

# Daily Sales Report

2/26/2009

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From 20090216 To 20090216

|                      |         |                      |        |  |         |
|----------------------|---------|----------------------|--------|--|---------|
| Apps                 | 681.90  | AMEX                 |        |  |         |
| Soup/Salad           | 321.34  | 1717.93              | 0.00   |  | 1717.93 |
| Sides                | 19.00   | VISA                 |        |  |         |
| Kids                 | 14.30   | 2467.85              | 0.00   |  | 2467.85 |
| Other                | 0.00    | DISCOVER             |        |  |         |
| Sandwich             | 0.00    | 276.38               | 0.00   |  | 276.38  |
| Beverage             | 315.33  | M/C                  |        |  |         |
| Beer                 | 293.05  | 1377.58              | 0.00   |  | 1377.58 |
| Upcharges            | 43.43   | DINERS               |        |  |         |
| Entrees              | 3277.71 | 0.00                 | 0.00   |  | 0.00    |
| Desserts             | 126.43  | Gift Card            |        |  |         |
| Liquor               | 259.38  | 304.66               | 0.00   |  | 304.66  |
| Wine                 | 490.00  |                      |        |  |         |
| Gift Cert            | 110.00  | Comps by Category    | \$\$   |  | %%      |
| Retail               | 10.95   | Apps                 | 51.18  |  | 0.86    |
| Cookbook             | 0.00    | Soup/Salad           | 6.56   |  | 0.11    |
| Cam Club             | 0.00    | Sides                | 0.00   |  | 0.00    |
| gc                   | 0.00    | Kids                 | 9.00   |  | 0.15    |
| Banquet Apps         | 0.00    | Other                | 0.00   |  | 0.00    |
| Banquet Soup / Salad | 0.00    | Sandwich             | 0.00   |  | 0.00    |
| Banquet Entrees      | 0.00    | Beverage             | 5.42   |  | 0.09    |
| Banquet Dessert      | 0.00    | Beer                 | 10.60  |  | 0.18    |
| Total Sales          | 5962.82 | Upcharges            | 6.87   |  | 0.12    |
|                      |         | Entrees              | 85.07  |  | 1.43    |
| Gift Cert Redeemed   | 0.00    | Desserts             | 30.82  |  | 0.52    |
| Paid Outs            | 0.00    | Liquor               | 17.62  |  | 0.30    |
| Total Reductions     | 0.00    | Wine                 | 10.00  |  | 0.17    |
|                      |         | Gift Cert            | 0.00   |  | 0.00    |
| Exclusive Tax        | 293.93  | Retail               | 0.00   |  | 0.00    |
| Inclusive Tax        | 0.00    | Cookbook             | 0.00   |  | 0.00    |
| Surcharges           | 0.00    | Cam Club             | 0.00   |  | 0.00    |
| Gift Cert Sold       | 0.00    | gc                   | 0.00   |  | 0.00    |
| Paid Ins             | 0.00    | Banquet Apps         | 0.00   |  | 0.00    |
| Order Mode Charges   | 0.00    | Banquet Soup / Salad | 0.00   |  | 0.00    |
| Total Additions      | 293.93  | Banquet Entrees      | 0.00   |  | 0.00    |
|                      |         | Banquet Dessert      | 0.00   |  | 0.00    |
| Total Adjusted Cash  | 6256.75 |                      |        |  |         |
|                      |         | Jobcode              | \$\$   |  | %%      |
| AMEX                 | 1717.93 | MANAGER              | 0.00   |  | 0.00    |
| VISA                 | 2467.85 | SERVE                | 93.75  |  | 1.57    |
| DISCOVER             | 276.38  | AM BUS               | 47.51  |  | 0.80    |
| HOUSE ACCT           | 0.00    | G.U.                 | 145.80 |  | 2.45    |
| M/C                  | 1377.58 | HOST                 | 135.43 |  | 2.27    |
| DINERS               | 0.00    | PM BUS               | 0.00   |  | 0.00    |
| Gift Card            | 304.66  | COOK                 | 555.17 |  | 9.31    |
| Cash                 | 112.35  | TRAIN                | 0.00   |  | 0.00    |
| Total Deposits       | 6256.75 | RETAIL               | 0.00   |  | 0.00    |
|                      |         | SUPERVISOR           | 0.00   |  | 0.00    |
| Over/Short           | -112.35 | 238,239              | 0.00   |  | 0.00    |
|                      |         | 240,241              | 0.00   |  | 0.00    |
| Voids \$             | 20.49   | ADMIN OVHD           | 0.00   |  | 0.00    |
| Voids %              | 0.3     | BARTENDER            | 37.96  |  | 0.64    |
|                      |         | LEAD TRAIN           | 18.15  |  | 0.30    |
| Labor \$             | 1063.85 | Meeting              | 0.00   |  | 0.00    |
| Labor %              | 17.84   | MIT                  | 0.00   |  | 0.00    |
|                      |         | PM BAR               | 30.08  |  | 0.50    |
| Total Comps          | 233.14  |                      |        |  |         |
| Comp %               | 3.91    |                      |        |  |         |

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From 20090216 To 20090216

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|--------------------|----------|
| Total Credit Cards | 6144.399 |
| Processor Fees     | 0.00     |
| Credit Card Tips   | 925.71   |