

**Pricing typically depends on annual sales volume and below features**

Options	Silver	Gold	Platinum
<b>General Ledger and Reporting</b>			
Fiscal calendar	Calendar month	Weekly	Weekly
Prepare periodic financial statements	Income statement only	Income statement and balance sheet (list to be provided)	Income statement, balance sheet, cash flow, other reports ("full" list to be provided)
Weekly prime cost flash report	No	Yes	Yes
Sales recorded	Monthly	Weekly	Daily
Budget-actual comparison report	No	Included in fee	Included in fee
Upload prior year historical information for comparison reporting	Not available	In addition to fee	Included in fee
Bank account reconciliation	Main account	All accounts	All accounts
Reconciliations of other balance sheet accounts	No	Yes	Yes
<b>Accounts Payable</b>			
PURE to process restaurant's vendor payables	Yes	Yes	Yes
Automated payables process with phone app	Not available	Included	Included
Vendor payments made	Bi-weekly	Weekly	As needed
Major vendor reconciliation of invoices and payments	Quarterly	Monthly	As needed
Vendor inquiries (inbound)	E-mail only	E-mail only	E-mail and phone
<b>Payroll</b>			
PURE to handle all payroll matters, including payroll processing	Yes	Yes	Yes
Mandatory use of PURE payroll provider	Yes	Yes	No
Employee payroll inquiries	Yes, e-mail only	Yes, e-mail only	Yes, e-mail and phone
Specialty payroll matters processed	Fee	Fee	Included
<b>Other</b>			
Overall service level response	Within 48-72 hours	Within 24 hours	Within 1-2 hours
Sales tax returns prepared and payments	Yes	Yes	Yes
House accounts - Analyze and assess collectability	No	No	Yes
Conference call or meeting to review performance	Quarterly	Monthly	Monthly
Hours "bank" for special requests	No hours	3 per year	8 per year