

Date: 10/30/2007

Day: Tuesday

Store #: 001

**Profit Center Report**

|                          | Delivery | Carry-Out | Pick-Up | Web DEL | Web P/U | Total   |
|--------------------------|----------|-----------|---------|---------|---------|---------|
| Master Total             | 1818.36  | 503.16    | 266.89  | 80.61   | 13.97   | 2682.99 |
| Tips collected           | 35.05    | 0.00      | 0.00    | 6.00    | 0.00    | 41.05   |
| Gift Sold                |          |           |         |         |         | 25.00   |
| Food                     | 1655.45  | 490.81    | 257.10  | 70.48   | 12.99   | 2486.83 |
| Beverage                 | 13.52    | 18.59     | 0.00    | 0.00    | 0.00    | 32.11   |
| Other                    | 0.00     | 0.00      | 0.00    | 0.00    | 0.00    | 0.00    |
| Sales Subtotal           | 1668.97  | 534.40    | 257.10  | 70.48   | 12.99   | 2543.94 |
| Discount                 | 10.50    | 64.78     | 8.91    | 1.10    | 0.00    | 85.29   |
| Net Sales                | 1658.47  | 444.62    | 248.19  | 69.38   | 12.99   | 2433.65 |
| Food Tax                 | 124.21   | 36.79     | 19.27   | 5.28    | 0.97    | 186.52  |
| Beverage Tax             | 1.02     | 1.40      | 0.00    | 0.00    | 0.00    | 2.42    |
| Tax Subtotal             | 124.84   | 33.54     | 18.70   | 5.23    | 0.98    | 183.29  |
| Total Sales              | 1783.31  | 478.16    | 266.89  | 74.61   | 13.97   | 2616.94 |
| Cancelled                | 0.00     | 0.00      | 10.74   | 0.00    | 0.00    | 10.74   |
| Comps                    | 0.00     | 0.00      | 0.00    | 0.00    | 0.00    | 0.00    |
| No. of Covers            | 92       | 46        | 20      | 4       | 1       | 163     |
| No. of Checks            | 92       | 46        | 20      | 4       | 1       | 163     |
| Avg. Cover               | 19.38    | 10.39     | 13.34   | 18.65   | 13.97   | 16.05   |
| Avg. Check               | 19.38    | 10.39     | 13.34   | 18.65   | 13.97   | 16.05   |
| Cash                     | 1082.29  | 328.69    | 178.27  | 34.26   | 13.97   | 1637.48 |
| Account                  | 0.00     | 0.00      | 0.00    | 0.00    | 0.00    | 0.00    |
| Mastercard               | 33.85    | 0.00      | 19.33   | 21.25   | 0.00    | 74.43   |
| American Express         | 71.65    | 0.00      | 0.00    | 0.00    | 0.00    | 71.65   |
| Diner's Club             | 0.00     | 0.00      | 0.00    | 0.00    | 0.00    | 0.00    |
| Discover                 | 0.00     | 0.00      | 0.00    | 0.00    | 0.00    | 0.00    |
| Visa Card                | 630.57   | 174.47    | 69.29   | 25.10   | 0.00    | 899.43  |
| Gift Redeemed            | 0.00     | 0.00      | 0.00    | 0.00    | 0.00    | 0.00    |
| Master Total             | 1818.36  | 503.16    | 266.89  | 80.61   | 13.97   | 2682.99 |
| Total Tips               | 35.05    | 0.00      | 0.00    | 6.00    | 0.00    | 41.05   |
| Net Cash                 | 1047.24  | 328.69    | 178.27  | 28.26   | 13.97   | 1596.43 |
| Other receipts turned in | 736.07   | 174.47    | 88.62   | 46.35   | 0.00    | 1045.51 |
| Turned in                | 1783.31  | 503.16    | 266.89  | 74.61   | 13.97   | 2641.94 |
| Deposit                  |          |           |         |         |         | 2329.54 |