 12,785.71 | Change Grand Ttl | 13,049.18 |
| | | Grand Total | 11,101,062.43 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -95.38 | | |
| =Total Discounts | -95.38 | | |
| Mgr Voids | 15 -118.60 | Gross Receipts | 10,401.28 |
| Error Corrects | 69 536.20 | Charged Receipts | 6,340.27 |
| Cancel | 32 158.54 | Service Charges | 0.00 |
| | | +Charged Tips | 1,389.23 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 400.00 |
| +Checks Begun | 377 12,785.71 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 377 12,785.71 | =Total Tips | 17.20% 1,789.23 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|----------|-----------|
| 1 - 1st FLOOR | 3,121.25 | 32.12% | 0 | 0.00% | 0.00 | 152 | 40.32% | 20.53 | 60 | 77.92% | 52.02 | 62.88 |
| 2 - ## TO GO ## | 1,373.25 | 14.13% | 0 | 0.00% | 0.00 | 43 | 11.41% | 31.94 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,122.00 | 11.55% | 0 | 0.00% | 0.00 | 65 | 17.24% | 17.26 | 9 | 11.69% | 124.67 | 77.64 |
| 4 - ROOF | 3,596.00 | 37.01% | 0 | 0.00% | 0.00 | 81 | 21.49% | 44.40 | 1 | 1.30% | 3,596.00 | 5.73 |
| 5 - BANQUET | 503.87 | 5.19% | 0 | 0.00% | 0.00 | 36 | 9.55% | 14.00 | 7 | 9.09% | 71.98 | 110.73 |
| Total | 9,716.37 | | 0 | | 0.00 | 377 | | 25.77 | 77 | | 126.19 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 733 | 5,901.50 | Open \$ Discount | 0 | 0.00 | Cash | 45 | 807.42 | | | | |
| Beverages | 23 | 41.50 | 100% Cust | 0 | 0.00 | Visa | 177 | 4,847.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -38.38 | MasterCard | 80 | 4,388.55 | | | | |
| High Pt Beer | 115 | 316.25 | Mgr Comp | 0 | 0.00 | Amex | 10 | 254.35 | | | | |
| Wine | 12 | 100.00 | 100% Empl | 6 | -57.00 | Discover | 12 | 266.10 | | | | |
| Liquor | 415 | 1,852.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 3 | 1,600.00 | Total Discounts | 15 | -95.38 | Personal Check | 37 | 2,322.29 | | | | |
| Total Product Sales | 1,301 | 9,811.75 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| Cash | 45 | 807.42 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 350 | 2,074.14 | CC Tips | 350 | 2,074.14 | Total Payments | 361 | 12,885.71 | | | | |
| Amount Due | | -1,266.72 | Open Grat | 1 | 2.06 | | | | | | | |
| | | | Gift Card Sold | 1 | 100.00 | Sales Tax | | 697.93 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 297.27 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 7.69 | 0.00 | 7.69 | 123.04 | 0.00 | 123.04 | 1.27% |
| Floor | 161.40 | 0.00 | 161.40 | 1,283.65 | 0.00 | 1,283.65 | 13.21% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.07 | 0.00 | 7.07 | 77.77 | 0.00 | 77.77 | 0.80% |
| Total | 176.16 | 0.00 | 176.16 | 1,484.46 | 0.00 | 1,484.46 | 15.28% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|---------------|
| Saturday | | 4/30/2022 | |
| Net Sales | 9,135.00 | Returns | 0 0.00 |
| +Service Charge | 1,573.60 | Voids | 52 -266.35 |
| +Tax Collected | 1,221.76 | Credit Total | -46.15 |
| =Total Revenue | 11,930.36 | Change Grand Ttl | 12,365.86 |
| | | Grand Total | 11,113,428.29 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -123.00 | | |
| =Total Discounts | -123.00 | | |
| Mgr Voids | 51 -257.35 | Gross Receipts | 9,332.65 |
| Error Corrects | 53 323.50 | Charged Receipts | 5,968.03 |
| Cancel | 22 71.43 | Service Charges | 0.00 |
| | | +Charged Tips | 1,375.95 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 350.00 |
| +Checks Begun | 376 11,930.36 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 376 11,930.36 | =Total Tips 18.49% | 1,725.95 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,386.25 | 26.12% | 0 | 0.00% | 0.00 | 101 | 26.86% | 23.63 | 52 | 41.27% | 45.89 | 51.82 |
| 2 - ## TO GO ## | 842.00 | 9.22% | 0 | 0.00% | 0.00 | 30 | 7.98% | 28.07 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,224.25 | 24.35% | 0 | 0.00% | 0.00 | 54 | 14.36% | 41.19 | 9 | 7.14% | 247.14 | 91.86 |
| 4 - ROOF | 3,551.00 | 38.87% | 0 | 0.00% | 0.00 | 183 | 48.67% | 19.40 | 63 | 50.00% | 56.37 | 67.30 |
| 5 - BANQUET | 131.50 | 1.44% | 0 | 0.00% | 0.00 | 8 | 2.13% | 16.44 | 2 | 1.59% | 65.75 | 46.93 |
| Total | 9,135.00 | | 0 | | 0.00 | 376 | | 24.30 | 126 | | 72.50 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 783 | 5,567.75 | Open \$ Discount | 0 | 0.00 | Cash | 67 | 768.07 | | | | |
| Beverages | 34 | 65.50 | 100% Cust | 0 | 0.00 | Visa | 169 | 6,308.50 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 16 | -74.25 | MasterCard | 71 | 3,018.79 | | | | |
| High Pt Beer | 142 | 486.75 | Mgr Comp | 0 | 0.00 | Amex | 11 | 371.04 | | | | |
| Wine | 35 | 282.00 | 100% Empl | 6 | -48.75 | Discover | 16 | 539.10 | | | | |
| Liquor | 603 | 2,556.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 2 | 300.00 | Total Discounts | 22 | -123.00 | Personal Check | 26 | 924.86 | | | | |
| Total Product Sales | 1,599 | 9,258.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| Cash | 67 | 768.07 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 263 | 1,573.60 | CC Tips | 263 | 1,573.60 | Total Payments | 360 | 11,930.36 | | | | |
| Amount Due | | -805.53 | Open Grat | 1 | 28.20 | | | | | | | |
| | | | Gift Card Sold | 0 | 0.00 | Sales Tax | | 773.27 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 448.49 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 6.90 | 0.00 | 6.90 | 110.40 | 0.00 | 110.40 | 1.21% |
| Floor | 176.38 | 29.25 | 205.63 | 993.89 | 611.58 | 1,605.48 | 17.58% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.09 | 0.00 | 7.09 | 77.99 | 0.00 | 77.99 | 0.85% |
| Total | 190.37 | 29.25 | 219.62 | 1,182.28 | 611.58 | 1,793.87 | 19.64% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 5/3/2022 | |
| Net Sales | 4,684.48 | Returns | 0 0.00 |
| +Service Charge | 897.63 | Voids | 63 -1,090.49 |
| +Tax Collected | 703.54 | Credit Total | -109.73 |
| =Total Revenue | 6,285.65 | Change Grand Ttl | 7,577.35 |
| | | Grand Total | 11,121,005.64 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -91.48 | | |
| =Total Discounts | -91.48 | | |
| | | Mgr Voids | 63 -1,090.49 |
| | | Error Corrects | 107 491.16 |
| | | Cancel | 29 72.89 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 360 6,285.65 |
| | | -Checks Paid | 360 6,285.65 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,801.98 |
| | | Charged Receipts | 3,376.94 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 780.13 |
| | | +Cash Tips Decl | 80.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 17.91% | 860.13 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,511.11 | 32.26% | 0 | 0.00% | 0.00 | 110 | 30.56% | 13.74 | 36 | 61.02% | 41.98 | 76.14 |
| 2 - ## TO GO ## | 547.50 | 11.69% | 0 | 0.00% | 0.00 | 24 | 6.67% | 22.81 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 897.41 | 19.16% | 0 | 0.00% | 0.00 | 72 | 20.00% | 12.46 | 6 | 10.17% | 149.57 | 100.89 |
| 4 - ROOF | 1,728.46 | 36.90% | 0 | 0.00% | 0.00 | 154 | 42.78% | 11.22 | 17 | 28.81% | 101.67 | 75.95 |
| Total | 4,684.48 | | 0 | | 0.00 | 360 | | 13.01 | 59 | | 79.40 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|
| Food | 758 | 2,417.13 | Open \$ Discount | 0 | 0.00 | Cash | 53 | 485.13 |
| Beverages | 12 | 24.50 | 100% Cust | 0 | 0.00 | Visa | 198 | 3,543.59 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -27.00 | MasterCard | 68 | 1,357.33 |
| High Pt Beer | 36 | 146.91 | Mgr Comp | 0 | 0.00 | Amex | 4 | 103.49 |
| Wine | 14 | 130.00 | 100% Empl | 10 | -64.48 | Discover | 8 | 141.87 |
| Liquor | 995 | 1,957.42 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 1 | 100.00 | | | | Personal Check | 21 | 635.51 |
| <hr/> | | | Total Discounts | 19 | -91.48 | Comp | 0 | 0.00 |
| Total Product Sales | 1,816 | 4,775.96 | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 1 | 18.73 |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 |
| | | | CC Tips | 290 | 897.63 | <hr/> | | |
| | | | Open Grat | 1 | 8.00 | Total Payments | 353 | 6,285.65 |
| Cash | 53 | 485.13 | Gift Card Sold | 0 | 0.00 | | | |
| CC Tips | 290 | 897.63 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 401.41 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 302.13 |
| Amount Due | | -412.50 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.22 | 0.00 | 8.22 | 95.88 | 0.00 | 95.88 | 2.05% |
| Floor | 98.28 | 0.00 | 98.28 | 791.93 | 0.00 | 791.93 | 16.91% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.18 | 0.00 | 7.18 | 78.98 | 0.00 | 78.98 | 1.69% |
| Total | 113.68 | 0.00 | 113.68 | 966.79 | 0.00 | 966.79 | 20.64% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 5/4/2022 | |
| Net Sales | 2,680.04 | Returns | 0 0.00 |
| +Service Charge | 406.11 | Voids | 44 -585.75 |
| +Tax Collected | 335.23 | Credit Total | -65.57 |
| =Total Revenue | 3,421.38 | Change Grand Ttl | 4,124.20 |
| | | Grand Total | 11,125,129.84 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -51.50 | | |
| =Total Discounts | -51.50 | | |
| | | Mgr Voids | 44 -585.75 |
| | | Error Corrects | 24 121.50 |
| | | Cancel | 1 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 82 3,421.38 |
| | | -Checks Paid | 82 3,421.38 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,884.14 |
| | | Charged Receipts | 856.69 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 202.01 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 7.00% | 202.01 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|----------|-----------|
| 1 - 1st FLOOR | 1,009.04 | 37.65% | 0 | 0.00% | 0.00 | 50 | 60.98% | 20.18 | 20 | 95.24% | 50.45 | 71.17 |
| 2 - ## TO GO ## | 635.50 | 23.71% | 0 | 0.00% | 0.00 | 25 | 30.49% | 25.42 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,035.50 | 38.64% | 0 | 0.00% | 0.00 | 7 | 8.54% | 147.93 | 1 | 4.76% | 1,035.50 | 0.03 |
| Total | 2,680.04 | | 0 | | 0.00 | 82 | | 32.68 | 21 | | 127.62 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 307 | 1,862.54 | Open \$ Discount | 0 | 0.00 | Cash | 19 | 200.99 | | | | |
| Beverages | 17 | 34.00 | 100% Cust | 0 | 0.00 | Visa | 31 | 2,421.01 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -21.50 | MasterCard | 12 | 197.11 | | | | |
| High Pt Beer | 102 | 138.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 16.90 | | | | |
| Wine | 36 | 301.00 | 100% Empl | 4 | -30.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 71 | 396.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -51.50 | Personal Check | 20 | 585.37 | | | | |
| Total Product Sales | 533 | 2,731.54 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 42 | 406.11 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 1.60 | Total Payments | 83 | 3,421.38 | | | | |
| Cash | 19 | 200.99 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 42 | 406.11 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 234.56 | | | | |
| Amount Due | | -205.12 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 100.67 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 6.32 | 0.00 | 6.32 | 75.72 | 0.00 | 75.72 | 2.83% |
| Floor | 59.39 | 0.00 | 59.39 | 588.21 | 0.00 | 588.21 | 21.95% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.47 | 0.00 | 8.47 | 93.17 | 0.00 | 93.17 | 3.48% |
| Total | 74.18 | 0.00 | 74.18 | 757.10 | 0.00 | 757.10 | 28.25% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Thursday | | 5/5/2022 | |
| Net Sales | 5,932.63 | Returns | 0 0.00 |
| +Service Charge | 1,463.34 | Voids | 15 -1,104.13 |
| +Tax Collected | 457.69 | Credit Total | -129.07 |
| =Total Revenue | 7,853.66 | Change Grand Ttl | 9,167.36 |
| | | Grand Total | 11,134,297.20 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -80.50 | | |
| =Total Discounts | -80.50 | | |
| Mgr Voids | 14 -1,091.13 | Gross Receipts | 6,730.76 |
| Error Corrects | 34 417.30 | Charged Receipts | 4,645.71 |
| Cancel | 18 20.17 | Service Charges | 0.00 |
| | | +Charged Tips | 665.21 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 116 7,853.66 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 116 7,853.66 | =Total Tips | 9.88% 665.21 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,204.00 | 20.29% | 0 | 0.00% | 0.00 | 61 | 52.59% | 19.74 | 30 | 71.43% | 40.13 | 53.56 |
| 2 - ## TO GO ## | 308.00 | 5.19% | 0 | 0.00% | 0.00 | 14 | 12.07% | 22.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,178.00 | 19.86% | 0 | 0.00% | 0.00 | 21 | 18.10% | 56.10 | 3 | 7.14% | 392.67 | 57.01 |
| 4 - ROOF | 2,923.13 | 49.27% | 0 | 0.00% | 0.00 | 4 | 3.45% | 730.78 | 0 | 0.00% | 0.00 | 0.00 |
| 5 - BANQUET | 319.50 | 5.39% | 0 | 0.00% | 0.00 | 16 | 13.79% | 19.97 | 9 | 21.43% | 35.50 | 35.53 |
| Total | 5,932.63 | | 0 | | 0.00 | 116 | | 51.14 | 42 | | 141.25 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 302 | 3,844.13 | Open \$ Discount | 0 | 0.00 | Cash | 42 | 669.17 | | | | |
| Beverages | 12 | 23.00 | 100% Cust | 0 | 0.00 | Visa | 39 | 2,141.26 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -19.50 | MasterCard | 25 | 813.77 | | | | |
| High Pt Beer | 16 | 55.50 | Mgr Comp | 0 | 0.00 | Amex | 3 | 4,105.13 | | | | |
| Wine | 6 | 45.00 | 100% Empl | 5 | -61.00 | Discover | 1 | 24.80 | | | | |
| Liquor | 188 | 945.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 2 | 1,100.00 | Total Discounts | 9 | -80.50 | Personal Check | 8 | 482.53 | | | | |
| Total Product Sales | 526 | 6,013.13 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 67 | 1,463.34 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 118 | 8,236.66 | | | | |
| Cash | 42 | 669.17 | Gift Card Sold | 2 | 383.00 | | | | | | | |
| CC Tips | 67 | 1,463.34 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 355.10 | | | | |
| Amount Due | | -794.17 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 102.59 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 7.35 | 0.00 | 7.35 | 88.20 | 0.00 | 88.20 | 1.49% |
| Floor | 106.83 | 0.00 | 106.83 | 822.05 | 0.00 | 822.05 | 13.86% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 3.75 | 0.00 | 3.75 | 41.25 | 0.00 | 41.25 | 0.70% |
| Total | 117.93 | 0.00 | 117.93 | 951.50 | 0.00 | 951.50 | 16.04% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|---------------|
| Friday | | 5/6/2022 | |
| Net Sales | 9,471.50 | Returns | 0 0.00 |
| +Service Charge | 2,052.32 | Voids | 88 -1,533.03 |
| +Tax Collected | 1,268.69 | Credit Total | -176.41 |
| =Total Revenue | 12,792.51 | Change Grand Ttl | 14,582.95 |
| | | Grand Total | 11,148,880.15 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -81.00 | | |
| =Total Discounts | -81.00 | | |
| Mgr Voids | 75 -1,069.75 | Gross Receipts | 9,881.00 |
| Error Corrects | 130 1,245.00 | Charged Receipts | 7,457.88 |
| Cancel | 48 111.09 | Service Charges | 0.00 |
| | | +Charged Tips | 1,631.32 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 10.00 |
| +Checks Begun | 526 12,792.51 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 523 12,778.45 | =Total Tips 16.61% | 1,641.32 |
| =Outstanding | 3 14.06 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,734.25 | 28.87% | 0 | 0.00% | 0.00 | 144 | 27.53% | 18.99 | 43 | 40.95% | 63.59 | 83.32 |
| 2 - ## TO GO ## | 427.25 | 4.51% | 0 | 0.00% | 0.00 | 23 | 4.40% | 18.58 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,282.75 | 24.10% | 0 | 0.00% | 0.00 | 104 | 19.89% | 21.95 | 9 | 8.57% | 253.64 | 94.10 |
| 4 - ROOF | 3,723.75 | 39.32% | 0 | 0.00% | 0.00 | 226 | 43.21% | 16.48 | 44 | 41.90% | 84.63 | 86.22 |
| 5 - BANQUET | 303.50 | 3.20% | 0 | 0.00% | 0.00 | 26 | 4.97% | 11.67 | 9 | 8.57% | 33.72 | 61.61 |
| Total | 9,471.50 | | 0 | | 0.00 | 523 | | 18.11 | 105 | | 90.20 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 718 | 5,332.00 | Open \$ Discount | 0 | 0.00 | Cash | 88 | 655.65 | | | | |
| Beverages | 22 | 45.50 | 100% Cust | 0 | 0.00 | Visa | 237 | 7,303.06 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -38.00 | MasterCard | 135 | 3,447.65 | | | | |
| High Pt Beer | 246 | 925.50 | Mgr Comp | 0 | 0.00 | Amex | 13 | 441.18 | | | | |
| Wine | 25 | 285.00 | 100% Empl | 6 | -43.00 | Discover | 15 | 416.02 | | | | |
| Liquor | 614 | 2,764.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 2 | 200.00 | Total Discounts | 13 | -81.00 | Personal Check | 16 | 514.89 | | | | |
| Total Product Sales | 1,627 | 9,552.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| Cash | 88 | 655.65 | CC Tips | 448 | 2,052.32 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 448 | 2,052.32 | Open Grat | 1 | 4.05 | Total Payments | 504 | 12,778.45 | | | | |
| Amount Due | | -1,396.67 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 758.37 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 510.32 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 18.51 | 0.00 | 18.51 | 232.65 | 0.00 | 232.65 | 2.46% |
| Floor | 186.39 | 1.65 | 188.04 | 1,289.50 | 37.13 | 1,326.62 | 14.01% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.90 | 0.00 | 6.90 | 75.90 | 0.00 | 75.90 | 0.80% |
| Total | 211.80 | 1.65 | 213.45 | 1,598.05 | 37.13 | 1,635.17 | 17.26% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|-----------------|
| Saturday | | 5/7/2022 | |
| Net Sales | 10,458.75 | Returns | 0 0.00 |
| +Service Charge | 2,059.01 | Voids | 31 -180.04 |
| +Tax Collected | 1,262.87 | Credit Total | -94.56 |
| =Total Revenue | 13,780.63 | Change Grand Ttl | 14,208.73 |
| | | Grand Total | 11,163,088.88 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -153.50 | | |
| =Total Discounts | -153.50 | | |
| | | Mgr Voids | 23 -143.80 |
| | | Error Corrects | 88 534.30 |
| | | Cancel | 40 172.57 |
| | | Carried Over | 3 14.06 |
| | | +Checks Begun | 344 13,780.63 |
| | | -Checks Paid | 348 13,794.69 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 11,454.45 |
| | | Charged Receipts | 4,710.43 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,074.81 |
| | | +Cash Tips Decl | 250.03 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 11.57% 1,324.84 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,425.50 | 32.75% | 0 | 0.00% | 0.00 | 148 | 42.53% | 23.15 | 46 | 60.53% | 74.47 | 65.35 |
| 2 - ## TO GO ## | 1,331.25 | 12.73% | 0 | 0.00% | 0.00 | 42 | 12.07% | 31.70 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,767.75 | 16.90% | 0 | 0.00% | 0.00 | 55 | 15.80% | 32.14 | 3 | 3.95% | 589.25 | 92.22 |
| 4 - ROOF | 3,767.75 | 36.02% | 0 | 0.00% | 0.00 | 89 | 25.57% | 42.33 | 25 | 32.89% | 150.71 | 66.81 |
| 5 - BANQUET | 166.50 | 1.59% | 0 | 0.00% | 0.00 | 14 | 4.02% | 11.89 | 2 | 2.63% | 83.25 | 70.38 |
| Total | 10,458.75 | | 0 | | 0.00 | 348 | | 30.05 | 76 | | 137.62 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 890 | 6,698.00 | Open \$ Discount | 0 | 0.00 | Cash | 68 | 796.12 | | | | |
| Beverages | 39 | 79.00 | 100% Cust | 0 | 0.00 | Visa | 152 | 5,234.69 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -27.50 | MasterCard | 70 | 2,509.68 | | | | |
| High Pt Beer | 108 | 389.75 | Mgr Comp | 0 | 0.00 | Amex | 9 | 302.95 | | | | |
| Wine | 26 | 221.00 | 100% Empl | 13 | -126.00 | Discover | 6 | 128.89 | | | | |
| Liquor | 499 | 2,724.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 500.00 | Total Discounts | 20 | -153.50 | Personal Check | 32 | 4,822.36 | | | | |
| Total Product Sales | 1,563 | 10,612.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 282 | 2,059.01 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 4.50 | Total Payments | 337 | 13,794.69 | | | | |
| Cash | 68 | 796.12 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 282 | 2,059.01 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 812.45 | | | | |
| Amount Due | | -1,262.89 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 450.42 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 7.56 | 0.00 | 7.56 | 90.72 | 0.00 | 90.72 | 0.87% |
| Floor | 162.69 | 23.44 | 186.13 | 986.19 | 555.84 | 1,542.03 | 14.74% |
| Kitchen | 6.67 | 0.00 | 6.67 | 66.70 | 0.00 | 66.70 | 0.64% |
| Non-Operations Pa | 7.02 | 0.00 | 7.02 | 77.22 | 0.00 | 77.22 | 0.74% |
| Total | 183.94 | 23.44 | 207.38 | 1,220.83 | 555.84 | 1,776.67 | 16.99% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 5/10/2022 | |
| Net Sales | 4,882.81 | Returns | 0 0.00 |
| +Service Charge | 955.66 | Voids | 55 -285.50 |
| +Tax Collected | 655.93 | Credit Total | -27.07 |
| =Total Revenue | 6,494.40 | Change Grand Ttl | 6,824.45 |
| | | Grand Total | 11,169,913.33 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -17.48 | | |
| =Total Discounts | -17.48 | | |
| | | Mgr Voids | 54 -283.48 |
| | | Error Corrects | 82 274.19 |
| | | Cancel | 29 62.26 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 283 6,494.40 |
| | | -Checks Paid | 283 6,494.40 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,959.91 |
| | | Charged Receipts | 3,945.58 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 878.56 |
| | | +Cash Tips Decl | 136.68 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.47% | 1,015.24 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,185.20 | 44.75% | 0 | 0.00% | 0.00 | 105 | 37.10% | 20.81 | 45 | 53.57% | 48.56 | 71.54 |
| 2 - ## TO GO ## | 426.75 | 8.74% | 0 | 0.00% | 0.00 | 21 | 7.42% | 20.32 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 917.58 | 18.79% | 0 | 0.00% | 0.00 | 53 | 18.73% | 17.31 | 14 | 16.67% | 65.54 | 100.76 |
| 4 - ROOF | 1,353.28 | 27.72% | 0 | 0.00% | 0.00 | 104 | 36.75% | 13.01 | 25 | 29.76% | 54.13 | 110.83 |
| Total | 4,882.81 | | 0 | | 0.00 | 283 | | 17.25 | 84 | | 58.13 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 685 | 2,348.29 | Open \$ Discount | 0 | 0.00 | Cash | 44 | 366.25 | | | | |
| Beverages | 12 | 25.50 | 100% Cust | 0 | 0.00 | Visa | 129 | 3,462.27 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -17.48 | MasterCard | 64 | 1,831.47 | | | | |
| High Pt Beer | 81 | 207.65 | Mgr Comp | 0 | 0.00 | Amex | 10 | 285.87 | | | | |
| Wine | 29 | 359.00 | 100% Empl | 0 | 0.00 | Discover | 9 | 152.84 | | | | |
| Liquor | 665 | 1,463.95 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 495.90 | Total Discounts | 7 | -17.48 | Personal Check | 12 | 294.43 | | | | |
| Total Product Sales | 1,473 | 4,900.29 | Non Rev Svc Charge | -1 | -60.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 41.27 | | | | |
| Cash | 44 | 366.25 | CC Tips | 203 | 955.66 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 203 | 955.66 | Open Grat | 0 | 0.00 | Total Payments | 270 | 6,434.40 | | | | |
| Amount Due | | -589.41 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 384.00 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 271.93 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 91.20 | 13.14 | 104.34 | 682.89 | 82.19 | 765.08 | 15.67% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.02 | 0.00 | 7.02 | 77.22 | 0.00 | 77.22 | 1.58% |
| Total | 98.22 | 13.14 | 111.36 | 760.11 | 82.19 | 842.30 | 17.25% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|-----------------|
| Wednesday | | 5/11/2022 | |
| Net Sales | 5,214.80 | Returns | 0 0.00 |
| +Service Charge | 1,080.15 | Voids | 35 -188.50 |
| +Tax Collected | 674.81 | Credit Total | -33.16 |
| =Total Revenue | 6,969.76 | Change Grand Ttl | 7,316.37 |
| | | Grand Total | 11,177,229.70 |
| Item Discount | -1.45 | Training Total | 0.00 |
| +Subtotal Discount | -123.50 | | |
| =Total Discounts | -124.95 | | |
| | | Mgr Voids | 34 -185.00 |
| | | Error Corrects | 76 471.50 |
| | | Cancel | 29 84.11 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 297 6,969.76 |
| | | -Checks Paid | 297 6,969.76 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,291.85 |
| | | Charged Receipts | 4,197.35 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,003.10 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 18.96% 1,003.10 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,974.25 | 37.86% | 0 | 0.00% | 0.00 | 82 | 27.61% | 24.08 | 30 | 44.78% | 65.81 | 73.64 |
| 2 - ## TO GO ## | 171.50 | 3.29% | 0 | 0.00% | 0.00 | 6 | 2.02% | 28.58 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,089.50 | 20.89% | 0 | 0.00% | 0.00 | 53 | 17.85% | 20.56 | 15 | 22.39% | 72.63 | 86.66 |
| 4 - ROOF | 1,979.55 | 37.96% | 0 | 0.00% | 0.00 | 156 | 52.53% | 12.69 | 22 | 32.84% | 89.98 | 91.75 |
| Total | 5,214.80 | | 0 | | 0.00 | 297 | | 17.56 | 67 | | 77.83 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 574 | 3,351.55 | Open \$ Discount | 0 | 0.00 |
| Beverages | 10 | 20.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -73.50 |
| High Pt Beer | 322 | 558.25 | Mgr Comp | 0 | 0.00 |
| Wine | 21 | 196.00 | 100% Empl | 5 | -50.00 |
| Liquor | 272 | 1,212.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,199 | 5,338.30 | Total Discounts | 12 | -123.50 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 229 | 1,080.15 |
| | | | Open Grat | 1 | 4.60 |
| Cash | 36 | 250.33 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 229 | 1,080.15 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -829.82 | | | |

| | | |
|--------------------|-----|----------|
| Cash | 36 | 250.33 |
| Visa | 162 | 3,916.00 |
| MasterCard | 49 | 1,709.01 |
| Amex | 15 | 274.94 |
| Discover | 12 | 310.52 |
| Offline CC | 0 | 0.00 |
| Personal Check | 14 | 508.96 |
| Comp | 0 | 0.00 |
| Gift Card Redeem | 0 | 0.00 |
| Gift Cert Redeemed | 0 | 0.00 |
| <hr/> | | <hr/> |
| Total Payments | 288 | 6,969.76 |
| | | |
| Sales Tax | | 456.65 |
| Liq & Wine Tax | | 218.16 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.00 | 0.00 | 9.00 | 108.00 | 0.00 | 108.00 | 2.07% |
| Floor | 88.09 | 0.00 | 88.09 | 683.67 | 0.00 | 683.67 | 13.11% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.46 | 0.00 | 6.46 | 71.06 | 0.00 | 71.06 | 1.36% |
| Total | 103.55 | 0.00 | 103.55 | 862.73 | 0.00 | 862.73 | 16.54% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|-----------------|
| Thursday | | 5/12/2022 | |
| Net Sales | 6,169.75 | Returns | 0 0.00 |
| +Service Charge | 1,273.38 | Voids | 21 -75.00 |
| +Tax Collected | 871.69 | Credit Total | -28.48 |
| =Total Revenue | 8,314.82 | Change Grand Ttl | 8,480.80 |
| | | Grand Total | 11,185,710.50 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -62.50 | | |
| =Total Discounts | -62.50 | | |
| | | Mgr Voids | 21 -75.00 |
| | | Error Corrects | 30 178.00 |
| | | Cancel | 40 49.94 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 280 8,314.82 |
| | | -Checks Paid | 280 8,314.82 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 6,271.75 |
| | | Charged Receipts | 4,979.25 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,171.38 |
| | | +Cash Tips Decl | 100.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 20.27% 1,271.38 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,074.75 | 33.63% | 0 | 0.00% | 0.00 | 90 | 32.14% | 23.05 | 37 | 50.00% | 56.07 | 71.26 |
| 2 - ## TO GO ## | 286.00 | 4.64% | 0 | 0.00% | 0.00 | 15 | 5.36% | 19.07 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,228.75 | 19.92% | 0 | 0.00% | 0.00 | 37 | 13.21% | 33.21 | 9 | 12.16% | 136.53 | 104.72 |
| 4 - ROOF | 2,476.00 | 40.13% | 0 | 0.00% | 0.00 | 132 | 47.14% | 18.76 | 26 | 35.14% | 95.23 | 90.22 |
| 5 - BANQUET | 104.25 | 1.69% | 0 | 0.00% | 0.00 | 6 | 2.14% | 17.38 | 2 | 2.70% | 52.13 | 74.03 |
| Total | 6,169.75 | | 0 | | 0.00 | 280 | | 22.03 | 74 | | 83.38 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 507 | 3,609.75 | Open \$ Discount | 0 | 0.00 | Cash | 36 | 465.98 | | | |
| Beverages | 27 | 48.50 | 100% Cust | 0 | 0.00 | Visa | 144 | 5,058.42 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -38.50 | MasterCard | 61 | 1,853.98 | | | |
| High Pt Beer | 166 | 501.00 | Mgr Comp | 0 | 0.00 | Amex | 4 | 183.52 | | | |
| Wine | 9 | 79.00 | 100% Empl | 2 | -24.00 | Discover | 12 | 332.34 | | | |
| Liquor | 511 | 1,994.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -62.50 | Personal Check | 14 | 420.58 | | | |
| | | | | | | Comp | 0 | 0.00 | | | |
| Total Product Sales | 1,220 | 6,232.25 | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 217 | 1,273.38 | Total Payments | 271 | 8,314.82 | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | |
| Cash | 36 | 465.98 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 217 | 1,273.38 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 527.90 | | | |
| Amount Due | | -807.40 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 343.79 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 11.46 | 0.00 | 11.46 | 144.93 | 0.00 | 144.93 | 2.35% |
| Floor | 109.37 | 0.00 | 109.37 | 818.61 | 0.00 | 818.61 | 13.27% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.26 | 0.00 | 6.26 | 68.86 | 0.00 | 68.86 | 1.12% |
| Total | 127.09 | 0.00 | 127.09 | 1,032.40 | 0.00 | 1,032.40 | 16.73% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|---------------|
| Friday | | 5/13/2022 | |
| Net Sales | 14,660.50 | Returns | 0 0.00 |
| +Service Charge | 3,832.57 | Voids | 36 -203.78 |
| +Tax Collected | 2,238.43 | Credit Total | -36.94 |
| =Total Revenue | 20,731.50 | Change Grand Ttl | 21,075.47 |
| | | Grand Total | 11,206,785.97 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -103.25 | | |
| =Total Discounts | -103.25 | | |
| Mgr Voids | 35 -203.75 | Gross Receipts | 15,929.05 |
| Error Corrects | 113 959.60 | Charged Receipts | 10,394.18 |
| Cancel | 37 143.58 | Service Charges | 0.00 |
| | | +Charged Tips | 2,564.02 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 683.45 |
| +Checks Begun | 411 20,731.50 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 411 20,731.50 | =Total Tips 20.39% | 3,247.47 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 5,062.00 | 34.53% | 0 | 0.00% | 0.00 | 151 | 36.74% | 33.52 | 57 | 53.77% | 88.81 | 75.00 |
| 2 - ## TO GO ## | 576.50 | 3.93% | 0 | 0.00% | 0.00 | 22 | 5.35% | 26.20 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 4,120.50 | 28.11% | 0 | 0.00% | 0.00 | 32 | 7.79% | 128.77 | 10 | 9.43% | 412.05 | 95.23 |
| 4 - ROOF | 4,500.25 | 30.70% | 0 | 0.00% | 0.00 | 170 | 41.36% | 26.47 | 30 | 28.30% | 150.01 | 51.27 |
| 5 - BANQUET | 401.25 | 2.74% | 0 | 0.00% | 0.00 | 36 | 8.76% | 11.15 | 9 | 8.49% | 44.58 | 65.05 |
| Total | 14,660.50 | | 0 | | 0.00 | 411 | | 35.67 | 106 | | 138.31 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 778 | 7,218.75 | Open \$ Discount | 0 | 0.00 | Cash | 80 | 831.20 | | | | |
| Beverages | 34 | 67.00 | 100% Cust | 0 | 0.00 | Visa | 178 | 11,499.78 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -35.75 | MasterCard | 87 | 6,485.33 | | | | |
| High Pt Beer | 378 | 1,257.00 | Mgr Comp | 0 | 0.00 | Amex | 18 | 839.99 | | | | |
| Wine | 61 | 647.00 | 100% Empl | 9 | -67.50 | Discover | 13 | 343.88 | | | | |
| Liquor | 1,065 | 5,374.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 200.00 | Total Discounts | 17 | -103.25 | Personal Check | 16 | 761.32 | | | | |
| Total Product Sales | 2,317 | 14,763.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| Cash | 80 | 831.20 | CC Tips | 343 | 3,832.57 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 343 | 3,832.57 | Open Grat | 1 | 20.45 | Total Payments | 392 | 20,761.50 | | | | |
| Amount Due | | -3,001.37 | Gift Card Sold | 2 | 30.00 | | | | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 1,265.60 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 972.83 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 11.98 | 0.00 | 11.98 | 148.29 | 0.00 | 148.29 | 1.01% |
| Floor | 225.06 | 0.00 | 225.06 | 1,610.82 | 0.00 | 1,610.82 | 10.99% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.04 | 0.00 | 7.04 | 77.44 | 0.00 | 77.44 | 0.53% |
| Total | 244.08 | 0.00 | 244.08 | 1,836.55 | 0.00 | 1,836.55 | 12.53% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|---------------------|-------------|------------------|---------------|
| Saturday | | 5/14/2022 | |
| Net Sales | 18,406.25 | Returns | 0 0.00 |
| +Service Charge | 4,560.46 | Voids | 75 -456.75 |
| +Tax Collected | 2,501.56 | Credit Total | -54.61 |
| =Total Revenue | 25,468.27 | Change Grand Ttl | 26,011.38 |
| | | Grand Total | 11,232,797.35 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -31.75 | | |
| =Total Discounts | -31.75 | | |
| Mgr Voids | 62 -381.25 | Carried Over | 0 0.00 |
| Error Corrects | 98 1,083.20 | +Checks Begun | 280 25,468.27 |
| Cancel | 29 380.33 | -Checks Paid | 280 25,468.27 |
| | | =Outstanding | 0 0.00 |
| Gross Receipts | 20,995.60 | | |
| Charged Receipts | 9,772.40 | | |
| Service Charges | 0.00 | | |
| +Charged Tips | 1,971.11 | | |
| +Cash Tips Decl | 320.00 | | |
| +Indirect Tips Decl | 0.00 | | |
| =Total Tips 10.91% | 2,291.11 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 4,091.75 | 22.23% | 0 | 0.00% | 0.00 | 96 | 34.29% | 42.62 | 60 | 74.07% | 68.20 | 65.07 |
| 2 - ## TO GO ## | 914.25 | 4.97% | 0 | 0.00% | 0.00 | 33 | 11.79% | 27.70 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 3,919.25 | 21.29% | 0 | 0.00% | 0.00 | 45 | 16.07% | 87.09 | 12 | 14.81% | 326.60 | 135.18 |
| 4 - ROOF | 8,731.75 | 47.44% | 0 | 0.00% | 0.00 | 79 | 28.21% | 110.53 | 9 | 11.11% | 970.19 | 74.07 |
| 5 - BANQUET | 749.25 | 4.07% | 0 | 0.00% | 0.00 | 27 | 9.64% | 27.75 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 18,406.25 | | 0 | | 0.00 | 280 | | 65.74 | 81 | | 227.24 | |

| | | | | | |
|-----------------------|-----|-----------|--------------------|-----|-----------|
| 100 - System Tracking | | | | | |
| Food | 901 | 7,759.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 49 | 108.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -13.00 |
| High Pt Beer | 337 | 1,082.50 | Mgr Comp | 0 | 0.00 |
| Wine | 57 | 847.00 | 100% Empl | 6 | -18.75 |
| Liquor | 931 | 6,241.50 | | | |
| Miscellaneous | 4 | 2,400.00 | | | |
| Total Product Sales | | 2,279 | 18,438.00 | | |
| | | | | | |
| Cash | 51 | 370.19 | Non Rev Svc Charge | -1 | -600.00 |
| CC Tips | 264 | 4,560.46 | Gift Cert Sold | 0 | 0.00 |
| Amount Due | | -4,190.27 | CC Tips | 264 | 4,560.46 |
| | | | Open Grat | 1 | 30.80 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | Cash | 51 | 370.19 |
| | | | Visa | 126 | 10,039.14 |
| | | | MasterCard | 44 | 4,687.79 |
| | | | Amex | 18 | 8,177.97 |
| | | | Discover | 8 | 232.35 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 24 | 1,360.83 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | Total Payments | 271 | 24,868.27 |
| | | | | | |
| | | | Sales Tax | | 1,400.78 |
| | | | Liq & Wine Tax | | 1,100.78 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 11.64 | 6.76 | 18.40 | 139.68 | 121.68 | 261.36 | 1.42% |
| Floor | 200.72 | 35.57 | 236.29 | 1,238.23 | 632.95 | 1,871.18 | 10.17% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.95 | 0.00 | 6.95 | 76.45 | 0.00 | 76.45 | 0.42% |
| Total | 219.31 | 42.33 | 261.64 | 1,454.36 | 754.63 | 2,208.99 | 12.00% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 5/17/2022 | |
| Net Sales | 3,272.73 | Returns | 0 0.00 |
| +Service Charge | 606.09 | Voids | 45 -84.24 |
| +Tax Collected | 447.39 | Credit Total | -19.31 |
| =Total Revenue | 4,326.21 | Change Grand Ttl | 4,486.26 |
| | | Grand Total | 11,237,283.61 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -56.50 | | |
| =Total Discounts | -56.50 | | |
| | | Mgr Voids | 45 -84.24 |
| | | Error Corrects | 65 172.69 |
| | | Cancel | 15 40.09 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 192 4,326.21 |
| | | -Checks Paid | 192 4,326.21 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,305.48 |
| | | Charged Receipts | 2,326.49 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 573.34 |
| | | +Cash Tips Decl | 100.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.37% | 673.34 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 995.06 | 30.40% | 0 | 0.00% | 0.00 | 43 | 22.40% | 23.14 | 13 | 22.81% | 76.54 | 55.64 |
| 2 - ## TO GO ## | 147.00 | 4.49% | 0 | 0.00% | 0.00 | 7 | 3.65% | 21.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 564.13 | 17.24% | 0 | 0.00% | 0.00 | 36 | 18.75% | 15.67 | 12 | 21.05% | 47.01 | 78.43 |
| 4 - ROOF | 1,566.54 | 47.87% | 0 | 0.00% | 0.00 | 106 | 55.21% | 14.78 | 32 | 56.14% | 48.95 | 79.11 |
| Total | 3,272.73 | | 0 | | 0.00 | 192 | | 17.05 | 57 | | 57.42 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 514 | 2,117.55 | Open \$ Discount | 0 | 0.00 | Cash | 43 | 418.47 | | | | |
| Beverages | 10 | 20.00 | 100% Cust | 0 | 0.00 | Visa | 81 | 2,233.23 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -32.50 | MasterCard | 41 | 970.76 | | | | |
| High Pt Beer | 62 | 229.21 | Mgr Comp | 0 | 0.00 | Amex | 7 | 187.40 | | | | |
| Wine | 14 | 111.00 | 100% Empl | 2 | -24.00 | Discover | 4 | 39.34 | | | | |
| Liquor | 467 | 851.47 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 15 | -56.50 | Personal Check | 12 | 477.01 | | | | |
| Total Product Sales | 1,067 | 3,329.23 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 126 | 606.09 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 15.11 | Total Payments | 188 | 4,326.21 | | | | |
| Cash | 43 | 418.47 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 126 | 606.09 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 286.47 | | | | |
| Amount Due | | -187.62 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 160.92 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.13 | 0.00 | 8.13 | 100.74 | 0.00 | 100.74 | 3.08% |
| Floor | 88.13 | 24.00 | 112.13 | 635.66 | 150.12 | 785.78 | 24.01% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.02 | 0.00 | 7.02 | 77.22 | 0.00 | 77.22 | 2.36% |
| Total | 103.28 | 24.00 | 127.28 | 813.62 | 150.12 | 963.74 | 29.45% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Wednesday 5/18/2022

| | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 3,038.25 | Returns | 0 | 0.00 | Mgr Voids | 22 | -86.00 | Gross Receipts | 3,079.35 |
| +Service Charge | 511.47 | Voids | 22 | -86.00 | Error Corrects | 49 | 167.50 | Charged Receipts | 1,911.95 |
| +Tax Collected | 383.15 | Credit Total | | -21.96 | Cancel | 29 | 24.48 | Service Charges | 0.00 |
| =Total Revenue | 3,932.87 | Change Grand Ttl | | 4,186.08 | | | | +Charged Tips | 470.37 |
| | | Grand Total | | 11,241,469.69 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 164 | 3,932.87 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -145.25 | | | | -Checks Paid | 164 | 3,932.87 | =Total Tips | 15.27% 470.37 |
| =Total Discounts | -145.25 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 558.50 | 18.38% | 0 | 0.00% | 0.00 | 31 | 18.90% | 18.02 | 13 | 23.64% | 42.96 | 67.21 |
| 2 - ## TO GO ## | 340.25 | 11.20% | 0 | 0.00% | 0.00 | 15 | 9.15% | 22.68 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 573.25 | 18.87% | 0 | 0.00% | 0.00 | 22 | 13.41% | 26.06 | 8 | 14.55% | 71.66 | 80.09 |
| 4 - ROOF | 1,415.75 | 46.60% | 0 | 0.00% | 0.00 | 95 | 57.93% | 14.90 | 34 | 61.82% | 41.64 | 81.11 |
| 5 - BANQUET | 150.50 | 4.95% | 0 | 0.00% | 0.00 | 1 | 0.61% | 150.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,038.25 | | 0 | | 0.00 | 164 | | 18.53 | 55 | | 55.24 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 352 | 2,160.50 | Open \$ Discount | 0 | 0.00 | Cash | 42 | 483.78 | | | |
| Beverages | 8 | 14.50 | 100% Cust | 0 | 0.00 | Visa | 78 | 2,378.57 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -34.00 | MasterCard | 20 | 831.91 | | | |
| High Pt Beer | 128 | 268.00 | Mgr Comp | 1 | -73.25 | Amex | 4 | 204.39 | | | |
| Wine | 5 | 39.00 | 100% Empl | 5 | -38.00 | Discover | 2 | 88.09 | | | |
| Liquor | 171 | 701.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 14 | -145.25 | Personal Check | 16 | 942.13 | | | |
| Total Product Sales | 664 | 3,183.50 | Non Rev Svc Charge | -1 | -4.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 94 | 511.47 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 16.10 | Total Payments | 162 | 4,928.87 | | | |
| Cash | 42 | 483.78 | Gift Card Sold | 6 | 1,000.00 | | | | | | |
| CC Tips | 94 | 511.47 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 265.99 | | | |
| Amount Due | | -27.69 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 117.16 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 10.87 | 0.00 | 10.87 | 135.12 | 0.00 | 135.12 | 4.45% |
| Floor | 109.24 | 12.27 | 121.51 | 743.30 | 76.75 | 820.05 | 26.99% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.13 | 0.00 | 6.13 | 67.43 | 0.00 | 67.43 | 2.22% |
| Total | 126.24 | 12.27 | 138.51 | 945.85 | 76.75 | 1,022.60 | 33.66% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Thursday | | 5/19/2022 | |
| Net Sales | 2,477.50 | Returns | 0 0.00 |
| +Service Charge | 468.33 | Voids | 4 -16.00 |
| +Tax Collected | 334.38 | Credit Total | -10.64 |
| =Total Revenue | 3,280.21 | Change Grand Ttl | 3,373.35 |
| | | Grand Total | 11,244,843.04 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -66.50 | | |
| =Total Discounts | -66.50 | | |
| | | Mgr Voids | 3 -15.00 |
| | | Error Corrects | 17 97.00 |
| | | Cancel | 31 84.36 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 104 3,280.21 |
| | | -Checks Paid | 104 3,280.21 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,566.55 |
| | | Charged Receipts | 1,571.40 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 379.28 |
| | | +Cash Tips Decl | 20.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.56% | 399.28 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,006.75 | 40.64% | 0 | 0.00% | 0.00 | 49 | 47.12% | 20.55 | 20 | 52.63% | 50.34 | 60.13 |
| 2 - ## TO GO ## | 99.00 | 4.00% | 0 | 0.00% | 0.00 | 5 | 4.81% | 19.80 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 593.50 | 23.96% | 0 | 0.00% | 0.00 | 11 | 10.58% | 53.95 | 3 | 7.89% | 197.83 | 81.76 |
| 4 - ROOF | 400.25 | 16.16% | 0 | 0.00% | 0.00 | 22 | 21.15% | 18.19 | 9 | 23.68% | 44.47 | 45.11 |
| 5 - BANQUET | 378.00 | 15.26% | 0 | 0.00% | 0.00 | 17 | 16.35% | 22.24 | 6 | 15.79% | 63.00 | 108.03 |
| Total | 2,477.50 | | 0 | | 0.00 | 104 | | 23.82 | 38 | | 65.20 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 223 | 1,625.00 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 440.30 | | | | |
| Beverages | 20 | 39.00 | 100% Cust | 0 | 0.00 | Visa | 41 | 1,538.40 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 14 | -54.50 | MasterCard | 15 | 549.48 | | | | |
| High Pt Beer | 38 | 134.00 | Mgr Comp | 0 | 0.00 | Amex | 3 | 105.76 | | | | |
| Wine | 13 | 123.00 | 100% Empl | 1 | -12.00 | Discover | 4 | 96.20 | | | | |
| Liquor | 156 | 623.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 15 | -66.50 | Personal Check | 1 | 97.65 | | | | |
| Total Product Sales | 450 | 2,544.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 452.42 | | | | |
| | | | CC Tips | 62 | 468.33 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 6.30 | Total Payments | 93 | 3,280.21 | | | | |
| Cash | 27 | 440.30 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 62 | 468.33 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 215.46 | | | | |
| Amount Due | | -28.03 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 118.92 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 5.02 | 0.00 | 5.02 | 60.24 | 0.00 | 60.24 | 2.43% |
| Floor | 94.63 | 0.00 | 94.63 | 715.74 | 0.00 | 715.74 | 28.89% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.07 | 0.00 | 6.07 | 66.77 | 0.00 | 66.77 | 2.70% |
| Total | 105.72 | 0.00 | 105.72 | 842.75 | 0.00 | 842.75 | 34.02% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Friday | | 5/20/2022 | |
| Net Sales | 4,153.57 | Returns | 0 0.00 |
| +Service Charge | 818.15 | Voids | 14 -54.75 |
| +Tax Collected | 568.89 | Credit Total | -20.67 |
| =Total Revenue | 5,540.61 | Change Grand Ttl | 5,734.21 |
| | | Grand Total | 11,250,577.25 |
| Item Discount | -3.30 | Training Total | 0.00 |
| +Subtotal Discount | -114.88 | | |
| =Total Discounts | -118.18 | | |
| | | Mgr Voids | 13 -46.75 |
| | | Error Corrects | 31 189.80 |
| | | Cancel | 33 189.21 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 191 5,540.61 |
| | | -Checks Paid | 191 5,540.61 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,238.12 |
| | | Charged Receipts | 2,962.88 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 733.60 |
| | | +Cash Tips Decl | 60.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.73% | 793.60 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,247.75 | 30.04% | 0 | 0.00% | 0.00 | 42 | 21.99% | 29.71 | 23 | 28.40% | 54.25 | 57.01 |
| 2 - ## TO GO ## | 303.62 | 7.31% | 0 | 0.00% | 0.00 | 14 | 7.33% | 21.69 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 312.00 | 7.51% | 0 | 0.00% | 0.00 | 13 | 6.81% | 24.00 | 5 | 6.17% | 62.40 | 55.08 |
| 4 - ROOF | 2,055.95 | 49.50% | 0 | 0.00% | 0.00 | 105 | 54.97% | 19.58 | 47 | 58.02% | 43.74 | 66.74 |
| 5 - BANQUET | 234.25 | 5.64% | 0 | 0.00% | 0.00 | 17 | 8.90% | 13.78 | 6 | 7.41% | 39.04 | 51.74 |
| Total | 4,153.57 | | 0 | | 0.00 | 191 | | 21.75 | 81 | | 51.28 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 379 | 2,662.45 | Open \$ Discount | 0 | 0.00 |
| Beverages | 33 | 56.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 14 | -42.88 |
| High Pt Beer | 109 | 389.00 | Mgr Comp | 0 | 0.00 |
| Wine | 14 | 133.00 | 100% Empl | 8 | -72.00 |
| Liquor | 214 | 1,027.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 749 | 4,268.45 | Total Discounts | 22 | -114.88 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 123 | 818.15 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 47 | 520.78 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 123 | 818.15 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -297.37 | | | |
| <hr/> | | | | | |
| | | | Cash | 47 | 520.78 |
| | | | Visa | 88 | 3,361.35 |
| | | | MasterCard | 29 | 913.87 |
| | | | Amex | 10 | 383.79 |
| | | | Discover | 1 | 7.12 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 8 | 306.94 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 1 | 46.76 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 184 | 5,540.61 |
| <hr/> | | | | | |
| | | | Sales Tax | | 360.41 |
| | | | Liq & Wine Tax | | 208.48 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 21.91 | 0.00 | 21.91 | 293.49 | 0.00 | 293.49 | 7.07% |
| Floor | 165.71 | 0.00 | 165.71 | 1,175.72 | 0.00 | 1,175.72 | 28.31% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.16 | 0.00 | 7.16 | 78.76 | 0.00 | 78.76 | 1.90% |
| Total | 194.78 | 0.00 | 194.78 | 1,547.97 | 0.00 | 1,547.97 | 37.27% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 5/21/2022 | |
| Net Sales | 3,716.80 | Returns | 0 0.00 |
| +Service Charge | 796.60 | Voids | 6 -38.50 |
| +Tax Collected | 482.22 | Credit Total | -15.28 |
| =Total Revenue | 4,995.62 | Change Grand Ttl | 5,184.85 |
| | | Grand Total | 11,255,762.10 |
| Item Discount | -1.20 | Training Total | 0.00 |
| +Subtotal Discount | -134.25 | | |
| =Total Discounts | -135.45 | | |
| | | Mgr Voids | 6 -38.50 |
| | | Error Corrects | 32 196.75 |
| | | Cancel | 9 43.22 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 126 4,995.62 |
| | | -Checks Paid | 126 4,995.62 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,883.45 |
| | | Charged Receipts | 1,926.09 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 629.95 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.22% | 629.95 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,889.00 | 50.82% | 0 | 0.00% | 0.00 | 65 | 51.59% | 29.06 | 31 | 75.61% | 60.94 | 71.99 |
| 2 - ## TO GO ## | 516.80 | 13.90% | 0 | 0.00% | 0.00 | 20 | 15.87% | 25.84 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,179.50 | 31.73% | 0 | 0.00% | 0.00 | 30 | 23.81% | 39.32 | 6 | 14.63% | 196.58 | 85.35 |
| 5 - BANQUET | 131.50 | 3.54% | 0 | 0.00% | 0.00 | 11 | 8.73% | 11.95 | 4 | 9.76% | 32.88 | 46.15 |
| Total | 3,716.80 | | 0 | | 0.00 | 126 | | 29.50 | 41 | | 90.65 | |

| | | | | | | | | |
|-----------------------|-----|----------|--------------------|----------|---------|--------------------|-----|----------|
| 100 - System Tracking | | | | | | | | |
| Food | 379 | 2,633.05 | Open \$ Discount | 0 | 0.00 | Cash | 29 | 423.51 |
| Beverages | 22 | 42.50 | 100% Cust | 0 | 0.00 | Visa | 54 | 2,893.07 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 16 | -38.25 | MasterCard | 12 | 526.68 |
| High Pt Beer | 100 | 450.00 | Mgr Comp | 0 | 0.00 | Amex | 4 | 143.17 |
| Wine | 19 | 161.00 | 100% Empl | 11 | -88.50 | Discover | 2 | 69.64 |
| Liquor | 158 | 564.50 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 17 | 939.55 |
| <hr/> | | | Total Discounts | 27 | -126.75 | Comp | 0 | 0.00 |
| Total Product Sales | | | 678 | 3,851.05 | | Gift Card Redeem | 0 | 0.00 |
| | | | | | | Gift Card Redeemed | 0 | 0.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 | <hr/> | | |
| | | | Gift Cert Sold | 0 | 0.00 | Total Payments | 118 | 4,995.62 |
| | | | CC Tips | 80 | 796.60 | | | |
| | | | Open Grat | 2 | 38.50 | | | |
| Cash | 29 | 423.51 | Gift Card Sold | 0 | 0.00 | | | |
| CC Tips | 80 | 796.60 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 325.29 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 156.93 |
| Amount Due | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 4.15 | 0.00 | 4.15 | 49.80 | 0.00 | 49.80 | 1.34% |
| Floor | 105.00 | 15.15 | 120.15 | 796.49 | 249.09 | 1,045.58 | 28.13% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.02 | 0.00 | 7.02 | 77.22 | 0.00 | 77.22 | 2.08% |
| Total | 116.17 | 15.15 | 131.32 | 923.51 | 249.09 | 1,172.60 | 31.55% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 5/24/2022 | |
| Net Sales | 2,672.98 | Returns | 0 0.00 |
| +Service Charge | 748.28 | Voids | 8 -32.04 |
| +Tax Collected | 385.79 | Credit Total | -5.46 |
| =Total Revenue | 3,807.05 | Change Grand Ttl | 3,877.55 |
| | | Grand Total | 11,259,639.65 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -33.00 | | |
| =Total Discounts | -33.00 | | |
| | | Mgr Voids | 8 -32.04 |
| | | Error Corrects | 43 181.98 |
| | | Cancel | 13 70.37 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 141 3,807.05 |
| | | -Checks Paid | 141 3,807.05 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,760.03 |
| | | Charged Receipts | 2,057.37 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 661.23 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 23.96% | 661.23 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,483.57 | 55.50% | 0 | 0.00% | 0.00 | 87 | 61.70% | 17.05 | 38 | 84.44% | 39.04 | 74.96 |
| 2 - ## TO GO ## | 195.75 | 7.32% | 0 | 0.00% | 0.00 | 8 | 5.67% | 24.47 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 993.66 | 37.17% | 0 | 0.00% | 0.00 | 46 | 32.62% | 21.60 | 7 | 15.56% | 141.95 | 126.07 |
| Total | 2,672.98 | | 0 | | 0.00 | 141 | | 18.96 | 45 | | 59.40 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 368 | 1,557.02 | Open \$ Discount | 0 | 0.00 | Cash | 29 | 429.62 | | | | |
| Beverages | 6 | 13.50 | 100% Cust | 0 | 0.00 | Visa | 64 | 2,037.69 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -24.00 | MasterCard | 27 | 777.93 | | | | |
| High Pt Beer | 40 | 92.96 | Mgr Comp | 0 | 0.00 | Amex | 4 | 258.82 | | | | |
| Wine | 9 | 66.00 | 100% Empl | 1 | -9.00 | Discover | 3 | 98.04 | | | | |
| Liquor | 550 | 976.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -33.00 | Personal Check | 7 | 183.64 | | | | |
| Total Product Sales | 973 | 2,705.98 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 21.31 | | | | |
| | | | CC Tips | 102 | 748.28 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 2.30 | Total Payments | 136 | 3,807.05 | | | | |
| Cash | 29 | 429.62 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 102 | 748.28 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 234.01 | | | | |
| Amount Due | | -318.66 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 151.78 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 7.51 | 0.00 | 7.51 | 90.12 | 0.00 | 90.12 | 3.37% |
| Floor | 68.04 | 0.00 | 68.04 | 549.66 | 0.00 | 549.66 | 20.56% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.04 | 0.00 | 7.04 | 77.44 | 0.00 | 77.44 | 2.90% |
| Total | 82.59 | 0.00 | 82.59 | 717.22 | 0.00 | 717.22 | 26.83% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 5/25/2022 | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|---------------|
| Net Sales | 2,395.50 | Returns | 0 | 0.00 | Mgr Voids | 8 | -44.00 | Gross Receipts | 2,426.30 |
| +Service Charge | 608.12 | Voids | 8 | -44.00 | Error Corrects | 36 | 189.50 | Charged Receipts | 1,554.47 |
| +Tax Collected | 273.57 | Credit Total | | -13.70 | Cancel | 13 | 73.13 | Service Charges | 0.00 |
| =Total Revenue | 3,277.19 | Change Grand Ttl | | 3,442.89 | | | | +Charged Tips | 577.32 |
| | | Grand Total | | 11,263,082.54 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 91 | 3,277.19 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -108.00 | | | | -Checks Paid | 91 | 3,277.19 | =Total Tips | 23.79% 577.32 |
| =Total Discounts | -108.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,036.00 | 43.25% | 0 | 0.00% | 0.00 | 45 | 49.45% | 23.02 | 29 | 69.05% | 35.72 | 66.10 |
| 2 - ## TO GO ## | 560.50 | 23.40% | 0 | 0.00% | 0.00 | 20 | 21.98% | 28.03 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 799.00 | 33.35% | 0 | 0.00% | 0.00 | 26 | 28.57% | 30.73 | 13 | 30.95% | 61.46 | 81.09 |
| Total | 2,395.50 | | 0 | | 0.00 | 91 | | 26.32 | 42 | | 57.04 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|---------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 321 | 1,956.50 | Open \$ Discount | 0 | 0.00 | Cash | 19 | 100.47 | | | | |
| Beverages | 12 | 23.00 | 100% Cust | 0 | 0.00 | Visa | 37 | 1,928.57 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -20.50 | MasterCard | 8 | 296.31 | | | | |
| High Pt Beer | 78 | 164.00 | Mgr Comp | 1 | -30.00 | Amex | 3 | 319.92 | | | | |
| Wine | 5 | 45.00 | 100% Empl | 8 | -57.50 | Discover | 4 | 100.68 | | | | |
| Liquor | 85 | 315.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 13 | -108.00 | Personal Check | 16 | 531.24 | | | | |
| Total Product Sales | 501 | 2,503.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 46 | 608.12 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 87 | 3,277.19 | | | | |
| Cash | 19 | 100.47 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 46 | 608.12 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 209.67 | | | | |
| Amount Due | | -507.65 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 63.90 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 4.23 | 0.00 | 4.23 | 63.45 | 0.00 | 63.45 | 2.65% |
| Floor | 75.17 | 0.00 | 75.17 | 590.87 | 0.00 | 590.87 | 24.67% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.94 | 0.00 | 5.94 | 65.34 | 0.00 | 65.34 | 2.73% |
| Total | 85.34 | 0.00 | 85.34 | 719.66 | 0.00 | 719.66 | 30.04% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 5/26/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|----------|--------|--|
| Net Sales | 2,367.45 | Returns | 0 | 0.00 | Mgr Voids | 4 | -23.00 | Gross Receipts | 2,434.80 | | |
| +Service Charge | 611.23 | Voids | 4 | -23.00 | Error Corrects | 16 | 73.75 | Charged Receipts | 1,780.00 | | |
| +Tax Collected | 285.82 | Credit Total | | -5.30 | Cancel | 15 | 34.25 | Service Charges | 0.00 | | |
| =Total Revenue | 3,264.50 | Change Grand Ttl | | 3,329.80 | | | | +Charged Tips | 543.88 | | |
| | | Grand Total | | 11,266,412.34 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 10.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 92 | 3,264.50 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -37.00 | | | | -Checks Paid | 92 | 3,264.50 | =Total Tips | 22.75% | 553.88 | |
| =Total Discounts | -37.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 627.50 | 26.51% | 0 | 0.00% | 0.00 | 32 | 34.78% | 19.61 | 10 | 28.57% | 62.75 | 55.48 |
| 2 - ## TO GO ## | 262.70 | 11.10% | 0 | 0.00% | 0.00 | 11 | 11.96% | 23.88 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 199.00 | 8.41% | 0 | 0.00% | 0.00 | 1 | 1.09% | 199.00 | 0 | 0.00% | 0.00 | 0.00 |
| 4 - ROOF | 1,129.25 | 47.70% | 0 | 0.00% | 0.00 | 35 | 38.04% | 32.26 | 19 | 54.29% | 59.43 | 64.76 |
| 5 - BANQUET | 149.00 | 6.29% | 0 | 0.00% | 0.00 | 13 | 14.13% | 11.46 | 6 | 17.14% | 24.83 | 72.17 |
| Total | 2,367.45 | | 0 | | 0.00 | 92 | | 25.73 | 35 | | 67.64 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 265 | 1,741.20 | Open \$ Discount | 0 | 0.00 | Cash | 23 | 174.62 | | | |
| Beverages | 34 | 72.50 | 100% Cust | 0 | 0.00 | Visa | 34 | 1,407.20 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -24.00 | MasterCard | 14 | 520.64 | | | |
| High Pt Beer | 50 | 160.25 | Mgr Comp | 0 | 0.00 | Amex | 4 | 562.62 | | | |
| Wine | 15 | 114.00 | 100% Empl | 2 | -13.00 | Discover | 4 | 404.62 | | | |
| Liquor | 78 | 316.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -37.00 | Personal Check | 6 | 194.80 | | | |
| Total Product Sales | 442 | 2,404.45 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 54 | 611.23 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 1.00 | Total Payments | 85 | 3,264.50 | | | |
| Cash | 23 | 174.62 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 54 | 611.23 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 207.22 | | | |
| Amount Due | | -436.61 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 78.60 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 98.23 | 0.00 | 98.23 | 729.55 | 0.00 | 729.55 | 30.82% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.11 | 0.00 | 6.11 | 67.21 | 0.00 | 67.21 | 2.84% |
| Total | 104.34 | 0.00 | 104.34 | 796.76 | 0.00 | 796.76 | 33.65% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Friday | | 5/27/2022 | |
| Net Sales | 5,329.44 | Returns | 0 0.00 |
| +Service Charge | 1,045.95 | Voids | 26 -703.95 |
| +Tax Collected | 672.17 | Credit Total | -64.33 |
| =Total Revenue | 7,047.56 | Change Grand Ttl | 7,941.44 |
| | | Grand Total | 11,274,353.78 |
| Item Discount | -5.10 | Training Total | 0.00 |
| +Subtotal Discount | -120.50 | | |
| =Total Discounts | -125.60 | | |
| | | Mgr Voids | 26 -703.95 |
| | | Error Corrects | 45 449.00 |
| | | Cancel | 28 70.05 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 190 7,047.56 |
| | | -Checks Paid | 190 7,047.56 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,446.19 |
| | | Charged Receipts | 3,825.79 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 929.20 |
| | | +Cash Tips Decl | 52.78 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.03% | 981.98 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 894.25 | 16.78% | 0 | 0.00% | 0.00 | 37 | 19.47% | 24.17 | 14 | 18.42% | 63.88 | 66.39 |
| 2 - ## TO GO ## | 800.75 | 15.03% | 0 | 0.00% | 0.00 | 30 | 15.79% | 26.69 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 844.54 | 15.85% | 0 | 0.00% | 0.00 | 19 | 10.00% | 44.45 | 9 | 11.84% | 93.84 | 86.85 |
| 4 - ROOF | 2,568.90 | 48.20% | 0 | 0.00% | 0.00 | 92 | 48.42% | 27.92 | 47 | 61.84% | 54.66 | 74.15 |
| 5 - BANQUET | 221.00 | 4.15% | 0 | 0.00% | 0.00 | 12 | 6.32% | 18.42 | 6 | 7.89% | 36.83 | 85.67 |
| Total | 5,329.44 | | 0 | | 0.00 | 190 | | 28.05 | 76 | | 70.12 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 497 | 3,865.04 | Open \$ Discount | 0 | 0.00 |
| Beverages | 26 | 57.40 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -53.50 |
| High Pt Beer | 105 | 362.50 | Mgr Comp | 0 | 0.00 |
| Wine | 15 | 149.00 | 100% Empl | 7 | -49.00 |
| Liquor | 228 | 1,016.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 871 | 5,449.94 | Total Discounts | 19 | -102.50 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 112 | 1,045.95 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 40 | 720.61 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 112 | 1,045.95 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -325.34 | | | |
| <hr/> | | | | | |
| | | | Cash | 40 | 720.61 |
| | | | Visa | 83 | 4,160.75 |
| | | | MasterCard | 26 | 1,096.27 |
| | | | Amex | 6 | 146.48 |
| | | | Discover | 4 | 208.69 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 20 | 714.76 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 179 | 7,047.56 |
| <hr/> | | | | | |
| | | | Sales Tax | | 466.42 |
| | | | Liq & Wine Tax | | 205.75 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 8.01 | 0.00 | 8.01 | 92.28 | 0.00 | 92.28 | 1.73% |
| Floor | 151.43 | 0.00 | 151.43 | 1,081.62 | 0.00 | 1,081.62 | 20.30% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.02 | 0.00 | 7.02 | 77.22 | 0.00 | 77.22 | 1.45% |
| Total | 166.46 | 0.00 | 166.46 | 1,251.12 | 0.00 | 1,251.12 | 23.48% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Saturday | | 5/28/2022 | |
| Net Sales | 3,540.90 | Returns | 0 0.00 |
| +Service Charge | 614.50 | Voids | 20 -69.00 |
| +Tax Collected | 483.88 | Credit Total | -21.14 |
| =Total Revenue | 4,639.28 | Change Grand Ttl | 4,802.27 |
| | | Grand Total | 11,279,156.05 |
| Item Discount | -2.60 | Training Total | 0.00 |
| +Subtotal Discount | -70.25 | | |
| =Total Discounts | -72.85 | | |
| Mgr Voids | 14 -54.00 | Gross Receipts | 3,551.00 |
| Error Corrects | 40 382.90 | Charged Receipts | 2,313.65 |
| Cancel | 13 53.41 | Service Charges | 0.00 |
| | | +Charged Tips | 604.40 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 151 4,639.28 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 151 4,639.28 | =Total Tips | 17.02% 604.40 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 697.50 | 19.70% | 0 | 0.00% | 0.00 | 41 | 27.15% | 17.01 | 15 | 31.25% | 46.50 | 53.27 |
| 2 - ## TO GO ## | 574.50 | 16.22% | 0 | 0.00% | 0.00 | 21 | 13.91% | 27.36 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 550.00 | 15.53% | 0 | 0.00% | 0.00 | 26 | 17.22% | 21.15 | 6 | 12.50% | 91.67 | 76.09 |
| 4 - ROOF | 1,459.40 | 41.22% | 0 | 0.00% | 0.00 | 53 | 35.10% | 27.54 | 24 | 50.00% | 60.81 | 56.04 |
| 5 - BANQUET | 259.50 | 7.33% | 0 | 0.00% | 0.00 | 10 | 6.62% | 25.95 | 3 | 6.25% | 86.50 | 49.71 |
| Total | 3,540.90 | | 0 | | 0.00 | 151 | | 23.45 | 48 | | 73.77 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 344 | 2,280.70 | Open \$ Discount | 0 | 0.00 | Cash | 32 | 446.56 | | | | |
| Beverages | 15 | 29.70 | 100% Cust | 0 | 0.00 | Visa | 70 | 2,164.85 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -26.50 | MasterCard | 19 | 1,021.83 | | | | |
| High Pt Beer | 73 | 234.75 | Mgr Comp | 0 | 0.00 | Amex | 3 | 233.05 | | | | |
| Wine | 23 | 258.00 | 100% Empl | 6 | -43.75 | Discover | 0 | 0.00 | | | | |
| Liquor | 181 | 808.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -70.25 | Personal Check | 19 | 772.99 | | | | |
| Total Product Sales | 636 | 3,611.15 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 89 | 614.50 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 10.10 | Total Payments | 143 | 4,639.28 | | | | |
| Cash | 32 | 446.56 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 89 | 614.50 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 309.90 | | | | |
| Amount Due | | -167.94 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 173.98 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 10.60 | 0.00 | 10.60 | 72.48 | 0.00 | 72.48 | 2.05% |
| Floor | 112.49 | 3.65 | 116.14 | 824.57 | 93.08 | 917.64 | 25.92% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.68 | 0.00 | 6.68 | 73.48 | 0.00 | 73.48 | 2.08% |
| Total | 129.77 | 3.65 | 133.42 | 970.53 | 93.08 | 1,063.60 | 30.04% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 5/31/2022 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 3,045.78 | Returns | 0 | 0.00 | Mgr Voids | 23 | -137.50 | Gross Receipts | 3,096.98 |
| +Service Charge | 545.86 | Voids | 23 | -137.50 | Error Corrects | 63 | 162.93 | Charged Receipts | 1,932.21 |
| +Tax Collected | 398.81 | Credit Total | | -25.19 | Cancel | 21 | 6.12 | Service Charges | 0.00 |
| =Total Revenue | 3,990.45 | Change Grand Ttl | | 4,218.62 | | | | +Charged Tips | 494.66 |
| | | Grand Total | | 11,283,374.67 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | -3.98 | Training Total | | 0.00 | +Checks Begun | 153 | 3,990.45 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -61.50 | | | | -Checks Paid | 153 | 3,990.45 | =Total Tips | 15.97% 494.66 |
| =Total Discounts | -65.48 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 736.61 | 24.18% | 0 | 0.00% | 0.00 | 46 | 30.07% | 16.01 | 34 | 51.52% | 21.67 | 58.99 |
| 2 - ## TO GO ## | 477.00 | 15.66% | 0 | 0.00% | 0.00 | 16 | 10.46% | 29.81 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 871.83 | 28.62% | 0 | 0.00% | 0.00 | 28 | 18.30% | 31.14 | 10 | 15.15% | 87.18 | 110.24 |
| 4 - ROOF | 960.34 | 31.53% | 0 | 0.00% | 0.00 | 63 | 41.18% | 15.24 | 22 | 33.33% | 43.65 | 76.51 |
| Total | 3,045.78 | | 0 | | 0.00 | 153 | | 19.91 | 66 | | 46.15 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 506 | 2,065.38 | Open \$ Discount | 0 | 0.00 | Cash | 45 | 507.96 | | | | |
| Beverages | 7 | 15.50 | 100% Cust | 0 | 0.00 | Visa | 61 | 2,269.35 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -7.50 | MasterCard | 26 | 594.87 | | | | |
| High Pt Beer | 51 | 180.91 | Mgr Comp | 0 | 0.00 | Amex | 3 | 162.74 | | | | |
| Wine | 8 | 60.00 | 100% Empl | 5 | -54.00 | Discover | 4 | 97.74 | | | | |
| Liquor | 373 | 785.49 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -61.50 | Personal Check | 10 | 357.79 | | | | |
| Total Product Sales | 945 | 3,107.28 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 86 | 545.86 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 149 | 3,990.45 | | | | |
| Cash | 45 | 507.96 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 86 | 545.86 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 262.69 | | | | |
| Amount Due | | -37.90 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 136.12 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.59 | 0.00 | 8.59 | 103.08 | 0.00 | 103.08 | 3.38% |
| Floor | 95.02 | 0.00 | 95.02 | 713.84 | 0.00 | 713.84 | 23.44% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.17 | 0.00 | 7.17 | 78.87 | 0.00 | 78.87 | 2.59% |
| Total | 110.78 | 0.00 | 110.78 | 895.79 | 0.00 | 895.79 | 29.41% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 6/1/2022 | |
| Net Sales | 2,984.75 | Returns | 0 0.00 |
| +Service Charge | 839.66 | Voids | 13 -37.25 |
| +Tax Collected | 380.50 | Credit Total | -7.15 |
| =Total Revenue | 4,204.91 | Change Grand Ttl | 4,292.81 |
| | | Grand Total | 11,287,667.48 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -43.50 | | |
| =Total Discounts | -43.50 | | |
| | | Mgr Voids | 13 -37.25 |
| | | Error Corrects | 25 108.50 |
| | | Cancel | 25 24.06 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 112 4,204.91 |
| | | -Checks Paid | 112 4,204.91 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,163.35 |
| | | Charged Receipts | 2,404.03 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 661.06 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.90% | 661.06 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 951.50 | 31.88% | 0 | 0.00% | 0.00 | 51 | 45.54% | 18.66 | 20 | 66.67% | 47.58 | 55.98 |
| 2 - ## TO GO ## | 490.25 | 16.43% | 0 | 0.00% | 0.00 | 20 | 17.86% | 24.51 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,543.00 | 51.70% | 0 | 0.00% | 0.00 | 41 | 36.61% | 37.63 | 10 | 33.33% | 154.30 | 95.76 |
| Total | 2,984.75 | | 0 | | 0.00 | 112 | | 26.65 | 30 | | 99.49 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 301 | 2,067.25 | Open \$ Discount | 0 | 0.00 | Cash | 25 | 285.70 | | | | |
| Beverages | 18 | 35.50 | 100% Cust | 0 | 0.00 | Visa | 45 | 2,640.64 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -4.50 | MasterCard | 10 | 381.63 | | | | |
| High Pt Beer | 48 | 141.50 | Mgr Comp | 0 | 0.00 | Amex | 5 | 394.33 | | | | |
| Wine | 18 | 146.00 | 100% Empl | 5 | -39.00 | Discover | 1 | 60.00 | | | | |
| Liquor | 173 | 638.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -43.50 | Personal Check | 12 | 442.61 | | | | |
| Total Product Sales | 558 | 3,028.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 69 | 839.66 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 98 | 4,204.91 | | | | |
| Cash | 25 | 285.70 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 69 | 839.66 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 261.18 | | | | |
| Amount Due | | -553.96 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 119.32 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 7.90 | 0.00 | 7.90 | 94.80 | 0.00 | 94.80 | 3.18% |
| Floor | 80.96 | 0.00 | 80.96 | 651.90 | 0.00 | 651.90 | 21.84% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.98 | 0.00 | 5.98 | 65.78 | 0.00 | 65.78 | 2.20% |
| Total | 94.84 | 0.00 | 94.84 | 812.48 | 0.00 | 812.48 | 27.22% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 6/2/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|----------|--|--|
| Net Sales | 2,387.00 | Returns | 0 | 0.00 | Mgr Voids | 3 | -21.00 | Gross Receipts | 2,387.00 | | |
| +Service Charge | 563.51 | Voids | 4 | -26.00 | Error Corrects | 10 | 43.75 | Charged Receipts | 2,118.84 | | |
| +Tax Collected | 316.44 | Credit Total | | -7.60 | Cancel | 5 | 42.95 | Service Charges | 0.00 | | |
| =Total Revenue | 3,266.95 | Change Grand Ttl | | 3,357.05 | | | | +Charged Tips | 563.51 | | |
| | | Grand Total | | 11,291,024.53 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 26.78 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 95 | 3,266.95 | +Indirect Tips Decl | 26.68 | | |
| +Subtotal Discount | -56.50 | | | | -Checks Paid | 95 | 3,266.95 | =Total Tips 25.85% | 616.97 | | |
| =Total Discounts | -56.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 669.25 | 28.04% | 0 | 0.00% | 0.00 | 22 | 23.16% | 30.42 | 12 | 32.43% | 55.77 | 55.73 |
| 2 - ## TO GO ## | 237.50 | 9.95% | 0 | 0.00% | 0.00 | 12 | 12.63% | 19.79 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 235.00 | 9.84% | 0 | 0.00% | 0.00 | 7 | 7.37% | 33.57 | 2 | 5.41% | 117.50 | 103.96 |
| 4 - ROOF | 1,245.25 | 52.17% | 0 | 0.00% | 0.00 | 54 | 56.84% | 23.06 | 23 | 62.16% | 54.14 | 89.46 |
| Total | 2,387.00 | | 0 | | 0.00 | 95 | | 25.13 | 37 | | 64.51 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 204 | 1,592.50 | Open \$ Discount | 0 | 0.00 | Cash | 14 | 150.75 | | | |
| Beverages | 5 | 7.50 | 100% Cust | 0 | 0.00 | Visa | 46 | 1,926.04 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -14.50 | MasterCard | 24 | 900.35 | | | |
| High Pt Beer | 103 | 245.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 92.97 | | | |
| Wine | 13 | 104.00 | 100% Empl | 4 | -42.00 | Discover | 2 | 117.46 | | | |
| Liquor | 193 | 494.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -56.50 | Personal Check | 4 | 79.38 | | | |
| Total Product Sales | 518 | 2,443.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 70 | 563.51 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 92 | 3,266.95 | | | |
| Cash | 14 | 150.75 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 70 | 563.51 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 208.88 | | | |
| Amount Due | | -412.76 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 107.56 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 7.32 | 0.00 | 7.32 | 87.72 | 0.00 | 87.72 | 3.67% |
| Floor | 98.74 | 0.00 | 98.74 | 801.89 | 0.00 | 801.89 | 33.59% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.36 | 0.00 | 5.36 | 58.96 | 0.00 | 58.96 | 2.47% |
| Total | 111.42 | 0.00 | 111.42 | 948.57 | 0.00 | 948.57 | 39.74% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Friday | | 6/3/2022 | |
| Net Sales | 4,225.45 | Returns | 0 0.00 |
| +Service Charge | 747.88 | Voids | 21 -113.00 |
| +Tax Collected | 516.07 | Credit Total | -20.47 |
| =Total Revenue | 5,489.40 | Change Grand Ttl | 5,730.62 |
| | | Grand Total | 11,296,755.15 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -107.75 | | |
| =Total Discounts | -107.75 | | |
| Mgr Voids | 21 -113.00 | Gross Receipts | 4,237.85 |
| Error Corrects | 32 149.50 | Charged Receipts | 3,149.29 |
| Cancel | 5 0.00 | Service Charges | 0.00 |
| | | +Charged Tips | 735.48 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 170 5,489.40 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 170 5,489.40 | =Total Tips | 17.36% 735.48 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 769.25 | 18.21% | 0 | 0.00% | 0.00 | 36 | 21.18% | 21.37 | 16 | 23.53% | 48.08 | 57.35 |
| 2 - ## TO GO ## | 447.50 | 10.59% | 0 | 0.00% | 0.00 | 15 | 8.82% | 29.83 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 389.00 | 9.21% | 0 | 0.00% | 0.00 | 10 | 5.88% | 38.90 | 4 | 5.88% | 97.25 | 89.48 |
| 4 - ROOF | 2,475.25 | 58.58% | 0 | 0.00% | 0.00 | 108 | 63.53% | 22.92 | 48 | 70.59% | 51.57 | 73.37 |
| 5 - BANQUET | 144.45 | 3.42% | 0 | 0.00% | 0.00 | 1 | 0.59% | 144.45 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 4,225.45 | | 0 | | 0.00 | 170 | | 24.86 | 68 | | 62.14 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 489 | 3,189.70 | Open \$ Discount | 0 | 0.00 | Cash | 42 | 260.83 | | | |
| Beverages | 19 | 43.00 | 100% Cust | 0 | 0.00 | Visa | 75 | 3,240.87 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -22.75 | MasterCard | 22 | 812.10 | | | |
| High Pt Beer | 131 | 407.00 | Mgr Comp | 1 | -13.00 | Amex | 8 | 329.71 | | | |
| Wine | 15 | 121.00 | 100% Empl | 10 | -69.00 | Discover | 4 | 105.97 | | | |
| Liquor | 125 | 572.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 18 | -104.75 | Personal Check | 15 | 731.16 | | | |
| Total Product Sales | 779 | 4,333.20 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 8.76 | | | |
| | | | CC Tips | 105 | 747.88 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 12.40 | Total Payments | 167 | 5,489.40 | | | |
| Cash | 42 | 260.83 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 105 | 747.88 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 369.89 | | | |
| Amount Due | | -487.05 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 146.18 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 5.88 | 0.00 | 5.88 | 70.56 | 0.00 | 70.56 | 1.67% |
| Floor | 143.55 | 0.00 | 143.55 | 1,101.55 | 0.00 | 1,101.55 | 26.07% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.30 | 0.00 | 7.30 | 80.30 | 0.00 | 80.30 | 1.90% |
| Total | 156.73 | 0.00 | 156.73 | 1,252.41 | 0.00 | 1,252.41 | 29.64% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 6/4/2022 | |
| Net Sales | 5,841.09 | Returns | 0 0.00 |
| +Service Charge | 1,128.10 | Voids | 24 -106.16 |
| +Tax Collected | 779.58 | Credit Total | -20.11 |
| =Total Revenue | 7,748.77 | Change Grand Ttl | 7,908.04 |
| | | Grand Total | 11,304,663.19 |
| Item Discount | -16.25 | Training Total | 0.00 |
| +Subtotal Discount | -16.75 | | |
| =Total Discounts | -33.00 | | |
| | | Mgr Voids | 22 -84.66 |
| | | Error Corrects | 50 191.00 |
| | | Cancel | 24 19.30 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 225 7,748.77 |
| | | -Checks Paid | 225 7,748.77 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,912.30 |
| | | Charged Receipts | 4,262.31 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,056.89 |
| | | +Cash Tips Decl | 41.78 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.58% | 1,098.67 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,725.65 | 29.54% | 0 | 0.00% | 0.00 | 52 | 23.01% | 33.19 | 35 | 38.46% | 49.30 | 47.72 |
| 2 - ## TO GO ## | 394.75 | 6.76% | 0 | 0.00% | 0.00 | 14 | 6.19% | 28.20 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 701.10 | 12.00% | 0 | 0.00% | 0.00 | 13 | 5.75% | 53.93 | 7 | 7.69% | 100.16 | 117.36 |
| 4 - ROOF | 2,951.59 | 50.53% | 0 | 0.00% | 0.00 | 146 | 64.60% | 20.22 | 49 | 53.85% | 60.24 | 66.43 |
| 5 - BANQUET | 68.00 | 1.16% | 0 | 0.00% | 0.00 | 1 | 0.44% | 68.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 5,841.09 | | 0 | | 0.00 | 226 | | 25.85 | 91 | | 64.19 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 496 | 3,764.59 | Open \$ Discount | 0 | 0.00 |
| Beverages | 20 | 41.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -16.75 |
| High Pt Beer | 122 | 380.75 | Mgr Comp | 0 | 0.00 |
| Wine | 4 | 31.00 | 100% Empl | 0 | 0.00 |
| Liquor | 376 | 1,640.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,018 | 5,857.84 | Total Discounts | 5 | -16.75 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 154 | 1,128.10 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 41 | 700.10 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 154 | 1,128.10 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -428.00 | | | |

| | | |
|--------------------|-----|----------|
| Cash | 41 | 700.10 |
| Visa | 93 | 3,820.99 |
| MasterCard | 45 | 1,734.50 |
| Amex | 7 | 459.80 |
| Discover | 14 | 583.99 |
| Offline CC | 0 | 0.00 |
| Personal Check | 11 | 399.39 |
| Comp | 0 | 0.00 |
| Gift Card Redeem | 1 | 50.00 |
| Gift Cert Redeemed | 0 | 0.00 |
| <hr/> | | <hr/> |
| Total Payments | 212 | 7,748.77 |
| <hr/> | | |
| Sales Tax | | 505.58 |
| Liq & Wine Tax | | 274.00 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 124.85 | 4.63 | 129.48 | 886.06 | 103.04 | 989.09 | 16.93% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.07 | 0.00 | 7.07 | 77.77 | 0.00 | 77.77 | 1.33% |
| Total | 131.92 | 4.63 | 136.55 | 963.83 | 103.04 | 1,066.86 | 18.26% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 6/7/2022 | |
| Net Sales | 3,024.04 | Returns | 0 0.00 |
| +Service Charge | 639.84 | Voids | 21 -38.47 |
| +Tax Collected | 429.53 | Credit Total | -10.69 |
| =Total Revenue | 4,093.41 | Change Grand Ttl | 4,191.57 |
| | | Grand Total | 11,308,854.76 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -49.00 | | |
| =Total Discounts | -49.00 | | |
| | | Mgr Voids | 21 -38.47 |
| | | Error Corrects | 82 231.96 |
| | | Cancel | 28 106.37 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 182 4,093.41 |
| | | -Checks Paid | 182 4,093.41 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,038.64 |
| | | Charged Receipts | 2,164.99 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 625.24 |
| | | +Cash Tips Decl | 200.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 27.16% 825.24 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 618.39 | 20.45% | 0 | 0.00% | 0.00 | 37 | 20.33% | 16.71 | 12 | 22.22% | 51.53 | 83.41 |
| 2 - ## TO GO ## | 367.00 | 12.14% | 0 | 0.00% | 0.00 | 12 | 6.59% | 30.58 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 579.38 | 19.16% | 0 | 0.00% | 0.00 | 33 | 18.13% | 17.56 | 10 | 18.52% | 57.94 | 105.62 |
| 4 - ROOF | 1,459.27 | 48.26% | 0 | 0.00% | 0.00 | 100 | 54.95% | 14.59 | 32 | 59.26% | 45.60 | 91.96 |
| Total | 3,024.04 | | 0 | | 0.00 | 182 | | 16.62 | 54 | | 56.00 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 491 | 1,819.86 | Open \$ Discount | 0 | 0.00 | Cash | 36 | 426.37 | | | | |
| Beverages | 17 | 34.00 | 100% Cust | 0 | 0.00 | Visa | 97 | 2,516.61 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 14 | -40.00 | MasterCard | 31 | 663.67 | | | | |
| High Pt Beer | 35 | 126.21 | Mgr Comp | 0 | 0.00 | Amex | 2 | 71.88 | | | | |
| Wine | 14 | 125.00 | 100% Empl | 1 | -9.00 | Discover | 3 | 104.40 | | | | |
| Liquor | 436 | 967.97 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 15 | -49.00 | Personal Check | 8 | 310.48 | | | | |
| Total Product Sales | 993 | 3,073.04 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 124 | 639.84 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 177 | 4,093.41 | | | | |
| Cash | 36 | 426.37 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 124 | 639.84 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 264.76 | | | | |
| Amount Due | | -213.47 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 164.77 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.82 | 0.00 | 9.82 | 127.26 | 0.00 | 127.26 | 4.21% |
| Floor | 83.98 | 0.00 | 83.98 | 532.60 | 0.00 | 532.60 | 17.61% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.86 | 0.00 | 6.86 | 75.46 | 0.00 | 75.46 | 2.50% |
| Total | 100.66 | 0.00 | 100.66 | 735.32 | 0.00 | 735.32 | 24.32% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Wednesday 6/8/2022

| | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|---------------|
| Net Sales | 2,358.75 | Returns | 0 | 0.00 | Mgr Voids | 8 | -31.50 | Gross Receipts | 2,423.10 |
| +Service Charge | 542.74 | Voids | 9 | -31.51 | Error Corrects | 31 | 114.00 | Charged Receipts | 1,938.06 |
| +Tax Collected | 276.33 | Credit Total | | -10.46 | Cancel | 8 | 9.78 | Service Charges | 0.00 |
| =Total Revenue | 3,177.82 | Change Grand Ttl | | 3,246.54 | | | | +Charged Tips | 478.39 |
| | | Grand Total | | 11,312,101.30 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 126.68 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 84 | 3,177.82 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -26.75 | | | | -Checks Paid | 84 | 3,177.82 | =Total Tips | 24.97% 605.07 |
| =Total Discounts | -26.75 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 843.00 | 35.74% | 0 | 0.00% | 0.00 | 23 | 27.38% | 36.65 | 11 | 26.19% | 76.64 | 61.66 |
| 2 - ## TO GO ## | 294.00 | 12.46% | 0 | 0.00% | 0.00 | 12 | 14.29% | 24.50 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 404.50 | 17.15% | 0 | 0.00% | 0.00 | 11 | 13.10% | 36.77 | 8 | 19.05% | 50.56 | 53.28 |
| 4 - ROOF | 817.25 | 34.65% | 0 | 0.00% | 0.00 | 38 | 45.24% | 21.51 | 23 | 54.76% | 35.53 | 64.02 |
| Total | 2,358.75 | | 0 | | 0.00 | 84 | | 28.08 | 42 | | 56.16 | |

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|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 268 | 1,727.25 | Open \$ Discount | 0 | 0.00 | Cash | 22 | 176.72 | | | |
| Beverages | 15 | 31.50 | 100% Cust | 0 | 0.00 | Visa | 32 | 1,786.30 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -26.75 | MasterCard | 11 | 529.62 | | | |
| High Pt Beer | 92 | 156.25 | Mgr Comp | 0 | 0.00 | Amex | 5 | 356.19 | | | |
| Wine | 9 | 74.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | |
| Liquor | 92 | 396.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -26.75 | Personal Check | 10 | 328.99 | | | |
| Total Product Sales | 476 | 2,385.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 51 | 542.74 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 1.65 | Total Payments | 80 | 3,177.82 | | | |
| Cash | 22 | 176.72 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 51 | 542.74 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 204.03 | | | |
| Amount Due | | -366.02 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 72.30 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 2.24 | 0.00 | 2.24 | 26.88 | 0.00 | 26.88 | 1.14% |
| Floor | 79.17 | 0.00 | 79.17 | 585.30 | 0.00 | 585.30 | 24.81% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.16 | 0.00 | 6.16 | 67.76 | 0.00 | 67.76 | 2.87% |
| Total | 87.57 | 0.00 | 87.57 | 679.94 | 0.00 | 679.94 | 28.83% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 6/9/2022 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 2,438.30 | Returns | 0 | 0.00 | Mgr Voids | 16 | -73.75 | Gross Receipts | 2,481.40 | | |
| +Service Charge | 460.13 | Voids | 16 | -73.75 | Error Corrects | 18 | 116.75 | Charged Receipts | 1,634.25 | | |
| +Tax Collected | 341.83 | Credit Total | | -22.91 | Cancel | 19 | 48.93 | Service Charges | 0.00 | | |
| =Total Revenue | 3,240.26 | Change Grand Ttl | | 3,428.62 | | | | +Charged Tips | 421.58 | | |
| | | Grand Total | | 11,315,529.92 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | -3.20 | Training Total | | 0.00 | +Checks Begun | 113 | 3,240.26 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -88.50 | | | | -Checks Paid | 113 | 3,240.26 | =Total Tips | 16.99% | 421.58 | |
| =Total Discounts | -91.70 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 641.30 | 26.30% | 0 | 0.00% | 0.00 | 31 | 27.43% | 20.69 | 11 | 28.95% | 58.30 | 56.31 |
| 2 - ## TO GO ## | 277.75 | 11.39% | 0 | 0.00% | 0.00 | 9 | 7.96% | 30.86 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 244.00 | 10.01% | 0 | 0.00% | 0.00 | 10 | 8.85% | 24.40 | 2 | 5.26% | 122.00 | 123.56 |
| 4 - ROOF | 1,275.25 | 52.30% | 0 | 0.00% | 0.00 | 63 | 55.75% | 20.24 | 25 | 65.79% | 51.01 | 81.53 |
| Total | 2,438.30 | | 0 | | 0.00 | 113 | | 21.58 | 38 | | 64.17 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 227 | 1,559.55 | Open \$ Discount | 0 | 0.00 | Cash | 28 | 309.13 | | | |
| Beverages | 7 | 15.50 | 100% Cust | 0 | 0.00 | Visa | 49 | 2,003.62 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -40.50 | MasterCard | 13 | 481.49 | | | |
| High Pt Beer | 75 | 247.75 | Mgr Comp | 0 | 0.00 | Amex | 1 | 86.75 | | | |
| Wine | 9 | 70.00 | 100% Empl | 4 | -48.00 | Discover | 4 | 81.63 | | | |
| Liquor | 147 | 634.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -88.50 | Personal Check | 7 | 277.64 | | | |
| Total Product Sales | 465 | 2,526.80 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 63 | 460.13 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 4.95 | Total Payments | 102 | 3,240.26 | | | |
| Cash | 28 | 309.13 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 63 | 460.13 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 213.41 | | | |
| Amount Due | | -151.00 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 128.42 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.31 | 0.00 | 8.31 | 99.72 | 0.00 | 99.72 | 4.09% |
| Floor | 101.67 | 0.00 | 101.67 | 718.87 | 0.00 | 718.87 | 29.48% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.09 | 0.00 | 6.09 | 66.99 | 0.00 | 66.99 | 2.75% |
| Total | 116.07 | 0.00 | 116.07 | 885.58 | 0.00 | 885.58 | 36.32% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Friday | | 6/10/2022 | |
| Net Sales | 5,326.58 | Returns | 0 0.00 |
| +Service Charge | 969.77 | Voids | 15 -71.00 |
| +Tax Collected | 688.21 | Credit Total | -24.91 |
| =Total Revenue | 6,984.56 | Change Grand Ttl | 7,227.89 |
| | | Grand Total | 11,322,757.81 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -147.42 | | |
| =Total Discounts | -147.42 | | |
| | | Mgr Voids | 15 -71.00 |
| | | Error Corrects | 61 252.25 |
| | | Cancel | 11 188.48 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 225 6,984.56 |
| | | -Checks Paid | 225 6,984.56 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,360.98 |
| | | Charged Receipts | 4,067.82 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 935.37 |
| | | +Cash Tips Decl | 26.68 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 17.95% | 962.05 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,717.25 | 32.24% | 0 | 0.00% | 0.00 | 64 | 28.44% | 26.83 | 37 | 42.53% | 46.41 | 70.07 |
| 2 - ## TO GO ## | 587.25 | 11.02% | 0 | 0.00% | 0.00 | 17 | 7.56% | 34.54 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 791.00 | 14.85% | 0 | 0.00% | 0.00 | 31 | 13.78% | 25.52 | 12 | 13.79% | 65.92 | 60.80 |
| 4 - ROOF | 2,231.08 | 41.89% | 0 | 0.00% | 0.00 | 112 | 49.78% | 19.92 | 38 | 43.68% | 58.71 | 68.23 |
| 5 - BANQUET | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.44% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 5,326.58 | | 0 | | 0.00 | 225 | | 23.67 | 87 | | 61.23 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 551 | 3,754.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 36 | 71.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -54.42 |
| High Pt Beer | 128 | 463.00 | Mgr Comp | 0 | 0.00 |
| Wine | 9 | 112.00 | 100% Empl | 13 | -93.00 |
| Liquor | 271 | 1,073.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 995 | 5,474.00 | | | |
| <hr/> | | | | | |
| Cash | 46 | 495.29 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 145 | 969.77 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | CC Tips | 145 | 969.77 |
| Amount Due | | -474.48 | Open Grat | 1 | 9.00 |
| <hr/> | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | Cash | 46 | 495.29 |
| | | | Visa | 104 | 4,313.19 |
| | | | MasterCard | 36 | 1,210.92 |
| | | | Amex | 7 | 175.46 |
| | | | Discover | 5 | 89.30 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 16 | 700.40 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 214 | 6,984.56 |
| | | | | | |
| | | | Sales Tax | | 466.19 |
| | | | Liq & Wine Tax | | 222.02 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.57 | 0.00 | 0.57 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 151.16 | 0.00 | 151.16 | 1,012.19 | 0.00 | 1,012.19 | 19.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.58 | 0.00 | 6.58 | 72.38 | 0.00 | 72.38 | 1.36% |
| Total | 158.31 | 0.00 | 158.31 | 1,084.57 | 0.00 | 1,084.57 | 20.36% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 6/11/2022 | |
| Net Sales | 4,785.00 | Returns | 0 0.00 |
| +Service Charge | 875.10 | Voids | 33 -151.50 |
| +Tax Collected | 431.50 | Credit Total | -141.55 |
| =Total Revenue | 6,091.60 | Change Grand Ttl | 6,469.15 |
| | | Grand Total | 11,329,226.96 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -84.50 | | |
| =Total Discounts | -84.50 | | |
| | | Mgr Voids | 24 -56.75 |
| | | Error Corrects | 51 337.75 |
| | | Cancel | 24 120.61 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 157 6,091.60 |
| | | -Checks Paid | 157 6,091.60 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,105.20 |
| | | Charged Receipts | 2,461.95 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 554.90 |
| | | +Cash Tips Decl | 5.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 10.97% | 559.90 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,268.00 | 26.50% | 0 | 0.00% | 0.00 | 59 | 36.42% | 21.49 | 24 | 40.68% | 52.83 | 74.77 |
| 2 - ## TO GO ## | 662.25 | 13.84% | 0 | 0.00% | 0.00 | 20 | 12.35% | 33.11 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,710.00 | 35.74% | 0 | 0.00% | 0.00 | 12 | 7.41% | 142.50 | 5 | 8.47% | 342.00 | 80.86 |
| 4 - ROOF | 1,144.75 | 23.92% | 0 | 0.00% | 0.00 | 71 | 43.83% | 16.12 | 30 | 50.85% | 38.16 | 54.07 |
| Total | 4,785.00 | | 0 | | 0.00 | 162 | | 29.54 | 59 | | 81.10 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|
| Food | 477 | 3,772.75 | Open \$ Discount | 0 | 0.00 | Cash | 36 | 330.06 |
| Beverages | 29 | 58.50 | 100% Cust | 0 | 0.00 | Visa | 59 | 2,426.97 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -19.50 | MasterCard | 25 | 707.19 |
| High Pt Beer | 81 | 248.75 | Mgr Comp | 0 | 0.00 | Amex | 4 | 234.32 |
| Wine | 5 | 38.00 | 100% Empl | 9 | -65.00 | Discover | 2 | 131.53 |
| Liquor | 190 | 751.50 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 13 | 2,261.53 |
| | | | Total Discounts | 14 | -84.50 | Comp | 0 | 0.00 |
| | | | | | | Gift Card Redeem | 0 | 0.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 | | | |
| | | | CC Tips | 87 | 875.10 | | | |
| | | | Open Grat | 1 | 8.90 | | | |
| | | | Gift Card Sold | 0 | 0.00 | | | |
| | | | Gift Card Reload | 0 | 0.00 | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 17.90 | 0.00 | 17.90 | 111.30 | 0.00 | 111.30 | 2.33% |
| Floor | 132.20 | 4.53 | 136.73 | 903.65 | 97.05 | 1,000.70 | 20.91% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.95 | 0.00 | 6.95 | 76.45 | 0.00 | 76.45 | 1.60% |
| Total | 157.05 | 4.53 | 161.58 | 1,091.40 | 97.05 | 1,188.45 | 24.84% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Tuesday | | 6/14/2022 | |
| Net Sales | 2,871.61 | Returns | 0 0.00 |
| +Service Charge | 518.12 | Voids | 106 -229.69 |
| +Tax Collected | 407.19 | Credit Total | -39.17 |
| =Total Revenue | 3,796.92 | Change Grand Ttl | 4,119.65 |
| | | Grand Total | 11,333,346.61 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -53.87 | | |
| =Total Discounts | -53.87 | | |
| Mgr Voids | 106 -229.69 | Gross Receipts | 2,959.90 |
| Error Corrects | 60 171.45 | Charged Receipts | 1,747.72 |
| Cancel | 36 22.84 | Service Charges | 0.00 |
| | | +Charged Tips | 429.83 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 218 3,796.92 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 218 3,796.92 | =Total Tips 14.52% | 429.83 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 744.19 | 25.92% | 0 | 0.00% | 0.00 | 40 | 18.35% | 18.60 | 19 | 35.19% | 39.17 | 54.89 |
| 2 - ## TO GO ## | 299.25 | 10.42% | 0 | 0.00% | 0.00 | 12 | 5.50% | 24.94 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 739.49 | 25.75% | 0 | 0.00% | 0.00 | 43 | 19.72% | 17.20 | 8 | 14.81% | 92.44 | 166.44 |
| 4 - ROOF | 1,088.68 | 37.91% | 0 | 0.00% | 0.00 | 123 | 56.42% | 8.85 | 27 | 50.00% | 40.32 | 77.09 |
| Total | 2,871.61 | | 0 | | 0.00 | 218 | | 13.17 | 54 | | 53.18 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 419 | 1,755.52 | Open \$ Discount | 0 | 0.00 | Cash | 58 | 528.51 | | | | |
| Beverages | 9 | 18.00 | 100% Cust | 0 | 0.00 | Visa | 93 | 1,976.57 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -25.87 | MasterCard | 22 | 639.51 | | | | |
| High Pt Beer | 27 | 107.96 | Mgr Comp | 0 | 0.00 | Amex | 5 | 194.63 | | | | |
| Wine | 6 | 64.00 | 100% Empl | 4 | -28.00 | Discover | 7 | 152.98 | | | | |
| Liquor | 409 | 980.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 17 | -53.87 | Personal Check | 8 | 283.03 | | | | |
| Total Product Sales | 870 | 2,925.48 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 21.69 | | | | |
| | | | CC Tips | 117 | 518.12 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 195 | 3,796.92 | | | | |
| Cash | 58 | 528.51 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 117 | 518.12 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 251.46 | | | | |
| Amount Due | | 10.39 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 155.73 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.57 | 0.00 | 9.57 | 143.55 | 0.00 | 143.55 | 5.00% |
| Floor | 101.81 | 0.00 | 101.81 | 694.27 | 0.00 | 694.27 | 24.18% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.02 | 0.00 | 7.02 | 77.22 | 0.00 | 77.22 | 2.69% |
| Total | 118.40 | 0.00 | 118.40 | 915.04 | 0.00 | 915.04 | 31.87% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 6/15/2022 | |
| Net Sales | 2,495.00 | Returns | 0 0.00 |
| +Service Charge | 385.69 | Voids | 21 -101.78 |
| +Tax Collected | 321.86 | Credit Total | -16.01 |
| =Total Revenue | 3,202.55 | Change Grand Ttl | 3,380.34 |
| | | Grand Total | 11,336,726.95 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -60.00 | | |
| =Total Discounts | -60.00 | | |
| | | Mgr Voids | 20 -95.00 |
| | | Error Corrects | 33 197.00 |
| | | Cancel | 11 57.55 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 134 3,202.55 |
| | | -Checks Paid | 134 3,202.55 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,495.00 |
| | | Charged Receipts | 1,539.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 385.69 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.46% | 385.69 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 409.00 | 16.39% | 0 | 0.00% | 0.00 | 25 | 18.66% | 16.36 | 8 | 18.60% | 51.13 | 68.73 |
| 2 - ## TO GO ## | 443.75 | 17.79% | 0 | 0.00% | 0.00 | 20 | 14.93% | 22.19 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 76.00 | 3.05% | 0 | 0.00% | 0.00 | 2 | 1.49% | 38.00 | 2 | 4.65% | 38.00 | 71.61 |
| 4 - ROOF | 1,566.25 | 62.78% | 0 | 0.00% | 0.00 | 87 | 64.93% | 18.00 | 33 | 76.74% | 47.46 | 61.18 |
| Total | 2,495.00 | | 0 | | 0.00 | 134 | | 18.62 | 43 | | 58.02 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 283 | 1,736.50 | Open \$ Discount | 0 | 0.00 | Cash | 31 | 455.67 | | | |
| Beverages | 14 | 25.50 | 100% Cust | 0 | 0.00 | Visa | 56 | 1,646.07 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -32.00 | MasterCard | 18 | 459.49 | | | |
| High Pt Beer | 49 | 164.50 | Mgr Comp | 0 | 0.00 | Amex | 4 | 174.94 | | | |
| Wine | 7 | 53.00 | 100% Empl | 3 | -28.00 | Discover | 2 | 61.00 | | | |
| Liquor | 147 | 575.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -60.00 | Personal Check | 14 | 405.38 | | | |
| Total Product Sales | 500 | 2,555.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 66 | 385.69 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 125 | 3,202.55 | | | |
| Cash | 31 | 455.67 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 66 | 385.69 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 218.40 | | | |
| Amount Due | | 69.98 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 103.46 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.50 | 0.00 | 9.50 | 142.50 | 0.00 | 142.50 | 5.71% |
| Floor | 80.62 | 0.00 | 80.62 | 552.91 | 0.00 | 552.91 | 22.16% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.18 | 0.00 | 6.18 | 67.98 | 0.00 | 67.98 | 2.72% |
| Total | 96.30 | 0.00 | 96.30 | 763.39 | 0.00 | 763.39 | 30.60% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 6/16/2022 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 4,174.50 | Returns | 0 | 0.00 | Mgr Voids | 14 | -144.00 | Gross Receipts | 4,417.80 | | |
| +Service Charge | 749.39 | Voids | 14 | -144.00 | Error Corrects | 32 | 150.25 | Charged Receipts | 2,147.79 | | |
| +Tax Collected | 611.67 | Credit Total | | -25.20 | Cancel | 31 | 71.63 | Service Charges | 0.00 | | |
| =Total Revenue | 5,535.56 | Change Grand Ttl | | 5,810.26 | | | | +Charged Tips | 506.09 | | |
| | | Grand Total | | 11,342,537.21 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 153 | 5,535.56 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -105.50 | | | | -Checks Paid | 153 | 5,535.56 | =Total Tips | 11.46% | 506.09 | |
| =Total Discounts | -105.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,243.50 | 29.79% | 0 | 0.00% | 0.00 | 56 | 36.60% | 22.21 | 31 | 57.41% | 40.11 | 58.79 |
| 2 - ## TO GO ## | 192.00 | 4.60% | 0 | 0.00% | 0.00 | 10 | 6.54% | 19.20 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 260.50 | 6.24% | 0 | 0.00% | 0.00 | 18 | 11.76% | 14.47 | 0 | 0.00% | 0.00 | 0.00 |
| 4 - ROOF | 1,229.00 | 29.44% | 0 | 0.00% | 0.00 | 65 | 42.48% | 18.91 | 23 | 42.59% | 53.43 | 103.97 |
| 5 - BANQUET | 1,249.50 | 29.93% | 0 | 0.00% | 0.00 | 4 | 2.61% | 312.38 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 4,174.50 | | 0 | | 0.00 | 153 | | 27.28 | 54 | | 77.31 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|---------|--------------------|-----|----------|--|--|--|
| Food | 347 | 2,413.50 | Open \$ Discount | 0 | 0.00 | Cash | 38 | 290.97 | | | |
| Beverages | 17 | 30.50 | 100% Cust | 0 | 0.00 | Visa | 73 | 3,790.67 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -50.00 | MasterCard | 24 | 779.58 | | | |
| High Pt Beer | 137 | 457.00 | Mgr Comp | 2 | -27.50 | Amex | 4 | 299.92 | | | |
| Wine | 10 | 91.00 | 100% Empl | 2 | -28.00 | Discover | 4 | 86.94 | | | |
| Liquor | 294 | 1,288.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 15 | -105.50 | Personal Check | 5 | 257.48 | | | |
| Total Product Sales | 805 | 4,280.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 3 | 30.00 | | | |
| | | | CC Tips | 97 | 749.39 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 10.60 | Total Payments | 151 | 5,535.56 | | | |
| Cash | 38 | 290.97 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 97 | 749.39 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 365.40 | | | |
| Amount Due | | -458.42 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 246.27 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 7.90 | 0.00 | 7.90 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 115.54 | 0.00 | 115.54 | 763.12 | 0.00 | 763.12 | 18.28% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.02 | 0.00 | 6.02 | 66.22 | 0.00 | 66.22 | 1.59% |
| Total | 129.46 | 0.00 | 129.46 | 829.34 | 0.00 | 829.34 | 19.87% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 6/17/2022 | | | | | | | | | | |
|--------------------|--|-----------|--|------------------|----|---------------|----------------|-----|----------|---------------------|--|----------|
| Net Sales | | 5,605.25 | | Returns | 0 | 0.00 | Mgr Voids | 30 | -121.30 | Gross Receipts | | 5,940.20 |
| +Service Charge | | 1,187.91 | | Voids | 31 | -133.47 | Error Corrects | 45 | 314.75 | Charged Receipts | | 2,951.75 |
| +Tax Collected | | 741.26 | | Credit Total | | -32.65 | Cancel | 22 | 24.46 | Service Charges | | 0.00 |
| =Total Revenue | | 7,534.42 | | Change Grand Ttl | | 7,874.04 | | | | +Charged Tips | | 852.96 |
| | | | | Grand Total | | 11,350,411.25 | Carried Over | 0 | 0.00 | +Cash Tips Decl | | 30.00 |
| Item Discount | | 0.00 | | Training Total | | 0.00 | +Checks Begun | 206 | 7,534.42 | +Indirect Tips Decl | | 0.00 |
| +Subtotal Discount | | -173.50 | | | | | -Checks Paid | 206 | 7,534.42 | =Total Tips 14.86% | | 882.96 |
| =Total Discounts | | -173.50 | | | | | =Outstanding | 0 | 0.00 | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,761.50 | 31.43% | 0 | 0.00% | 0.00 | 86 | 41.75% | 20.48 | 46 | 59.74% | 38.29 | 60.95 |
| 2 - ## TO GO ## | 497.75 | 8.88% | 0 | 0.00% | 0.00 | 22 | 10.68% | 22.63 | 1 | 1.30% | 497.75 | 8.55 |
| 4 - ROOF | 1,639.25 | 29.24% | 0 | 0.00% | 0.00 | 90 | 43.69% | 18.21 | 30 | 38.96% | 54.64 | 75.70 |
| 5 - BANQUET | 1,706.75 | 30.45% | 0 | 0.00% | 0.00 | 8 | 3.88% | 213.34 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 5,605.25 | | 0 | | 0.00 | 206 | | 27.21 | 77 | | 72.80 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| Food | 440 | 3,865.50 | Open \$ Discount | 0 | 0.00 | Cash | 45 | 358.45 | | | |
| Beverages | 15 | 30.00 | 100% Cust | 0 | 0.00 | Visa | 103 | 5,114.90 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -33.75 | MasterCard | 25 | 903.23 | | | |
| High Pt Beer | 172 | 486.75 | Mgr Comp | 3 | -70.00 | Amex | 7 | 370.15 | | | |
| Wine | 15 | 317.00 | 100% Empl | 7 | -69.75 | Discover | 2 | 38.81 | | | |
| Liquor | 275 | 1,079.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 20 | -173.50 | Personal Check | 17 | 748.88 | | | |
| Total Product Sales | 917 | 5,778.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 134 | 1,187.91 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 22.15 | Total Payments | 199 | 7,534.42 | | | |
| Cash | 45 | 358.45 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 134 | 1,187.91 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 490.67 | | | |
| Amount Due | | -829.46 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 250.59 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 16.10 | 0.00 | 16.10 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 149.93 | 0.00 | 149.93 | 1,011.06 | 0.00 | 1,011.06 | 18.04% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.79 | 0.00 | 6.79 | 74.69 | 0.00 | 74.69 | 1.33% |
| Total | 172.82 | 0.00 | 172.82 | 1,085.75 | 0.00 | 1,085.75 | 19.37% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 6/18/2022 | |
| Net Sales | 5,123.75 | Returns | 0 0.00 |
| +Service Charge | 890.62 | Voids | 19 -102.00 |
| +Tax Collected | 646.89 | Credit Total | -40.00 |
| =Total Revenue | 6,661.26 | Change Grand Ttl | 6,874.76 |
| | | Grand Total | 11,357,286.01 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -71.50 | | |
| =Total Discounts | -71.50 | | |
| | | Mgr Voids | 19 -102.00 |
| | | Error Corrects | 41 478.70 |
| | | Cancel | 17 24.74 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 186 6,661.26 |
| | | -Checks Paid | 186 6,661.26 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,282.72 |
| | | Charged Receipts | 2,890.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 731.65 |
| | | +Cash Tips Decl | 10.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 14.04% | 741.65 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,794.00 | 35.01% | 0 | 0.00% | 0.00 | 63 | 33.87% | 28.48 | 27 | 52.94% | 66.44 | 73.29 |
| 2 - ## TO GO ## | 603.50 | 11.78% | 0 | 0.00% | 0.00 | 15 | 8.06% | 40.23 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 59.75 | 1.17% | 0 | 0.00% | 0.00 | 1 | 0.54% | 59.75 | 1 | 1.96% | 59.75 | 161.40 |
| 4 - ROOF | 1,333.75 | 26.03% | 0 | 0.00% | 0.00 | 77 | 41.40% | 17.32 | 23 | 45.10% | 57.99 | 67.34 |
| 5 - BANQUET | 1,332.75 | 26.01% | 0 | 0.00% | 0.00 | 29 | 15.59% | 45.96 | 0 | 0.00% | 0.00 | 0.00 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.54% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 5,123.75 | | 0 | | 0.00 | 186 | | 27.55 | 51 | | 100.47 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 391 | 3,172.25 | Open \$ Discount | 0 | 0.00 |
| Beverages | 29 | 51.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -11.50 |
| High Pt Beer | 65 | 238.00 | Mgr Comp | 0 | 0.00 |
| Wine | 6 | 50.00 | 100% Empl | 7 | -52.00 |
| Liquor | 300 | 1,383.50 | | | |
| Miscellaneous | 2 | 300.00 | | | |
| <hr/> | | | <hr/> | | |
| Total Product Sales | 793 | 5,195.25 | Total Discounts | 10 | -63.50 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 110 | 890.62 |
| | | | Open Grat | 1 | 13.97 |
| | | | Gift Card Sold | 1 | 50.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| Cash | 49 | 659.60 | | | |
| CC Tips | 110 | 890.62 | | | |
| <hr/> | | | | | |
| Amount Due | | -231.02 | | | |
| | | | | | |
| | | | Cash | 49 | 659.60 |
| | | | Visa | 84 | 3,767.44 |
| | | | MasterCard | 29 | 1,218.49 |
| | | | Amex | 2 | 272.53 |
| | | | Discover | 5 | 163.42 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 11 | 629.78 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 180 | 6,711.26 |
| | | | | | |
| | | | Sales Tax | | 422.14 |
| | | | Liq & Wine Tax | | 224.75 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 138.83 | 0.00 | 138.83 | 1,002.13 | 0.00 | 1,002.13 | 19.56% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.10 | 0.00 | 7.10 | 78.10 | 0.00 | 78.10 | 1.52% |
| Total | 145.93 | 0.00 | 145.93 | 1,080.23 | 0.00 | 1,080.23 | 21.08% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Monday | | 6/20/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 11,357,286.01 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

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|-----------------------|---|------|------------------|---|------|
| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
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| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 2.20 | 0.00 | 2.20 | 33.00 | 0.00 | 33.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 2.20 | 0.00 | 2.20 | 33.00 | 0.00 | 33.00 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 6/21/2022 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|
| Net Sales | 2,851.34 | Returns | 0 | 0.00 | Mgr Voids | 28 | -79.99 | Gross Receipts | 2,855.66 |
| +Service Charge | 576.35 | Voids | 28 | -79.99 | Error Corrects | 36 | 78.97 | Charged Receipts | 2,436.71 |
| +Tax Collected | 415.23 | Credit Total | | -16.70 | Cancel | 23 | 68.26 | Service Charges | 0.00 |
| =Total Revenue | 3,842.92 | Change Grand Ttl | | 3,985.11 | | | | +Charged Tips | 572.03 |
| | | Grand Total | | 11,361,271.12 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 30.03 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 162 | 3,842.92 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -45.50 | | | | -Checks Paid | 162 | 3,842.92 | =Total Tips 21.08% | 602.06 |
| =Total Discounts | -45.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 837.07 | 29.36% | 0 | 0.00% | 0.00 | 44 | 27.16% | 19.02 | 22 | 36.07% | 38.05 | 52.95 |
| 2 - ## TO GO ## | 254.75 | 8.93% | 0 | 0.00% | 0.00 | 7 | 4.32% | 36.39 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 198.23 | 6.95% | 0 | 0.00% | 0.00 | 15 | 9.26% | 13.22 | 4 | 6.56% | 49.56 | 79.73 |
| 4 - ROOF | 1,561.29 | 54.76% | 0 | 0.00% | 0.00 | 96 | 59.26% | 16.26 | 35 | 57.38% | 44.61 | 85.21 |
| Total | 2,851.34 | | 0 | | 0.00 | 162 | | 17.60 | 61 | | 46.74 | |

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|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 423 | 1,653.46 | Open \$ Discount | 0 | 0.00 | Cash | 35 | 207.06 | | | | |
| Beverages | 9 | 17.00 | 100% Cust | 0 | 0.00 | Visa | 72 | 2,048.45 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -18.00 | MasterCard | 32 | 780.19 | | | | |
| High Pt Beer | 59 | 231.40 | Mgr Comp | 0 | 0.00 | Amex | 8 | 557.38 | | | | |
| Wine | 6 | 59.00 | 100% Empl | 4 | -27.50 | Discover | 3 | 64.18 | | | | |
| Liquor | 395 | 935.98 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -45.50 | Personal Check | 4 | 185.66 | | | | |
| Total Product Sales | 892 | 2,896.84 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 107 | 576.35 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 4.32 | Total Payments | 154 | 3,842.92 | | | | |
| Cash | 35 | 207.06 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 107 | 576.35 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 249.52 | | | | |
| Amount Due | | -369.29 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 165.71 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.02 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 81.96 | 0.00 | 81.96 | 564.22 | 0.00 | 564.22 | 19.79% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.03 | 0.00 | 7.03 | 77.33 | 0.00 | 77.33 | 2.71% |
| Total | 89.01 | 0.00 | 89.01 | 641.55 | 0.00 | 641.55 | 22.50% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 6/22/2022 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,263.50 | Returns | 0 | 0.00 | Mgr Voids | 29 | -113.00 | Gross Receipts | 2,263.50 |
| +Service Charge | 390.74 | Voids | 29 | -113.00 | Error Corrects | 30 | 244.00 | Charged Receipts | 1,619.25 |
| +Tax Collected | 291.37 | Credit Total | | -23.14 | Cancel | 8 | 16.31 | Service Charges | 0.00 |
| =Total Revenue | 2,945.61 | Change Grand Ttl | | 3,121.25 | | | | +Charged Tips | 390.74 |
| | | Grand Total | | 11,364,392.37 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 111 | 2,945.61 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -39.50 | | | | -Checks Paid | 111 | 2,945.61 | =Total Tips | 17.26% 390.74 |
| =Total Discounts | -39.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 559.00 | 24.70% | 0 | 0.00% | 0.00 | 27 | 24.32% | 20.70 | 11 | 28.21% | 50.82 | 84.24 |
| 2 - ## TO GO ## | 373.50 | 16.50% | 0 | 0.00% | 0.00 | 16 | 14.41% | 23.34 | 1 | 2.56% | 373.50 | 2.73 |
| 3 - MEZZANINE | 398.25 | 17.59% | 0 | 0.00% | 0.00 | 15 | 13.51% | 26.55 | 8 | 20.51% | 49.78 | 107.18 |
| 4 - ROOF | 932.75 | 41.21% | 0 | 0.00% | 0.00 | 53 | 47.75% | 17.60 | 19 | 48.72% | 49.09 | 80.08 |
| Total | 2,263.50 | | 0 | | 0.00 | 111 | | 20.39 | 39 | | 58.04 | |

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|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 241 | 1,587.25 | Open \$ Discount | 0 | 0.00 | Cash | 29 | 192.31 | | | | |
| Beverages | 9 | 19.50 | 100% Cust | 0 | 0.00 | Visa | 49 | 1,859.10 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -20.50 | MasterCard | 16 | 374.18 | | | | |
| High Pt Beer | 40 | 114.25 | Mgr Comp | 0 | 0.00 | Amex | 1 | 57.08 | | | | |
| Wine | 15 | 159.00 | 100% Empl | 3 | -19.00 | Discover | 3 | 97.27 | | | | |
| Liquor | 102 | 423.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -39.50 | Personal Check | 10 | 299.63 | | | | |
| Total Product Sales | 407 | 2,303.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 66.04 | | | | |
| | | | CC Tips | 62 | 390.74 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 109 | 2,945.61 | | | | |
| Cash | 29 | 192.31 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 62 | 390.74 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 198.12 | | | | |
| Amount Due | | -198.43 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 93.25 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 3.93 | 0.00 | 3.93 | 58.95 | 0.00 | 58.95 | 2.60% |
| Floor | 92.44 | 0.00 | 92.44 | 671.84 | 0.00 | 671.84 | 29.68% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 66.00 | 0.00 | 66.00 | 2.92% |
| Total | 102.37 | 0.00 | 102.37 | 796.79 | 0.00 | 796.79 | 35.20% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 6/23/2022 | |
|--------------------|----------|---------------------|---------------|
| Net Sales | 2,328.00 | Returns | 0 0.00 |
| +Service Charge | 468.41 | Voids | 9 -29.00 |
| +Tax Collected | 316.89 | Credit Total | -7.82 |
| =Total Revenue | 3,113.30 | Change Grand Ttl | 3,210.12 |
| | | Grand Total | 11,367,602.49 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -60.00 | | |
| =Total Discounts | -60.00 | | |
| | | Mgr Voids | 9 -29.00 |
| | | Error Corrects | 35 215.75 |
| | | Cancel | 5 11.96 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 88 3,113.30 |
| | | -Checks Paid | 88 3,113.30 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,328.00 |
| | | Charged Receipts | 1,791.26 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 468.41 |
| | | +Cash Tips Decl | 45.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 22.05% | 513.41 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 634.25 | 27.24% | 0 | 0.00% | 0.00 | 15 | 17.05% | 42.28 | 9 | 29.03% | 70.47 | 69.61 |
| 2 - ## TO GO ## | 234.75 | 10.08% | 0 | 0.00% | 0.00 | 10 | 11.36% | 23.48 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 501.75 | 21.55% | 0 | 0.00% | 0.00 | 17 | 19.32% | 29.51 | 6 | 19.35% | 83.63 | 86.86 |
| 4 - ROOF | 957.25 | 41.12% | 0 | 0.00% | 0.00 | 46 | 52.27% | 20.81 | 16 | 51.61% | 59.83 | 84.40 |
| Total | 2,328.00 | | 0 | | 0.00 | 88 | | 26.45 | 31 | | 75.10 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 225 | 1,525.25 | Open \$ Discount | 0 | 0.00 | Cash | 21 | 233.02 | | | |
| Beverages | 8 | 19.00 | 100% Cust | 0 | 0.00 | Visa | 46 | 2,111.56 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -23.50 | MasterCard | 9 | 358.14 | | | |
| High Pt Beer | 49 | 149.75 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | |
| Wine | 12 | 130.00 | 100% Empl | 4 | -36.50 | Discover | 4 | 200.95 | | | |
| Liquor | 153 | 564.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -60.00 | Personal Check | 6 | 209.63 | | | |
| Total Product Sales | 447 | 2,388.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 52 | 468.41 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 86 | 3,113.30 | | | |
| Cash | 21 | 233.02 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 52 | 468.41 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 203.77 | | | |
| Amount Due | | -235.39 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 113.12 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 84.10 | 0.00 | 84.10 | 630.20 | 0.00 | 630.20 | 27.07% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.45 | 0.00 | 6.45 | 70.95 | 0.00 | 70.95 | 3.05% |
| Total | 90.56 | 0.00 | 90.56 | 701.15 | 0.00 | 701.15 | 30.12% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 6/24/2022 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 3,973.02 | Returns | 0 | 0.00 | Mgr Voids | 17 | -75.50 | Gross Receipts | 3,992.39 |
| +Service Charge | 649.78 | Voids | 21 | -84.50 | Error Corrects | 40 | 270.75 | Charged Receipts | 2,631.20 |
| +Tax Collected | 534.11 | Credit Total | | -22.82 | Cancel | 26 | 51.38 | Service Charges | 0.00 |
| =Total Revenue | 5,156.91 | Change Grand Ttl | | 5,371.46 | | | | +Charged Tips | 630.41 |
| | | Grand Total | | 11,372,973.95 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | -3.85 | Training Total | | 0.00 | +Checks Begun | 218 | 5,156.91 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -103.38 | | | | -Checks Paid | 218 | 5,156.91 | =Total Tips | 15.79% 630.41 |
| =Total Discounts | -107.23 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------------|----------|----------|----------|-------------|------------|----------|--------------|-----------|----------|--------------|-----------|
| 1 - 1st FLOOR | 1,071.00 | 26.96% | 0 | 0.00% | 0.00 | 42 | 19.27% | 25.50 | 28 | 34.15% | 38.25 | 45.68 |
| 2 - ## TO GO ## | 582.25 | 14.66% | 0 | 0.00% | 0.00 | 21 | 9.63% | 27.73 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 525.40 | 13.22% | 0 | 0.00% | 0.00 | 25 | 11.47% | 21.02 | 9 | 10.98% | 58.38 | 73.98 |
| 4 - ROOF | 1,777.37 | 44.74% | 0 | 0.00% | 0.00 | 128 | 58.72% | 13.89 | 45 | 54.88% | 39.50 | 35.19 |
| 6 - Delivery | 17.00 | 0.43% | 0 | 0.00% | 0.00 | 2 | 0.92% | 8.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,973.02 | | 0 | | 0.00 | 218 | | 18.22 | 82 | | 48.45 | |

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|------------------------------|-----|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 351 | 2,641.90 | Open \$ Discount | 0 | 0.00 | Cash | 65 | 505.08 | | | | |
| Beverages | 11 | 23.00 | 100% Cust | 0 | 0.00 | Visa | 81 | 2,472.87 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -58.38 | MasterCard | 38 | 925.68 | | | | |
| High Pt Beer | 78 | 243.00 | Mgr Comp | 0 | 0.00 | Amex | 7 | 368.40 | | | | |
| Wine | 3 | 23.00 | 100% Empl | 6 | -45.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 291 | 1,145.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 19 | -103.38 | Personal Check | 20 | 884.88 | | | | |
| Total Product Sales | 734 | 4,076.40 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| Cash | 65 | 505.08 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 121 | 649.78 | CC Tips | 121 | 649.78 | Total Payments | 211 | 5,156.91 | | | | |
| Amount Due | | -144.70 | Open Grat | 2 | 15.40 | | | | | | | |
| | | | Gift Card Sold | 0 | 0.00 | Sales Tax | | 344.72 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 189.39 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|---------------|-----------------|----------------|-----------------|---------------|
| Management | 23.39 | 0.00 | 23.39 | 115.20 | 0.00 | 115.20 | 2.90% |
| Floor | 131.59 | 0.00 | 131.59 | 971.74 | 0.00 | 971.74 | 24.46% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.85 | 0.00 | 6.85 | 82.20 | 0.00 | 82.20 | 2.07% |
| Total | 161.83 | 0.00 | 161.83 | 1,169.14 | 0.00 | 1,169.14 | 29.43% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 6/25/2022 | |
| Net Sales | 4,735.12 | Returns | 0 0.00 |
| +Service Charge | 819.49 | Voids | 14 -56.22 |
| +Tax Collected | 629.91 | Credit Total | -13.13 |
| =Total Revenue | 6,184.52 | Change Grand Ttl | 6,331.50 |
| | | Grand Total | 11,379,305.45 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -77.63 | | |
| =Total Discounts | -77.63 | | |
| | | Mgr Voids | 13 -52.50 |
| | | Error Corrects | 55 278.50 |
| | | Cancel | 14 33.26 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 216 6,184.52 |
| | | -Checks Paid | 216 6,184.52 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,790.76 |
| | | Charged Receipts | 3,193.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 763.85 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.94% | 763.85 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,676.50 | 35.41% | 0 | 0.00% | 0.00 | 61 | 28.24% | 27.48 | 30 | 40.00% | 55.88 | 50.57 |
| 2 - ## TO GO ## | 716.75 | 15.14% | 0 | 0.00% | 0.00 | 28 | 12.96% | 25.60 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,108.75 | 23.42% | 0 | 0.00% | 0.00 | 32 | 14.81% | 34.65 | 11 | 14.67% | 100.80 | 85.43 |
| 4 - ROOF | 1,233.12 | 26.04% | 0 | 0.00% | 0.00 | 95 | 43.98% | 12.98 | 34 | 45.33% | 36.27 | 69.01 |
| Total | 4,735.12 | | 0 | | 0.00 | 216 | | 21.92 | 75 | | 63.13 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|
| Food | 451 | 3,170.75 | Open \$ Discount | 0 | 0.00 |
| Beverages | 15 | 25.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 18 | -50.88 |
| High Pt Beer | 119 | 335.00 | Mgr Comp | 0 | 0.00 |
| Wine | 7 | 54.00 | 100% Empl | 6 | -26.75 |
| Liquor | 298 | 1,227.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 890 | 4,812.75 | Total Discounts | 24 | -77.63 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 130 | 819.49 |
| | | | Open Grat | 1 | 11.44 |
| Cash | 43 | 575.01 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 130 | 819.49 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -244.48 | | | |

| | | |
|--------------------|-----|----------|
| Cash | 43 | 575.01 |
| Visa | 87 | 3,063.74 |
| MasterCard | 39 | 1,316.05 |
| Amex | 8 | 425.74 |
| Discover | 5 | 90.81 |
| Offline CC | 0 | 0.00 |
| Personal Check | 19 | 713.17 |
| Comp | 0 | 0.00 |
| Gift Card Redeem | 0 | 0.00 |
| Gift Cert Redeemed | 0 | 0.00 |
| <hr/> | | <hr/> |
| Total Payments | 201 | 6,184.52 |
| | | |
| Sales Tax | | 414.45 |
| Liq & Wine Tax | | 215.46 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 18.18 | 0.00 | 18.18 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 133.53 | 3.71 | 137.24 | 961.41 | 105.74 | 1,067.14 | 22.54% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.43 | 0.00 | 6.43 | 77.16 | 0.00 | 77.16 | 1.63% |
| Total | 158.14 | 3.71 | 161.85 | 1,038.57 | 105.74 | 1,144.30 | 24.17% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 6/28/2022 | |
| Net Sales | 3,061.70 | Returns | 0 0.00 |
| +Service Charge | 667.05 | Voids | 27 -119.79 |
| +Tax Collected | 444.73 | Credit Total | -22.50 |
| =Total Revenue | 4,173.48 | Change Grand Ttl | 4,368.02 |
| | | Grand Total | 11,383,673.47 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -52.25 | | |
| =Total Discounts | -52.25 | | |
| | | Mgr Voids | 25 -102.00 |
| | | Error Corrects | 65 164.46 |
| | | Cancel | 9 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 198 4,173.48 |
| | | -Checks Paid | 198 4,173.48 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,123.25 |
| | | Charged Receipts | 2,162.13 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 605.50 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 19.39% 605.50 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 875.14 | 28.58% | 0 | 0.00% | 0.00 | 42 | 21.21% | 20.84 | 18 | 32.14% | 48.62 | 63.81 |
| 2 - ## TO GO ## | 214.75 | 7.01% | 0 | 0.00% | 0.00 | 12 | 6.06% | 17.90 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 478.48 | 15.63% | 0 | 0.00% | 0.00 | 12 | 6.06% | 39.87 | 3 | 5.36% | 159.49 | 99.52 |
| 4 - ROOF | 1,493.33 | 48.77% | 0 | 0.00% | 0.00 | 132 | 66.67% | 11.31 | 35 | 62.50% | 42.67 | 76.36 |
| Total | 3,061.70 | | 0 | | 0.00 | 198 | | 15.46 | 56 | | 54.67 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 367 | 1,793.00 | Open \$ Discount | 0 | 0.00 | Cash | 50 | 442.10 | | | | |
| Beverages | 4 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 91 | 1,955.75 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -25.25 | MasterCard | 31 | 878.40 | | | | |
| High Pt Beer | 28 | 113.97 | Mgr Comp | 0 | 0.00 | Amex | 3 | 476.66 | | | | |
| Wine | 11 | 96.00 | 100% Empl | 3 | -27.00 | Discover | 7 | 145.63 | | | | |
| Liquor | 532 | 1,102.98 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -52.25 | Personal Check | 10 | 274.94 | | | | |
| Total Product Sales | 942 | 3,113.95 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 117 | 667.05 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 4.95 | Total Payments | 192 | 4,173.48 | | | | |
| Cash | 50 | 442.10 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 117 | 667.05 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 268.04 | | | | |
| Amount Due | | -224.95 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 176.69 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.72 | 0.00 | 9.72 | 116.64 | 0.00 | 116.64 | 3.81% |
| Floor | 87.06 | 0.00 | 87.06 | 655.09 | 0.00 | 655.09 | 21.40% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.01 | 0.00 | 7.01 | 84.12 | 0.00 | 84.12 | 2.75% |
| Total | 103.79 | 0.00 | 103.79 | 855.85 | 0.00 | 855.85 | 27.95% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 6/29/2022 | |
|--------------------|----------|---------------------|---------------|
| Net Sales | 1,896.50 | Returns | 0 0.00 |
| +Service Charge | 273.95 | Voids | 8 -34.50 |
| +Tax Collected | 251.52 | Credit Total | -7.50 |
| =Total Revenue | 2,421.97 | Change Grand Ttl | 2,492.47 |
| | | Grand Total | 11,386,165.94 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -28.50 | | |
| =Total Discounts | -28.50 | | |
| | | Mgr Voids | 8 -34.50 |
| | | Error Corrects | 47 233.50 |
| | | Cancel | 15 114.98 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 81 2,421.97 |
| | | -Checks Paid | 81 2,421.97 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,901.00 |
| | | Charged Receipts | 1,156.25 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 269.45 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 14.17% | 269.45 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 466.50 | 24.60% | 0 | 0.00% | 0.00 | 23 | 28.40% | 20.28 | 11 | 31.43% | 42.41 | 72.61 |
| 2 - ## TO GO ## | 282.00 | 14.87% | 0 | 0.00% | 0.00 | 10 | 12.35% | 28.20 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 76.00 | 4.01% | 0 | 0.00% | 0.00 | 2 | 2.47% | 38.00 | 2 | 5.71% | 38.00 | 42.51 |
| 4 - ROOF | 1,072.00 | 56.53% | 0 | 0.00% | 0.00 | 46 | 56.79% | 23.30 | 22 | 62.86% | 48.73 | 83.57 |
| Total | 1,896.50 | | 0 | | 0.00 | 81 | | 23.41 | 35 | | 54.19 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 208 | 1,242.00 | Open \$ Discount | 0 | 0.00 | Cash | 26 | 393.14 | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 29 | 1,127.98 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -16.50 | MasterCard | 11 | 357.01 | | | |
| High Pt Beer | 53 | 173.50 | Mgr Comp | 0 | 0.00 | Amex | 4 | 196.35 | | | |
| Wine | 4 | 35.00 | 100% Empl | 1 | -12.00 | Discover | 2 | 75.46 | | | |
| Liquor | 112 | 464.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -28.50 | Personal Check | 8 | 272.03 | | | |
| Total Product Sales | 382 | 1,925.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 41 | 273.95 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 4.50 | Total Payments | 80 | 2,421.97 | | | |
| Cash | 26 | 393.14 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 41 | 273.95 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 166.00 | | | |
| Amount Due | | 119.19 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 85.52 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 6.56 | 0.00 | 6.56 | 82.53 | 0.00 | 82.53 | 4.35% |
| Floor | 86.72 | 0.00 | 86.72 | 554.28 | 0.00 | 554.28 | 29.23% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.75 | 0.00 | 5.75 | 69.00 | 0.00 | 69.00 | 3.64% |
| Total | 99.03 | 0.00 | 99.03 | 705.81 | 0.00 | 705.81 | 37.22% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 6/30/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|----------|--------|--|
| Net Sales | 1,722.62 | Returns | 0 | 0.00 | Mgr Voids | 4 | -15.00 | Gross Receipts | 1,722.62 | | |
| +Service Charge | 276.13 | Voids | 4 | -15.00 | Error Corrects | 10 | 50.00 | Charged Receipts | 1,273.16 | | |
| +Tax Collected | 220.09 | Credit Total | | -5.18 | Cancel | 12 | 41.47 | Service Charges | 0.00 | | |
| =Total Revenue | 2,218.84 | Change Grand Ttl | | 2,282.90 | | | | +Charged Tips | 276.13 | | |
| | | Grand Total | | 11,388,448.84 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 70 | 2,218.84 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -43.88 | | | | -Checks Paid | 70 | 2,218.84 | =Total Tips | 16.03% | 276.13 | |
| =Total Discounts | -43.88 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 449.37 | 26.09% | 0 | 0.00% | 0.00 | 18 | 25.71% | 24.97 | 10 | 33.33% | 44.94 | 46.15 |
| 2 - ## TO GO ## | 145.25 | 8.43% | 0 | 0.00% | 0.00 | 7 | 10.00% | 20.75 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 368.00 | 21.36% | 0 | 0.00% | 0.00 | 14 | 20.00% | 26.29 | 6 | 20.00% | 61.33 | 92.66 |
| 4 - ROOF | 760.00 | 44.12% | 0 | 0.00% | 0.00 | 31 | 44.29% | 24.52 | 14 | 46.67% | 54.29 | 83.02 |
| Total | 1,722.62 | | 0 | | 0.00 | 70 | | 24.61 | 30 | | 57.42 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 170 | 1,224.50 | Open \$ Discount | 0 | 0.00 | Cash | 14 | 196.83 | | | |
| Beverages | 11 | 23.00 | 100% Cust | 0 | 0.00 | Visa | 31 | 1,020.42 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -22.88 | MasterCard | 11 | 564.56 | | | |
| High Pt Beer | 44 | 133.00 | Mgr Comp | 0 | 0.00 | Amex | 4 | 127.54 | | | |
| Wine | 2 | 18.00 | 100% Empl | 2 | -21.00 | Discover | 2 | 58.81 | | | |
| Liquor | 91 | 368.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -43.88 | Personal Check | 5 | 219.15 | | | |
| Total Product Sales | 318 | 1,766.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 31.53 | | | |
| | | | CC Tips | 45 | 276.13 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 68 | 2,218.84 | | | |
| Cash | 14 | 196.83 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 45 | 276.13 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 150.78 | | | |
| Amount Due | | -79.30 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 69.31 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.51 | 0.00 | 8.51 | 102.12 | 0.00 | 102.12 | 5.93% |
| Floor | 101.32 | 3.88 | 105.20 | 710.38 | 27.65 | 738.03 | 42.84% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.14 | 0.00 | 6.14 | 73.68 | 0.00 | 73.68 | 4.28% |
| Total | 115.97 | 3.88 | 119.85 | 886.18 | 27.65 | 913.83 | 53.05% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Friday | | 7/1/2022 | |
| Net Sales | 2,984.00 | Returns | 0 0.00 |
| +Service Charge | 524.04 | Voids | 5 -38.00 |
| +Tax Collected | 379.65 | Credit Total | -8.07 |
| =Total Revenue | 3,887.69 | Change Grand Ttl | 3,977.76 |
| | | Grand Total | 11,392,426.60 |
| Item Discount | -3.00 | Training Total | 0.00 |
| +Subtotal Discount | -41.00 | | |
| =Total Discounts | -44.00 | | |
| | | Mgr Voids | 5 -38.00 |
| | | Error Corrects | 22 97.00 |
| | | Cancel | 9 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 121 3,887.69 |
| | | -Checks Paid | 121 3,887.69 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,041.90 |
| | | Charged Receipts | 1,949.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 466.14 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.32% | 466.14 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 808.50 | 27.09% | 0 | 0.00% | 0.00 | 34 | 28.10% | 23.78 | 18 | 36.00% | 44.92 | 54.75 |
| 2 - ## TO GO ## | 541.25 | 18.14% | 0 | 0.00% | 0.00 | 20 | 16.53% | 27.06 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 600.50 | 20.12% | 0 | 0.00% | 0.00 | 7 | 5.79% | 85.79 | 6 | 12.00% | 100.08 | 71.79 |
| 4 - ROOF | 1,033.75 | 34.64% | 0 | 0.00% | 0.00 | 60 | 49.59% | 17.23 | 26 | 52.00% | 39.76 | 71.01 |
| Total | 2,984.00 | | 0 | | 0.00 | 121 | | 24.66 | 50 | | 59.68 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 274 | 2,078.50 | Open \$ Discount | 0 | 0.00 | Cash | 23 | 132.80 | | | | |
| Beverages | 29 | 57.50 | 100% Cust | 0 | 0.00 | Visa | 47 | 1,573.44 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -11.50 | MasterCard | 17 | 1,148.07 | | | | |
| High Pt Beer | 71 | 190.00 | Mgr Comp | 0 | 0.00 | Amex | 5 | 259.24 | | | | |
| Wine | 4 | 33.00 | 100% Empl | 5 | -29.50 | Discover | 5 | 139.82 | | | | |
| Liquor | 158 | 666.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -41.00 | Personal Check | 22 | 634.32 | | | | |
| Total Product Sales | 536 | 3,025.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 72 | 524.04 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 119 | 3,887.69 | | | | |
| Cash | 23 | 132.80 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 72 | 524.04 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 261.23 | | | | |
| Amount Due | | -391.24 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 118.42 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 5.44 | 0.00 | 5.44 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 119.54 | 24.00 | 143.54 | 927.70 | 171.00 | 1,098.70 | 36.82% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.02 | 0.00 | 7.02 | 84.24 | 0.00 | 84.24 | 2.82% |
| Total | 132.00 | 24.00 | 156.00 | 1,011.94 | 171.00 | 1,182.94 | 39.64% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 7/2/2022 | |
| Net Sales | 2,029.00 | Returns | 0 0.00 |
| +Service Charge | 405.93 | Voids | 4 -30.00 |
| +Tax Collected | 256.03 | Credit Total | -7.35 |
| =Total Revenue | 2,690.96 | Change Grand Ttl | 2,757.54 |
| | | Grand Total | 11,395,184.14 |
| Item Discount | -3.73 | Training Total | 0.00 |
| +Subtotal Discount | -25.50 | | |
| =Total Discounts | -29.23 | | |
| | | Mgr Voids | 4 -30.00 |
| | | Error Corrects | 13 94.50 |
| | | Cancel | 13 1.53 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 80 2,690.96 |
| | | -Checks Paid | 80 2,690.96 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,067.40 |
| | | Charged Receipts | 1,258.57 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 367.53 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 17.78% | 367.53 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 838.77 | 41.34% | 0 | 0.00% | 0.00 | 24 | 30.00% | 34.95 | 14 | 36.84% | 59.91 | 59.16 |
| 2 - ## TO GO ## | 237.75 | 11.72% | 0 | 0.00% | 0.00 | 7 | 8.75% | 33.96 | 0 | 0.00% | 0.00 | 0.00 |
| 4 - ROOF | 869.00 | 42.83% | 0 | 0.00% | 0.00 | 47 | 58.75% | 18.49 | 24 | 63.16% | 36.21 | 60.62 |
| 5 - BANQUET | 83.48 | 4.11% | 0 | 0.00% | 0.00 | 1 | 1.25% | 83.48 | 0 | 0.00% | 0.00 | 0.00 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 1.25% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,029.00 | | 0 | | 0.00 | 80 | | 25.36 | 38 | | 53.39 | |

| | | | | | |
|-----------------------|-----|----------|--------------------|----|----------|
| 100 - System Tracking | | | | | |
| Food | 198 | 1,462.38 | Open \$ Discount | 0 | 0.00 |
| Beverages | 4 | 8.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -5.50 |
| High Pt Beer | 48 | 142.62 | Mgr Comp | 0 | 0.00 |
| Wine | 1 | 8.00 | 100% Empl | 2 | -20.00 |
| Liquor | 92 | 433.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 343 | 2,054.50 | Total Discounts | 3 | -25.50 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 49 | 405.93 |
| | | | Open Grat | 1 | 9.45 |
| Cash | 15 | 242.53 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 49 | 405.93 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -163.40 | | | |
| <hr/> | | | | | |
| | | | Cash | 15 | 242.53 |
| | | | Visa | 36 | 1,345.79 |
| | | | MasterCard | 10 | 397.73 |
| | | | Amex | 3 | 122.02 |
| | | | Discover | 1 | 63.69 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 10 | 519.20 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 75 | 2,690.96 |
| <hr/> | | | | | |
| | | | Sales Tax | | 177.61 |
| | | | Liq & Wine Tax | | 78.42 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 65.96 | 20.80 | 86.76 | 558.71 | 187.53 | 746.24 | 36.78% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.17 | 0.00 | 7.17 | 86.04 | 0.00 | 86.04 | 4.24% |
| Total | 73.13 | 20.80 | 93.93 | 644.75 | 187.53 | 832.28 | 41.02% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 7/5/2022 | |
| Net Sales | 1,904.92 | Returns | 0 0.00 |
| +Service Charge | 472.41 | Voids | 20 -58.00 |
| +Tax Collected | 267.45 | Credit Total | -18.25 |
| =Total Revenue | 2,644.78 | Change Grand Ttl | 2,800.49 |
| | | Grand Total | 11,397,984.63 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -79.46 | | |
| =Total Discounts | -79.46 | | |
| | | Mgr Voids | 20 -58.00 |
| | | Error Corrects | 32 126.50 |
| | | Cancel | 15 33.01 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 109 2,644.78 |
| | | -Checks Paid | 109 2,644.78 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,945.91 |
| | | Charged Receipts | 1,387.87 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 431.42 |
| | | +Cash Tips Decl | 15.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 22.94% | 446.42 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 568.18 | 29.83% | 0 | 0.00% | 0.00 | 35 | 32.11% | 16.23 | 15 | 36.59% | 37.88 | 59.30 |
| 2 - ## TO GO ## | 247.00 | 12.97% | 0 | 0.00% | 0.00 | 9 | 8.26% | 27.44 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 455.11 | 23.89% | 0 | 0.00% | 0.00 | 13 | 11.93% | 35.01 | 7 | 17.07% | 65.02 | 68.85 |
| 4 - ROOF | 634.63 | 33.32% | 0 | 0.00% | 0.00 | 52 | 47.71% | 12.20 | 19 | 46.34% | 33.40 | 70.73 |
| Total | 1,904.92 | | 0 | | 0.00 | 109 | | 17.48 | 41 | | 46.46 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 301 | 1,226.21 | Open \$ Discount | 0 | 0.00 |
| Beverages | 4 | 9.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -21.50 |
| High Pt Beer | 19 | 65.20 | Mgr Comp | 0 | 0.00 |
| Wine | 7 | 78.00 | 100% Empl | 8 | -57.96 |
| Liquor | 352 | 605.47 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 683 | 1,984.38 | Total Discounts | 15 | -79.46 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 64 | 472.41 |
| | | | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| Cash | 29 | 310.90 | | | |
| CC Tips | 64 | 472.41 | | | |
| <hr/> | | | | | |
| Amount Due | | -161.51 | | | |
| | | | | | |
| | | | Cash | 29 | 310.90 |
| | | | Visa | 48 | 1,101.86 |
| | | | MasterCard | 19 | 886.28 |
| | | | Amex | 2 | 103.76 |
| | | | Discover | 0 | 0.00 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 7 | 241.98 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 105 | 2,644.78 |
| | | | | | |
| | | | Sales Tax | | 166.80 |
| | | | Liq & Wine Tax | | 100.65 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 86.89 | 0.00 | 86.89 | 668.22 | 0.00 | 668.22 | 35.08% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.48 | 0.00 | 6.48 | 77.76 | 0.00 | 77.76 | 4.08% |
| Total | 93.37 | 0.00 | 93.37 | 745.98 | 0.00 | 745.98 | 39.16% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Wednesday 7/6/2022

| | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|---------------|
| Net Sales | 2,054.50 | Returns | 0 | 0.00 | Mgr Voids | 7 | -22.50 | Gross Receipts | 2,068.95 |
| +Service Charge | 359.91 | Voids | 7 | -22.50 | Error Corrects | 21 | 175.50 | Charged Receipts | 1,345.50 |
| +Tax Collected | 244.25 | Credit Total | | -5.79 | Cancel | 5 | 31.27 | Service Charges | 0.00 |
| =Total Revenue | 2,658.66 | Change Grand Ttl | | 2,736.95 | | | | +Charged Tips | 345.46 |
| | | Grand Total | | 11,400,721.58 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 8.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 99 | 2,658.66 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -50.00 | | | | -Checks Paid | 99 | 2,658.66 | =Total Tips | 17.08% 353.46 |
| =Total Discounts | -50.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 677.50 | 32.98% | 0 | 0.00% | 0.00 | 19 | 19.19% | 35.66 | 10 | 35.71% | 67.75 | 62.26 |
| 2 - ## TO GO ## | 347.50 | 16.91% | 0 | 0.00% | 0.00 | 13 | 13.13% | 26.73 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 470.50 | 22.90% | 0 | 0.00% | 0.00 | 23 | 23.23% | 20.46 | 7 | 25.00% | 67.21 | 115.10 |
| 4 - ROOF | 559.00 | 27.21% | 0 | 0.00% | 0.00 | 44 | 44.44% | 12.70 | 11 | 39.29% | 50.82 | 73.35 |
| Total | 2,054.50 | | 0 | | 0.00 | 99 | | 20.75 | 28 | | 73.38 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 227 | 1,578.25 | Open \$ Discount | 0 | 0.00 | Cash | 22 | 198.04 | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 34 | 928.90 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -25.50 | MasterCard | 20 | 794.14 | | | |
| High Pt Beer | 60 | 130.25 | Mgr Comp | 0 | 0.00 | Amex | 1 | 102.08 | | | |
| Wine | 11 | 89.00 | 100% Empl | 4 | -24.50 | Discover | 6 | 137.12 | | | |
| Liquor | 100 | 297.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -50.00 | Personal Check | 13 | 459.79 | | | |
| Total Product Sales | 403 | 2,104.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 38.59 | | | |
| | | | CC Tips | 56 | 359.91 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 14.45 | Total Payments | 97 | 2,658.66 | | | |
| Cash | 22 | 198.04 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 56 | 359.91 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 179.90 | | | |
| Amount Due | | -161.87 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 64.35 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.02 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 71.72 | 0.00 | 71.72 | 572.35 | 0.00 | 572.35 | 27.86% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.17 | 0.00 | 6.17 | 74.04 | 0.00 | 74.04 | 3.60% |
| Total | 77.91 | 0.00 | 77.91 | 646.39 | 0.00 | 646.39 | 31.46% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Thursday | | 7/7/2022 | |
| Net Sales | 2,366.00 | Returns | 0 0.00 |
| +Service Charge | 499.12 | Voids | 7 -14.00 |
| +Tax Collected | 342.94 | Credit Total | -6.61 |
| =Total Revenue | 3,208.06 | Change Grand Ttl | 3,271.17 |
| | | Grand Total | 11,403,992.75 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -42.50 | | |
| =Total Discounts | -42.50 | | |
| | | Mgr Voids | 7 -14.00 |
| | | Error Corrects | 29 169.00 |
| | | Cancel | 16 59.65 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 104 3,208.06 |
| | | -Checks Paid | 103 3,208.06 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 2,379.03 |
| | | Charged Receipts | 1,769.08 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 486.09 |
| | | +Cash Tips Decl | 5.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.64% | 491.09 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 812.50 | 34.34% | 0 | 0.00% | 0.00 | 35 | 33.98% | 23.21 | 16 | 34.04% | 50.78 | 92.34 |
| 2 - ## TO GO ## | 211.75 | 8.95% | 0 | 0.00% | 0.00 | 8 | 7.77% | 26.47 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 433.50 | 18.32% | 0 | 0.00% | 0.00 | 14 | 13.59% | 30.96 | 6 | 12.77% | 72.25 | 89.66 |
| 4 - ROOF | 908.25 | 38.39% | 0 | 0.00% | 0.00 | 46 | 44.66% | 19.74 | 25 | 53.19% | 36.33 | 107.48 |
| Total | 2,366.00 | | 0 | | 0.00 | 103 | | 22.97 | 47 | | 50.34 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 189 | 1,393.00 | Open \$ Discount | 0 | 0.00 | Cash | 29 | 390.07 | | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 35 | 1,431.62 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -15.50 | MasterCard | 29 | 1,077.22 | | | | |
| High Pt Beer | 39 | 143.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 59.73 | | | | |
| Wine | 11 | 98.00 | 100% Empl | 3 | -27.00 | Discover | 3 | 111.60 | | | | |
| Liquor | 232 | 764.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -42.50 | Personal Check | 3 | 137.82 | | | | |
| Total Product Sales | 476 | 2,408.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 64 | 499.12 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 13.03 | Total Payments | 100 | 3,208.06 | | | | |
| Cash | 29 | 390.07 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 64 | 499.12 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 207.08 | | | | |
| Amount Due | | -109.05 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 135.86 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 13.18 | 0.00 | 13.18 | 172.71 | 0.00 | 172.71 | 7.30% |
| Floor | 93.99 | 0.00 | 93.99 | 672.29 | 0.00 | 672.29 | 28.41% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 72.00 | 0.00 | 72.00 | 3.04% |
| Total | 113.17 | 0.00 | 113.17 | 917.00 | 0.00 | 917.00 | 38.76% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Friday 7/8/2022

| | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 5,126.35 | Returns | 0 | 0.00 | Mgr Voids | 20 | -69.50 | Gross Receipts | 5,165.71 |
| +Service Charge | 839.05 | Voids | 20 | -69.50 | Error Corrects | 61 | 661.00 | Charged Receipts | 3,169.30 |
| +Tax Collected | 644.53 | Credit Total | | -20.32 | Cancel | 14 | 39.69 | Service Charges | 0.00 |
| =Total Revenue | 6,609.93 | Change Grand Ttl | | 6,834.25 | | | | +Charged Tips | 799.69 |
| | | Grand Total | | 11,410,827.00 | Carried Over | 1 | 0.00 | +Cash Tips Decl | 5.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 197 | 6,609.93 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -134.50 | | | | -Checks Paid | 198 | 6,609.93 | =Total Tips | 15.58% 804.69 |
| =Total Discounts | -134.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,101.50 | 40.99% | 0 | 0.00% | 0.00 | 69 | 34.85% | 30.46 | 38 | 50.67% | 55.30 | 61.53 |
| 2 - ## TO GO ## | 794.25 | 15.49% | 0 | 0.00% | 0.00 | 28 | 14.14% | 28.37 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 694.50 | 13.55% | 0 | 0.00% | 0.00 | 30 | 15.15% | 23.15 | 7 | 9.33% | 99.21 | 98.23 |
| 4 - ROOF | 1,497.25 | 29.21% | 0 | 0.00% | 0.00 | 70 | 35.35% | 21.39 | 30 | 40.00% | 49.91 | 56.69 |
| 5 - BANQUET | 38.85 | 0.76% | 0 | 0.00% | 0.00 | 1 | 0.51% | 38.85 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 5,126.35 | | 0 | | 0.00 | 198 | | 25.89 | 75 | | 68.35 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 494 | 3,736.60 | Open \$ Discount | 0 | 0.00 | Cash | 53 | 658.06 | | | |
| Beverages | 27 | 57.00 | 100% Cust | 0 | 0.00 | Visa | 81 | 3,797.39 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -37.00 | MasterCard | 26 | 799.01 | | | |
| High Pt Beer | 102 | 249.75 | Mgr Comp | 0 | 0.00 | Amex | 6 | 418.92 | | | |
| Wine | 15 | 120.00 | 100% Empl | 11 | -97.50 | Discover | 2 | 67.41 | | | |
| Liquor | 308 | 1,097.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 19 | -134.50 | Personal Check | 26 | 869.14 | | | |
| Total Product Sales | 946 | 5,260.85 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 107 | 839.05 | Total Payments | 194 | 6,609.93 | | | |
| | | | Open Grat | 1 | 2.56 | | | | | | |
| Cash | 53 | 658.06 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 107 | 839.05 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 448.72 | | | |
| Amount Due | | -180.99 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 195.81 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 6.89 | 0.00 | 6.89 | 82.68 | 0.00 | 82.68 | 1.61% |
| Floor | 144.76 | 0.00 | 144.76 | 1,122.72 | 0.00 | 1,122.72 | 21.90% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.11 | 0.00 | 7.11 | 85.32 | 0.00 | 85.32 | 1.66% |
| Total | 158.76 | 0.00 | 158.76 | 1,290.72 | 0.00 | 1,290.72 | 25.18% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 7/9/2022 | |
| Net Sales | 3,925.37 | Returns | 0 0.00 |
| +Service Charge | 686.00 | Voids | 7 -52.00 |
| +Tax Collected | 543.68 | Credit Total | -11.42 |
| =Total Revenue | 5,155.05 | Change Grand Ttl | 5,259.35 |
| | | Grand Total | 11,416,086.35 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -40.88 | | |
| =Total Discounts | -40.88 | | |
| | | Mgr Voids | 7 -52.00 |
| | | Error Corrects | 24 171.50 |
| | | Cancel | 10 70.04 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 138 5,155.05 |
| | | -Checks Paid | 138 5,155.05 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,945.97 |
| | | Charged Receipts | 2,820.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 665.40 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 16.86% 665.40 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,501.50 | 38.25% | 0 | 0.00% | 0.00 | 46 | 33.33% | 32.64 | 27 | 51.92% | 55.61 | 58.12 |
| 2 - ## TO GO ## | 670.87 | 17.09% | 0 | 0.00% | 0.00 | 20 | 14.49% | 33.54 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 495.50 | 12.62% | 0 | 0.00% | 0.00 | 10 | 7.25% | 49.55 | 8 | 15.38% | 61.94 | 62.10 |
| 4 - ROOF | 1,257.50 | 32.04% | 0 | 0.00% | 0.00 | 62 | 44.93% | 20.28 | 17 | 32.69% | 73.97 | 117.84 |
| Total | 3,925.37 | | 0 | | 0.00 | 138 | | 28.44 | 52 | | 75.49 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 317 | 2,473.25 | Open \$ Discount | 0 | 0.00 | Cash | 25 | 301.85 | | | |
| Beverages | 6 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 62 | 2,403.86 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -25.88 | MasterCard | 24 | 913.79 | | | |
| High Pt Beer | 62 | 225.50 | Mgr Comp | 0 | 0.00 | Amex | 7 | 637.95 | | | |
| Wine | 21 | 165.00 | 100% Empl | 4 | -15.00 | Discover | 2 | 70.72 | | | |
| Liquor | 231 | 1,090.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -40.88 | Personal Check | 14 | 762.27 | | | |
| Total Product Sales | 637 | 3,966.25 | Non Rev Svc Charge | -1 | -64.61 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 87 | 686.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 20.60 | Total Payments | 134 | 5,090.44 | | | |
| Cash | 25 | 301.85 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 87 | 686.00 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 343.59 | | | |
| Amount Due | | -384.15 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 200.09 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 7.57 | 0.00 | 7.57 | 90.48 | 0.00 | 90.48 | 2.31% |
| Floor | 99.68 | 10.41 | 110.09 | 692.56 | 224.61 | 917.17 | 23.37% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.94 | 0.00 | 6.94 | 83.28 | 0.00 | 83.28 | 2.12% |
| Total | 114.19 | 10.41 | 124.60 | 866.32 | 224.61 | 1,090.93 | 27.79% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 7/12/2022 | |
| Net Sales | 2,659.83 | Returns | 0 0.00 |
| +Service Charge | 599.03 | Voids | 34 -90.36 |
| +Tax Collected | 368.25 | Credit Total | -25.42 |
| =Total Revenue | 3,627.11 | Change Grand Ttl | 3,820.88 |
| | | Grand Total | 11,419,907.23 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -77.99 | | |
| =Total Discounts | -77.99 | | |
| | | Mgr Voids | 34 -90.36 |
| | | Error Corrects | 70 176.46 |
| | | Cancel | 16 24.87 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 202 3,627.11 |
| | | -Checks Paid | 202 3,627.11 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,727.08 |
| | | Charged Receipts | 1,753.66 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 531.78 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.50% | 531.78 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,088.81 | 40.94% | 0 | 0.00% | 0.00 | 60 | 29.70% | 18.15 | 26 | 47.27% | 41.88 | 71.69 |
| 2 - ## TO GO ## | 180.00 | 6.77% | 0 | 0.00% | 0.00 | 8 | 3.96% | 22.50 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 413.91 | 15.56% | 0 | 0.00% | 0.00 | 22 | 10.89% | 18.81 | 6 | 10.91% | 68.99 | 135.28 |
| 4 - ROOF | 977.11 | 36.74% | 0 | 0.00% | 0.00 | 112 | 55.45% | 8.72 | 23 | 41.82% | 42.48 | 111.55 |
| Total | 2,659.83 | | 0 | | 0.00 | 202 | | 13.17 | 55 | | 48.36 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 432 | 1,666.36 | Open \$ Discount | 0 | 0.00 | Cash | 49 | 313.53 | | | | |
| Beverages | 10 | 20.00 | 100% Cust | 0 | 0.00 | Visa | 77 | 1,579.38 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -21.00 | MasterCard | 46 | 868.00 | | | | |
| High Pt Beer | 19 | 72.97 | Mgr Comp | 0 | 0.00 | Amex | 6 | 234.85 | | | | |
| Wine | 5 | 41.00 | 100% Empl | 6 | -56.99 | Discover | 12 | 204.02 | | | | |
| Liquor | 505 | 937.49 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -77.99 | Personal Check | 7 | 442.33 | | | | |
| Total Product Sales | 971 | 2,737.82 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 133 | 599.03 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 35.05 | Total Payments | 197 | 3,642.11 | | | | |
| Cash | 49 | 313.53 | Gift Card Sold | 1 | 15.00 | | | | | | | |
| CC Tips | 133 | 599.03 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 227.19 | | | | |
| Amount Due | | -285.50 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 141.06 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.79 | 0.00 | 9.79 | 117.48 | 0.00 | 117.48 | 4.42% |
| Floor | 84.40 | 0.00 | 84.40 | 644.48 | 0.00 | 644.48 | 24.23% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.10 | 0.00 | 7.10 | 85.20 | 0.00 | 85.20 | 3.20% |
| Total | 101.29 | 0.00 | 101.29 | 847.16 | 0.00 | 847.16 | 31.85% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 7/13/2022 | |
| Net Sales | 1,793.00 | Returns | 0 0.00 |
| +Service Charge | 305.49 | Voids | 11 -38.50 |
| +Tax Collected | 222.19 | Credit Total | -10.79 |
| =Total Revenue | 2,320.68 | Change Grand Ttl | 2,441.47 |
| | | Grand Total | 11,422,348.70 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -71.50 | | |
| =Total Discounts | -71.50 | | |
| | | Mgr Voids | 11 -38.50 |
| | | Error Corrects | 21 114.75 |
| | | Cancel | 8 29.08 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 83 2,320.68 |
| | | -Checks Paid | 83 2,320.68 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,797.05 |
| | | Charged Receipts | 1,174.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 301.44 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.77% | 301.44 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 305.75 | 17.05% | 0 | 0.00% | 0.00 | 17 | 20.48% | 17.99 | 11 | 27.50% | 27.80 | 46.55 |
| 2 - ## TO GO ## | 332.50 | 18.54% | 0 | 0.00% | 0.00 | 11 | 13.25% | 30.23 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 130.50 | 7.28% | 0 | 0.00% | 0.00 | 3 | 3.61% | 43.50 | 2 | 5.00% | 65.25 | 58.36 |
| 4 - ROOF | 1,024.25 | 57.12% | 0 | 0.00% | 0.00 | 52 | 62.65% | 19.70 | 27 | 67.50% | 37.94 | 65.54 |
| Total | 1,793.00 | | 0 | | 0.00 | 83 | | 21.60 | 40 | | 44.83 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 186 | 1,325.25 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 269.21 | | | | |
| Beverages | 19 | 38.00 | 100% Cust | 0 | 0.00 | Visa | 30 | 1,088.85 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -31.50 | MasterCard | 14 | 513.77 | | | | |
| High Pt Beer | 47 | 109.25 | Mgr Comp | 0 | 0.00 | Amex | 1 | 64.39 | | | | |
| Wine | 6 | 101.00 | 100% Empl | 7 | -40.00 | Discover | 1 | 90.46 | | | | |
| Liquor | 68 | 291.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 14 | -71.50 | Personal Check | 7 | 236.24 | | | | |
| Total Product Sales | 326 | 1,864.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 57.76 | | | | |
| | | | CC Tips | 43 | 305.49 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 4.05 | Total Payments | 82 | 2,320.68 | | | | |
| Cash | 27 | 269.21 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 43 | 305.49 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 157.01 | | | | |
| Amount Due | | -36.28 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 65.18 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.72 | 0.00 | 8.72 | 130.80 | 0.00 | 130.80 | 7.30% |
| Floor | 77.94 | 0.00 | 77.94 | 621.59 | 0.00 | 621.59 | 34.67% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.02 | 0.00 | 6.02 | 72.24 | 0.00 | 72.24 | 4.03% |
| Total | 92.68 | 0.00 | 92.68 | 824.63 | 0.00 | 824.63 | 45.99% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 7/14/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 2,145.00 | Returns | 0 | 0.00 | Mgr Voids | 7 | -23.50 | Gross Receipts | 2,151.30 | | |
| +Service Charge | 385.42 | Voids | 7 | -23.50 | Error Corrects | 17 | 95.75 | Charged Receipts | 1,573.50 | | |
| +Tax Collected | 290.05 | Credit Total | | -14.41 | Cancel | 9 | 14.06 | Service Charges | 0.00 | | |
| =Total Revenue | 2,820.47 | Change Grand Ttl | | 2,966.88 | | | | +Charged Tips | 379.12 | | |
| | | Grand Total | | 11,425,315.58 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 101 | 2,820.47 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -108.50 | | | | -Checks Paid | 101 | 2,820.47 | =Total Tips | 17.62% | 379.12 | |
| =Total Discounts | -108.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 856.00 | 39.91% | 0 | 0.00% | 0.00 | 30 | 29.70% | 28.53 | 18 | 46.15% | 47.56 | 50.83 |
| 2 - ## TO GO ## | 42.00 | 1.96% | 0 | 0.00% | 0.00 | 3 | 2.97% | 14.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 608.50 | 28.37% | 0 | 0.00% | 0.00 | 21 | 20.79% | 28.98 | 8 | 20.51% | 76.06 | 69.58 |
| 4 - ROOF | 638.50 | 29.77% | 0 | 0.00% | 0.00 | 47 | 46.53% | 13.59 | 13 | 33.33% | 49.12 | 78.28 |
| Total | 2,145.00 | | 0 | | 0.00 | 101 | | 21.24 | 39 | | 55.00 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|---------|--------------------|----|----------|--|--|--|
| Food | 205 | 1,455.50 | Open \$ Discount | 0 | 0.00 | Cash | 29 | 215.44 | | | |
| Beverages | 9 | 18.00 | 100% Cust | 0 | 0.00 | Visa | 40 | 1,200.70 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -23.50 | MasterCard | 18 | 808.33 | | | |
| High Pt Beer | 51 | 94.50 | Mgr Comp | 0 | 0.00 | Amex | 5 | 447.02 | | | |
| Wine | 18 | 155.00 | 100% Empl | 14 | -85.00 | Discover | 2 | 61.66 | | | |
| Liquor | 159 | 530.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 20 | -108.50 | Personal Check | 2 | 87.32 | | | |
| Total Product Sales | 442 | 2,253.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 57 | 385.42 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 6.30 | Total Payments | 96 | 2,820.47 | | | |
| Cash | 29 | 215.44 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 57 | 385.42 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 187.77 | | | |
| Amount Due | | -169.98 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 102.28 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 89.40 | 0.00 | 89.40 | 713.29 | 0.00 | 713.29 | 33.25% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.13 | 0.00 | 6.13 | 73.56 | 0.00 | 73.56 | 3.43% |
| Total | 95.54 | 0.00 | 95.54 | 786.85 | 0.00 | 786.85 | 36.68% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Friday | | 7/15/2022 | |
| Net Sales | 4,957.50 | Returns | 0 0.00 |
| +Service Charge | 956.41 | Voids | 30 -172.19 |
| +Tax Collected | 732.88 | Credit Total | -38.58 |
| =Total Revenue | 6,646.79 | Change Grand Ttl | 6,976.56 |
| | | Grand Total | 11,432,292.14 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -119.00 | | |
| =Total Discounts | -119.00 | | |
| Mgr Voids | 29 -167.25 | Gross Receipts | 4,993.35 |
| Error Corrects | 88 400.25 | Charged Receipts | 3,513.53 |
| Cancel | 28 53.07 | Service Charges | 0.00 |
| | | +Charged Tips | 920.56 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 10.00 |
| +Checks Begun | 241 6,646.79 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 241 6,646.79 | =Total Tips 18.64% | 930.56 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,610.75 | 32.49% | 0 | 0.00% | 0.00 | 64 | 26.56% | 25.17 | 38 | 55.88% | 42.39 | 59.53 |
| 2 - ## TO GO ## | 668.25 | 13.48% | 0 | 0.00% | 0.00 | 24 | 9.96% | 27.84 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 805.25 | 16.24% | 0 | 0.00% | 0.00 | 24 | 9.96% | 33.55 | 7 | 10.29% | 115.04 | 104.07 |
| 4 - ROOF | 1,873.25 | 37.79% | 0 | 0.00% | 0.00 | 129 | 53.53% | 14.52 | 23 | 33.82% | 81.45 | 63.34 |
| Total | 4,957.50 | | 0 | | 0.00 | 241 | | 20.57 | 68 | | 72.90 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 402 | 2,843.25 | Open \$ Discount | 0 | 0.00 | Cash | 38 | 397.80 | | | | |
| Beverages | 8 | 15.00 | 100% Cust | 0 | 0.00 | Visa | 109 | 3,656.59 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -35.00 | MasterCard | 58 | 1,431.07 | | | | |
| High Pt Beer | 135 | 453.75 | Mgr Comp | 0 | 0.00 | Amex | 4 | 239.49 | | | | |
| Wine | 11 | 96.00 | 100% Empl | 11 | -84.00 | Discover | 4 | 78.73 | | | | |
| Liquor | 512 | 1,668.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 17 | -119.00 | Personal Check | 19 | 843.11 | | | | |
| Total Product Sales | 1,068 | 5,076.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 163 | 956.41 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 15.25 | Total Payments | 232 | 6,646.79 | | | | |
| Cash | 38 | 397.80 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 163 | 956.41 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 433.97 | | | | |
| Amount Due | | -558.61 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 298.91 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 12.39 | 0.00 | 12.39 | 78.12 | 0.00 | 78.12 | 1.58% |
| Floor | 137.86 | 0.34 | 138.20 | 1,100.90 | 9.69 | 1,110.59 | 22.40% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.92 | 0.00 | 6.92 | 83.04 | 0.00 | 83.04 | 1.68% |
| Total | 157.17 | 0.34 | 157.51 | 1,262.06 | 9.69 | 1,271.75 | 25.65% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 7/16/2022 | |
| Net Sales | 4,101.75 | Returns | 0 0.00 |
| +Service Charge | 827.24 | Voids | 23 -106.00 |
| +Tax Collected | 541.03 | Credit Total | -20.98 |
| =Total Revenue | 5,470.02 | Change Grand Ttl | 5,679.25 |
| | | Grand Total | 11,437,971.39 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -82.25 | | |
| =Total Discounts | -82.25 | | |
| | | Mgr Voids | 23 -106.00 |
| | | Error Corrects | 21 96.00 |
| | | Cancel | 15 22.70 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 204 5,470.02 |
| | | -Checks Paid | 204 5,470.02 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,108.59 |
| | | Charged Receipts | 3,138.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 820.40 |
| | | +Cash Tips Decl | 37.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.87% | 857.40 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,735.00 | 42.30% | 0 | 0.00% | 0.00 | 70 | 34.31% | 24.79 | 36 | 55.38% | 48.19 | 52.89 |
| 2 - ## TO GO ## | 550.25 | 13.42% | 0 | 0.00% | 0.00 | 26 | 12.75% | 21.16 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 284.00 | 6.92% | 0 | 0.00% | 0.00 | 8 | 3.92% | 35.50 | 5 | 7.69% | 56.80 | 78.70 |
| 4 - ROOF | 1,532.50 | 37.36% | 0 | 0.00% | 0.00 | 100 | 49.02% | 15.33 | 24 | 36.92% | 63.85 | 65.37 |
| Total | 4,101.75 | | 0 | | 0.00 | 204 | | 20.11 | 65 | | 63.10 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 401 | 2,784.00 | Open \$ Discount | 0 | 0.00 | Cash | 44 | 371.84 | | | |
| Beverages | 19 | 41.50 | 100% Cust | 0 | 0.00 | Visa | 80 | 2,913.42 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -28.88 | MasterCard | 31 | 1,035.78 | | | |
| High Pt Beer | 89 | 251.50 | Mgr Comp | 0 | 0.00 | Amex | 9 | 306.77 | | | |
| Wine | 10 | 85.00 | 100% Empl | 9 | -53.37 | Discover | 6 | 307.65 | | | |
| Liquor | 267 | 1,022.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 16 | -82.25 | Personal Check | 17 | 534.56 | | | |
| Total Product Sales | 786 | 4,184.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 123 | 827.24 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 6.84 | Total Payments | 187 | 5,470.02 | | | |
| Cash | 44 | 371.84 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 123 | 827.24 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 359.06 | | | |
| Amount Due | | -455.40 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 181.97 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 22.56 | 0.00 | 22.56 | 75.12 | 0.00 | 75.12 | 1.83% |
| Floor | 95.29 | 12.74 | 108.03 | 621.75 | 363.09 | 984.84 | 24.01% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.06 | 0.00 | 7.06 | 84.72 | 0.00 | 84.72 | 2.07% |
| Total | 124.91 | 12.74 | 137.65 | 781.59 | 363.09 | 1,144.68 | 27.91% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 7/19/2022 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,695.24 | Returns | 0 | 0.00 | Mgr Voids | 26 | -117.48 | Gross Receipts | 2,695.24 |
| +Service Charge | 564.33 | Voids | 26 | -117.48 | Error Corrects | 90 | 407.22 | Charged Receipts | 1,864.80 |
| +Tax Collected | 382.91 | Credit Total | | -23.65 | Cancel | 28 | 65.10 | Service Charges | 0.00 |
| =Total Revenue | 3,642.48 | Change Grand Ttl | | 3,892.99 | | | | +Charged Tips | 564.33 |
| | | Grand Total | | 11,441,864.38 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 60.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 190 | 3,642.48 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -109.38 | | | | -Checks Paid | 190 | 3,642.48 | =Total Tips | 23.16% 624.33 |
| =Total Discounts | -109.38 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 870.32 | 32.29% | 0 | 0.00% | 0.00 | 59 | 31.05% | 14.75 | 18 | 36.73% | 48.35 | 63.40 |
| 2 - ## TO GO ## | 395.11 | 14.66% | 0 | 0.00% | 0.00 | 17 | 8.95% | 23.24 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 623.94 | 23.15% | 0 | 0.00% | 0.00 | 31 | 16.32% | 20.13 | 7 | 14.29% | 89.13 | 120.00 |
| 4 - ROOF | 805.87 | 29.90% | 0 | 0.00% | 0.00 | 83 | 43.68% | 9.71 | 24 | 48.98% | 33.58 | 85.91 |
| Total | 2,695.24 | | 0 | | 0.00 | 190 | | 14.19 | 49 | | 55.00 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 437 | 1,690.72 | Open \$ Discount | 0 | 0.00 | Cash | 55 | 415.90 | | | | |
| Beverages | 11 | 23.00 | 100% Cust | 0 | 0.00 | Visa | 79 | 1,791.64 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -34.38 | MasterCard | 27 | 613.96 | | | | |
| High Pt Beer | 47 | 166.43 | Mgr Comp | 1 | -51.00 | Amex | 3 | 332.91 | | | | |
| Wine | 8 | 68.00 | 100% Empl | 8 | -24.00 | Discover | 7 | 134.64 | | | | |
| Liquor | 481 | 856.47 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 19 | -109.38 | Personal Check | 13 | 353.43 | | | | |
| Total Product Sales | 984 | 2,804.62 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 108 | 564.33 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 184 | 3,642.48 | | | | |
| Cash | 55 | 415.90 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 108 | 564.33 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 235.95 | | | | |
| Amount Due | | -148.43 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 146.96 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 6.63 | 0.00 | 6.63 | 99.45 | 0.00 | 99.45 | 3.69% |
| Floor | 92.29 | 0.00 | 92.29 | 671.46 | 0.00 | 671.46 | 24.91% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.00 | 0.00 | 7.00 | 84.00 | 0.00 | 84.00 | 3.12% |
| Total | 105.92 | 0.00 | 105.92 | 854.91 | 0.00 | 854.91 | 31.72% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 7/20/2022 | |
|--------------------|----------|---------------------|---------------|
| Net Sales | 1,648.50 | Returns | 0 0.00 |
| +Service Charge | 263.90 | Voids | 16 -57.10 |
| +Tax Collected | 208.92 | Credit Total | -6.66 |
| =Total Revenue | 2,121.32 | Change Grand Ttl | 2,201.08 |
| | | Grand Total | 11,444,065.46 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -16.00 | | |
| =Total Discounts | -16.00 | | |
| | | Mgr Voids | 14 -33.50 |
| | | Error Corrects | 25 108.75 |
| | | Cancel | 11 14.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 73 2,121.32 |
| | | -Checks Paid | 73 2,121.32 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,648.50 |
| | | Charged Receipts | 897.25 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 263.90 |
| | | +Cash Tips Decl | 33.96 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.07% | 297.86 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 643.75 | 39.05% | 0 | 0.00% | 0.00 | 38 | 52.05% | 16.94 | 17 | 58.62% | 37.87 | 51.06 |
| 2 - ## TO GO ## | 271.00 | 16.44% | 0 | 0.00% | 0.00 | 11 | 15.07% | 24.64 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 37.00 | 2.24% | 0 | 0.00% | 0.00 | 2 | 2.74% | 18.50 | 1 | 3.45% | 37.00 | 59.33 |
| 4 - ROOF | 696.75 | 42.27% | 0 | 0.00% | 0.00 | 22 | 30.14% | 31.67 | 11 | 37.93% | 63.34 | 104.02 |
| Total | 1,648.50 | | 0 | | 0.00 | 73 | | 22.58 | 29 | | 56.84 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 188 | 1,147.75 | Open \$ Discount | 0 | 0.00 | Cash | 16 | 244.60 | | | |
| Beverages | 2 | 4.00 | 100% Cust | 0 | 0.00 | Visa | 25 | 966.90 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -13.25 | MasterCard | 11 | 340.39 | | | |
| High Pt Beer | 43 | 112.75 | Mgr Comp | 0 | 0.00 | Amex | 3 | 283.12 | | | |
| Wine | 4 | 32.00 | 100% Empl | 2 | -2.75 | Discover | 1 | 25.00 | | | |
| Liquor | 111 | 368.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -16.00 | Personal Check | 9 | 261.31 | | | |
| Total Product Sales | 348 | 1,664.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 35 | 263.90 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 65 | 2,121.32 | | | |
| Cash | 16 | 244.60 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 35 | 263.90 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 144.28 | | | |
| Amount Due | | -19.30 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 64.64 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 2.69 | 0.00 | 2.69 | 40.35 | 0.00 | 40.35 | 2.45% |
| Floor | 73.68 | 0.00 | 73.68 | 609.68 | 0.00 | 609.68 | 36.98% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.09 | 0.00 | 6.09 | 73.08 | 0.00 | 73.08 | 4.43% |
| Total | 82.46 | 0.00 | 82.46 | 723.11 | 0.00 | 723.11 | 43.86% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 7/21/2022 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|----|----------|---------------------|----------|--------|--|
| Net Sales | 1,838.22 | Returns | 0 | 0.00 | Mgr Voids | 13 | -41.00 | Gross Receipts | 1,838.22 | | |
| +Service Charge | 302.92 | Voids | 13 | -41.00 | Error Corrects | 21 | 131.00 | Charged Receipts | 1,254.60 | | |
| +Tax Collected | 239.26 | Credit Total | | -16.39 | Cancel | 15 | 48.48 | Service Charges | 0.00 | | |
| =Total Revenue | 2,380.40 | Change Grand Ttl | | 2,552.32 | | | | +Charged Tips | 302.92 | | |
| | | Grand Total | | 11,446,617.78 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 55.00 | | |
| Item Discount | -4.15 | Training Total | | 0.00 | +Checks Begun | 80 | 2,380.40 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -110.38 | | | | -Checks Paid | 80 | 2,380.40 | =Total Tips | 19.47% | 357.92 | |
| =Total Discounts | -114.53 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 664.75 | 36.16% | 0 | 0.00% | 0.00 | 23 | 28.75% | 28.90 | 11 | 32.35% | 60.43 | 75.80 |
| 2 - ## TO GO ## | 234.75 | 12.77% | 0 | 0.00% | 0.00 | 10 | 12.50% | 23.48 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 197.25 | 10.73% | 0 | 0.00% | 0.00 | 6 | 7.50% | 32.88 | 4 | 11.76% | 49.31 | 68.29 |
| 4 - ROOF | 741.47 | 40.34% | 0 | 0.00% | 0.00 | 41 | 51.25% | 18.08 | 19 | 55.88% | 39.02 | 63.22 |
| Total | 1,838.22 | | 0 | | 0.00 | 80 | | 22.98 | 34 | | 54.07 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|---------|--------------------|----|----------|--|--|--|
| Food | 166 | 1,327.85 | Open \$ Discount | 0 | 0.00 | Cash | 33 | 269.10 | | | |
| Beverages | 7 | 14.00 | 100% Cust | 0 | 0.00 | Visa | 29 | 1,323.83 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -29.63 | MasterCard | 11 | 326.18 | | | |
| High Pt Beer | 31 | 83.25 | Mgr Comp | 1 | -65.75 | Amex | 2 | 181.46 | | | |
| Wine | 6 | 75.00 | 100% Empl | 1 | -7.00 | Discover | 2 | 128.39 | | | |
| Liquor | 131 | 448.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -102.38 | Personal Check | 4 | 112.29 | | | |
| Total Product Sales | 341 | 1,948.60 | Non Rev Svc Charge | -1 | -39.15 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 38 | 302.92 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 81 | 2,341.25 | | | |
| Cash | 33 | 269.10 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 38 | 302.92 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 160.90 | | | |
| Amount Due | | -33.82 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 78.36 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 6.69 | 0.00 | 6.69 | 81.15 | 0.00 | 81.15 | 4.41% |
| Floor | 74.38 | 0.00 | 74.38 | 608.19 | 0.00 | 608.19 | 33.09% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.94 | 0.00 | 5.94 | 71.28 | 0.00 | 71.28 | 3.88% |
| Total | 87.01 | 0.00 | 87.01 | 760.62 | 0.00 | 760.62 | 41.38% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 7/22/2022 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 5,612.00 | Returns | 0 | 0.00 | Mgr Voids | 20 | -216.50 | Gross Receipts | 5,828.61 |
| +Service Charge | 1,053.35 | Voids | 20 | -216.50 | Error Corrects | 46 | 344.50 | Charged Receipts | 3,109.00 |
| +Tax Collected | 647.63 | Credit Total | | -130.73 | Cancel | 22 | 46.76 | Service Charges | 0.00 |
| =Total Revenue | 7,312.98 | Change Grand Ttl | | 7,719.71 | | | | +Charged Tips | 836.74 |
| | | Grand Total | | 11,454,337.49 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 226 | 7,312.98 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -59.50 | | | | -Checks Paid | 226 | 7,312.98 | =Total Tips | 14.36% 836.74 |
| =Total Discounts | -59.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,457.75 | 43.79% | 0 | 0.00% | 0.00 | 99 | 43.81% | 24.83 | 53 | 66.25% | 46.37 | 59.72 |
| 2 - ## TO GO ## | 724.75 | 12.91% | 0 | 0.00% | 0.00 | 27 | 11.95% | 26.84 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,179.00 | 21.01% | 0 | 0.00% | 0.00 | 23 | 10.18% | 51.26 | 4 | 5.00% | 294.75 | 75.24 |
| 4 - ROOF | 1,250.50 | 22.28% | 0 | 0.00% | 0.00 | 76 | 33.63% | 16.45 | 23 | 28.75% | 54.37 | 76.94 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.44% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 5,612.00 | | 0 | | 0.00 | 226 | | 24.83 | 80 | | 70.15 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 424 | 3,834.25 | Open \$ Discount | 0 | 0.00 | Cash | 40 | 277.42 | | | | |
| Beverages | 15 | 31.50 | 100% Cust | 0 | 0.00 | Visa | 95 | 4,312.66 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -24.50 | MasterCard | 41 | 1,186.81 | | | | |
| High Pt Beer | 160 | 474.75 | Mgr Comp | 0 | 0.00 | Amex | 5 | 343.30 | | | | |
| Wine | 9 | 90.00 | 100% Empl | 3 | -35.00 | Discover | 6 | 198.10 | | | | |
| Liquor | 330 | 1,166.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 75.00 | Total Discounts | 8 | -59.50 | Personal Check | 21 | 944.69 | | | | |
| Total Product Sales | 939 | 5,671.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 50.00 | | | | |
| Cash | 40 | 277.42 | CC Tips | 132 | 1,053.35 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 132 | 1,053.35 | Open Grat | 1 | 27.11 | Total Payments | 210 | 7,312.98 | | | | |
| Amount Due | | -775.93 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 425.99 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 221.64 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 6.97 | 0.00 | 6.97 | 104.55 | 0.00 | 104.55 | 1.86% |
| Floor | 117.14 | 0.00 | 117.14 | 1,003.14 | 0.00 | 1,003.14 | 17.87% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.06 | 0.00 | 7.06 | 84.72 | 0.00 | 84.72 | 1.51% |
| Total | 131.17 | 0.00 | 131.17 | 1,192.41 | 0.00 | 1,192.41 | 21.25% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 7/23/2022 | |
| Net Sales | 3,899.12 | Returns | 0 0.00 |
| +Service Charge | 707.81 | Voids | 9 -30.25 |
| +Tax Collected | 519.87 | Credit Total | -10.69 |
| =Total Revenue | 5,126.80 | Change Grand Ttl | 5,239.62 |
| | | Grand Total | 11,459,577.11 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -71.88 | | |
| =Total Discounts | -71.88 | | |
| | | Mgr Voids | 9 -30.25 |
| | | Error Corrects | 33 189.00 |
| | | Cancel | 24 59.80 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 142 5,126.80 |
| | | -Checks Paid | 142 5,126.80 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,984.29 |
| | | Charged Receipts | 2,589.34 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 622.64 |
| | | +Cash Tips Decl | 28.35 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.34% | 650.99 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,585.87 | 40.67% | 0 | 0.00% | 0.00 | 58 | 40.85% | 27.34 | 35 | 53.85% | 45.31 | 54.35 |
| 2 - ## TO GO ## | 719.25 | 18.45% | 0 | 0.00% | 0.00 | 24 | 16.90% | 29.97 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 656.75 | 16.84% | 0 | 0.00% | 0.00 | 16 | 11.27% | 41.05 | 6 | 9.23% | 109.46 | 75.84 |
| 4 - ROOF | 937.25 | 24.04% | 0 | 0.00% | 0.00 | 44 | 30.99% | 21.30 | 24 | 36.92% | 39.05 | 65.34 |
| Total | 3,899.12 | | 0 | | 0.00 | 142 | | 27.46 | 65 | | 59.99 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 327 | 2,588.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 19 | 36.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 19 | -57.88 |
| High Pt Beer | 50 | 170.00 | Mgr Comp | 0 | 0.00 |
| Wine | 7 | 60.00 | 100% Empl | 2 | -14.00 |
| Liquor | 264 | 1,116.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 667 | 3,971.00 | | | |
| | | | | | |
| Cash | 30 | 281.20 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 85 | 707.81 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | | | |
| Amount Due | | -426.61 | CC Tips | 85 | 707.81 |
| | | | Open Grat | 1 | 5.32 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | Cash | 30 | 281.20 |
| | | | Visa | 66 | 3,299.77 |
| | | | MasterCard | 20 | 648.26 |
| | | | Amex | 2 | 109.20 |
| | | | Discover | 4 | 166.21 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 18 | 622.16 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 140 | 5,126.80 |
| | | | | | |
| | | | Sales Tax | | 341.25 |
| | | | Liq & Wine Tax | | 178.62 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 8.27 | 0.00 | 8.27 | 124.05 | 0.00 | 124.05 | 3.18% |
| Floor | 96.27 | 9.31 | 105.58 | 669.98 | 265.34 | 935.31 | 23.99% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.81 | 0.00 | 6.81 | 81.72 | 0.00 | 81.72 | 2.10% |
| Total | 111.35 | 9.31 | 120.66 | 875.75 | 265.34 | 1,141.08 | 29.27% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Monday | | 7/25/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 11,459,577.11 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 1 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

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|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 7/26/2022 | |
| Net Sales | 2,639.86 | Returns | 0 0.00 |
| +Service Charge | 537.42 | Voids | 10 -39.99 |
| +Tax Collected | 371.46 | Credit Total | -5.13 |
| =Total Revenue | 3,548.74 | Change Grand Ttl | 3,607.86 |
| | | Grand Total | 11,463,184.97 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -14.00 | | |
| =Total Discounts | -14.00 | | |
| | | Mgr Voids | 10 -39.99 |
| | | Error Corrects | 88 258.84 |
| | | Cancel | 31 2.45 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 169 3,548.74 |
| | | -Checks Paid | 169 3,548.74 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 2,639.86 |
| | | Charged Receipts | 1,747.30 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 537.42 |
| | | +Cash Tips Decl | 20.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 21.12% 557.42 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 718.95 | 27.23% | 0 | 0.00% | 0.00 | 49 | 28.99% | 14.67 | 22 | 37.29% | 32.68 | 93.15 |
| 2 - ## TO GO ## | 461.50 | 17.48% | 0 | 0.00% | 0.00 | 17 | 10.06% | 27.15 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 638.87 | 24.20% | 0 | 0.00% | 0.00 | 33 | 19.53% | 19.36 | 15 | 25.42% | 42.59 | 88.18 |
| 4 - ROOF | 820.54 | 31.08% | 0 | 0.00% | 0.00 | 70 | 41.42% | 11.72 | 22 | 37.29% | 37.30 | 87.27 |
| Total | 2,639.86 | | 0 | | 0.00 | 169 | | 15.62 | 59 | | 44.74 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 428 | 1,601.97 | Open \$ Discount | 0 | 0.00 | Cash | 35 | 370.91 | | | |
| Beverages | 6 | 12.98 | 100% Cust | 0 | 0.00 | Visa | 73 | 1,803.88 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -14.00 | MasterCard | 29 | 683.20 | | | |
| High Pt Beer | 41 | 135.39 | Mgr Comp | 0 | 0.00 | Amex | 6 | 110.50 | | | |
| Wine | 4 | 28.00 | 100% Empl | 0 | 0.00 | Discover | 5 | 57.69 | | | |
| Liquor | 508 | 875.52 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -14.00 | Personal Check | 14 | 484.77 | | | |
| Total Product Sales | 987 | 2,653.86 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 37.79 | | | |
| | | | CC Tips | 106 | 537.42 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 163 | 3,548.74 | | | |
| Cash | 35 | 370.91 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 106 | 537.42 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 231.14 | | | |
| Amount Due | | -166.51 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 140.32 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.05 | 0.00 | 10.05 | 150.75 | 0.00 | 150.75 | 5.71% |
| Floor | 89.23 | 0.00 | 89.23 | 637.21 | 0.00 | 637.21 | 24.14% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.02 | 0.00 | 7.02 | 84.24 | 0.00 | 84.24 | 3.19% |
| Total | 106.30 | 0.00 | 106.30 | 872.20 | 0.00 | 872.20 | 33.04% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 7/27/2022 | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|---------------|
| Net Sales | 1,341.94 | Returns | 0 | 0.00 | Mgr Voids | 4 | -20.50 | Gross Receipts | 1,341.94 |
| +Service Charge | 207.63 | Voids | 4 | -20.50 | Error Corrects | 16 | 271.69 | Charged Receipts | 791.09 |
| +Tax Collected | 160.22 | Credit Total | | -7.17 | Cancel | 7 | 6.12 | Service Charges | 0.00 |
| =Total Revenue | 1,709.79 | Change Grand Ttl | | 1,788.46 | | | | +Charged Tips | 207.63 |
| | | Grand Total | | 11,464,973.43 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 12.00 |
| Item Discount | -2.50 | Training Total | | 0.00 | +Checks Begun | 69 | 1,709.79 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -48.50 | | | | -Checks Paid | 69 | 1,709.79 | =Total Tips | 16.37% 219.63 |
| =Total Discounts | -51.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 318.75 | 23.75% | 0 | 0.00% | 0.00 | 20 | 28.99% | 15.94 | 10 | 43.48% | 31.88 | 28.73 |
| 2 - ## TO GO ## | 317.75 | 23.68% | 0 | 0.00% | 0.00 | 15 | 21.74% | 21.18 | 1 | 4.35% | 317.75 | 8.32 |
| 3 - MEZZANINE | 221.00 | 16.47% | 0 | 0.00% | 0.00 | 9 | 13.04% | 24.56 | 4 | 17.39% | 55.25 | 67.01 |
| 4 - ROOF | 396.50 | 29.55% | 0 | 0.00% | 0.00 | 24 | 34.78% | 16.52 | 8 | 34.78% | 49.56 | 69.71 |
| 5 - BANQUET | 87.94 | 6.55% | 0 | 0.00% | 0.00 | 1 | 1.45% | 87.94 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 1,341.94 | | 0 | | 0.00 | 69 | | 19.45 | 23 | | 58.35 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|
| Food | 162 | 1,053.44 | Open \$ Discount | 0 | 0.00 |
| Beverages | 1 | 2.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -48.50 |
| High Pt Beer | 22 | 63.00 | Mgr Comp | 0 | 0.00 |
| Wine | 5 | 39.00 | 100% Empl | 0 | 0.00 |
| Liquor | 58 | 233.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 248 | 1,390.44 | | | |
| <hr/> | | | | | |
| Cash | 11 | 176.16 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 39 | 207.63 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | CC Tips | 39 | 207.63 |
| Amount Due | | -31.47 | Open Grat | 0 | 0.00 |
| <hr/> | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.38 | 0.00 | 8.38 | 125.70 | 0.00 | 125.70 | 9.37% |
| Floor | 67.06 | 0.00 | 67.06 | 530.47 | 0.00 | 530.47 | 39.53% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.05 | 0.00 | 6.05 | 72.60 | 0.00 | 72.60 | 5.41% |
| Total | 81.49 | 0.00 | 81.49 | 728.77 | 0.00 | 728.77 | 54.31% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 7/28/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|----------|--------|--|
| Net Sales | 1,731.25 | Returns | 0 | 0.00 | Mgr Voids | 0 | 0.00 | Gross Receipts | 1,738.85 | | |
| +Service Charge | 328.47 | Voids | 0 | 0.00 | Error Corrects | 17 | 121.50 | Charged Receipts | 1,366.50 | | |
| +Tax Collected | 211.30 | Credit Total | | -4.01 | Cancel | 11 | 0.00 | Service Charges | 0.00 | | |
| =Total Revenue | 2,271.02 | Change Grand Ttl | | 2,325.03 | | | | +Charged Tips | 320.87 | | |
| | | Grand Total | | 11,467,298.46 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 10.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 59 | 2,271.02 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -50.00 | | | | -Checks Paid | 59 | 2,271.02 | =Total Tips | 19.03% | 330.87 | |
| =Total Discounts | -50.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 936.25 | 54.08% | 0 | 0.00% | 0.00 | 35 | 59.32% | 26.75 | 19 | 65.52% | 49.28 | 55.12 |
| 2 - ## TO GO ## | 176.00 | 10.17% | 0 | 0.00% | 0.00 | 6 | 10.17% | 29.33 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 552.00 | 31.88% | 0 | 0.00% | 0.00 | 13 | 22.03% | 42.46 | 7 | 24.14% | 78.86 | 90.50 |
| 4 - ROOF | 67.00 | 3.87% | 0 | 0.00% | 0.00 | 5 | 8.47% | 13.40 | 3 | 10.34% | 22.33 | 32.24 |
| Total | 1,731.25 | | 0 | | 0.00 | 59 | | 29.34 | 29 | | 59.70 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 161 | 1,319.00 | Open \$ Discount | 0 | 0.00 | Cash | 15 | 151.96 | | | |
| Beverages | 9 | 16.00 | 100% Cust | 0 | 0.00 | Visa | 19 | 794.74 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -20.00 | MasterCard | 15 | 850.30 | | | |
| High Pt Beer | 29 | 100.25 | Mgr Comp | 0 | 0.00 | Amex | 4 | 215.75 | | | |
| Wine | 5 | 39.00 | 100% Empl | 4 | -30.00 | Discover | 0 | 0.00 | | | |
| Liquor | 70 | 307.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -50.00 | Personal Check | 5 | 258.27 | | | |
| Total Product Sales | 274 | 1,781.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 39 | 328.47 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 7.60 | Total Payments | 58 | 2,271.02 | | | |
| Cash | 15 | 151.96 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 39 | 328.47 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 151.51 | | | |
| Amount Due | | -176.51 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 59.79 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 68.10 | 0.00 | 68.10 | 602.33 | 0.00 | 602.33 | 34.79% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.15 | 0.00 | 6.15 | 73.80 | 0.00 | 73.80 | 4.26% |
| Total | 74.25 | 0.00 | 74.25 | 676.13 | 0.00 | 676.13 | 39.05% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 7/29/2022 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 4,864.86 | Returns | 0 | 0.00 | Mgr Voids | 22 | -120.00 | Gross Receipts | 4,864.86 | | |
| +Service Charge | 786.30 | Voids | 22 | -120.00 | Error Corrects | 51 | 250.75 | Charged Receipts | 3,351.25 | | |
| +Tax Collected | 643.80 | Credit Total | | -16.13 | Cancel | 34 | 163.49 | Service Charges | 0.00 | | |
| =Total Revenue | 6,294.96 | Change Grand Ttl | | 6,489.09 | | | | +Charged Tips | 786.30 | | |
| | | Grand Total | | 11,473,787.55 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 206 | 6,294.96 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -58.00 | | | | -Checks Paid | 206 | 6,294.96 | =Total Tips | 16.16% | 786.30 | |
| =Total Discounts | -58.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,718.86 | 35.33% | 0 | 0.00% | 0.00 | 52 | 25.24% | 33.06 | 33 | 36.67% | 52.09 | 53.51 |
| 2 - ## TO GO ## | 558.25 | 11.48% | 0 | 0.00% | 0.00 | 19 | 9.22% | 29.38 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 785.75 | 16.15% | 0 | 0.00% | 0.00 | 30 | 14.56% | 26.19 | 12 | 13.33% | 65.48 | 87.27 |
| 4 - ROOF | 1,802.00 | 37.04% | 0 | 0.00% | 0.00 | 105 | 50.97% | 17.16 | 45 | 50.00% | 40.04 | 73.04 |
| Total | 4,864.86 | | 0 | | 0.00 | 206 | | 23.62 | 90 | | 54.05 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 420 | 3,250.36 | Open \$ Discount | 0 | 0.00 | Cash | 45 | 591.10 | | | |
| Beverages | 24 | 47.50 | 100% Cust | 0 | 0.00 | Visa | 84 | 3,259.77 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -48.63 | MasterCard | 38 | 1,361.75 | | | |
| High Pt Beer | 87 | 277.50 | Mgr Comp | 0 | 0.00 | Amex | 6 | 134.93 | | | |
| Wine | 15 | 154.00 | 100% Empl | 2 | -9.37 | Discover | 4 | 149.87 | | | |
| Liquor | 312 | 1,193.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -58.00 | Personal Check | 16 | 797.54 | | | |
| Total Product Sales | 858 | 4,922.86 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 121 | 786.30 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 193 | 6,294.96 | | | |
| Cash | 45 | 591.10 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 121 | 786.30 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 425.75 | | | |
| Amount Due | | -195.20 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 218.05 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 11.01 | 0.00 | 11.01 | 142.35 | 0.00 | 142.35 | 2.93% |
| Floor | 125.40 | 0.00 | 125.40 | 960.77 | 0.00 | 960.77 | 19.75% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.93 | 0.00 | 6.93 | 83.16 | 0.00 | 83.16 | 1.71% |
| Total | 143.34 | 0.00 | 143.34 | 1,186.28 | 0.00 | 1,186.28 | 24.38% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 7/30/2022 | |
| Net Sales | 7,916.62 | Returns | 0 0.00 |
| +Service Charge | 1,594.07 | Voids | 19 -156.01 |
| +Tax Collected | 1,222.89 | Credit Total | -22.14 |
| =Total Revenue | 10,733.58 | Change Grand Ttl | 10,964.61 |
| | | Grand Total | 11,484,752.16 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -52.88 | | |
| =Total Discounts | -52.88 | | |
| | | Mgr Voids | 18 -99.00 |
| | | Error Corrects | 53 363.00 |
| | | Cancel | 26 108.56 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 210 10,733.58 |
| | | -Checks Paid | 210 10,733.58 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 8,501.40 |
| | | Charged Receipts | 3,727.19 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,009.29 |
| | | +Cash Tips Decl | 40.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 12.34% | 1,049.29 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,551.62 | 19.60% | 0 | 0.00% | 0.00 | 63 | 30.00% | 24.63 | 30 | 36.14% | 51.72 | 55.77 |
| 2 - ## TO GO ## | 755.50 | 9.54% | 0 | 0.00% | 0.00 | 24 | 11.43% | 31.48 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 892.00 | 11.27% | 0 | 0.00% | 0.00 | 33 | 15.71% | 27.03 | 14 | 16.87% | 63.71 | 77.04 |
| 4 - ROOF | 3,555.25 | 44.91% | 0 | 0.00% | 0.00 | 88 | 41.90% | 40.40 | 39 | 46.99% | 91.16 | 59.24 |
| 5 - BANQUET | 1,162.25 | 14.68% | 0 | 0.00% | 0.00 | 2 | 0.95% | 581.13 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 7,916.62 | | 0 | | 0.00 | 210 | | 37.70 | 83 | | 95.38 | |

| | | | | | |
|-----------------------|-----|-----------|--------------------|-----|-----------|
| 100 - System Tracking | | | | | |
| Food | 532 | 3,971.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 28 | 53.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -39.88 |
| High Pt Beer | 146 | 423.50 | Mgr Comp | 0 | 0.00 |
| Wine | 42 | 387.00 | 100% Empl | 1 | -13.00 |
| Liquor | 871 | 3,134.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| Total Product Sales | | 1,619 | 7,969.50 | | |
| | | | | | |
| Cash | 37 | 224.04 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 142 | 1,594.07 | Gift Cert Sold | 0 | 0.00 |
| Amount Due | | -1,370.03 | CC Tips | 142 | 1,594.07 |
| | | | Open Grat | 1 | 18.53 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | Cash | 37 | 224.04 |
| | | | Visa | 104 | 3,895.51 |
| | | | MasterCard | 31 | 4,953.50 |
| | | | Amex | 6 | 389.48 |
| | | | Discover | 7 | 179.15 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 22 | 1,091.90 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | Total Payments | | 207 |
| | | | | | 10,733.58 |
| | | | | | |
| | | | Sales Tax | | 692.81 |
| | | | Liq & Wine Tax | | 530.08 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.83 | 0.00 | 9.83 | 147.30 | 0.00 | 147.30 | 1.86% |
| Floor | 137.57 | 9.34 | 146.91 | 754.50 | 266.19 | 1,020.69 | 12.89% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.90 | 0.00 | 6.90 | 82.80 | 0.00 | 82.80 | 1.05% |
| Total | 154.30 | 9.34 | 163.64 | 984.60 | 266.19 | 1,250.79 | 15.80% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Sunday | | 7/31/2022 | | | | | | | |
|--------------------|------|------------------|----|---------------|----------------|----|--------|---------------------|-----------|
| Net Sales | 8.00 | Returns | 0 | 0.00 | Mgr Voids | 15 | -77.00 | Gross Receipts | 0.00 |
| +Service Charge | 0.00 | Voids | 15 | -77.00 | Error Corrects | 6 | 28.00 | Charged Receipts | 0.00 |
| +Tax Collected | 0.70 | Credit Total | | -6.74 | Cancel | 11 | 659.03 | Service Charges | 0.00 |
| =Total Revenue | 8.70 | Change Grand Ttl | | 92.44 | | | | +Charged Tips | 0.00 |
| | | Grand Total | | 11,484,844.60 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 8 | 8.70 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | 0.00 | | | | -Checks Paid | 7 | 0.00 | =Total Tips | 0.00%0.00 |
| =Total Discounts | 0.00 | | | | =Outstanding | 1 | 8.70 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|---------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 2 | 28.57% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 8.00 | 100.00% | 0 | 0.00% | 0.00 | 5 | 71.43% | 1.60 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 8.00 | | 0 | | 0.00 | 7 | | 1.14 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 1 | 8.00 | Open \$ Discount | 0 | 0.00 | Cash | 7 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 1 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 2 | 8.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 7 | 0.00 | | | | |
| Cash | 7 | 0.00 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 0.70 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Monday | | 8/1/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 11,484,844.60 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 4 9.78 |
| | | Carried Over | 2 8.70 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 2 8.70 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| 100 - System Tracking | | | | | |
|-----------------------|---|------|--------------------|---|------|
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| | | | | | |
| Total Product Sales | 0 | 0.00 | Total Discounts | 0 | 0.00 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 0 | 0.00 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | 0.00 | | | |
| | | | | | |
| | | | Cash | 0 | 0.00 |
| | | | Visa | 0 | 0.00 |
| | | | MasterCard | 0 | 0.00 |
| | | | Amex | 0 | 0.00 |
| | | | Discover | 0 | 0.00 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 0 | 0.00 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | | | |
| | | | Total Payments | 0 | 0.00 |
| | | | | | |
| | | | Sales Tax | | 0.00 |
| | | | Liq & Wine Tax | | 0.00 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.50 | 0.00 | 0.50 | 9.50 | 0.00 | 9.50 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.50 | 0.00 | 0.50 | 9.50 | 0.00 | 9.50 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 8/2/2022 | |
| Net Sales | 3,079.04 | Returns | 0 0.00 |
| +Service Charge | 644.73 | Voids | 18 -34.00 |
| +Tax Collected | 443.00 | Credit Total | -8.02 |
| =Total Revenue | 4,166.77 | Change Grand Ttl | 4,231.29 |
| | | Grand Total | 11,489,075.89 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -22.50 | | |
| =Total Discounts | -22.50 | | |
| | | Mgr Voids | 18 -34.00 |
| | | Error Corrects | 51 188.48 |
| | | Cancel | 47 41.55 |
| | | Carried Over | 2 8.70 |
| | | +Checks Begun | 215 4,166.77 |
| | | -Checks Paid | 216 4,175.47 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 3,117.74 |
| | | Charged Receipts | 1,967.90 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 614.03 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 19.69% 614.03 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,139.67 | 37.01% | 0 | 0.00% | 0.00 | 68 | 31.48% | 16.76 | 27 | 35.53% | 42.21 | 77.99 |
| 2 - ## TO GO ## | 449.50 | 14.60% | 0 | 0.00% | 0.00 | 11 | 5.09% | 40.86 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 379.91 | 12.34% | 0 | 0.00% | 0.00 | 26 | 12.04% | 14.61 | 7 | 9.21% | 54.27 | 72.40 |
| 4 - ROOF | 1,078.77 | 35.04% | 0 | 0.00% | 0.00 | 110 | 50.93% | 9.81 | 42 | 55.26% | 25.69 | 57.49 |
| 5 - BANQUET | 31.19 | 1.01% | 0 | 0.00% | 0.00 | 1 | 0.46% | 31.19 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,079.04 | | 0 | | 0.00 | 216 | | 14.25 | 76 | | 40.51 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 477 | 1,807.18 | Open \$ Discount | 0 | 0.00 | Cash | 50 | 692.75 | | | |
| Beverages | 5 | 11.50 | 100% Cust | 0 | 0.00 | Visa | 86 | 1,789.94 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -22.50 | MasterCard | 37 | 898.04 | | | |
| High Pt Beer | 36 | 136.95 | Mgr Comp | 0 | 0.00 | Amex | 2 | 80.11 | | | |
| Wine | 1 | 12.00 | 100% Empl | 0 | 0.00 | Discover | 8 | 215.24 | | | |
| Liquor | 576 | 1,133.91 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -22.50 | Personal Check | 11 | 499.39 | | | |
| | | | | | | Comp | 0 | 0.00 | | | |
| Total Product Sales | 1,095 | 3,101.54 | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 133 | 644.73 | Total Payments | 194 | 4,175.47 | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | |
| Cash | 50 | 692.75 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 133 | 644.73 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 269.65 | | | |
| Amount Due | | 48.02 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 173.35 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.10 | 0.00 | 10.10 | 151.50 | 0.00 | 151.50 | 4.92% |
| Floor | 87.97 | 0.00 | 87.97 | 645.50 | 0.00 | 645.50 | 20.96% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.05 | 0.00 | 7.05 | 84.60 | 0.00 | 84.60 | 2.75% |
| Total | 105.12 | 0.00 | 105.12 | 881.60 | 0.00 | 881.60 | 28.63% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Wednesday 8/3/2022

| | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|---------------|
| Net Sales | 2,235.28 | Returns | 0 | 0.00 | Mgr Voids | 3 | -11.00 | Gross Receipts | 2,235.28 |
| +Service Charge | 424.23 | Voids | 3 | -11.00 | Error Corrects | 21 | 107.75 | Charged Receipts | 1,643.35 |
| +Tax Collected | 301.59 | Credit Total | | -5.45 | Cancel | 18 | 23.92 | Service Charges | 0.00 |
| =Total Revenue | 2,961.10 | Change Grand Ttl | | 3,026.55 | | | | +Charged Tips | 424.23 |
| | | Grand Total | | 11,492,102.44 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 2.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 93 | 2,961.10 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -49.00 | | | | -Checks Paid | 93 | 2,961.10 | =Total Tips | 19.07% 426.23 |
| =Total Discounts | -49.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,012.78 | 45.31% | 0 | 0.00% | 0.00 | 36 | 38.71% | 28.13 | 21 | 53.85% | 48.23 | 79.21 |
| 2 - ## TO GO ## | 258.50 | 11.56% | 0 | 0.00% | 0.00 | 11 | 11.83% | 23.50 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 714.25 | 31.95% | 0 | 0.00% | 0.00 | 27 | 29.03% | 26.45 | 8 | 20.51% | 89.28 | 107.17 |
| 4 - ROOF | 249.75 | 11.17% | 0 | 0.00% | 0.00 | 19 | 20.43% | 13.14 | 10 | 25.64% | 24.98 | 60.85 |
| Total | 2,235.28 | | 0 | | 0.00 | 93 | | 24.04 | 39 | | 57.31 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 249 | 1,422.03 | Open \$ Discount | 0 | 0.00 | Cash | 17 | 164.21 | | | |
| Beverages | 10 | 19.50 | 100% Cust | 0 | 0.00 | Visa | 39 | 1,178.29 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -40.00 | MasterCard | 15 | 742.31 | | | |
| High Pt Beer | 85 | 231.75 | Mgr Comp | 0 | 0.00 | Amex | 8 | 528.41 | | | |
| Wine | 6 | 62.00 | 100% Empl | 1 | -9.00 | Discover | 1 | 9.07 | | | |
| Liquor | 141 | 549.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -49.00 | Personal Check | 12 | 338.81 | | | |
| Total Product Sales | 491 | 2,284.28 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 56 | 424.23 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 92 | 2,961.10 | | | |
| Cash | 17 | 164.21 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 56 | 424.23 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 195.66 | | | |
| Amount Due | | -260.02 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 105.93 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.84 | 0.00 | 8.84 | 132.60 | 0.00 | 132.60 | 5.93% |
| Floor | 73.92 | 0.00 | 73.92 | 584.75 | 0.00 | 584.75 | 26.16% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.95 | 0.00 | 5.95 | 71.40 | 0.00 | 71.40 | 3.19% |
| Total | 88.71 | 0.00 | 88.71 | 788.75 | 0.00 | 788.75 | 35.29% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 8/4/2022 | |
|--------------------|----------|---------------------|---------------|
| Net Sales | 2,715.12 | Returns | 0 0.00 |
| +Service Charge | 473.42 | Voids | 9 -35.50 |
| +Tax Collected | 362.29 | Credit Total | -12.13 |
| =Total Revenue | 3,550.83 | Change Grand Ttl | 3,646.59 |
| | | Grand Total | 11,495,749.03 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -48.13 | | |
| =Total Discounts | -48.13 | | |
| | | Mgr Voids | 9 -35.50 |
| | | Error Corrects | 52 310.18 |
| | | Cancel | 16 33.63 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 110 3,550.83 |
| | | -Checks Paid | 110 3,550.83 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,721.32 |
| | | Charged Receipts | 1,991.70 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 467.22 |
| | | +Cash Tips Decl | 15.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 17.72% 482.22 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 718.75 | 26.47% | 0 | 0.00% | 0.00 | 29 | 26.36% | 24.78 | 14 | 37.84% | 51.34 | 77.84 |
| 2 - ## TO GO ## | 388.62 | 14.31% | 0 | 0.00% | 0.00 | 16 | 14.55% | 24.29 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 417.50 | 15.38% | 0 | 0.00% | 0.00 | 12 | 10.91% | 34.79 | 5 | 13.51% | 83.50 | 53.78 |
| 4 - ROOF | 1,132.25 | 41.70% | 0 | 0.00% | 0.00 | 50 | 45.45% | 22.65 | 18 | 48.65% | 62.90 | 89.03 |
| 5 - BANQUET | 58.00 | 2.14% | 0 | 0.00% | 0.00 | 3 | 2.73% | 19.33 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,715.12 | | 0 | | 0.00 | 110 | | 24.68 | 37 | | 73.38 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 258 | 1,824.50 | Open \$ Discount | 0 | 0.00 | Cash | 24 | 288.97 | | | |
| Beverages | 9 | 16.00 | 100% Cust | 0 | 0.00 | Visa | 45 | 1,746.64 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -37.13 | MasterCard | 17 | 805.99 | | | |
| High Pt Beer | 22 | 70.25 | Mgr Comp | 0 | 0.00 | Amex | 1 | 37.63 | | | |
| Wine | 11 | 135.00 | 100% Empl | 1 | -11.00 | Discover | 5 | 207.36 | | | |
| Liquor | 199 | 717.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -48.13 | Personal Check | 14 | 464.24 | | | |
| | | | | | | Comp | 0 | 0.00 | | | |
| Total Product Sales | 499 | 2,763.25 | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 67 | 473.42 | Total Payments | 106 | 3,550.83 | | | |
| | | | Open Grat | 1 | 4.50 | | | | | | |
| Cash | 24 | 288.97 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 67 | 473.42 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 237.65 | | | |
| Amount Due | | -184.45 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 124.64 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.15 | 0.00 | 0.15 | 0.01% |
| Floor | 81.35 | 0.00 | 81.35 | 659.71 | 0.00 | 659.71 | 24.30% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 72.00 | 0.00 | 72.00 | 2.65% |
| Total | 87.36 | 0.00 | 87.36 | 731.86 | 0.00 | 731.86 | 26.95% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Friday | | 8/5/2022 | |
| Net Sales | 5,177.25 | Returns | 0 0.00 |
| +Service Charge | 936.63 | Voids | 12 -39.25 |
| +Tax Collected | 709.62 | Credit Total | -13.45 |
| =Total Revenue | 6,823.50 | Change Grand Ttl | 6,946.45 |
| | | Grand Total | 11,502,695.48 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -70.25 | | |
| =Total Discounts | -70.25 | | |
| | | Mgr Voids | 12 -39.25 |
| | | Error Corrects | 38 182.75 |
| | | Cancel | 62 10.87 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 219 6,823.50 |
| | | -Checks Paid | 219 6,823.50 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,223.75 |
| | | Charged Receipts | 3,736.17 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 890.13 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 17.04% 890.13 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,242.75 | 43.32% | 0 | 0.00% | 0.00 | 80 | 36.53% | 28.03 | 45 | 51.72% | 49.84 | 55.05 |
| 2 - ## TO GO ## | 523.50 | 10.11% | 0 | 0.00% | 0.00 | 20 | 9.13% | 26.18 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,154.25 | 22.29% | 0 | 0.00% | 0.00 | 61 | 27.85% | 18.92 | 11 | 12.64% | 104.93 | 93.92 |
| 4 - ROOF | 1,256.75 | 24.27% | 0 | 0.00% | 0.00 | 58 | 26.48% | 21.67 | 31 | 35.63% | 40.54 | 80.19 |
| Total | 5,177.25 | | 0 | | 0.00 | 219 | | 23.64 | 87 | | 59.51 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 422 | 3,269.25 | Open \$ Discount | 0 | 0.00 | Cash | 39 | 486.05 | | | |
| Beverages | 25 | 47.00 | 100% Cust | 0 | 0.00 | Visa | 86 | 3,218.33 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -31.75 | MasterCard | 31 | 1,525.78 | | | |
| High Pt Beer | 107 | 272.75 | Mgr Comp | 0 | 0.00 | Amex | 8 | 556.00 | | | |
| Wine | 22 | 224.00 | 100% Empl | 6 | -38.50 | Discover | 7 | 251.90 | | | |
| Liquor | 290 | 1,434.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 14 | -70.25 | Personal Check | 17 | 699.80 | | | |
| Total Product Sales | 866 | 5,247.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 85.64 | | | |
| | | | CC Tips | 129 | 936.63 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 190 | 6,823.50 | | | |
| Cash | 39 | 486.05 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 129 | 936.63 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 453.17 | | | |
| Amount Due | | -450.58 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 256.45 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 7.30 | 0.00 | 7.30 | 109.35 | 0.00 | 109.35 | 2.11% |
| Floor | 140.99 | 0.56 | 141.55 | 1,072.56 | 15.96 | 1,088.52 | 21.03% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.02 | 0.00 | 7.02 | 84.24 | 0.00 | 84.24 | 1.63% |
| Total | 155.31 | 0.56 | 155.87 | 1,266.15 | 15.96 | 1,282.11 | 24.76% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 8/6/2022 | |
| Net Sales | 5,848.35 | Returns | 0 0.00 |
| +Service Charge | 978.26 | Voids | 9 -82.06 |
| +Tax Collected | 749.06 | Credit Total | -18.86 |
| =Total Revenue | 7,575.67 | Change Grand Ttl | 7,731.59 |
| | | Grand Total | 11,510,427.07 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -55.00 | | |
| =Total Discounts | -55.00 | | |
| | | Mgr Voids | 8 -79.00 |
| | | Error Corrects | 49 442.00 |
| | | Cancel | 24 190.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 217 7,575.67 |
| | | -Checks Paid | 217 7,575.67 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,910.10 |
| | | Charged Receipts | 3,773.85 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 916.51 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.51% | 916.51 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,993.10 | 34.08% | 0 | 0.00% | 0.00 | 63 | 29.03% | 31.64 | 46 | 58.97% | 43.33 | 63.26 |
| 2 - ## TO GO ## | 993.75 | 16.99% | 0 | 0.00% | 0.00 | 31 | 14.29% | 32.06 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,362.25 | 23.29% | 0 | 0.00% | 0.00 | 56 | 25.81% | 24.33 | 10 | 12.82% | 136.23 | 113.05 |
| 4 - ROOF | 1,312.75 | 22.45% | 0 | 0.00% | 0.00 | 66 | 30.41% | 19.89 | 22 | 28.21% | 59.67 | 68.83 |
| 5 - BANQUET | 186.50 | 3.19% | 0 | 0.00% | 0.00 | 1 | 0.46% | 186.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 5,848.35 | | 0 | | 0.00 | 217 | | 26.95 | 78 | | 74.98 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 535 | 4,068.25 | Open \$ Discount | 0 | 0.00 | Cash | 33 | 502.91 | | | |
| Beverages | 33 | 69.00 | 100% Cust | 0 | 0.00 | Visa | 110 | 4,458.77 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -22.50 | MasterCard | 35 | 1,165.26 | | | |
| High Pt Beer | 92 | 302.60 | Mgr Comp | 0 | 0.00 | Amex | 5 | 202.11 | | | |
| Wine | 19 | 144.00 | 100% Empl | 5 | -32.50 | Discover | 5 | 240.40 | | | |
| Liquor | 334 | 1,319.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -55.00 | Personal Check | 20 | 1,006.22 | | | |
| Total Product Sales | 1,013 | 5,903.35 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 146 | 978.26 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 208 | 7,575.67 | | | |
| Cash | 33 | 502.91 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 146 | 978.26 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 511.86 | | | |
| Amount Due | | -475.35 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 237.20 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 5.08 | 0.00 | 5.08 | 76.05 | 0.00 | 76.05 | 1.30% |
| Floor | 103.97 | 7.17 | 111.14 | 714.77 | 203.69 | 918.45 | 15.70% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.22 | 0.00 | 6.22 | 74.64 | 0.00 | 74.64 | 1.28% |
| Total | 115.27 | 7.17 | 122.44 | 865.46 | 203.69 | 1,069.14 | 18.28% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Sunday | | 8/7/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 11,510,427.07 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | |
|-----------------------|---|------|------------------|---|------|
| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| | | | | | |
| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 83.32 | 1.87 | 85.19 | 608.12 | 46.37 | 654.49 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 83.32 | 1.87 | 85.19 | 608.12 | 46.37 | 654.49 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------|---------------------|---------------|
| Monday | | 8/8/2022 | |
| Net Sales | 163.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Void | 0 0.00 |
| +Tax Collected | 35.82 | Credit Total | 0.00 |
| =Total Revenue | 198.82 | Change Grand Ttl | 198.82 |
| | | Grand Total | 11,510,625.89 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 5 9.50 |
| | | Cancel | 1 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 4 198.82 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 4 198.82 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|---------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 163.00 | 100.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 163.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|----|--------|--------------------|---|------|--------------------|---|------|--|--|-------|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 2 | 3.50 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 3 | 28.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 1 | 15.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 29 | 116.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 35 | 163.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | | | | 14.28 | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | | | | 21.54 | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.43 | 0.00 | 10.43 | 125.16 | 0.00 | 125.16 | 76.79% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 10.43 | 0.00 | 10.43 | 125.16 | 0.00 | 125.16 | 76.79% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 8/9/2022 | |
| Net Sales | 3,309.32 | Returns | 0 0.00 |
| +Service Charge | 809.32 | Voids | 43 -216.49 |
| +Tax Collected | 488.03 | Credit Total | -47.42 |
| =Total Revenue | 4,606.67 | Change Grand Ttl | 4,922.96 |
| | | Grand Total | 11,515,548.85 |
| Item Discount | -3.00 | Training Total | 0.00 |
| +Subtotal Discount | -49.38 | | |
| =Total Discounts | -52.38 | | |
| | | Mgr Voids | 42 -210.49 |
| | | Error Corrects | 93 295.74 |
| | | Cancel | 35 148.70 |
| | | Carried Over | 4 198.82 |
| | | +Checks Begun | 227 4,606.67 |
| | | -Checks Paid | 232 4,805.49 |
| | | =Outstanding | -1 0.00 |
| | | Gross Receipts | 3,511.02 |
| | | Charged Receipts | 2,757.58 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 770.62 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 21.95% 770.62 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 789.41 | 23.85% | 0 | 0.00% | 0.00 | 50 | 21.55% | 15.79 | 20 | 35.09% | 39.47 | 78.14 |
| 2 - ## TO GO ## | 264.12 | 7.98% | 0 | 0.00% | 0.00 | 13 | 5.60% | 20.32 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 580.63 | 17.55% | 0 | 0.00% | 0.00 | 32 | 13.79% | 18.14 | 9 | 15.79% | 64.51 | 82.08 |
| 4 - ROOF | 1,675.16 | 50.62% | 0 | 0.00% | 0.00 | 137 | 59.05% | 12.23 | 28 | 49.12% | 59.83 | 71.19 |
| Total | 3,309.32 | | 0 | | 0.00 | 232 | | 14.26 | 57 | | 58.06 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----------|----------|
| Food | 518 | 1,861.73 | Open \$ Discount | 0 | 0.00 |
| Beverages | 14 | 28.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -37.88 |
| High Pt Beer | 45 | 164.47 | Mgr Comp | 0 | 0.00 |
| Wine | 16 | 158.00 | 100% Empl | 3 | -11.50 |
| Liquor | 722 | 1,146.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | Total Discounts | 16 | -49.38 |
| Total Product Sales | | | 1,315 | 3,358.70 | |
| | | | | | |
| Cash | 56 | 373.26 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 151 | 809.32 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | CC Tips | 151 | 809.32 |
| Amount Due | | | -436.06 | | |
| | | | | | |
| | | | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| Cash | 56 | 373.26 | | | |
| Visa | 102 | 2,546.04 | | | |
| MasterCard | 49 | 1,118.65 | | | |
| Amex | 8 | 535.42 | | | |
| Discover | 3 | 18.96 | | | |
| Offline CC | 0 | 0.00 | | | |
| Personal Check | 10 | 213.16 | | | |
| Comp | 0 | 0.00 | | | |
| Gift Card Redeem | 0 | 0.00 | | | |
| Gift Cert Redeemed | 0 | 0.00 | | | |
| <hr/> | | | Total Payments | 228 | 4,805.49 |
| | | | | | |
| Sales Tax | | | | | 289.78 |
| Liq & Wine Tax | | | | | 198.25 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 20.33 | 0.00 | 20.33 | 270.69 | 0.00 | 270.69 | 8.18% |
| Floor | 92.42 | 0.00 | 92.42 | 686.20 | 0.00 | 686.20 | 20.74% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.02 | 0.00 | 7.02 | 84.24 | 0.00 | 84.24 | 2.55% |
| Total | 119.77 | 0.00 | 119.77 | 1,041.13 | 0.00 | 1,041.13 | 31.46% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 8/10/2022 | |
| Net Sales | 5,036.24 | Returns | 0 0.00 |
| +Service Charge | 820.79 | Voids | 3 -16.00 |
| +Tax Collected | 612.06 | Credit Total | -37.80 |
| =Total Revenue | 6,469.09 | Change Grand Ttl | 6,568.89 |
| | | Grand Total | 11,522,117.74 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -46.00 | | |
| =Total Discounts | -46.00 | | |
| | | Mgr Voids | 3 -16.00 |
| | | Error Corrects | 51 294.36 |
| | | Cancel | 23 1,582.76 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 152 6,469.09 |
| | | -Checks Paid | 152 6,469.09 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,241.26 |
| | | Charged Receipts | 2,565.74 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 615.77 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 11.75% | 615.77 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,399.00 | 27.78% | 0 | 0.00% | 0.00 | 50 | 32.89% | 27.98 | 27 | 42.86% | 51.81 | 57.80 |
| 2 - ## TO GO ## | 1,282.25 | 25.46% | 0 | 0.00% | 0.00 | 27 | 17.76% | 47.49 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,350.75 | 26.82% | 0 | 0.00% | 0.00 | 17 | 11.18% | 79.46 | 10 | 15.87% | 135.08 | 77.06 |
| 4 - ROOF | 1,004.24 | 19.94% | 0 | 0.00% | 0.00 | 58 | 38.16% | 17.31 | 26 | 41.27% | 38.62 | 68.47 |
| Total | 5,036.24 | | 0 | | 0.00 | 152 | | 33.13 | 63 | | 79.94 | |

| | | | |
|-----------------------|-----|----------|------------------------------|
| 100 - System Tracking | | | |
| Food | 446 | 3,313.75 | Open \$ Discount 0 0.00 |
| Beverages | 25 | 46.00 | 100% Cust 0 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl 12 -42.00 |
| High Pt Beer | 100 | 312.45 | Mgr Comp 0 0.00 |
| Wine | 30 | 291.00 | 100% Empl 2 -4.00 |
| Liquor | 302 | 969.04 | |
| Miscellaneous | 2 | 150.00 | Total Discounts 14 -46.00 |
| Total Product Sales | 905 | 5,082.24 | |
| | | | Non Rev Svc Charge -1 -15.31 |
| | | | Gift Cert Sold 0 0.00 |
| | | | CC Tips 84 820.79 |
| | | | Open Grat 1 1.62 |
| | | | Gift Card Sold 2 100.00 |
| | | | Gift Card Reload 0 0.00 |
| | | | Gift Card Comp 0 0.00 |
| Cash | 30 | 350.84 | |
| CC Tips | 84 | 820.79 | |
| Amount Due | | -469.95 | |
| | | | Cash 30 350.84 |
| | | | Visa 63 2,930.49 |
| | | | MasterCard 30 1,709.18 |
| | | | Amex 3 140.73 |
| | | | Discover 1 8.70 |
| | | | Offline CC 0 0.00 |
| | | | Personal Check 26 1,413.84 |
| | | | Comp 0 0.00 |
| | | | Gift Card Redeem 0 0.00 |
| | | | Gift Card Redeemed 0 0.00 |
| | | | Total Payments 153 6,553.78 |
| | | | |
| | | | Sales Tax 410.00 |
| | | | Liq & Wine Tax 202.06 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.02 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 94.86 | 0.00 | 94.86 | 688.43 | 0.00 | 688.43 | 13.67% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.02 | 0.00 | 6.02 | 72.24 | 0.00 | 72.24 | 1.43% |
| Total | 100.90 | 0.00 | 100.90 | 760.67 | 0.00 | 760.67 | 15.10% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 8/11/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,520.62 | Returns | 0 | 0.00 | Mgr Voids | 3 | -25.50 | Gross Receipts | 3,596.17 | | |
| +Service Charge | 865.91 | Voids | 3 | -25.50 | Error Corrects | 113 | 1,177.65 | Charged Receipts | 2,830.00 | | |
| +Tax Collected | 474.75 | Credit Total | | -11.42 | Cancel | 7 | 244.32 | Service Charges | 0.00 | | |
| =Total Revenue | 4,861.28 | Change Grand Ttl | | 4,945.58 | | | | +Charged Tips | 790.36 | | |
| | | Grand Total | | 11,527,063.32 | Carried Over | 2 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 130 | 4,861.28 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -47.38 | | | | -Checks Paid | 131 | 4,861.28 | =Total Tips | 21.98% | 790.36 | |
| =Total Discounts | -47.38 | | | | =Outstanding | 1 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,025.50 | 29.13% | 0 | 0.00% | 0.00 | 41 | 31.30% | 25.01 | 23 | 32.86% | 44.59 | 48.90 |
| 2 - ## TO GO ## | 307.62 | 8.74% | 0 | 0.00% | 0.00 | 11 | 8.40% | 27.97 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 737.00 | 20.93% | 0 | 0.00% | 0.00 | 17 | 12.98% | 43.35 | 9 | 12.86% | 81.89 | 65.54 |
| 4 - ROOF | 1,450.50 | 41.20% | 0 | 0.00% | 0.00 | 62 | 47.33% | 23.40 | 38 | 54.29% | 38.17 | 71.66 |
| Total | 3,520.62 | | 0 | | 0.00 | 131 | | 26.87 | 70 | | 50.29 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 334 | 2,292.00 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 425.28 | | | |
| Beverages | 9 | 18.00 | 100% Cust | 0 | 0.00 | Visa | 68 | 2,906.05 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -38.88 | MasterCard | 20 | 976.97 | | | |
| High Pt Beer | 70 | 273.00 | Mgr Comp | 0 | 0.00 | Amex | 2 | 41.23 | | | |
| Wine | 20 | 209.00 | 100% Empl | 2 | -8.50 | Discover | 4 | 102.02 | | | |
| Liquor | 205 | 776.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 14 | -47.38 | Personal Check | 9 | 359.73 | | | |
| Total Product Sales | 638 | 3,568.00 | Non Rev Svc Charge | -1 | -50.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 93 | 865.91 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 7.65 | Total Payments | 130 | 4,811.28 | | | |
| Cash | 27 | 425.28 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 93 | 865.91 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 304.84 | | | |
| Amount Due | | -440.63 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 169.91 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 11.34 | 0.00 | 11.34 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 91.53 | 0.00 | 91.53 | 732.29 | 0.00 | 732.29 | 20.80% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.03 | 0.00 | 6.03 | 72.36 | 0.00 | 72.36 | 2.06% |
| Total | 108.90 | 0.00 | 108.90 | 804.65 | 0.00 | 804.65 | 22.86% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|-----------------|
| Friday | | 8/12/2022 | |
| Net Sales | 6,459.69 | Returns | 0 0.00 |
| +Service Charge | 1,262.68 | Voids | 15 -99.50 |
| +Tax Collected | 870.00 | Credit Total | -16.73 |
| =Total Revenue | 8,592.37 | Change Grand Ttl | 8,780.35 |
| | | Grand Total | 11,535,843.67 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -71.75 | | |
| =Total Discounts | -71.75 | | |
| Mgr Voids | 15 -99.50 | Gross Receipts | 6,481.99 |
| Error Corrects | 42 467.04 | Charged Receipts | 5,059.45 |
| Cancel | 45 228.45 | Service Charges | 0.00 |
| | | +Charged Tips | 1,240.38 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 100.00 |
| +Checks Begun | 263 8,592.37 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 263 8,592.37 | =Total Tips | 20.68% 1,340.38 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,153.79 | 33.34% | 0 | 0.00% | 0.00 | 75 | 28.52% | 28.72 | 43 | 46.24% | 50.09 | 56.10 |
| 2 - ## TO GO ## | 866.50 | 13.41% | 0 | 0.00% | 0.00 | 27 | 10.27% | 32.09 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 813.25 | 12.59% | 0 | 0.00% | 0.00 | 37 | 14.07% | 21.98 | 10 | 10.75% | 81.33 | 59.31 |
| 4 - ROOF | 2,626.15 | 40.65% | 0 | 0.00% | 0.00 | 124 | 47.15% | 21.18 | 40 | 43.01% | 65.65 | 44.88 |
| Total | 6,459.69 | | 0 | | 0.00 | 263 | | 24.56 | 93 | | 69.46 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 523 | 4,200.54 | Open \$ Discount | 0 | 0.00 | Cash | 48 | 335.99 | | | | |
| Beverages | 36 | 65.00 | 100% Cust | 0 | 0.00 | Visa | 106 | 4,727.81 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -49.75 | MasterCard | 49 | 1,596.04 | | | | |
| High Pt Beer | 260 | 926.90 | Mgr Comp | 0 | 0.00 | Amex | 8 | 524.39 | | | | |
| Wine | 20 | 171.00 | 100% Empl | 2 | -22.00 | Discover | 11 | 361.62 | | | | |
| Liquor | 308 | 1,168.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -71.75 | Personal Check | 22 | 1,046.52 | | | | |
| Total Product Sales | 1,147 | 6,531.44 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 169 | 1,262.68 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 244 | 8,592.37 | | | | |
| Cash | 48 | 335.99 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 169 | 1,262.68 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 565.41 | | | | |
| Amount Due | | -926.69 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 304.59 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 29.29 | 0.00 | 29.29 | 147.75 | 0.00 | 147.75 | 2.29% |
| Floor | 125.39 | 2.13 | 127.52 | 1,000.32 | 60.71 | 1,061.02 | 16.43% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.21 | 0.00 | 7.21 | 86.52 | 0.00 | 86.52 | 1.34% |
| Total | 161.89 | 2.13 | 164.02 | 1,234.59 | 60.71 | 1,295.29 | 20.05% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|-----------------|
| Saturday | | 8/13/2022 | |
| Net Sales | 5,916.01 | Returns | 0 0.00 |
| +Service Charge | 1,115.66 | Voids | 39 -188.17 |
| +Tax Collected | 727.82 | Credit Total | -34.92 |
| =Total Revenue | 7,759.49 | Change Grand Ttl | 8,086.33 |
| | | Grand Total | 11,543,930.00 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -103.75 | | |
| =Total Discounts | -103.75 | | |
| | | Mgr Voids | 39 -188.17 |
| | | Error Corrects | 61 416.26 |
| | | Cancel | 28 155.38 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 240 7,759.49 |
| | | -Checks Paid | 240 7,759.49 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,966.20 |
| | | Charged Receipts | 4,128.68 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,065.47 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 17.86% 1,065.47 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,980.68 | 50.38% | 0 | 0.00% | 0.00 | 114 | 47.50% | 26.15 | 50 | 52.08% | 59.61 | 59.40 |
| 2 - ## TO GO ## | 598.50 | 10.12% | 0 | 0.00% | 0.00 | 21 | 8.75% | 28.50 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 986.67 | 16.68% | 0 | 0.00% | 0.00 | 31 | 12.92% | 31.83 | 14 | 14.58% | 70.48 | 88.29 |
| 4 - ROOF | 1,350.16 | 22.82% | 0 | 0.00% | 0.00 | 74 | 30.83% | 18.25 | 32 | 33.33% | 42.19 | 72.41 |
| Total | 5,916.01 | | 0 | | 0.00 | 240 | | 24.65 | 96 | | 61.63 | |

| | | | | | | | | |
|-----------------------|-----|----------|--------------------|----------|----------|--------------------|-----|----------|
| 100 - System Tracking | | | | | | | | |
| Food | 551 | 4,414.33 | Open \$ Discount | 0 | 0.00 | Cash | 43 | 593.01 |
| Beverages | 17 | 35.50 | 100% Cust | 0 | 0.00 | Visa | 112 | 4,204.46 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -58.00 | MasterCard | 41 | 1,265.77 |
| High Pt Beer | 103 | 332.75 | Mgr Comp | 0 | 0.00 | Amex | 10 | 664.02 |
| Wine | 13 | 135.00 | 100% Empl | 6 | -45.75 | Discover | 5 | 130.82 |
| Liquor | 245 | 1,102.18 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 20 | 901.41 |
| <hr/> | | | Total Discounts | 17 | -103.75 | Comp | 0 | 0.00 |
| Total Product Sales | | | 929 | 6,019.76 | | Gift Card Redeem | 0 | 0.00 |
| | | | | | | Gift Card Redeemed | 0 | 0.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 | <hr/> | | |
| | | | Gift Cert Sold | 0 | 0.00 | Total Payments | 231 | 7,759.49 |
| | | | CC Tips | 159 | 1,115.66 | | | |
| | | | Open Grat | 1 | 23.25 | | | |
| Cash | 43 | 593.01 | Gift Card Sold | 0 | 0.00 | | | |
| CC Tips | 159 | 1,115.66 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 517.05 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 210.77 |
| Amount Due | | | | | | | | |
| | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 16.59 | 0.00 | 16.59 | 248.85 | 0.00 | 248.85 | 4.21% |
| Floor | 104.70 | 16.59 | 121.29 | 693.42 | 447.03 | 1,140.45 | 19.28% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.90 | 0.00 | 6.90 | 82.80 | 0.00 | 82.80 | 1.40% |
| Total | 128.19 | 16.59 | 144.78 | 1,025.07 | 447.03 | 1,472.10 | 24.88% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 8/16/2022 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 4,407.71 | Returns | 0 | 0.00 | Mgr Voids | 45 | -85.49 | Gross Receipts | 4,448.80 |
| +Service Charge | 878.61 | Voids | 45 | -85.49 | Error Corrects | 104 | 324.91 | Charged Receipts | 2,955.49 |
| +Tax Collected | 647.34 | Credit Total | | -15.97 | Cancel | 21 | 14.41 | Service Charges | 0.00 |
| =Total Revenue | 5,933.66 | Change Grand Ttl | | 6,067.62 | | | | +Charged Tips | 837.52 |
| | | Grand Total | | 11,549,997.62 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 335 | 5,933.66 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -32.50 | | | | -Checks Paid | 335 | 5,933.66 | =Total Tips | 18.83% 837.52 |
| =Total Discounts | -32.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,538.34 | 34.90% | 0 | 0.00% | 0.00 | 98 | 29.25% | 15.70 | 30 | 57.69% | 51.28 | 81.26 |
| 2 - ## TO GO ## | 429.25 | 9.74% | 0 | 0.00% | 0.00 | 14 | 4.18% | 30.66 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,011.02 | 22.94% | 0 | 0.00% | 0.00 | 63 | 18.81% | 16.05 | 12 | 23.08% | 84.25 | 89.56 |
| 4 - ROOF | 1,429.10 | 32.42% | 0 | 0.00% | 0.00 | 160 | 47.76% | 8.93 | 10 | 19.23% | 142.91 | 125.80 |
| Total | 4,407.71 | | 0 | | 0.00 | 335 | | 13.16 | 52 | | 84.76 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 640 | 2,486.87 | Open \$ Discount | 0 | 0.00 | Cash | 53 | 452.78 | | | | |
| Beverages | 10 | 20.50 | 100% Cust | 0 | 0.00 | Visa | 165 | 3,146.68 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -11.50 | MasterCard | 78 | 1,368.70 | | | | |
| High Pt Beer | 50 | 188.42 | Mgr Comp | 0 | 0.00 | Amex | 7 | 298.35 | | | | |
| Wine | 1 | 30.00 | 100% Empl | 5 | -21.00 | Discover | 6 | 116.88 | | | | |
| Liquor | 983 | 1,714.42 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -32.50 | Personal Check | 11 | 528.26 | | | | |
| Total Product Sales | 1,684 | 4,440.21 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 22.01 | | | | |
| | | | CC Tips | 228 | 878.61 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 322 | 5,933.66 | | | | |
| Cash | 53 | 452.78 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 228 | 878.61 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 386.11 | | | | |
| Amount Due | | -425.83 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 261.23 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 11.70 | 0.00 | 11.70 | 175.50 | 0.00 | 175.50 | 3.98% |
| Floor | 98.96 | 0.00 | 98.96 | 663.35 | 0.00 | 663.35 | 15.05% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.75 | 0.00 | 6.75 | 81.00 | 0.00 | 81.00 | 1.84% |
| Total | 117.41 | 0.00 | 117.41 | 919.85 | 0.00 | 919.85 | 20.87% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Wednesday 8/17/2022

| | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 4,000.48 | Returns | 0 | 0.00 | Mgr Voids | 11 | -40.00 | Gross Receipts | 4,176.08 |
| +Service Charge | 1,034.60 | Voids | 13 | -49.41 | Error Corrects | 52 | 280.00 | Charged Receipts | 3,322.51 |
| +Tax Collected | 518.17 | Credit Total | | -24.09 | Cancel | 12 | 39.69 | Service Charges | 0.00 |
| =Total Revenue | 5,553.25 | Change Grand Ttl | | 5,677.38 | | | | +Charged Tips | 859.00 |
| | | Grand Total | | 11,555,675.00 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 198 | 5,553.25 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -50.63 | | | | -Checks Paid | 198 | 5,553.25 | =Total Tips | 20.57% 859.00 |
| =Total Discounts | -50.63 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 931.86 | 23.29% | 0 | 0.00% | 0.00 | 50 | 25.25% | 18.64 | 20 | 45.45% | 46.59 | 91.17 |
| 2 - ## TO GO ## | 591.87 | 14.79% | 0 | 0.00% | 0.00 | 21 | 10.61% | 28.18 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,211.50 | 30.28% | 0 | 0.00% | 0.00 | 47 | 23.74% | 25.78 | 4 | 9.09% | 302.88 | 118.94 |
| 4 - ROOF | 1,265.25 | 31.63% | 0 | 0.00% | 0.00 | 79 | 39.90% | 16.02 | 20 | 45.45% | 63.26 | 66.13 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.51% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 4,000.48 | | 0 | | 0.00 | 198 | | 20.20 | 44 | | 90.92 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 401 | 2,542.25 | Open \$ Discount | 0 | 0.00 | Cash | 30 | 198.22 | | | |
| Beverages | 12 | 23.50 | 100% Cust | 0 | 0.00 | Visa | 96 | 3,233.01 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -25.63 | MasterCard | 42 | 963.13 | | | |
| High Pt Beer | 107 | 318.50 | Mgr Comp | 0 | 0.00 | Amex | 3 | 234.20 | | | |
| Wine | 11 | 129.00 | 100% Empl | 2 | -25.00 | Discover | 10 | 384.45 | | | |
| Liquor | 307 | 1,037.86 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -50.63 | Personal Check | 15 | 540.24 | | | |
| Total Product Sales | 838 | 4,051.11 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 178 | 1,034.60 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 196 | 5,553.25 | | | |
| Cash | 30 | 198.22 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 178 | 1,034.60 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 342.88 | | | |
| Amount Due | | -836.38 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 175.29 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 11.82 | 0.00 | 11.82 | 177.30 | 0.00 | 177.30 | 4.43% |
| Floor | 80.22 | 0.00 | 80.22 | 588.12 | 0.00 | 588.12 | 14.70% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.01 | 0.00 | 6.01 | 72.12 | 0.00 | 72.12 | 1.80% |
| Total | 98.05 | 0.00 | 98.05 | 837.54 | 0.00 | 837.54 | 20.94% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 8/18/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,739.25 | Returns | 0 | 0.00 | Mgr Voids | 9 | -74.00 | Gross Receipts | 3,807.85 | | |
| +Service Charge | 707.97 | Voids | 9 | -74.00 | Error Corrects | 42 | 257.00 | Charged Receipts | 2,500.75 | | |
| +Tax Collected | 490.61 | Credit Total | | -25.39 | Cancel | 13 | 7.95 | Service Charges | 0.00 | | |
| =Total Revenue | 4,937.83 | Change Grand Ttl | | 5,135.47 | | | | +Charged Tips | 639.37 | | |
| | | Grand Total | | 11,560,810.47 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 161 | 4,937.83 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -98.25 | | | | -Checks Paid | 161 | 4,937.83 | =Total Tips | 16.79% | 639.37 | |
| =Total Discounts | -98.25 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 899.75 | 24.06% | 0 | 0.00% | 0.00 | 34 | 21.12% | 26.46 | 19 | 32.20% | 47.36 | 62.85 |
| 2 - ## TO GO ## | 571.75 | 15.29% | 0 | 0.00% | 0.00 | 19 | 11.80% | 30.09 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 486.00 | 13.00% | 0 | 0.00% | 0.00 | 5 | 3.11% | 97.20 | 5 | 8.47% | 97.20 | 63.91 |
| 4 - ROOF | 1,781.75 | 47.65% | 0 | 0.00% | 0.00 | 103 | 63.98% | 17.30 | 35 | 59.32% | 50.91 | 67.61 |
| Total | 3,739.25 | | 0 | | 0.00 | 161 | | 23.23 | 59 | | 63.38 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 330 | 2,591.25 | Open \$ Discount | 0 | 0.00 | Cash | 32 | 344.84 | | | |
| Beverages | 13 | 27.50 | 100% Cust | 0 | 0.00 | Visa | 73 | 2,337.72 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 17 | -81.25 | MasterCard | 31 | 913.73 | | | |
| High Pt Beer | 111 | 324.25 | Mgr Comp | 0 | 0.00 | Amex | 8 | 783.22 | | | |
| Wine | 17 | 163.00 | 100% Empl | 2 | -17.00 | Discover | 4 | 73.01 | | | |
| Liquor | 199 | 731.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 19 | -98.25 | Personal Check | 13 | 485.31 | | | |
| Total Product Sales | 670 | 3,837.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 106 | 707.97 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 161 | 4,937.83 | | | |
| Cash | 32 | 344.84 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 106 | 707.97 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 327.34 | | | |
| Amount Due | | -363.13 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 163.27 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.18 | 0.00 | 10.18 | 152.70 | 0.00 | 152.70 | 4.08% |
| Floor | 83.30 | 0.00 | 83.30 | 674.66 | 0.00 | 674.66 | 18.04% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.15 | 0.00 | 6.15 | 73.80 | 0.00 | 73.80 | 1.97% |
| Total | 99.63 | 0.00 | 99.63 | 901.16 | 0.00 | 901.16 | 24.10% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 8/19/2022 | | | | | | | | | |
|--------------------|-----------|------------------|----|---------------|----------------|-----|-----------|---------------------|----------|----------|--|
| Net Sales | 8,123.12 | Returns | 0 | 0.00 | Mgr Voids | 35 | -193.05 | Gross Receipts | 8,301.35 | | |
| +Service Charge | 1,757.58 | Voids | 36 | -195.65 | Error Corrects | 87 | 463.25 | Charged Receipts | 6,235.70 | | |
| +Tax Collected | 1,224.76 | Credit Total | | -31.35 | Cancel | 31 | 327.58 | Service Charges | 0.00 | | |
| =Total Revenue | 11,105.46 | Change Grand Ttl | | 11,443.59 | | | | +Charged Tips | 1,579.35 | | |
| | | Grand Total | | 11,572,254.06 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 349 | 11,105.46 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -111.13 | | | | -Checks Paid | 349 | 11,105.46 | =Total Tips | 19.03% | 1,579.35 | |
| =Total Discounts | -111.13 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,667.37 | 32.84% | 0 | 0.00% | 0.00 | 112 | 32.09% | 23.82 | 61 | 65.59% | 43.73 | 51.08 |
| 2 - ## TO GO ## | 1,097.25 | 13.51% | 0 | 0.00% | 0.00 | 39 | 11.17% | 28.13 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,565.00 | 19.27% | 0 | 0.00% | 0.00 | 47 | 13.47% | 33.30 | 12 | 12.90% | 130.42 | 74.07 |
| 4 - ROOF | 2,793.50 | 34.39% | 0 | 0.00% | 0.00 | 151 | 43.27% | 18.50 | 20 | 21.51% | 139.68 | 50.92 |
| Total | 8,123.12 | | 0 | | 0.00 | 349 | | 23.28 | 93 | | 87.35 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| Food | 539 | 4,360.00 | Open \$ Discount | 0 | 0.00 | Cash | 84 | 898.88 | | | |
| Beverages | 17 | 35.50 | 100% Cust | 0 | 0.00 | Visa | 168 | 6,844.44 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 15 | -77.13 | MasterCard | 43 | 1,594.36 | | | |
| High Pt Beer | 238 | 832.25 | Mgr Comp | 0 | 0.00 | Amex | 10 | 400.95 | | | |
| Wine | 20 | 210.00 | 100% Empl | 7 | -34.00 | Discover | 13 | 469.68 | | | |
| Liquor | 795 | 2,796.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 22 | -111.13 | Personal Check | 24 | 847.15 | | | |
| Total Product Sales | 1,609 | 8,234.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 50.00 | | | |
| | | | CC Tips | 226 | 1,757.58 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 8.13 | Total Payments | 343 | 11,105.46 | | | |
| Cash | 84 | 898.88 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 226 | 1,757.58 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 710.98 | | | |
| Amount Due | | -858.70 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 513.78 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 15.96 | 0.00 | 15.96 | 239.40 | 0.00 | 239.40 | 2.95% |
| Floor | 120.12 | 0.00 | 120.12 | 883.84 | 0.00 | 883.84 | 10.88% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.18 | 0.00 | 7.18 | 86.16 | 0.00 | 86.16 | 1.06% |
| Total | 143.26 | 0.00 | 143.26 | 1,209.40 | 0.00 | 1,209.40 | 14.89% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 8/20/2022 | |
| Net Sales | 7,233.00 | Returns | 0 0.00 |
| +Service Charge | 1,509.28 | Voids | 20 -99.70 |
| +Tax Collected | 946.98 | Credit Total | -25.85 |
| =Total Revenue | 9,689.26 | Change Grand Ttl | 9,910.31 |
| | | Grand Total | 11,582,164.37 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -95.50 | | |
| =Total Discounts | -95.50 | | |
| | | Mgr Voids | 19 -89.75 |
| | | Error Corrects | 38 305.00 |
| | | Cancel | 15 56.86 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 228 9,689.26 |
| | | -Checks Paid | 228 9,689.26 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 7,375.40 |
| | | Charged Receipts | 5,533.05 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,366.88 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.53% | 1,366.88 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,417.75 | 33.43% | 0 | 0.00% | 0.00 | 83 | 36.40% | 29.13 | 37 | 44.58% | 65.34 | 61.88 |
| 2 - ## TO GO ## | 1,202.50 | 16.63% | 0 | 0.00% | 0.00 | 26 | 11.40% | 46.25 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,237.50 | 17.11% | 0 | 0.00% | 0.00 | 22 | 9.65% | 56.25 | 8 | 9.64% | 154.69 | 96.93 |
| 4 - ROOF | 2,298.25 | 31.77% | 0 | 0.00% | 0.00 | 96 | 42.11% | 23.94 | 38 | 45.78% | 60.48 | 71.94 |
| 5 - BANQUET | 77.00 | 1.06% | 0 | 0.00% | 0.00 | 1 | 0.44% | 77.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 7,233.00 | | 0 | | 0.00 | 228 | | 31.72 | 83 | | 87.14 | |

| | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|
| 100 - System Tracking | | | | | |
| Food | 613 | 4,955.25 | Open \$ Discount | 0 | 0.00 |
| Beverages | 26 | 45.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -51.50 |
| High Pt Beer | 74 | 242.75 | Mgr Comp | 0 | 0.00 |
| Wine | 37 | 394.00 | 100% Empl | 4 | -44.00 |
| Liquor | 352 | 1,691.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,102 | 7,328.50 | Total Discounts | 15 | -95.50 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 155 | 1,509.28 |
| | | | Open Grat | 1 | 5.00 |
| Cash | 30 | 354.66 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 155 | 1,509.28 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -1,154.62 | | | |
| <hr/> | | | | | |
| | | | Cash | 30 | 354.66 |
| | | | Visa | 102 | 4,702.56 |
| | | | MasterCard | 37 | 1,725.14 |
| | | | Amex | 13 | 1,492.27 |
| | | | Discover | 7 | 245.17 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 24 | 1,169.46 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 213 | 9,689.26 |
| <hr/> | | | | | |
| | | | Sales Tax | | 633.04 |
| | | | Liq & Wine Tax | | 313.94 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 15.20 | 0.00 | 15.20 | 228.00 | 0.00 | 228.00 | 3.15% |
| Floor | 113.71 | 6.70 | 120.41 | 719.29 | 176.76 | 896.05 | 12.39% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.97 | 0.00 | 6.97 | 83.64 | 0.00 | 83.64 | 1.16% |
| Total | 135.88 | 6.70 | 142.58 | 1,030.93 | 176.76 | 1,207.69 | 16.70% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Sunday | | 8/21/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 11,582,164.37 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 3.56 | 1.27 | 4.83 | 53.40 | 28.58 | 81.98 | 0.00% |
| Floor | 34.38 | 0.00 | 34.38 | 254.21 | 0.00 | 254.21 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 37.94 | 1.27 | 39.21 | 307.61 | 28.58 | 336.19 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 8/23/2022 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 3,878.17 | Returns | 0 | 0.00 | Mgr Voids | 18 | -65.24 | Gross Receipts | 3,956.62 |
| +Service Charge | 883.11 | Voids | 19 | -78.24 | Error Corrects | 109 | 325.68 | Charged Receipts | 2,918.74 |
| +Tax Collected | 627.90 | Credit Total | | -23.13 | Cancel | 43 | 210.72 | Service Charges | 0.00 |
| =Total Revenue | 5,389.18 | Change Grand Ttl | | 5,607.53 | | | | +Charged Tips | 804.66 |
| | | Grand Total | | 11,587,771.90 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 346 | 5,389.18 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -116.98 | | | | -Checks Paid | 346 | 5,389.18 | =Total Tips | 20.34% 804.66 |
| =Total Discounts | -116.98 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,244.02 | 32.08% | 0 | 0.00% | 0.00 | 111 | 32.08% | 11.21 | 29 | 44.62% | 42.90 | 80.70 |
| 2 - ## TO GO ## | 354.75 | 9.15% | 0 | 0.00% | 0.00 | 16 | 4.62% | 22.17 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 739.77 | 19.08% | 0 | 0.00% | 0.00 | 67 | 19.36% | 11.04 | 3 | 4.62% | 246.59 | 167.91 |
| 4 - ROOF | 1,539.63 | 39.70% | 0 | 0.00% | 0.00 | 152 | 43.93% | 10.13 | 33 | 50.77% | 46.66 | 110.63 |
| Total | 3,878.17 | | 0 | | 0.00 | 346 | | 11.21 | 65 | | 59.66 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 601 | 1,804.07 | Open \$ Discount | 0 | 0.00 | Cash | 65 | 531.29 | | | | |
| Beverages | 4 | 9.50 | 100% Cust | 0 | 0.00 | Visa | 168 | 2,997.47 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -29.50 | MasterCard | 83 | 1,213.05 | | | | |
| High Pt Beer | 73 | 165.64 | Mgr Comp | 2 | -49.50 | Amex | 5 | 145.55 | | | | |
| Wine | 7 | 64.00 | 100% Empl | 3 | -13.98 | Discover | 10 | 214.98 | | | | |
| Liquor | 1,101 | 1,951.94 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -92.98 | Personal Check | 10 | 286.84 | | | | |
| Total Product Sales | 1,786 | 3,995.15 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 272 | 883.11 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 341 | 5,389.18 | | | | |
| Cash | 65 | 531.29 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 272 | 883.11 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 339.71 | | | | |
| Amount Due | | -351.82 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 288.19 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.14 | 0.00 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 93.99 | 0.00 | 93.99 | 662.10 | 0.00 | 662.10 | 17.07% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.03 | 0.00 | 7.03 | 84.36 | 0.00 | 84.36 | 2.18% |
| Total | 101.16 | 0.00 | 101.16 | 746.46 | 0.00 | 746.46 | 19.25% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 8/24/2022 | |
| Net Sales | 3,869.05 | Returns | 0 0.00 |
| +Service Charge | 699.46 | Voids | 33 -111.25 |
| +Tax Collected | 364.15 | Credit Total | -26.15 |
| =Total Revenue | 4,932.66 | Change Grand Ttl | 5,151.81 |
| | | Grand Total | 11,592,923.71 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -81.75 | | |
| =Total Discounts | -81.75 | | |
| | | Mgr Voids | 32 -109.25 |
| | | Error Corrects | 47 189.40 |
| | | Cancel | 10 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 159 4,932.66 |
| | | -Checks Paid | 159 4,932.66 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,167.26 |
| | | Charged Receipts | 1,820.51 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 401.25 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 9.63% | 401.25 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,003.25 | 25.93% | 0 | 0.00% | 0.00 | 35 | 22.01% | 28.66 | 20 | 55.56% | 50.16 | 59.82 |
| 2 - ## TO GO ## | 535.00 | 13.83% | 0 | 0.00% | 0.00 | 23 | 14.47% | 23.26 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 302.25 | 7.81% | 0 | 0.00% | 0.00 | 14 | 8.81% | 21.59 | 2 | 5.56% | 151.13 | 80.55 |
| 4 - ROOF | 2,028.55 | 52.43% | 0 | 0.00% | 0.00 | 87 | 54.72% | 23.32 | 14 | 38.89% | 144.90 | 53.48 |
| Total | 3,869.05 | | 0 | | 0.00 | 159 | | 24.33 | 36 | | 107.47 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 304 | 2,079.25 | Open \$ Discount | 0 | 0.00 | Cash | 36 | 346.09 | | | | |
| Beverages | 4 | 9.50 | 100% Cust | 0 | 0.00 | Visa | 60 | 1,838.16 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -37.75 | MasterCard | 22 | 1,758.00 | | | | |
| High Pt Beer | 72 | 200.55 | Mgr Comp | 0 | 0.00 | Amex | 4 | 120.04 | | | | |
| Wine | 13 | 108.00 | 100% Empl | 3 | -44.00 | Discover | 9 | 220.29 | | | | |
| Liquor | 121 | 553.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 1,000.00 | Total Discounts | 13 | -81.75 | Personal Check | 22 | 650.08 | | | | |
| Total Product Sales | 515 | 3,950.80 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 117 | 699.46 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 153 | 4,932.66 | | | | |
| Cash | 36 | 346.09 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 117 | 699.46 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 251.16 | | | | |
| Amount Due | | -353.37 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 112.99 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 11.35 | 0.00 | 11.35 | 114.90 | 0.00 | 114.90 | 2.97% |
| Floor | 82.88 | 0.00 | 82.88 | 636.78 | 0.00 | 636.78 | 16.46% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.13 | 0.00 | 6.13 | 73.56 | 0.00 | 73.56 | 1.90% |
| Total | 100.36 | 0.00 | 100.36 | 825.24 | 0.00 | 825.24 | 21.33% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 8/25/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,495.73 | Returns | 0 | 0.00 | Mgr Voids | 3 | -15.00 | Gross Receipts | 3,597.78 | | |
| +Service Charge | 711.05 | Voids | 3 | -15.00 | Error Corrects | 25 | 197.75 | Charged Receipts | 2,677.76 | | |
| +Tax Collected | 450.85 | Credit Total | | -7.98 | Cancel | 8 | 30.57 | Service Charges | 0.00 | | |
| =Total Revenue | 4,657.63 | Change Grand Ttl | | 4,745.74 | | | | +Charged Tips | 609.00 | | |
| | | Grand Total | | 11,597,669.45 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 142 | 4,657.63 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -65.13 | | | | -Checks Paid | 142 | 4,657.63 | =Total Tips | 16.93% | 609.00 | |
| =Total Discounts | -65.13 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 859.00 | 24.57% | 0 | 0.00% | 0.00 | 29 | 20.42% | 29.62 | 16 | 32.65% | 53.69 | 61.01 |
| 2 - ## TO GO ## | 463.87 | 13.27% | 0 | 0.00% | 0.00 | 15 | 10.56% | 30.92 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 807.50 | 23.10% | 0 | 0.00% | 0.00 | 29 | 20.42% | 27.84 | 6 | 12.24% | 134.58 | 103.35 |
| 4 - ROOF | 1,365.36 | 39.06% | 0 | 0.00% | 0.00 | 69 | 48.59% | 19.79 | 27 | 55.10% | 50.57 | 71.87 |
| Total | 3,495.73 | | 0 | | 0.00 | 142 | | 24.62 | 49 | | 71.34 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 315 | 2,467.75 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 209.51 | | | |
| Beverages | 10 | 19.50 | 100% Cust | 0 | 0.00 | Visa | 63 | 2,331.23 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -39.13 | MasterCard | 27 | 1,317.51 | | | |
| High Pt Beer | 43 | 144.25 | Mgr Comp | 1 | -15.00 | Amex | 5 | 269.80 | | | |
| Wine | 8 | 79.00 | 100% Empl | 2 | -11.00 | Discover | 4 | 133.74 | | | |
| Liquor | 223 | 850.36 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -65.13 | Personal Check | 12 | 392.60 | | | |
| Total Product Sales | 599 | 3,560.86 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 3.24 | | | |
| | | | CC Tips | 100 | 711.05 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 139 | 4,657.63 | | | |
| Cash | 27 | 209.51 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 100 | 711.05 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 305.97 | | | |
| Amount Due | | -501.54 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 144.88 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.83 | 0.00 | 0.83 | 11.70 | 0.00 | 11.70 | 0.33% |
| Floor | 83.30 | 0.00 | 83.30 | 673.42 | 0.00 | 673.42 | 19.26% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.15 | 0.00 | 6.15 | 73.80 | 0.00 | 73.80 | 2.11% |
| Total | 90.28 | 0.00 | 90.28 | 758.92 | 0.00 | 758.92 | 21.71% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|-----------------|
| Friday | | 8/26/2022 | |
| Net Sales | 8,022.79 | Returns | 0 0.00 |
| +Service Charge | 1,622.92 | Voids | 49 -117.00 |
| +Tax Collected | 1,167.80 | Credit Total | -20.02 |
| =Total Revenue | 10,813.51 | Change Grand Ttl | 11,077.78 |
| | | Grand Total | 11,608,747.23 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -127.25 | | |
| =Total Discounts | -127.25 | | |
| Mgr Voids | 49 -117.00 | Gross Receipts | 8,041.89 |
| Error Corrects | 92 701.50 | Charged Receipts | 6,079.58 |
| Cancel | 40 112.40 | Service Charges | 0.00 |
| | | +Charged Tips | 1,603.82 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 10.00 |
| +Checks Begun | 477 10,813.51 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 477 10,813.51 | =Total Tips | 20.07% 1,613.82 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,908.54 | 36.25% | 0 | 0.00% | 0.00 | 128 | 26.83% | 22.72 | 56 | 57.73% | 51.94 | 49.61 |
| 2 - ## TO GO ## | 819.25 | 10.21% | 0 | 0.00% | 0.00 | 28 | 5.87% | 29.26 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,160.75 | 14.47% | 0 | 0.00% | 0.00 | 73 | 15.30% | 15.90 | 13 | 13.40% | 89.29 | 90.66 |
| 4 - ROOF | 2,851.75 | 35.55% | 0 | 0.00% | 0.00 | 247 | 51.78% | 11.55 | 28 | 28.87% | 101.85 | 69.36 |
| 5 - BANQUET | 282.50 | 3.52% | 0 | 0.00% | 0.00 | 1 | 0.21% | 282.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 8,022.79 | | 0 | | 0.00 | 477 | | 16.82 | 97 | | 82.71 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 537 | 4,619.75 | Open \$ Discount | 0 | 0.00 | Cash | 62 | 569.23 | | | | |
| Beverages | 27 | 58.50 | 100% Cust | 0 | 0.00 | Visa | 252 | 5,853.50 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 16 | -62.75 | MasterCard | 99 | 2,211.69 | | | | |
| High Pt Beer | 358 | 1,233.75 | Mgr Comp | 0 | 0.00 | Amex | 13 | 628.32 | | | | |
| Wine | 19 | 175.00 | 100% Empl | 10 | -64.50 | Discover | 14 | 473.59 | | | | |
| Liquor | 563 | 2,063.04 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 26 | -127.25 | Personal Check | 23 | 1,077.18 | | | | |
| Total Product Sales | 1,504 | 8,150.04 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 344 | 1,622.92 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 463 | 10,813.51 | | | | |
| Cash | 62 | 569.23 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 344 | 1,622.92 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 702.34 | | | | |
| Amount Due | | -1,053.69 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 465.46 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.92 | 0.00 | 9.92 | 146.25 | 0.00 | 146.25 | 1.82% |
| Floor | 156.21 | 2.55 | 158.76 | 1,082.81 | 72.68 | 1,155.49 | 14.40% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.28 | 0.00 | 6.28 | 75.36 | 0.00 | 75.36 | 0.94% |
| Total | 172.41 | 2.55 | 174.96 | 1,304.42 | 72.68 | 1,377.10 | 17.16% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|-----------------|
| Saturday | | 8/27/2022 | |
| Net Sales | 10,049.42 | Returns | 0 0.00 |
| +Service Charge | 2,065.61 | Voids | 31 -326.80 |
| +Tax Collected | 1,381.53 | Credit Total | -164.95 |
| =Total Revenue | 13,496.56 | Change Grand Ttl | 14,825.69 |
| | | Grand Total | 11,623,572.92 |
| Item Discount | -5.13 | Training Total | 0.00 |
| +Subtotal Discount | -832.25 | | |
| =Total Discounts | -837.38 | | |
| Mgr Voids | 31 -326.80 | Gross Receipts | 10,320.23 |
| Error Corrects | 80 1,086.13 | Charged Receipts | 6,482.85 |
| Cancel | 38 300.37 | Service Charges | 0.00 |
| | | +Charged Tips | 1,794.80 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 2.52 |
| +Checks Begun | 461 13,496.56 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 461 13,496.56 | =Total Tips | 17.42% 1,797.32 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,689.80 | 36.72% | 0 | 0.00% | 0.00 | 131 | 28.42% | 28.17 | 54 | 60.00% | 68.33 | 69.72 |
| 2 - ## TO GO ## | 1,047.00 | 10.42% | 0 | 0.00% | 0.00 | 26 | 5.64% | 40.27 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,219.00 | 12.13% | 0 | 0.00% | 0.00 | 65 | 14.10% | 18.75 | 8 | 8.89% | 152.38 | 78.07 |
| 4 - ROOF | 2,721.12 | 27.08% | 0 | 0.00% | 0.00 | 219 | 47.51% | 12.43 | 28 | 31.11% | 97.18 | 61.84 |
| 5 - BANQUET | 1,372.50 | 13.66% | 0 | 0.00% | 0.00 | 20 | 4.34% | 68.63 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 10,049.42 | | 0 | | 0.00 | 461 | | 21.80 | 90 | | 111.66 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 737 | 6,094.82 | Open \$ Discount | 0 | 0.00 | Cash | 68 | 1,223.23 | | | | |
| Beverages | 33 | 68.80 | 100% Cust | 0 | 0.00 | Visa | 233 | 5,884.30 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 19 | -98.25 | MasterCard | 104 | 3,156.79 | | | | |
| High Pt Beer | 238 | 689.05 | Mgr Comp | 1 | -248.00 | Amex | 17 | 782.53 | | | | |
| Wine | 59 | 561.00 | 100% Empl | 3 | -33.00 | Discover | 11 | 392.04 | | | | |
| Liquor | 805 | 3,148.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 2 | 320.00 | Total Discounts | 23 | -379.25 | Personal Check | 22 | 1,657.67 | | | | |
| Total Product Sales | 1,874 | 10,881.67 | Non Rev Svc Charge | -1 | -400.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 354 | 2,065.61 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 33.71 | Total Payments | 455 | 13,096.56 | | | | |
| Cash | 68 | 1,223.23 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 354 | 2,065.61 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 851.77 | | | | |
| Amount Due | | -842.38 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 529.76 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 12.24 | 0.00 | 12.24 | 165.75 | 0.00 | 165.75 | 1.65% |
| Floor | 184.47 | 20.87 | 205.34 | 943.85 | 551.90 | 1,495.74 | 14.88% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.12 | 0.00 | 7.12 | 85.44 | 0.00 | 85.44 | 0.85% |
| Total | 203.83 | 20.87 | 224.70 | 1,195.04 | 551.90 | 1,746.93 | 17.38% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Sunday | | 8/28/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 11,623,572.92 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 2.43 | 0.00 | 2.43 | 36.45 | 0.00 | 36.45 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 2.43 | 0.00 | 2.43 | 36.45 | 0.00 | 36.45 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 8/30/2022 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,795.42 | Returns | 0 | 0.00 | Mgr Voids | 32 | -59.29 | Gross Receipts | 2,837.67 |
| +Service Charge | 569.19 | Voids | 33 | -60.29 | Error Corrects | 86 | 301.98 | Charged Receipts | 1,984.92 |
| +Tax Collected | 393.02 | Credit Total | | -15.10 | Cancel | 16 | 29.64 | Service Charges | 0.00 |
| =Total Revenue | 3,757.63 | Change Grand Ttl | | 3,899.14 | | | | +Charged Tips | 526.94 |
| | | Grand Total | | 11,627,472.06 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 240 | 3,757.63 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -66.12 | | | | -Checks Paid | 240 | 3,757.63 | =Total Tips | 18.57% 526.94 |
| =Total Discounts | -66.12 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 614.83 | 21.99% | 0 | 0.00% | 0.00 | 49 | 20.42% | 12.55 | 21 | 31.82% | 29.28 | 60.52 |
| 2 - ## TO GO ## | 370.37 | 13.25% | 0 | 0.00% | 0.00 | 12 | 5.00% | 30.86 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 465.09 | 16.64% | 0 | 0.00% | 0.00 | 53 | 22.08% | 8.78 | 8 | 12.12% | 58.14 | 128.05 |
| 4 - ROOF | 1,297.13 | 46.40% | 0 | 0.00% | 0.00 | 125 | 52.08% | 10.38 | 37 | 56.06% | 35.06 | 90.53 |
| 5 - BANQUET | 48.00 | 1.72% | 0 | 0.00% | 0.00 | 1 | 0.42% | 48.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,795.42 | | 0 | | 0.00 | 240 | | 11.65 | 66 | | 42.35 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 518 | 1,753.09 | Open \$ Discount | 0 | 0.00 | Cash | 51 | 388.46 | | | |
| Beverages | 7 | 12.50 | 100% Cust | 0 | 0.00 | Visa | 107 | 1,793.87 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -18.38 | MasterCard | 47 | 885.65 | | | |
| High Pt Beer | 21 | 62.45 | Mgr Comp | 0 | 0.00 | Amex | 4 | 115.02 | | | |
| Wine | 6 | 54.00 | 100% Empl | 6 | -47.74 | Discover | 11 | 175.40 | | | |
| Liquor | 589 | 979.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -66.12 | Personal Check | 8 | 375.73 | | | |
| | | | | | | Comp | 0 | 0.00 | | | |
| Total Product Sales | 1,141 | 2,861.54 | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 1 | 23.50 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 168 | 569.19 | Total Payments | 229 | 3,757.63 | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | |
| Cash | 51 | 388.46 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 168 | 569.19 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 244.87 | | | |
| Amount Due | | -180.73 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 148.15 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.05 | 0.00 | 9.05 | 135.75 | 0.00 | 135.75 | 4.86% |
| Floor | 94.39 | 0.00 | 94.39 | 672.10 | 0.00 | 672.10 | 24.04% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.16 | 0.00 | 7.16 | 85.92 | 0.00 | 85.92 | 3.07% |
| Total | 110.60 | 0.00 | 110.60 | 893.77 | 0.00 | 893.77 | 31.97% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 8/31/2022 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|
| Net Sales | 3,033.83 | Returns | 0 | 0.00 | Mgr Voids | 22 | -104.50 | Gross Receipts | 3,114.18 |
| +Service Charge | 588.03 | Voids | 22 | -104.50 | Error Corrects | 32 | 187.79 | Charged Receipts | 1,978.49 |
| +Tax Collected | 385.83 | Credit Total | | -23.96 | Cancel | 13 | 59.37 | Service Charges | 0.00 |
| =Total Revenue | 4,007.69 | Change Grand Ttl | | 4,247.15 | | | | +Charged Tips | 507.68 |
| | | Grand Total | | 11,631,719.21 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 134 | 4,007.69 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -111.00 | | | | -Checks Paid | 134 | 4,007.69 | =Total Tips 16.30% | 507.68 |
| =Total Discounts | -111.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 707.50 | 23.32% | 0 | 0.00% | 0.00 | 27 | 20.15% | 26.20 | 18 | 45.00% | 39.31 | 58.23 |
| 2 - ## TO GO ## | 630.50 | 20.78% | 0 | 0.00% | 0.00 | 24 | 17.91% | 26.27 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 248.75 | 8.20% | 0 | 0.00% | 0.00 | 17 | 12.69% | 14.63 | 3 | 7.50% | 82.92 | 134.14 |
| 4 - ROOF | 982.00 | 32.37% | 0 | 0.00% | 0.00 | 51 | 38.06% | 19.25 | 17 | 42.50% | 57.76 | 94.21 |
| 5 - BANQUET | 465.08 | 15.33% | 0 | 0.00% | 0.00 | 15 | 11.19% | 31.01 | 2 | 5.00% | 232.54 | 93.97 |
| Total | 3,033.83 | | 0 | | 0.00 | 134 | | 22.64 | 40 | | 75.85 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|---------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 289 | 2,131.58 | Open \$ Discount | 0 | 0.00 | Cash | 30 | 275.32 | | | |
| Beverages | 6 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 59 | 2,109.00 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -34.00 | MasterCard | 21 | 841.97 | | | |
| High Pt Beer | 84 | 232.25 | Mgr Comp | 0 | 0.00 | Amex | 3 | 107.32 | | | |
| Wine | 6 | 76.00 | 100% Empl | 10 | -77.00 | Discover | 4 | 69.79 | | | |
| Liquor | 209 | 693.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 17 | -111.00 | Personal Check | 16 | 584.71 | | | |
| Total Product Sales | 594 | 3,144.83 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 19.58 | | | |
| | | | CC Tips | 85 | 588.03 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 134 | 4,007.69 | | | |
| Cash | 30 | 275.32 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 85 | 588.03 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 265.62 | | | |
| Amount Due | | -312.71 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 120.21 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 7.91 | 0.00 | 7.91 | 118.65 | 0.00 | 118.65 | 3.91% |
| Floor | 100.40 | 0.00 | 100.40 | 710.58 | 0.00 | 710.58 | 23.42% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.96 | 0.00 | 5.96 | 71.52 | 0.00 | 71.52 | 2.36% |
| Total | 114.27 | 0.00 | 114.27 | 900.75 | 0.00 | 900.75 | 29.69% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 9/1/2022 | |
|--------------------|----------|---------------------|---------------|
| Net Sales | 4,399.11 | Returns | 0 0.00 |
| +Service Charge | 1,193.00 | Voids | 0 0.00 |
| +Tax Collected | 539.61 | Credit Total | -8.85 |
| =Total Revenue | 6,131.72 | Change Grand Ttl | 6,241.57 |
| | | Grand Total | 11,637,960.78 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -101.00 | | |
| =Total Discounts | -101.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 37 794.25 |
| | | Cancel | 23 747.58 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 119 6,131.72 |
| | | -Checks Paid | 120 6,131.72 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 4,849.60 |
| | | Charged Receipts | 3,759.47 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 742.51 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.31% | 742.51 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,583.86 | 36.00% | 0 | 0.00% | 0.00 | 65 | 54.17% | 24.37 | 36 | 85.71% | 44.00 | 58.14 |
| 2 - ## TO GO ## | 705.25 | 16.03% | 0 | 0.00% | 0.00 | 24 | 20.00% | 29.39 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 668.00 | 15.18% | 0 | 0.00% | 0.00 | 28 | 23.33% | 23.86 | 6 | 14.29% | 111.33 | 78.17 |
| 5 - BANQUET | 1,442.00 | 32.78% | 0 | 0.00% | 0.00 | 2 | 1.67% | 721.00 | 0 | 0.00% | 0.00 | 0.00 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.83% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 4,399.11 | | 0 | | 0.00 | 120 | | 36.66 | 42 | | 104.74 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|-----------|--------------------|-----|----------|
| Food | 292 | 2,841.75 | Open \$ Discount | 0 | 0.00 |
| Beverages | 10 | 19.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -38.00 |
| High Pt Beer | 57 | 193.50 | Mgr Comp | 0 | 0.00 |
| Wine | 32 | 283.00 | 100% Empl | 5 | -63.00 |
| Liquor | 156 | 862.36 | | | |
| Miscellaneous | 1 | 300.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 548 | 4,500.11 | Total Discounts | 12 | -101.00 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 95 | 1,193.00 |
| | | | Open Grat | 1 | 13.68 |
| Cash | 23 | 107.16 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 95 | 1,193.00 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -1,085.84 | | | |
| <hr/> | | | | | |
| | | | Cash | 23 | 107.16 |
| | | | Visa | 51 | 4,288.49 |
| | | | MasterCard | 20 | 659.76 |
| | | | Amex | 1 | 24.34 |
| | | | Discover | 4 | 99.48 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 18 | 952.49 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 117 | 6,131.72 |
| <hr/> | | | | | |
| | | | Sales Tax | | 358.79 |
| | | | Liq & Wine Tax | | 180.82 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.58 | 0.00 | 9.58 | 5.55 | 0.00 | 5.55 | 0.13% |
| Floor | 81.41 | 0.00 | 81.41 | 689.93 | 0.00 | 689.93 | 15.68% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.11 | 0.00 | 6.11 | 73.32 | 0.00 | 73.32 | 1.67% |
| Total | 97.10 | 0.00 | 97.10 | 768.80 | 0.00 | 768.80 | 17.48% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Friday | | 9/2/2022 | |
| Net Sales | 9,378.73 | Returns | 0 0.00 |
| +Service Charge | 2,170.77 | Voids | 50 -222.23 |
| +Tax Collected | 1,379.13 | Credit Total | -53.54 |
| =Total Revenue | 12,928.63 | Change Grand Ttl | 13,341.40 |
| | | Grand Total | 11,651,302.18 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -137.00 | | |
| =Total Discounts | -137.00 | | |
| | | Mgr Voids | 48 -209.75 |
| | | Error Corrects | 131 692.00 |
| | | Cancel | 68 273.36 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 501 12,928.63 |
| | | -Checks Paid | 501 12,928.63 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 9,457.68 |
| | | Charged Receipts | 7,441.08 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 2,091.82 |
| | | +Cash Tips Decl | 2.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 22.14% | 2,093.82 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,127.75 | 33.35% | 0 | 0.00% | 0.00 | 119 | 23.75% | 26.28 | 55 | 61.11% | 56.87 | 74.56 |
| 2 - ## TO GO ## | 533.00 | 5.68% | 0 | 0.00% | 0.00 | 23 | 4.59% | 23.17 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,570.73 | 16.75% | 0 | 0.00% | 0.00 | 55 | 10.98% | 28.56 | 11 | 12.22% | 142.79 | 110.44 |
| 4 - ROOF | 3,449.75 | 36.78% | 0 | 0.00% | 0.00 | 261 | 52.10% | 13.22 | 13 | 14.44% | 265.37 | 67.99 |
| 5 - BANQUET | 697.50 | 7.44% | 0 | 0.00% | 0.00 | 43 | 8.58% | 16.22 | 11 | 12.22% | 63.41 | 77.67 |
| Total | 9,378.73 | | 0 | | 0.00 | 501 | | 18.72 | 90 | | 104.21 | |

| | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 653 | 5,192.75 | Open \$ Discount | 0 | 0.00 | Cash | 68 | 864.12 | | | |
| Beverages | 17 | 33.00 | 100% Cust | 0 | 0.00 | Visa | 257 | 6,917.84 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -36.00 | MasterCard | 110 | 2,964.22 | | | |
| High Pt Beer | 449 | 1,073.00 | Mgr Comp | 0 | 0.00 | Amex | 18 | 936.96 | | | |
| Wine | 19 | 236.00 | 100% Empl | 12 | -101.00 | Discover | 16 | 551.28 | | | |
| Liquor | 780 | 2,980.98 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 18 | -137.00 | Personal Check | 18 | 673.21 | | | |
| Total Product Sales | 1,918 | 9,515.73 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 21.00 | | | |
| | | | CC Tips | 377 | 2,170.77 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 489 | 12,928.63 | | | |
| Cash | 68 | 864.12 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 377 | 2,170.77 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 814.20 | | | |
| Amount Due | | -1,306.65 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 564.93 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 26.18 | 0.00 | 26.18 | 169.95 | 0.00 | 169.95 | 1.81% |
| Floor | 202.62 | 2.09 | 204.71 | 1,351.75 | 59.57 | 1,411.31 | 15.05% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.77 | 0.00 | 6.77 | 81.24 | 0.00 | 81.24 | 0.87% |
| Total | 235.57 | 2.09 | 237.66 | 1,602.94 | 59.57 | 1,662.50 | 17.73% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|-----------------|
| Saturday | | 9/3/2022 | |
| Net Sales | 18,925.74 | Returns | 0 0.00 |
| +Service Charge | 4,097.51 | Voids | 77 -633.91 |
| +Tax Collected | 3,219.82 | Credit Total | -78.42 |
| =Total Revenue | 26,243.07 | Change Grand Ttl | 27,027.40 |
| | | Grand Total | 11,678,329.58 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -72.00 | | |
| =Total Discounts | -72.00 | | |
| Mgr Voids | 74 -603.00 | Gross Receipts | 18,925.74 |
| Error Corrects | 231 1,385.99 | Charged Receipts | 16,662.02 |
| Cancel | 100 529.24 | Service Charges | 0.00 |
| | | +Charged Tips | 4,097.51 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 766 26,243.07 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 766 26,243.07 | =Total Tips | 21.65% 4,097.51 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 5,455.25 | 28.82% | 0 | 0.00% | 0.00 | 197 | 25.72% | 27.69 | 68 | 35.98% | 80.22 | 60.04 |
| 2 - ## TO GO ## | 41.50 | 0.22% | 0 | 0.00% | 0.00 | 5 | 0.65% | 8.30 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 3,723.25 | 19.67% | 0 | 0.00% | 0.00 | 130 | 16.97% | 28.64 | 45 | 23.81% | 82.74 | 71.75 |
| 4 - ROOF | 7,371.24 | 38.95% | 0 | 0.00% | 0.00 | 348 | 45.43% | 21.18 | 57 | 30.16% | 129.32 | 47.72 |
| 5 - BANQUET | 2,334.50 | 12.34% | 0 | 0.00% | 0.00 | 86 | 11.23% | 27.15 | 19 | 10.05% | 122.87 | 70.98 |
| Total | 18,925.74 | | 0 | | 0.00 | 766 | | 24.71 | 189 | | 100.14 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----------|-----------|
| Food | 925 | 7,313.74 | Open \$ Discount | 0 | 0.00 |
| Beverages | 50 | 115.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 643 | 4,569.00 | Mgr Comp | 0 | 0.00 |
| Wine | 19 | 226.00 | 100% Empl | 8 | -72.00 |
| Liquor | 1,433 | 6,773.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | Total Discounts | 8 | -72.00 |
| Total Product Sales | | | 3,070 | 18,997.74 | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 588 | 4,097.51 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 106 | 1,540.63 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 588 | 4,097.51 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | | -2,556.88 | | |
| | | | | | |
| | | | Cash | 106 | 1,540.63 |
| | | | Visa | 425 | 16,010.87 |
| | | | MasterCard | 168 | 6,527.65 |
| | | | Amex | 31 | 1,642.44 |
| | | | Discover | 9 | 521.48 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 0 | 0.00 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 739 | 26,243.07 |
| | | | | | |
| | | | Sales Tax | | 1,656.71 |
| | | | Liq & Wine Tax | | 1,563.11 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 8.87 | 0.00 | 8.87 | 133.05 | 0.00 | 133.05 | 0.70% |
| Floor | 273.32 | 15.48 | 288.80 | 1,359.23 | 422.21 | 1,781.45 | 9.41% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.80 | 0.00 | 6.80 | 81.60 | 0.00 | 81.60 | 0.43% |
| Total | 288.99 | 15.48 | 304.47 | 1,573.88 | 422.21 | 1,996.10 | 10.55% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Monday | | 9/5/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 11,678,329.58 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 1.27 | 0.00 | 1.27 | 19.05 | 0.00 | 19.05 | 0.00% |
| Floor | 7.50 | 0.00 | 7.50 | 54.38 | 0.00 | 54.38 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 8.77 | 0.00 | 8.77 | 73.43 | 0.00 | 73.43 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 9/6/2022 | |
| Net Sales | 3,339.51 | Returns | 0 0.00 |
| +Service Charge | 921.40 | Voids | 28 -80.50 |
| +Tax Collected | 443.53 | Credit Total | -43.92 |
| =Total Revenue | 4,704.44 | Change Grand Ttl | 4,876.05 |
| | | Grand Total | 11,683,205.63 |
| Item Discount | -14.20 | Training Total | 0.00 |
| +Subtotal Discount | -32.99 | | |
| =Total Discounts | -47.19 | | |
| | | Mgr Voids | 28 -80.50 |
| | | Error Corrects | 92 311.47 |
| | | Cancel | 27 206.62 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 245 4,704.44 |
| | | -Checks Paid | 245 4,704.44 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 3,403.51 |
| | | Charged Receipts | 2,653.58 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 857.40 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 25.19% 857.40 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 712.89 | 21.35% | 0 | 0.00% | 0.00 | 44 | 17.96% | 16.20 | 21 | 36.84% | 33.95 | 58.57 |
| 2 - ## TO GO ## | 271.25 | 8.12% | 0 | 0.00% | 0.00 | 11 | 4.49% | 24.66 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 771.60 | 23.11% | 0 | 0.00% | 0.00 | 38 | 15.51% | 20.31 | 13 | 22.81% | 59.35 | 65.22 |
| 4 - ROOF | 1,583.77 | 47.43% | 0 | 0.00% | 0.00 | 152 | 62.04% | 10.42 | 23 | 40.35% | 68.86 | 80.63 |
| Total | 3,339.51 | | 0 | | 0.00 | 245 | | 13.63 | 57 | | 58.59 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 420 | 1,995.12 | Open \$ Discount | 0 | 0.00 | Cash | 48 | 495.01 | | | | |
| Beverages | 24 | 50.00 | 100% Cust | 0 | 0.00 | Visa | 118 | 2,831.37 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -11.00 | MasterCard | 52 | 915.92 | | | | |
| High Pt Beer | 31 | 109.92 | Mgr Comp | 0 | 0.00 | Amex | 6 | 147.09 | | | | |
| Wine | 9 | 83.00 | 100% Empl | 4 | -21.99 | Discover | 5 | 71.17 | | | | |
| Liquor | 603 | 1,134.46 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -32.99 | Personal Check | 8 | 243.88 | | | | |
| Total Product Sales | 1,087 | 3,372.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 172 | 921.40 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 237 | 4,704.44 | | | | |
| Cash | 48 | 495.01 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 172 | 921.40 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 264.47 | | | | |
| Amount Due | | -426.39 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 179.06 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 15.75 | 0.00 | 15.75 | 75.00 | 0.00 | 75.00 | 2.25% |
| Floor | 94.12 | 0.00 | 94.12 | 688.76 | 0.00 | 688.76 | 20.62% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 72.00 | 0.00 | 72.00 | 2.16% |
| Total | 115.87 | 0.00 | 115.87 | 835.76 | 0.00 | 835.76 | 25.03% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

Wednesday 9/7/2022

| | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,461.75 | Returns | 0 | 0.00 | Mgr Voids | 17 | -398.00 | Gross Receipts | 2,490.15 |
| +Service Charge | 416.84 | Voids | 21 | -408.50 | Error Corrects | 43 | 254.00 | Charged Receipts | 1,465.15 |
| +Tax Collected | 300.93 | Credit Total | | -30.59 | Cancel | 11 | 22.77 | Service Charges | 0.00 |
| =Total Revenue | 3,179.52 | Change Grand Ttl | | 3,683.36 | | | | +Charged Tips | 388.44 |
| | | Grand Total | | 11,686,888.99 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 103 | 3,179.52 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -64.75 | | | | -Checks Paid | 103 | 3,179.52 | =Total Tips | 15.60% 388.44 |
| =Total Discounts | -64.75 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 987.00 | 40.09% | 0 | 0.00% | 0.00 | 32 | 31.07% | 30.84 | 14 | 38.89% | 70.50 | 55.24 |
| 2 - ## TO GO ## | 305.00 | 12.39% | 0 | 0.00% | 0.00 | 12 | 11.65% | 25.42 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 189.00 | 7.68% | 0 | 0.00% | 0.00 | 4 | 3.88% | 47.25 | 0 | 0.00% | 0.00 | 0.00 |
| 4 - ROOF | 980.75 | 39.84% | 0 | 0.00% | 0.00 | 55 | 53.40% | 17.83 | 22 | 61.11% | 44.58 | 75.30 |
| Total | 2,461.75 | | 0 | | 0.00 | 103 | | 23.90 | 36 | | 68.38 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 222 | 1,579.00 | Open \$ Discount | 0 | 0.00 | Cash | 30 | 186.12 | | | |
| Beverages | 7 | 15.50 | 100% Cust | 0 | 0.00 | Visa | 39 | 1,898.00 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -15.00 | MasterCard | 11 | 458.87 | | | |
| High Pt Beer | 67 | 187.00 | Mgr Comp | 0 | 0.00 | Amex | 3 | 171.48 | | | |
| Wine | 11 | 97.00 | 100% Empl | 6 | -49.75 | Discover | 4 | 68.10 | | | |
| Liquor | 147 | 548.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 10 | -64.75 | Personal Check | 11 | 331.44 | | | |
| Total Product Sales | 455 | 2,526.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 65.51 | | | |
| | | | CC Tips | 55 | 416.84 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 99 | 3,179.52 | | | |
| Cash | 30 | 186.12 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 55 | 416.84 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 204.18 | | | |
| Amount Due | | -230.72 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 96.75 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 20.55 | 0.00 | 20.55 | 109.50 | 0.00 | 109.50 | 4.45% |
| Floor | 77.60 | 0.00 | 77.60 | 618.39 | 0.00 | 618.39 | 25.12% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.43 | 0.00 | 6.43 | 77.16 | 0.00 | 77.16 | 3.13% |
| Total | 104.58 | 0.00 | 104.58 | 805.05 | 0.00 | 805.05 | 32.70% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 9/8/2022 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,874.59 | Returns | 0 | 0.00 | Mgr Voids | 11 | -48.60 | Gross Receipts | 4,042.64 | | |
| +Service Charge | 751.41 | Voids | 11 | -48.60 | Error Corrects | 47 | 339.61 | Charged Receipts | 2,641.47 | | |
| +Tax Collected | 575.58 | Credit Total | | -16.17 | Cancel | 13 | 5.50 | Service Charges | 0.00 | | |
| =Total Revenue | 5,201.58 | Change Grand Ttl | | 5,350.73 | | | | +Charged Tips | 583.36 | | |
| | | Grand Total | | 11,692,239.72 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 191 | 5,201.58 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -84.38 | | | | -Checks Paid | 191 | 5,201.58 | =Total Tips | 14.43% | 583.36 | |
| =Total Discounts | -84.38 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 799.00 | 20.62% | 0 | 0.00% | 0.00 | 37 | 19.37% | 21.59 | 14 | 33.33% | 57.07 | 70.22 |
| 2 - ## TO GO ## | 444.00 | 11.46% | 0 | 0.00% | 0.00 | 15 | 7.85% | 29.60 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,108.50 | 28.61% | 0 | 0.00% | 0.00 | 53 | 27.75% | 20.92 | 8 | 19.05% | 138.56 | 106.13 |
| 4 - ROOF | 1,515.09 | 39.10% | 0 | 0.00% | 0.00 | 84 | 43.98% | 18.04 | 20 | 47.62% | 75.75 | 92.57 |
| 5 - BANQUET | 8.00 | 0.21% | 0 | 0.00% | 0.00 | 1 | 0.52% | 8.00 | 0 | 0.00% | 0.00 | 0.00 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.52% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,874.59 | | 0 | | 0.00 | 191 | | 20.29 | 42 | | 92.25 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 290 | 2,190.25 | Open \$ Discount | 0 | 0.00 | Cash | 31 | 296.67 | | | |
| Beverages | 9 | 19.50 | 100% Cust | 0 | 0.00 | Visa | 92 | 2,742.03 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -69.38 | MasterCard | 34 | 1,228.95 | | | |
| High Pt Beer | 69 | 275.50 | Mgr Comp | 0 | 0.00 | Amex | 7 | 316.30 | | | |
| Wine | 22 | 217.00 | 100% Empl | 1 | -15.00 | Discover | 6 | 235.47 | | | |
| Liquor | 331 | 1,256.72 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 14 | -84.38 | Personal Check | 12 | 382.16 | | | |
| Total Product Sales | 721 | 3,958.97 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 146 | 751.41 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 3.15 | Total Payments | 182 | 5,201.58 | | | |
| Cash | 31 | 296.67 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 146 | 751.41 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 339.18 | | | |
| Amount Due | | -454.74 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 236.40 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 94.32 | 0.00 | 94.32 | 717.35 | 0.00 | 717.35 | 18.51% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.47 | 0.00 | 6.47 | 77.64 | 0.00 | 77.64 | 2.00% |
| Total | 100.80 | 0.00 | 100.80 | 794.99 | 0.00 | 794.99 | 20.52% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|-----------------|
| Friday | | 9/9/2022 | |
| Net Sales | 8,109.59 | Returns | 0 0.00 |
| +Service Charge | 1,940.05 | Voids | 20 -138.00 |
| +Tax Collected | 1,104.66 | Credit Total | -39.09 |
| =Total Revenue | 11,154.30 | Change Grand Ttl | 11,448.64 |
| | | Grand Total | 11,703,688.36 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -117.25 | | |
| =Total Discounts | -117.25 | | |
| Mgr Voids | 20 -138.00 | Gross Receipts | 8,360.64 |
| Error Corrects | 87 537.74 | Charged Receipts | 6,398.08 |
| Cancel | 30 97.16 | Service Charges | 0.00 |
| | | +Charged Tips | 1,689.00 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 102.00 |
| +Checks Begun | 421 11,154.30 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 421 11,154.30 | =Total Tips | 21.42% 1,791.00 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,920.74 | 36.02% | 0 | 0.00% | 0.00 | 123 | 29.22% | 23.75 | 53 | 56.99% | 55.11 | 62.97 |
| 2 - ## TO GO ## | 856.25 | 10.56% | 0 | 0.00% | 0.00 | 29 | 6.89% | 29.53 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,141.00 | 14.07% | 0 | 0.00% | 0.00 | 62 | 14.73% | 18.40 | 12 | 12.90% | 95.08 | 97.87 |
| 4 - ROOF | 2,550.10 | 31.45% | 0 | 0.00% | 0.00 | 174 | 41.33% | 14.66 | 28 | 30.11% | 91.08 | 72.30 |
| 5 - BANQUET | 641.50 | 7.91% | 0 | 0.00% | 0.00 | 33 | 7.84% | 19.44 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 8,109.59 | | 0 | | 0.00 | 421 | | 19.26 | 93 | | 87.20 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|-----------|--------------------|-----|-----------|
| Food | 652 | 5,118.75 | Open \$ Discount | 0 | 0.00 |
| Beverages | 19 | 44.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -54.50 |
| High Pt Beer | 304 | 835.25 | Mgr Comp | 1 | -15.00 |
| Wine | 22 | 232.00 | 100% Empl | 6 | -47.75 |
| Liquor | 486 | 1,996.34 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,483 | 8,226.84 | | | |
| <hr/> | | | | | |
| Cash | 56 | 402.41 | Non Rev Svc Charge | 0 | 0.00 |
| CC Tips | 341 | 1,940.05 | Gift Cert Sold | 0 | 0.00 |
| <hr/> | | | | | |
| Amount Due | | -1,537.64 | CC Tips | 341 | 1,940.05 |
| | | | Open Grat | 1 | 2.75 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| | | | Cash | 56 | 402.41 |
| | | | Visa | 215 | 6,591.40 |
| | | | MasterCard | 76 | 2,091.21 |
| | | | Amex | 16 | 782.57 |
| | | | Discover | 24 | 536.03 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 22 | 750.68 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 409 | 11,154.30 |
| | | | | | |
| | | | Sales Tax | | 699.66 |
| | | | Liq & Wine Tax | | 405.00 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.84 | 0.00 | 9.84 | 146.85 | 0.00 | 146.85 | 1.81% |
| Floor | 161.93 | 2.50 | 164.43 | 1,151.86 | 71.25 | 1,223.11 | 15.08% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.04 | 0.00 | 7.04 | 84.48 | 0.00 | 84.48 | 1.04% |
| Total | 178.81 | 2.50 | 181.31 | 1,383.19 | 71.25 | 1,454.44 | 17.93% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 9/10/2022 | |
| Net Sales | 17,544.68 | Returns | 0 0.00 |
| +Service Charge | 3,722.72 | Voids | 43 -310.00 |
| +Tax Collected | 2,990.07 | Credit Total | -63.95 |
| =Total Revenue | 24,257.47 | Change Grand Ttl | 24,844.92 |
| | | Grand Total | 11,728,533.28 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -213.50 | | |
| =Total Discounts | -213.50 | | |
| | | Mgr Voids | 42 -305.00 |
| | | Error Corrects | 210 1,705.25 |
| | | Cancel | 52 322.53 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 623 24,257.47 |
| | | -Checks Paid | 623 24,257.47 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 17,610.48 |
| | | Charged Receipts | 14,545.08 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 3,656.92 |
| | | +Cash Tips Decl | 2.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.78% | 3,658.92 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 5,444.68 | 31.03% | 0 | 0.00% | 0.00 | 169 | 27.13% | 32.22 | 98 | 56.00% | 55.56 | 56.56 |
| 2 - ## TO GO ## | 157.00 | 0.89% | 0 | 0.00% | 0.00 | 8 | 1.28% | 19.63 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 3,261.00 | 18.59% | 0 | 0.00% | 0.00 | 94 | 15.09% | 34.69 | 32 | 18.29% | 101.91 | 50.71 |
| 4 - ROOF | 7,083.50 | 40.37% | 0 | 0.00% | 0.00 | 288 | 46.23% | 24.60 | 36 | 20.57% | 196.76 | 78.89 |
| 5 - BANQUET | 1,598.50 | 9.11% | 0 | 0.00% | 0.00 | 64 | 10.27% | 24.98 | 9 | 5.14% | 177.61 | 72.31 |
| Total | 17,544.68 | | 0 | | 0.00 | 623 | | 28.16 | 175 | | 100.26 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|-----------|--------------------|-----|-----------|
| Food | 649 | 6,704.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 21 | 43.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -21.50 |
| High Pt Beer | 633 | 4,465.50 | Mgr Comp | 0 | 0.00 |
| Wine | 31 | 324.00 | 100% Empl | 16 | -192.00 |
| Liquor | 1,295 | 6,071.18 | | | |
| Miscellaneous | 1 | 150.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 2,630 | 17,758.18 | Total Discounts | 19 | -213.50 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 467 | 3,722.72 |
| | | | Open Grat | 1 | 30.00 |
| Cash | 106 | 1,877.28 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 467 | 3,722.72 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -1,845.44 | | | |
| | | | | | |
| | | | Cash | 106 | 1,877.28 |
| | | | Visa | 313 | 14,109.08 |
| | | | MasterCard | 133 | 5,760.24 |
| | | | Amex | 26 | 1,252.19 |
| | | | Discover | 26 | 1,258.68 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 0 | 0.00 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 604 | 24,257.47 |
| | | | | | |
| | | | Sales Tax | | 1,522.72 |
| | | | Liq & Wine Tax | | 1,467.35 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 6.69 | 0.00 | 6.69 | 100.35 | 0.00 | 100.35 | 0.57% |
| Floor | 261.80 | 22.82 | 284.62 | 1,308.47 | 594.39 | 1,902.86 | 10.85% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.10 | 0.00 | 7.10 | 85.20 | 0.00 | 85.20 | 0.49% |
| Total | 275.59 | 22.82 | 298.41 | 1,494.02 | 594.39 | 2,088.41 | 11.90% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Sunday | | 9/11/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 11,728,533.28 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | |
|-----------------------|---|------|------------------|---|------|
| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| | | | | | |
| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 1.43 | 0.00 | 1.43 | 21.45 | 0.00 | 21.45 | 0.00% |
| Floor | 11.42 | 0.00 | 11.42 | 34.26 | 0.00 | 34.26 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 12.85 | 0.00 | 12.85 | 55.71 | 0.00 | 55.71 | 0.00 |

Volare Pizzeria - Norman

Cote, Michael

Printed on 1/30/2023 - 12:37 AM

| | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,721.03 | Returns | 0 | 0.00 | Mgr Voids | 47 | -966.00 | Gross Receipts | 2,723.03 |
| +Service Charge | 564.67 | Voids | 47 | -966.00 | Error Corrects | 77 | 397.94 | Charged Receipts | 1,921.93 |
| +Tax Collected | 392.67 | Credit Total | | -83.89 | Cancel | 16 | 1,595.46 | Service Charges | 0.00 |
| =Total Revenue | 3,678.37 | Change Grand Ttl | | 4,786.24 | | | | +Charged Tips | 562.67 |
| | | Grand Total | | 11,733,319.52 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 207 | 3,678.37 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -57.98 | | | | -Checks Paid | 208 | 3,678.37 | =Total Tips | 20.66% 562.67 |
| =Total Discounts | -57.98 | | | | =Outstanding | -1 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 566.88 | 20.83% | 0 | 0.00% | 0.00 | 30 | 14.42% | 18.90 | 14 | 31.82% | 40.49 | 77.82 |
| 2 - ## TO GO ## | 406.00 | 14.92% | 0 | 0.00% | 0.00 | 12 | 5.77% | 33.83 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 436.90 | 16.06% | 0 | 0.00% | 0.00 | 45 | 21.63% | 9.71 | 9 | 20.45% | 48.54 | 68.53 |
| 4 - ROOF | 1,249.75 | 45.93% | 0 | 0.00% | 0.00 | 119 | 57.21% | 10.50 | 21 | 47.73% | 59.51 | 100.40 |
| 5 - BANQUET | 61.50 | 2.26% | 0 | 0.00% | 0.00 | 2 | 0.96% | 30.75 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,721.03 | | 0 | | 0.00 | 208 | | 13.08 | 44 | | 61.84 | |

100 - System Tracking

| | | | | | | | | |
|---------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|
| Food | 426 | 1,578.32 | Open \$ Discount | 0 | 0.00 | Cash | 46 | 327.77 |
| Beverages | 8 | 16.00 | 100% Cust | 0 | 0.00 | Visa | 92 | 2,054.01 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -30.00 | MasterCard | 38 | 618.41 |
| High Pt Beer | 29 | 94.20 | Mgr Comp | 0 | 0.00 | Amex | 1 | 16.67 |
| Wine | 10 | 88.00 | 100% Empl | 4 | -27.98 | Discover | 14 | 227.22 |
| Liquor | 547 | 1,002.49 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -57.98 | Personal Check | 10 | 434.29 |
| Total Product Sales | 1,020 | 2,779.01 | | | | Comp | 0 | 0.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 |
| | | | CC Tips | 132 | 564.67 | Total Payments | 201 | 3,678.37 |
| | | | Open Grat | 1 | 2.00 | | | |
| Cash | 46 | 327.77 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 234.92 |
| CC Tips | 132 | 564.67 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 157.75 |
| Amount Due | | -236.90 | Gift Card Comp | 0 | 0.00 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 85.92 | 0.00 | 85.92 | 623.01 | 0.00 | 623.01 | 22.90% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.49 | 0.00 | 7.49 | 89.88 | 0.00 | 89.88 | 3.30% |
| Total | 93.41 | 0.00 | 93.41 | 712.89 | 0.00 | 712.89 | 26.20% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 9/14/2022 | |
| Net Sales | 4,712.25 | Returns | 0 0.00 |
| +Service Charge | 1,277.91 | Voids | 6 -302.47 |
| +Tax Collected | 555.81 | Credit Total | -6.68 |
| =Total Revenue | 6,545.97 | Change Grand Ttl | 6,911.12 |
| | | Grand Total | 11,740,230.64 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -56.00 | | |
| =Total Discounts | -56.00 | | |
| | | Mgr Voids | 5 -20.00 |
| | | Error Corrects | 15 106.50 |
| | | Cancel | 25 15.90 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 133 6,545.97 |
| | | -Checks Paid | 133 6,545.97 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 5,005.25 |
| | | Charged Receipts | 3,748.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 984.91 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 19.68% 984.91 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,303.00 | 27.65% | 0 | 0.00% | 0.00 | 48 | 36.09% | 27.15 | 23 | 46.94% | 56.65 | 66.42 |
| 2 - ## TO GO ## | 591.00 | 12.54% | 0 | 0.00% | 0.00 | 25 | 18.80% | 23.64 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 908.50 | 19.28% | 0 | 0.00% | 0.00 | 20 | 15.04% | 45.43 | 6 | 12.24% | 151.42 | 121.41 |
| 4 - ROOF | 1,167.75 | 24.78% | 0 | 0.00% | 0.00 | 39 | 29.32% | 29.94 | 20 | 40.82% | 58.39 | 73.16 |
| 5 - BANQUET | 742.00 | 15.75% | 0 | 0.00% | 0.00 | 1 | 0.75% | 742.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 4,712.25 | | 0 | | 0.00 | 133 | | 35.43 | 49 | | 96.17 | |

| 100 - System Tracking | | | | | | |
|-----------------------|-----|-----------|--------------------|-----------------|----------|--------|
| Food | 400 | 3,149.50 | Open \$ Discount | 0 | 0.00 | |
| Beverages | 11 | 28.00 | 100% Cust | 0 | 0.00 | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 14 | -51.00 | |
| High Pt Beer | 87 | 261.25 | Mgr Comp | 0 | 0.00 | |
| Wine | 34 | 387.00 | 100% Empl | 1 | -5.00 | |
| Liquor | 169 | 642.50 | | | | |
| Miscellaneous | 1 | 300.00 | | | | |
| Total Product Sales | | 702 | 4,768.25 | Total Discounts | 15 | -56.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 | |
| | | | Gift Cert Sold | 0 | 0.00 | |
| | | | CC Tips | 91 | 1,277.91 | |
| Cash | 24 | 255.29 | Open Grat | 1 | 22.70 | |
| CC Tips | 91 | 1,277.91 | Gift Card Sold | 1 | 50.00 | |
| Amount Due | | -1,022.62 | Gift Card Reload | 0 | 0.00 | |
| | | | Gift Card Comp | 0 | 0.00 | |
| | | | Cash | 24 | 255.29 | |
| | | | Visa | 56 | 4,146.44 | |
| | | | MasterCard | 21 | 639.61 | |
| | | | Amex | 6 | 505.12 | |
| | | | Discover | 6 | 219.34 | |
| | | | Offline CC | 0 | 0.00 | |
| | | | Personal Check | 21 | 830.17 | |
| | | | Comp | 0 | 0.00 | |
| | | | Gift Card Redeem | 0 | 0.00 | |
| | | | Gift Cert Redeemed | 0 | 0.00 | |
| | | | Total Payments | 134 | 6,595.97 | |
| | | | Sales Tax | | 386.18 | |
| | | | Liq & Wine Tax | | 169.63 | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.12 | 0.00 | 8.12 | 121.80 | 0.00 | 121.80 | 2.58% |
| Floor | 98.85 | 0.00 | 98.85 | 686.27 | 0.00 | 686.27 | 14.56% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.20 | 0.00 | 6.20 | 74.40 | 0.00 | 74.40 | 1.58% |
| Total | 113.17 | 0.00 | 113.17 | 882.47 | 0.00 | 882.47 | 18.73% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 9/15/2022 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,421.95 | Returns | 0 | 0.00 | Mgr Voids | 12 | -27.30 | Gross Receipts | 3,527.01 | | |
| +Service Charge | 644.45 | Voids | 12 | -27.30 | Error Corrects | 46 | 273.25 | Charged Receipts | 2,442.93 | | |
| +Tax Collected | 415.09 | Credit Total | | -35.12 | Cancel | 10 | 47.37 | Service Charges | 0.00 | | |
| =Total Revenue | 4,481.49 | Change Grand Ttl | | 4,638.16 | | | | +Charged Tips | 539.39 | | |
| | | Grand Total | | 11,744,868.80 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 125 | 4,481.49 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -94.25 | | | | -Checks Paid | 125 | 4,481.49 | =Total Tips | 15.29% | 539.39 | |
| =Total Discounts | -94.25 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 965.48 | 28.21% | 0 | 0.00% | 0.00 | 36 | 28.80% | 26.82 | 17 | 45.95% | 56.79 | 79.92 |
| 2 - ## TO GO ## | 679.00 | 19.84% | 0 | 0.00% | 0.00 | 24 | 19.20% | 28.29 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 435.25 | 12.72% | 0 | 0.00% | 0.00 | 11 | 8.80% | 39.57 | 3 | 8.11% | 145.08 | 110.51 |
| 4 - ROOF | 1,342.22 | 39.22% | 0 | 0.00% | 0.00 | 54 | 43.20% | 24.86 | 17 | 45.95% | 78.95 | 72.68 |
| Total | 3,421.95 | | 0 | | 0.00 | 125 | | 27.38 | 37 | | 92.49 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-----|----------|--------------------|----------|--------|--------------------|-----|----------|
| Food | 310 | 2,434.00 | Open \$ Discount | 0 | 0.00 | Cash | 18 | 280.62 |
| Beverages | 13 | 31.50 | 100% Cust | 0 | 0.00 | Visa | 37 | 2,043.85 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -23.50 | MasterCard | 30 | 971.09 |
| High Pt Beer | 76 | 226.50 | Mgr Comp | 0 | 0.00 | Amex | 11 | 427.36 |
| Wine | 4 | 85.00 | 100% Empl | 7 | -70.75 | Discover | 2 | 32.43 |
| Liquor | 206 | 739.20 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 23 | 726.14 |
| <hr/> | | | Total Discounts | 13 | -94.25 | Comp | 0 | 0.00 |
| Total Product Sales | | | 609 | 3,516.20 | | Gift Card Redeem | 0 | 0.00 |
| | | | | | | Gift Card Redeemed | 0 | 0.00 |
| | | | Non Rev Svc Charge | 0 | 0.00 | <hr/> | | |
| | | | Gift Cert Sold | 0 | 0.00 | Total Payments | 121 | 4,481.49 |
| | | | CC Tips | 89 | 644.45 | | | |
| | | | Open Grat | 1 | 5.36 | | | |
| Cash | 18 | 280.62 | Gift Card Sold | 0 | 0.00 | | | |
| CC Tips | 89 | 644.45 | Gift Card Reload | 0 | 0.00 | | | |
| <hr/> | | | Gift Card Comp | 0 | 0.00 | Sales Tax | | 282.93 |
| Amount Due | | | | | | Liq & Wine Tax | | 132.16 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.23 | 0.00 | 8.23 | 123.45 | 0.00 | 123.45 | 3.61% |
| Floor | 82.01 | 0.00 | 82.01 | 698.29 | 0.00 | 698.29 | 20.41% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.30 | 0.00 | 6.30 | 75.60 | 0.00 | 75.60 | 2.21% |
| Total | 96.54 | 0.00 | 96.54 | 897.34 | 0.00 | 897.34 | 26.22% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 9/16/2022 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|----------|--|
| Net Sales | 5,889.30 | Returns | 0 | 0.00 | Mgr Voids | 41 | -125.00 | Gross Receipts | 5,870.43 | | |
| +Service Charge | 1,214.57 | Voids | 43 | -128.50 | Error Corrects | 66 | 347.75 | Charged Receipts | 3,859.43 | | |
| +Tax Collected | 784.42 | Credit Total | | -44.53 | Cancel | 27 | 120.28 | Service Charges | 0.00 | | |
| =Total Revenue | 7,888.29 | Change Grand Ttl | | 8,171.82 | | | | +Charged Tips | 1,112.26 | | |
| | | Grand Total | | 11,753,040.62 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 102.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 287 | 7,888.29 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -110.50 | | | | -Checks Paid | 286 | 7,748.79 | =Total Tips | 20.68% | 1,214.26 | |
| =Total Discounts | -110.50 | | | | =Outstanding | 1 | 139.50 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,603.05 | 44.20% | 0 | 0.00% | 0.00 | 101 | 35.31% | 25.77 | 52 | 63.41% | 50.06 | 51.59 |
| 2 - ## TO GO ## | 559.25 | 9.50% | 0 | 0.00% | 0.00 | 19 | 6.64% | 29.43 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 815.75 | 13.85% | 0 | 0.00% | 0.00 | 37 | 12.94% | 22.05 | 8 | 9.76% | 101.97 | 93.35 |
| 4 - ROOF | 1,911.25 | 32.45% | 0 | 0.00% | 0.00 | 129 | 45.10% | 14.82 | 22 | 26.83% | 86.88 | 84.34 |
| Total | 5,889.30 | | 0 | | 0.00 | 286 | | 20.59 | 82 | | 71.82 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| Food | 462 | 3,791.06 | Open \$ Discount | 0 | 0.00 | Cash | 42 | 492.37 | | | |
| Beverages | 12 | 22.50 | 100% Cust | 0 | 0.00 | Visa | 149 | 4,486.42 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 17 | -95.50 | MasterCard | 53 | 1,455.51 | | | |
| High Pt Beer | 195 | 413.25 | Mgr Comp | 0 | 0.00 | Amex | 13 | 456.79 | | | |
| Wine | 12 | 117.00 | 100% Empl | 1 | -15.00 | Discover | 7 | 147.52 | | | |
| Liquor | 396 | 1,655.99 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 18 | -110.50 | Personal Check | 17 | 710.18 | | | |
| Total Product Sales | 1,077 | 5,999.80 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 210 | 1,214.57 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 9.55 | Total Payments | 281 | 7,748.79 | | | |
| Cash | 42 | 492.37 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 210 | 1,214.57 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 497.74 | | | |
| Amount Due | | -722.20 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 286.68 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.58 | 0.00 | 9.58 | 143.55 | 0.00 | 143.55 | 2.44% |
| Floor | 128.88 | 1.59 | 130.47 | 1,002.27 | 45.32 | 1,047.59 | 17.79% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.75 | 0.00 | 6.75 | 81.00 | 0.00 | 81.00 | 1.38% |
| Total | 145.21 | 1.59 | 146.80 | 1,226.82 | 45.32 | 1,272.14 | 21.60% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 9/17/2022 | |
| Net Sales | 8,099.45 | Returns | 0 0.00 |
| +Service Charge | 1,450.00 | Voids | 23 -191.30 |
| +Tax Collected | 1,103.90 | Credit Total | -25.17 |
| =Total Revenue | 10,653.35 | Change Grand Ttl | 11,010.12 |
| | | Grand Total | 11,764,050.74 |
| Item Discount | -3.80 | Training Total | 0.00 |
| +Subtotal Discount | -136.50 | | |
| =Total Discounts | -140.30 | | |
| | | Mgr Voids | 14 -80.30 |
| | | Error Corrects | 91 527.15 |
| | | Cancel | 29 42.01 |
| | | Carried Over | 1 139.50 |
| | | +Checks Begun | 420 10,653.35 |
| | | -Checks Paid | 419 10,590.24 |
| | | =Outstanding | 2 202.61 |
| | | Gross Receipts | 8,222.48 |
| | | Charged Receipts | 5,784.01 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,272.15 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.47% | 1,272.15 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,368.75 | 29.25% | 0 | 0.00% | 0.00 | 94 | 22.43% | 25.20 | 40 | 40.82% | 59.22 | 74.03 |
| 2 - ## TO GO ## | 703.00 | 8.68% | 0 | 0.00% | 0.00 | 30 | 7.16% | 23.43 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,912.20 | 23.61% | 0 | 0.00% | 0.00 | 100 | 23.87% | 19.12 | 15 | 15.31% | 127.48 | 79.80 |
| 4 - ROOF | 3,115.50 | 38.47% | 0 | 0.00% | 0.00 | 195 | 46.54% | 15.98 | 43 | 43.88% | 72.45 | 80.86 |
| Total | 8,099.45 | | 0 | | 0.00 | 419 | | 19.33 | 98 | | 82.65 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 658 | 5,073.70 | Open \$ Discount | 0 | 0.00 | Cash | 61 | 881.71 | | | | |
| Beverages | 26 | 64.50 | 100% Cust | 0 | 0.00 | Visa | 193 | 5,308.43 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 19 | -72.00 | MasterCard | 104 | 2,839.98 | | | | |
| High Pt Beer | 183 | 613.25 | Mgr Comp | 1 | -13.00 | Amex | 9 | 388.84 | | | | |
| Wine | 14 | 110.00 | 100% Empl | 3 | -43.00 | Discover | 12 | 312.11 | | | | |
| Liquor | 613 | 2,274.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 23 | -128.00 | Personal Check | 24 | 859.17 | | | | |
| Total Product Sales | 1,495 | 8,235.95 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 323 | 1,450.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 9.55 | Total Payments | 403 | 10,590.24 | | | | |
| Cash | 61 | 881.71 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 323 | 1,450.00 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 700.41 | | | | |
| Amount Due | | -568.29 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 403.49 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 18.06 | 0.00 | 18.06 | 137.70 | 0.00 | 137.70 | 1.70% |
| Floor | 143.91 | 21.59 | 165.50 | 803.71 | 567.02 | 1,370.73 | 16.92% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.02 | 0.00 | 7.02 | 84.24 | 0.00 | 84.24 | 1.04% |
| Total | 168.99 | 21.59 | 190.58 | 1,025.65 | 567.02 | 1,592.67 | 19.66% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Monday | | 9/19/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 1 -0.01 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.01 |
| | | Grand Total | 11,764,050.75 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 2 202.61 |
| | | +Checks Begun | 1 0.00 |
| | | -Checks Paid | 1 0.00 |
| | | =Outstanding | 2 202.61 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 4 - ROOF | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 100.00% | 0.00 | 1 | 100.00% | 0.00 | 4.47 |
| Total | 0.00 | | 0 | | 0.00 | 1 | | 0.00 | 1 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 1 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 1 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 1 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 9/20/2022 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,774.30 | Returns | 0 | 0.00 | Mgr Voids | 14 | -26.00 | Gross Receipts | 2,787.40 |
| +Service Charge | 495.26 | Voids | 14 | -26.00 | Error Corrects | 66 | 158.96 | Charged Receipts | 1,848.37 |
| +Tax Collected | 420.06 | Credit Total | | -14.20 | Cancel | 23 | 5.43 | Service Charges | 0.00 |
| =Total Revenue | 3,689.62 | Change Grand Ttl | | 3,836.32 | | | | +Charged Tips | 482.16 |
| | | Grand Total | | 11,767,887.07 | Carried Over | 2 | 202.61 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 229 | 3,689.62 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -106.50 | | | | -Checks Paid | 229 | 3,689.62 | =Total Tips | 17.30% 482.16 |
| =Total Discounts | -106.50 | | | | =Outstanding | 2 | 202.61 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 848.58 | 30.59% | 0 | 0.00% | 0.00 | 56 | 24.45% | 15.15 | 28 | 48.28% | 30.31 | 67.97 |
| 2 - ## TO GO ## | 311.50 | 11.23% | 0 | 0.00% | 0.00 | 12 | 5.24% | 25.96 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 504.16 | 18.17% | 0 | 0.00% | 0.00 | 43 | 18.78% | 11.72 | 9 | 15.52% | 56.02 | 114.49 |
| 4 - ROOF | 1,110.06 | 40.01% | 0 | 0.00% | 0.00 | 118 | 51.53% | 9.41 | 21 | 36.21% | 52.86 | 101.14 |
| Total | 2,774.30 | | 0 | | 0.00 | 229 | | 12.11 | 58 | | 47.83 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 475 | 1,549.10 | Open \$ Discount | 0 | 0.00 | Cash | 47 | 418.02 | | | | |
| Beverages | 7 | 15.50 | 100% Cust | 0 | 0.00 | Visa | 113 | 2,030.08 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -38.50 | MasterCard | 44 | 632.90 | | | | |
| High Pt Beer | 30 | 81.75 | Mgr Comp | 0 | 0.00 | Amex | 3 | 67.04 | | | | |
| Wine | 9 | 86.00 | 100% Empl | 10 | -68.00 | Discover | 9 | 137.51 | | | | |
| Liquor | 754 | 1,148.45 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 19 | -106.50 | Personal Check | 10 | 404.07 | | | | |
| Total Product Sales | 1,275 | 2,880.80 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 153 | 495.26 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 13.10 | Total Payments | 226 | 3,689.62 | | | | |
| Cash | 47 | 418.02 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 153 | 495.26 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 242.99 | | | | |
| Amount Due | | -77.24 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 177.07 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 1.83 | 0.00 | 1.83 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 86.66 | 0.00 | 86.66 | 623.22 | 0.00 | 623.22 | 22.46% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.03 | 0.00 | 7.03 | 84.36 | 0.00 | 84.36 | 3.04% |
| Total | 95.52 | 0.00 | 95.52 | 707.58 | 0.00 | 707.58 | 25.50% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 9/21/2022 | |
| Net Sales | 1,799.85 | Returns | 0 0.00 |
| +Service Charge | 307.24 | Voids | 2 -7.00 |
| +Tax Collected | 232.18 | Credit Total | -6.21 |
| =Total Revenue | 2,339.27 | Change Grand Ttl | 2,405.23 |
| | | Grand Total | 11,770,292.30 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -52.75 | | |
| =Total Discounts | -52.75 | | |
| | | Mgr Voids | 2 -7.00 |
| | | Error Corrects | 20 125.00 |
| | | Cancel | 3 0.00 |
| | | Carried Over | 2 202.61 |
| | | +Checks Begun | 75 2,339.27 |
| | | -Checks Paid | 75 2,339.27 |
| | | =Outstanding | 2 202.61 |
| | | Gross Receipts | 1,799.85 |
| | | Charged Receipts | 1,198.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 307.24 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 17.07% | 307.24 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 550.35 | 30.58% | 0 | 0.00% | 0.00 | 17 | 22.67% | 32.37 | 12 | 37.50% | 45.86 | 73.90 |
| 2 - ## TO GO ## | 312.50 | 17.36% | 0 | 0.00% | 0.00 | 12 | 16.00% | 26.04 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 58.00 | 3.22% | 0 | 0.00% | 0.00 | 4 | 5.33% | 14.50 | 1 | 3.13% | 58.00 | 118.15 |
| 4 - ROOF | 879.00 | 48.84% | 0 | 0.00% | 0.00 | 42 | 56.00% | 20.93 | 19 | 59.38% | 46.26 | 87.07 |
| Total | 1,799.85 | | 0 | | 0.00 | 75 | | 24.00 | 32 | | 56.25 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 206 | 1,213.35 | Open \$ Discount | 0 | 0.00 | Cash | 19 | 250.24 | | | | |
| Beverages | 5 | 13.00 | 100% Cust | 0 | 0.00 | Visa | 30 | 1,108.31 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -32.75 | MasterCard | 9 | 368.54 | | | | |
| High Pt Beer | 66 | 156.25 | Mgr Comp | 0 | 0.00 | Amex | 2 | 210.66 | | | | |
| Wine | 5 | 85.00 | 100% Empl | 2 | -20.00 | Discover | 2 | 56.66 | | | | |
| Liquor | 103 | 385.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -52.75 | Personal Check | 12 | 344.86 | | | | |
| Total Product Sales | 385 | 1,852.60 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 39 | 307.24 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 74 | 2,339.27 | | | | |
| Cash | 19 | 250.24 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 39 | 307.24 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 157.58 | | | | |
| Amount Due | | -57.00 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 74.60 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 77.33 | 0.00 | 77.33 | 589.64 | 0.00 | 589.64 | 32.76% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.22 | 0.00 | 6.22 | 74.64 | 0.00 | 74.64 | 4.15% |
| Total | 83.55 | 0.00 | 83.55 | 664.28 | 0.00 | 664.28 | 36.91% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 9/22/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--|--|
| Net Sales | 4,318.00 | Returns | 0 | 0.00 | Mgr Voids | 1 | -8.00 | Gross Receipts | 4,444.70 | | |
| +Service Charge | 1,016.24 | Voids | 1 | -8.00 | Error Corrects | 28 | 192.75 | Charged Receipts | 3,700.21 | | |
| +Tax Collected | 600.06 | Credit Total | | -6.91 | Cancel | 12 | 71.07 | Service Charges | 0.00 | | |
| =Total Revenue | 5,934.30 | Change Grand Ttl | | 6,007.21 | Carried Over | 2 | 202.61 | +Charged Tips | 889.54 | | |
| Item Discount | 0.00 | Grand Total | | 11,776,299.51 | +Checks Begun | 165 | 5,934.30 | +Cash Tips Decl | 0.00 | | |
| +Subtotal Discount | -58.00 | Training Total | | 0.00 | -Checks Paid | 165 | 5,934.30 | +Indirect Tips Decl | 0.00 | | |
| =Total Discounts | -58.00 | | | | =Outstanding | 2 | 202.61 | =Total Tips 20.01% | 889.54 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,182.25 | 27.38% | 0 | 0.00% | 0.00 | 49 | 29.70% | 24.13 | 23 | 35.94% | 51.40 | 65.97 |
| 2 - ## TO GO ## | 511.00 | 11.83% | 0 | 0.00% | 0.00 | 16 | 9.70% | 31.94 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 901.25 | 20.87% | 0 | 0.00% | 0.00 | 28 | 16.97% | 32.19 | 5 | 7.81% | 180.25 | 134.92 |
| 4 - ROOF | 1,723.50 | 39.91% | 0 | 0.00% | 0.00 | 72 | 43.64% | 23.94 | 36 | 56.25% | 47.88 | 79.42 |
| Total | 4,318.00 | | 0 | | 0.00 | 165 | | 26.17 | 64 | | 67.47 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| Food | 344 | 2,698.00 | Open \$ Discount | 0 | 0.00 | Cash | 25 | 229.46 | | | |
| Beverages | 14 | 29.50 | 100% Cust | 0 | 0.00 | Visa | 75 | 3,348.35 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -27.00 | MasterCard | 35 | 1,051.00 | | | |
| High Pt Beer | 126 | 363.50 | Mgr Comp | 0 | 0.00 | Amex | 10 | 664.95 | | | |
| Wine | 40 | 354.00 | 100% Empl | 3 | -31.00 | Discover | 6 | 207.45 | | | |
| Liquor | 239 | 931.00 | Total Discounts | 8 | -58.00 | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Non Rev Svc Charge | 0 | 0.00 | Personal Check | 12 | 433.09 | | | |
| Total Product Sales | 763 | 4,376.00 | Gift Cert Sold | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| Cash | 25 | 229.46 | CC Tips | 133 | 1,016.24 | Gift Card Redeem | 0 | 0.00 | | | |
| CC Tips | 133 | 1,016.24 | Open Grat | 1 | 13.30 | Gift Cert Redeemed | 0 | 0.00 | | | |
| Amount Due | | -786.78 | Gift Card Reload | 0 | 0.00 | Total Payments | 163 | 5,934.30 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Sales Tax | | 378.02 | | | |
| | | | | | | Liq & Wine Tax | | 222.04 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.34 | 0.00 | 10.34 | 155.10 | 0.00 | 155.10 | 3.59% |
| Floor | 100.90 | 0.00 | 100.90 | 772.50 | 0.00 | 772.50 | 17.89% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.96 | 0.00 | 5.96 | 71.52 | 0.00 | 71.52 | 1.66% |
| Total | 117.20 | 0.00 | 117.20 | 999.12 | 0.00 | 999.12 | 23.14% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|---------------|
| Friday | | 9/23/2022 | |
| Net Sales | 20,046.52 | Returns | 0 0.00 |
| +Service Charge | 5,706.99 | Voids | 42 -246.11 |
| +Tax Collected | 3,069.80 | Credit Total | -31.99 |
| =Total Revenue | 28,823.31 | Change Grand Ttl | 29,111.79 |
| | | Grand Total | 11,805,411.30 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -10.38 | | |
| =Total Discounts | -10.38 | | |
| Mgr Voids | 39 -241.40 | Gross Receipts | 22,008.62 |
| Error Corrects | 132 2,352.26 | Charged Receipts | 15,402.90 |
| Cancel | 43 238.46 | Service Charges | 0.00 |
| | | +Charged Tips | 3,744.89 |
| Carried Over | 2 202.61 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 621 28,823.31 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 622 28,823.31 | =Total Tips 17.02% | 3,744.89 |
| =Outstanding | 1 202.61 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 6,117.30 | 30.52% | 0 | 0.00% | 0.00 | 195 | 31.35% | 31.37 | 48 | 69.57% | 127.44 | 90.03 |
| 2 - ## TO GO ## | 1,034.75 | 5.16% | 0 | 0.00% | 0.00 | 32 | 5.14% | 32.34 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 4,444.00 | 22.17% | 0 | 0.00% | 0.00 | 116 | 18.65% | 38.31 | 0 | 0.00% | 0.00 | 0.00 |
| 4 - ROOF | 5,920.47 | 29.53% | 0 | 0.00% | 0.00 | 255 | 41.00% | 23.22 | 21 | 30.43% | 281.93 | 69.04 |
| 5 - BANQUET | 2,530.00 | 12.62% | 0 | 0.00% | 0.00 | 24 | 3.86% | 105.42 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 20,046.52 | | 0 | | 0.00 | 622 | | 32.23 | 69 | | 290.53 | |

| | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 793 | 8,061.00 | Open \$ Discount | 0 | 0.00 | Cash | 101 | 1,117.25 | | | |
| Beverages | 48 | 117.00 | 100% Cust | 0 | 0.00 | Visa | 267 | 14,383.48 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -10.38 | MasterCard | 147 | 8,909.93 | | | |
| High Pt Beer | 519 | 1,787.50 | Mgr Comp | 0 | 0.00 | Amex | 68 | 2,910.28 | | | |
| Wine | 99 | 858.00 | 100% Empl | 0 | 0.00 | Discover | 12 | 386.40 | | | |
| Liquor | 1,751 | 7,933.40 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 3 | 1,300.00 | Total Discounts | 3 | -10.38 | Personal Check | 21 | 1,265.97 | | | |
| Total Product Sales | 3,213 | 20,056.90 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| Cash | 101 | 1,117.25 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| CC Tips | 654 | 5,706.99 | CC Tips | 654 | 5,706.99 | Total Payments | 616 | 28,973.31 | | | |
| Amount Due | | -4,589.74 | Open Grat | 1 | 40.89 | | | | | | |
| | | | Gift Card Sold | 1 | 150.00 | Sales Tax | | 1,640.77 | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 1,429.03 | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 20.22 | 0.00 | 20.22 | 190.65 | 0.00 | 190.65 | 0.95% |
| Floor | 194.03 | 3.26 | 197.29 | 1,417.39 | 92.91 | 1,510.30 | 7.53% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.00 | 0.00 | 7.00 | 84.00 | 0.00 | 84.00 | 0.42% |
| Total | 221.25 | 3.26 | 224.51 | 1,692.04 | 92.91 | 1,784.95 | 8.90% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Saturday | | 9/24/2022 | | | | | | | | | |
|--------------------|-----------|------------------|-----|---------------|----------------|-----|-----------|---------------------|-----------|----------|--|
| Net Sales | 36,661.61 | Returns | 0 | 0.00 | Mgr Voids | 103 | -805.00 | Gross Receipts | 36,848.36 | | |
| +Service Charge | 6,836.94 | Voids | 105 | -845.00 | Error Corrects | 230 | 10,039.54 | Charged Receipts | 25,951.14 | | |
| +Tax Collected | 5,276.40 | Credit Total | | -126.01 | Cancel | 90 | 645.51 | Service Charges | 0.00 | | |
| =Total Revenue | 48,774.95 | Change Grand Ttl | | 49,891.96 | | | | +Charged Tips | 6,650.19 | | |
| | | Grand Total | | 11,855,303.26 | Carried Over | 1 | 202.61 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 876 | 48,774.95 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -146.00 | | | | -Checks Paid | 882 | 48,774.95 | =Total Tips | 18.05% | 6,650.19 | |
| =Total Discounts | -146.00 | | | | =Outstanding | -5 | 202.61 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 15,292.86 | 41.71% | 0 | 0.00% | 0.00 | 281 | 31.86% | 54.42 | 98 | 57.31% | 156.05 | 76.30 |
| 2 - ## TO GO ## | 472.00 | 1.29% | 0 | 0.00% | 0.00 | 15 | 1.70% | 31.47 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 6,084.00 | 16.60% | 0 | 0.00% | 0.00 | 152 | 17.23% | 40.03 | 46 | 26.90% | 132.26 | 89.11 |
| 4 - ROOF | 11,799.50 | 32.18% | 0 | 0.00% | 0.00 | 338 | 38.32% | 34.91 | 21 | 12.28% | 561.88 | 104.09 |
| 5 - BANQUET | 3,013.25 | 8.22% | 0 | 0.00% | 0.00 | 95 | 10.77% | 31.72 | 6 | 3.51% | 502.21 | 77.26 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.11% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 36,661.61 | | 0 | | 0.00 | 882 | | 41.57 | 171 | | 214.40 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| Food | 1,256 | 12,046.25 | Open \$ Discount | 0 | 0.00 | Cash | 173 | 3,543.21 | | | |
| Beverages | 69 | 143.50 | 100% Cust | 0 | 0.00 | Visa | 405 | 21,033.99 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -15.00 | MasterCard | 183 | 10,253.85 | | | |
| High Pt Beer | 1,021 | 7,310.50 | Mgr Comp | 0 | 0.00 | Amex | 67 | 6,786.21 | | | |
| Wine | 85 | 1,026.00 | 100% Empl | 11 | -131.00 | Discover | 30 | 1,368.26 | | | |
| Liquor | 2,224 | 10,631.36 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 5,650.00 | Total Discounts | 13 | -146.00 | Personal Check | 1 | 5,650.00 | | | |
| Total Product Sales | 4,656 | 36,807.61 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 1 | 139.43 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 650 | 6,836.94 | Total Payments | 860 | 48,774.95 | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | |
| Cash | 173 | 3,543.21 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 650 | 6,836.94 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 2,714.26 | | | |
| Amount Due | | -3,293.73 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 2,562.14 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 34.79 | 0.00 | 34.79 | 180.00 | 0.00 | 180.00 | 0.49% |
| Floor | 246.26 | 27.48 | 273.74 | 1,287.71 | 696.95 | 1,984.66 | 5.41% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.17 | 0.00 | 7.17 | 86.04 | 0.00 | 86.04 | 0.23% |
| Total | 288.22 | 27.48 | 315.70 | 1,553.75 | 696.95 | 2,250.70 | 6.14% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 9/27/2022 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 3,763.52 | Returns | 0 | 0.00 | Mgr Voids | 19 | -58.49 | Gross Receipts | 3,763.52 |
| +Service Charge | 677.24 | Voids | 19 | -58.49 | Error Corrects | 77 | 180.94 | Charged Receipts | 2,335.85 |
| +Tax Collected | 521.52 | Credit Total | | -11.56 | Cancel | 24 | 15.89 | Service Charges | 0.00 |
| =Total Revenue | 4,962.28 | Change Grand Ttl | | 5,094.32 | | | | +Charged Tips | 677.24 |
| | | Grand Total | | 11,860,397.58 | Carried Over | 1 | 202.61 | +Cash Tips Decl | 1.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 246 | 4,962.28 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -61.99 | | | | -Checks Paid | 246 | 4,962.28 | =Total Tips | 18.02% 678.24 |
| =Total Discounts | -61.99 | | | | =Outstanding | 1 | 202.61 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,143.07 | 30.37% | 0 | 0.00% | 0.00 | 89 | 36.18% | 12.84 | 23 | 38.33% | 49.70 | 60.13 |
| 2 - ## TO GO ## | 606.25 | 16.11% | 0 | 0.00% | 0.00 | 22 | 8.94% | 27.56 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 767.95 | 20.41% | 0 | 0.00% | 0.00 | 22 | 8.94% | 34.91 | 5 | 8.33% | 153.59 | 107.53 |
| 4 - ROOF | 1,246.25 | 33.11% | 0 | 0.00% | 0.00 | 113 | 45.93% | 11.03 | 32 | 53.33% | 38.95 | 104.04 |
| Total | 3,763.52 | | 0 | | 0.00 | 246 | | 15.30 | 60 | | 62.73 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 644 | 2,379.36 | Open \$ Discount | 0 | 0.00 | Cash | 34 | 844.91 | | | | |
| Beverages | 7 | 14.00 | 100% Cust | 0 | 0.00 | Visa | 132 | 2,409.77 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -25.00 | MasterCard | 45 | 866.78 | | | | |
| High Pt Beer | 45 | 139.15 | Mgr Comp | 0 | 0.00 | Amex | 4 | 131.52 | | | | |
| Wine | 20 | 152.00 | 100% Empl | 4 | -36.99 | Discover | 4 | 100.97 | | | | |
| Liquor | 697 | 1,141.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -61.99 | Personal Check | 20 | 587.54 | | | | |
| Total Product Sales | 1,413 | 3,825.51 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 20.79 | | | | |
| | | | CC Tips | 167 | 677.24 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 241 | 4,962.28 | | | | |
| Cash | 34 | 844.91 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 167 | 677.24 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 329.48 | | | | |
| Amount Due | | 167.67 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 192.04 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 10.09 | 0.00 | 10.09 | 151.35 | 0.00 | 151.35 | 4.02% |
| Floor | 91.35 | 0.00 | 91.35 | 664.21 | 0.00 | 664.21 | 17.65% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.89 | 0.00 | 7.89 | 94.68 | 0.00 | 94.68 | 2.52% |
| Total | 109.33 | 0.00 | 109.33 | 910.24 | 0.00 | 910.24 | 24.19% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 9/28/2022 | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|
| Net Sales | 3,479.65 | Returns | 0 | 0.00 | Mgr Voids | 6 | -19.00 | Gross Receipts | 3,632.35 |
| +Service Charge | 695.02 | Voids | 9 | -38.64 | Error Corrects | 58 | 359.28 | Charged Receipts | 2,623.05 |
| +Tax Collected | 450.16 | Credit Total | | -5.25 | Cancel | 16 | 37.23 | Service Charges | 0.00 |
| =Total Revenue | 4,624.83 | Change Grand Ttl | | 4,692.72 | | | | +Charged Tips | 542.32 |
| | | Grand Total | | 11,865,090.30 | Carried Over | 1 | 202.61 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 126 | 4,624.83 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -24.00 | | | | -Checks Paid | 126 | 4,624.83 | =Total Tips 14.93% | 542.32 |
| =Total Discounts | -24.00 | | | | =Outstanding | 1 | 202.61 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,115.40 | 32.05% | 0 | 0.00% | 0.00 | 45 | 35.43% | 24.79 | 21 | 50.00% | 53.11 | 79.30 |
| 2 - ## TO GO ## | 479.00 | 13.77% | 0 | 0.00% | 0.00 | 20 | 15.75% | 23.95 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 502.50 | 14.44% | 0 | 0.00% | 0.00 | 31 | 24.41% | 16.21 | 6 | 14.29% | 83.75 | 103.26 |
| 4 - ROOF | 1,366.25 | 39.26% | 0 | 0.00% | 0.00 | 30 | 23.62% | 45.54 | 15 | 35.71% | 91.08 | 77.29 |
| 5 - BANQUET | 16.50 | 0.47% | 0 | 0.00% | 0.00 | 1 | 0.79% | 16.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,479.65 | | 0 | | 0.00 | 127 | | 27.40 | 42 | | 82.85 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 354 | 2,313.75 | Open \$ Discount | 0 | 0.00 | Cash | 20 | 394.48 | | | | |
| Beverages | 4 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 54 | 1,550.23 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -16.00 | MasterCard | 20 | 634.85 | | | | |
| High Pt Beer | 94 | 238.00 | Mgr Comp | 0 | 0.00 | Amex | 4 | 1,369.73 | | | | |
| Wine | 13 | 126.00 | 100% Empl | 1 | -8.00 | Discover | 5 | 127.97 | | | | |
| Liquor | 237 | 817.90 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -24.00 | Personal Check | 18 | 547.57 | | | | |
| Total Product Sales | 702 | 3,503.65 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 84 | 695.02 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 121 | 4,624.83 | | | | |
| Cash | 20 | 394.48 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 84 | 695.02 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 304.63 | | | | |
| Amount Due | | -300.54 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 145.53 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.05 | 0.00 | 8.05 | 120.75 | 0.00 | 120.75 | 3.47% |
| Floor | 88.35 | 0.00 | 88.35 | 658.08 | 0.00 | 658.08 | 18.91% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.03 | 0.00 | 6.03 | 72.36 | 0.00 | 72.36 | 2.08% |
| Total | 102.43 | 0.00 | 102.43 | 851.19 | 0.00 | 851.19 | 24.46% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 9/29/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--|--|
| Net Sales | 3,708.50 | Returns | 0 | 0.00 | Mgr Voids | 3 | -16.00 | Gross Receipts | 3,842.00 | | |
| +Service Charge | 569.55 | Voids | 3 | -16.00 | Error Corrects | 29 | 210.00 | Charged Receipts | 1,874.75 | | |
| +Tax Collected | 471.82 | Credit Total | | -6.99 | Cancel | 6 | 0.00 | Service Charges | 0.00 | | |
| =Total Revenue | 4,749.87 | Change Grand Ttl | | 4,832.86 | | | | +Charged Tips | 436.05 | | |
| | | Grand Total | | 11,869,923.16 | Carried Over | 1 | 202.61 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 140 | 4,749.87 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -60.00 | | | | -Checks Paid | 140 | 4,749.87 | =Total Tips 11.35% | 436.05 | | |
| =Total Discounts | -60.00 | | | | =Outstanding | 1 | 202.61 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 544.00 | 14.67% | 0 | 0.00% | 0.00 | 33 | 23.57% | 16.48 | 16 | 33.33% | 34.00 | 42.19 |
| 2 - ## TO GO ## | 537.25 | 14.49% | 0 | 0.00% | 0.00 | 16 | 11.43% | 33.58 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,065.75 | 28.74% | 0 | 0.00% | 0.00 | 18 | 12.86% | 59.21 | 2 | 4.17% | 532.88 | 163.13 |
| 4 - ROOF | 1,561.50 | 42.11% | 0 | 0.00% | 0.00 | 73 | 52.14% | 21.39 | 30 | 62.50% | 52.05 | 78.69 |
| Total | 3,708.50 | | 0 | | 0.00 | 140 | | 26.49 | 48 | | 77.26 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 285 | 2,480.25 | Open \$ Discount | 0 | 0.00 | Cash | 26 | 451.73 | | | |
| Beverages | 12 | 25.50 | 100% Cust | 0 | 0.00 | Visa | 67 | 2,987.02 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -32.00 | MasterCard | 23 | 559.44 | | | |
| High Pt Beer | 79 | 260.75 | Mgr Comp | 0 | 0.00 | Amex | 3 | 46.65 | | | |
| Wine | 24 | 192.00 | 100% Empl | 4 | -28.00 | Discover | 1 | 83.74 | | | |
| Liquor | 165 | 710.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 9 | -60.00 | Personal Check | 16 | 621.29 | | | |
| Total Product Sales | 566 | 3,768.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 86 | 569.55 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 2.20 | Total Payments | 136 | 4,749.87 | | | |
| Cash | 26 | 451.73 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 86 | 569.55 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 315.83 | | | |
| Amount Due | | -117.82 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 155.99 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.32 | 0.00 | 9.32 | 139.80 | 0.00 | 139.80 | 3.77% |
| Floor | 87.58 | 0.00 | 87.58 | 699.33 | 0.00 | 699.33 | 18.86% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.95 | 0.00 | 5.95 | 71.40 | 0.00 | 71.40 | 1.93% |
| Total | 102.85 | 0.00 | 102.85 | 910.53 | 0.00 | 910.53 | 24.55% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 9/30/2022 | | | | | | | | | |
|--------------------|-----------|------------------|---|---------------|----------------|-----|-----------|---------------------|----------|----------|--|
| Net Sales | 8,547.61 | Returns | 0 | 0.00 | Mgr Voids | 5 | -21.00 | Gross Receipts | 9,219.71 | | |
| +Service Charge | 1,688.37 | Voids | 5 | -21.00 | Error Corrects | 87 | 1,389.25 | Charged Receipts | 4,334.69 | | |
| +Tax Collected | 933.79 | Credit Total | | -6.25 | Cancel | 26 | 25.01 | Service Charges | 0.00 | | |
| =Total Revenue | 11,169.77 | Change Grand Ttl | | 11,245.90 | | | | +Charged Tips | 1,016.27 | | |
| | | Grand Total | | 11,881,169.06 | Carried Over | 1 | 202.61 | +Cash Tips Decl | 132.00 | | |
| Item Discount | -3.00 | Training Total | | 0.00 | +Checks Begun | 253 | 11,169.77 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -45.88 | | | | -Checks Paid | 253 | 11,169.77 | =Total Tips | 12.45% | 1,148.27 | |
| =Total Discounts | -48.88 | | | | =Outstanding | 1 | 202.61 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,878.86 | 33.68% | 0 | 0.00% | 0.00 | 95 | 37.55% | 30.30 | 49 | 73.13% | 58.75 | 72.22 |
| 2 - ## TO GO ## | 802.00 | 9.38% | 0 | 0.00% | 0.00 | 26 | 10.28% | 30.85 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 880.25 | 10.30% | 0 | 0.00% | 0.00 | 36 | 14.23% | 24.45 | 6 | 8.96% | 146.71 | 58.65 |
| 4 - ROOF | 3,568.25 | 41.75% | 0 | 0.00% | 0.00 | 80 | 31.62% | 44.60 | 10 | 14.93% | 356.83 | 70.43 |
| 5 - BANQUET | 418.25 | 4.89% | 0 | 0.00% | 0.00 | 16 | 6.32% | 26.14 | 2 | 2.99% | 209.13 | 124.93 |
| Total | 8,547.61 | | 0 | | 0.00 | 253 | | 33.79 | 67 | | 127.58 | |

| 100 - System Tracking | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|
| Food | 608 | 4,903.50 | Open \$ Discount | 0 | 0.00 | Cash | 32 | 379.76 |
| Beverages | 17 | 40.00 | 100% Cust | 0 | 0.00 | Visa | 133 | 4,849.87 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -29.88 | MasterCard | 43 | 1,278.16 |
| High Pt Beer | 133 | 441.00 | Mgr Comp | 0 | 0.00 | Amex | 6 | 319.89 |
| Wine | 49 | 399.00 | 100% Empl | 1 | -16.00 | Discover | 5 | 3,380.71 |
| Liquor | 355 | 1,434.99 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 2 | 1,375.00 | | | | Personal Check | 24 | 961.38 |
| <hr/> | | | Total Discounts | 8 | -45.88 | Comp | 0 | 0.00 |
| Total Product Sales | 1,164 | 8,593.49 | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 |
| | | | CC Tips | 189 | 1,688.37 | <hr/> | | |
| Cash | 32 | 379.76 | Open Grat | 2 | 48.70 | Total Payments | 243 | 11,169.77 |
| CC Tips | 189 | 1,688.37 | Gift Card Sold | 0 | 0.00 | | | |
| <hr/> | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 627.83 |
| Amount Due | | -1,308.61 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 305.96 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.49 | 0.00 | 9.49 | 142.35 | 0.00 | 142.35 | 1.67% |
| Floor | 130.83 | 2.77 | 133.60 | 1,019.51 | 78.95 | 1,098.46 | 12.85% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.92 | 0.00 | 6.92 | 83.04 | 0.00 | 83.04 | 0.97% |
| Total | 147.24 | 2.77 | 150.01 | 1,244.90 | 78.95 | 1,323.85 | 15.49% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|-----------------|
| Saturday | | 10/1/2022 | |
| Net Sales | 7,888.36 | Returns | 0 0.00 |
| +Service Charge | 1,422.42 | Voids | 16 -126.55 |
| +Tax Collected | 1,058.06 | Credit Total | -29.22 |
| =Total Revenue | 10,368.84 | Change Grand Ttl | 10,612.99 |
| | | Grand Total | 11,891,782.05 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -88.38 | | |
| =Total Discounts | -88.38 | | |
| | | Mgr Voids | 15 -126.50 |
| | | Error Corrects | 77 812.40 |
| | | Cancel | 18 39.03 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 315 10,368.84 |
| | | -Checks Paid | 314 9,722.38 |
| | | =Outstanding | 2 849.07 |
| | | Gross Receipts | 7,356.46 |
| | | Charged Receipts | 5,296.05 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,349.82 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 18.35% 1,349.82 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,050.11 | 25.99% | 0 | 0.00% | 0.00 | 67 | 21.34% | 30.60 | 30 | 44.78% | 68.34 | 58.96 |
| 2 - ## TO GO ## | 1,717.00 | 21.77% | 0 | 0.00% | 0.00 | 34 | 10.83% | 50.50 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 318.50 | 4.04% | 0 | 0.00% | 0.00 | 11 | 3.50% | 28.95 | 3 | 4.48% | 106.17 | 111.66 |
| 4 - ROOF | 3,719.75 | 47.15% | 0 | 0.00% | 0.00 | 198 | 63.06% | 18.79 | 32 | 47.76% | 116.24 | 106.16 |
| 5 - BANQUET | 83.00 | 1.05% | 0 | 0.00% | 0.00 | 4 | 1.27% | 20.75 | 2 | 2.99% | 41.50 | 92.34 |
| Total | 7,888.36 | | 0 | | 0.00 | 314 | | 25.12 | 67 | | 117.74 | |

| | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|
| 100 - System Tracking | | | | | |
| Food | 543 | 4,997.75 | Open \$ Discount | 0 | 0.00 |
| Beverages | 23 | 53.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 14 | -72.38 |
| High Pt Beer | 141 | 478.00 | Mgr Comp | 0 | 0.00 |
| Wine | 15 | 142.00 | 100% Empl | 1 | -16.00 |
| Liquor | 567 | 2,180.99 | | | |
| Miscellaneous | 2 | 125.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,291 | 7,976.74 | Total Discounts | 15 | -88.38 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 226 | 1,422.42 |
| | | | Open Grat | 1 | 26.30 |
| Cash | 34 | 389.47 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 226 | 1,422.42 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -1,032.95 | | | |
| | | | | | |
| | | | Cash | 34 | 389.47 |
| | | | Visa | 155 | 4,607.87 |
| | | | MasterCard | 61 | 2,505.80 |
| | | | Amex | 9 | 476.46 |
| | | | Discover | 12 | 330.39 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 33 | 1,397.93 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 1 | 14.46 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 305 | 9,722.38 |
| | | | | | |
| | | | Sales Tax | | 679.56 |
| | | | Liq & Wine Tax | | 378.50 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 17.30 | 0.00 | 17.30 | 130.80 | 0.00 | 130.80 | 1.66% |
| Floor | 117.73 | 22.81 | 140.54 | 702.28 | 594.59 | 1,296.87 | 16.44% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.12 | 0.00 | 7.12 | 85.44 | 0.00 | 85.44 | 1.08% |
| Total | 142.15 | 22.81 | 164.96 | 918.52 | 594.59 | 1,513.11 | 19.18% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Sunday | | 10/2/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 11,891,782.05 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 2 849.07 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 2 849.07 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

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|-----------------------|---|------|------------------|---|------|
| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
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| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 1.60 | 0.00 | 1.60 | 24.00 | 0.00 | 24.00 | 0.00% |
| Floor | 0.00 | 1.10 | 1.10 | 0.00 | 31.35 | 31.35 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 1.60 | 1.10 | 2.70 | 24.00 | 31.35 | 55.35 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 10/4/2022 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|
| Net Sales | 2,516.31 | Returns | 0 | 0.00 | Mgr Voids | 26 | -139.99 | Gross Receipts | 3,126.61 |
| +Service Charge | 510.61 | Voids | 28 | -161.99 | Error Corrects | 56 | 115.98 | Charged Receipts | 1,812.96 |
| +Tax Collected | 355.59 | Credit Total | | -9.52 | Cancel | 15 | 25.55 | Service Charges | 0.00 |
| =Total Revenue | 3,382.51 | Change Grand Ttl | | 3,583.90 | | | | +Charged Tips | 504.81 |
| | | Grand Total | | 11,895,365.95 | Carried Over | 2 | 849.07 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 195 | 3,382.51 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -29.88 | | | | -Checks Paid | 196 | 4,028.97 | =Total Tips 16.15% | 504.81 |
| =Total Discounts | -29.88 | | | | =Outstanding | 1 | 202.61 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 673.69 | 26.77% | 0 | 0.00% | 0.00 | 47 | 23.98% | 14.33 | 14 | 31.11% | 48.12 | 70.86 |
| 2 - ## TO GO ## | 412.00 | 16.37% | 0 | 0.00% | 0.00 | 20 | 10.20% | 20.60 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.51% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| 4 - ROOF | 1,379.62 | 54.83% | 0 | 0.00% | 0.00 | 127 | 64.80% | 10.86 | 31 | 68.89% | 44.50 | 82.69 |
| 5 - BANQUET | 51.00 | 2.03% | 0 | 0.00% | 0.00 | 1 | 0.51% | 51.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,516.31 | | 0 | | 0.00 | 196 | | 12.84 | 45 | | 55.92 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 464 | 1,685.53 | Open \$ Discount | 0 | 0.00 | Cash | 24 | 174.69 | | | |
| Beverages | 10 | 19.00 | 100% Cust | 0 | 0.00 | Visa | 92 | 2,203.18 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -15.88 | MasterCard | 41 | 799.76 | | | |
| High Pt Beer | 35 | 108.22 | Mgr Comp | 0 | 0.00 | Amex | 3 | 79.83 | | | |
| Wine | 3 | 23.00 | 100% Empl | 1 | -14.00 | Discover | 8 | 136.58 | | | |
| Liquor | 527 | 810.44 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | -1 | -100.00 | Total Discounts | 7 | -29.88 | Personal Check | 20 | 634.93 | | | |
| Total Product Sales | 1,038 | 2,546.19 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| Cash | 24 | 174.69 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| CC Tips | 132 | 510.61 | CC Tips | 132 | 510.61 | Total Payments | 188 | 4,028.97 | | | |
| Amount Due | | -335.92 | Open Grat | 1 | 5.80 | | | | | | |
| | | | Gift Card Sold | 0 | 0.00 | Sales Tax | | 229.15 | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 126.44 | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 80.55 | 0.00 | 80.55 | 628.59 | 0.00 | 628.59 | 24.98% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.03 | 0.00 | 7.03 | 84.36 | 0.00 | 84.36 | 3.35% |
| Total | 87.59 | 0.00 | 87.59 | 712.95 | 0.00 | 712.95 | 28.33% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 10/5/2022 | |
| Net Sales | 1,893.25 | Returns | 0 0.00 |
| +Service Charge | 321.95 | Voids | 0 0.00 |
| +Tax Collected | 219.67 | Credit Total | -6.26 |
| =Total Revenue | 2,434.87 | Change Grand Ttl | 2,512.38 |
| | | Grand Total | 11,897,878.33 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -71.25 | | |
| =Total Discounts | -71.25 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 24 104.50 |
| | | Cancel | 10 21.75 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 108 2,434.87 |
| | | -Checks Paid | 108 2,434.87 |
| | | =Outstanding | 1 202.61 |
| | | Gross Receipts | 1,923.40 |
| | | Charged Receipts | 1,094.07 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 291.80 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.17% | 291.80 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 435.25 | 22.99% | 0 | 0.00% | 0.00 | 25 | 23.15% | 17.41 | 13 | 41.94% | 33.48 | 41.83 |
| 2 - ## TO GO ## | 471.00 | 24.88% | 0 | 0.00% | 0.00 | 17 | 15.74% | 27.71 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 141.50 | 7.47% | 0 | 0.00% | 0.00 | 8 | 7.41% | 17.69 | 1 | 3.23% | 141.50 | 91.17 |
| 4 - ROOF | 845.50 | 44.66% | 0 | 0.00% | 0.00 | 58 | 53.70% | 14.58 | 17 | 54.84% | 49.74 | 78.78 |
| Total | 1,893.25 | | 0 | | 0.00 | 108 | | 17.53 | 31 | | 61.07 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 254 | 1,470.25 | Open \$ Discount | 0 | 0.00 | Cash | 11 | 194.19 | | | | |
| Beverages | 3 | 7.50 | 100% Cust | 0 | 0.00 | Visa | 53 | 1,175.84 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 15 | -71.25 | MasterCard | 19 | 497.07 | | | | |
| High Pt Beer | 56 | 125.25 | Mgr Comp | 0 | 0.00 | Amex | 1 | 39.96 | | | | |
| Wine | 9 | 70.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 13.01 | | | | |
| Liquor | 73 | 274.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 17.00 | Total Discounts | 15 | -71.25 | Personal Check | 16 | 505.25 | | | | |
| Total Product Sales | 396 | 1,964.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 9.55 | | | | |
| | | | CC Tips | 72 | 321.95 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 3.90 | Total Payments | 102 | 2,434.87 | | | | |
| Cash | 11 | 194.19 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 72 | 321.95 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 164.35 | | | | |
| Amount Due | | -127.76 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 55.32 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 7.22 | 0.00 | 7.22 | 108.30 | 0.00 | 108.30 | 5.72% |
| Floor | 71.49 | 0.00 | 71.49 | 587.97 | 0.00 | 587.97 | 31.06% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.22 | 0.00 | 6.22 | 74.64 | 0.00 | 74.64 | 3.94% |
| Total | 84.93 | 0.00 | 84.93 | 770.91 | 0.00 | 770.91 | 40.72% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 10/6/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|----------|--|--|
| Net Sales | 2,829.24 | Returns | 0 | 0.00 | Mgr Voids | 2 | -9.50 | Gross Receipts | 2,829.24 | | |
| +Service Charge | 388.95 | Voids | 3 | -14.00 | Error Corrects | 9 | 75.50 | Charged Receipts | 1,907.24 | | |
| +Tax Collected | 332.44 | Credit Total | | -8.03 | Cancel | 15 | -36.67 | Service Charges | 0.00 | | |
| =Total Revenue | 3,550.63 | Change Grand Ttl | | 3,640.16 | Carried Over | 1 | 202.61 | +Charged Tips | 388.95 | | |
| Item Discount | 0.00 | Grand Total | | 11,901,518.49 | +Checks Begun | 93 | 3,550.63 | +Cash Tips Decl | 0.75 | | |
| +Subtotal Discount | -67.50 | Training Total | | 0.00 | -Checks Paid | 94 | 3,550.63 | +Indirect Tips Decl | 0.00 | | |
| =Total Discounts | -67.50 | | | | =Outstanding | 0 | 202.61 | =Total Tips 13.77% | 389.70 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 721.49 | 25.50% | 0 | 0.00% | 0.00 | 22 | 23.40% | 32.80 | 12 | 35.29% | 60.12 | 52.58 |
| 2 - ## TO GO ## | 807.00 | 28.52% | 0 | 0.00% | 0.00 | 19 | 20.21% | 42.47 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 190.50 | 6.73% | 0 | 0.00% | 0.00 | 6 | 6.38% | 31.75 | 1 | 2.94% | 190.50 | 106.70 |
| 4 - ROOF | 1,110.25 | 39.24% | 0 | 0.00% | 0.00 | 47 | 50.00% | 23.62 | 21 | 61.76% | 52.87 | 76.53 |
| Total | 2,829.24 | | 0 | | 0.00 | 94 | | 30.10 | 34 | | 83.21 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 254 | 2,242.75 | Open \$ Discount | 0 | 0.00 | Cash | 13 | 364.42 | | | |
| Beverages | 10 | 20.00 | 100% Cust | 0 | 0.00 | Visa | 38 | 1,405.04 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -27.50 | MasterCard | 14 | 885.76 | | | |
| High Pt Beer | 45 | 148.50 | Mgr Comp | 0 | 0.00 | Amex | 4 | 233.76 | | | |
| Wine | 11 | 93.00 | 100% Empl | 4 | -40.00 | Discover | 1 | 45.83 | | | |
| Liquor | 94 | 392.49 | Total Discounts | 9 | -67.50 | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Non Rev Svc Charge | -1 | -22.56 | Personal Check | 19 | 593.26 | | | |
| Total Product Sales | 414 | 2,896.74 | Gift Cert Sold | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| Cash | 13 | 364.42 | CC Tips | 51 | 388.95 | Gift Card Redeem | 0 | 0.00 | | | |
| CC Tips | 51 | 388.95 | Open Grat | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| Amount Due | | -24.53 | Gift Card Reload | 0 | 0.00 | Total Payments | 89 | 3,528.07 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Sales Tax | | 247.65 | | | |
| | | | | | | Liq & Wine Tax | | 84.79 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.76 | 0.00 | 8.76 | 131.40 | 0.00 | 131.40 | 4.64% |
| Floor | 74.99 | 0.00 | 74.99 | 657.34 | 0.00 | 657.34 | 23.23% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.95 | 0.00 | 5.95 | 71.40 | 0.00 | 71.40 | 2.52% |
| Total | 89.70 | 0.00 | 89.70 | 860.14 | 0.00 | 860.14 | 30.40% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 10/7/2022 | |
|--------------------|----------|---------------------|---------------|
| Net Sales | 2,701.25 | Returns | 0 0.00 |
| +Service Charge | 326.28 | Voids | 5 -20.00 |
| +Tax Collected | 324.52 | Credit Total | -4.92 |
| =Total Revenue | 3,352.05 | Change Grand Ttl | 3,412.97 |
| | | Grand Total | 11,904,931.46 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -36.00 | | |
| =Total Discounts | -36.00 | | |
| | | Mgr Voids | 5 -20.00 |
| | | Error Corrects | 23 251.00 |
| | | Cancel | 13 0.00 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 91 3,352.05 |
| | | -Checks Paid | 91 3,352.05 |
| | | =Outstanding | 1 202.61 |
| | | Gross Receipts | 2,702.65 |
| | | Charged Receipts | 1,479.50 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 324.88 |
| | | +Cash Tips Decl | 6.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 12.24% | 330.88 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,463.50 | 54.18% | 0 | 0.00% | 0.00 | 53 | 58.24% | 27.61 | 22 | 84.62% | 66.52 | 74.66 |
| 2 - ## TO GO ## | 715.75 | 26.50% | 0 | 0.00% | 0.00 | 24 | 26.37% | 29.82 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 508.00 | 18.81% | 0 | 0.00% | 0.00 | 13 | 14.29% | 39.08 | 4 | 15.38% | 127.00 | 62.79 |
| 5 - BANQUET | 14.00 | 0.52% | 0 | 0.00% | 0.00 | 1 | 1.10% | 14.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,701.25 | | 0 | | 0.00 | 91 | | 29.68 | 26 | | 103.89 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----|----------|
| Food | 247 | 2,043.75 | Open \$ Discount | 0 | 0.00 |
| Beverages | 20 | 41.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -26.00 |
| High Pt Beer | 19 | 70.50 | Mgr Comp | 0 | 0.00 |
| Wine | 4 | 33.00 | 100% Empl | 1 | -10.00 |
| Liquor | 101 | 548.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 391 | 2,737.25 | Total Discounts | 7 | -36.00 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 41 | 326.28 |
| | | | Open Grat | 1 | 1.40 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| Cash | 17 | 230.70 | | | |
| CC Tips | 41 | 326.28 | | | |
| <hr/> | | | | | |
| Amount Due | | -95.58 | | | |
| | | | | | |
| | | | Cash | 17 | 230.70 |
| | | | Visa | 31 | 1,497.18 |
| | | | MasterCard | 10 | 893.97 |
| | | | Amex | 3 | 75.53 |
| | | | Discover | 1 | 15.98 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 19 | 638.69 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 81 | 3,352.05 |
| | | | | | |
| | | | Sales Tax | | 236.43 |
| | | | Liq & Wine Tax | | 88.09 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 21.96 | 0.00 | 21.96 | 137.55 | 0.00 | 137.55 | 5.09% |
| Floor | 65.67 | 0.00 | 65.67 | 731.64 | 0.00 | 731.64 | 27.09% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.89 | 0.00 | 6.89 | 82.68 | 0.00 | 82.68 | 3.06% |
| Total | 94.52 | 0.00 | 94.52 | 951.87 | 0.00 | 951.87 | 35.24% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 10/8/2022 | |
| Net Sales | 2,550.05 | Returns | 0 0.00 |
| +Service Charge | 396.24 | Voids | 23 -167.02 |
| +Tax Collected | 304.69 | Credit Total | -24.81 |
| =Total Revenue | 3,250.98 | Change Grand Ttl | 3,489.01 |
| | | Grand Total | 11,908,420.47 |
| Item Discount | -3.20 | Training Total | 0.00 |
| +Subtotal Discount | -43.00 | | |
| =Total Discounts | -46.20 | | |
| | | Mgr Voids | 22 -163.00 |
| | | Error Corrects | 38 265.00 |
| | | Cancel | 7 0.00 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 85 3,250.98 |
| | | -Checks Paid | 85 3,250.98 |
| | | =Outstanding | 1 202.61 |
| | | Gross Receipts | 2,554.50 |
| | | Charged Receipts | 1,739.05 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 391.79 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.34% | 391.79 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,309.05 | 51.33% | 0 | 0.00% | 0.00 | 53 | 62.35% | 24.70 | 27 | 79.41% | 48.48 | 82.44 |
| 2 - ## TO GO ## | 844.50 | 33.12% | 0 | 0.00% | 0.00 | 24 | 28.24% | 35.19 | 1 | 2.94% | 844.50 | 3.28 |
| 3 - MEZZANINE | 396.50 | 15.55% | 0 | 0.00% | 0.00 | 8 | 9.41% | 49.56 | 6 | 17.65% | 66.08 | 85.80 |
| Total | 2,550.05 | | 0 | | 0.00 | 85 | | 30.00 | 34 | | 75.00 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 262 | 1,934.55 | Open \$ Discount | 0 | 0.00 | Cash | 15 | 151.09 | | | | |
| Beverages | 27 | 55.00 | 100% Cust | 0 | 0.00 | Visa | 34 | 1,723.40 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -34.50 | MasterCard | 11 | 590.18 | | | | |
| High Pt Beer | 43 | 144.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 68.00 | | | | |
| Wine | 19 | 187.00 | 100% Empl | 2 | -8.50 | Discover | 2 | 37.16 | | | | |
| Liquor | 57 | 272.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -43.00 | Personal Check | 17 | 681.15 | | | | |
| Total Product Sales | 408 | 2,593.05 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 47 | 396.24 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 4.45 | Total Payments | 80 | 3,250.98 | | | | |
| Cash | 15 | 151.09 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 47 | 396.24 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 223.18 | | | | |
| Amount Due | | -245.15 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 81.51 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 18.69 | 0.00 | 18.69 | 112.05 | 0.00 | 112.05 | 4.39% |
| Floor | 64.31 | 8.54 | 72.85 | 574.81 | 221.37 | 796.18 | 31.22% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.55 | 0.00 | 6.55 | 78.60 | 0.00 | 78.60 | 3.08% |
| Total | 89.55 | 8.54 | 98.09 | 765.46 | 221.37 | 986.83 | 38.70% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Tuesday | | 10/11/2022 | |
| Net Sales | 2,898.19 | Returns | 0 0.00 |
| +Service Charge | 445.55 | Voids | 12 -93.18 |
| +Tax Collected | 407.12 | Credit Total | -18.12 |
| =Total Revenue | 3,750.86 | Change Grand Ttl | 3,892.65 |
| | | Grand Total | 11,912,313.12 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -30.49 | | |
| =Total Discounts | -30.49 | | |
| Mgr Voids | 11 -85.22 | Gross Receipts | 2,898.19 |
| Error Corrects | 61 184.22 | Charged Receipts | 1,685.20 |
| Cancel | 15 18.96 | Service Charges | 0.00 |
| | | +Charged Tips | 445.55 |
| Carried Over | 1 202.61 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 195 3,750.86 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 195 3,750.86 | =Total Tips | 15.37% 445.55 |
| =Outstanding | 1 202.61 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 657.66 | 22.69% | 0 | 0.00% | 0.00 | 49 | 25.13% | 13.42 | 25 | 40.98% | 26.31 | 64.00 |
| 2 - ## TO GO ## | 518.00 | 17.87% | 0 | 0.00% | 0.00 | 17 | 8.72% | 30.47 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 271.48 | 9.37% | 0 | 0.00% | 0.00 | 25 | 12.82% | 10.86 | 5 | 8.20% | 54.30 | 85.93 |
| 4 - ROOF | 1,438.45 | 49.63% | 0 | 0.00% | 0.00 | 103 | 52.82% | 13.97 | 31 | 50.82% | 46.40 | 61.57 |
| 5 - BANQUET | 12.60 | 0.43% | 0 | 0.00% | 0.00 | 1 | 0.51% | 12.60 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,898.19 | | 0 | | 0.00 | 195 | | 14.86 | 61 | | 47.51 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 409 | 1,782.10 | Open \$ Discount | 0 | 0.00 | Cash | 39 | 420.67 | | | | |
| Beverages | 6 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 86 | 1,674.36 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -6.50 | MasterCard | 47 | 799.74 | | | | |
| High Pt Beer | 34 | 129.37 | Mgr Comp | 0 | 0.00 | Amex | 3 | 152.86 | | | | |
| Wine | 8 | 68.00 | 100% Empl | 5 | -23.99 | Discover | 3 | 240.38 | | | | |
| Liquor | 586 | 937.21 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -30.49 | Personal Check | 11 | 441.10 | | | | |
| Total Product Sales | 1,043 | 2,928.68 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 21.75 | | | | |
| Cash | 39 | 420.67 | CC Tips | 119 | 445.55 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 119 | 445.55 | Open Grat | 0 | 0.00 | Total Payments | 190 | 3,750.86 | | | | |
| Amount Due | | -24.88 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 253.78 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 153.34 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 80.52 | 0.00 | 80.52 | 606.99 | 0.00 | 606.99 | 20.94% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.80 | 0.00 | 6.80 | 81.60 | 0.00 | 81.60 | 2.82% |
| Total | 87.33 | 0.00 | 87.33 | 688.59 | 0.00 | 688.59 | 23.76% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 10/12/2022 | |
| Net Sales | 2,427.12 | Returns | 0 0.00 |
| +Service Charge | 442.75 | Voids | 1 -13.00 |
| +Tax Collected | 271.45 | Credit Total | -5.15 |
| =Total Revenue | 3,141.32 | Change Grand Ttl | 3,204.85 |
| | | Grand Total | 11,915,517.97 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -45.38 | | |
| =Total Discounts | -45.38 | | |
| | | Mgr Voids | 1 -13.00 |
| | | Error Corrects | 22 106.75 |
| | | Cancel | 5 0.00 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 103 3,141.32 |
| | | -Checks Paid | 103 3,141.32 |
| | | =Outstanding | 1 202.61 |
| | | Gross Receipts | 2,531.37 |
| | | Charged Receipts | 1,305.15 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 338.50 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.37% | 338.50 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 945.12 | 38.94% | 0 | 0.00% | 0.00 | 43 | 41.75% | 21.98 | 23 | 57.50% | 41.09 | 60.57 |
| 2 - ## TO GO ## | 135.25 | 5.57% | 0 | 0.00% | 0.00 | 8 | 7.77% | 16.91 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 584.00 | 24.06% | 0 | 0.00% | 0.00 | 6 | 5.83% | 97.33 | 1 | 2.50% | 584.00 | 45.62 |
| 4 - ROOF | 675.50 | 27.83% | 0 | 0.00% | 0.00 | 45 | 43.69% | 15.01 | 16 | 40.00% | 42.22 | 55.71 |
| 5 - BANQUET | 87.25 | 3.59% | 0 | 0.00% | 0.00 | 1 | 0.97% | 87.25 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,427.12 | | 0 | | 0.00 | 103 | | 23.56 | 40 | | 60.68 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----|----------|
| Food | 251 | 1,773.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 9 | 20.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -45.38 |
| High Pt Beer | 69 | 216.50 | Mgr Comp | 0 | 0.00 |
| Wine | 12 | 96.00 | 100% Empl | 0 | 0.00 |
| Liquor | 77 | 266.00 | | | |
| Miscellaneous | 1 | 100.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 419 | 2,472.50 | Total Discounts | 11 | -45.38 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 58 | 442.75 |
| | | | Open Grat | 1 | 0.65 |
| Cash | 30 | 313.16 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 58 | 442.75 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -129.59 | | | |
| <hr/> | | | | | |
| | | | Cash | 30 | 313.16 |
| | | | Visa | 39 | 1,900.60 |
| | | | MasterCard | 12 | 319.64 |
| | | | Amex | 4 | 226.45 |
| | | | Discover | 5 | 145.37 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 8 | 236.10 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 98 | 3,141.32 |
| <hr/> | | | | | |
| | | | Sales Tax | | 203.73 |
| | | | Liq & Wine Tax | | 67.72 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 7.95 | 0.00 | 7.95 | 119.25 | 0.00 | 119.25 | 4.91% |
| Floor | 86.82 | 0.00 | 86.82 | 655.61 | 0.00 | 655.61 | 27.01% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.01 | 0.00 | 6.01 | 72.12 | 0.00 | 72.12 | 2.97% |
| Total | 100.78 | 0.00 | 100.78 | 846.98 | 0.00 | 846.98 | 34.90% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 10/13/2022 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 4,636.61 | Returns | 0 | 0.00 | Mgr Voids | 10 | -68.20 | Gross Receipts | 4,769.31 | | |
| +Service Charge | 877.73 | Voids | 10 | -68.20 | Error Corrects | 34 | 234.25 | Charged Receipts | 3,223.34 | | |
| +Tax Collected | 596.73 | Credit Total | | -10.15 | Cancel | 5 | 10.40 | Service Charges | 0.00 | | |
| =Total Revenue | 6,111.07 | Change Grand Ttl | | 6,242.42 | | | | +Charged Tips | 745.03 | | |
| | | Grand Total | | 11,921,760.39 | Carried Over | 1 | 202.61 | +Cash Tips Decl | 141.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 172 | 6,111.07 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -53.00 | | | | -Checks Paid | 172 | 6,111.07 | =Total Tips | 18.58% | 886.03 | |
| =Total Discounts | -53.00 | | | | =Outstanding | 1 | 202.61 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,408.25 | 30.37% | 0 | 0.00% | 0.00 | 41 | 23.84% | 34.35 | 26 | 40.00% | 54.16 | 64.54 |
| 2 - ## TO GO ## | 568.50 | 12.26% | 0 | 0.00% | 0.00 | 18 | 10.47% | 31.58 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,118.50 | 24.12% | 0 | 0.00% | 0.00 | 38 | 22.09% | 29.43 | 4 | 6.15% | 279.63 | 123.93 |
| 4 - ROOF | 1,541.36 | 33.24% | 0 | 0.00% | 0.00 | 75 | 43.60% | 20.55 | 35 | 53.85% | 44.04 | 68.06 |
| Total | 4,636.61 | | 0 | | 0.00 | 172 | | 26.96 | 65 | | 71.33 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 355 | 3,251.75 | Open \$ Discount | 0 | 0.00 | Cash | 32 | 497.13 | | | |
| Beverages | 12 | 25.50 | 100% Cust | 0 | 0.00 | Visa | 68 | 3,144.56 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -22.00 | MasterCard | 38 | 1,517.02 | | | |
| High Pt Beer | 70 | 262.50 | Mgr Comp | 0 | 0.00 | Amex | 1 | 7.12 | | | |
| Wine | 15 | 157.00 | 100% Empl | 3 | -31.00 | Discover | 8 | 289.12 | | | |
| Liquor | 236 | 992.86 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -53.00 | Personal Check | 13 | 656.12 | | | |
| Total Product Sales | 688 | 4,689.61 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 113 | 877.73 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 2.80 | Total Payments | 160 | 6,111.07 | | | |
| Cash | 32 | 497.13 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 113 | 877.73 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 405.84 | | | |
| Amount Due | | -380.60 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 190.89 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.97 | 0.00 | 9.97 | 149.55 | 0.00 | 149.55 | 3.23% |
| Floor | 81.82 | 0.00 | 81.82 | 699.17 | 0.00 | 699.17 | 15.08% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.29 | 0.00 | 6.29 | 75.48 | 0.00 | 75.48 | 1.63% |
| Total | 98.08 | 0.00 | 98.08 | 924.20 | 0.00 | 924.20 | 19.93% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 10/14/2022 | | | | | | | |
|--------------------|-----------|------------------|----|---------------|----------------|-----|-----------|---------------------|-----------------|
| Net Sales | 13,874.33 | Returns | 0 | 0.00 | Mgr Voids | 14 | -87.00 | Gross Receipts | 14,940.45 |
| +Service Charge | 2,805.09 | Voids | 15 | -102.00 | Error Corrects | 67 | 849.75 | Charged Receipts | 7,796.67 |
| +Tax Collected | 2,114.28 | Credit Total | | -24.30 | Cancel | 14 | 89.84 | Service Charges | 0.00 |
| =Total Revenue | 18,793.70 | Change Grand Ttl | | 19,026.50 | | | | +Charged Tips | 1,738.97 |
| | | Grand Total | | 11,940,786.89 | Carried Over | 1 | 202.61 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 287 | 18,793.70 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -106.50 | | | | -Checks Paid | 288 | 18,793.70 | =Total Tips | 11.64% 1,738.97 |
| =Total Discounts | -106.50 | | | | =Outstanding | 0 | 202.61 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|----------|-----------|
| 1 - 1st FLOOR | 3,113.75 | 22.44% | 0 | 0.00% | 0.00 | 115 | 39.93% | 27.08 | 50 | 64.94% | 62.28 | 73.90 |
| 2 - ## TO GO ## | 553.00 | 3.99% | 0 | 0.00% | 0.00 | 18 | 6.25% | 30.72 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,194.08 | 15.81% | 0 | 0.00% | 0.00 | 40 | 13.89% | 54.85 | 2 | 2.60% | 1,097.04 | 47.62 |
| 4 - ROOF | 6,175.50 | 44.51% | 0 | 0.00% | 0.00 | 112 | 38.89% | 55.14 | 25 | 32.47% | 247.02 | 68.14 |
| 5 - BANQUET | 1,838.00 | 13.25% | 0 | 0.00% | 0.00 | 3 | 1.04% | 612.67 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 13,874.33 | | 0 | | 0.00 | 288 | | 48.17 | 77 | | 180.19 | |

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|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 597 | 6,586.25 | Open \$ Discount | 0 | 0.00 | Cash | 51 | 477.30 | | | | |
| Beverages | 19 | 46.00 | 100% Cust | 0 | 0.00 | Visa | 134 | 7,652.49 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -33.75 | MasterCard | 60 | 4,796.24 | | | | |
| High Pt Beer | 343 | 1,018.00 | Mgr Comp | 0 | 0.00 | Amex | 17 | 1,453.29 | | | | |
| Wine | 58 | 481.00 | 100% Empl | 7 | -72.75 | Discover | 5 | 116.68 | | | | |
| Liquor | 1,283 | 5,449.58 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 2 | 400.00 | Total Discounts | 14 | -106.50 | Personal Check | 17 | 4,297.70 | | | | |
| Total Product Sales | 2,302 | 13,980.83 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| Cash | 51 | 477.30 | CC Tips | 201 | 2,805.09 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 201 | 2,805.09 | Open Grat | 1 | 8.40 | Total Payments | 284 | 18,793.70 | | | | |
| Amount Due | | -2,327.79 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 1,179.17 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 935.11 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 11.31 | 0.00 | 11.31 | 169.65 | 0.00 | 169.65 | 1.22% |
| Floor | 179.37 | 3.58 | 182.95 | 1,316.73 | 102.03 | 1,418.76 | 10.23% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.96 | 0.00 | 6.96 | 83.52 | 0.00 | 83.52 | 0.60% |
| Total | 197.64 | 3.58 | 201.22 | 1,569.90 | 102.03 | 1,671.93 | 12.05% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 10/15/2022 | |
| Net Sales | 21,324.49 | Returns | 0 0.00 |
| +Service Charge | 4,551.41 | Voids | 69 -585.60 |
| +Tax Collected | 3,350.73 | Credit Total | -121.39 |
| =Total Revenue | 29,226.63 | Change Grand Ttl | 30,129.42 |
| | | Grand Total | 11,970,916.31 |
| Item Discount | -7.30 | Training Total | 0.00 |
| +Subtotal Discount | -188.50 | | |
| =Total Discounts | -195.80 | | |
| | | Mgr Voids | 69 -585.60 |
| | | Error Corrects | 170 1,651.15 |
| | | Cancel | 70 230.34 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 695 29,226.63 |
| | | -Checks Paid | 695 29,226.63 |
| | | =Outstanding | 1 202.61 |
| | | Gross Receipts | 22,005.91 |
| | | Charged Receipts | 16,657.05 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 3,869.99 |
| | | +Cash Tips Decl | 327.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 19.07% | 4,196.99 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 5,704.95 | 26.75% | 0 | 0.00% | 0.00 | 180 | 25.90% | 31.69 | 69 | 54.33% | 82.68 | 74.66 |
| 2 - ## TO GO ## | 60.00 | 0.28% | 0 | 0.00% | 0.00 | 2 | 0.29% | 30.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 5,491.75 | 25.75% | 0 | 0.00% | 0.00 | 120 | 17.27% | 45.76 | 19 | 14.96% | 289.04 | 75.05 |
| 4 - ROOF | 7,628.25 | 35.77% | 0 | 0.00% | 0.00 | 358 | 51.51% | 21.31 | 39 | 30.71% | 195.60 | 81.49 |
| 5 - BANQUET | 2,439.54 | 11.44% | 0 | 0.00% | 0.00 | 35 | 5.04% | 69.70 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 21,324.49 | | 0 | | 0.00 | 695 | | 30.68 | 127 | | 167.91 | |

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|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 923 | 8,943.35 | Open \$ Discount | 0 | 0.00 | Cash | 94 | 796.80 | | | |
| Beverages | 43 | 85.10 | 100% Cust | 0 | 0.00 | Visa | 377 | 16,784.15 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -34.00 | MasterCard | 133 | 5,891.07 | | | |
| High Pt Beer | 481 | 3,461.50 | Mgr Comp | 0 | 0.00 | Amex | 45 | 4,786.15 | | | |
| Wine | 46 | 534.00 | 100% Empl | 13 | -154.50 | Discover | 19 | 643.46 | | | |
| Liquor | 1,564 | 7,639.04 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 3 | 850.00 | Total Discounts | 18 | -188.50 | Personal Check | 0 | 0.00 | | | |
| Total Product Sales | 3,060 | 21,512.99 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | -1 | -325.00 | Gift Card Redeem | 0 | 0.00 | | | |
| Cash | 94 | 796.80 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| CC Tips | 557 | 4,551.41 | CC Tips | 557 | 4,551.41 | Total Payments | 668 | 28,901.63 | | | |
| Amount Due | | -3,754.61 | Open Grat | 1 | 70.00 | | | | | | |
| | | | Gift Card Sold | 0 | 0.00 | Sales Tax | | 1,783.39 | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 1,567.34 | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 24.69 | 0.00 | 24.69 | 148.80 | 0.00 | 148.80 | 0.70% |
| Floor | 196.38 | 25.23 | 221.61 | 953.30 | 652.10 | 1,605.39 | 7.53% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.01 | 0.00 | 7.01 | 84.12 | 0.00 | 84.12 | 0.39% |
| Total | 228.08 | 25.23 | 253.31 | 1,186.22 | 652.10 | 1,838.31 | 8.62% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Sunday | | 10/16/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 11,970,916.31 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 2 202.61 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 2 202.61 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

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|-----------------------|---|------|------------------|---|------|
| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
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| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 1.53 | 0.00 | 1.53 | 22.95 | 0.00 | 22.95 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 1.53 | 0.00 | 1.53 | 22.95 | 0.00 | 22.95 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 10/18/2022 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,867.05 | Returns | 0 | 0.00 | Mgr Voids | 12 | -27.90 | Gross Receipts | 3,014.64 |
| +Service Charge | 581.31 | Voids | 13 | -32.90 | Error Corrects | 77 | 212.24 | Charged Receipts | 1,834.41 |
| +Tax Collected | 398.81 | Credit Total | | -11.06 | Cancel | 7 | 16.51 | Service Charges | 0.00 |
| =Total Revenue | 3,847.17 | Change Grand Ttl | | 3,974.63 | | | | +Charged Tips | 433.72 |
| | | Grand Total | | 11,974,890.94 | Carried Over | 2 | 202.61 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 180 | 3,847.17 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -83.50 | | | | -Checks Paid | 181 | 3,847.17 | =Total Tips | 14.39% 433.72 |
| =Total Discounts | -83.50 | | | | =Outstanding | 1 | 202.61 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,087.99 | 37.95% | 0 | 0.00% | 0.00 | 105 | 58.01% | 10.36 | 34 | 77.27% | 32.00 | 71.24 |
| 2 - ## TO GO ## | 589.50 | 20.56% | 0 | 0.00% | 0.00 | 25 | 13.81% | 23.58 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,189.56 | 41.49% | 0 | 0.00% | 0.00 | 51 | 28.18% | 23.32 | 10 | 22.73% | 118.96 | 117.65 |
| Total | 2,867.05 | | 0 | | 0.00 | 181 | | 15.84 | 44 | | 65.16 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 463 | 1,819.88 | Open \$ Discount | 0 | 0.00 | Cash | 35 | 262.55 | | | |
| Beverages | 18 | 37.00 | 100% Cust | 0 | 0.00 | Visa | 67 | 1,911.46 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -25.50 | MasterCard | 49 | 1,031.71 | | | |
| High Pt Beer | 17 | 74.95 | Mgr Comp | 0 | 0.00 | Amex | 1 | 87.29 | | | |
| Wine | 17 | 147.00 | 100% Empl | 5 | -58.00 | Discover | 4 | 45.76 | | | |
| Liquor | 465 | 871.72 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -83.50 | Personal Check | 19 | 508.40 | | | |
| Total Product Sales | 980 | 2,950.55 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 127 | 581.31 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 175 | 3,847.17 | | | |
| Cash | 35 | 262.55 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 127 | 581.31 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 251.03 | | | |
| Amount Due | | -318.76 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 147.78 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.53 | 0.00 | 9.53 | 142.95 | 0.00 | 142.95 | 4.99% |
| Floor | 71.20 | 0.00 | 71.20 | 635.57 | 0.00 | 635.57 | 22.17% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.69 | 0.00 | 7.69 | 92.28 | 0.00 | 92.28 | 3.22% |
| Total | 88.42 | 0.00 | 88.42 | 870.80 | 0.00 | 870.80 | 30.37% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 10/19/2022 | |
| Net Sales | 2,382.87 | Returns | 0 0.00 |
| +Service Charge | 460.54 | Voids | 12 -22.75 |
| +Tax Collected | 280.18 | Credit Total | -7.52 |
| =Total Revenue | 3,123.59 | Change Grand Ttl | 3,212.99 |
| | | Grand Total | 11,978,103.93 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -59.13 | | |
| =Total Discounts | -59.13 | | |
| | | Mgr Voids | 12 -22.75 |
| | | Error Corrects | 26 77.50 |
| | | Cancel | 6 19.58 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 112 3,123.59 |
| | | -Checks Paid | 112 3,123.59 |
| | | =Outstanding | 1 202.61 |
| | | Gross Receipts | 2,437.47 |
| | | Charged Receipts | 1,486.70 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 405.94 |
| | | +Cash Tips Decl | 21.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 17.52% | 426.94 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,372.25 | 57.59% | 0 | 0.00% | 0.00 | 54 | 48.21% | 25.41 | 27 | 81.82% | 50.82 | 71.99 |
| 2 - ## TO GO ## | 402.50 | 16.89% | 0 | 0.00% | 0.00 | 15 | 13.39% | 26.83 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 345.00 | 14.48% | 0 | 0.00% | 0.00 | 22 | 19.64% | 15.68 | 2 | 6.06% | 172.50 | 182.13 |
| 4 - ROOF | 263.12 | 11.04% | 0 | 0.00% | 0.00 | 21 | 18.75% | 12.53 | 4 | 12.12% | 65.78 | 56.24 |
| Total | 2,382.87 | | 0 | | 0.00 | 112 | | 21.28 | 33 | | 72.21 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 259 | 1,776.25 | Open \$ Discount | 0 | 0.00 | Cash | 17 | 225.94 | | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 52 | 1,408.40 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 13 | -59.13 | MasterCard | 16 | 500.40 | | | | |
| High Pt Beer | 64 | 183.25 | Mgr Comp | 0 | 0.00 | Amex | 5 | 267.95 | | | | |
| Wine | 9 | 97.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 230.06 | | | | |
| Liquor | 79 | 375.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 13 | -59.13 | Personal Check | 14 | 490.84 | | | | |
| Total Product Sales | 416 | 2,442.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 81 | 460.54 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 13.95 | Total Payments | 110 | 3,123.59 | | | | |
| Cash | 17 | 225.94 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 81 | 460.54 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 208.63 | | | | |
| Amount Due | | -234.60 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 71.55 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 7.75 | 0.00 | 7.75 | 116.25 | 0.00 | 116.25 | 4.88% |
| Floor | 78.61 | 0.00 | 78.61 | 606.48 | 0.00 | 606.48 | 25.45% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.95 | 0.00 | 5.95 | 71.40 | 0.00 | 71.40 | 3.00% |
| Total | 92.31 | 0.00 | 92.31 | 794.13 | 0.00 | 794.13 | 33.33% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 10/20/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 2,653.74 | Returns | 0 | 0.00 | Mgr Voids | 1 | -14.00 | Gross Receipts | 2,653.74 | | |
| +Service Charge | 550.86 | Voids | 1 | -14.00 | Error Corrects | 17 | 97.50 | Charged Receipts | 2,140.24 | | |
| +Tax Collected | 360.12 | Credit Total | | -8.23 | Cancel | 8 | 0.00 | Service Charges | 0.00 | | |
| =Total Revenue | 3,564.72 | Change Grand Ttl | | 3,666.70 | | | | +Charged Tips | 550.86 | | |
| | | Grand Total | | 11,981,770.63 | Carried Over | 1 | 202.61 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 124 | 3,564.72 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -79.75 | | | | -Checks Paid | 124 | 3,564.72 | =Total Tips | 20.76% | 550.86 | |
| =Total Discounts | -79.75 | | | | =Outstanding | 1 | 202.61 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 817.25 | 30.80% | 0 | 0.00% | 0.00 | 37 | 29.84% | 22.09 | 20 | 50.00% | 40.86 | 62.63 |
| 2 - ## TO GO ## | 335.75 | 12.65% | 0 | 0.00% | 0.00 | 14 | 11.29% | 23.98 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 186.25 | 7.02% | 0 | 0.00% | 0.00 | 6 | 4.84% | 31.04 | 2 | 5.00% | 93.13 | 87.10 |
| 4 - ROOF | 1,299.49 | 48.97% | 0 | 0.00% | 0.00 | 66 | 53.23% | 19.69 | 18 | 45.00% | 72.19 | 69.74 |
| 5 - BANQUET | 15.00 | 0.57% | 0 | 0.00% | 0.00 | 1 | 0.81% | 15.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,653.74 | | 0 | | 0.00 | 124 | | 21.40 | 40 | | 66.34 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 217 | 1,754.25 | Open \$ Discount | 0 | 0.00 | Cash | 18 | 175.57 | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 52 | 1,816.43 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -45.75 | MasterCard | 30 | 1,084.11 | | | |
| High Pt Beer | 101 | 214.25 | Mgr Comp | 0 | 0.00 | Amex | 3 | 124.06 | | | |
| Wine | 8 | 89.00 | 100% Empl | 4 | -34.00 | Discover | 2 | 59.23 | | | |
| Liquor | 161 | 665.99 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 13 | -79.75 | Personal Check | 12 | 305.32 | | | |
| Total Product Sales | 492 | 2,733.49 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 81 | 550.86 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 117 | 3,564.72 | | | |
| Cash | 18 | 175.57 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 81 | 550.86 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 232.32 | | | |
| Amount Due | | -375.29 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 127.80 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.58 | 0.00 | 8.58 | 128.70 | 0.00 | 128.70 | 4.85% |
| Floor | 75.47 | 0.00 | 75.47 | 650.26 | 0.00 | 650.26 | 24.50% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.90 | 0.00 | 5.90 | 70.80 | 0.00 | 70.80 | 2.67% |
| Total | 89.95 | 0.00 | 89.95 | 849.76 | 0.00 | 849.76 | 32.02% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|-----------------|
| Friday | | 10/21/2022 | |
| Net Sales | 6,945.42 | Returns | 0 0.00 |
| +Service Charge | 1,224.53 | Voids | 36 -472.00 |
| +Tax Collected | 918.38 | Credit Total | -69.75 |
| =Total Revenue | 9,088.33 | Change Grand Ttl | 9,714.88 |
| | | Grand Total | 11,991,485.51 |
| Item Discount | -1.30 | Training Total | 0.00 |
| +Subtotal Discount | -83.50 | | |
| =Total Discounts | -84.80 | | |
| Mgr Voids | 36 -472.00 | Gross Receipts | 7,002.12 |
| Error Corrects | 61 546.43 | Charged Receipts | 4,916.92 |
| Cancel | 18 50.04 | Service Charges | 0.00 |
| | | +Charged Tips | 1,167.83 |
| Carried Over | 1 202.61 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 301 9,088.33 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 301 9,088.33 | =Total Tips | 16.68% 1,167.83 |
| =Outstanding | 1 202.61 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,532.97 | 36.47% | 0 | 0.00% | 0.00 | 92 | 30.56% | 27.53 | 39 | 43.33% | 64.95 | 63.86 |
| 2 - ## TO GO ## | 1,115.75 | 16.06% | 0 | 0.00% | 0.00 | 34 | 11.30% | 32.82 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 779.50 | 11.22% | 0 | 0.00% | 0.00 | 19 | 6.31% | 41.03 | 7 | 7.78% | 111.36 | 104.21 |
| 4 - ROOF | 2,517.20 | 36.24% | 0 | 0.00% | 0.00 | 155 | 51.50% | 16.24 | 44 | 48.89% | 57.21 | 75.57 |
| 5 - BANQUET | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.33% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 6,945.42 | | 0 | | 0.00 | 301 | | 23.07 | 90 | | 77.17 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 576 | 4,585.45 | Open \$ Discount | 0 | 0.00 | Cash | 48 | 524.15 | | | |
| Beverages | 27 | 51.50 | 100% Cust | 0 | 0.00 | Visa | 131 | 4,669.34 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -46.50 | MasterCard | 58 | 1,513.21 | | | |
| High Pt Beer | 185 | 613.75 | Mgr Comp | 0 | 0.00 | Amex | 6 | 702.11 | | | |
| Wine | 26 | 221.00 | 100% Empl | 5 | -37.00 | Discover | 15 | 421.29 | | | |
| Liquor | 377 | 1,557.22 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 14 | -83.50 | Personal Check | 30 | 1,258.23 | | | |
| | | | | | | Comp | 0 | 0.00 | | | |
| Total Product Sales | 1,191 | 7,028.92 | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 199 | 1,224.53 | Total Payments | 288 | 9,088.33 | | | |
| | | | Open Grat | 1 | 7.30 | | | | | | |
| Cash | 48 | 524.15 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 199 | 1,224.53 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 596.75 | | | |
| Amount Due | | -700.38 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 321.63 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 15.94 | 0.00 | 15.94 | 112.05 | 0.00 | 112.05 | 1.61% |
| Floor | 136.86 | 0.94 | 137.80 | 1,091.14 | 26.79 | 1,117.93 | 16.10% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.65 | 0.00 | 6.65 | 79.80 | 0.00 | 79.80 | 1.15% |
| Total | 159.45 | 0.94 | 160.39 | 1,282.99 | 26.79 | 1,309.78 | 18.86% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 10/22/2022 | |
| Net Sales | 7,193.63 | Returns | 0 0.00 |
| +Service Charge | 1,572.79 | Voids | 11 -65.50 |
| +Tax Collected | 952.99 | Credit Total | -22.47 |
| =Total Revenue | 9,719.41 | Change Grand Ttl | 9,928.01 |
| | | Grand Total | 12,001,413.52 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -120.63 | | |
| =Total Discounts | -120.63 | | |
| | | Mgr Voids | 11 -65.50 |
| | | Error Corrects | 50 317.99 |
| | | Cancel | 17 80.70 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 279 9,719.41 |
| | | -Checks Paid | 279 9,719.41 |
| | | =Outstanding | 1 202.61 |
| | | Gross Receipts | 7,393.54 |
| | | Charged Receipts | 5,285.49 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,372.88 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.57% | 1,372.88 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,263.25 | 31.46% | 0 | 0.00% | 0.00 | 103 | 36.92% | 21.97 | 42 | 53.85% | 53.89 | 67.84 |
| 2 - ## TO GO ## | 971.75 | 13.51% | 0 | 0.00% | 0.00 | 33 | 11.83% | 29.45 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,553.58 | 21.60% | 0 | 0.00% | 0.00 | 27 | 9.68% | 57.54 | 4 | 5.13% | 388.40 | 129.71 |
| 4 - ROOF | 2,013.55 | 27.99% | 0 | 0.00% | 0.00 | 113 | 40.50% | 17.82 | 32 | 41.03% | 62.92 | 88.36 |
| 5 - BANQUET | 391.50 | 5.44% | 0 | 0.00% | 0.00 | 1 | 0.36% | 391.50 | 0 | 0.00% | 0.00 | 0.00 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 2 | 0.72% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 7,193.63 | | 0 | | 0.00 | 279 | | 25.78 | 78 | | 92.23 | |

| | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 522 | 4,714.50 | Open \$ Discount | 0 | 0.00 | Cash | 43 | 543.65 | | | |
| Beverages | 22 | 42.50 | 100% Cust | 0 | 0.00 | Visa | 126 | 5,305.54 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 16 | -60.63 | MasterCard | 59 | 1,867.13 | | | |
| High Pt Beer | 117 | 396.00 | Mgr Comp | 0 | 0.00 | Amex | 7 | 368.39 | | | |
| Wine | 21 | 199.00 | 100% Empl | 5 | -60.00 | Discover | 8 | 241.89 | | | |
| Liquor | 448 | 1,862.26 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 21 | -120.63 | Personal Check | 27 | 1,362.81 | | | |
| Total Product Sales | 1,131 | 7,314.26 | | | | Comp | 0 | 0.00 | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 2 | 30.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | CC Tips | 194 | 1,572.79 | Total Payments | 272 | 9,719.41 | | | |
| | | | Open Grat | 1 | 18.89 | | | | | | |
| Cash | 43 | 543.65 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 194 | 1,572.79 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 621.04 | | | |
| Amount Due | | -1,029.14 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 331.95 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 17.72 | 0.00 | 17.72 | 265.80 | 0.00 | 265.80 | 3.69% |
| Floor | 106.09 | 21.25 | 127.34 | 662.96 | 557.81 | 1,220.76 | 16.97% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.72 | 0.00 | 6.72 | 80.64 | 0.00 | 80.64 | 1.12% |
| Total | 130.53 | 21.25 | 151.78 | 1,009.40 | 557.81 | 1,567.20 | 21.79% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 10/25/2022 | |
| Net Sales | 3,911.66 | Returns | 0 0.00 |
| +Service Charge | 650.90 | Voids | 29 -78.50 |
| +Tax Collected | 517.59 | Credit Total | -20.27 |
| =Total Revenue | 5,080.15 | Change Grand Ttl | 5,252.42 |
| | | Grand Total | 12,006,665.94 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -73.50 | | |
| =Total Discounts | -73.50 | | |
| | | Mgr Voids | 29 -78.50 |
| | | Error Corrects | 64 160.95 |
| | | Cancel | 17 14.67 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 279 5,080.15 |
| | | -Checks Paid | 279 5,080.15 |
| | | =Outstanding | 1 202.61 |
| | | Gross Receipts | 3,917.06 |
| | | Charged Receipts | 2,650.20 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 645.50 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 16.48% 645.50 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,503.02 | 38.42% | 0 | 0.00% | 0.00 | 76 | 27.24% | 19.78 | 28 | 50.91% | 53.68 | 67.94 |
| 2 - ## TO GO ## | 735.25 | 18.80% | 0 | 0.00% | 0.00 | 27 | 9.68% | 27.23 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 759.28 | 19.41% | 0 | 0.00% | 0.00 | 63 | 22.58% | 12.05 | 9 | 16.36% | 84.36 | 144.62 |
| 4 - ROOF | 914.11 | 23.37% | 0 | 0.00% | 0.00 | 113 | 40.50% | 8.09 | 18 | 32.73% | 50.78 | 76.01 |
| Total | 3,911.66 | | 0 | | 0.00 | 279 | | 14.02 | 55 | | 71.12 | |

| | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 693 | 2,655.71 | Open \$ Discount | 0 | 0.00 | Cash | 48 | 440.03 | | | |
| Beverages | 13 | 30.00 | 100% Cust | 0 | 0.00 | Visa | 115 | 2,609.48 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -17.50 | MasterCard | 51 | 868.88 | | | |
| High Pt Beer | 14 | 49.50 | Mgr Comp | 0 | 0.00 | Amex | 4 | 173.22 | | | |
| Wine | 21 | 218.00 | 100% Empl | 6 | -56.00 | Discover | 14 | 232.74 | | | |
| Liquor | 634 | 1,031.95 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -73.50 | Personal Check | 24 | 755.80 | | | |
| Total Product Sales | 1,375 | 3,985.16 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 166 | 650.90 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 5.40 | Total Payments | 256 | 5,080.15 | | | |
| Cash | 48 | 440.03 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 166 | 650.90 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 342.56 | | | |
| Amount Due | | -210.87 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 175.03 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 95.04 | 0.00 | 95.04 | 733.90 | 0.00 | 733.90 | 18.76% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.03 | 0.00 | 7.03 | 84.36 | 0.00 | 84.36 | 2.16% |
| Total | 102.07 | 0.00 | 102.07 | 818.26 | 0.00 | 818.26 | 20.92% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 10/26/2022 | |
| Net Sales | 2,603.00 | Returns | 0 0.00 |
| +Service Charge | 433.05 | Voids | 6 -132.40 |
| +Tax Collected | 315.65 | Credit Total | -13.18 |
| =Total Revenue | 3,351.70 | Change Grand Ttl | 3,587.53 |
| | | Grand Total | 12,010,253.47 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -90.25 | | |
| =Total Discounts | -90.25 | | |
| | | Mgr Voids | 4 -103.40 |
| | | Error Corrects | 21 181.50 |
| | | Cancel | 18 31.82 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 116 3,351.70 |
| | | -Checks Paid | 116 3,349.25 |
| | | =Outstanding | 1 205.06 |
| | | Gross Receipts | 2,745.45 |
| | | Charged Receipts | 1,233.83 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 288.60 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 10.51% | 288.60 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,306.25 | 50.18% | 0 | 0.00% | 0.00 | 52 | 44.44% | 25.12 | 27 | 77.14% | 48.38 | 42.01 |
| 2 - ## TO GO ## | 339.50 | 13.04% | 0 | 0.00% | 0.00 | 17 | 14.53% | 19.97 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 223.00 | 8.57% | 0 | 0.00% | 0.00 | 20 | 17.09% | 11.15 | 0 | 0.00% | 0.00 | 0.00 |
| 4 - ROOF | 734.25 | 28.21% | 0 | 0.00% | 0.00 | 28 | 23.93% | 26.22 | 8 | 22.86% | 91.78 | 65.45 |
| Total | 2,603.00 | | 0 | | 0.00 | 117 | | 22.25 | 35 | | 74.37 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 219 | 1,987.75 | Open \$ Discount | 0 | 0.00 | Cash | 24 | 306.77 | | | | |
| Beverages | 20 | 40.50 | 100% Cust | 0 | 0.00 | Visa | 45 | 1,425.60 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 14 | -75.25 | MasterCard | 17 | 475.29 | | | | |
| High Pt Beer | 28 | 98.50 | Mgr Comp | 0 | 0.00 | Amex | 4 | 733.07 | | | | |
| Wine | 11 | 137.00 | 100% Empl | 1 | -15.00 | Discover | 4 | 111.07 | | | | |
| Liquor | 86 | 429.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 15 | -90.25 | Personal Check | 12 | 297.45 | | | | |
| Total Product Sales | 364 | 2,693.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 62 | 433.05 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 106 | 3,349.25 | | | | |
| Cash | 24 | 306.77 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 62 | 433.05 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 225.78 | | | | |
| Amount Due | | -126.28 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 89.87 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 7.30 | 0.00 | 7.30 | 109.50 | 0.00 | 109.50 | 4.21% |
| Floor | 96.66 | 0.00 | 96.66 | 766.71 | 0.00 | 766.71 | 29.45% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.08 | 0.00 | 6.08 | 72.96 | 0.00 | 72.96 | 2.80% |
| Total | 110.04 | 0.00 | 110.04 | 949.17 | 0.00 | 949.17 | 36.46% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 10/27/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--|--|
| Net Sales | 2,571.50 | Returns | 0 | 0.00 | Mgr Voids | 5 | -29.25 | Gross Receipts | 2,596.20 | | |
| +Service Charge | 433.98 | Voids | 5 | -29.25 | Error Corrects | 19 | 130.50 | Charged Receipts | 1,637.50 | | |
| +Tax Collected | 289.10 | Credit Total | | -13.13 | Cancel | 3 | 0.00 | Service Charges | 0.00 | | |
| =Total Revenue | 3,294.58 | Change Grand Ttl | | 3,432.46 | Carried Over | 2 | 205.06 | +Charged Tips | 411.28 | | |
| Item Discount | 0.00 | Grand Total | | 12,013,685.93 | +Checks Begun | 126 | 3,294.58 | +Cash Tips Decl | 0.00 | | |
| +Subtotal Discount | -95.50 | Training Total | | 0.00 | -Checks Paid | 127 | 3,297.03 | +Indirect Tips Decl | 0.00 | | |
| =Total Discounts | -95.50 | | | | =Outstanding | 1 | 202.61 | =Total Tips 15.84% | 411.28 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,189.50 | 46.26% | 0 | 0.00% | 0.00 | 57 | 44.88% | 20.87 | 24 | 63.16% | 49.56 | 78.16 |
| 2 - ## TO GO ## | 370.75 | 14.42% | 0 | 0.00% | 0.00 | 16 | 12.60% | 23.17 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 374.25 | 14.55% | 0 | 0.00% | 0.00 | 20 | 15.75% | 18.71 | 4 | 10.53% | 93.56 | 103.52 |
| 4 - ROOF | 637.00 | 24.77% | 0 | 0.00% | 0.00 | 34 | 26.77% | 18.74 | 10 | 26.32% | 63.70 | 102.95 |
| Total | 2,571.50 | | 0 | | 0.00 | 127 | | 20.25 | 38 | | 67.67 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 289 | 2,169.25 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 339.20 | | | |
| Beverages | 10 | 19.50 | 100% Cust | 0 | 0.00 | Visa | 47 | 1,504.84 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -58.50 | MasterCard | 23 | 721.58 | | | |
| High Pt Beer | 24 | 81.75 | Mgr Comp | 0 | 0.00 | Amex | 5 | 166.80 | | | |
| Wine | 8 | 68.00 | 100% Empl | 4 | -37.00 | Discover | 2 | 69.94 | | | |
| Liquor | 89 | 328.50 | Total Discounts | 15 | -95.50 | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Non Rev Svc Charge | 0 | 0.00 | Personal Check | 18 | 494.67 | | | |
| Total Product Sales | 420 | 2,667.00 | Gift Cert Sold | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| Cash | 27 | 339.20 | CC Tips | 73 | 433.98 | Gift Card Redeem | 0 | 0.00 | | | |
| CC Tips | 73 | 433.98 | Open Grat | 1 | 5.80 | Gift Cert Redeemed | 0 | 0.00 | | | |
| Amount Due | | -94.78 | Gift Card Reload | 0 | 0.00 | Total Payments | 122 | 3,297.03 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Sales Tax | | 225.18 | | | |
| | | | | | | Liq & Wine Tax | | 63.92 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.87 | 0.00 | 8.87 | 133.05 | 0.00 | 133.05 | 5.17% |
| Floor | 71.30 | 0.00 | 71.30 | 636.67 | 0.00 | 636.67 | 24.76% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.09 | 0.00 | 6.09 | 73.08 | 0.00 | 73.08 | 2.84% |
| Total | 86.26 | 0.00 | 86.26 | 842.80 | 0.00 | 842.80 | 32.77% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Friday | | 10/28/2022 | |
| Net Sales | 5,256.10 | Returns | 0 0.00 |
| +Service Charge | 1,219.68 | Voids | 20 -133.90 |
| +Tax Collected | 661.54 | Credit Total | -23.93 |
| =Total Revenue | 7,137.32 | Change Grand Ttl | 7,407.55 |
| | | Grand Total | 12,021,093.48 |
| Item Discount | -5.40 | Training Total | 0.00 |
| +Subtotal Discount | -107.00 | | |
| =Total Discounts | -112.40 | | |
| Mgr Voids | 15 -106.90 | Gross Receipts | 5,593.28 |
| Error Corrects | 41 249.75 | Charged Receipts | 3,184.25 |
| Cancel | 19 69.10 | Service Charges | 0.00 |
| | | +Charged Tips | 882.50 |
| Carried Over | 1 202.61 | +Cash Tips Decl | 0.01 |
| +Checks Begun | 230 7,137.32 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 230 7,137.32 | =Total Tips 15.78% | 882.51 |
| =Outstanding | 1 202.61 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,452.10 | 46.65% | 0 | 0.00% | 0.00 | 110 | 47.83% | 22.29 | 35 | 87.50% | 70.06 | 65.46 |
| 2 - ## TO GO ## | 861.50 | 16.39% | 0 | 0.00% | 0.00 | 27 | 11.74% | 31.91 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,248.25 | 23.75% | 0 | 0.00% | 0.00 | 42 | 18.26% | 29.72 | 4 | 10.00% | 312.06 | 134.63 |
| 4 - ROOF | 258.50 | 4.92% | 0 | 0.00% | 0.00 | 36 | 15.65% | 7.18 | 1 | 2.50% | 258.50 | 109.20 |
| 5 - BANQUET | 435.75 | 8.29% | 0 | 0.00% | 0.00 | 15 | 6.52% | 29.05 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 5,256.10 | | 0 | | 0.00 | 230 | | 22.85 | 40 | | 131.40 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 424 | 3,808.30 | Open \$ Discount | 0 | 0.00 | Cash | 37 | 367.27 | | | |
| Beverages | 26 | 56.30 | 100% Cust | 0 | 0.00 | Visa | 107 | 3,657.13 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -29.00 | MasterCard | 38 | 1,344.42 | | | |
| High Pt Beer | 119 | 401.50 | Mgr Comp | 0 | 0.00 | Amex | 6 | 258.11 | | | |
| Wine | 17 | 136.00 | 100% Empl | 8 | -78.00 | Discover | 7 | 415.68 | | | |
| Liquor | 247 | 961.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 15 | -107.00 | Personal Check | 25 | 1,094.71 | | | |
| Total Product Sales | 833 | 5,363.10 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 181 | 1,219.68 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 10.98 | Total Payments | 220 | 7,137.32 | | | |
| Cash | 37 | 367.27 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 181 | 1,219.68 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 460.07 | | | |
| Amount Due | | -852.41 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 201.47 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 8.11 | 0.00 | 8.11 | 121.65 | 0.00 | 121.65 | 2.31% |
| Floor | 116.39 | 1.50 | 117.89 | 1,030.04 | 42.75 | 1,072.79 | 20.41% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.92 | 0.00 | 6.92 | 83.04 | 0.00 | 83.04 | 1.58% |
| Total | 131.42 | 1.50 | 132.92 | 1,234.73 | 42.75 | 1,277.48 | 24.30% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 10/29/2022 | |
| Net Sales | 5,402.50 | Returns | 0 0.00 |
| +Service Charge | 1,123.96 | Voids | 13 -74.50 |
| +Tax Collected | 703.77 | Credit Total | -16.33 |
| =Total Revenue | 7,230.23 | Change Grand Ttl | 7,419.81 |
| | | Grand Total | 12,028,513.29 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -98.75 | | |
| =Total Discounts | -98.75 | | |
| | | Mgr Voids | 13 -74.50 |
| | | Error Corrects | 36 268.20 |
| | | Cancel | 14 109.29 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 249 7,230.23 |
| | | -Checks Paid | 249 7,230.23 |
| | | =Outstanding | 1 202.61 |
| | | Gross Receipts | 5,590.27 |
| | | Charged Receipts | 4,097.70 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 936.19 |
| | | +Cash Tips Decl | 40.11 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 17.46% | 976.30 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,404.50 | 44.51% | 0 | 0.00% | 0.00 | 61 | 24.50% | 39.42 | 34 | 44.16% | 70.72 | 45.45 |
| 2 - ## TO GO ## | 691.75 | 12.80% | 0 | 0.00% | 0.00 | 26 | 10.44% | 26.61 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 693.75 | 12.84% | 0 | 0.00% | 0.00 | 53 | 21.29% | 13.09 | 10 | 12.99% | 69.38 | 61.67 |
| 4 - ROOF | 1,612.50 | 29.85% | 0 | 0.00% | 0.00 | 109 | 43.78% | 14.79 | 33 | 42.86% | 48.86 | 78.06 |
| Total | 5,402.50 | | 0 | | 0.00 | 249 | | 21.70 | 77 | | 70.16 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|
| Food | 408 | 3,569.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 9 | 19.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 15 | -68.75 |
| High Pt Beer | 121 | 251.75 | Mgr Comp | 0 | 0.00 |
| Wine | 8 | 62.00 | 100% Empl | 3 | -30.00 |
| Liquor | 372 | 1,498.50 | | | |
| Miscellaneous | 1 | 100.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 919 | 5,501.25 | Total Discounts | 18 | -98.75 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 175 | 1,123.96 |
| | | | Open Grat | 1 | 20.57 |
| Cash | 40 | 419.86 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 175 | 1,123.96 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -704.10 | | | |

| | | |
|--------------------|-----|----------|
| Cash | 40 | 419.86 |
| Visa | 113 | 2,922.06 |
| MasterCard | 53 | 2,585.67 |
| Amex | 5 | 182.01 |
| Discover | 7 | 126.87 |
| Offline CC | 0 | 0.00 |
| Personal Check | 23 | 967.80 |
| Comp | 0 | 0.00 |
| Gift Card Redeem | 1 | 25.96 |
| Gift Cert Redeemed | 0 | 0.00 |
| <hr/> | | <hr/> |
| Total Payments | 242 | 7,230.23 |
| | | |
| Sales Tax | | 464.17 |
| Liq & Wine Tax | | 239.60 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 24.83 | 0.00 | 24.83 | 113.70 | 0.00 | 113.70 | 2.10% |
| Floor | 102.32 | 27.25 | 129.57 | 650.06 | 596.83 | 1,246.89 | 23.08% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.00 | 0.00 | 7.00 | 84.00 | 0.00 | 84.00 | 1.55% |
| Total | 134.15 | 27.25 | 161.40 | 847.76 | 596.83 | 1,444.59 | 26.74% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Sunday | | 10/30/2022 | | | | | | | |
|--------------------|------|------------------|---|---------------|----------------|---|--------|---------------------|------------|
| Net Sales | 0.00 | Returns | 0 | 0.00 | Mgr Voids | 0 | 0.00 | Gross Receipts | 0.00 |
| +Service Charge | 0.00 | Voids | 0 | 0.00 | Error Corrects | 0 | 0.00 | Charged Receipts | 0.00 |
| +Tax Collected | 0.00 | Credit Total | | 0.00 | Cancel | 0 | 0.00 | Service Charges | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | | 0.00 | | | | +Charged Tips | 0.00 |
| | | Grand Total | | 12,028,513.29 | Carried Over | 1 | 202.61 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 0 | 0.00 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | 0.00 | | | | -Checks Paid | 0 | 0.00 | =Total Tips | 0.00% 0.00 |
| =Total Discounts | 0.00 | | | | =Outstanding | 1 | 202.61 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| Cash | 0 | 0.00 | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| CC Tips | 0 | 0.00 | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| Amount Due | | 0.00 | Open Grat | 0 | 0.00 | | | | | | | |
| | | | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 24.73 | 1.25 | 25.98 | 29.70 | 15.47 | 45.17 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 24.73 | 1.25 | 25.98 | 29.70 | 15.47 | 45.17 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 11/1/2022 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|
| Net Sales | 2,532.75 | Returns | 0 | 0.00 | Mgr Voids | 17 | -30.90 | Gross Receipts | 2,583.19 |
| +Service Charge | 410.20 | Voids | 17 | -30.90 | Error Corrects | 65 | 171.71 | Charged Receipts | 1,437.14 |
| +Tax Collected | 325.80 | Credit Total | | -12.67 | Cancel | 26 | 146.97 | Service Charges | 0.00 |
| =Total Revenue | 3,268.75 | Change Grand Ttl | | 3,391.82 | | | | +Charged Tips | 359.76 |
| | | Grand Total | | 12,031,905.11 | Carried Over | 1 | 202.61 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 153 | 3,268.75 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -79.50 | | | | -Checks Paid | 153 | 3,268.75 | =Total Tips 13.93% | 359.76 |
| =Total Discounts | -79.50 | | | | =Outstanding | 1 | 202.61 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 634.10 | 25.04% | 0 | 0.00% | 0.00 | 51 | 33.33% | 12.43 | 17 | 39.53% | 37.30 | 63.53 |
| 2 - ## TO GO ## | 488.75 | 19.30% | 0 | 0.00% | 0.00 | 20 | 13.07% | 24.44 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 298.42 | 11.78% | 0 | 0.00% | 0.00 | 27 | 17.65% | 11.05 | 3 | 6.98% | 99.47 | 145.71 |
| 4 - ROOF | 1,111.48 | 43.88% | 0 | 0.00% | 0.00 | 55 | 35.95% | 20.21 | 23 | 53.49% | 48.33 | 70.66 |
| Total | 2,532.75 | | 0 | | 0.00 | 153 | | 16.55 | 43 | | 58.90 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 466 | 1,824.67 | Open \$ Discount | 0 | 0.00 | Cash | 32 | 231.02 | | | | |
| Beverages | 9 | 18.00 | 100% Cust | 0 | 0.00 | Visa | 67 | 1,431.90 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -16.50 | MasterCard | 22 | 627.77 | | | | |
| High Pt Beer | 30 | 122.98 | Mgr Comp | 0 | 0.00 | Amex | 4 | 179.49 | | | | |
| Wine | 4 | 34.00 | 100% Empl | 5 | -63.00 | Discover | 7 | 111.53 | | | | |
| Liquor | 278 | 612.60 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -79.50 | Personal Check | 18 | 687.04 | | | | |
| Total Product Sales | 787 | 2,612.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 98 | 410.20 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 7.54 | Total Payments | 150 | 3,268.75 | | | | |
| Cash | 32 | 231.02 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 98 | 410.20 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 221.79 | | | | |
| Amount Due | | -179.18 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 104.01 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 8.74 | 24.00 | 32.74 | 131.10 | 297.00 | 428.10 | 16.90% |
| Floor | 86.72 | 0.00 | 86.72 | 696.43 | 0.00 | 696.43 | 27.50% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.06 | 0.00 | 7.06 | 84.72 | 0.00 | 84.72 | 3.34% |
| Total | 102.52 | 24.00 | 126.52 | 912.25 | 297.00 | 1,209.25 | 47.74% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 11/2/2022 | |
| Net Sales | 2,777.57 | Returns | 0 0.00 |
| +Service Charge | 453.73 | Voids | 9 -52.00 |
| +Tax Collected | 313.42 | Credit Total | -12.70 |
| =Total Revenue | 3,544.72 | Change Grand Ttl | 3,666.35 |
| | | Grand Total | 12,035,571.46 |
| Item Discount | -4.68 | Training Total | 0.00 |
| +Subtotal Discount | -52.25 | | |
| =Total Discounts | -56.93 | | |
| | | Mgr Voids | 9 -52.00 |
| | | Error Corrects | 15 64.25 |
| | | Cancel | 8 21.75 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 126 3,544.72 |
| | | -Checks Paid | 126 3,544.72 |
| | | =Outstanding | 1 202.61 |
| | | Gross Receipts | 2,834.97 |
| | | Charged Receipts | 1,512.74 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 396.33 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.98% | 396.33 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,207.50 | 43.47% | 0 | 0.00% | 0.00 | 58 | 46.03% | 20.82 | 23 | 54.76% | 52.50 | 89.90 |
| 2 - ## TO GO ## | 580.00 | 20.88% | 0 | 0.00% | 0.00 | 20 | 15.87% | 29.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 500.82 | 18.03% | 0 | 0.00% | 0.00 | 17 | 13.49% | 29.46 | 7 | 16.67% | 71.55 | 92.15 |
| 4 - ROOF | 489.25 | 17.61% | 0 | 0.00% | 0.00 | 31 | 24.60% | 15.78 | 12 | 28.57% | 40.77 | 71.69 |
| Total | 2,777.57 | | 0 | | 0.00 | 126 | | 22.04 | 42 | | 66.13 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 336 | 2,207.72 | Open \$ Discount | 0 | 0.00 | Cash | 24 | 318.59 | | | | |
| Beverages | 6 | 12.60 | 100% Cust | 0 | 0.00 | Visa | 62 | 1,542.35 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -44.75 | MasterCard | 15 | 384.42 | | | | |
| High Pt Beer | 57 | 164.00 | Mgr Comp | 0 | 0.00 | Amex | 5 | 520.32 | | | | |
| Wine | 11 | 92.00 | 100% Empl | 2 | -7.50 | Discover | 4 | 76.80 | | | | |
| Liquor | 93 | 353.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 13 | -52.25 | Personal Check | 15 | 702.24 | | | | |
| Total Product Sales | 503 | 2,829.82 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 81 | 453.73 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 19.80 | Total Payments | 125 | 3,544.72 | | | | |
| Cash | 24 | 318.59 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 81 | 453.73 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 243.22 | | | | |
| Amount Due | | -135.14 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 70.20 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 8.29 | 18.96 | 27.25 | 124.35 | 234.63 | 358.98 | 12.92% |
| Floor | 77.76 | 0.00 | 77.76 | 645.99 | 0.00 | 645.99 | 23.26% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.95 | 0.00 | 5.95 | 71.40 | 0.00 | 71.40 | 2.57% |
| Total | 92.00 | 18.96 | 110.96 | 841.74 | 234.63 | 1,076.37 | 38.75% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 11/3/2022 | | | | | | | | | | |
|--------------------|--|-----------|------------------|---|---------------|----------------|--|-----|----------|---------------------|--|----------|
| Net Sales | | 2,937.25 | Returns | 0 | 0.00 | Mgr Voids | | 0 | 0.00 | Gross Receipts | | 2,981.11 |
| +Service Charge | | 419.12 | Voids | 0 | 0.00 | Error Corrects | | 32 | 181.00 | Charged Receipts | | 1,862.08 |
| +Tax Collected | | 358.56 | Credit Total | | -5.37 | Cancel | | 10 | 32.62 | Service Charges | | 0.00 |
| =Total Revenue | | 3,714.93 | Change Grand Ttl | | 3,780.80 | | | | | +Charged Tips | | 375.26 |
| | | | Grand Total | | 12,039,352.26 | Carried Over | | 1 | 202.61 | +Cash Tips Decl | | 0.00 |
| Item Discount | | 0.00 | Training Total | | 0.00 | +Checks Begun | | 136 | 3,714.93 | +Indirect Tips Decl | | 0.00 |
| +Subtotal Discount | | -60.50 | | | | -Checks Paid | | 136 | 3,714.93 | =Total Tips 12.59% | | 375.26 |
| =Total Discounts | | -60.50 | | | | =Outstanding | | 1 | 202.61 | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 866.25 | 29.49% | 0 | 0.00% | 0.00 | 38 | 27.94% | 22.80 | 21 | 42.00% | 41.25 | 65.98 |
| 2 - ## TO GO ## | 520.25 | 17.71% | 0 | 0.00% | 0.00 | 17 | 12.50% | 30.60 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 590.50 | 20.10% | 0 | 0.00% | 0.00 | 28 | 20.59% | 21.09 | 9 | 18.00% | 65.61 | 98.54 |
| 4 - ROOF | 831.00 | 28.29% | 0 | 0.00% | 0.00 | 51 | 37.50% | 16.29 | 20 | 40.00% | 41.55 | 64.01 |
| 5 - BANQUET | 129.25 | 4.40% | 0 | 0.00% | 0.00 | 2 | 1.47% | 64.63 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,937.25 | | 0 | | 0.00 | 136 | | 21.60 | 50 | | 58.75 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 276 | 2,228.25 | Open \$ Discount | 0 | 0.00 | Cash | 20 | 270.54 | | | |
| Beverages | 3 | 6.00 | 100% Cust | 0 | 0.00 | Visa | 71 | 2,035.93 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -21.00 | MasterCard | 17 | 516.60 | | | |
| High Pt Beer | 47 | 120.00 | Mgr Comp | 0 | 0.00 | Amex | 7 | 299.34 | | | |
| Wine | 2 | 16.00 | 100% Empl | 6 | -39.50 | Discover | 3 | 111.85 | | | |
| Liquor | 149 | 627.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -60.50 | Personal Check | 12 | 503.95 | | | |
| Total Product Sales | 477 | 2,997.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 6.72 | | | |
| | | | CC Tips | 91 | 419.12 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 11.31 | Total Payments | 131 | 3,744.93 | | | |
| Cash | 20 | 270.54 | Gift Card Sold | 2 | 30.00 | | | | | | |
| CC Tips | 91 | 419.12 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 257.09 | | | |
| Amount Due | | -148.58 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 101.47 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.02 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 82.35 | 0.00 | 82.35 | 696.06 | 0.00 | 696.06 | 23.70% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.13 | 0.00 | 6.13 | 73.56 | 0.00 | 73.56 | 2.50% |
| Total | 88.50 | 0.00 | 88.50 | 769.62 | 0.00 | 769.62 | 26.20% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|---------------|
| Friday | | 11/4/2022 | |
| Net Sales | 10,895.20 | Returns | 0 0.00 |
| +Service Charge | 2,187.89 | Voids | 34 -251.25 |
| +Tax Collected | 1,278.22 | Credit Total | -54.73 |
| =Total Revenue | 14,361.31 | Change Grand Ttl | 14,724.29 |
| | | Grand Total | 12,054,076.55 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -57.00 | | |
| =Total Discounts | -57.00 | | |
| Mgr Voids | 31 -212.25 | Gross Receipts | 11,714.42 |
| Error Corrects | 71 1,321.03 | Charged Receipts | 5,832.19 |
| Cancel | 19 -672.78 | Service Charges | 0.00 |
| | | +Charged Tips | 1,368.67 |
| Carried Over | 1 202.61 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 245 14,361.31 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 245 14,361.31 | =Total Tips 11.68% | 1,368.67 |
| =Outstanding | 1 202.61 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 4,801.09 | 44.07% | 0 | 0.00% | 0.00 | 165 | 67.35% | 29.10 | 58 | 78.38% | 82.78 | 71.49 |
| 2 - ## TO GO ## | 1,113.50 | 10.22% | 0 | 0.00% | 0.00 | 36 | 14.69% | 30.93 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 4,026.86 | 36.96% | 0 | 0.00% | 0.00 | 28 | 11.43% | 143.82 | 9 | 12.16% | 447.43 | 70.46 |
| 4 - ROOF | 68.50 | 0.63% | 0 | 0.00% | 0.00 | 6 | 2.45% | 11.42 | 3 | 4.05% | 22.83 | 23.98 |
| 5 - BANQUET | 885.25 | 8.13% | 0 | 0.00% | 0.00 | 10 | 4.08% | 88.53 | 4 | 5.41% | 221.31 | 106.08 |
| Total | 10,895.20 | | 0 | | 0.00 | 245 | | 44.47 | 74 | | 147.23 | |

| | | | | | |
|-----------------------|-------|-----------|--------------------|-----|-----------|
| 100 - System Tracking | | | | | |
| Food | 710 | 5,895.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 15 | 32.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 194 | 637.75 | Mgr Comp | 0 | 0.00 |
| Wine | 67 | 672.00 | 100% Empl | 4 | -57.00 |
| Liquor | 424 | 2,214.45 | | | |
| Miscellaneous | 1 | 1,500.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,411 | 10,952.20 | Total Discounts | 4 | -57.00 |
| | | | | | |
| | | | Non Rev Svc Charge | -1 | -750.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 180 | 2,187.89 |
| | | | Open Grat | 2 | 715.17 |
| Cash | 26 | -434.72 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 180 | 2,187.89 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -2,622.61 | | | |
| | | | | | |
| | | | Cash | 26 | -434.72 |
| | | | Visa | 114 | 4,693.20 |
| | | | MasterCard | 40 | 2,138.11 |
| | | | Amex | 19 | 1,313.02 |
| | | | Discover | 10 | 345.74 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 32 | 5,555.96 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 241 | 13,611.31 |
| | | | | | |
| | | | Sales Tax | | 808.10 |
| | | | Liq & Wine Tax | | 470.12 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 10.41 | 0.00 | 10.41 | 155.85 | 0.00 | 155.85 | 1.43% |
| Floor | 161.60 | 4.72 | 166.32 | 1,106.53 | 134.52 | 1,241.05 | 11.39% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.22 | 0.00 | 7.22 | 86.64 | 0.00 | 86.64 | 0.80% |
| Total | 179.23 | 4.72 | 183.95 | 1,349.02 | 134.52 | 1,483.54 | 13.62% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|---------------|
| Saturday | | 11/5/2022 | |
| Net Sales | 31,585.75 | Returns | 0 0.00 |
| +Service Charge | 7,355.28 | Voids | 170 -4,727.30 |
| +Tax Collected | 4,678.21 | Credit Total | -171.38 |
| =Total Revenue | 43,619.24 | Change Grand Ttl | 48,637.92 |
| | | Grand Total | 12,102,714.47 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -120.00 | | |
| =Total Discounts | -120.00 | | |
| | | Mgr Voids | 170 -4,727.30 |
| | | Error Corrects | 204 3,525.60 |
| | | Cancel | 55 -1,726.88 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 660 43,619.24 |
| | | -Checks Paid | 660 43,619.24 |
| | | =Outstanding | 1 202.61 |
| | | Gross Receipts | 34,336.45 |
| | | Charged Receipts | 19,288.54 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 4,604.58 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.41% | 4,604.58 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|----------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 7,782.50 | 24.64% | 0 | 0.00% | 0.00 | 277 | 41.97% | 28.10 | 78 | 60.00% | 99.78 | 78.98 |
| 2 - ## TO GO ## | 259.00 | 0.82% | 0 | 0.00% | 0.00 | 7 | 1.06% | 37.00 | 1 | 0.77% | 259.00 | 82.27 |
| 3 - MEZZANINE | 7,432.75 | 23.53% | 0 | 0.00% | 0.00 | 86 | 13.03% | 86.43 | 27 | 20.77% | 275.29 | 87.91 |
| 4 - ROOF | 8,451.00 | 26.76% | 0 | 0.00% | 0.00 | 288 | 43.64% | 29.34 | 24 | 18.46% | 352.13 | 78.42 |
| 5 - BANQUET | 7,660.50 | 24.25% | 0 | 0.00% | 0.00 | 1 | 0.15% | 7,660.50 | 0 | 0.00% | 0.00 | 0.00 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.15% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 31,585.75 | | 0 | | 0.00 | 660 | | 47.86 | 130 | | 242.97 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|-----------|--------------------|-----|-----------|
| Food | 1,240 | 11,785.25 | Open \$ Discount | 0 | 0.00 |
| Beverages | 32 | 66.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 719 | 5,043.00 | Mgr Comp | 0 | 0.00 |
| Wine | 106 | 1,106.00 | 100% Empl | 8 | -120.00 |
| Liquor | 1,829 | 10,255.50 | | | |
| Miscellaneous | 4 | 3,450.00 | | | |
| | | | Total Discounts | 8 | -120.00 |
| | | | | | |
| | | | Non Rev Svc Charge | -1 | -1,000.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 511 | 7,355.28 |
| | | | Open Grat | 2 | 1,730.00 |
| Cash | 106 | 620.39 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 511 | 7,355.28 | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| | | | | | |
| Amount Due | | -6,734.89 | | | |
| | | | | | |
| | | | Cash | 106 | 620.39 |
| | | | Visa | 317 | 17,370.41 |
| | | | MasterCard | 158 | 11,123.98 |
| | | | Amex | 39 | 2,941.05 |
| | | | Discover | 12 | 429.59 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 1 | 10,109.78 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 1 | 24.04 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | | | |
| | | | Total Payments | 634 | 42,619.24 |
| | | | | | |
| | | | Sales Tax | | 2,462.53 |
| | | | Liq & Wine Tax | | 2,215.68 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 16.76 | 0.00 | 16.76 | 226.20 | 0.00 | 226.20 | 0.72% |
| Floor | 180.86 | 20.27 | 201.13 | 1,024.38 | 542.83 | 1,567.21 | 4.96% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.80 | 0.00 | 6.80 | 81.60 | 0.00 | 81.60 | 0.26% |
| Total | 204.42 | 20.27 | 224.69 | 1,332.18 | 542.83 | 1,875.01 | 5.94% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Sunday | | 11/6/2022 | | | | | | | |
|--------------------|------|------------------|---|---------------|----------------|---|--------|---------------------|------------|
| Net Sales | 0.00 | Returns | 0 | 0.00 | Mgr Voids | 0 | 0.00 | Gross Receipts | 0.00 |
| +Service Charge | 0.00 | Voids | 0 | 0.00 | Error Corrects | 0 | 0.00 | Charged Receipts | 0.00 |
| +Tax Collected | 0.00 | Credit Total | | 0.00 | Cancel | 0 | 0.00 | Service Charges | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | | 0.00 | | | | +Charged Tips | 0.00 |
| | | Grand Total | | 12,102,714.47 | Carried Over | 1 | 202.61 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 0 | 0.00 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | 0.00 | | | | -Checks Paid | 0 | 0.00 | =Total Tips | 0.00% 0.00 |
| =Total Discounts | 0.00 | | | | =Outstanding | 1 | 202.61 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|
| 100 - System Tracking | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 0 | 0.00 | | | | Personal Check | 0 | 0.00 |
| | | | | | | Comp | 0 | 0.00 |
| Total Product Sales | 0 | 0.00 | Total Discounts | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 |
| | | | | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Total Payments | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 | | | |
| | | | CC Tips | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Sales Tax | | 0.00 |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Liq & Wine Tax | | 0.00 |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | | | |
| | | | Gift Card Comp | 0 | 0.00 | | | |
| Amount Due | | 0.00 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 1.15 | 0.00 | 1.15 | 17.25 | 0.00 | 17.25 | 0.00% |
| Floor | 3.40 | 0.00 | 3.40 | 13.60 | 0.00 | 13.60 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 4.55 | 0.00 | 4.55 | 30.85 | 0.00 | 30.85 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 11/8/2022 | |
| Net Sales | 3,596.72 | Returns | 0 0.00 |
| +Service Charge | 730.83 | Voids | 12 -45.79 |
| +Tax Collected | 510.99 | Credit Total | -14.25 |
| =Total Revenue | 4,838.54 | Change Grand Ttl | 4,996.06 |
| | | Grand Total | 12,107,710.53 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -97.48 | | |
| =Total Discounts | -97.48 | | |
| | | Mgr Voids | 11 -43.79 |
| | | Error Corrects | 44 123.20 |
| | | Cancel | 22 10.39 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 252 4,838.54 |
| | | -Checks Paid | 252 4,838.54 |
| | | =Outstanding | 1 202.61 |
| | | Gross Receipts | 3,668.12 |
| | | Charged Receipts | 2,603.71 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 659.43 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 17.98% 659.43 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,165.85 | 32.41% | 0 | 0.00% | 0.00 | 71 | 28.17% | 16.42 | 32 | 47.76% | 36.43 | 58.63 |
| 2 - ## TO GO ## | 516.75 | 14.37% | 0 | 0.00% | 0.00 | 18 | 7.14% | 28.71 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 747.01 | 20.77% | 0 | 0.00% | 0.00 | 46 | 18.25% | 16.24 | 9 | 13.43% | 83.00 | 129.77 |
| 4 - ROOF | 1,167.11 | 32.45% | 0 | 0.00% | 0.00 | 117 | 46.43% | 9.98 | 26 | 38.81% | 44.89 | 74.84 |
| Total | 3,596.72 | | 0 | | 0.00 | 252 | | 14.27 | 67 | | 53.68 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 468 | 2,205.14 | Open \$ Discount | 0 | 0.00 | Cash | 31 | 297.50 | | | | |
| Beverages | 12 | 24.00 | 100% Cust | 0 | 0.00 | Visa | 119 | 2,135.74 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -19.50 | MasterCard | 58 | 1,318.43 | | | | |
| High Pt Beer | 45 | 150.25 | Mgr Comp | 0 | 0.00 | Amex | 4 | 141.22 | | | | |
| Wine | 18 | 149.00 | 100% Empl | 7 | -77.98 | Discover | 10 | 357.25 | | | | |
| Liquor | 597 | 1,165.81 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 14 | -97.48 | Personal Check | 15 | 560.79 | | | | |
| Total Product Sales | 1,140 | 3,694.20 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 2 | 27.61 | | | | |
| | | | CC Tips | 188 | 730.83 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 7.50 | Total Payments | 239 | 4,838.54 | | | | |
| Cash | 31 | 297.50 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 188 | 730.83 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 314.95 | | | | |
| Amount Due | | -433.33 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 196.04 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.28 | 0.00 | 9.28 | 139.20 | 0.00 | 139.20 | 3.87% |
| Floor | 87.34 | 0.00 | 87.34 | 690.47 | 0.00 | 690.47 | 19.20% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.06 | 0.00 | 8.06 | 96.72 | 0.00 | 96.72 | 2.69% |
| Total | 104.68 | 0.00 | 104.68 | 926.39 | 0.00 | 926.39 | 25.76% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 11/9/2022 | |
| Net Sales | 3,864.99 | Returns | 0 0.00 |
| +Service Charge | 789.01 | Voids | 15 -136.67 |
| +Tax Collected | 457.72 | Credit Total | -7.66 |
| =Total Revenue | 5,111.72 | Change Grand Ttl | 5,279.05 |
| | | Grand Total | 12,112,989.58 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -23.00 | | |
| =Total Discounts | -23.00 | | |
| | | Mgr Voids | 14 -136.45 |
| | | Error Corrects | 61 463.00 |
| | | Cancel | 11 26.10 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 177 5,111.72 |
| | | -Checks Paid | 177 5,111.72 |
| | | =Outstanding | 1 202.61 |
| | | Gross Receipts | 4,022.69 |
| | | Charged Receipts | 2,444.14 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 631.31 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 15.69% 631.31 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 998.99 | 25.85% | 0 | 0.00% | 0.00 | 59 | 33.33% | 16.93 | 33 | 57.89% | 30.27 | 59.08 |
| 2 - ## TO GO ## | 302.25 | 7.82% | 0 | 0.00% | 0.00 | 14 | 7.91% | 21.59 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 784.50 | 20.30% | 0 | 0.00% | 0.00 | 17 | 9.60% | 46.15 | 1 | 1.75% | 784.50 | 94.68 |
| 4 - ROOF | 1,747.25 | 45.21% | 0 | 0.00% | 0.00 | 86 | 48.59% | 20.32 | 23 | 40.35% | 75.97 | 70.82 |
| 5 - BANQUET | 32.00 | 0.83% | 0 | 0.00% | 0.00 | 1 | 0.56% | 32.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,864.99 | | 0 | | 0.00 | 177 | | 21.84 | 57 | | 67.81 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|
| Food | 358 | 2,681.74 | Open \$ Discount | 0 | 0.00 |
| Beverages | 9 | 17.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -18.00 |
| High Pt Beer | 121 | 259.75 | Mgr Comp | 0 | 0.00 |
| Wine | 12 | 152.00 | 100% Empl | 1 | -5.00 |
| Liquor | 219 | 677.00 | | | |
| Miscellaneous | 1 | 100.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 720 | 3,887.99 | Total Discounts | 6 | -23.00 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 129 | 789.01 |
| | | | Open Grat | 1 | 3.20 |
| Cash | 33 | 323.69 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 129 | 789.01 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -465.32 | | | |

| | | |
|--------------------|-----|----------|
| Cash | 33 | 323.69 |
| Visa | 76 | 2,595.41 |
| MasterCard | 39 | 1,204.81 |
| Amex | 3 | 270.33 |
| Discover | 11 | 383.38 |
| Offline CC | 0 | 0.00 |
| Personal Check | 14 | 334.10 |
| Comp | 0 | 0.00 |
| Gift Card Redeem | 0 | 0.00 |
| Gift Cert Redeemed | 0 | 0.00 |
| <hr/> | | <hr/> |
| Total Payments | 176 | 5,111.72 |
| <hr/> | | |
| Sales Tax | | 329.68 |
| Liq & Wine Tax | | 128.04 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 7.72 | 0.00 | 7.72 | 115.50 | 0.00 | 115.50 | 2.99% |
| Floor | 78.33 | 0.00 | 78.33 | 679.13 | 0.00 | 679.13 | 17.57% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.07 | 0.00 | 6.07 | 72.84 | 0.00 | 72.84 | 1.88% |
| Total | 92.12 | 0.00 | 92.12 | 867.47 | 0.00 | 867.47 | 22.44% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 11/10/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|----------|--|--|
| Net Sales | 3,111.96 | Returns | 0 | 0.00 | Mgr Voids | 3 | -8.80 | Gross Receipts | 3,165.91 | | |
| +Service Charge | 549.65 | Voids | 3 | -8.80 | Error Corrects | 19 | 164.00 | Charged Receipts | 2,262.17 | | |
| +Tax Collected | 365.30 | Credit Total | | -16.74 | Cancel | 5 | 31.26 | Service Charges | 0.00 | | |
| =Total Revenue | 4,026.91 | Change Grand Ttl | | 4,101.45 | Carried Over | 1 | 202.61 | +Charged Tips | 495.70 | | |
| Item Discount | 0.00 | Grand Total | | 12,117,091.03 | +Checks Begun | 95 | 4,026.91 | +Cash Tips Decl | 0.00 | | |
| +Subtotal Discount | -49.00 | Training Total | | 0.00 | -Checks Paid | 95 | 4,026.91 | +Indirect Tips Decl | 0.00 | | |
| =Total Discounts | -49.00 | | | | =Outstanding | 1 | 202.61 | =Total Tips 15.66% | 495.70 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,645.46 | 52.88% | 0 | 0.00% | 0.00 | 48 | 50.53% | 34.28 | 28 | 80.00% | 58.77 | 75.11 |
| 2 - ## TO GO ## | 680.00 | 21.85% | 0 | 0.00% | 0.00 | 21 | 22.11% | 32.38 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 786.50 | 25.27% | 0 | 0.00% | 0.00 | 26 | 27.37% | 30.25 | 7 | 20.00% | 112.36 | 90.59 |
| Total | 3,111.96 | | 0 | | 0.00 | 95 | | 32.76 | 35 | | 88.91 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 260 | 2,371.00 | Open \$ Discount | 0 | 0.00 | Cash | 8 | 103.99 | | | |
| Beverages | 10 | 20.00 | 100% Cust | 0 | 0.00 | Visa | 48 | 1,994.33 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -20.00 | MasterCard | 13 | 677.55 | | | |
| High Pt Beer | 19 | 87.00 | Mgr Comp | 0 | 0.00 | Amex | 6 | 593.77 | | | |
| Wine | 18 | 172.00 | 100% Empl | 3 | -29.00 | Discover | 2 | 76.49 | | | |
| Liquor | 99 | 510.96 | Total Discounts | 7 | -49.00 | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Non Rev Svc Charge | 0 | 0.00 | Personal Check | 17 | 580.78 | | | |
| Total Product Sales | 406 | 3,160.96 | Gift Cert Sold | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| Cash | 8 | 103.99 | CC Tips | 70 | 549.65 | Gift Card Redeem | 0 | 0.00 | | | |
| CC Tips | 70 | 549.65 | Open Grat | 1 | 6.30 | Gift Cert Redeemed | 0 | 0.00 | | | |
| Amount Due | | -445.66 | Gift Card Sold | 1 | 25.00 | Total Payments | 94 | 4,026.91 | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 263.45 | | | |
| | | | Gift Card Comp | 1 | 25.00 | Liq & Wine Tax | | 101.85 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 73.28 | 0.00 | 73.28 | 746.20 | 0.00 | 746.20 | 23.98% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.88 | 0.00 | 5.88 | 70.56 | 0.00 | 70.56 | 2.27% |
| Total | 79.17 | 0.00 | 79.17 | 816.76 | 0.00 | 816.76 | 26.25% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Friday | | 11/11/2022 | |
| Net Sales | 5,517.25 | Returns | 0 0.00 |
| +Service Charge | 1,066.03 | Voids | 16 -103.00 |
| +Tax Collected | 706.17 | Credit Total | -16.50 |
| =Total Revenue | 7,289.45 | Change Grand Ttl | 7,475.45 |
| | | Grand Total | 12,124,566.48 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -66.50 | | |
| =Total Discounts | -66.50 | | |
| | | Mgr Voids | 16 -103.00 |
| | | Error Corrects | 45 352.75 |
| | | Cancel | 9 0.00 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 204 7,289.45 |
| | | -Checks Paid | 204 7,289.45 |
| | | =Outstanding | 1 202.61 |
| | | Gross Receipts | 5,685.60 |
| | | Charged Receipts | 3,620.70 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 897.68 |
| | | +Cash Tips Decl | 100.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 17.55% | 997.68 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,590.75 | 46.96% | 0 | 0.00% | 0.00 | 90 | 44.12% | 28.79 | 36 | 72.00% | 71.97 | 76.43 |
| 2 - ## TO GO ## | 1,075.25 | 19.49% | 0 | 0.00% | 0.00 | 32 | 15.69% | 33.60 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,067.75 | 19.35% | 0 | 0.00% | 0.00 | 42 | 20.59% | 25.42 | 7 | 14.00% | 152.54 | 124.82 |
| 5 - BANQUET | 783.50 | 14.20% | 0 | 0.00% | 0.00 | 40 | 19.61% | 19.59 | 7 | 14.00% | 111.93 | 112.06 |
| Total | 5,517.25 | | 0 | | 0.00 | 204 | | 27.05 | 50 | | 110.35 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 416 | 3,864.75 | Open \$ Discount | 0 | 0.00 | Cash | 24 | 228.66 | | | | |
| Beverages | 22 | 45.50 | 100% Cust | 0 | 0.00 | Visa | 103 | 3,884.39 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -24.50 | MasterCard | 34 | 1,567.75 | | | | |
| High Pt Beer | 84 | 216.00 | Mgr Comp | 0 | 0.00 | Amex | 6 | 317.91 | | | | |
| Wine | 28 | 341.00 | 100% Empl | 5 | -42.00 | Discover | 2 | 147.16 | | | | |
| Liquor | 258 | 1,116.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -66.50 | Personal Check | 27 | 1,143.58 | | | | |
| Total Product Sales | 808 | 5,583.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 145 | 1,066.03 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 11.00 | Total Payments | 196 | 7,289.45 | | | | |
| Cash | 24 | 228.66 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 145 | 1,066.03 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 482.95 | | | | |
| Amount Due | | -837.37 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 223.22 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 15.69 | 0.00 | 15.69 | 132.75 | 0.00 | 132.75 | 2.41% |
| Floor | 104.40 | 6.09 | 110.49 | 891.10 | 160.97 | 1,052.06 | 19.07% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.72 | 0.00 | 6.72 | 80.64 | 0.00 | 80.64 | 1.46% |
| Total | 126.81 | 6.09 | 132.90 | 1,104.49 | 160.97 | 1,265.45 | 22.94% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 11/12/2022 | |
| Net Sales | 7,256.19 | Returns | 0 0.00 |
| +Service Charge | 1,310.32 | Voids | 14 -90.25 |
| +Tax Collected | 869.97 | Credit Total | -27.49 |
| =Total Revenue | 9,436.48 | Change Grand Ttl | 9,763.52 |
| | | Grand Total | 12,134,330.00 |
| Item Discount | -7.30 | Training Total | 0.00 |
| +Subtotal Discount | -202.00 | | |
| =Total Discounts | -209.30 | | |
| | | Mgr Voids | 12 -89.25 |
| | | Error Corrects | 58 543.75 |
| | | Cancel | 43 66.06 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 253 9,436.48 |
| | | -Checks Paid | 253 9,436.48 |
| | | =Outstanding | 1 202.61 |
| | | Gross Receipts | 7,439.19 |
| | | Charged Receipts | 5,343.99 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,127.32 |
| | | +Cash Tips Decl | 0.01 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.15% | 1,127.33 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,332.49 | 45.93% | 0 | 0.00% | 0.00 | 117 | 46.25% | 28.48 | 51 | 65.38% | 65.34 | 81.61 |
| 2 - ## TO GO ## | 1,015.75 | 14.00% | 0 | 0.00% | 0.00 | 35 | 13.83% | 29.02 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,958.75 | 26.99% | 0 | 0.00% | 0.00 | 67 | 26.48% | 29.24 | 16 | 20.51% | 122.42 | 107.27 |
| 4 - ROOF | 191.50 | 2.64% | 0 | 0.00% | 0.00 | 9 | 3.56% | 21.28 | 4 | 5.13% | 47.88 | 50.86 |
| 5 - BANQUET | 669.20 | 9.22% | 0 | 0.00% | 0.00 | 22 | 8.70% | 30.42 | 7 | 8.97% | 95.60 | 97.18 |
| 6 - Delivery | 88.50 | 1.22% | 0 | 0.00% | 0.00 | 3 | 1.19% | 29.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 7,256.19 | | 0 | | 0.00 | 253 | | 28.68 | 78 | | 93.03 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----------|----------|
| Food | 568 | 5,661.20 | Open \$ Discount | 0 | 0.00 |
| Beverages | 27 | 56.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -41.00 |
| High Pt Beer | 88 | 289.50 | Mgr Comp | 1 | -64.00 |
| Wine | 14 | 115.00 | 100% Empl | 10 | -97.00 |
| Liquor | 277 | 1,335.99 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | Total Discounts | 20 | -202.00 |
| Total Product Sales | | | 974 | 7,458.19 | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 175 | 1,310.32 |
| | | | Open Grat | 1 | 19.40 |
| Cash | 39 | 325.85 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 175 | 1,310.32 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | | | -984.47 | |
| | | | | | |
| | | | Cash | 39 | 325.85 |
| | | | Visa | 115 | 5,389.77 |
| | | | MasterCard | 38 | 1,469.82 |
| | | | Amex | 11 | 644.23 |
| | | | Discover | 11 | 336.74 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 29 | 1,270.07 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 243 | 9,436.48 |
| | | | | | |
| | | | Sales Tax | | 635.14 |
| | | | Liq & Wine Tax | | 234.83 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 15.48 | 0.00 | 15.48 | 232.20 | 0.00 | 232.20 | 3.20% |
| Floor | 115.00 | 26.58 | 141.58 | 640.61 | 679.65 | 1,320.26 | 18.19% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.97 | 0.00 | 6.97 | 83.64 | 0.00 | 83.64 | 1.15% |
| Total | 137.45 | 26.58 | 164.03 | 956.45 | 679.65 | 1,636.10 | 22.55% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Sunday | | 11/13/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 12,134,330.00 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 1 202.61 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | |
|-----------------------|---|------|------------------|----|------|
| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
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| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.64 | 0.00 | 0.64 | 9.60 | 0.00 | 9.60 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.64 | 0.00 | 0.64 | 9.60 | 0.00 | 9.60 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 11/15/2022 | |
| Net Sales | 3,469.51 | Returns | 0 0.00 |
| +Service Charge | 723.28 | Voids | 38 -78.99 |
| +Tax Collected | 504.23 | Credit Total | -14.70 |
| =Total Revenue | 4,697.02 | Change Grand Ttl | 4,851.18 |
| | | Grand Total | 12,139,181.18 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -60.47 | | |
| =Total Discounts | -60.47 | | |
| | | Mgr Voids | 38 -78.99 |
| | | Error Corrects | 115 260.93 |
| | | Cancel | 22 88.64 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 233 4,697.02 |
| | | -Checks Paid | 233 4,697.02 |
| | | =Outstanding | 1 202.61 |
| | | Gross Receipts | 3,469.51 |
| | | Charged Receipts | 2,558.17 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 723.28 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 20.85% | 723.28 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,145.80 | 61.85% | 0 | 0.00% | 0.00 | 112 | 48.07% | 19.16 | 37 | 68.52% | 57.99 | 94.82 |
| 2 - ## TO GO ## | 222.75 | 6.42% | 0 | 0.00% | 0.00 | 7 | 3.00% | 31.82 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 738.81 | 21.29% | 0 | 0.00% | 0.00 | 70 | 30.04% | 10.55 | 8 | 14.81% | 92.35 | 106.84 |
| 4 - ROOF | 362.15 | 10.44% | 0 | 0.00% | 0.00 | 44 | 18.88% | 8.23 | 9 | 16.67% | 40.24 | 82.14 |
| Total | 3,469.51 | | 0 | | 0.00 | 233 | | 14.89 | 54 | | 64.25 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 563 | 2,035.04 | Open \$ Discount | 0 | 0.00 | Cash | 37 | 391.32 | | | | |
| Beverages | 6 | 12.00 | 100% Cust | 0 | 0.00 | Visa | 104 | 2,226.37 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -7.50 | MasterCard | 48 | 1,153.99 | | | | |
| High Pt Beer | 17 | 64.97 | Mgr Comp | 0 | 0.00 | Amex | 5 | 192.62 | | | | |
| Wine | 20 | 194.00 | 100% Empl | 8 | -52.97 | Discover | 8 | 221.04 | | | | |
| Liquor | 656 | 1,223.97 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 9 | -60.47 | Personal Check | 14 | 511.68 | | | | |
| Total Product Sales | 1,262 | 3,529.98 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 158 | 723.28 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 216 | 4,697.02 | | | | |
| Cash | 37 | 391.32 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 158 | 723.28 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 303.81 | | | | |
| Amount Due | | -331.96 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 200.42 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 7.68 | 0.00 | 7.68 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 87.24 | 0.00 | 87.24 | 654.24 | 0.00 | 654.24 | 18.86% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.94 | 0.00 | 6.94 | 83.28 | 0.00 | 83.28 | 2.40% |
| Total | 101.86 | 0.00 | 101.86 | 737.52 | 0.00 | 737.52 | 21.26% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 11/16/2022 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|
| Net Sales | 2,384.36 | Returns | 0 | 0.00 | Mgr Voids | 10 | -41.50 | Gross Receipts | 2,430.86 |
| +Service Charge | 418.18 | Voids | 10 | -41.50 | Error Corrects | 15 | 84.75 | Charged Receipts | 1,522.02 |
| +Tax Collected | 283.95 | Credit Total | | -7.10 | Cancel | 9 | 0.00 | Service Charges | 0.00 |
| =Total Revenue | 3,086.49 | Change Grand Ttl | | 3,160.09 | | | | +Charged Tips | 371.68 |
| | | Grand Total | | 12,142,341.27 | Carried Over | 1 | 202.61 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 102 | 3,086.49 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -25.00 | | | | -Checks Paid | 102 | 3,086.49 | =Total Tips 15.29% | 371.68 |
| =Total Discounts | -25.00 | | | | =Outstanding | 1 | 202.61 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,205.00 | 50.54% | 0 | 0.00% | 0.00 | 45 | 44.12% | 26.78 | 21 | 63.64% | 57.38 | 96.05 |
| 2 - ## TO GO ## | 501.25 | 21.02% | 0 | 0.00% | 0.00 | 21 | 20.59% | 23.87 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 593.36 | 24.89% | 0 | 0.00% | 0.00 | 29 | 28.43% | 20.46 | 12 | 36.36% | 49.45 | 63.94 |
| 5 - BANQUET | 84.75 | 3.55% | 0 | 0.00% | 0.00 | 7 | 6.86% | 12.11 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,384.36 | | 0 | | 0.00 | 102 | | 23.38 | 33 | | 72.25 | |

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|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 254 | 1,782.75 | Open \$ Discount | 0 | 0.00 | Cash | 22 | 386.58 | | | | |
| Beverages | 7 | 18.00 | 100% Cust | 0 | 0.00 | Visa | 43 | 1,543.73 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -25.00 | MasterCard | 14 | 366.62 | | | | |
| High Pt Beer | 53 | 175.25 | Mgr Comp | 0 | 0.00 | Amex | 2 | 158.02 | | | | |
| Wine | 22 | 173.00 | 100% Empl | 0 | 0.00 | Discover | 6 | 179.42 | | | | |
| Liquor | 62 | 260.36 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 7 | -25.00 | Personal Check | 13 | 402.64 | | | | |
| Total Product Sales | 398 | 2,409.36 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 49.48 | | | | |
| | | | CC Tips | 64 | 418.18 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 101 | 3,086.49 | | | | |
| Cash | 22 | 386.58 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 64 | 418.18 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 208.73 | | | | |
| Amount Due | | -31.60 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 75.22 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 29.21 | 0.00 | 29.21 | 152.85 | 0.00 | 152.85 | 6.41% |
| Floor | 85.81 | 0.00 | 85.81 | 628.80 | 0.00 | 628.80 | 26.37% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.98 | 0.00 | 5.98 | 71.76 | 0.00 | 71.76 | 3.01% |
| Total | 121.00 | 0.00 | 121.00 | 853.41 | 0.00 | 853.41 | 35.79% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 11/17/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,229.99 | Returns | 0 | 0.00 | Mgr Voids | 4 | -33.00 | Gross Receipts | 3,290.09 | | |
| +Service Charge | 663.09 | Voids | 4 | -33.00 | Error Corrects | 7 | 39.50 | Charged Receipts | 2,698.49 | | |
| +Tax Collected | 412.51 | Credit Total | | -15.34 | Cancel | 11 | 94.61 | Service Charges | 0.00 | | |
| =Total Revenue | 4,305.59 | Change Grand Ttl | | 4,467.93 | | | | +Charged Tips | 602.99 | | |
| | | Grand Total | | 12,146,809.20 | Carried Over | 1 | 202.61 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 118 | 4,305.59 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -114.00 | | | | -Checks Paid | 118 | 4,305.59 | =Total Tips | 18.33% | 602.99 | |
| =Total Discounts | -114.00 | | | | =Outstanding | 1 | 202.61 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,456.75 | 45.10% | 0 | 0.00% | 0.00 | 58 | 49.15% | 25.12 | 23 | 57.50% | 63.34 | 57.91 |
| 2 - ## TO GO ## | 449.25 | 13.91% | 0 | 0.00% | 0.00 | 11 | 9.32% | 40.84 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,257.49 | 38.93% | 0 | 0.00% | 0.00 | 37 | 31.36% | 33.99 | 10 | 25.00% | 125.75 | 99.82 |
| 4 - ROOF | 66.50 | 2.06% | 0 | 0.00% | 0.00 | 12 | 10.17% | 5.54 | 7 | 17.50% | 9.50 | 102.31 |
| Total | 3,229.99 | | 0 | | 0.00 | 118 | | 27.37 | 40 | | 80.75 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|---------|--------------------|-----|----------|--|--|--|
| Food | 232 | 2,343.00 | Open \$ Discount | 0 | 0.00 | Cash | 17 | 153.93 | | | |
| Beverages | 7 | 16.00 | 100% Cust | 0 | 0.00 | Visa | 61 | 2,624.70 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -62.00 | MasterCard | 21 | 1,019.11 | | | |
| High Pt Beer | 84 | 179.00 | Mgr Comp | 0 | 0.00 | Amex | 4 | 126.69 | | | |
| Wine | 12 | 112.00 | 100% Empl | 4 | -52.00 | Discover | 1 | 17.92 | | | |
| Liquor | 186 | 693.99 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 15 | -114.00 | Personal Check | 12 | 363.24 | | | |
| Total Product Sales | 521 | 3,343.99 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 88 | 663.09 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 116 | 4,305.59 | | | |
| Cash | 17 | 153.93 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 88 | 663.09 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 282.80 | | | |
| Amount Due | | -509.16 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 129.71 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.18 | 0.00 | 9.18 | 137.70 | 0.00 | 137.70 | 4.26% |
| Floor | 79.72 | 0.00 | 79.72 | 663.45 | 0.00 | 663.45 | 20.54% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.88 | 0.00 | 5.88 | 70.56 | 0.00 | 70.56 | 2.18% |
| Total | 94.78 | 0.00 | 94.78 | 871.71 | 0.00 | 871.71 | 26.99% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|-----------------|
| Friday | | 11/18/2022 | |
| Net Sales | 10,894.75 | Returns | 0 0.00 |
| +Service Charge | 2,720.50 | Voids | 24 -136.50 |
| +Tax Collected | 1,442.74 | Credit Total | -61.10 |
| =Total Revenue | 15,057.99 | Change Grand Ttl | 15,310.59 |
| | | Grand Total | 12,162,119.79 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -55.00 | | |
| =Total Discounts | -55.00 | | |
| Mgr Voids | 24 -136.50 | Gross Receipts | 11,433.03 |
| Error Corrects | 94 626.75 | Charged Receipts | 8,801.66 |
| Cancel | 53 259.19 | Service Charges | 0.00 |
| | | +Charged Tips | 2,182.22 |
| Carried Over | 1 202.61 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 394 15,057.99 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 394 15,057.99 | =Total Tips | 19.09% 2,182.22 |
| =Outstanding | 1 202.61 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 5,481.50 | 50.31% | 0 | 0.00% | 0.00 | 200 | 50.76% | 27.41 | 72 | 78.26% | 76.13 | 66.55 |
| 2 - ## TO GO ## | 1,028.25 | 9.44% | 0 | 0.00% | 0.00 | 29 | 7.36% | 35.46 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 3,045.25 | 27.95% | 0 | 0.00% | 0.00 | 123 | 31.22% | 24.76 | 10 | 10.87% | 304.53 | 81.30 |
| 5 - BANQUET | 1,339.75 | 12.30% | 0 | 0.00% | 0.00 | 41 | 10.41% | 32.68 | 10 | 10.87% | 133.98 | 94.89 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.25% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 10,894.75 | | 0 | | 0.00 | 394 | | 27.65 | 92 | | 118.42 | |

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|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 707 | 6,823.25 | Open \$ Discount | 0 | 0.00 | Cash | 42 | 526.94 | | | | |
| Beverages | 14 | 36.50 | 100% Cust | 0 | 0.00 | Visa | 202 | 8,093.19 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -39.00 | MasterCard | 82 | 3,147.21 | | | | |
| High Pt Beer | 227 | 789.00 | Mgr Comp | 0 | 0.00 | Amex | 15 | 1,464.92 | | | | |
| Wine | 42 | 499.00 | 100% Empl | 1 | -16.00 | Discover | 13 | 503.87 | | | | |
| Liquor | 720 | 2,702.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 7 | -55.00 | Personal Check | 24 | 1,321.86 | | | | |
| Total Product Sales | 1,711 | 10,949.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 341 | 2,720.50 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 33.48 | Total Payments | 378 | 15,057.99 | | | | |
| Cash | 42 | 526.94 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 341 | 2,720.50 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 907.85 | | | | |
| Amount Due | | -2,193.56 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 534.89 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 28.98 | 0.00 | 28.98 | 226.89 | 0.00 | 226.89 | 2.08% |
| Floor | 156.83 | 2.15 | 158.98 | 1,137.03 | 61.28 | 1,198.31 | 11.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.17 | 0.00 | 7.17 | 86.04 | 0.00 | 86.04 | 0.79% |
| Total | 192.98 | 2.15 | 195.13 | 1,449.96 | 61.28 | 1,511.24 | 13.87% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|-----------------|
| Saturday | | 11/19/2022 | |
| Net Sales | 29,451.85 | Returns | 0 0.00 |
| +Service Charge | 6,494.28 | Voids | 141 -1,543.31 |
| +Tax Collected | 5,263.41 | Credit Total | -171.48 |
| =Total Revenue | 41,209.54 | Change Grand Ttl | 43,188.83 |
| | | Grand Total | 12,205,308.62 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -264.50 | | |
| =Total Discounts | -264.50 | | |
| | | Mgr Voids | 136 -1,414.56 |
| | | Error Corrects | 288 1,812.80 |
| | | Cancel | 86 595.07 |
| | | Carried Over | 1 202.61 |
| | | +Checks Begun | 1,112 41,209.54 |
| | | -Checks Paid | 1,101 40,960.88 |
| | | =Outstanding | 12 451.27 |
| | | Gross Receipts | 30,106.92 |
| | | Charged Receipts | 23,754.40 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 5,628.21 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 18.69% 5,628.21 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 8,750.75 | 29.71% | 0 | 0.00% | 0.00 | 294 | 26.70% | 29.76 | 85 | 65.89% | 102.95 | 67.52 |
| 2 - ## TO GO ## | 95.00 | 0.32% | 0 | 0.00% | 0.00 | 9 | 0.82% | 10.56 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 6,218.60 | 21.11% | 0 | 0.00% | 0.00 | 132 | 11.99% | 47.11 | 22 | 17.05% | 282.66 | 103.91 |
| 4 - ROOF | 10,160.75 | 34.50% | 0 | 0.00% | 0.00 | 476 | 43.23% | 21.35 | 16 | 12.40% | 635.05 | 107.76 |
| 5 - BANQUET | 4,226.75 | 14.35% | 0 | 0.00% | 0.00 | 190 | 17.26% | 22.25 | 6 | 4.65% | 704.46 | 91.54 |
| Total | 29,451.85 | | 0 | | 0.00 | 1,101 | | 26.75 | 129 | | 228.31 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|-----------|--------------------|-------|-----------|
| Food | 794 | 8,840.35 | Open \$ Discount | 0 | 0.00 |
| Beverages | 18 | 42.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -8.00 |
| High Pt Beer | 1,067 | 7,412.50 | Mgr Comp | 1 | -60.00 |
| Wine | 37 | 417.00 | 100% Empl | 13 | -196.50 |
| Liquor | 2,735 | 12,504.50 | | | |
| Miscellaneous | 1 | 500.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 4,652 | 29,716.35 | Total Discounts | 15 | -264.50 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | -1 | -1,000.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 949 | 6,494.28 |
| | | | Open Grat | 0 | 0.00 |
| | | | Gift Card Sold | 0 | 0.00 |
| | | | Gift Card Reload | 0 | 0.00 |
| | | | Gift Card Comp | 0 | 0.00 |
| Cash | 177 | 1,501.94 | | | |
| CC Tips | 949 | 6,494.28 | | | |
| <hr/> | | | | | |
| Amount Due | | -4,992.34 | | | |
| <hr/> | | | | | |
| | | | Cash | 177 | 1,501.94 |
| | | | Visa | 565 | 21,758.24 |
| | | | MasterCard | 235 | 9,381.72 |
| | | | Amex | 58 | 5,580.80 |
| | | | Discover | 45 | 1,671.06 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 0 | 0.00 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 4 | 67.12 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 1,084 | 39,960.88 |
| <hr/> | | | | | |
| | | | Sales Tax | | 2,524.32 |
| | | | Liq & Wine Tax | | 2,739.09 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 22.78 | 3.29 | 26.07 | 332.40 | 40.71 | 373.11 | 1.27% |
| Floor | 224.89 | 29.47 | 254.36 | 1,146.63 | 735.30 | 1,881.93 | 6.39% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.15 | 0.00 | 7.15 | 85.80 | 0.00 | 85.80 | 0.29% |
| Total | 254.82 | 32.76 | 287.58 | 1,564.83 | 776.01 | 2,340.84 | 7.95% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Sunday | | 11/20/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 12,205,308.62 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 12 451.27 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 12 451.27 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

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|-----------------------|---|------|------------------|----|------|
| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
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| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 2.66 | 24.00 | 26.66 | 39.90 | 297.00 | 336.90 | 0.00% |
| Floor | 11.92 | 12.29 | 24.21 | 40.14 | 90.23 | 130.36 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 14.58 | 36.29 | 50.87 | 80.04 | 387.23 | 467.26 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------|---------------------|---------------|
| Monday | | 11/21/2022 | |
| Net Sales | -152.00 | Returns | 0 0.00 |
| +Service Charge | 50.00 | Voids | 19 -159.00 |
| +Tax Collected | -24.52 | Credit Total | -24.52 |
| =Total Revenue | -126.52 | Change Grand Ttl | 80.00 |
| | | Grand Total | 12,205,388.62 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -23.00 | | |
| =Total Discounts | -23.00 | | |
| | | Mgr Voids | 11 -96.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 4 0.00 |
| | | Carried Over | 12 451.27 |
| | | +Checks Begun | 0 -126.52 |
| | | -Checks Paid | 12 324.75 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 235.00 |
| | | Charged Receipts | 129.86 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 50.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 21.28% | 50.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|---------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | -8.00 | 5.26% | 0 | 0.00% | 0.00 | 1 | 8.33% | -8.00 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 8.33% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| 4 - ROOF | -144.00 | 94.74% | 0 | 0.00% | 0.00 | 10 | 83.33% | -14.40 | 0 | 0.00% | 0.00 | 0.00 |
| Total | -152.00 | | 0 | | 0.00 | 12 | | -12.67 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|-----|---------|--------------------|---|--------|--------------------|----|--------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | -3 | -46.00 | Open \$ Discount | 0 | 0.00 | Cash | 8 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 4 | 251.64 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | -4 | -28.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 20.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 2 | -23.00 | Discover | 0 | 0.00 | | | | |
| Liquor | -11 | -55.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 2 | -23.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | -18 | -129.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 53.11 | | | | |
| | | | CC Tips | 2 | 50.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 14 | 324.75 | | | | |
| Cash | 8 | 0.00 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 2 | 50.00 | Gift Card Reload | 1 | 53.11 | Sales Tax | | -13.30 | | | | |
| Amount Due | | -50.00 | Gift Card Comp | 1 | 53.11 | Liq & Wine Tax | | -11.22 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 19.71 | 4.29 | 24.00 | 0.00 | 53.09 | 53.09 | -34.93% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 19.71 | 4.29 | 24.00 | 0.00 | 53.09 | 53.09 | -34.93% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 11/22/2022 | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,620.49 | Returns | 0 | 0.00 | Mgr Voids | 0 | 0.00 | Gross Receipts | 2,621.48 |
| +Service Charge | 449.48 | Voids | 0 | 0.00 | Error Corrects | 31 | 141.00 | Charged Receipts | 1,781.08 |
| +Tax Collected | 326.83 | Credit Total | | -5.50 | Cancel | 12 | 22.03 | Service Charges | 0.00 |
| =Total Revenue | 3,396.80 | Change Grand Ttl | | 3,422.70 | | | | +Charged Tips | 448.49 |
| | | Grand Total | | 12,208,811.32 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | -2.90 | Training Total | | 0.00 | +Checks Begun | 104 | 3,396.80 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -17.50 | | | | -Checks Paid | 104 | 3,396.80 | =Total Tips | 17.11% 448.49 |
| =Total Discounts | -20.40 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,487.57 | 56.77% | 0 | 0.00% | 0.00 | 70 | 67.31% | 21.25 | 26 | 74.29% | 57.21 | 74.89 |
| 2 - ## TO GO ## | 379.00 | 14.46% | 0 | 0.00% | 0.00 | 12 | 11.54% | 31.58 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 668.42 | 25.51% | 0 | 0.00% | 0.00 | 21 | 20.19% | 31.83 | 9 | 25.71% | 74.27 | 81.49 |
| 5 - BANQUET | 85.50 | 3.26% | 0 | 0.00% | 0.00 | 1 | 0.96% | 85.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,620.49 | | 0 | | 0.00 | 104 | | 25.20 | 35 | | 74.87 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 416 | 1,889.60 | Open \$ Discount | 0 | 0.00 | Cash | 15 | 305.90 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 51 | 1,855.80 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -2.50 | MasterCard | 11 | 388.30 | | | | |
| High Pt Beer | 22 | 74.98 | Mgr Comp | 0 | 0.00 | Amex | 6 | 167.58 | | | | |
| Wine | 19 | 177.00 | 100% Empl | 1 | -15.00 | Discover | 5 | 131.54 | | | | |
| Liquor | 237 | 496.41 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 2 | -17.50 | Personal Check | 13 | 506.16 | | | | |
| Total Product Sales | 694 | 2,637.99 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 41.52 | | | | |
| | | | CC Tips | 70 | 449.48 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 0.99 | Total Payments | 102 | 3,396.80 | | | | |
| Cash | 15 | 305.90 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 70 | 449.48 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 226.69 | | | | |
| Amount Due | | -143.58 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 100.14 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 75.56 | 0.00 | 75.56 | 649.98 | 0.00 | 649.98 | 24.80% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 8.74 | 0.00 | 8.74 | 104.88 | 0.00 | 104.88 | 4.00% |
| Total | 103.76 | 0.00 | 103.76 | 754.86 | 0.00 | 754.86 | 28.81% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 11/23/2022 | | | | | | | |
|--------------------|--------|------------------|---|---------------|----------------|----|--------|---------------------|--------|
| Net Sales | 776.00 | Returns | 0 | 0.00 | Mgr Voids | 4 | -43.00 | Gross Receipts | 780.35 |
| +Service Charge | 90.65 | Voids | 4 | -43.00 | Error Corrects | 2 | 25.00 | Charged Receipts | 400.00 |
| +Tax Collected | 79.55 | Credit Total | | -7.18 | Cancel | 9 | 62.67 | Service Charges | 0.00 |
| =Total Revenue | 946.20 | Change Grand Ttl | | 1,035.38 | | | | +Charged Tips | 86.30 |
| | | Grand Total | | 12,209,846.70 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 32 | 946.20 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -39.00 | | | | -Checks Paid | 32 | 946.20 | =Total Tips 11.06% | 86.30 |
| =Total Discounts | -39.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 483.50 | 62.31% | 0 | 0.00% | 0.00 | 23 | 71.88% | 21.02 | 11 | 100.00% | 43.95 | 77.93 |
| 2 - ## TO GO ## | 263.50 | 33.96% | 0 | 0.00% | 0.00 | 8 | 25.00% | 32.94 | 0 | 0.00% | 0.00 | 0.00 |
| 5 - BANQUET | 29.00 | 3.74% | 0 | 0.00% | 0.00 | 1 | 3.13% | 29.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 776.00 | | 0 | | 0.00 | 32 | | 24.25 | 11 | | 70.55 | |

| | | | | | | | | | | | | |
|-----------------------|-----|--------|--------------------|----|--------|--------------------|----|--------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 90 | 704.00 | Open \$ Discount | 0 | 0.00 | Cash | 9 | 149.24 | | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 8 | 347.26 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 6 | 192.23 | | | | |
| High Pt Beer | 8 | 29.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 3 | -39.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 14 | 72.00 | | 3 | -39.00 | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -39.00 | Personal Check | 8 | 257.47 | | | | |
| Total Product Sales | 117 | 815.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 14 | 90.65 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 4.35 | Total Payments | 31 | 946.20 | | | | |
| Cash | 9 | 149.24 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 14 | 90.65 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 67.93 | | | | |
| Amount Due | | 58.59 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 11.62 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.89 | 0.00 | 8.89 | 133.35 | 0.00 | 133.35 | 17.18% |
| Floor | 70.44 | 0.00 | 70.44 | 581.07 | 0.00 | 581.07 | 74.88% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.39 | 0.00 | 6.39 | 76.68 | 0.00 | 76.68 | 9.88% |
| Total | 85.72 | 0.00 | 85.72 | 791.10 | 0.00 | 791.10 | 101.95% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Friday | | 11/25/2022 | |
| Net Sales | 2,667.34 | Returns | 0 0.00 |
| +Service Charge | 408.70 | Voids | 7 -23.00 |
| +Tax Collected | 351.68 | Credit Total | -5.75 |
| =Total Revenue | 3,427.72 | Change Grand Ttl | 3,479.87 |
| | | Grand Total | 12,213,326.57 |
| Item Discount | -11.40 | Training Total | 0.00 |
| +Subtotal Discount | -12.00 | | |
| =Total Discounts | -23.40 | | |
| | | Mgr Voids | 7 -23.00 |
| | | Error Corrects | 27 173.75 |
| | | Cancel | 4 22.01 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 83 3,427.72 |
| | | -Checks Paid | 83 3,427.72 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,669.74 |
| | | Charged Receipts | 1,734.09 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 406.30 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.22% | 406.30 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,515.59 | 56.82% | 0 | 0.00% | 0.00 | 50 | 60.24% | 30.31 | 20 | 76.92% | 75.78 | 77.56 |
| 2 - ## TO GO ## | 525.75 | 19.71% | 0 | 0.00% | 0.00 | 17 | 20.48% | 30.93 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 626.00 | 23.47% | 0 | 0.00% | 0.00 | 16 | 19.28% | 39.13 | 6 | 23.08% | 104.33 | 82.31 |
| Total | 2,667.34 | | 0 | | 0.00 | 83 | | 32.14 | 26 | | 102.59 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 223 | 1,801.10 | Open \$ Discount | 0 | 0.00 | Cash | 9 | 110.48 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 39 | 2,087.13 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -7.00 | MasterCard | 9 | 306.14 | | | | |
| High Pt Beer | 63 | 239.25 | Mgr Comp | 0 | 0.00 | Amex | 4 | 211.08 | | | | |
| Wine | 11 | 115.00 | 100% Empl | 1 | -5.00 | Discover | 2 | 153.95 | | | | |
| Liquor | 137 | 523.99 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 2 | -12.00 | Personal Check | 17 | 558.94 | | | | |
| Total Product Sales | 434 | 2,679.34 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 48 | 408.70 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 2.40 | Total Payments | 80 | 3,427.72 | | | | |
| Cash | 9 | 110.48 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 48 | 408.70 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 233.44 | | | | |
| Amount Due | | -298.22 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 118.24 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 8.43 | 0.00 | 8.43 | 126.45 | 0.00 | 126.45 | 4.74% |
| Floor | 86.99 | 0.00 | 86.99 | 874.26 | 0.00 | 874.26 | 32.78% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 95.42 | 0.00 | 95.42 | 1,000.71 | 0.00 | 1,000.71 | 37.52% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|---------------------|---------------|-------------------|---------------|
| Saturday | | 11/26/2022 | |
| Net Sales | 2,592.25 | Returns | 0 0.00 |
| +Service Charge | 476.82 | Voids | 3 -12.00 |
| +Tax Collected | 323.66 | Credit Total | -4.13 |
| =Total Revenue | 3,392.73 | Change Grand Ttl | 3,440.36 |
| | | Grand Total | 12,216,766.93 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -31.50 | | |
| =Total Discounts | -31.50 | | |
| Mgr Voids | 2 -6.00 | Carried Over | 0 0.00 |
| Error Corrects | 19 272.00 | +Checks Begun | 75 3,392.73 |
| Cancel | 5 75.41 | -Checks Paid | 75 3,392.73 |
| | | =Outstanding | 0 0.00 |
| Gross Receipts | 2,736.65 | | |
| Charged Receipts | 1,427.30 | | |
| Service Charges | 0.00 | | |
| +Charged Tips | 332.42 | | |
| +Cash Tips Decl | 0.00 | | |
| +Indirect Tips Decl | 0.00 | | |
| =Total Tips | 12.15% 332.42 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,213.00 | 46.79% | 0 | 0.00% | 0.00 | 45 | 59.21% | 26.96 | 24 | 100.00% | 50.54 | 85.25 |
| 2 - ## TO GO ## | 1,069.25 | 41.25% | 0 | 0.00% | 0.00 | 21 | 27.63% | 50.92 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 310.00 | 11.96% | 0 | 0.00% | 0.00 | 10 | 13.16% | 31.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,592.25 | | 0 | | 0.00 | 76 | | 34.11 | 24 | | 108.01 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 197 | 1,708.25 | Open \$ Discount | 0 | 0.00 | Cash | 11 | 62.26 | | | | |
| Beverages | 15 | 32.50 | 100% Cust | 0 | 0.00 | Visa | 27 | 1,430.93 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -21.50 | MasterCard | 8 | 258.80 | | | | |
| High Pt Beer | 38 | 128.00 | Mgr Comp | 0 | 0.00 | Amex | 8 | 901.72 | | | | |
| Wine | 18 | 174.00 | 100% Empl | 1 | -10.00 | Discover | 1 | 61.21 | | | | |
| Liquor | 83 | 481.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 7 | -31.50 | Personal Check | 19 | 677.81 | | | | |
| Total Product Sales | 352 | 2,623.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 47 | 476.82 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 74 | 3,392.73 | | | | |
| Cash | 11 | 62.26 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 47 | 476.82 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 218.17 | | | | |
| Amount Due | | -414.56 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 105.49 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 7.50 | 0.00 | 7.50 | 112.50 | 0.00 | 112.50 | 4.34% |
| Floor | 75.45 | 0.00 | 75.45 | 705.31 | 0.00 | 705.31 | 27.21% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.96 | 0.00 | 6.96 | 83.52 | 0.00 | 83.52 | 3.22% |
| Total | 89.91 | 0.00 | 89.91 | 901.33 | 0.00 | 901.33 | 34.77% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Sunday | | 11/27/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 12,216,766.93 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.47 | 0.00 | 0.47 | 7.05 | 0.00 | 7.05 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.47 | 0.00 | 0.47 | 7.05 | 0.00 | 7.05 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Monday | | 11/28/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 12,216,766.93 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 1 0.00 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Tuesday | | 11/29/2022 | |
| Net Sales | 3,165.34 | Returns | 0 0.00 |
| +Service Charge | 624.15 | Voids | 4 -11.00 |
| +Tax Collected | 480.74 | Credit Total | -4.56 |
| =Total Revenue | 4,270.23 | Change Grand Ttl | 4,309.28 |
| | | Grand Total | 12,221,076.21 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -23.49 | | |
| =Total Discounts | -23.49 | | |
| Mgr Voids | 4 -11.00 | Gross Receipts | 3,193.19 |
| Error Corrects | 76 290.73 | Charged Receipts | 2,046.64 |
| Cancel | 17 153.44 | Service Charges | 0.00 |
| | | +Charged Tips | 596.30 |
| Carried Over | 1 0.00 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 266 4,270.23 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 266 4,270.23 | =Total Tips 18.67% | 596.30 |
| =Outstanding | 1 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,510.77 | 47.73% | 0 | 0.00% | 0.00 | 133 | 50.00% | 11.36 | 42 | 75.00% | 35.97 | 80.79 |
| 2 - ## TO GO ## | 609.75 | 19.26% | 0 | 0.00% | 0.00 | 23 | 8.65% | 26.51 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,044.82 | 33.01% | 0 | 0.00% | 0.00 | 110 | 41.35% | 9.50 | 14 | 25.00% | 74.63 | 93.60 |
| Total | 3,165.34 | | 0 | | 0.00 | 266 | | 11.90 | 56 | | 56.52 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 428 | 1,649.16 | Open \$ Discount | 0 | 0.00 | Cash | 53 | 549.43 | | | | |
| Beverages | 4 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 117 | 1,947.16 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -2.50 | MasterCard | 60 | 773.80 | | | | |
| High Pt Beer | 116 | 299.67 | Mgr Comp | 0 | 0.00 | Amex | 5 | 248.13 | | | | |
| Wine | 3 | 27.00 | 100% Empl | 2 | -20.99 | Discover | 5 | 168.76 | | | | |
| Liquor | 722 | 1,205.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 3 | -23.49 | Personal Check | 18 | 582.95 | | | | |
| Total Product Sales | 1,273 | 3,188.83 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 165 | 624.15 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 4.65 | Total Payments | 258 | 4,270.23 | | | | |
| Cash | 53 | 549.43 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 165 | 624.15 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 277.20 | | | | |
| Amount Due | | -74.72 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 203.54 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 11.85 | 0.00 | 11.85 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 81.94 | 0.00 | 81.94 | 634.00 | 0.00 | 634.00 | 20.03% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.58 | 0.00 | 6.58 | 78.96 | 0.00 | 78.96 | 2.49% |
| Total | 100.37 | 0.00 | 100.37 | 712.96 | 0.00 | 712.96 | 22.52% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 11/30/2022 | |
| Net Sales | 1,287.50 | Returns | 0 0.00 |
| +Service Charge | 165.35 | Voids | 9 -59.75 |
| +Tax Collected | 150.58 | Credit Total | -7.91 |
| =Total Revenue | 1,603.43 | Change Grand Ttl | 1,691.09 |
| | | Grand Total | 12,222,767.30 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -20.00 | | |
| =Total Discounts | -20.00 | | |
| | | Mgr Voids | 9 -59.75 |
| | | Error Corrects | 7 39.00 |
| | | Cancel | 4 0.00 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 65 1,603.43 |
| | | -Checks Paid | 65 1,603.43 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 1,291.40 |
| | | Charged Receipts | 646.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 161.45 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 12.50% | 161.45 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 827.00 | 64.23% | 0 | 0.00% | 0.00 | 47 | 72.31% | 17.60 | 21 | 95.45% | 39.38 | 78.23 |
| 2 - ## TO GO ## | 379.50 | 29.48% | 0 | 0.00% | 0.00 | 15 | 23.08% | 25.30 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 81.00 | 6.29% | 0 | 0.00% | 0.00 | 3 | 4.62% | 27.00 | 1 | 4.55% | 81.00 | 99.07 |
| Total | 1,287.50 | | 0 | | 0.00 | 65 | | 19.81 | 22 | | 58.52 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 158 | 968.00 | Open \$ Discount | 0 | 0.00 | Cash | 11 | 131.45 | | | | |
| Beverages | 10 | 19.50 | 100% Cust | 0 | 0.00 | Visa | 26 | 573.29 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -20.00 | MasterCard | 10 | 317.65 | | | | |
| High Pt Beer | 27 | 75.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 109.96 | | | | |
| Wine | 9 | 69.00 | 100% Empl | 0 | 0.00 | Discover | 1 | 36.24 | | | | |
| Liquor | 30 | 175.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -20.00 | Personal Check | 15 | 434.84 | | | | |
| Total Product Sales | 234 | 1,307.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 36 | 165.35 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 3.90 | Total Payments | 65 | 1,603.43 | | | | |
| Cash | 11 | 131.45 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 36 | 165.35 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 112.76 | | | | |
| Amount Due | | -33.90 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 37.82 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 31.31 | 0.00 | 31.31 | 109.65 | 0.00 | 109.65 | 8.52% |
| Floor | 54.19 | 0.00 | 54.19 | 535.53 | 0.00 | 535.53 | 41.59% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.21 | 0.00 | 6.21 | 74.52 | 0.00 | 74.52 | 5.79% |
| Total | 91.71 | 0.00 | 91.71 | 719.70 | 0.00 | 719.70 | 55.90% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 12/1/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|--------|----------|--|
| Net Sales | 3,383.00 | Returns | 0 | 0.00 | Mgr Voids | 5 | -49.00 | Gross Receipts | | 3,609.45 | |
| +Service Charge | 781.91 | Voids | 5 | -49.00 | Error Corrects | 12 | 109.00 | Charged Receipts | | 2,519.80 | |
| +Tax Collected | 445.53 | Credit Total | | -17.28 | Cancel | 5 | 48.94 | Service Charges | | 0.00 | |
| =Total Revenue | 4,610.44 | Change Grand Ttl | | 4,764.22 | | | | +Charged Tips | | 555.46 | |
| | | Grand Total | | 12,227,531.52 | Carried Over | 1 | 0.00 | +Cash Tips Decl | | 0.00 | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 121 | 4,610.44 | +Indirect Tips Decl | | 0.00 | |
| +Subtotal Discount | -87.50 | | | | -Checks Paid | 122 | 4,610.44 | =Total Tips | 15.39% | 555.46 | |
| =Total Discounts | -87.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,025.75 | 59.88% | 0 | 0.00% | 0.00 | 81 | 66.39% | 25.01 | 29 | 87.88% | 69.85 | 69.18 |
| 2 - ## TO GO ## | 475.75 | 14.06% | 0 | 0.00% | 0.00 | 19 | 15.57% | 25.04 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 358.50 | 10.60% | 0 | 0.00% | 0.00 | 19 | 15.57% | 18.87 | 4 | 12.12% | 89.63 | 105.33 |
| 5 - BANQUET | 523.00 | 15.46% | 0 | 0.00% | 0.00 | 3 | 2.46% | 174.33 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,383.00 | | 0 | | 0.00 | 122 | | 27.73 | 33 | | 102.52 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 237 | 2,349.50 | Open \$ Discount | 0 | 0.00 | Cash | 14 | 87.04 | | | |
| Beverages | 7 | 15.50 | 100% Cust | 0 | 0.00 | Visa | 50 | 1,574.06 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -43.50 | MasterCard | 37 | 2,079.43 | | | |
| High Pt Beer | 38 | 128.50 | Mgr Comp | 0 | 0.00 | Amex | 3 | 282.44 | | | |
| Wine | 31 | 276.00 | 100% Empl | 3 | -44.00 | Discover | 2 | 55.80 | | | |
| Liquor | 160 | 701.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -87.50 | Personal Check | 16 | 517.67 | | | |
| Total Product Sales | 473 | 3,470.50 | Non Rev Svc Charge | -1 | -14.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 106 | 781.91 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 4.35 | Total Payments | 122 | 4,596.44 | | | |
| Cash | 14 | 87.04 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 106 | 781.91 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 296.15 | | | |
| Amount Due | | -694.87 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 149.38 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 12.94 | 19.85 | 32.79 | 131.85 | 245.64 | 377.49 | 11.16% |
| Floor | 82.67 | 0.00 | 82.67 | 661.65 | 0.00 | 661.65 | 19.56% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.10 | 0.00 | 6.10 | 73.20 | 0.00 | 73.20 | 2.16% |
| Total | 101.71 | 19.85 | 121.56 | 866.70 | 245.64 | 1,112.35 | 32.88% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 12/2/2022 | | | | | | | | | |
|--------------------|-----------|------------------|----|---------------|----------------|-----|-----------|---------------------|----------|----------|--|
| Net Sales | 7,873.90 | Returns | 0 | 0.00 | Mgr Voids | 41 | -1,298.50 | Gross Receipts | 8,147.58 | | |
| +Service Charge | 1,636.74 | Voids | 45 | -1,381.28 | Error Corrects | 72 | 468.25 | Charged Receipts | 6,354.73 | | |
| +Tax Collected | 1,024.12 | Credit Total | | -134.15 | Cancel | 31 | 92.79 | Service Charges | 0.00 | | |
| =Total Revenue | 10,534.76 | Change Grand Ttl | | 12,127.21 | | | | +Charged Tips | 1,363.06 | | |
| | | Grand Total | | 12,239,658.73 | Carried Over | 1 | 0.00 | +Cash Tips Decl | 60.00 | | |
| Item Discount | -23.14 | Training Total | | 0.00 | +Checks Begun | 369 | 10,534.76 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -53.88 | | | | -Checks Paid | 369 | 10,534.76 | =Total Tips | 17.47% | 1,423.06 | |
| =Total Discounts | -77.02 | | | | =Outstanding | 1 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,739.51 | 47.49% | 0 | 0.00% | 0.00 | 151 | 40.92% | 24.76 | 49 | 80.33% | 76.32 | 74.80 |
| 2 - ## TO GO ## | 869.89 | 11.05% | 0 | 0.00% | 0.00 | 25 | 6.78% | 34.80 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,488.75 | 18.91% | 0 | 0.00% | 0.00 | 39 | 10.57% | 38.17 | 9 | 14.75% | 165.42 | 97.79 |
| 5 - BANQUET | 1,775.75 | 22.55% | 0 | 0.00% | 0.00 | 154 | 41.73% | 11.53 | 3 | 4.92% | 591.92 | 111.16 |
| Total | 7,873.90 | | 0 | | 0.00 | 369 | | 21.34 | 61 | | 129.08 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| Food | 519 | 4,673.56 | Open \$ Discount | 0 | 0.00 | Cash | 34 | 271.26 | | | |
| Beverages | 12 | 24.80 | 100% Cust | 0 | 0.00 | Visa | 214 | 6,394.64 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -15.88 | MasterCard | 66 | 1,924.44 | | | |
| High Pt Beer | 183 | 564.25 | Mgr Comp | 0 | 0.00 | Amex | 15 | 572.50 | | | |
| Wine | 27 | 215.00 | 100% Empl | 3 | -38.00 | Discover | 10 | 229.54 | | | |
| Liquor | 647 | 2,450.17 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -53.88 | Personal Check | 21 | 1,142.38 | | | |
| Total Product Sales | 1,388 | 7,927.78 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 342 | 1,636.74 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 28.78 | Total Payments | 360 | 10,534.76 | | | |
| Cash | 34 | 271.26 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 342 | 1,636.74 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 625.66 | | | |
| Amount Due | | -1,365.48 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 398.46 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 10.94 | 21.17 | 32.11 | 164.10 | 261.98 | 426.08 | 5.41% |
| Floor | 139.51 | 0.50 | 140.01 | 1,092.76 | 14.25 | 1,107.01 | 14.06% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.92 | 0.00 | 6.92 | 83.04 | 0.00 | 83.04 | 1.05% |
| Total | 157.37 | 21.67 | 179.04 | 1,339.90 | 276.23 | 1,616.13 | 20.53% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 12/3/2022 | |
| Net Sales | 6,920.98 | Returns | 0 0.00 |
| +Service Charge | 1,346.36 | Voids | 38 -219.35 |
| +Tax Collected | 899.47 | Credit Total | -45.09 |
| =Total Revenue | 9,166.81 | Change Grand Ttl | 9,569.25 |
| | | Grand Total | 12,249,227.98 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -138.00 | | |
| =Total Discounts | -138.00 | | |
| | | Mgr Voids | 38 -219.35 |
| | | Error Corrects | 64 519.75 |
| | | Cancel | 13 0.00 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 361 9,166.81 |
| | | -Checks Paid | 361 9,166.81 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 7,111.46 |
| | | Charged Receipts | 4,698.73 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,155.88 |
| | | +Cash Tips Decl | 10.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 16.39% | 1,165.88 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,291.98 | 47.57% | 0 | 0.00% | 0.00 | 207 | 57.34% | 15.90 | 52 | 76.47% | 63.31 | 67.44 |
| 2 - ## TO GO ## | 1,043.50 | 15.08% | 0 | 0.00% | 0.00 | 29 | 8.03% | 35.98 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,421.00 | 34.98% | 0 | 0.00% | 0.00 | 116 | 32.13% | 20.87 | 16 | 23.53% | 151.31 | 96.00 |
| 5 - BANQUET | 164.50 | 2.38% | 0 | 0.00% | 0.00 | 8 | 2.22% | 20.56 | 0 | 0.00% | 0.00 | 0.00 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.28% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 6,920.98 | | 0 | | 0.00 | 361 | | 19.17 | 68 | | 101.78 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 498 | 4,560.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 26 | 55.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -68.00 |
| High Pt Beer | 247 | 536.00 | Mgr Comp | 0 | 0.00 |
| Wine | 33 | 536.00 | 100% Empl | 5 | -70.00 |
| Liquor | 384 | 1,270.98 | | | |
| Miscellaneous | 1 | 100.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,189 | 7,058.98 | Total Discounts | 17 | -138.00 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 255 | 1,346.36 |
| | | | Open Grat | 1 | 7.33 |
| Cash | 74 | 789.61 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 255 | 1,346.36 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -556.75 | | | |

| | | |
|--------------------|-----|----------|
| Cash | 74 | 789.61 |
| Visa | 164 | 4,744.54 |
| MasterCard | 67 | 1,942.44 |
| Amex | 6 | 249.01 |
| Discover | 5 | 220.29 |
| Offline CC | 0 | 0.00 |
| Personal Check | 26 | 1,209.33 |
| Comp | 0 | 0.00 |
| Gift Card Redeem | 1 | 11.59 |
| Gift Cert Redeemed | 0 | 0.00 |
| <hr/> | | |
| Total Payments | 343 | 9,166.81 |
| <hr/> | | |
| Sales Tax | | 597.18 |
| Liq & Wine Tax | | 302.29 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 20.70 | 13.01 | 33.71 | 142.95 | 161.00 | 303.95 | 4.39% |
| Floor | 133.30 | 17.64 | 150.94 | 838.86 | 479.64 | 1,318.50 | 19.05% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.72 | 0.00 | 6.72 | 80.64 | 0.00 | 80.64 | 1.17% |
| Total | 160.72 | 30.65 | 191.37 | 1,062.45 | 640.64 | 1,703.08 | 24.61% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Sunday | | 12/4/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 12,249,227.98 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.70 | 0.00 | 0.70 | 10.50 | 0.00 | 10.50 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.70 | 0.00 | 0.70 | 10.50 | 0.00 | 10.50 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 12/6/2022 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 3,296.41 | Returns | 0 | 0.00 | Mgr Voids | 33 | -87.99 | Gross Receipts | 3,319.51 |
| +Service Charge | 592.19 | Voids | 33 | -87.99 | Error Corrects | 77 | 288.25 | Charged Receipts | 2,292.22 |
| +Tax Collected | 458.48 | Credit Total | | -25.10 | Cancel | 16 | 46.75 | Service Charges | 0.00 |
| =Total Revenue | 4,347.08 | Change Grand Ttl | | 4,596.17 | | | | +Charged Tips | 569.09 |
| | | Grand Total | | 12,253,824.15 | Carried Over | 1 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 218 | 4,347.08 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -136.00 | | | | -Checks Paid | 218 | 4,347.08 | =Total Tips | 17.14% 569.09 |
| =Total Discounts | -136.00 | | | | =Outstanding | 1 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,739.77 | 52.78% | 0 | 0.00% | 0.00 | 131 | 60.09% | 13.28 | 26 | 74.29% | 66.91 | 100.55 |
| 2 - ## TO GO ## | 439.75 | 13.34% | 0 | 0.00% | 0.00 | 20 | 9.17% | 21.99 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,109.89 | 33.67% | 0 | 0.00% | 0.00 | 65 | 29.82% | 17.08 | 9 | 25.71% | 123.32 | 125.67 |
| 5 - BANQUET | 7.00 | 0.21% | 0 | 0.00% | 0.00 | 1 | 0.46% | 7.00 | 0 | 0.00% | 0.00 | 0.00 |
| 6 - Delivery | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 1 | 0.46% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,296.41 | | 0 | | 0.00 | 218 | | 15.12 | 35 | | 94.18 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 576 | 2,137.44 | Open \$ Discount | 0 | 0.00 | Cash | 31 | 224.39 | | | | |
| Beverages | 7 | 16.50 | 100% Cust | 0 | 0.00 | Visa | 97 | 2,013.79 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 25 | -97.00 | MasterCard | 50 | 1,042.28 | | | | |
| High Pt Beer | 68 | 183.99 | Mgr Comp | 0 | 0.00 | Amex | 9 | 181.13 | | | | |
| Wine | 11 | 93.00 | 100% Empl | 3 | -39.00 | Discover | 8 | 176.43 | | | | |
| Liquor | 597 | 1,001.48 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 28 | -136.00 | Personal Check | 19 | 709.06 | | | | |
| Total Product Sales | 1,259 | 3,432.41 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 155 | 592.19 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 6.10 | Total Payments | 214 | 4,347.08 | | | | |
| Cash | 31 | 224.39 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 155 | 592.19 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 288.70 | | | | |
| Amount Due | | -367.80 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 169.78 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.95 | 0.00 | 8.95 | 134.25 | 0.00 | 134.25 | 4.07% |
| Floor | 76.97 | 0.00 | 76.97 | 623.12 | 0.00 | 623.12 | 18.90% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.95 | 0.00 | 6.95 | 83.40 | 0.00 | 83.40 | 2.53% |
| Total | 92.87 | 0.00 | 92.87 | 840.77 | 0.00 | 840.77 | 25.51% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 12/7/2022 | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,068.49 | Returns | 0 | 0.00 | Mgr Voids | 8 | -86.00 | Gross Receipts | 2,118.94 |
| +Service Charge | 327.28 | Voids | 8 | -86.00 | Error Corrects | 32 | 166.75 | Charged Receipts | 979.42 |
| +Tax Collected | 237.26 | Credit Total | | -14.05 | Cancel | 11 | 8.56 | Service Charges | 0.00 |
| =Total Revenue | 2,633.03 | Change Grand Ttl | | 2,807.08 | | | | +Charged Tips | 276.83 |
| | | Grand Total | | 12,256,631.23 | Carried Over | 1 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 102 | 2,633.03 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -74.00 | | | | -Checks Paid | 102 | 2,633.03 | =Total Tips | 13.06% 276.83 |
| =Total Discounts | -74.00 | | | | =Outstanding | 1 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,073.74 | 51.91% | 0 | 0.00% | 0.00 | 60 | 58.82% | 17.90 | 24 | 82.76% | 44.74 | 76.06 |
| 2 - ## TO GO ## | 598.25 | 28.92% | 0 | 0.00% | 0.00 | 22 | 21.57% | 27.19 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 346.50 | 16.75% | 0 | 0.00% | 0.00 | 19 | 18.63% | 18.24 | 5 | 17.24% | 69.30 | 91.38 |
| 5 - BANQUET | 50.00 | 2.42% | 0 | 0.00% | 0.00 | 1 | 0.98% | 50.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,068.49 | | 0 | | 0.00 | 102 | | 20.28 | 29 | | 71.33 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 224 | 1,658.49 | Open \$ Discount | 0 | 0.00 | Cash | 27 | 394.99 | | | | |
| Beverages | 7 | 13.00 | 100% Cust | 0 | 0.00 | Visa | 37 | 973.19 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 14 | -74.00 | MasterCard | 9 | 335.11 | | | | |
| High Pt Beer | 42 | 132.50 | Mgr Comp | 0 | 0.00 | Amex | 2 | 99.31 | | | | |
| Wine | 12 | 93.00 | 100% Empl | 0 | 0.00 | Discover | 2 | 166.35 | | | | |
| Liquor | 56 | 245.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 14 | -74.00 | Personal Check | 19 | 646.69 | | | | |
| Total Product Sales | 341 | 2,142.49 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 17.39 | | | | |
| | | | CC Tips | 52 | 327.28 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 3.15 | Total Payments | 97 | 2,633.03 | | | | |
| Cash | 27 | 394.99 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 52 | 327.28 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 181.06 | | | | |
| Amount Due | | 67.71 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 56.20 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 7.83 | 0.00 | 7.83 | 117.45 | 0.00 | 117.45 | 5.68% |
| Floor | 60.58 | 0.00 | 60.58 | 566.11 | 0.00 | 566.11 | 27.37% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.16 | 0.00 | 6.16 | 73.92 | 0.00 | 73.92 | 3.57% |
| Total | 74.57 | 0.00 | 74.57 | 757.48 | 0.00 | 757.48 | 36.62% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 12/8/2022 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,885.50 | Returns | 0 | 0.00 | Mgr Voids | 27 | -433.50 | Gross Receipts | 4,162.80 | | |
| +Service Charge | 903.93 | Voids | 27 | -433.50 | Error Corrects | 27 | 410.00 | Charged Receipts | 2,841.80 | | |
| +Tax Collected | 523.91 | Credit Total | | -111.91 | Cancel | 4 | 0.00 | Service Charges | 0.00 | | |
| =Total Revenue | 5,313.34 | Change Grand Ttl | | 5,895.75 | Carried Over | 1 | 0.00 | +Charged Tips | 626.63 | | |
| Item Discount | 0.00 | Grand Total | | 12,262,526.98 | +Checks Begun | 162 | 5,313.34 | +Cash Tips Decl | 0.00 | | |
| +Subtotal Discount | -37.00 | Training Total | | 0.00 | -Checks Paid | 162 | 5,313.34 | +Indirect Tips Decl | 0.00 | | |
| =Total Discounts | -37.00 | | | | =Outstanding | 1 | 0.00 | =Total Tips | 15.05% | 626.63 | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,893.25 | 48.73% | 0 | 0.00% | 0.00 | 68 | 41.98% | 27.84 | 32 | 88.89% | 59.16 | 74.14 |
| 2 - ## TO GO ## | 376.50 | 9.69% | 0 | 0.00% | 0.00 | 14 | 8.64% | 26.89 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,209.50 | 31.13% | 0 | 0.00% | 0.00 | 66 | 40.74% | 18.33 | 4 | 11.11% | 302.38 | 96.86 |
| 5 - BANQUET | 406.25 | 10.46% | 0 | 0.00% | 0.00 | 14 | 8.64% | 29.02 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 3,885.50 | | 0 | | 0.00 | 162 | | 23.98 | 36 | | 107.93 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 260 | 2,273.00 | Open \$ Discount | 0 | 0.00 | Cash | 17 | 229.00 | | | |
| Beverages | 7 | 14.00 | 100% Cust | 0 | 0.00 | Visa | 86 | 3,177.38 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -11.00 | MasterCard | 30 | 1,119.99 | | | |
| High Pt Beer | 74 | 237.00 | Mgr Comp | 0 | 0.00 | Amex | 5 | 235.24 | | | |
| Wine | 45 | 405.00 | 100% Empl | 3 | -26.00 | Discover | 4 | 114.84 | | | |
| Liquor | 217 | 893.50 | Total Discounts | 5 | -37.00 | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 100.00 | Non Rev Svc Charge | 0 | 0.00 | Personal Check | 15 | 436.89 | | | |
| Total Product Sales | 604 | 3,922.50 | Gift Cert Sold | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| Cash | 17 | 229.00 | CC Tips | 151 | 903.93 | Gift Card Redeem | 0 | 0.00 | | | |
| CC Tips | 151 | 903.93 | Open Grat | 3 | 121.60 | Gift Cert Redeemed | 0 | 0.00 | | | |
| Amount Due | | -674.93 | Gift Card Reload | 0 | 0.00 | Total Payments | 157 | 5,313.34 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Sales Tax | | 319.45 | | | |
| | | | | | | Liq & Wine Tax | | 204.46 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.65 | 0.00 | 8.65 | 129.75 | 0.00 | 129.75 | 3.34% |
| Floor | 79.88 | 0.00 | 79.88 | 680.21 | 0.00 | 680.21 | 17.51% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.17 | 0.00 | 6.17 | 74.04 | 0.00 | 74.04 | 1.91% |
| Total | 94.70 | 0.00 | 94.70 | 884.00 | 0.00 | 884.00 | 22.75% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|---------------|
| Friday | | 12/9/2022 | |
| Net Sales | 8,334.36 | Returns | 0 0.00 |
| +Service Charge | 1,880.76 | Voids | 26 -261.50 |
| +Tax Collected | 1,163.77 | Credit Total | -54.35 |
| =Total Revenue | 11,378.89 | Change Grand Ttl | 11,716.24 |
| | | Grand Total | 12,274,243.22 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -21.50 | | |
| =Total Discounts | -21.50 | | |
| Mgr Voids | 19 -182.50 | Gross Receipts | 8,938.06 |
| Error Corrects | 57 305.00 | Charged Receipts | 5,749.96 |
| Cancel | 29 33.43 | Service Charges | 0.00 |
| | | +Charged Tips | 1,277.06 |
| Carried Over | 1 0.00 | +Cash Tips Decl | 10.00 |
| +Checks Begun | 387 11,378.89 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 387 11,378.89 | =Total Tips 14.40% | 1,287.06 |
| =Outstanding | 1 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|----------|-----------|
| 1 - 1st FLOOR | 3,667.11 | 44.00% | 0 | 0.00% | 0.00 | 122 | 31.52% | 30.06 | 50 | 81.97% | 73.34 | 75.57 |
| 2 - ## TO GO ## | 1,223.50 | 14.68% | 0 | 0.00% | 0.00 | 38 | 9.82% | 32.20 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,069.25 | 24.83% | 0 | 0.00% | 0.00 | 75 | 19.38% | 27.59 | 10 | 16.39% | 206.93 | 89.44 |
| 5 - BANQUET | 1,374.50 | 16.49% | 0 | 0.00% | 0.00 | 152 | 39.28% | 9.04 | 1 | 1.64% | 1,374.50 | 0.12 |
| Total | 8,334.36 | | 0 | | 0.00 | 387 | | 21.54 | 61 | | 136.63 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 493 | 4,891.00 | Open \$ Discount | 0 | 0.00 | Cash | 38 | 382.26 | | | | |
| Beverages | 12 | 23.50 | 100% Cust | 0 | 0.00 | Visa | 195 | 5,731.64 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -21.50 | MasterCard | 86 | 2,613.29 | | | | |
| High Pt Beer | 197 | 611.50 | Mgr Comp | 0 | 0.00 | Amex | 7 | 295.90 | | | | |
| Wine | 18 | 134.00 | 100% Empl | 0 | 0.00 | Discover | 16 | 455.25 | | | | |
| Liquor | 892 | 2,695.86 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -21.50 | Personal Check | 36 | 1,900.55 | | | | |
| Total Product Sales | 1,612 | 8,355.86 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 452 | 1,880.76 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 45.25 | Total Payments | 378 | 11,378.89 | | | | |
| Cash | 38 | 382.26 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 452 | 1,880.76 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 704.42 | | | | |
| Amount Due | | -1,498.50 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 459.35 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 10.11 | 0.00 | 10.11 | 151.65 | 0.00 | 151.65 | 1.82% |
| Floor | 134.54 | 1.18 | 135.72 | 1,031.04 | 33.63 | 1,064.67 | 12.77% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.18 | 0.00 | 7.18 | 86.16 | 0.00 | 86.16 | 1.03% |
| Total | 151.83 | 1.18 | 153.01 | 1,268.85 | 33.63 | 1,302.48 | 15.63% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 12/10/2022 | |
| Net Sales | 5,493.45 | Returns | 0 0.00 |
| +Service Charge | 1,205.36 | Voids | 6 -79.00 |
| +Tax Collected | 702.35 | Credit Total | -11.84 |
| =Total Revenue | 7,401.16 | Change Grand Ttl | 7,547.55 |
| | | Grand Total | 12,281,790.77 |
| Item Discount | -4.05 | Training Total | 0.00 |
| +Subtotal Discount | -51.50 | | |
| =Total Discounts | -55.55 | | |
| | | Mgr Voids | 6 -79.00 |
| | | Error Corrects | 41 299.75 |
| | | Cancel | 16 65.23 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 232 7,401.16 |
| | | -Checks Paid | 232 7,401.16 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 5,713.25 |
| | | Charged Receipts | 4,312.77 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 985.56 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 17.25% 985.56 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,522.75 | 45.92% | 0 | 0.00% | 0.00 | 110 | 47.41% | 22.93 | 34 | 65.38% | 74.20 | 71.05 |
| 2 - ## TO GO ## | 1,225.00 | 22.30% | 0 | 0.00% | 0.00 | 30 | 12.93% | 40.83 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,745.70 | 31.78% | 0 | 0.00% | 0.00 | 92 | 39.66% | 18.98 | 18 | 34.62% | 96.98 | 86.11 |
| Total | 5,493.45 | | 0 | | 0.00 | 232 | | 23.68 | 52 | | 105.64 | |

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|-----------------------|-----|-----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 443 | 3,823.20 | Open \$ Discount | 0 | 0.00 | Cash | 25 | 75.20 | | | | |
| Beverages | 11 | 21.50 | 100% Cust | 0 | 0.00 | Visa | 107 | 3,192.18 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -28.50 | MasterCard | 50 | 2,398.76 | | | | |
| High Pt Beer | 62 | 132.25 | Mgr Comp | 0 | 0.00 | Amex | 8 | 299.07 | | | | |
| Wine | 21 | 199.00 | 100% Empl | 2 | -23.00 | Discover | 11 | 340.80 | | | | |
| Liquor | 321 | 1,344.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 25.00 | Total Discounts | 6 | -51.50 | Personal Check | 31 | 926.03 | | | | |
| Total Product Sales | 859 | 5,544.95 | Non Rev Svc Charge | -1 | -169.12 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 186 | 1,205.36 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 1.75 | Total Payments | 232 | 7,232.04 | | | | |
| | | | Gift Card Sold | 0 | 0.00 | | | | | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 478.77 | | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 223.58 | | | | |
| Cash | 25 | 75.20 | | | | | | | | | | |
| CC Tips | 186 | 1,205.36 | | | | | | | | | | |
| Amount Due | | -1,130.16 | | | | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 15.96 | 0.00 | 15.96 | 239.10 | 0.00 | 239.10 | 4.35% |
| Floor | 103.00 | 20.45 | 123.45 | 653.66 | 537.41 | 1,191.06 | 21.68% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.03 | 0.00 | 7.03 | 84.36 | 0.00 | 84.36 | 1.54% |
| Total | 125.99 | 20.45 | 146.44 | 977.12 | 537.41 | 1,514.52 | 27.57% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Sunday | | 12/11/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 12,281,790.77 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

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| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
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| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 1.15 | 0.00 | 1.15 | 17.25 | 0.00 | 17.25 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 1.15 | 0.00 | 1.15 | 17.25 | 0.00 | 17.25 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 12/13/2022 | |
| Net Sales | 3,310.67 | Returns | 0 0.00 |
| +Service Charge | 708.41 | Voids | 49 -125.67 |
| +Tax Collected | 438.62 | Credit Total | -28.80 |
| =Total Revenue | 4,457.70 | Change Grand Ttl | 4,637.86 |
| | | Grand Total | 12,286,428.63 |
| Item Discount | -7.70 | Training Total | 0.00 |
| +Subtotal Discount | -17.99 | | |
| =Total Discounts | -25.69 | | |
| | | Mgr Voids | 38 -106.48 |
| | | Error Corrects | 61 259.18 |
| | | Cancel | 19 27.19 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 229 4,457.70 |
| | | -Checks Paid | 229 4,457.70 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 3,388.47 |
| | | Charged Receipts | 2,678.18 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 630.61 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 18.61% | 630.61 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,665.79 | 50.32% | 0 | 0.00% | 0.00 | 143 | 62.45% | 11.65 | 35 | 77.78% | 47.59 | 84.37 |
| 2 - ## TO GO ## | 283.50 | 8.56% | 0 | 0.00% | 0.00 | 9 | 3.93% | 31.50 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,361.38 | 41.12% | 0 | 0.00% | 0.00 | 77 | 33.62% | 17.68 | 10 | 22.22% | 136.14 | 70.47 |
| Total | 3,310.67 | | 0 | | 0.00 | 229 | | 14.46 | 45 | | 73.57 | |

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|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 448 | 2,009.73 | Open \$ Discount | 0 | 0.00 | Cash | 36 | 175.28 | | | | |
| Beverages | 10 | 19.50 | 100% Cust | 0 | 0.00 | Visa | 118 | 2,546.20 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -5.00 | MasterCard | 47 | 901.03 | | | | |
| High Pt Beer | 22 | 84.46 | Mgr Comp | 0 | 0.00 | Amex | 4 | 49.94 | | | | |
| Wine | 21 | 169.00 | 100% Empl | 3 | -12.99 | Discover | 12 | 498.69 | | | | |
| Liquor | 486 | 945.97 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 5 | -17.99 | Personal Check | 8 | 286.56 | | | | |
| Total Product Sales | 988 | 3,328.66 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 188 | 708.41 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 225 | 4,457.70 | | | | |
| Cash | 36 | 175.28 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 188 | 708.41 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 276.76 | | | | |
| Amount Due | | -533.13 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 161.86 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.32 | 0.00 | 9.32 | 139.80 | 0.00 | 139.80 | 4.22% |
| Floor | 78.08 | 0.00 | 78.08 | 616.90 | 0.00 | 616.90 | 18.63% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.99 | 0.00 | 6.99 | 83.88 | 0.00 | 83.88 | 2.53% |
| Total | 94.39 | 0.00 | 94.39 | 840.58 | 0.00 | 840.58 | 25.39% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|--------------|---------------------|---------------|
| Wednesday | | 12/14/2022 | |
| Net Sales | 3,200.15 | Returns | 0 0.00 |
| +Service Charge | 433.42 | Voids | 31 -183.75 |
| +Tax Collected | 401.38 | Credit Total | -26.62 |
| =Total Revenue | 4,034.95 | Change Grand Ttl | 4,332.42 |
| | | Grand Total | 12,290,761.05 |
| Item Discount | -3.60 | Training Total | 0.00 |
| +Subtotal Discount | -83.50 | | |
| =Total Discounts | -87.10 | | |
| Mgr Voids | 31 -183.75 | Gross Receipts | 3,256.55 |
| Error Corrects | 66 415.75 | Charged Receipts | 1,543.03 |
| Cancel | 15 0.00 | Service Charges | 0.00 |
| | | +Charged Tips | 377.02 |
| Carried Over | 1 0.00 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 158 4,034.95 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 158 4,034.95 | =Total Tips | 11.58% 377.02 |
| =Outstanding | 1 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,639.65 | 51.24% | 0 | 0.00% | 0.00 | 91 | 57.59% | 18.02 | 28 | 75.68% | 58.56 | 99.75 |
| 2 - ## TO GO ## | 931.50 | 29.11% | 0 | 0.00% | 0.00 | 38 | 24.05% | 24.51 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 629.00 | 19.66% | 0 | 0.00% | 0.00 | 29 | 18.35% | 21.69 | 9 | 24.32% | 69.89 | 102.63 |
| Total | 3,200.15 | | 0 | | 0.00 | 158 | | 20.25 | 37 | | 86.49 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 329 | 2,240.40 | Open \$ Discount | 0 | 0.00 | Cash | 32 | 457.88 | | | | |
| Beverages | 8 | 18.50 | 100% Cust | 0 | 0.00 | Visa | 54 | 1,671.43 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -65.50 | MasterCard | 30 | 802.57 | | | | |
| High Pt Beer | 114 | 256.75 | Mgr Comp | 0 | 0.00 | Amex | 4 | 189.81 | | | | |
| Wine | 20 | 192.00 | 100% Empl | 1 | -18.00 | Discover | 4 | 92.72 | | | | |
| Liquor | 147 | 576.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -83.50 | Personal Check | 25 | 770.54 | | | | |
| Total Product Sales | 618 | 3,283.65 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 50.00 | | | | |
| | | | CC Tips | 82 | 433.42 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 150 | 4,034.95 | | | | |
| Cash | 32 | 457.88 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 82 | 433.42 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 280.17 | | | | |
| Amount Due | | 24.46 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 121.21 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 14.71 | 0.00 | 14.71 | 220.65 | 0.00 | 220.65 | 6.89% |
| Floor | 63.59 | 0.00 | 63.59 | 590.41 | 0.00 | 590.41 | 18.45% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.01 | 0.00 | 6.01 | 72.12 | 0.00 | 72.12 | 2.25% |
| Total | 84.31 | 0.00 | 84.31 | 883.18 | 0.00 | 883.18 | 27.60% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 12/15/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 5,197.00 | Returns | 0 | 0.00 | Mgr Voids | 6 | -25.00 | Gross Receipts | 5,262.70 | | |
| +Service Charge | 900.03 | Voids | 7 | -29.90 | Error Corrects | 31 | 382.25 | Charged Receipts | 3,637.84 | | |
| +Tax Collected | 553.42 | Credit Total | | -62.42 | Cancel | 30 | 0.00 | Service Charges | 0.00 | | |
| =Total Revenue | 6,650.45 | Change Grand Ttl | | 6,820.77 | | | | +Charged Tips | 834.33 | | |
| | | Grand Total | | 12,297,581.82 | Carried Over | 1 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 154 | 6,650.45 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -78.00 | | | | -Checks Paid | 154 | 6,650.45 | =Total Tips | 15.85% | 834.33 | |
| =Total Discounts | -78.00 | | | | =Outstanding | 1 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,777.50 | 53.44% | 0 | 0.00% | 0.00 | 78 | 50.65% | 35.61 | 30 | 65.22% | 92.58 | 81.45 |
| 2 - ## TO GO ## | 813.50 | 15.65% | 0 | 0.00% | 0.00 | 28 | 18.18% | 29.05 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,586.00 | 30.52% | 0 | 0.00% | 0.00 | 47 | 30.52% | 33.74 | 16 | 34.78% | 99.13 | 78.36 |
| 5 - BANQUET | 20.00 | 0.38% | 0 | 0.00% | 0.00 | 1 | 0.65% | 20.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 5,197.00 | | 0 | | 0.00 | 154 | | 33.75 | 46 | | 112.98 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 448 | 3,903.00 | Open \$ Discount | 0 | 0.00 | Cash | 21 | 155.15 | | | |
| Beverages | 8 | 16.00 | 100% Cust | 0 | 0.00 | Visa | 59 | 3,375.80 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -42.00 | MasterCard | 31 | 1,034.75 | | | |
| High Pt Beer | 59 | 163.50 | Mgr Comp | 0 | 0.00 | Amex | 11 | 710.38 | | | |
| Wine | 21 | 182.00 | 100% Empl | 4 | -36.00 | Discover | 9 | 205.19 | | | |
| Liquor | 219 | 875.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 2 | 135.00 | Total Discounts | 12 | -78.00 | Personal Check | 23 | 1,259.18 | | | |
| Total Product Sales | 757 | 5,275.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 50.00 | | | |
| | | | CC Tips | 105 | 900.03 | Gift Cert Redeemed | 0 | 0.00 | | | |
| Cash | 21 | 155.15 | Open Grat | 1 | 2.00 | Total Payments | 155 | 6,790.45 | | | |
| CC Tips | 105 | 900.03 | Gift Card Sold | 7 | 140.00 | | | | | | |
| Amount Due | | -744.88 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 390.61 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 162.81 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.87 | 0.00 | 9.87 | 148.05 | 0.00 | 148.05 | 2.85% |
| Floor | 92.38 | 0.00 | 92.38 | 765.51 | 0.00 | 765.51 | 14.73% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.13 | 0.00 | 6.13 | 73.56 | 0.00 | 73.56 | 1.42% |
| Total | 108.38 | 0.00 | 108.38 | 987.12 | 0.00 | 987.12 | 18.99% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|-----------------|
| Friday | | 12/16/2022 | |
| Net Sales | 8,944.00 | Returns | 0 0.00 |
| +Service Charge | 2,089.39 | Voids | 10 -103.25 |
| +Tax Collected | 1,183.53 | Credit Total | -13.59 |
| =Total Revenue | 12,216.92 | Change Grand Ttl | 12,414.76 |
| | | Grand Total | 12,309,996.58 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -81.00 | | |
| =Total Discounts | -81.00 | | |
| Mgr Voids | 10 -103.25 | Gross Receipts | 9,708.30 |
| Error Corrects | 76 764.18 | Charged Receipts | 4,987.70 |
| Cancel | 29 443.03 | Service Charges | 0.00 |
| | | +Charged Tips | 1,325.09 |
| Carried Over | 1 0.00 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 223 12,216.92 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 223 12,216.92 | =Total Tips | 13.65% 1,325.09 |
| =Outstanding | 1 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,677.00 | 29.93% | 0 | 0.00% | 0.00 | 95 | 42.60% | 28.18 | 42 | 71.19% | 63.74 | 67.26 |
| 2 - ## TO GO ## | 873.50 | 9.77% | 0 | 0.00% | 0.00 | 26 | 11.66% | 33.60 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,714.00 | 30.34% | 0 | 0.00% | 0.00 | 68 | 30.49% | 39.91 | 15 | 25.42% | 180.93 | 95.50 |
| 4 - ROOF | 167.00 | 1.87% | 0 | 0.00% | 0.00 | 5 | 2.24% | 33.40 | 2 | 3.39% | 83.50 | 18.53 |
| 5 - BANQUET | 2,512.50 | 28.09% | 0 | 0.00% | 0.00 | 29 | 13.00% | 86.64 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 8,944.00 | | 0 | | 0.00 | 223 | | 40.11 | 59 | | 151.59 | |

| | | | | | |
|-----------------------|-------|-----------|--------------------|-----|-----------|
| 100 - System Tracking | | | | | |
| Food | 607 | 5,170.50 | Open \$ Discount | 0 | 0.00 |
| Beverages | 30 | 63.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 1 | -9.00 |
| High Pt Beer | 123 | 411.50 | Mgr Comp | 0 | 0.00 |
| Wine | 31 | 302.00 | 100% Empl | 6 | -72.00 |
| Liquor | 663 | 2,577.50 | | | |
| Miscellaneous | 1 | 500.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,455 | 9,025.00 | Total Discounts | 7 | -81.00 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 184 | 2,089.39 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 29 | 457.72 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 184 | 2,089.39 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -1,631.67 | | | |
| | | | | | |
| | | | Cash | 29 | 457.72 |
| | | | Visa | 104 | 5,154.81 |
| | | | MasterCard | 47 | 2,210.03 |
| | | | Amex | 7 | 3,124.85 |
| | | | Discover | 11 | 336.39 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 23 | 933.12 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 221 | 12,216.92 |
| | | | | | |
| | | | Sales Tax | | 739.09 |
| | | | Liq & Wine Tax | | 444.44 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 16.08 | 0.00 | 16.08 | 157.65 | 0.00 | 157.65 | 1.76% |
| Floor | 162.29 | 1.45 | 163.74 | 1,138.78 | 41.33 | 1,180.10 | 13.19% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.06 | 0.00 | 7.06 | 84.72 | 0.00 | 84.72 | 0.95% |
| Total | 185.43 | 1.45 | 186.88 | 1,381.15 | 41.33 | 1,422.47 | 15.90% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-----------|---------------------|-----------------|
| Saturday | | 12/17/2022 | |
| Net Sales | 10,564.24 | Returns | 0 0.00 |
| +Service Charge | 2,845.80 | Voids | 8 -37.50 |
| +Tax Collected | 1,376.84 | Credit Total | -24.14 |
| =Total Revenue | 14,786.88 | Change Grand Ttl | 15,013.52 |
| | | Grand Total | 12,325,010.10 |
| Item Discount | -1.50 | Training Total | 0.00 |
| +Subtotal Discount | -163.50 | | |
| =Total Discounts | -165.00 | | |
| | | Mgr Voids | 8 -37.50 |
| | | Error Corrects | 66 2,039.55 |
| | | Cancel | 14 27.05 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 210 14,786.88 |
| | | -Checks Paid | 210 14,786.88 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 11,740.09 |
| | | Charged Receipts | 7,448.86 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,669.95 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.05 |
| | | =Total Tips | 14.22% 1,670.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,253.24 | 30.79% | 0 | 0.00% | 0.00 | 118 | 55.92% | 27.57 | 49 | 77.78% | 66.39 | 62.37 |
| 2 - ## TO GO ## | 997.00 | 9.44% | 0 | 0.00% | 0.00 | 26 | 12.32% | 38.35 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 3,905.25 | 36.97% | 0 | 0.00% | 0.00 | 40 | 18.96% | 97.63 | 14 | 22.22% | 278.95 | 71.02 |
| 5 - BANQUET | 2,408.75 | 22.80% | 0 | 0.00% | 0.00 | 27 | 12.80% | 89.21 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 10,564.24 | | 0 | | 0.00 | 211 | | 50.07 | 63 | | 167.69 | |

| | | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 572 | 6,029.75 | Open \$ Discount | 0 | 0.00 | Cash | 41 | 614.17 | | | | |
| Beverages | 46 | 98.50 | 100% Cust | 0 | 0.00 | Visa | 87 | 5,129.15 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 16 | -74.50 | MasterCard | 28 | 1,949.76 | | | | |
| High Pt Beer | 191 | 567.00 | Mgr Comp | 1 | -18.00 | Amex | 16 | 5,613.04 | | | | |
| Wine | 39 | 383.00 | 100% Empl | 8 | -71.00 | Discover | 8 | 280.41 | | | | |
| Liquor | 503 | 2,924.49 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 3 | 725.00 | Total Discounts | 25 | -163.50 | Personal Check | 24 | 1,160.66 | | | | |
| Total Product Sales | 1,354 | 10,727.74 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 39.69 | | | | |
| | | | CC Tips | 166 | 2,845.80 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 36.70 | Total Payments | 205 | 14,786.88 | | | | |
| Cash | 41 | 614.17 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 166 | 2,845.80 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 858.21 | | | | |
| Amount Due | | -2,231.63 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 518.63 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 14.78 | 0.00 | 14.78 | 135.90 | 0.00 | 135.90 | 1.29% |
| Floor | 116.76 | 25.08 | 141.84 | 730.38 | 642.06 | 1,372.44 | 12.99% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.03 | 0.00 | 7.03 | 84.36 | 0.00 | 84.36 | 0.80% |
| Total | 138.57 | 25.08 | 163.65 | 950.64 | 642.06 | 1,592.70 | 15.08% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Monday | | 12/19/2022 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 12,325,010.10 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 1.32 | 0.00 | 1.32 | 19.80 | 0.00 | 19.80 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 1.32 | 0.00 | 1.32 | 19.80 | 0.00 | 19.80 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 12/20/2022 | |
| Net Sales | 1,833.67 | Returns | 0 0.00 |
| +Service Charge | 267.28 | Voids | 4 -38.00 |
| +Tax Collected | 225.13 | Credit Total | -13.14 |
| =Total Revenue | 2,326.08 | Change Grand Ttl | 2,489.32 |
| | | Grand Total | 12,327,499.42 |
| Item Discount | -2.10 | Training Total | 0.00 |
| +Subtotal Discount | -110.00 | | |
| =Total Discounts | -112.10 | | |
| | | Mgr Voids | 4 -38.00 |
| | | Error Corrects | 14 104.50 |
| | | Cancel | 8 0.00 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 72 2,326.08 |
| | | -Checks Paid | 72 2,326.08 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 1,841.57 |
| | | Charged Receipts | 1,075.94 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 259.38 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 14.08% | 259.38 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,006.28 | 54.88% | 0 | 0.00% | 0.00 | 45 | 62.50% | 22.36 | 18 | 66.67% | 55.90 | 63.95 |
| 2 - ## TO GO ## | 243.75 | 13.29% | 0 | 0.00% | 0.00 | 8 | 11.11% | 30.47 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 583.64 | 31.83% | 0 | 0.00% | 0.00 | 19 | 26.39% | 30.72 | 9 | 33.33% | 64.85 | 80.12 |
| Total | 1,833.67 | | 0 | | 0.00 | 72 | | 25.47 | 27 | | 67.91 | |

| | |
|-----------------------|----------------------------|
| 100 - System Tracking | |
| Food | 241 1,450.70 |
| Beverages | 6 14.50 |
| Low Pt Beer | 0 0.00 |
| High Pt Beer | 10 33.47 |
| Wine | 4 34.00 |
| Liquor | 145 411.00 |
| Miscellaneous | 0 0.00 |
| Total Product Sales | 406 1,943.67 |
| | Open \$ Discount 0 0.00 |
| | 100% Cust 0 0.00 |
| | 50% Empl 14 -77.00 |
| | Mgr Comp 0 0.00 |
| | 100% Empl 2 -21.00 |
| | Total Discounts 16 -98.00 |
| | Non Rev Svc Charge 0 0.00 |
| | Gift Cert Sold 0 0.00 |
| | CC Tips 35 267.28 |
| | Open Grat 1 7.90 |
| | Gift Card Sold 1 50.00 |
| | Gift Card Reload 0 0.00 |
| | Gift Card Comp 0 0.00 |
| Cash | 23 272.48 |
| CC Tips | 35 267.28 |
| Amount Due | 5.20 |
| | Cash 23 272.48 |
| | Visa 27 1,220.25 |
| | MasterCard 10 404.08 |
| | Amex 1 82.02 |
| | Discover 1 15.32 |
| | Offline CC 0 0.00 |
| | Personal Check 8 381.93 |
| | Comp 0 0.00 |
| | Gift Card Redeem 0 0.00 |
| | Gift Cert Redeemed 0 0.00 |
| | Total Payments 70 2,376.08 |
| | Sales Tax 160.51 |
| | Liq & Wine Tax 64.62 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 61.37 | 0.00 | 61.37 | 570.75 | 0.00 | 570.75 | 31.13% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.08 | 0.00 | 7.08 | 84.96 | 0.00 | 84.96 | 4.63% |
| Total | 68.46 | 0.00 | 68.46 | 655.71 | 0.00 | 655.71 | 35.76% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-------------|---------------------|---------------|
| Wednesday | | 12/21/2022 | |
| Net Sales | 1,216.70 | Returns | 0 0.00 |
| +Service Charge | 116.87 | Voids | 3 -16.00 |
| +Tax Collected | 136.01 | Credit Total | -9.11 |
| =Total Revenue | 1,469.58 | Change Grand Ttl | 1,569.99 |
| | | Grand Total | 12,329,069.41 |
| Item Discount | -3.80 | Training Total | 0.00 |
| +Subtotal Discount | -71.50 | | |
| =Total Discounts | -75.30 | | |
| Mgr Voids | 3 -16.00 | Gross Receipts | 1,225.15 |
| Error Corrects | 17 76.00 | Charged Receipts | 549.00 |
| Cancel | 9 17.94 | Service Charges | 0.00 |
| | | +Charged Tips | 108.42 |
| Carried Over | 1 0.00 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 55 1,469.58 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 55 1,469.58 | =Total Tips 8.85% | 108.42 |
| =Outstanding | 1 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 524.70 | 43.12% | 0 | 0.00% | 0.00 | 24 | 43.64% | 21.86 | 11 | 73.33% | 47.70 | 75.01 |
| 2 - ## TO GO ## | 359.00 | 29.51% | 0 | 0.00% | 0.00 | 13 | 23.64% | 27.62 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 333.00 | 27.37% | 0 | 0.00% | 0.00 | 18 | 32.73% | 18.50 | 4 | 26.67% | 83.25 | 101.81 |
| Total | 1,216.70 | | 0 | | 0.00 | 55 | | 22.12 | 15 | | 81.11 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 167 | 1,034.70 | Open \$ Discount | 0 | 0.00 | Cash | 13 | 148.28 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 21 | 591.37 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -25.00 | MasterCard | 2 | 110.24 | | | | |
| High Pt Beer | 27 | 91.50 | Mgr Comp | 0 | 0.00 | Amex | 3 | 123.09 | | | | |
| Wine | 1 | 7.00 | 100% Empl | 5 | -46.50 | Discover | 1 | 14.00 | | | | |
| Liquor | 28 | 155.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -71.50 | Personal Check | 13 | 482.60 | | | | |
| Total Product Sales | 223 | 1,288.20 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 24 | 116.87 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 8.45 | Total Payments | 53 | 1,469.58 | | | | |
| Cash | 13 | 148.28 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 24 | 116.87 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 106.50 | | | | |
| Amount Due | | 31.41 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 29.51 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 3.31 | 0.00 | 3.31 | 0.15 | 0.00 | 0.15 | 0.01% |
| Floor | 62.99 | 0.00 | 62.99 | 577.35 | 0.00 | 577.35 | 47.45% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.27 | 0.00 | 6.27 | 75.24 | 0.00 | 75.24 | 6.18% |
| Total | 72.57 | 0.00 | 72.57 | 652.74 | 0.00 | 652.74 | 53.65% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 12/22/2022 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|----|----------|---------------------|----------|--------|--|
| Net Sales | 998.75 | Returns | 0 | 0.00 | Mgr Voids | 12 | -99.00 | Gross Receipts | 1,006.40 | | |
| +Service Charge | 141.87 | Voids | 13 | -119.00 | Error Corrects | 4 | 37.00 | Charged Receipts | 471.66 | | |
| +Tax Collected | 115.37 | Credit Total | | -6.93 | Cancel | 0 | 0.00 | Service Charges | 0.00 | | |
| =Total Revenue | 1,255.99 | Change Grand Ttl | | 1,404.92 | | | | +Charged Tips | 134.22 | | |
| | | Grand Total | | 12,330,474.33 | Carried Over | 1 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 36 | 1,255.99 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -23.00 | | | | -Checks Paid | 36 | 1,255.99 | =Total Tips | 13.34% | 134.22 | |
| =Total Discounts | -23.00 | | | | =Outstanding | 1 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 403.00 | 40.35% | 0 | 0.00% | 0.00 | 17 | 47.22% | 23.71 | 8 | 88.89% | 50.38 | 65.78 |
| 2 - ## TO GO ## | 449.75 | 45.03% | 0 | 0.00% | 0.00 | 16 | 44.44% | 28.11 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 146.00 | 14.62% | 0 | 0.00% | 0.00 | 3 | 8.33% | 48.67 | 1 | 11.11% | 146.00 | 75.28 |
| Total | 998.75 | | 0 | | 0.00 | 36 | | 27.74 | 9 | | 110.97 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 85 | 807.25 | Open \$ Discount | 0 | 0.00 | Cash | 6 | 63.02 | | | |
| Beverages | 4 | 7.50 | 100% Cust | 0 | 0.00 | Visa | 10 | 550.93 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 4 | 148.56 | | | |
| High Pt Beer | 7 | 19.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 21.58 | | | |
| Wine | 3 | 45.00 | 100% Empl | 2 | -23.00 | Discover | 2 | 30.32 | | | |
| Liquor | 38 | 143.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 2 | -23.00 | Personal Check | 13 | 441.58 | | | |
| Total Product Sales | 137 | 1,021.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 16 | 141.87 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 7.65 | Total Payments | 36 | 1,255.99 | | | |
| Cash | 6 | 63.02 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 16 | 141.87 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 87.43 | | | |
| Amount Due | | -78.85 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 27.94 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.57 | 0.00 | 8.57 | 128.55 | 0.00 | 128.55 | 12.87% |
| Floor | 42.34 | 0.00 | 42.34 | 450.26 | 0.00 | 450.26 | 45.08% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 50.91 | 0.00 | 50.91 | 578.81 | 0.00 | 578.81 | 57.95% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 12/23/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|----------|--|--|
| Net Sales | 1,972.25 | Returns | 0 | 0.00 | Mgr Voids | 2 | -15.00 | Gross Receipts | 1,972.25 | | |
| +Service Charge | 293.07 | Voids | 2 | -15.00 | Error Corrects | 7 | 64.00 | Charged Receipts | 1,177.75 | | |
| +Tax Collected | 209.34 | Credit Total | | -8.59 | Cancel | 4 | 78.30 | Service Charges | 0.00 | | |
| =Total Revenue | 2,474.66 | Change Grand Ttl | | 2,570.75 | Carried Over | 1 | 0.00 | +Charged Tips | 293.07 | | |
| Item Discount | 0.00 | Grand Total | | 12,333,045.08 | +Checks Begun | 45 | 2,474.66 | +Cash Tips Decl | 0.00 | | |
| +Subtotal Discount | -72.50 | Training Total | | 0.00 | -Checks Paid | 45 | 2,474.66 | +Indirect Tips Decl | 0.00 | | |
| =Total Discounts | -72.50 | | | | =Outstanding | 1 | 0.00 | =Total Tips 14.86% | 293.07 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 808.00 | 40.97% | 0 | 0.00% | 0.00 | 26 | 57.78% | 31.08 | 12 | 75.00% | 67.33 | 59.85 |
| 2 - ## TO GO ## | 848.00 | 43.00% | 0 | 0.00% | 0.00 | 13 | 28.89% | 65.23 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 316.25 | 16.03% | 0 | 0.00% | 0.00 | 6 | 13.33% | 52.71 | 4 | 25.00% | 79.06 | 115.89 |
| Total | 1,972.25 | | 0 | | 0.00 | 45 | | 43.83 | 16 | | 123.27 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 189 | 1,762.75 | Open \$ Discount | 0 | 0.00 | Cash | 10 | 156.06 | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 19 | 1,438.81 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -16.50 | MasterCard | 4 | 300.13 | | | |
| High Pt Beer | 16 | 63.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | |
| Wine | 11 | 98.00 | 100% Empl | 6 | -56.00 | Discover | 0 | 0.00 | | | |
| Liquor | 15 | 111.00 | Total Discounts | 8 | -72.50 | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Non Rev Svc Charge | 0 | 0.00 | Personal Check | 12 | 579.66 | | | |
| Total Product Sales | 236 | 2,044.75 | Gift Cert Sold | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| Cash | 10 | 156.06 | CC Tips | 19 | 293.07 | Gift Card Redeem | 0 | 0.00 | | | |
| CC Tips | 19 | 293.07 | Open Grat | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| Amount Due | | -137.01 | Gift Card Sold | 0 | 0.00 | Total Payments | 45 | 2,474.66 | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 172.61 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 36.73 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 73.55 | 0.00 | 73.55 | 758.67 | 0.00 | 758.67 | 38.47% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.15 | 0.00 | 7.15 | 85.80 | 0.00 | 85.80 | 4.35% |
| Total | 80.71 | 0.00 | 80.71 | 844.47 | 0.00 | 844.47 | 42.82% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 12/27/2022 | |
| Net Sales | 1,821.56 | Returns | 0 0.00 |
| +Service Charge | 230.39 | Voids | 3 -20.00 |
| +Tax Collected | 203.10 | Credit Total | -10.21 |
| =Total Revenue | 2,255.05 | Change Grand Ttl | 2,321.75 |
| | | Grand Total | 12,335,366.83 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -36.49 | | |
| =Total Discounts | -36.49 | | |
| | | Mgr Voids | 3 -20.00 |
| | | Error Corrects | 18 83.50 |
| | | Cancel | 15 0.00 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 82 2,255.05 |
| | | -Checks Paid | 82 2,255.05 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 1,821.56 |
| | | Charged Receipts | 895.90 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 230.39 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 12.65% | 230.39 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 880.57 | 48.34% | 0 | 0.00% | 0.00 | 53 | 64.63% | 16.61 | 22 | 81.48% | 40.03 | 62.21 |
| 2 - ## TO GO ## | 363.25 | 19.94% | 0 | 0.00% | 0.00 | 12 | 14.63% | 30.27 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 577.74 | 31.72% | 0 | 0.00% | 0.00 | 17 | 20.73% | 33.98 | 5 | 18.52% | 115.55 | 116.15 |
| Total | 1,821.56 | | 0 | | 0.00 | 82 | | 22.21 | 27 | | 67.47 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 272 | 1,454.08 | Open \$ Discount | 0 | 0.00 | Cash | 26 | 438.16 | | | | |
| Beverages | 9 | 24.50 | 100% Cust | 0 | 0.00 | Visa | 22 | 808.15 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 6 | -14.00 | MasterCard | 13 | 403.61 | | | | |
| High Pt Beer | 11 | 44.97 | Mgr Comp | 0 | 0.00 | Amex | 2 | 133.92 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 5 | -22.49 | Discover | 2 | 76.16 | | | | |
| Liquor | 167 | 334.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -36.49 | Personal Check | 11 | 395.05 | | | | |
| Total Product Sales | 459 | 1,858.05 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 34 | 230.39 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 76 | 2,255.05 | | | | |
| Cash | 26 | 438.16 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 34 | 230.39 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 154.25 | | | | |
| Amount Due | | 207.77 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 48.85 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.10 | 0.00 | 9.10 | 8.25 | 0.00 | 8.25 | 0.45% |
| Floor | 62.96 | 0.00 | 62.96 | 556.03 | 0.00 | 556.03 | 30.53% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.86 | 0.00 | 6.86 | 82.32 | 0.00 | 82.32 | 4.52% |
| Total | 78.92 | 0.00 | 78.92 | 646.60 | 0.00 | 646.60 | 35.50% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 12/28/2022 | |
| Net Sales | 1,282.50 | Returns | 0 0.00 |
| +Service Charge | 199.74 | Voids | 4 -10.00 |
| +Tax Collected | 139.24 | Credit Total | -5.41 |
| =Total Revenue | 1,621.48 | Change Grand Ttl | 1,688.39 |
| | | Grand Total | 12,337,055.22 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -51.50 | | |
| =Total Discounts | -51.50 | | |
| | | Mgr Voids | 4 -10.00 |
| | | Error Corrects | 5 69.00 |
| | | Cancel | 5 23.23 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 57 1,621.48 |
| | | -Checks Paid | 57 1,621.48 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 1,282.50 |
| | | Charged Receipts | 609.17 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 199.74 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.57% | 199.74 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 619.50 | 48.30% | 0 | 0.00% | 0.00 | 38 | 66.67% | 16.30 | 16 | 94.12% | 38.72 | 70.36 |
| 2 - ## TO GO ## | 605.00 | 47.17% | 0 | 0.00% | 0.00 | 13 | 22.81% | 46.54 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 58.00 | 4.52% | 0 | 0.00% | 0.00 | 6 | 10.53% | 9.67 | 1 | 5.88% | 58.00 | 89.12 |
| Total | 1,282.50 | | 0 | | 0.00 | 57 | | 22.50 | 17 | | 75.44 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 153 | 1,088.00 | Open \$ Discount | 0 | 0.00 | Cash | 18 | 114.74 | | | | |
| Beverages | 14 | 26.50 | 100% Cust | 0 | 0.00 | Visa | 9 | 185.20 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -11.50 | MasterCard | 10 | 324.72 | | | | |
| High Pt Beer | 23 | 75.00 | Mgr Comp | 0 | 0.00 | Amex | 6 | 333.93 | | | | |
| Wine | 1 | 30.00 | 100% Empl | 4 | -40.00 | Discover | 2 | 93.00 | | | | |
| Liquor | 37 | 114.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -51.50 | Personal Check | 12 | 619.89 | | | | |
| Total Product Sales | 228 | 1,334.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 26 | 199.74 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 57 | 1,671.48 | | | | |
| Cash | 18 | 114.74 | Gift Card Sold | 1 | 50.00 | | | | | | | |
| CC Tips | 26 | 199.74 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 112.29 | | | | |
| Amount Due | | -85.00 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 26.95 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 15.45 | 0.00 | 15.45 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 45.34 | 0.00 | 45.34 | 475.75 | 0.00 | 475.75 | 37.10% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.05 | 0.00 | 6.05 | 78.65 | 0.00 | 78.65 | 6.13% |
| Total | 66.84 | 0.00 | 66.84 | 554.40 | 0.00 | 554.40 | 43.23% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 12/29/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|----------|--------|--|
| Net Sales | 1,095.25 | Returns | 0 | 0.00 | Mgr Voids | 4 | -6.75 | Gross Receipts | 1,097.00 | | |
| +Service Charge | 144.49 | Voids | 4 | -6.75 | Error Corrects | 15 | 67.00 | Charged Receipts | 581.25 | | |
| +Tax Collected | 115.40 | Credit Total | | -7.44 | Cancel | 3 | 20.78 | Service Charges | 0.00 | | |
| =Total Revenue | 1,355.14 | Change Grand Ttl | | 1,439.83 | | | | +Charged Tips | 142.74 | | |
| | | Grand Total | | 12,338,495.05 | Carried Over | 1 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 37 | 1,355.14 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -70.50 | | | | -Checks Paid | 37 | 1,355.14 | =Total Tips | 13.01% | 142.74 | |
| =Total Discounts | -70.50 | | | | =Outstanding | 1 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 501.25 | 45.77% | 0 | 0.00% | 0.00 | 22 | 59.46% | 22.78 | 12 | 70.59% | 41.77 | 101.82 |
| 2 - ## TO GO ## | 295.00 | 26.93% | 0 | 0.00% | 0.00 | 8 | 21.62% | 36.88 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 281.50 | 25.70% | 0 | 0.00% | 0.00 | 6 | 16.22% | 46.92 | 5 | 29.41% | 56.30 | 65.09 |
| 5 - BANQUET | 17.50 | 1.60% | 0 | 0.00% | 0.00 | 1 | 2.70% | 17.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 1,095.25 | | 0 | | 0.00 | 37 | | 29.60 | 17 | | 64.43 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 112 | 969.00 | Open \$ Discount | 0 | 0.00 | Cash | 12 | 102.96 | | | |
| Beverages | 3 | 5.50 | 100% Cust | 0 | 0.00 | Visa | 12 | 564.47 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -20.50 | MasterCard | 3 | 234.47 | | | |
| High Pt Beer | 83 | 109.75 | Mgr Comp | 0 | 0.00 | Amex | 1 | 25.38 | | | |
| Wine | 0 | 0.00 | 100% Empl | 5 | -50.00 | Discover | 1 | 98.22 | | | |
| Liquor | 23 | 81.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 9 | -70.50 | Personal Check | 8 | 329.64 | | | |
| Total Product Sales | 221 | 1,165.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 15 | 144.49 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 1.75 | Total Payments | 37 | 1,355.14 | | | |
| Cash | 12 | 102.96 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 15 | 144.49 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 95.88 | | | |
| Amount Due | | -41.53 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 19.52 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 49.42 | 0.00 | 49.42 | 454.73 | 0.00 | 454.73 | 41.52% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.43 | 0.00 | 5.43 | 70.59 | 0.00 | 70.59 | 6.45% |
| Total | 54.85 | 0.00 | 54.85 | 525.32 | 0.00 | 525.32 | 47.96% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 12/30/2022 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 3,916.14 | Returns | 0 | 0.00 | Mgr Voids | 9 | -35.00 | Gross Receipts | 3,934.06 | | |
| +Service Charge | 700.82 | Voids | 9 | -35.00 | Error Corrects | 10 | 62.00 | Charged Receipts | 2,804.89 | | |
| +Tax Collected | 498.52 | Credit Total | | -17.40 | Cancel | 7 | 200.49 | Service Charges | 0.00 | | |
| =Total Revenue | 5,115.48 | Change Grand Ttl | | 5,247.73 | | | | +Charged Tips | 682.90 | | |
| | | Grand Total | | 12,343,742.78 | Carried Over | 1 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | -8.85 | Training Total | | 0.00 | +Checks Begun | 110 | 5,115.48 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -71.00 | | | | -Checks Paid | 110 | 5,115.48 | =Total Tips | 17.36% | 682.90 | |
| =Total Discounts | -79.85 | | | | =Outstanding | 1 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,324.25 | 59.35% | 0 | 0.00% | 0.00 | 75 | 68.18% | 30.99 | 30 | 75.00% | 77.48 | 79.27 |
| 2 - ## TO GO ## | 420.75 | 10.74% | 0 | 0.00% | 0.00 | 11 | 10.00% | 38.25 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,171.14 | 29.91% | 0 | 0.00% | 0.00 | 24 | 21.82% | 48.80 | 10 | 25.00% | 117.11 | 115.12 |
| Total | 3,916.14 | | 0 | | 0.00 | 110 | | 35.60 | 40 | | 97.90 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| Food | 331 | 2,770.40 | Open \$ Discount | 0 | 0.00 | Cash | 24 | 340.27 | | | |
| Beverages | 15 | 31.50 | 100% Cust | 0 | 0.00 | Visa | 43 | 2,800.62 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -19.00 | MasterCard | 21 | 1,027.73 | | | |
| High Pt Beer | 90 | 295.75 | Mgr Comp | 0 | 0.00 | Amex | 2 | 136.02 | | | |
| Wine | 17 | 144.00 | 100% Empl | 5 | -52.00 | Discover | 1 | 23.58 | | | |
| Liquor | 205 | 745.49 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 12 | -71.00 | Personal Check | 14 | 787.26 | | | |
| Total Product Sales | 658 | 3,987.14 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 65 | 700.82 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 2 | 17.92 | Total Payments | 105 | 5,115.48 | | | |
| Cash | 24 | 340.27 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 65 | 700.82 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 339.84 | | | |
| Amount Due | | -360.55 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 158.68 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 8.96 | 0.00 | 8.96 | 134.40 | 0.00 | 134.40 | 3.43% |
| Floor | 91.98 | 0.00 | 91.98 | 821.56 | 0.00 | 821.56 | 20.98% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.94 | 0.00 | 6.94 | 90.22 | 0.00 | 90.22 | 2.30% |
| Total | 107.88 | 0.00 | 107.88 | 1,046.18 | 0.00 | 1,046.18 | 26.71% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 12/31/2022 | |
| Net Sales | 5,648.62 | Returns | 0 0.00 |
| +Service Charge | 979.94 | Voids | 11 -112.90 |
| +Tax Collected | 611.74 | Credit Total | -51.68 |
| =Total Revenue | 7,240.30 | Change Grand Ttl | 7,451.51 |
| | | Grand Total | 12,351,194.29 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -46.63 | | |
| =Total Discounts | -46.63 | | |
| | | Mgr Voids | 11 -112.90 |
| | | Error Corrects | 27 421.60 |
| | | Cancel | 7 5.44 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 121 7,240.30 |
| | | -Checks Paid | 121 7,240.30 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 5,951.47 |
| | | Charged Receipts | 3,686.51 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 677.09 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 11.38% 677.09 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,022.37 | 35.80% | 0 | 0.00% | 0.00 | 55 | 45.45% | 36.77 | 36 | 70.59% | 56.18 | 71.86 |
| 2 - ## TO GO ## | 900.75 | 15.95% | 0 | 0.00% | 0.00 | 20 | 16.53% | 45.04 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,901.25 | 33.66% | 0 | 0.00% | 0.00 | 42 | 34.71% | 45.27 | 15 | 29.41% | 126.75 | 91.39 |
| 5 - BANQUET | 824.25 | 14.59% | 0 | 0.00% | 0.00 | 4 | 3.31% | 206.06 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 5,648.62 | | 0 | | 0.00 | 121 | | 46.68 | 51 | | 110.76 | |

| | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|
| 100 - System Tracking | | | | | | | | |
| Food | 405 | 3,668.50 | Open \$ Discount | 0 | 0.00 | Cash | 28 | 645.78 |
| Beverages | 18 | 36.00 | 100% Cust | 0 | 0.00 | Visa | 48 | 2,770.37 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -42.13 | MasterCard | 14 | 1,805.70 |
| High Pt Beer | 73 | 257.75 | Mgr Comp | 0 | 0.00 | Amex | 4 | 722.84 |
| Wine | 9 | 106.00 | 100% Empl | 1 | -4.50 | Discover | 3 | 87.32 |
| Liquor | 244 | 1,127.00 | | | | Offline CC | 0 | 0.00 |
| Miscellaneous | 1 | 500.00 | | | | Personal Check | 20 | 1,123.46 |
| <hr/> | | | Total Discounts | 10 | -46.63 | Comp | 0 | 0.00 |
| Total Product Sales | 750 | 5,695.25 | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 2 | 84.83 |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 |
| | | | CC Tips | 73 | 979.94 | <hr/> | | |
| | | | Open Grat | 1 | 10.10 | Total Payments | 119 | 7,240.30 |
| Cash | 28 | 645.78 | Gift Card Sold | 0 | 0.00 | | | |
| CC Tips | 73 | 979.94 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 423.62 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 188.12 |
| Amount Due | | -334.16 | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.30 | 0.00 | 9.30 | 139.35 | 0.00 | 139.35 | 2.47% |
| Floor | 89.69 | 6.36 | 96.05 | 699.21 | 181.26 | 880.47 | 15.59% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.32 | 0.00 | 6.32 | 82.16 | 0.00 | 82.16 | 1.45% |
| Total | 105.31 | 6.36 | 111.67 | 920.72 | 181.26 | 1,101.98 | 19.51% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 1/3/2023 | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|---------------|
| Net Sales | 1,626.62 | Returns | 0 | 0.00 | Mgr Voids | 0 | 0.00 | Gross Receipts | 1,626.62 |
| +Service Charge | 265.67 | Voids | 0 | 0.00 | Error Corrects | 25 | 212.49 | Charged Receipts | 864.91 |
| +Tax Collected | 184.05 | Credit Total | | -1.26 | Cancel | 14 | 165.04 | Service Charges | 0.00 |
| =Total Revenue | 2,076.34 | Change Grand Ttl | | 2,091.60 | | | | +Charged Tips | 265.67 |
| | | Grand Total | | 12,353,285.89 | Carried Over | 1 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 67 | 2,076.34 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -14.00 | | | | -Checks Paid | 67 | 2,076.34 | =Total Tips | 16.33% 265.67 |
| =Total Discounts | -14.00 | | | | =Outstanding | 1 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 940.90 | 57.84% | 0 | 0.00% | 0.00 | 47 | 70.15% | 20.02 | 22 | 88.00% | 42.77 | 81.03 |
| 2 - ## TO GO ## | 532.50 | 32.74% | 0 | 0.00% | 0.00 | 16 | 23.88% | 33.28 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 153.22 | 9.42% | 0 | 0.00% | 0.00 | 4 | 5.97% | 38.31 | 3 | 12.00% | 51.07 | 47.88 |
| Total | 1,626.62 | | 0 | | 0.00 | 67 | | 24.28 | 25 | | 65.06 | |

| 100 - System Tracking | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|
| Food | 217 | 1,323.13 | Open \$ Discount | 0 | 0.00 |
| Beverages | 5 | 9.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -14.00 |
| High Pt Beer | 4 | 15.49 | Mgr Comp | 0 | 0.00 |
| Wine | 5 | 64.00 | 100% Empl | 0 | 0.00 |
| Liquor | 138 | 228.50 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 369 | 1,640.62 | Total Discounts | 3 | -14.00 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 33 | 265.67 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 16 | 279.96 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 33 | 265.67 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | 14.29 | | | |
| | | | | | |
| Cash | 16 | 279.96 | | | |
| Visa | 20 | 695.68 | | | |
| MasterCard | 13 | 502.51 | | | |
| Amex | 1 | 69.09 | | | |
| Discover | 0 | 0.00 | | | |
| Offline CC | 0 | 0.00 | | | |
| Personal Check | 14 | 529.10 | | | |
| Comp | 0 | 0.00 | | | |
| Gift Card Redeem | 0 | 0.00 | | | |
| Gift Cert Redeemed | 0 | 0.00 | | | |
| <hr/> | | | | | |
| Total Payments | 64 | 2,076.34 | | | |
| | | | | | |
| Sales Tax | | | | | 142.43 |
| Liq & Wine Tax | | | | | 41.62 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 55.06 | 12.35 | 67.41 | 498.35 | 77.25 | 575.60 | 35.39% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.94 | 0.00 | 6.94 | 90.22 | 0.00 | 90.22 | 5.55% |
| Total | 62.01 | 12.35 | 74.36 | 588.57 | 77.25 | 665.82 | 40.93% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 1/4/2023 | |
| Net Sales | 1,127.35 | Returns | 0 0.00 |
| +Service Charge | 171.69 | Voids | 0 0.00 |
| +Tax Collected | 129.55 | Credit Total | -3.26 |
| =Total Revenue | 1,428.59 | Change Grand Ttl | 1,468.75 |
| | | Grand Total | 12,354,754.64 |
| Item Discount | -4.40 | Training Total | 0.00 |
| +Subtotal Discount | -32.50 | | |
| =Total Discounts | -36.90 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 2 4.00 |
| | | Cancel | 3 0.00 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 50 1,428.59 |
| | | -Checks Paid | 50 1,428.59 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 1,132.45 |
| | | Charged Receipts | 662.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 166.59 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 14.71% | 166.59 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 666.50 | 59.12% | 0 | 0.00% | 0.00 | 38 | 76.00% | 17.54 | 13 | 81.25% | 51.27 | 62.88 |
| 2 - ## TO GO ## | 168.75 | 14.97% | 0 | 0.00% | 0.00 | 8 | 16.00% | 21.09 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 292.10 | 25.91% | 0 | 0.00% | 0.00 | 4 | 8.00% | 73.03 | 3 | 18.75% | 97.37 | 81.29 |
| Total | 1,127.35 | | 0 | | 0.00 | 50 | | 22.55 | 16 | | 70.46 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 107 | 931.35 | Open \$ Discount | 0 | 0.00 | Cash | 13 | 279.55 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 17 | 413.31 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -14.50 | MasterCard | 9 | 308.69 | | | | |
| High Pt Beer | 19 | 72.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 177.44 | | | | |
| Wine | 1 | 8.00 | 100% Empl | 1 | -18.00 | Discover | 1 | 24.01 | | | | |
| Liquor | 35 | 148.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 5 | -32.50 | Personal Check | 9 | 225.59 | | | | |
| Total Product Sales | 162 | 1,159.85 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 27 | 171.69 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 5.10 | Total Payments | 50 | 1,428.59 | | | | |
| Cash | 13 | 279.55 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 27 | 171.69 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 98.68 | | | | |
| Amount Due | | 107.86 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 30.87 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 7.72 | 0.00 | 7.72 | 115.80 | 0.00 | 115.80 | 10.27% |
| Floor | 54.15 | 0.00 | 54.15 | 479.74 | 0.00 | 479.74 | 42.55% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.83 | 0.00 | 5.83 | 75.79 | 0.00 | 75.79 | 6.72% |
| Total | 67.70 | 0.00 | 67.70 | 671.33 | 0.00 | 671.33 | 59.55% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 1/5/2023 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|----------|--|--|
| Net Sales | 1,132.75 | Returns | 0 | 0.00 | Mgr Voids | 1 | -3.50 | Gross Receipts | 1,132.75 | | |
| +Service Charge | 176.69 | Voids | 1 | -3.50 | Error Corrects | 6 | 45.00 | Charged Receipts | 696.75 | | |
| +Tax Collected | 147.97 | Credit Total | | -9.05 | Cancel | 1 | 19.58 | Service Charges | 0.00 | | |
| =Total Revenue | 1,457.41 | Change Grand Ttl | | 1,572.46 | Carried Over | 1 | 0.00 | +Charged Tips | 176.69 | | |
| Item Discount | 0.00 | Grand Total | | 12,356,327.10 | +Checks Begun | 51 | 1,457.41 | +Cash Tips Decl | 0.00 | | |
| +Subtotal Discount | -102.50 | Training Total | | 0.00 | -Checks Paid | 51 | 1,457.41 | +Indirect Tips Decl | 0.00 | | |
| =Total Discounts | -102.50 | | | | =Outstanding | 1 | 0.00 | =Total Tips 15.60% | 176.69 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 891.50 | 78.70% | 0 | 0.00% | 0.00 | 42 | 82.35% | 21.23 | 16 | 94.12% | 55.72 | 71.24 |
| 2 - ## TO GO ## | 209.25 | 18.47% | 0 | 0.00% | 0.00 | 8 | 15.69% | 26.16 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 32.00 | 2.82% | 0 | 0.00% | 0.00 | 1 | 1.96% | 32.00 | 1 | 5.88% | 32.00 | 105.35 |
| Total | 1,132.75 | | 0 | | 0.00 | 51 | | 22.21 | 17 | | 66.63 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|---------|--------------------|----|----------|--|--|--|
| Food | 115 | 862.75 | Open \$ Discount | 0 | 0.00 | Cash | 10 | 152.77 | | | |
| Beverages | 6 | 11.00 | 100% Cust | 0 | 0.00 | Visa | 20 | 716.37 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 16 | -90.00 | MasterCard | 11 | 261.14 | | | |
| High Pt Beer | 40 | 138.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 47.98 | | | |
| Wine | 4 | 39.00 | 100% Empl | 2 | -12.50 | Discover | 1 | 59.75 | | | |
| Liquor | 52 | 184.50 | Total Discounts | 18 | -102.50 | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Non Rev Svc Charge | 0 | 0.00 | Personal Check | 7 | 219.40 | | | |
| Total Product Sales | 217 | 1,235.25 | Gift Cert Sold | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| Cash | 10 | 152.77 | CC Tips | 28 | 176.69 | Gift Card Redeem | 0 | 0.00 | | | |
| CC Tips | 28 | 176.69 | Open Grat | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | |
| Amount Due | | -23.92 | Gift Card Sold | 0 | 0.00 | Total Payments | 50 | 1,457.41 | | | |
| | | | Gift Card Reload | 0 | 0.00 | Sales Tax | | 99.13 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 48.84 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 55.52 | 0.00 | 55.52 | 494.76 | 0.00 | 494.76 | 43.68% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.09 | 0.00 | 6.09 | 79.17 | 0.00 | 79.17 | 6.99% |
| Total | 61.61 | 0.00 | 61.61 | 573.93 | 0.00 | 573.93 | 50.67% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|-------------|---------------------|---------------|
| Friday | | 1/6/2023 | |
| Net Sales | 2,872.64 | Returns | 0 0.00 |
| +Service Charge | 380.75 | Voids | 19 -81.75 |
| +Tax Collected | 321.71 | Credit Total | -30.59 |
| =Total Revenue | 3,575.10 | Change Grand Ttl | 3,825.54 |
| | | Grand Total | 12,360,152.64 |
| Item Discount | -4.10 | Training Total | 0.00 |
| +Subtotal Discount | -134.00 | | |
| =Total Discounts | -138.10 | | |
| Mgr Voids | 18 -72.75 | Gross Receipts | 2,880.34 |
| Error Corrects | 12 69.50 | Charged Receipts | 1,515.64 |
| Cancel | 11 16.31 | Service Charges | 0.00 |
| | | +Charged Tips | 373.05 |
| Carried Over | 1 0.00 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 92 3,575.10 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 92 3,575.10 | =Total Tips 12.95% | 373.05 |
| =Outstanding | 1 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,861.39 | 64.80% | 0 | 0.00% | 0.00 | 68 | 73.91% | 27.37 | 35 | 94.59% | 53.18 | 65.53 |
| 2 - ## TO GO ## | 787.75 | 27.42% | 0 | 0.00% | 0.00 | 18 | 19.57% | 43.76 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 223.50 | 7.78% | 0 | 0.00% | 0.00 | 6 | 6.52% | 37.25 | 2 | 5.41% | 111.75 | 127.50 |
| Total | 2,872.64 | | 0 | | 0.00 | 92 | | 31.22 | 37 | | 77.64 | |

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|-----------------------|-----|----------|--------------------|----|---------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 323 | 2,383.65 | Open \$ Discount | 0 | 0.00 | Cash | 28 | 265.63 | | | | |
| Beverages | 10 | 23.00 | 100% Cust | 0 | 0.00 | Visa | 27 | 1,525.42 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 15 | -80.00 | MasterCard | 12 | 605.04 | | | | |
| High Pt Beer | 22 | 54.00 | Mgr Comp | 0 | 0.00 | Amex | 1 | 78.79 | | | | |
| Wine | 11 | 120.00 | 100% Empl | 8 | -54.00 | Discover | 1 | 54.48 | | | | |
| Liquor | 94 | 425.99 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 23 | -134.00 | Personal Check | 20 | 1,004.41 | | | | |
| Total Product Sales | 460 | 3,006.64 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 1 | 41.33 | | | | |
| | | | CC Tips | 38 | 380.75 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 7.70 | Total Payments | 90 | 3,575.10 | | | | |
| Cash | 28 | 265.63 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 38 | 380.75 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 242.87 | | | | |
| Amount Due | | -115.12 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 78.84 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 88.73 | 0.00 | 88.73 | 824.20 | 0.00 | 824.20 | 28.69% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.09 | 0.00 | 7.09 | 92.17 | 0.00 | 92.17 | 3.21% |
| Total | 95.82 | 0.00 | 95.82 | 916.37 | 0.00 | 916.37 | 31.90% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 1/7/2023 | |
| Net Sales | 4,656.25 | Returns | 0 0.00 |
| +Service Charge | 776.87 | Voids | 20 -440.00 |
| +Tax Collected | 539.97 | Credit Total | -49.06 |
| =Total Revenue | 5,973.09 | Change Grand Ttl | 6,496.15 |
| | | Grand Total | 12,366,648.79 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -34.00 | | |
| =Total Discounts | -34.00 | | |
| | | Mgr Voids | 20 -440.00 |
| | | Error Corrects | 30 226.75 |
| | | Cancel | 11 0.00 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 107 5,973.09 |
| | | -Checks Paid | 107 5,973.09 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 4,913.13 |
| | | Charged Receipts | 2,012.69 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 519.99 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 10.58% 519.99 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|----------|-----------|
| 1 - 1st FLOOR | 1,874.25 | 40.25% | 0 | 0.00% | 0.00 | 59 | 55.14% | 31.77 | 37 | 77.08% | 50.66 | 78.41 |
| 2 - ## TO GO ## | 1,241.25 | 26.66% | 0 | 0.00% | 0.00 | 19 | 17.76% | 65.33 | 1 | 2.08% | 1,241.25 | 0.35 |
| 3 - MEZZANINE | 757.75 | 16.27% | 0 | 0.00% | 0.00 | 21 | 19.63% | 36.08 | 10 | 20.83% | 75.78 | 56.71 |
| 5 - BANQUET | 783.00 | 16.82% | 0 | 0.00% | 0.00 | 8 | 7.48% | 97.88 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 4,656.25 | | 0 | | 0.00 | 107 | | 43.52 | 48 | | 97.01 | |

| | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|
| 100 - System Tracking | | | | | | | | | | | |
| Food | 305 | 3,649.75 | Open \$ Discount | 0 | 0.00 | Cash | 16 | 298.47 | | | |
| Beverages | 26 | 59.50 | 100% Cust | 0 | 0.00 | Visa | 44 | 2,886.25 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 2 | -14.00 | MasterCard | 17 | 867.49 | | | |
| High Pt Beer | 30 | 116.00 | Mgr Comp | 0 | 0.00 | Amex | 6 | 471.06 | | | |
| Wine | 7 | 57.00 | 100% Empl | 2 | -20.00 | Discover | 2 | 129.68 | | | |
| Liquor | 130 | 808.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 4 | -34.00 | Personal Check | 18 | 1,380.14 | | | |
| Total Product Sales | 498 | 4,690.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 67 | 776.87 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 34.63 | Total Payments | 103 | 6,033.09 | | | |
| Cash | 16 | 298.47 | Gift Card Sold | 1 | 60.00 | | | | | | |
| CC Tips | 67 | 776.87 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 407.46 | | | |
| Amount Due | | -478.40 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 132.51 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 8.57 | 0.00 | 8.57 | 128.55 | 0.00 | 128.55 | 2.76% |
| Floor | 104.62 | 5.13 | 109.75 | 877.84 | 115.43 | 993.26 | 21.33% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.07 | 0.00 | 7.07 | 91.91 | 0.00 | 91.91 | 1.97% |
| Total | 120.26 | 5.13 | 125.39 | 1,098.30 | 115.43 | 1,213.72 | 26.07% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Monday | | 1/9/2023 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 12,366,648.79 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 1 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 1 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

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|-----------------------|---|------|------------------|---|------|
| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
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| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.46 | 0.00 | 0.46 | 6.90 | 0.00 | 6.90 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.46 | 0.00 | 0.46 | 6.90 | 0.00 | 6.90 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Tuesday | | 1/10/2023 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,177.97 | Returns | 0 | 0.00 | Mgr Voids | 21 | -49.00 | Gross Receipts | 2,206.17 |
| +Service Charge | 376.08 | Voids | 28 | -84.68 | Error Corrects | 45 | 207.99 | Charged Receipts | 1,284.81 |
| +Tax Collected | 278.77 | Credit Total | | -12.29 | Cancel | 17 | 0.00 | Service Charges | 0.00 |
| =Total Revenue | 2,832.82 | Change Grand Ttl | | 2,963.29 | | | | +Charged Tips | 347.88 |
| | | Grand Total | | 12,369,612.08 | Carried Over | 1 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 146 | 2,832.82 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -33.50 | | | | -Checks Paid | 147 | 2,832.82 | =Total Tips | 15.77% 347.88 |
| =Total Discounts | -33.50 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 805.59 | 36.99% | 0 | 0.00% | 0.00 | 71 | 45.51% | 11.35 | 23 | 50.00% | 35.03 | 71.84 |
| 2 - ## TO GO ## | 398.49 | 18.30% | 0 | 0.00% | 0.00 | 13 | 8.33% | 30.65 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 543.95 | 24.98% | 0 | 0.00% | 0.00 | 30 | 19.23% | 18.13 | 2 | 4.35% | 271.98 | 98.16 |
| 4 - ROOF | 429.94 | 19.74% | 0 | 0.00% | 0.00 | 42 | 26.92% | 10.24 | 21 | 45.65% | 20.47 | 53.74 |
| Total | 2,177.97 | | 0 | | 0.00 | 156 | | 13.96 | 46 | | 47.35 | |

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|-----------------------|-----|----------|--------------------|----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 335 | 1,379.99 | Open \$ Discount | 0 | 0.00 | Cash | 37 | 303.74 | | | | |
| Beverages | 7 | 15.50 | 100% Cust | 0 | 0.00 | Visa | 58 | 1,482.10 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -24.50 | MasterCard | 27 | 632.42 | | | | |
| High Pt Beer | 22 | 85.99 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 4 | 50.00 | 100% Empl | 1 | -9.00 | Discover | 1 | 9.45 | | | | |
| Liquor | 252 | 579.99 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 6 | -33.50 | Personal Check | 10 | 405.11 | | | | |
| Total Product Sales | 621 | 2,211.47 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 74 | 376.08 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 133 | 2,832.82 | | | | |
| Cash | 37 | 303.74 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 74 | 376.08 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 181.95 | | | | |
| Amount Due | | -72.34 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 96.82 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.15 | 0.00 | 9.15 | 137.25 | 0.00 | 137.25 | 6.30% |
| Floor | 69.13 | 0.00 | 69.13 | 582.57 | 0.00 | 582.57 | 26.75% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.04 | 0.00 | 7.04 | 91.52 | 0.00 | 91.52 | 4.20% |
| Total | 85.32 | 0.00 | 85.32 | 811.34 | 0.00 | 811.34 | 37.25% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Wednesday | | 1/11/2023 | |
|--------------------|----------|---------------------|---------------|
| Net Sales | 1,771.50 | Returns | 0 0.00 |
| +Service Charge | 306.82 | Voids | 9 -50.00 |
| +Tax Collected | 218.08 | Credit Total | -10.60 |
| =Total Revenue | 2,296.40 | Change Grand Ttl | 2,411.00 |
| | | Grand Total | 12,372,023.08 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -54.00 | | |
| =Total Discounts | -54.00 | | |
| | | Mgr Voids | 9 -50.00 |
| | | Error Corrects | 11 54.00 |
| | | Cancel | 8 6.12 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 73 2,296.40 |
| | | -Checks Paid | 73 2,296.40 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,823.35 |
| | | Charged Receipts | 1,029.13 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 254.97 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 13.98% | 254.97 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 697.25 | 39.36% | 0 | 0.00% | 0.00 | 35 | 47.95% | 19.92 | 17 | 54.84% | 41.01 | 60.38 |
| 2 - ## TO GO ## | 236.50 | 13.35% | 0 | 0.00% | 0.00 | 7 | 9.59% | 33.79 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 694.00 | 39.18% | 0 | 0.00% | 0.00 | 23 | 31.51% | 30.17 | 9 | 29.03% | 77.11 | 79.42 |
| 4 - ROOF | 143.75 | 8.11% | 0 | 0.00% | 0.00 | 8 | 10.96% | 17.97 | 5 | 16.13% | 28.75 | 50.69 |
| Total | 1,771.50 | | 0 | | 0.00 | 73 | | 24.27 | 31 | | 57.15 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 184 | 1,304.75 | Open \$ Discount | 0 | 0.00 | Cash | 24 | 261.47 | | | |
| Beverages | 8 | 18.00 | 100% Cust | 0 | 0.00 | Visa | 32 | 1,377.40 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 9 | -39.00 | MasterCard | 8 | 334.58 | | | |
| High Pt Beer | 40 | 85.25 | Mgr Comp | 0 | 0.00 | Amex | 2 | 76.21 | | | |
| Wine | 22 | 192.00 | 100% Empl | 1 | -15.00 | Discover | 0 | 0.00 | | | |
| Liquor | 43 | 225.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 10 | -54.00 | Personal Check | 7 | 246.74 | | | |
| Total Product Sales | 297 | 1,825.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 41 | 306.82 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 1.50 | Total Payments | 73 | 2,296.40 | | | |
| Cash | 24 | 261.47 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 41 | 306.82 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 155.07 | | | |
| Amount Due | | -45.35 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 63.01 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 7.93 | 0.00 | 7.93 | 118.95 | 0.00 | 118.95 | 6.71% |
| Floor | 64.04 | 0.00 | 64.04 | 488.41 | 0.00 | 488.41 | 27.57% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 5.89 | 0.00 | 5.89 | 76.57 | 0.00 | 76.57 | 4.32% |
| Total | 77.86 | 0.00 | 77.86 | 683.93 | 0.00 | 683.93 | 38.61% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 1/12/2023 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|----------|--------|--|
| Net Sales | 1,923.75 | Returns | 0 | 0.00 | Mgr Voids | 1 | -2.00 | Gross Receipts | 1,928.40 | | |
| +Service Charge | 317.69 | Voids | 1 | -2.00 | Error Corrects | 24 | 117.75 | Charged Receipts | 1,291.25 | | |
| +Tax Collected | 236.42 | Credit Total | | -4.88 | Cancel | 3 | 0.00 | Service Charges | 0.00 | | |
| =Total Revenue | 2,477.86 | Change Grand Ttl | | 2,538.24 | | | | +Charged Tips | 313.04 | | |
| | | Grand Total | | 12,374,561.32 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 73 | 2,477.86 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -53.50 | | | | -Checks Paid | 73 | 2,477.86 | =Total Tips | 16.23% | 313.04 | |
| =Total Discounts | -53.50 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,370.50 | 71.24% | 0 | 0.00% | 0.00 | 51 | 69.86% | 26.87 | 24 | 85.71% | 57.10 | 66.71 |
| 2 - ## TO GO ## | 308.75 | 16.05% | 0 | 0.00% | 0.00 | 11 | 15.07% | 28.07 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 244.50 | 12.71% | 0 | 0.00% | 0.00 | 11 | 15.07% | 22.23 | 4 | 14.29% | 61.13 | 72.37 |
| Total | 1,923.75 | | 0 | | 0.00 | 73 | | 26.35 | 28 | | 68.71 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 170 | 1,463.50 | Open \$ Discount | 0 | 0.00 | Cash | 21 | 288.96 | | | |
| Beverages | 4 | 6.00 | 100% Cust | 0 | 0.00 | Visa | 29 | 1,518.57 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 5 | -24.50 | MasterCard | 7 | 267.75 | | | |
| High Pt Beer | 30 | 79.75 | Mgr Comp | 0 | 0.00 | Amex | 1 | 24.02 | | | |
| Wine | 9 | 98.00 | 100% Empl | 3 | -29.00 | Discover | 0 | 0.00 | | | |
| Liquor | 84 | 330.00 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 8 | -53.50 | Personal Check | 11 | 378.56 | | | |
| Total Product Sales | 297 | 1,977.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 36 | 317.69 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 4.65 | Total Payments | 69 | 2,477.86 | | | |
| Cash | 21 | 288.96 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 36 | 317.69 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 168.35 | | | |
| Amount Due | | -28.73 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 68.07 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 61.07 | 0.00 | 61.07 | 529.10 | 0.00 | 529.10 | 27.50% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.14 | 0.00 | 6.14 | 79.82 | 0.00 | 79.82 | 4.15% |
| Total | 67.21 | 0.00 | 67.21 | 608.92 | 0.00 | 608.92 | 31.65% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 1/13/2023 | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 5,739.84 | Returns | 0 | 0.00 | Mgr Voids | 41 | -626.00 | Gross Receipts | 5,878.74 |
| +Service Charge | 933.85 | Voids | 44 | -641.75 | Error Corrects | 43 | 309.75 | Charged Receipts | 3,215.59 |
| +Tax Collected | 700.61 | Credit Total | | -76.52 | Cancel | 34 | 259.85 | Service Charges | 0.00 |
| =Total Revenue | 7,374.30 | Change Grand Ttl | | 8,184.47 | | | | +Charged Tips | 794.95 |
| | | Grand Total | | 12,382,745.79 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | -2.90 | Training Total | | 0.00 | +Checks Begun | 227 | 7,374.30 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -89.00 | | | | -Checks Paid | 228 | 7,374.30 | =Total Tips | 13.52% 794.95 |
| =Total Discounts | -91.90 | | | | =Outstanding | -1 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,963.09 | 51.62% | 0 | 0.00% | 0.00 | 140 | 61.40% | 21.16 | 49 | 79.03% | 60.47 | 77.85 |
| 2 - ## TO GO ## | 1,226.25 | 21.36% | 0 | 0.00% | 0.00 | 29 | 12.72% | 42.28 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 960.75 | 16.74% | 0 | 0.00% | 0.00 | 42 | 18.42% | 22.88 | 13 | 20.97% | 73.90 | 96.04 |
| 5 - BANQUET | 589.75 | 10.27% | 0 | 0.00% | 0.00 | 17 | 7.46% | 34.69 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 5,739.84 | | 0 | | 0.00 | 228 | | 25.17 | 62 | | 92.58 | |

| 100 - System Tracking | | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|---------|--------------------|-----|----------|--|--|--|--|--------|
| Food | 584 | 4,271.10 | Open \$ Discount | 0 | 0.00 | Cash | 48 | 378.06 | | | | | |
| Beverages | 23 | 53.50 | 100% Cust | 0 | 0.00 | Visa | 96 | 3,456.16 | | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 4 | -23.50 | MasterCard | 24 | 831.73 | | | | | |
| High Pt Beer | 146 | 356.25 | Mgr Comp | 0 | 0.00 | Amex | 5 | 283.90 | | | | | |
| Wine | 24 | 300.00 | 100% Empl | 5 | -65.50 | Discover | 10 | 385.79 | | | | | |
| Liquor | 185 | 847.99 | | | | Offline CC | 0 | 0.00 | | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 9 | -89.00 | Personal Check | 29 | 1,888.66 | | | | | |
| Total Product Sales | 962 | 5,828.84 | Non Rev Svc Charge | -1 | -150.00 | Comp | 0 | 0.00 | | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | | |
| | | | CC Tips | 129 | 933.85 | Gift Cert Redeemed | 0 | 0.00 | | | | | |
| | | | Open Grat | 1 | 9.00 | Total Payments | 212 | 7,224.30 | | | | | |
| Cash | 48 | 378.06 | Gift Card Sold | 4 | 100.00 | | | | | | | | |
| CC Tips | 129 | 933.85 | Gift Card Reload | 0 | 0.00 | Sales Tax | | | | | | | 502.38 |
| Amount Due | | -555.79 | Gift Card Comp | 4 | 100.00 | Liq & Wine Tax | | | | | | | 198.23 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 20.80 | 0.00 | 20.80 | 123.90 | 0.00 | 123.90 | 2.16% |
| Floor | 115.58 | 0.00 | 115.58 | 969.65 | 0.00 | 969.65 | 16.89% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.04 | 0.00 | 7.04 | 91.52 | 0.00 | 91.52 | 1.59% |
| Total | 143.42 | 0.00 | 143.42 | 1,185.07 | 0.00 | 1,185.07 | 20.65% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Saturday | | 1/14/2023 | |
| Net Sales | 6,332.75 | Returns | 0 0.00 |
| +Service Charge | 1,293.88 | Voids | 12 -69.00 |
| +Tax Collected | 782.98 | Credit Total | -16.22 |
| =Total Revenue | 8,409.61 | Change Grand Ttl | 8,553.33 |
| | | Grand Total | 12,391,299.12 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -58.50 | | |
| =Total Discounts | -58.50 | | |
| | | Mgr Voids | 12 -69.00 |
| | | Error Corrects | 34 187.25 |
| | | Cancel | 9 23.84 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 197 8,409.61 |
| | | -Checks Paid | 197 8,409.61 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 6,582.50 |
| | | Charged Receipts | 4,438.44 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,044.13 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 15.86% | 1,044.13 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,449.25 | 54.47% | 0 | 0.00% | 0.00 | 114 | 57.87% | 30.26 | 60 | 85.71% | 57.49 | 75.94 |
| 2 - ## TO GO ## | 761.00 | 12.02% | 0 | 0.00% | 0.00 | 18 | 9.14% | 42.28 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,122.50 | 33.52% | 0 | 0.00% | 0.00 | 65 | 32.99% | 32.65 | 10 | 14.29% | 212.25 | 100.82 |
| Total | 6,332.75 | | 0 | | 0.00 | 197 | | 32.15 | 70 | | 90.47 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 509 | 4,636.75 | Open \$ Discount | 0 | 0.00 | Cash | 35 | 572.51 | | | | |
| Beverages | 17 | 35.00 | 100% Cust | 0 | 0.00 | Visa | 81 | 3,713.70 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -53.50 | MasterCard | 34 | 2,016.99 | | | | |
| High Pt Beer | 123 | 384.00 | Mgr Comp | 0 | 0.00 | Amex | 12 | 703.55 | | | | |
| Wine | 5 | 43.00 | 100% Empl | 1 | -5.00 | Discover | 8 | 476.81 | | | | |
| Liquor | 291 | 1,292.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -58.50 | Personal Check | 18 | 926.05 | | | | |
| Total Product Sales | 945 | 6,391.25 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 152 | 1,293.88 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 9.00 | Total Payments | 188 | 8,409.61 | | | | |
| Cash | 35 | 572.51 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 152 | 1,293.88 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 554.29 | | | | |
| Amount Due | | -721.37 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 228.69 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 20.34 | 0.00 | 20.34 | 133.20 | 0.00 | 133.20 | 2.10% |
| Floor | 138.73 | 4.47 | 143.20 | 970.25 | 100.58 | 1,070.83 | 16.91% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.03 | 0.00 | 7.03 | 91.39 | 0.00 | 91.39 | 1.44% |
| Total | 166.10 | 4.47 | 170.57 | 1,194.84 | 100.58 | 1,295.42 | 20.46% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Sunday | | 1/15/2023 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 12,391,299.12 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|------|--------------------|---|------|--------------------|---|------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 0 | 0.00 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 0 | 0.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 0 | 0.00 | | | | Comp | 0 | 0.00 | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Total Payments | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | | | | | | | |
| Cash | 0 | 0.00 | Gift Card Sold | 0 | 0.00 | Sales Tax | | 0.00 | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Liq & Wine Tax | | 0.00 | | | | |
| Amount Due | | 0.00 | Gift Card Comp | 0 | 0.00 | | | | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 70.67 | 5.42 | 76.09 | 150.53 | 33.90 | 184.43 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 70.67 | 5.42 | 76.09 | 150.53 | 33.90 | 184.43 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Monday | | 1/16/2023 | | | | | | | |
|--------------------|-------|------------------|---|---------------|----------------|---|-------|---------------------|------------|
| Net Sales | 21.50 | Returns | 0 | 0.00 | Mgr Voids | 0 | 0.00 | Gross Receipts | 21.50 |
| +Service Charge | 0.00 | Voids | 0 | 0.00 | Error Corrects | 0 | 0.00 | Charged Receipts | 0.00 |
| +Tax Collected | 4.78 | Credit Total | | 0.00 | Cancel | 0 | 0.00 | Service Charges | 0.00 |
| =Total Revenue | 26.28 | Change Grand Ttl | | 26.28 | | | | +Charged Tips | 0.00 |
| | | Grand Total | | 12,391,325.40 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 1 | 26.28 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | 0.00 | | | | -Checks Paid | 1 | 26.28 | =Total Tips | 0.00% 0.00 |
| =Total Discounts | 0.00 | | | | =Outstanding | 0 | 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 5 - BANQUET | 21.50 | 100.00% | 0 | 0.00% | 0.00 | 1 | 100.00% | 21.50 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 21.50 | | 0 | | 0.00 | 1 | | 21.50 | 0 | | 0.00 | |

| | | | | | | | | | | | | |
|-----------------------|---|-------|--------------------|---|------|--------------------|---|-------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 | Cash | 1 | 26.28 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 0 | 0.00 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 | MasterCard | 0 | 0.00 | | | | |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 | Amex | 0 | 0.00 | | | | |
| Wine | 1 | 8.00 | 100% Empl | 0 | 0.00 | Discover | 0 | 0.00 | | | | |
| Liquor | 1 | 13.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 0 | 0.00 | Personal Check | 0 | 0.00 | | | | |
| Total Product Sales | 2 | 21.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 0 | 0.00 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 1 | 26.28 | | | | |
| Cash | 1 | 26.28 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 0 | 0.00 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 1.88 | | | | |
| Amount Due | | 26.28 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 2.90 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|-------|--------------|
| Management | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Floor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 1/17/2023 | |
| Net Sales | 6,129.79 | Returns | 0 0.00 |
| +Service Charge | 1,408.43 | Voids | 15 -411.38 |
| +Tax Collected | 946.64 | Credit Total | -12.77 |
| =Total Revenue | 8,484.86 | Change Grand Ttl | 8,979.01 |
| | | Grand Total | 12,400,304.41 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -70.00 | | |
| =Total Discounts | -70.00 | | |
| | | Mgr Voids | 15 -411.38 |
| | | Error Corrects | 105 633.68 |
| | | Cancel | 27 50.07 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 395 8,484.86 |
| | | -Checks Paid | 395 8,484.86 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 6,594.09 |
| | | Charged Receipts | 3,348.96 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 944.13 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 14.32% | 944.13 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,408.76 | 22.98% | 0 | 0.00% | 0.00 | 114 | 28.86% | 12.36 | 28 | 59.57% | 50.31 | 93.82 |
| 2 - ## TO GO ## | 316.75 | 5.17% | 0 | 0.00% | 0.00 | 12 | 3.04% | 26.40 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,064.41 | 17.36% | 0 | 0.00% | 0.00 | 108 | 27.34% | 9.86 | 11 | 23.40% | 96.76 | 79.99 |
| 4 - ROOF | 1,488.87 | 24.29% | 0 | 0.00% | 0.00 | 158 | 40.00% | 9.42 | 8 | 17.02% | 186.11 | 122.08 |
| 5 - BANQUET | 1,851.00 | 30.20% | 0 | 0.00% | 0.00 | 3 | 0.76% | 617.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 6,129.79 | | 0 | | 0.00 | 395 | | 15.52 | 47 | | 130.42 | |

| | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| 100 - System Tracking | | | | | |
| Food | 653 | 2,143.06 | Open \$ Discount | 0 | 0.00 |
| Beverages | 11 | 22.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 11 | -58.00 |
| High Pt Beer | 66 | 184.74 | Mgr Comp | 0 | 0.00 |
| Wine | 50 | 414.00 | 100% Empl | 1 | -12.00 |
| Liquor | 1,142 | 2,835.99 | | | |
| Miscellaneous | 2 | 600.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,924 | 6,199.79 | Total Discounts | 12 | -70.00 |
| <hr/> | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 320 | 1,408.43 |
| | | | Open Grat | 0 | 0.00 |
| Cash | 60 | 449.75 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 320 | 1,408.43 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -958.68 | | | |
| <hr/> | | | | | |
| | | | Cash | 60 | 449.75 |
| | | | Visa | 219 | 5,683.52 |
| | | | MasterCard | 79 | 1,560.82 |
| | | | Amex | 7 | 233.12 |
| | | | Discover | 11 | 115.30 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 13 | 442.35 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 389 | 8,484.86 |
| <hr/> | | | | | |
| | | | Sales Tax | | 484.26 |
| | | | Liq & Wine Tax | | 462.38 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 10.49 | 0.00 | 10.49 | 157.35 | 0.00 | 157.35 | 2.57% |
| Floor | 110.99 | 0.00 | 110.99 | 753.94 | 0.00 | 753.94 | 12.30% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.03 | 0.00 | 7.03 | 91.39 | 0.00 | 91.39 | 1.49% |
| Total | 128.51 | 0.00 | 128.51 | 1,002.68 | 0.00 | 1,002.68 | 16.36% |

Volare Pizzeria - Norman

Period From : 01/29/2018 To : 01/29/2023

| | |
|-----------|-----------|
| Wednesday | 1/18/2023 |
|-----------|-----------|

| | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|---------------|
| Net Sales | 2,196.00 | Returns | 0 | 0.00 | Mgr Voids | 12 | -40.50 | Gross Receipts | 2,258.75 |
| +Service Charge | 356.51 | Voids | 12 | -40.50 | Error Corrects | 47 | 235.93 | Charged Receipts | 1,293.79 |
| +Tax Collected | 255.81 | Credit Total | | -11.44 | Cancel | 3 | 0.00 | Service Charges | 0.00 |
| =Total Revenue | 2,808.32 | Change Grand Ttl | | 2,900.26 | | | | +Charged Tips | 293.76 |
| | | Grand Total | | 12,403,204.67 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 98 | 2,808.32 | +Indirect Tips Decl | 0.00 |
| +Subtotal Discount | -40.00 | | | | -Checks Paid | 100 | 2,808.32 | =Total Tips | 13.01% 293.76 |
| =Total Discounts | -40.00 | | | | =Outstanding | -2 | 0.00 | | |

[illegible]

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 9.13 | 0.00 | 9.13 | 136.95 | 0.00 | 136.95 | 6.24% |
| Floor | 66.62 | 0.00 | 66.62 | 576.71 | 0.00 | 576.71 | 26.26% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.10 | 0.00 | 6.10 | 79.30 | 0.00 | 79.30 | 3.61% |
| Total | 81.85 | 0.00 | 81.85 | 792.96 | 0.00 | 792.96 | 36.11% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 1/19/2023 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|----|----------|---------------------|----------|--------|--|
| Net Sales | 2,241.00 | Returns | 0 | 0.00 | Mgr Voids | 1 | -8.00 | Gross Receipts | 2,246.45 | | |
| +Service Charge | 372.76 | Voids | 1 | -8.00 | Error Corrects | 10 | 77.00 | Charged Receipts | 1,393.75 | | |
| +Tax Collected | 306.79 | Credit Total | | -4.60 | Cancel | 7 | 19.84 | Service Charges | 0.00 | | |
| =Total Revenue | 2,920.55 | Change Grand Ttl | | 2,977.15 | | | | +Charged Tips | 367.31 | | |
| | | Grand Total | | 12,406,181.82 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 87 | 2,920.55 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -44.00 | | | | -Checks Paid | 87 | 2,920.55 | =Total Tips | 16.35% | 367.31 | |
| =Total Discounts | -44.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,343.50 | 59.95% | 0 | 0.00% | 0.00 | 56 | 64.37% | 23.99 | 17 | 68.00% | 79.03 | 79.84 |
| 2 - ## TO GO ## | 362.50 | 16.18% | 0 | 0.00% | 0.00 | 11 | 12.64% | 32.95 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 535.00 | 23.87% | 0 | 0.00% | 0.00 | 20 | 22.99% | 26.75 | 8 | 32.00% | 66.88 | 67.05 |
| Total | 2,241.00 | | 0 | | 0.00 | 87 | | 25.76 | 25 | | 89.64 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|
| Food | 166 | 1,456.00 | Open \$ Discount | 0 | 0.00 | Cash | 14 | 396.60 | | | |
| Beverages | 5 | 10.00 | 100% Cust | 0 | 0.00 | Visa | 41 | 1,473.95 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 3 | -12.00 | MasterCard | 14 | 307.16 | | | |
| High Pt Beer | 57 | 183.50 | Mgr Comp | 0 | 0.00 | Amex | 3 | 244.06 | | | |
| Wine | 5 | 40.00 | 100% Empl | 3 | -32.00 | Discover | 1 | 22.98 | | | |
| Liquor | 166 | 595.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 6 | -44.00 | Personal Check | 12 | 475.80 | | | |
| Total Product Sales | 399 | 2,285.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 56 | 372.76 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 5.45 | Total Payments | 85 | 2,920.55 | | | |
| Cash | 14 | 396.60 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 56 | 372.76 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 196.15 | | | |
| Amount Due | | 23.84 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 110.64 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 8.63 | 0.00 | 8.63 | 129.45 | 0.00 | 129.45 | 5.78% |
| Floor | 69.09 | 3.05 | 72.14 | 656.45 | 33.17 | 689.62 | 30.77% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.16 | 0.00 | 6.16 | 80.08 | 0.00 | 80.08 | 3.57% |
| Total | 83.88 | 3.05 | 86.93 | 865.98 | 33.17 | 899.15 | 40.12% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 1/20/2023 | | | | | | | | | |
|--------------------|-----------|------------------|----|---------------|----------------|-----|-----------|---------------------|----------|--|--|
| Net Sales | 8,322.86 | Returns | 0 | 0.00 | Mgr Voids | 32 | -152.79 | Gross Receipts | 8,962.58 | | |
| +Service Charge | 2,220.39 | Voids | 32 | -152.79 | Error Corrects | 59 | 480.40 | Charged Receipts | 6,464.41 | | |
| +Tax Collected | 1,066.15 | Credit Total | | -39.10 | Cancel | 29 | 157.41 | Service Charges | 0.00 | | |
| =Total Revenue | 11,609.40 | Change Grand Ttl | | 11,939.04 | Carried Over | 0 | 0.00 | +Charged Tips | 1,580.67 | | |
| Item Discount | 0.00 | Grand Total | | 12,418,120.86 | +Checks Begun | 360 | 11,609.40 | +Cash Tips Decl | 0.00 | | |
| +Subtotal Discount | -137.75 | Training Total | | 0.00 | -Checks Paid | 360 | 11,609.40 | +Indirect Tips Decl | 0.00 | | |
| =Total Discounts | -137.75 | | | | =Outstanding | 0 | 0.00 | =Total Tips 17.64% | 1,580.67 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,293.24 | 39.57% | 0 | 0.00% | 0.00 | 183 | 50.83% | 18.00 | 63 | 80.77% | 52.27 | 75.04 |
| 2 - ## TO GO ## | 699.25 | 8.40% | 0 | 0.00% | 0.00 | 21 | 5.83% | 33.30 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,300.01 | 27.63% | 0 | 0.00% | 0.00 | 139 | 38.61% | 16.55 | 15 | 19.23% | 153.33 | 84.77 |
| 5 - BANQUET | 2,030.36 | 24.39% | 0 | 0.00% | 0.00 | 17 | 4.72% | 119.43 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 8,322.86 | | 0 | | 0.00 | 360 | | 23.12 | 78 | | 106.70 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|-----------|--|--|--|
| Food | 518 | 4,190.51 | Open \$ Discount | 0 | 0.00 | Cash | 70 | 761.01 | | | |
| Beverages | 11 | 27.50 | 100% Cust | 0 | 0.00 | Visa | 170 | 7,428.72 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 15 | -69.25 | MasterCard | 80 | 1,910.67 | | | |
| High Pt Beer | 162 | 440.25 | Mgr Comp | 1 | -15.50 | Amex | 8 | 432.81 | | | |
| Wine | 32 | 284.00 | 100% Empl | 4 | -29.50 | Discover | 7 | 150.51 | | | |
| Liquor | 649 | 2,490.49 | Total Discounts | 20 | -114.25 | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 3 | 1,027.86 | Non Rev Svc Charge | -1 | -15.00 | Personal Check | 20 | 891.10 | | | |
| Total Product Sales | 1,375 | 8,460.61 | Gift Cert Sold | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| Cash | 70 | 761.01 | CC Tips | 285 | 2,220.39 | Gift Card Redeem | 1 | 19.58 | | | |
| CC Tips | 285 | 2,220.39 | Open Grat | 1 | 12.65 | Gift Cert Redeemed | 0 | 0.00 | | | |
| Amount Due | | -1,459.38 | Gift Card Reload | 0 | 0.00 | Total Payments | 356 | 11,594.40 | | | |
| | | | Gift Card Comp | 0 | 0.00 | Sales Tax | | 638.60 | | | |
| | | | | | | Liq & Wine Tax | | 427.55 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 14.88 | 0.00 | 14.88 | 27.75 | 0.00 | 27.75 | 0.33% |
| Floor | 140.53 | 24.37 | 164.90 | 1,049.97 | 271.55 | 1,321.51 | 15.88% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.55 | 0.00 | 6.55 | 85.15 | 0.00 | 85.15 | 1.02% |
| Total | 161.96 | 24.37 | 186.33 | 1,162.87 | 271.55 | 1,434.41 | 17.23% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|-----------------|
| Saturday | | 1/21/2023 | |
| Net Sales | 7,047.61 | Returns | 0 0.00 |
| +Service Charge | 1,469.55 | Voids | 9 -74.33 |
| +Tax Collected | 900.28 | Credit Total | -14.69 |
| =Total Revenue | 9,417.44 | Change Grand Ttl | 9,556.59 |
| | | Grand Total | 12,427,677.45 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -50.13 | | |
| =Total Discounts | -50.13 | | |
| | | Mgr Voids | 8 -66.50 |
| | | Error Corrects | 54 445.05 |
| | | Cancel | 17 182.14 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 243 9,417.44 |
| | | -Checks Paid | 243 9,417.44 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 7,403.99 |
| | | Charged Receipts | 4,820.69 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 1,113.17 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 15.03% 1,113.17 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,800.36 | 53.92% | 0 | 0.00% | 0.00 | 134 | 55.14% | 28.36 | 59 | 83.10% | 64.41 | 75.05 |
| 2 - ## TO GO ## | 804.50 | 11.42% | 0 | 0.00% | 0.00 | 27 | 11.11% | 29.80 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 1,764.25 | 25.03% | 0 | 0.00% | 0.00 | 58 | 23.87% | 30.42 | 12 | 16.90% | 147.02 | 69.85 |
| 5 - BANQUET | 678.50 | 9.63% | 0 | 0.00% | 0.00 | 24 | 9.88% | 28.27 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 7,047.61 | | 0 | | 0.00 | 243 | | 29.00 | 71 | | 99.26 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|----------|--------------------|-----|----------|
| Food | 513 | 4,627.99 | Open \$ Discount | 0 | 0.00 |
| Beverages | 14 | 30.50 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 8 | -34.13 |
| High Pt Beer | 103 | 313.25 | Mgr Comp | 0 | 0.00 |
| Wine | 41 | 449.00 | 100% Empl | 1 | -16.00 |
| Liquor | 352 | 1,477.00 | | | |
| Miscellaneous | 1 | 200.00 | | | |
| <hr/> | | | <hr/> | | |
| Total Product Sales | 1,024 | 7,097.74 | Total Discounts | 9 | -50.13 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 210 | 1,469.55 |
| | | | Open Grat | 1 | 2.90 |
| Cash | 46 | 749.45 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 210 | 1,469.55 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -720.10 | | | |

| | | |
|--------------------|-----|----------|
| Cash | 46 | 749.45 |
| Visa | 114 | 5,077.66 |
| MasterCard | 46 | 2,362.61 |
| Amex | 2 | 119.46 |
| Discover | 7 | 279.97 |
| Offline CC | 0 | 0.00 |
| Personal Check | 23 | 778.29 |
| Comp | 0 | 0.00 |
| Gift Card Redeem | 1 | 50.00 |
| Gift Cert Redeemed | 0 | 0.00 |
| <hr/> | | <hr/> |
| Total Payments | 239 | 9,417.44 |
| | | |
| Sales Tax | | 599.42 |
| Liq & Wine Tax | | 300.86 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 29.93 | 0.00 | 29.93 | 151.50 | 0.00 | 151.50 | 2.15% |
| Floor | 104.52 | 43.97 | 148.49 | 713.29 | 791.63 | 1,504.91 | 21.35% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.15 | 0.00 | 7.15 | 92.95 | 0.00 | 92.95 | 1.32% |
| Total | 141.60 | 43.97 | 185.57 | 957.74 | 791.63 | 1,749.36 | 24.82% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|------|---------------------|---------------|
| Monday | | 1/23/2023 | |
| Net Sales | 0.00 | Returns | 0 0.00 |
| +Service Charge | 0.00 | Voids | 0 0.00 |
| +Tax Collected | 0.00 | Credit Total | 0.00 |
| =Total Revenue | 0.00 | Change Grand Ttl | 0.00 |
| | | Grand Total | 12,427,677.45 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | 0.00 | | |
| =Total Discounts | 0.00 | | |
| | | Mgr Voids | 0 0.00 |
| | | Error Corrects | 0 0.00 |
| | | Cancel | 0 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 0 0.00 |
| | | -Checks Paid | 0 0.00 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 0.00 |
| | | Charged Receipts | 0.00 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 0.00 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 0.00% | 0.00 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 0 - | 0.00 | 0.00% | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 0.00 | | 0 | | 0.00 | 0 | | 0.00 | 0 | | 0.00 | |

| | | | | | |
|-----------------------|---|------|------------------|---|------|
| 100 - System Tracking | | | | | |
| Food | 0 | 0.00 | Open \$ Discount | 0 | 0.00 |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 0 | 0.00 |
| High Pt Beer | 0 | 0.00 | Mgr Comp | 0 | 0.00 |
| Wine | 0 | 0.00 | 100% Empl | 0 | 0.00 |
| Liquor | 0 | 0.00 | | | |
| Miscellaneous | 0 | 0.00 | | | |
| | | | | | |
| Total Product Sales | 0 | 0.00 | | | |
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| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 6.16 | 0.00 | 6.16 | 92.40 | 0.00 | 92.40 | 0.00% |
| Floor | 1.28 | 18.31 | 19.59 | 9.28 | 199.12 | 208.40 | 0.00% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total | 7.44 | 18.31 | 25.75 | 101.68 | 199.12 | 300.80 | 0.00 |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Tuesday | | 1/24/2023 | |
| Net Sales | 2,793.61 | Returns | 0 0.00 |
| +Service Charge | 719.84 | Voids | 36 -116.00 |
| +Tax Collected | 425.25 | Credit Total | -23.49 |
| =Total Revenue | 3,938.70 | Change Grand Ttl | 4,175.69 |
| | | Grand Total | 12,431,853.14 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -97.50 | | |
| =Total Discounts | -97.50 | | |
| | | Mgr Voids | 33 -82.00 |
| | | Error Corrects | 92 292.68 |
| | | Cancel | 31 86.82 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 231 3,938.70 |
| | | -Checks Paid | 231 3,938.70 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 2,866.16 |
| | | Charged Receipts | 2,112.31 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 647.29 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips | 22.58% 647.29 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,197.01 | 42.85% | 0 | 0.00% | 0.00 | 98 | 42.42% | 12.21 | 21 | 65.63% | 57.00 | 96.10 |
| 2 - ## TO GO ## | 370.50 | 13.26% | 0 | 0.00% | 0.00 | 19 | 8.23% | 19.50 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 918.40 | 32.88% | 0 | 0.00% | 0.00 | 71 | 30.74% | 12.94 | 11 | 34.38% | 83.49 | 107.14 |
| 5 - BANQUET | 307.70 | 11.01% | 0 | 0.00% | 0.00 | 43 | 18.61% | 7.16 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 2,793.61 | | 0 | | 0.00 | 231 | | 12.09 | 32 | | 87.30 | |

| | | | | | | | | | | | | |
|-----------------------|-------|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 417 | 1,549.70 | Open \$ Discount | 0 | 0.00 | Cash | 38 | 284.21 | | | | |
| Beverages | 0 | 0.00 | 100% Cust | 0 | 0.00 | Visa | 123 | 2,334.63 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 10 | -51.50 | MasterCard | 37 | 790.05 | | | | |
| High Pt Beer | 21 | 46.91 | Mgr Comp | 0 | 0.00 | Amex | 6 | 168.35 | | | | |
| Wine | 10 | 81.00 | 100% Empl | 5 | -46.00 | Discover | 3 | 22.95 | | | | |
| Liquor | 656 | 1,213.50 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 15 | -97.50 | Personal Check | 14 | 338.51 | | | | |
| Total Product Sales | 1,104 | 2,891.11 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 189 | 719.84 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 221 | 3,938.70 | | | | |
| Cash | 38 | 284.21 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 189 | 719.84 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 244.78 | | | | |
| Amount Due | | -435.63 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 180.47 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 17.64 | 0.00 | 17.64 | 139.80 | 0.00 | 139.80 | 5.00% |
| Floor | 80.41 | 0.00 | 80.41 | 676.05 | 0.00 | 676.05 | 24.20% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 7.23 | 0.00 | 7.23 | 93.99 | 0.00 | 93.99 | 3.36% |
| Total | 105.28 | 0.00 | 105.28 | 909.84 | 0.00 | 909.84 | 32.57% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|----------|---------------------|---------------|
| Wednesday | | 1/25/2023 | |
| Net Sales | 1,714.00 | Returns | 0 0.00 |
| +Service Charge | 268.30 | Voids | 27 -129.50 |
| +Tax Collected | 211.30 | Credit Total | -12.12 |
| =Total Revenue | 2,193.60 | Change Grand Ttl | 2,408.72 |
| | | Grand Total | 12,434,261.86 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -73.50 | | |
| =Total Discounts | -73.50 | | |
| | | Mgr Voids | 27 -129.50 |
| | | Error Corrects | 32 116.00 |
| | | Cancel | 7 0.00 |
| | | Carried Over | 0 0.00 |
| | | +Checks Begun | 99 2,193.60 |
| | | -Checks Paid | 99 2,193.60 |
| | | =Outstanding | 0 0.00 |
| | | Gross Receipts | 1,780.85 |
| | | Charged Receipts | 726.85 |
| | | Service Charges | 0.00 |
| | | +Charged Tips | 201.45 |
| | | +Cash Tips Decl | 0.00 |
| | | +Indirect Tips Decl | 0.00 |
| | | =Total Tips 11.31% | 201.45 |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 773.25 | 45.11% | 0 | 0.00% | 0.00 | 54 | 54.55% | 14.32 | 18 | 85.71% | 42.96 | 109.20 |
| 2 - ## TO GO ## | 545.00 | 31.80% | 0 | 0.00% | 0.00 | 21 | 21.21% | 25.95 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 395.75 | 23.09% | 0 | 0.00% | 0.00 | 24 | 24.24% | 16.49 | 3 | 14.29% | 131.92 | 102.91 |
| Total | 1,714.00 | | 0 | | 0.00 | 99 | | 17.31 | 21 | | 81.62 | |

| | | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|----|--------|--------------------|----|----------|--|--|--|--|
| 100 - System Tracking | | | | | | | | | | | | |
| Food | 204 | 1,240.50 | Open \$ Discount | 0 | 0.00 | Cash | 22 | 255.15 | | | | |
| Beverages | 4 | 9.50 | 100% Cust | 0 | 0.00 | Visa | 38 | 920.37 | | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -31.50 | MasterCard | 12 | 281.71 | | | | |
| High Pt Beer | 57 | 95.50 | Mgr Comp | 0 | 0.00 | Amex | 1 | 37.48 | | | | |
| Wine | 6 | 44.00 | 100% Empl | 4 | -42.00 | Discover | 4 | 102.69 | | | | |
| Liquor | 101 | 398.00 | | | | Offline CC | 0 | 0.00 | | | | |
| Miscellaneous | 0 | 0.00 | Total Discounts | 11 | -73.50 | Personal Check | 17 | 596.20 | | | | |
| Total Product Sales | 372 | 1,787.50 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | | |
| | | | CC Tips | 65 | 268.30 | Gift Cert Redeemed | 0 | 0.00 | | | | |
| | | | Open Grat | 1 | 3.50 | Total Payments | 94 | 2,193.60 | | | | |
| Cash | 22 | 255.15 | Gift Card Sold | 0 | 0.00 | | | | | | | |
| CC Tips | 65 | 268.30 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 150.09 | | | | |
| Amount Due | | -13.15 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 61.21 | | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|--------|--------------|
| Management | 34.09 | 0.00 | 34.09 | 151.35 | 0.00 | 151.35 | 8.83% |
| Floor | 61.72 | 0.00 | 61.72 | 574.82 | 0.00 | 574.82 | 33.54% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.21 | 0.00 | 6.21 | 80.73 | 0.00 | 80.73 | 4.71% |
| Total | 102.02 | 0.00 | 102.02 | 806.90 | 0.00 | 806.90 | 47.08% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Thursday | | 1/26/2023 | | | | | | | | | |
|--------------------|----------|------------------|---|---------------|----------------|-----|----------|---------------------|----------|--------|--|
| Net Sales | 2,384.75 | Returns | 0 | 0.00 | Mgr Voids | 7 | -20.86 | Gross Receipts | 2,480.25 | | |
| +Service Charge | 472.21 | Voids | 7 | -20.86 | Error Corrects | 26 | 166.25 | Charged Receipts | 1,488.33 | | |
| +Tax Collected | 323.54 | Credit Total | | -9.90 | Cancel | 6 | 19.57 | Service Charges | 0.00 | | |
| =Total Revenue | 3,180.50 | Change Grand Ttl | | 3,292.26 | | | | +Charged Tips | 376.71 | | |
| | | Grand Total | | 12,437,554.12 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 147 | 3,180.50 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -81.00 | | | | -Checks Paid | 147 | 3,180.50 | =Total Tips | 15.19% | 376.71 | |
| =Total Discounts | -81.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 1,073.00 | 44.99% | 0 | 0.00% | 0.00 | 61 | 41.50% | 17.59 | 19 | 86.36% | 56.47 | 72.31 |
| 2 - ## TO GO ## | 513.25 | 21.52% | 0 | 0.00% | 0.00 | 16 | 10.88% | 32.08 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 798.50 | 33.48% | 0 | 0.00% | 0.00 | 70 | 47.62% | 11.41 | 3 | 13.64% | 266.17 | 106.84 |
| Total | 2,384.75 | | 0 | | 0.00 | 147 | | 16.22 | 22 | | 108.40 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-----|----------|--------------------|-----|--------|--------------------|-----|----------|--|--|--|
| Food | 204 | 1,442.50 | Open \$ Discount | 0 | 0.00 | Cash | 19 | 152.94 | | | |
| Beverages | 4 | 8.00 | 100% Cust | 0 | 0.00 | Visa | 61 | 1,659.09 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 7 | -26.25 | MasterCard | 40 | 698.31 | | | |
| High Pt Beer | 39 | 109.75 | Mgr Comp | 0 | 0.00 | Amex | 3 | 46.57 | | | |
| Wine | 3 | 85.00 | 100% Empl | 5 | -54.75 | Discover | 2 | 80.11 | | | |
| Liquor | 249 | 720.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 100.00 | Total Discounts | 12 | -81.00 | Personal Check | 15 | 543.48 | | | |
| Total Product Sales | 500 | 2,465.75 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 138 | 472.21 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 0 | 0.00 | Total Payments | 140 | 3,180.50 | | | |
| Cash | 19 | 152.94 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 138 | 472.21 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 200.01 | | | |
| Amount Due | | -319.27 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 123.53 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 16.29 | 16.32 | 32.61 | 129.15 | 201.96 | 331.11 | 13.88% |
| Floor | 71.34 | 0.00 | 71.34 | 657.58 | 0.00 | 657.58 | 27.57% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.00 | 0.00 | 6.00 | 78.00 | 0.00 | 78.00 | 3.27% |
| Total | 93.63 | 16.32 | 109.95 | 864.73 | 201.96 | 1,066.69 | 44.73% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| Friday | | 1/27/2023 | | | | | | | | | |
|--------------------|----------|------------------|----|---------------|----------------|-----|----------|---------------------|----------|----------|--|
| Net Sales | 6,915.00 | Returns | 0 | 0.00 | Mgr Voids | 15 | -88.75 | Gross Receipts | 7,172.90 | | |
| +Service Charge | 1,541.27 | Voids | 15 | -88.75 | Error Corrects | 49 | 281.50 | Charged Receipts | 5,415.56 | | |
| +Tax Collected | 860.88 | Credit Total | | -50.69 | Cancel | 47 | 102.60 | Service Charges | 0.00 | | |
| =Total Revenue | 9,317.15 | Change Grand Ttl | | 9,577.59 | | | | +Charged Tips | 1,283.37 | | |
| | | Grand Total | | 12,447,131.71 | Carried Over | 0 | 0.00 | +Cash Tips Decl | 0.00 | | |
| Item Discount | 0.00 | Training Total | | 0.00 | +Checks Begun | 349 | 9,317.15 | +Indirect Tips Decl | 0.00 | | |
| +Subtotal Discount | -121.00 | | | | -Checks Paid | 349 | 9,317.15 | =Total Tips | 17.89% | 1,283.37 | |
| =Total Discounts | -121.00 | | | | =Outstanding | 0 | 0.00 | | | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 2,994.25 | 43.30% | 0 | 0.00% | 0.00 | 173 | 49.57% | 17.31 | 54 | 77.14% | 55.45 | 75.03 |
| 2 - ## TO GO ## | 828.75 | 11.98% | 0 | 0.00% | 0.00 | 29 | 8.31% | 28.58 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 2,351.00 | 34.00% | 0 | 0.00% | 0.00 | 95 | 27.22% | 24.75 | 16 | 22.86% | 146.94 | 116.98 |
| 5 - BANQUET | 741.00 | 10.72% | 0 | 0.00% | 0.00 | 52 | 14.90% | 14.25 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 6,915.00 | | 0 | | 0.00 | 349 | | 19.81 | 70 | | 98.79 | |

| 100 - System Tracking | | | | | | | | | | | |
|-----------------------|-------|-----------|--------------------|-----|----------|--------------------|-----|----------|--|--|--|
| Food | 511 | 4,491.50 | Open \$ Discount | 0 | 0.00 | Cash | 48 | 490.78 | | | |
| Beverages | 26 | 53.50 | 100% Cust | 0 | 0.00 | Visa | 187 | 4,959.36 | | | |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 12 | -66.00 | MasterCard | 62 | 2,663.73 | | | |
| High Pt Beer | 230 | 453.50 | Mgr Comp | 0 | 0.00 | Amex | 4 | 123.42 | | | |
| Wine | 20 | 261.00 | 100% Empl | 7 | -55.00 | Discover | 8 | 334.11 | | | |
| Liquor | 404 | 1,576.50 | | | | Offline CC | 0 | 0.00 | | | |
| Miscellaneous | 1 | 200.00 | Total Discounts | 19 | -121.00 | Personal Check | 22 | 745.75 | | | |
| Total Product Sales | 1,192 | 7,036.00 | Non Rev Svc Charge | 0 | 0.00 | Comp | 0 | 0.00 | | | |
| | | | Gift Cert Sold | 0 | 0.00 | Gift Card Redeem | 0 | 0.00 | | | |
| | | | CC Tips | 262 | 1,541.27 | Gift Cert Redeemed | 0 | 0.00 | | | |
| | | | Open Grat | 1 | 3.25 | Total Payments | 331 | 9,317.15 | | | |
| Cash | 48 | 490.78 | Gift Card Sold | 0 | 0.00 | | | | | | |
| CC Tips | 262 | 1,541.27 | Gift Card Reload | 0 | 0.00 | Sales Tax | | 562.26 | | | |
| Amount Due | | -1,050.49 | Gift Card Comp | 0 | 0.00 | Liq & Wine Tax | | 298.62 | | | |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 9.23 | 20.66 | 29.89 | 138.45 | 255.67 | 394.12 | 5.70% |
| Floor | 145.80 | 0.00 | 145.80 | 1,094.07 | 0.00 | 1,094.07 | 15.82% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.80 | 0.00 | 6.80 | 88.40 | 0.00 | 88.40 | 1.28% |
| Total | 161.83 | 20.66 | 182.49 | 1,320.92 | 255.67 | 1,576.59 | 22.80% |

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

Printed on 1/30/2023 - 12:37 AM

| | | | |
|--------------------|---------------|---------------------|-----------------|
| Saturday | | 1/28/2023 | |
| Net Sales | 10,651.61 | Returns | 0 0.00 |
| +Service Charge | 2,899.14 | Voids | 35 -1,603.34 |
| +Tax Collected | 1,354.46 | Credit Total | -36.18 |
| =Total Revenue | 14,905.21 | Change Grand Ttl | 16,710.36 |
| | | Grand Total | 12,463,842.07 |
| Item Discount | 0.00 | Training Total | 0.00 |
| +Subtotal Discount | -165.63 | | |
| =Total Discounts | -165.63 | | |
| Mgr Voids | 34 -1,576.70 | Gross Receipts | 11,609.16 |
| Error Corrects | 44 306.45 | Charged Receipts | 9,044.32 |
| Cancel | 30 306.89 | Service Charges | 0.00 |
| | | +Charged Tips | 1,941.59 |
| Carried Over | 0 0.00 | +Cash Tips Decl | 0.00 |
| +Checks Begun | 323 14,905.21 | +Indirect Tips Decl | 0.00 |
| -Checks Paid | 323 14,905.21 | =Total Tips | 16.72% 1,941.59 |
| =Outstanding | 0 0.00 | | |

| Order Type | Net Sales | % of Ttl | Guests | % of Ttl | Avg/Guest | Checks | % of Ttl | Avg/Chk | Tables | % of Ttl | Avg/Tbl | Turn Time |
|-----------------|-----------|----------|--------|----------|-----------|--------|----------|---------|--------|----------|---------|-----------|
| 1 - 1st FLOOR | 3,755.50 | 35.26% | 0 | 0.00% | 0.00 | 160 | 49.38% | 23.47 | 57 | 80.28% | 65.89 | 65.92 |
| 2 - ## TO GO ## | 820.50 | 7.70% | 0 | 0.00% | 0.00 | 24 | 7.41% | 34.19 | 0 | 0.00% | 0.00 | 0.00 |
| 3 - MEZZANINE | 3,820.11 | 35.86% | 0 | 0.00% | 0.00 | 92 | 28.40% | 41.52 | 14 | 19.72% | 272.87 | 82.20 |
| 4 - ROOF | 68.00 | 0.64% | 0 | 0.00% | 0.00 | 4 | 1.23% | 17.00 | 0 | 0.00% | 0.00 | 0.00 |
| 5 - BANQUET | 2,187.50 | 20.54% | 0 | 0.00% | 0.00 | 44 | 13.58% | 49.72 | 0 | 0.00% | 0.00 | 0.00 |
| Total | 10,651.61 | | 0 | | 0.00 | 324 | | 32.88 | 71 | | 150.02 | |

| 100 - System Tracking | | | | | |
|-----------------------|-------|-----------|--------------------|-----|-----------|
| Food | 656 | 5,938.75 | Open \$ Discount | 0 | 0.00 |
| Beverages | 37 | 85.00 | 100% Cust | 0 | 0.00 |
| Low Pt Beer | 0 | 0.00 | 50% Empl | 23 | -87.13 |
| High Pt Beer | 217 | 642.50 | Mgr Comp | 1 | -36.00 |
| Wine | 43 | 451.00 | 100% Empl | 6 | -40.00 |
| Liquor | 626 | 2,699.99 | | | |
| Miscellaneous | 3 | 1,000.00 | | | |
| <hr/> | | | | | |
| Total Product Sales | 1,582 | 10,817.24 | Total Discounts | 30 | -163.13 |
| | | | | | |
| | | | Non Rev Svc Charge | 0 | 0.00 |
| | | | Gift Cert Sold | 0 | 0.00 |
| | | | CC Tips | 311 | 2,899.14 |
| | | | Open Grat | 1 | 1.60 |
| Cash | 50 | 993.92 | Gift Card Sold | 0 | 0.00 |
| CC Tips | 311 | 2,899.14 | Gift Card Reload | 0 | 0.00 |
| <hr/> | | | Gift Card Comp | 0 | 0.00 |
| Amount Due | | -1,905.22 | | | |
| | | | | | |
| | | | Cash | 50 | 993.92 |
| | | | Visa | 151 | 7,429.82 |
| | | | MasterCard | 73 | 3,486.07 |
| | | | Amex | 13 | 891.86 |
| | | | Discover | 3 | 1,174.75 |
| | | | Offline CC | 0 | 0.00 |
| | | | Personal Check | 22 | 928.79 |
| | | | Comp | 0 | 0.00 |
| | | | Gift Card Redeem | 0 | 0.00 |
| | | | Gift Cert Redeemed | 0 | 0.00 |
| | | | <hr/> | | |
| | | | Total Payments | 312 | 14,905.21 |
| | | | | | |
| | | | Sales Tax | | 844.78 |
| | | | Liq & Wine Tax | | 509.68 |

| Labor Category | Regular Hours | Overtime Hours | Total Hours | Regular Total | Overtime Total | Total | %Labor/Sales |
|-------------------|---------------|----------------|-------------|---------------|----------------|----------|--------------|
| Management | 16.82 | 17.10 | 33.92 | 252.30 | 224.98 | 477.28 | 4.48% |
| Floor | 188.51 | 20.27 | 208.78 | 1,081.58 | 534.38 | 1,615.96 | 15.17% |
| Kitchen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Non-Operations Pa | 6.91 | 0.00 | 6.91 | 89.83 | 0.00 | 89.83 | 0.84% |
| Total | 212.24 | 37.37 | 249.61 | 1,423.71 | 759.35 | 2,183.06 | 20.50% |