GROSS SALES														
Food & Beverage										į.				
rood & beverage		Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Total 2015
HOST		Juli 15	100 15	IVIGI 15	Apr 13	IVIDY 13	Juli 13	Jul 15	Aug 13	3cp 13	000 13	1407 15	DCC 15	10(8) 2013
Gordon Biersch	TA-18	\$175,190	\$180,454	\$219,159	\$238,533	\$245,952	\$269,135	\$257,808	\$252,505	\$240,200	\$269,609	\$235,649	\$230,311	\$2,814,50
Temp Food Cart (Gate 8/9)	17 10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	\$0
Sonoma Chicken	TA-14a	\$47,727	\$50,394	\$51,186	\$48,951	\$49,268	\$58,503	\$57,382	\$51,318	\$43,499	\$43,438	\$45,691	\$43,294	\$590,65
Access Point Bar	17. 140	\$12,177	\$13,405	\$16,468	\$15,901	\$16,446	\$22,397	\$25,918	\$24,709	\$23,293	\$24,997	\$21,586	\$22,692	\$239,98
T/A+ Starbucks		\$49,655	\$50,301	\$59,435	\$56,230	\$64,137	\$75,969	\$90,081	\$83,502	\$72,595	\$79,193	\$79,542	\$74,597	\$835,23
SJ Life (Temp)		\$ 15,055	\$30,501	Ç55, 155	\$50,250	Ç01,137	Ç. 3,303	\$30,001	Ģ05,50 <u>2</u>	Ų/L,555	Ų, 3,133	ψ, 3,3 i.z	Ç. 1,55.	\$055,25
Starbucks	TA-14b	\$59.856	\$56,451	\$63,224	\$61.809	\$63,383	\$80,268	\$79.427	\$74,774	\$64,733	\$69,340	\$68,686	\$65,908	\$807.85
T/A Total		\$344,604	\$351,005	\$409,472	\$421,424	\$439,186	\$506,271	\$510,616	\$486,808	\$444,320	\$486,577	\$451,154	\$436,802	\$5,288,240
•														
Sharks Cage	NC-14	\$51,026	\$55,438	\$65,552	\$68,319	\$68,284	\$72,321	\$70,558	\$69,384	\$63,899	\$67,613	\$49,280	\$87,090	\$788,764
Soup & Salad ^{ACDBE}	NC-10a	\$51,540	\$53,444	\$60,506	\$62,138	\$62,822	\$64,806	\$69,674	\$66,768	\$64,122	\$72,305	\$68,977	\$78,051	\$775,153
SmashBurger [Mojo Burger]	NC-10d	\$58,217	\$59,450	\$69,584	\$74,215	\$77,803	\$85,595	\$93,634	\$85,090	\$73,525	\$57,483	\$0	\$0	\$734,597
Starbucks	NC-5a	\$131,951	\$130,138	\$149,376	\$158,315	\$165,247	\$172,682	\$172,923	\$156,745	\$145,417	\$163,243	\$160,712	\$161,596	\$1,868,346
Una Mas	NC-10b	\$91,359	\$93,655	\$105,485	\$106,038	\$105,293	\$113,490	\$121,967	\$110,672	\$103,876	\$111,319	\$115,773	\$126,698	\$1,305,625
Sushi Boat ^{ACDBE}	NC-10c	\$127,829	\$129,570	\$152,015	\$155,746	\$150,006	\$159,258	\$173,289	\$162,608	\$152,917	\$167,042	\$147,775	\$164,039	\$1,842,095
Santa Cruz Wine	NC-5c	\$62,716	\$68,919	\$74,139	\$79,329	\$85,690	\$89,267	\$88,217	\$79,695	\$70,977	\$67,334	\$69,602	\$75,162	\$911,048
Bioche Doree	NC-5b	\$58,253	\$60,693	\$71,354	\$76,332	\$72,471	\$79,009	\$78,731	\$81,629	\$74,079	\$77,636	\$81,380	\$83,391	\$894,958
Starbucks Bag Claim	TA+2	\$74,456	\$68,556	\$77,496	\$75,226	\$79,030	\$85,736	\$93,908	\$86,184	\$79,628	\$77,210	\$85,139	\$92,796	\$975,364
T/B Total		\$707,349	\$719,863	\$825,507	\$855,659	\$866,647	\$922,164	\$962,901	\$898,775	\$828,440	\$861,185	\$778,638	\$868,823	\$10,095,949
Total Host		\$1,051,953	\$1,070,868	\$1,234,979	\$1,277,083	\$1,305,832	\$1,428,435	\$1,473,517	\$1,385,583	\$1,272,760	\$1,347,762	\$1,229,792	\$1,305,625	\$15,384,190
PGC														
	TA-16a	\$5,870	n/a	\$24 877	\$60.864	\$57.456	\$59.550	\$63,160	\$66.362	\$68.487	\$72.756	\$70 589	\$71 238	\$621.209
First Class Deli [Sora]	TA-16a	\$5,870	n/a \$99.576	\$24,877	\$60,864	\$57,456	\$59,550	\$63,160	\$66,362	\$68,487	\$72,756	\$70,589	\$71,238	
First Class Deli [Sora] Einstein Bagels ^{ACDBE}	TA-16a	\$90,263	\$88,576	\$101,166	\$107,070	\$113,284	\$128,660	\$128,533	\$126,123	\$102,406	\$106,108	\$96,149	\$93,946	\$621,209 \$1,282,284
First Class Deli [Sora] Einstein Bagels ^{ACDBE} Red Mango ^{ACDBE}	TA-16a	\$90,263 \$6,026	\$88,576 \$6,822	\$101,166 \$8,793	\$107,070 \$11,682	\$113,284 \$12,290	\$128,660 \$14,151	\$128,533 \$15,465	\$126,123 \$12,788	\$102,406 \$10,678	\$106,108 \$11,386	\$96,149 \$8,831	\$93,946 \$7,950	\$1,282,284 \$126,862
First Class Deli [Sora] Einstein Bagels ^{ACDBE} Red Mango ^{ACDBE} Sip Savvy ^{ACDBE}		\$90,263 \$6,026 \$14,412	\$88,576 \$6,822 \$16,276	\$101,166 \$8,793 \$17,546	\$107,070 \$11,682 \$19,691	\$113,284 \$12,290 \$22,065	\$128,660 \$14,151 \$21,252	\$128,533 \$15,465 \$18,391	\$126,123 \$12,788 \$18,115	\$102,406 \$10,678 \$18,403	\$106,108 \$11,386 \$20,906	\$96,149 \$8,831 \$16,631	\$93,946 \$7,950 \$16,890	\$1,282,284 \$126,862 \$220,579
First Class Deli [Sora] Einstein Bagels ^{ACDBE} Red Mango ^{ACDBE}	TA-16c	\$90,263 \$6,026 \$14,412 \$81,552	\$88,576 \$6,822 \$16,276 \$82,950	\$101,166 \$8,793	\$107,070 \$11,682 \$19,691 \$102,961	\$113,284 \$12,290	\$128,660 \$14,151 \$21,252 \$126,635	\$128,533 \$15,465	\$126,123 \$12,788 \$18,115 \$115,514	\$102,406 \$10,678 \$18,403 \$107,708	\$106,108 \$11,386	\$96,149 \$8,831 \$16,631 \$107,212	\$93,946 \$7,950	\$1,282,284 \$126,865 \$220,579 \$1,274,000
First Class Deli [Sora] Einstein Bagels ^{ACDBE} Red Mango ^{ACDBE} Sip Savvy ^{ACDBE} Tres Gringos ^{ACDBE} Peets		\$90,263 \$6,026 \$14,412 \$81,552 \$49,881	\$88,576 \$6,822 \$16,276 \$82,950 \$39,205	\$101,166 \$8,793 \$17,546 \$95,789 \$44,860	\$107,070 \$11,682 \$19,691 \$102,961 \$55,091	\$113,284 \$12,290 \$22,065 \$116,555 \$56,657	\$128,660 \$14,151 \$21,252 \$126,635 \$59,923	\$128,533 \$15,465 \$18,391 \$114,174 \$61,360	\$126,123 \$12,788 \$18,115 \$115,514 \$57,090	\$102,406 \$10,678 \$18,403 \$107,708 \$53,327	\$106,108 \$11,386 \$20,906 \$120,418 \$57,347	\$96,149 \$8,831 \$16,631 \$107,212 \$50,678	\$93,946 \$7,950 \$16,890 \$102,540 \$48,563	\$1,282,284 \$126,865 \$220,579 \$1,274,000 \$633,985
First Class Deli [Sora] Einstein Bagels ^{ACDBE} Red Mango ^{ACDBE} Sip Savvy ^{ACDBE} Tres Gringos ^{ACDBE}	TA-16c	\$90,263 \$6,026 \$14,412 \$81,552	\$88,576 \$6,822 \$16,276 \$82,950	\$101,166 \$8,793 \$17,546 \$95,789	\$107,070 \$11,682 \$19,691 \$102,961	\$113,284 \$12,290 \$22,065 \$116,555	\$128,660 \$14,151 \$21,252 \$126,635	\$128,533 \$15,465 \$18,391 \$114,174	\$126,123 \$12,788 \$18,115 \$115,514	\$102,406 \$10,678 \$18,403 \$107,708	\$106,108 \$11,386 \$20,906 \$120,418	\$96,149 \$8,831 \$16,631 \$107,212	\$93,946 \$7,950 \$16,890 \$102,540	\$1,282,284 \$126,865 \$220,579 \$1,274,000 \$633,985
First Class Deli [Sora] Einstein Bagels ^{ACDBE} Red Mango ^{ACDBE} Sip Savvy ^{ACDBE} Tres Gringos ^{ACDBE} Peets T/A Total	TA-16c TA-16b	\$90,263 \$6,026 \$14,412 \$81,552 \$49,881 \$248,005	\$88,576 \$6,822 \$16,276 \$82,950 \$39,205 \$233,830	\$101,166 \$8,793 \$17,546 \$95,789 \$44,860 \$293,030	\$107,070 \$11,682 \$19,691 \$102,961 \$55,091 \$357,359	\$113,284 \$12,290 \$22,065 \$116,555 \$56,657 \$378,307	\$128,660 \$14,151 \$21,252 \$126,635 \$59,923 \$410,170	\$128,533 \$15,465 \$18,391 \$114,174 \$61,360 \$401,083	\$126,123 \$12,788 \$18,115 \$115,514 \$57,090 \$395,992	\$102,406 \$10,678 \$18,403 \$107,708 \$53,327 \$361,009	\$106,108 \$11,386 \$20,906 \$120,418 \$57,347 \$388,921	\$96,149 \$8,831 \$16,631 \$107,212 \$50,678 \$350,090	\$93,946 \$7,950 \$16,890 \$102,540 \$48,563 \$341,127	\$1,282,284 \$126,865 \$220,575 \$1,274,008 \$633,985 \$4,158,925
First Class Deli [Sora] Einstein Bagels ACDBE Red Mango ACDBE Sip Savvy ACDBE Tres Gringos ACDBE Peets T/A Total The Brit	TA-16c TA-16b NC-13a	\$90,263 \$6,026 \$14,412 \$81,552 \$49,881 \$248,005	\$88,576 \$6,822 \$16,276 \$82,950 \$39,205 \$233,830 \$151,726	\$101,166 \$8,793 \$17,546 \$95,789 \$44,860 \$293,030 \$172,871	\$107,070 \$11,682 \$19,691 \$102,961 \$55,091 \$357,359 \$174,400	\$113,284 \$12,290 \$22,065 \$116,555 \$56,657 \$378,307 \$178,379	\$128,660 \$14,151 \$21,252 \$126,635 \$59,923 \$410,170 \$187,106	\$128,533 \$15,465 \$18,391 \$114,174 \$61,360 \$401,083 \$190,579	\$126,123 \$12,788 \$18,115 \$115,514 \$57,090 \$395,992 \$180,258	\$102,406 \$10,678 \$18,403 \$107,708 \$53,327 \$361,009 \$181,994	\$106,108 \$11,386 \$20,906 \$120,418 \$57,347 \$388,921 \$189,053	\$96,149 \$8,831 \$16,631 \$107,212 \$50,678 \$350,090 \$182,555	\$93,946 \$7,950 \$16,890 \$102,540 \$48,563 \$341,127 \$192,851	\$1,282,284 \$126,865 \$220,579 \$1,274,000 \$633,985 \$4,158,925 \$2,129,27
First Class Deli [Sora] Einstein Bagels ACDBE Red Mango ACDBE Sip Savvy ACDBE Treets T/A Total The Brit Flames [Ruby Tuesday]	TA-16c TA-16b	\$90,263 \$6,026 \$14,412 \$81,552 \$49,881 \$248,005	\$88,576 \$6,822 \$16,276 \$82,950 \$39,205 \$233,830	\$101,166 \$8,793 \$17,546 \$95,789 \$44,860 \$293,030	\$107,070 \$11,682 \$19,691 \$102,961 \$55,091 \$357,359	\$113,284 \$12,290 \$22,065 \$116,555 \$56,657 \$378,307	\$128,660 \$14,151 \$21,252 \$126,635 \$59,923 \$410,170	\$128,533 \$15,465 \$18,391 \$114,174 \$61,360 \$401,083	\$126,123 \$12,788 \$18,115 \$115,514 \$57,090 \$395,992	\$102,406 \$10,678 \$18,403 \$107,708 \$53,327 \$361,009	\$106,108 \$11,386 \$20,906 \$120,418 \$57,347 \$388,921	\$96,149 \$8,831 \$16,631 \$107,212 \$50,678 \$350,090	\$93,946 \$7,950 \$16,890 \$102,540 \$48,563 \$341,127	\$1,282,28* \$126,86* \$220,57* \$1,274,00* \$633,98* \$4,158,922 \$2,129,27* \$1,025,35*
First Class Deli [Sora] Einstein Bagels ^{ACDBE} Red Mango ^{ACDBE} Sip Savvy ^{ACDBE} Tres Gringos ACDBE Peets T/A Total The Brit Flames [Ruby Tuesday] Flames Kiosk	TA-16c TA-16b NC-13a NC-15	\$90,263 \$6,026 \$14,412 \$81,552 \$49,881 \$248,005 \$147,504 \$83,567	\$88,576 \$6,822 \$16,276 \$82,950 \$39,205 \$233,830 \$151,726 \$78,157	\$101,166 \$8,793 \$17,546 \$95,789 \$44,860 \$293,030 \$172,871 \$78,807	\$107,070 \$11,682 \$19,691 \$102,961 \$55,091 \$357,359 \$174,400 \$84,024	\$113,284 \$12,290 \$22,065 \$116,555 \$56,657 \$378,307 \$178,379 \$90,307	\$128,660 \$14,151 \$21,252 \$126,635 \$59,923 \$410,170 \$187,106 \$90,568	\$128,533 \$15,465 \$18,391 \$114,174 \$61,360 \$401,083 \$190,579 \$101,393	\$126,123 \$12,788 \$18,115 \$115,514 \$57,090 \$395,992 \$180,258 \$94,244	\$102,406 \$10,678 \$18,403 \$107,708 \$53,327 \$361,009 \$181,994 \$92,969	\$106,108 \$11,386 \$20,906 \$120,418 \$57,347 \$388,921 \$189,053 \$106,180	\$96,149 \$8,831 \$16,631 \$107,212 \$50,678 \$350,090 \$182,555 \$98,256	\$93,946 \$7,950 \$16,890 \$102,540 \$48,563 \$341,127 \$192,851 \$26,882	\$1,282,28* \$126,86: \$220,57* \$1,274,000 \$633,98: \$4,158,92: \$2,129,27: \$1,025,35:
First Class Deli [Sora] Einstein Bagels ACDBE Red Mango ACDBE Sip Savvy ACDBE Tres Gringos ACDBE Peets T/A Total The Brit Flames [Ruby Tuesday] Flames Kiosk Menchies [illy]	TA-16c TA-16b NC-13a NC-15	\$90,263 \$6,026 \$14,412 \$81,552 \$49,881 \$248,005 \$147,504 \$83,567	\$88,576 \$6,822 \$16,276 \$82,950 \$39,205 \$233,830 \$151,726 \$78,157	\$101,166 \$8,793 \$17,546 \$95,789 \$44,860 \$293,030 \$172,871 \$78,807	\$107,070 \$11,682 \$19,691 \$102,961 \$55,091 \$357,359 \$174,400 \$84,024	\$113,284 \$12,290 \$22,065 \$116,555 \$56,657 \$378,307 \$178,379 \$90,307	\$128,660 \$14,151 \$21,252 \$126,635 \$59,923 \$410,170 \$187,106 \$90,568	\$128,533 \$15,465 \$18,391 \$114,174 \$61,360 \$401,083 \$190,579 \$101,393	\$126,123 \$12,788 \$18,115 \$115,514 \$57,090 \$395,992 \$180,258 \$94,244 \$20,079	\$102,406 \$10,678 \$18,403 \$107,708 \$53,327 \$361,009 \$181,994 \$92,969 \$14,148	\$106,108 \$11,386 \$20,906 \$120,418 \$57,347 \$388,921 \$189,053 \$106,180	\$96,149 \$8,831 \$16,631 \$107,212 \$50,678 \$350,090 \$182,555 \$98,256	\$93,946 \$7,950 \$16,890 \$102,540 \$48,563 \$341,127 \$192,851 \$26,882 \$15,197	\$1,282,28* \$126,86: \$220,57* \$1,274,00! \$633,98: \$4,158,92: \$2,129,27* \$1,025,35* \$(\$152,60*
First Class Deli [Sora] Einstein Bagels ACDBE Red Mango ACDBE Sip Savvy ACDBE Tres Gringos ACDBE Peets T/A Total The Brit Flames [Ruby Tuesday] Flames Kiosk Menchies [Illy] San Jose Joe's ACDBE	TA-16c TA-16b NC-13a NC-15 NC-13c NC-9a	\$90,263 \$6,026 \$14,412 \$81,552 \$49,881 \$248,005 \$147,504 \$83,567 \$11,563 \$236,979	\$88,576 \$6,822 \$16,276 \$82,950 \$39,205 \$233,830 \$151,726 \$78,157 \$12,468 \$242,372	\$101,166 \$8,793 \$17,546 \$95,789 \$44,860 \$293,030 \$172,871 \$78,807 \$11,018 \$270,876	\$107,070 \$11,682 \$19,691 \$102,961 \$55,091 \$357,359 \$174,400 \$84,024 \$14,485 \$267,781	\$113,284 \$12,290 \$22,065 \$116,555 \$56,657 \$378,307 \$178,379 \$90,307 \$12,086 \$272,179	\$128,660 \$14,151 \$21,252 \$126,635 \$59,923 \$410,170 \$187,106 \$90,568 \$5,963 \$277,398	\$128,533 \$15,465 \$18,391 \$114,174 \$61,360 \$401,083 \$190,579 \$101,393 \$1	\$126,123 \$12,788 \$18,115 \$115,514 \$57,090 \$395,992 \$180,258 \$94,244 \$20,079 \$265,511	\$102,406 \$10,678 \$18,403 \$107,708 \$53,327 \$361,009 \$181,994 \$92,969 \$14,148 \$278,030	\$106,108 \$11,386 \$20,906 \$120,418 \$57,347 \$388,921 \$189,053 \$106,180 \$17,839 \$373,252	\$96,149 \$8,831 \$16,631 \$107,212 \$50,678 \$350,090 \$182,555 \$98,256 \$17,758 \$358,964	\$93,946 \$7,950 \$16,890 \$102,540 \$48,563 \$341,127 \$192,851 \$26,882 \$15,197 \$380,609	\$1,282,28* \$126,86: \$220,57! \$1,274,00! \$633,98: \$4,158,92: \$2,129,27: \$1,025,35: \$(\$152,60* \$3,493,97:
First Class Deli [Sora] Einstein Bagels ACDBE Red Mango ACDBE Sip Sawy, ACDBE Tres Gringos ACDBE Peets T/A Total The Brit Flames [Ruby Tuesday] Flames Kiosk Menchies [Illy] San Jose Joe's ACDBE Le Boulanger	TA-16c TA-16b NC-13a NC-15 NC-13c NC-9a NC-13b	\$90,263 \$6,026 \$14,412 \$81,552 \$49,881 \$248,005 \$147,504 \$83,567 \$11,563 \$236,979 \$76,465	\$88,576 \$6,822 \$16,276 \$82,950 \$39,205 \$233,830 \$151,726 \$78,157 \$12,468 \$242,372 \$75,645	\$101,166 \$8,793 \$17,546 \$95,789 \$44,860 \$293,030 \$172,871 \$78,807 \$11,018 \$270,876 \$86,528	\$107,070 \$11,682 \$19,691 \$102,961 \$55,091 \$357,359 \$174,400 \$84,024 \$14,485 \$267,781 \$89,014	\$113,284 \$12,290 \$22,065 \$116,555 \$56,657 \$378,307 \$178,379 \$90,307 \$12,086 \$772,179 \$88,165	\$128,660 \$14,151 \$21,252 \$126,635 \$59,923 \$410,170 \$187,106 \$90,568 \$5,963 \$277,398 \$101,013	\$128,533 \$15,465 \$18,391 \$114,174 \$61,360 \$401,083 \$190,579 \$101,393 \$1 \$270,021 \$105,713	\$126,123 \$12,788 \$18,115 \$115,514 \$57,090 \$395,992 \$180,258 \$94,244 \$20,079 \$265,511 \$96,328	\$102,406 \$10,678 \$18,403 \$107,708 \$53,327 \$361,009 \$181,994 \$92,969 \$14,148 \$278,030 \$89,061	\$106,108 \$11,386 \$20,906 \$120,418 \$57,347 \$388,921 \$189,053 \$106,180 \$17,839 \$373,252 \$99,835	\$96,149 \$8,831 \$16,631 \$107,212 \$50,678 \$350,090 \$182,555 \$98,256 \$17,758 \$358,964 \$100,311	\$93,946 \$7,950 \$16,890 \$102,540 \$48,563 \$341,127 \$192,851 \$26,882 \$15,197 \$380,609 \$128,115	\$1,282,284 \$126,862 \$220,575 \$1,274,008 \$633,982 \$4,158,922 \$2,129,277 \$1,025,354 \$152,604 \$3,493,973 \$1,136,194
First Class Deli [Sora] Einstein Bagels ACDBE Red Mango ACDBE Sip Savvy ACDBE Tres Gringos ACDBE Peets T/A Total The Brit Flames [Ruby Tuesday] Flames Kiosk Menchies [Illy] San Jose Joe's ACDBE Le Boulanger Jamba Juice	TA-16c TA-16b NC-13a NC-15 NC-13c NC-9a NC-13b NC-9b	\$90,263 \$6,026 \$14,412 \$81,552 \$49,881 \$248,005 \$147,504 \$83,567 \$11,563 \$236,979 \$76,465 \$99,833	\$88,576 \$6,822 \$16,276 \$82,950 \$39,205 \$233,830 \$151,726 \$78,157 \$12,468 \$242,372 \$75,645 \$99,377	\$101,166 \$8,793 \$17,546 \$95,789 \$44,860 \$293,030 \$172,871 \$78,807 \$11,018 \$270,876 \$86,528 \$115,216	\$107,070 \$11,682 \$19,691 \$102,961 \$55,091 \$357,359 \$174,400 \$84,024 \$14,485 \$267,781 \$89,014 \$117,810	\$113,284 \$12,290 \$22,065 \$116,555 \$56,657 \$378,307 \$178,379 \$90,307 \$12,086 \$272,179 \$88,165 \$108,794	\$128,660 \$14,151 \$21,252 \$126,635 \$59,923 \$410,170 \$187,106 \$90,568 \$5,963 \$277,398 \$101,013 \$131,610	\$128,533 \$15,465 \$18,391 \$114,174 \$61,360 \$401,083 \$190,579 \$101,393 \$1 \$270,021 \$105,713 \$140,965	\$126,123 \$12,788 \$18,115 \$1115,514 \$57,090 \$395,992 \$180,258 \$94,244 \$20,079 \$265,511 \$96,328 \$129,815	\$102,406 \$10,678 \$18,403 \$107,708 \$53,327 \$361,009 \$181,994 \$92,969 \$14,148 \$278,030 \$89,061 \$105,556	\$106,108 \$11,386 \$20,906 \$120,418 \$57,347 \$388,921 \$189,053 \$106,180 \$17,839 \$373,252 \$99,835 \$117,702	\$96,149 \$8,831 \$16,631 \$107,212 \$50,678 \$350,090 \$182,555 \$98,256 \$17,758 \$358,964 \$100,311 \$109,655	\$93,946 \$7,950 \$16,890 \$102,540 \$48,563 \$341,127 \$192,851 \$26,882 \$15,197 \$380,609 \$128,115 \$119,210	\$1,282,284 \$126,866 \$220,575 \$1,274,000 \$633,985 \$4,158,925 \$2,129,277 \$1,025,355 \$152,600 \$3,493,977 \$1,136,194 \$1,395,545
First Class Deli [Sora] Einstein Bagels ACDBE Red Mango ACDBE Sip Savvy ACDBE Tres Gringos ACDBE Peets T/A Total The Brit Flames [Ruby Tuesday] Flames Rosk Menchies [Iliy] San Jose Joe's ACDBE Le Boulanger Jamba Juice Peets Coffee	TA-16c TA-16b NC-13a NC-15 NC-13c NC-9a NC-13b NC-9b NC-3	\$90,263 \$6,026 \$14,412 \$81,552 \$49,881 \$248,005 \$147,504 \$83,567 \$11,563 \$236,979 \$76,465 \$99,833 \$90,615	\$88,576 \$6,822 \$16,276 \$82,950 \$33,205 \$233,830 \$151,726 \$78,157 \$12,468 \$242,372 \$75,645 \$99,377 \$93,206	\$101,166 \$8,793 \$17,546 \$95,789 \$44,860 \$293,030 \$172,871 \$78,807 \$11,018 \$270,876 \$86,528 \$115,216 \$101,407	\$107,070 \$11,682 \$19,691 \$102,961 \$55,091 \$357,359 \$174,400 \$84,024 \$14,485 \$267,781 \$89,014 \$117,810 \$103,991	\$113,284 \$12,290 \$22,065 \$116,555 \$56,657 \$378,307 \$178,379 \$90,307 \$12,086 \$272,179 \$88,165 \$108,794 \$102,439	\$128,660 \$14,151 \$21,252 \$126,635 \$59,923 \$410,170 \$187,106 \$90,568 \$5,963 \$277,398 \$101,013 \$131,610 \$102,828	\$128,533 \$15,465 \$18,391 \$114,174 \$61,360 \$401,083 \$190,579 \$101,393 \$1 \$270,021 \$105,713 \$140,965 \$109,008	\$126,123 \$12,788 \$18,115 \$115,514 \$57,090 \$395,992 \$180,258 \$94,244 \$20,079 \$265,511 \$96,328 \$129,815 \$101,456	\$102,406 \$10,678 \$18,403 \$107,708 \$53,327 \$361,009 \$181,994 \$92,969 \$14,148 \$278,030 \$89,061 \$105,555 \$101,687	\$106,108 \$11,386 \$20,906 \$120,418 \$57,347 \$388,921 \$189,053 \$106,180 \$17,839 \$373,252 \$99,835 \$117,702 \$111,499	\$96,149 \$8,831 \$16,631 \$107,212 \$50,678 \$350,090 \$182,555 \$98,256 \$17,758 \$358,964 \$100,311 \$109,655 \$112,774	\$93,946 \$7,950 \$16,890 \$102,540 \$48,563 \$341,127 \$192,851 \$26,882 \$15,197 \$380,609 \$128,115 \$119,210 \$113,396	\$1,282,28 \$126,86 \$220,57; \$1,274,00 \$633,98 \$4,158,92; \$2,129,27 \$1,025,35; \$152,60 \$3,493,97 \$1,136,19 \$1,395,54 \$1,244,30
First Class Deli [Sora] Einstein Bagels ACDRE Red Mango ACDRE Sip Savvy ACDRE Tres Gringos ACDRE Peets T/A Total The Brit Flames [Ruby Tuesday] Flames (Rosk Menchies [Ilily] San Jose Joe's ACDRE Le Boulanger Jamba Juice Peets Coffee	TA-16c TA-16b NC-13a NC-15 NC-13c NC-9a NC-13b NC-9b	\$90,263 \$6,026 \$14,412 \$81,552 \$49,881 \$248,005 \$147,504 \$83,567 \$11,563 \$236,979 \$76,465 \$99,833	\$88,576 \$6,822 \$16,276 \$82,950 \$39,205 \$233,830 \$151,726 \$78,157 \$12,468 \$242,372 \$75,645 \$99,377	\$101,166 \$8,793 \$17,546 \$95,789 \$44,860 \$293,030 \$172,871 \$78,807 \$11,018 \$270,876 \$86,528 \$115,216	\$107,070 \$11,682 \$19,691 \$102,961 \$55,091 \$357,359 \$174,400 \$84,024 \$14,485 \$267,781 \$89,014 \$117,810	\$113,284 \$12,290 \$22,065 \$116,555 \$56,657 \$378,307 \$178,379 \$90,307 \$12,086 \$272,179 \$88,165 \$108,794	\$128,660 \$14,151 \$21,252 \$126,635 \$59,923 \$410,170 \$187,106 \$90,568 \$5,963 \$277,398 \$101,013 \$131,610	\$128,533 \$15,465 \$18,391 \$114,174 \$61,360 \$401,083 \$190,579 \$101,393 \$1 \$270,021 \$105,713 \$140,965	\$126,123 \$12,788 \$18,115 \$1115,514 \$57,090 \$395,992 \$180,258 \$94,244 \$20,079 \$265,511 \$96,328 \$129,815	\$102,406 \$10,678 \$18,403 \$107,708 \$53,327 \$361,009 \$181,994 \$92,969 \$14,148 \$278,030 \$89,061 \$105,556	\$106,108 \$11,386 \$20,906 \$120,418 \$57,347 \$388,921 \$189,053 \$106,180 \$17,839 \$373,252 \$99,835 \$117,702	\$96,149 \$8,831 \$16,631 \$107,212 \$50,678 \$350,090 \$182,555 \$98,256 \$17,758 \$358,964 \$100,311 \$109,655	\$93,946 \$7,950 \$16,890 \$102,540 \$48,563 \$341,127 \$192,851 \$26,882 \$15,197 \$380,609 \$128,115 \$119,210	\$1,282,28 \$126,86 \$220,57 \$1,274,00 \$633,98 \$4,158,92 \$2,129,27 \$1,025,35 \$152,60 \$3,493,97 \$1,136,19 \$1,395,54 \$1,244,30 \$757,58
First Class Deli [Sora] Einstein Bagels*COBE Red Mango*COBE Sip Sawy,*COBE Tres Gringos*COBE Peets T/A Total The Brit Flames [Ruby Tuesday] Flames Kiosk Menchies [illy] San Jose Joe',*COBE Le Boulanger Jamba Juice Peets Coffee Pizza My Heart T/B Total	TA-16c TA-16b NC-13a NC-15 NC-13c NC-9a NC-13b NC-9b NC-3	\$90,263 \$6,026 \$14,412 \$81,552 \$49,881 \$248,005 \$147,504 \$83,567 \$11,563 \$236,979 \$76,465 \$99,833 \$90,615 \$50,283 \$796,810	\$88,576 \$6,822 \$16,276 \$82,950 \$39,205 \$233,830 \$151,726 \$78,157 \$12,468 \$242,372 \$75,645 \$93,276 \$93,276 \$49,609 \$802,560	\$101,166 \$8,793 \$17,565 \$95,789 \$44,860 \$293,030 \$172,871 \$78,807 \$11,018 \$270,876 \$86,528 \$115,216 \$101,407 \$57,416 \$894,140	\$107,070 \$11,682 \$19,691 \$102,961 \$55,091 \$357,359 \$174,400 \$84,024 \$14,485 \$267,781 \$89,014 \$117,810 \$103,991 \$61,808 \$913,313	\$113,284 \$12,290 \$22,065 \$116,555 \$56,657 \$378,307 \$178,379 \$90,307 \$12,086 \$272,179 \$88,165 \$108,794 \$102,439 \$63,000 \$915,348	\$128,660 \$14,151 \$21,252 \$126,635 \$59,923 \$410,170 \$187,106 \$90,568 \$277,398 \$101,013 \$131,610 \$102,828 \$72,741	\$128,533 \$15,465 \$18,391 \$114,174 \$61,360 \$401,083 \$190,579 \$101,393 \$1 \$270,021 \$105,713 \$140,965 \$199,008 \$87,124 \$1,004,804	\$126,123 \$12,788 \$18,115 \$115,514 \$57,090 \$395,992 \$180,258 \$94,244 \$20,079 \$265,511 \$96,328 \$129,815 \$101,456 \$77,069	\$102,406 \$10,678 \$18,403 \$107,708 \$33,327 \$361,009 \$181,994 \$92,969 \$14,148 \$278,030 \$89,061 \$105,556 \$101,687 \$64,981	\$106,108 \$11,386 \$20,906 \$120,418 \$57,347 \$388,921 \$189,053 \$106,180 \$17,839 \$373,252 \$99,835 \$117,702 \$111,499 \$75,302 \$1,090,662	\$96,149 \$8,831 \$16,631 \$107,212 \$50,678 \$350,090 \$182,555 \$98,256 \$17,758 \$358,964 \$100,311 \$109,655 \$112,774 \$82,175	\$93,946 \$7,950 \$16,890 \$102,540 \$48,563 \$341,127 \$192,851 \$26,882 \$15,197 \$380,609 \$128,115 \$113,396 \$16,074	\$1,282,284 \$126,865 \$220,575 \$1,274,000 \$633,983 \$4,158,922 \$2,129,27 \$1,025,355 \$1 \$152,600 \$3,493,977 \$1,136,19 \$1,395,54 \$1,244,300 \$757,585 \$11,334,833
First Class Deli [Sora] Einstein Bagels**CDBE Red Mango**CDBE Sip Savy,**CDBE Tres Gringos**CDBE Peets T/A Total The Brit Flames [Ruby Tuesday] Flames Kiosk Menchies [Illy] San Jose Joe's**CDBE Le Boulanger Jamba Juice Peets Coffee Pizza My Heart	TA-16c TA-16b NC-13a NC-15 NC-13c NC-9a NC-13b NC-9b NC-3	\$90,263 \$6,026 \$14,412 \$81,552 \$49,881 \$248,005 \$147,504 \$83,567 \$11,563 \$236,979 \$76,465 \$99,833 \$90,615 \$50,283	\$88,576 \$6,822 \$16,276 \$82,950 \$39,205 \$233,830 \$151,726 \$78,157 \$12,468 \$242,372 \$75,645 \$99,377 \$93,206 \$49,609	\$101,166 \$8,793 \$17,546 \$95,789 \$44,860 \$293,030 \$172,871 \$78,807 \$11,018 \$270,876 \$86,528 \$115,216 \$110,407 \$87,416 \$894,140 \$1,187,170	\$107,070 \$11,682 \$19,691 \$102,961 \$55,091 \$357,359 \$174,400 \$84,024 \$14,485 \$267,781 \$89,014 \$117,810 \$103,991 \$61,808	\$113,284 \$12,290 \$22,065 \$116,555 \$56,657 \$378,307 \$178,379 \$90,307 \$12,086 \$772,179 \$88,165 \$108,794 \$102,439 \$63,000	\$128,660 \$14,151 \$21,252 \$126,635 \$59,923 \$410,170 \$187,106 \$90,568 \$5,963 \$277,398 \$101,013 \$131,610 \$102,828 \$72,741	\$128,533 \$15,465 \$18,391 \$114,174 \$61,360 \$401,083 \$190,579 \$101,393 \$1 \$270,021 \$105,713 \$140,965 \$190,008 \$87,124	\$126,123 \$12,788 \$18,115 \$115,514 \$57,090 \$395,992 \$180,258 \$94,244 \$20,079 \$265,511 \$96,328 \$129,815 \$101,456 \$77,069	\$102,406 \$10,678 \$18,403 \$107,708 \$33,327 \$361,009 \$181,994 \$92,969 \$14,148 \$278,030 \$89,061 \$105,556 \$101,687 \$64,981	\$106,108 \$11,386 \$20,906 \$120,418 \$57,347 \$388,921 \$189,053 \$106,180 \$17,839 \$373,252 \$99,835 \$117,702 \$111,499 \$75,302	\$96,149 \$8,831 \$16,631 \$107,212 \$50,678 \$350,090 \$182,555 \$98,256 \$17,758 \$358,964 \$100,311 \$109,655 \$112,774 \$82,175	\$93,946 \$7,950 \$16,890 \$102,540 \$48,563 \$341,127 \$192,851 \$26,882 \$15,197 \$380,609 \$128,115 \$113,396 \$16,074	\$1,282,28 \$126,86 \$220,57 \$1,274,00 \$633,98 \$4,158,92 \$2,129,27 \$1,025,35 \$152,60 \$3,493,97 \$1,136,19 \$1,395,54 \$1,244,30 \$757,58 \$11,334,83 \$11,334,83

GROSS SALES Food & Beverage Jan-16 Feb-16 Mar-16 Apr-16 Jun-16 Jun-16 Jun-16 Aug-16 Sep-16 Oct-16 Nov-16 HOST Gordon Biersch TA-18 S192,681 \$213,418 \$250,815 S249,025 \$285,763 \$342,779 \$321,247 \$309,475 \$295,401 \$327,021 \$279,206 Temp Food Cart (Gate 8/9) n/a	Dec-16 \$296,698 n/a \$62,715 \$28,586 \$103,351 \$94,741	96,698 \$3,30 n/a 62,715 \$60 28,586 \$3
Jan-16 Feb-16 Mar-16 Apr-16 May-16 Jun-16 Jul-16 Aug-16 Sep-16 Oct-16 Nov-16	\$296,698 n/a \$62,715 \$28,586 \$103,351	96,698 \$3,30 n/a 62,715 \$60 28,586 \$3
HOST Gordon Biersch TA-18 S192,681 S13,418 S250,815 N/a	\$296,698 n/a \$62,715 \$28,586 \$103,351	96,698 \$3,30 n/a 62,715 \$60 28,586 \$3
Since Sinc	n/a \$62,715 \$28,586 \$103,351	n/a 62,715 \$60 28,586 \$3
Temp Food Cart (Gate 8/9) n/a n	n/a \$62,715 \$28,586 \$103,351	n/a 62,715 \$60 28,586 \$3
Sonoma Chicken TA-14a \$40,434 \$42,320 \$41,474 \$46,504 \$58,164 \$70,665 \$64,609 \$62,051 \$58,375 \$55,667 \$59,983 Access Point Bar \$21,701 \$24,520 \$29,517 \$30,018 \$34,416 \$38,362 \$34,191 \$34,791 \$32,547 \$38,107 \$32,684 Archardada	\$62,715 \$28,586 \$103,351	62,715 \$66 28,586 \$3
Access Point Bar \$21,701 \$24,520 \$29,517 \$30,018 \$34,416 \$38,362 \$34,191 \$34,791 \$32,547 \$38,107 \$32,684 7/A+ Starbucks \$67,625 \$77,161 \$89,401 \$87,456 \$93,805 \$124,487 \$120,439 \$110,303 \$98,936 \$109,860 \$104,310 \$1 Life (Temp) \$1	\$28,586 \$103,351	28,586 \$3
T/A+ Starbucks \$67,625 \$77,161 \$89,401 \$87,456 \$93,805 \$124,487 \$120,439 \$110,303 \$98,936 \$109,860 \$104,310 \$104 [Femp] Starbucks TA-14b \$55,455 \$56,542 \$64,091 \$64,435 \$73,655 \$78,776 \$83,486 \$80,191 \$84,950 \$85,763 \$87,924 \$17/A Total \$377,896 \$413,961 \$475,298 \$477,438 \$545,803 \$655,069 \$623,972 \$596,811 \$570,209 \$616,418 \$564,108	\$103,351	
SI Life (Temp) Starbucks TA-14b \$55,455 \$56,542 \$64,091 \$64,435 \$73,655 \$78,776 \$83,486 \$80,191 \$84,950 \$85,763 \$87,924 T/A Total \$377,896 \$413,961 \$475,298 \$477,438 \$545,803 \$655,069 \$623,972 \$596,811 \$570,209 \$616,418 \$564,108	i	05,551 91,1
Starbucks TA-14b \$55,455 \$56,542 \$64,091 \$64,435 \$73,655 \$78,776 \$83,486 \$80,191 \$84,950 \$85,763 \$87,924 T/A Total \$377,896 \$413,961 \$475,298 \$477,438 \$545,803 \$655,069 \$623,972 \$596,811 \$570,209 \$616,418 \$564,108	\$94,741	
T/A Total \$377,896 \$413,961 \$475,298 \$477,438 \$545,803 \$655,069 \$623,972 \$596,811 \$570,209 \$616,418 \$564,108		94,741 \$9:
sharks Cage NC-14 \$45,569 \$46,711 \$53,959 \$52,213 \$64,059 \$75,357 \$68,054 \$56,441 \$68,109 \$72,613 \$63,285	\$586,092	
	\$67,458	67,458 \$7
0.000 ACOUNT ACCURATE		
Soup & Salad ^{ACDE} NC-10a \$60,575 \$56,430 \$62,862 \$59,953 \$62,159 \$68,463 \$67,654 \$62,537 \$65,325 \$69,997 \$64,323	\$66,582	
mashBurger [Mojo Burger] NC-10d \$90,064 \$121,385 \$135,863 \$132,445 \$193,734 \$162,058 \$176,329 \$166,904 \$159,834 \$167,898 \$172,544	\$187,143	
Starbucks NSa \$143,548 \$141,562 \$154,280 \$151,213 \$166,425 \$173,401 \$183,619 \$165,143 \$159,453 \$166,039 \$174,821	\$192,625	
Jna Mas NC-10b \$86,050 \$78,222 \$81,834 \$80,050 \$85,544 \$96,943 \$95,937 \$95,399 \$94,436 \$94,847 \$96,958	\$98,052	
Sushi Boat ^{ACDBE} NC-10c \$137,737 \$135,248 \$158,292 \$153,855 \$161,122 \$180,020 \$185,884 \$176,896 \$168,096 \$176,319 \$144,911	\$152,778	
Santa Cruz Wine NC-Sc \$69,229 \$67,568 \$80,730 \$86,897 \$94,763 \$96,452 \$87,124 \$82,894 \$91,736 \$98,354 \$85,630	\$78,791	
Riche Doree NC-5b \$62,455 \$60,199 \$65,955 \$63,077 \$63,806 \$70,009 \$77,318 \$77,608 \$73,698 \$70,869 \$69,745	\$73,034	
Starbucks Bag Claim TA+2 \$75,056 \$68,807 \$81,156 \$74,263 \$82,662 \$87,139 \$93,112 \$85,418 \$81,848 \$83,383 \$89,181	\$94,844	
T/B Total \$770,683 \$776,132 \$874,931 \$853,966 \$920,274 \$1,009,842 \$1,035,031 \$969,241 \$962,536 \$1,000,319 \$961,399	\$1,011,308	11,308 \$11,14
Total Host \$1,148,579 \$1,190,093 \$1,350,229 \$1,331,404 \$1,466,077 \$1,664,911 \$1,659,004 \$1,566,052 \$1,532,745 \$1,616,737 \$1,525,507	\$1,597,399	97,399 \$17,64
PGC		
First Class Deli [Sora] TA-16a \$59,357 \$58,344 \$65,004 \$58,882 \$64,948 \$89,452 \$81,184 \$76,890 \$76,625 \$80,926 \$70,388	\$75,507	75,507 \$8
Einstein Bagels CDBE \$86,350 \$88,073 \$98,266 \$103,614 \$115,798 \$140,168 \$133,211 \$120,466 \$112,202 \$120,790 \$114,338	\$114,374	14,374 \$1,3
Red Mango ^{*CDBE} \$8,022 \$8,430 \$10,340 \$12,291 \$13,446 \$16,782 \$19,977 \$14,722 \$11,613 \$13,122 \$12,616	\$11,339	
\$12,309 \$14,777 \$17,411 \$16,905 \$21,372 \$25,310 \$16,673 \$22,409 \$19,202 \$24,052 \$23,926		
	\$18,900	
310,307 314,777 317,411 310,503 321,372 323,310 310,073 322,403 313,202 324,032 323,320		18,900 \$2
Tres Gringos ^{ACDBE} TA-16c \$87,614 \$96,236 \$104,430 \$109,082 \$135,718 \$165,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884	\$125,277	25,277 \$1,5
Tres Gringos ACDEE TA-16c \$87,614 \$96,236 \$104,430 \$109,082 \$135,718 \$165,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884 \$165,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884 \$185,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884 \$185,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884 \$185,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884 \$185,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884 \$185,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884 \$185,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884 \$185,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884 \$185,000 \$161,0	\$64,714	25,277 \$1,53 64,714 \$75
res Gringos ^{ACDBE} TA-16c \$87,614 \$96,236 \$104,430 \$109,082 \$135,718 \$165,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884		25,277 \$1,53 64,714 \$75
res Gringos (CDBE TA-16c \$87,614 \$96,236 \$104,430 \$109,082 \$135,718 \$165,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884 \$165 \$140,451 \$46,328 \$55,570 \$58,853 \$67,499 \$75,394 \$74,394 \$66,715 \$65,805 \$72,062 \$67,287 \$74,701 \$295,103 \$312,188 \$351,022 \$359,627 \$418,781 \$512,106 \$476,656 \$441,696 \$420,748 \$457,897 \$429,439	\$64,714 \$410,111	25,277 \$1,53 64,714 \$75 10,111 \$4,8
res Gringos (CDBE TA-16c \$87,614 \$96,236 \$104,430 \$109,082 \$135,718 \$165,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884 \$165 \$140,884 \$165 \$140,884 \$165 \$140,884 \$165,000 \$157,194 \$135,301 \$146,945 \$140,884 \$140,88	\$64,714 \$410,111 \$204,453	25,277 \$1,55 64,714 \$75 10,111 \$4,8 04,453 \$2,25
res Gringos ACDBE TA-16c \$87,614 \$96,236 \$104,430 \$109,082 \$135,718 \$165,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884 reets TA-16b \$41,451 \$46,328 \$55,570 \$58,853 \$67,499 \$75,394 \$74,394 \$66,715 \$65,805 \$72,062 \$67,287 T/A Total \$295,103 \$312,188 \$351,022 \$359,627 \$418,781 \$512,106 \$476,656 \$441,696 \$420,748 \$457,897 \$429,439 the Brit NC-13a \$157,194 \$153,094 \$182,380 \$173,487 \$191,781 \$205,926 \$204,832 \$187,100 \$196,151 \$206,058 \$196,501 rlames [Ruby Tuesday] NC-15 \$96,581 \$113,574 \$120,463 \$123,373 \$130,301 \$151,094 \$150,744 \$138,697 \$141,228 \$164,347 \$160,743	\$64,714 \$410,111	25,277 \$1,55 64,714 \$75 10,111 \$4,8 04,453 \$2,25
TR-16c \$87,614 \$96,236 \$104,430 \$109,082 \$135,718 \$165,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884 \$182,800 \$17.4 Total \$295,103 \$312,188 \$351,022 \$359,627 \$418,781 \$512,106 \$476,656 \$441,696 \$420,748 \$457,897 \$429,439 \$182,880 \$173,487 \$191,781 \$205,926 \$204,832 \$187,100 \$196,151 \$206,058 \$196,501 \$180,884 \$182,880 \$123,373 \$130,301 \$151,094 \$150,744 \$138,697 \$141,288 \$164,347 \$160,743 \$180,884 \$182,880 \$123,373 \$130,301 \$151,094 \$150,744 \$138,697 \$141,288 \$164,347 \$160,743 \$180,884 \$182,880 \$123,373 \$130,301 \$151,094 \$150,744 \$138,697 \$141,288 \$164,347 \$160,743 \$180,884 \$182,880 \$123,373 \$130,301 \$151,094 \$150,744 \$138,697 \$141,288 \$164,347 \$160,743 \$180,884 \$182,880 \$182	\$64,714 \$410,111 \$204,453 \$168,991	25,277 \$1,5: 64,714 \$7! 10,111 \$4,8: 04,453 \$2,2! 68,991 \$1,6:
Tres Gringos ACDBE TA-16c \$87,614 \$96,236 \$104,430 \$109,082 \$135,718 \$165,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884 \$165,000 \$17,470 \$140,494 \$135,301 \$146,945 \$140,884 \$165,000 \$17,470 \$140,494 \$135,301 \$146,945 \$140,884 \$140,885 \$140,885 \$140,884 \$140,885 \$140,885 \$140,885 \$140,884 \$140,885	\$64,714 \$410,111 \$204,453 \$168,991 \$16,812	25,277 \$1,5: 64,714 \$7: 10,111 \$4,8: 04,453 \$2,2: 68,991 \$1,6: 16,812 \$1:
res Gringos ACDRE TA-16c \$87,614 \$96,236 \$104,430 \$109,082 \$135,718 \$165,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884 \$162,000 \$174,704 \$153,001 \$146,945 \$140,884 \$165,000 \$146,945 \$140,884 \$165,000 \$146,945 \$140,884 \$165,805 \$172,062 \$67,287 \$187,810 \$121,000 \$174,704	\$64,714 \$410,111 \$204,453 \$168,991 \$16,812 \$347,868	25,277 \$1,5: 64,714 \$7: 10,111 \$4,8: 04,453 \$2,2: 68,991 \$1,6: 16,812 \$1: 47,868 \$4,0-
res Gringos ACDBE TA-16c \$87,614 \$96,236 \$104,430 \$109,082 \$135,718 \$165,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884 \$1625 TA-16b \$41,451 \$46,328 \$55,570 \$58,853 \$67,499 \$75,394 \$74,394 \$66,715 \$65,805 \$72,062 \$67,287 \$74,7001 \$74,7	\$64,714 \$410,111 \$204,453 \$168,991 \$16,812 \$347,868 \$111,646	25,277 \$1,5: 64,714 \$7! 10,111 \$4,8: 04,453 \$2,2: 68,991 \$1,6: 16,812 \$1! 47,868 \$4,0: 11,646 \$1,1!
Tres Gringos ACDBE NC-9a (S87,614 S96,236 S104,430 S109,082 S135,718 S165,000 S151,217 S140,494 S135,301 S146,945 S140,884 S165,000 S151,217 S140,494 S135,301 S146,945 S140,884 S165 S17,062 S72,062	\$64,714 \$410,111 \$204,453 \$168,991 \$16,812 \$347,868 \$111,646 \$137,811	25,277 \$1,5: 64,714 \$7! 10,111 \$4,8i 04,453 \$2,2! 68,991 \$1,6i 16,812 \$1! 47,868 \$4,0 11,646 \$1,1! 37,811 \$1,4!
res Gringos **CDBE** TA-16c \$87,614 \$96,236 \$104,430 \$109,082 \$135,718 \$165,000 \$151,217 \$140,494 \$135,301 \$145,945 \$145,945 \$140,884 \$140,0884 \$182,080 \$110,0884 \$182,080 \$110,0884 \$182,080 \$110,0884 \$182,080 \$110,0884 \$182,080 \$110,0884 \$182,080 \$110,0884 \$182,080 \$110,0884 \$1	\$64,714 \$410,111 \$204,453 \$168,991 \$16,812 \$347,868 \$111,646 \$137,811 \$141,473	25,277 \$1,5; 64,714 \$7; 10,111 \$4,8i 04,453 \$2,2; 68,991 \$1,6i 16,812 \$1; 47,868 \$4,0 11,646 \$1,1; 37,811 \$1,4; 41,473 \$1,4;
res Gringos ACDRE TA-16c \$87,614 \$96,236 \$104,480 \$109,082 \$135,718 \$165,000 \$151,217 \$140,494 \$135,301 \$145,945 \$145,945 \$41,451 \$46,328 \$55,570 \$58,855 \$67,499 \$775,394 \$74,394 \$66,715 \$65,805 \$72,062 \$67,287 \$72,062 \$67,287 \$74,049 \$152,080 \$112,180 \$1	\$64,714 \$410,111 \$204,453 \$168,991 \$16,812 \$347,868 \$111,646 \$137,811	25,277 \$1,5; 64,714 \$7; 10,111 \$4,8i 04,453 \$2,2; 68,991 \$1,6i 16,812 \$1; 47,868 \$4,0 11,646 \$1,1; 37,811 \$1,4i 90,577 \$9i
Tres Gringos ACDBE TA-16c \$87,614 \$96,236 \$104,430 \$109,082 \$135,718 \$165,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884 \$140,8	\$64,714 \$410,111 \$204,453 \$168,991 \$16,812 \$347,868 \$111,646 \$137,811 \$141,473 \$90,577 \$1,219,631	25,277 \$1,5: 64,714 \$7: 10,111 \$4,8i 04,453 \$2,2! 68,991 \$1,6i 16,812 \$1: 47,868 \$4,0 11,646 \$1,1! 37,811 \$1,4! 90,577 \$9! 19,631 \$13,2i
Tres Gringos ACDBE TA-16c \$87,614 \$96,236 \$104,430 \$109,082 \$135,718 \$165,000 \$151,217 \$140,494 \$135,301 \$146,945 \$140,884 \$140,884 \$14,451 \$46,328 \$55,570 \$58,853 \$67,499 \$75,394 \$74,394 \$66,715 \$65,805 \$72,062 \$67,287 \$74,70 \$10 \$2595,103 \$312,188 \$351,022 \$359,627 \$418,781 \$512,106 \$476,656 \$441,696 \$420,748 \$457,897 \$429,439 \$164,896 \$420,748 \$153,494 \$182,380 \$157,194 \$153,094 \$182,380 \$173,487 \$191,781 \$205,926 \$204,832 \$187,100 \$196,151 \$206,058 \$196,501 \$186,347 \$180,489 \$182,380 \$131,3574 \$120,463 \$173,487 \$191,781 \$205,926 \$204,832 \$187,100 \$196,151 \$206,058 \$196,501 \$186,347 \$160,743 \$186,347 \$186	\$64,714 \$410,111 \$204,453 \$168,991 \$16,812 \$347,868 \$111,646 \$137,811 \$141,473 \$90,577 \$1,219,631	25,277 \$1,5: 64,714 \$7: 10,111 \$4,8: 10,111 \$4,8: 68,991 \$1,6: 68,991 \$1,6: 16,812 \$1: 47,868 \$4,0. 11,646 \$1,1: 37,811 \$1,4: 90,577 \$9: 19,631 \$13,2: 29,742 \$18,0:

Monthly Concessions - F&B by Concession

GROSS SALES											i				
Food & Beverage															
rood & beverage			Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Total 2017
HOST		-	Juli 17	100 17	IVIGI 17	Αρι 17	IVIAY 17	Juli 17	Jul 17	Aug 17	3cp 17	OCC 17	1100 17	DCC 17	10tal 2017
Gordon Biersch	TA-18		\$262,264	\$291,453	\$353,418	\$332,113	\$353,618	\$383,010	\$358,053	\$384,306	\$342,538	\$380,991	\$351,693	\$330,057	\$4,123,515
Temp Food Cart (Gate 8/9)	17 10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	\$4,123,313
Sonoma Chicken	TA-14a		\$50,261	\$48,611	\$64,783	\$66,639	\$71,280	\$71,038	\$66,702	\$61,147	\$57,214	\$61,035	\$58,039	\$64,500	\$741,247
Access Point Bar	1A-14a		\$25,083	\$31,170	\$42,052	\$38,188	\$42,843	\$42,171	\$48,364	\$50,536	\$43,495	\$46,690	\$44,085	\$37,498	\$492,174
T/A+ Starbucks			\$94,803	\$87,750	\$100,829	\$30,100	\$110,881	\$123,559	\$121,905	\$117,854	\$106,337	\$112,673	\$110,105	\$108,427	\$1,297,840
SJ Life (Temp)			\$94,803 \$0	\$67,730 \$0	\$100,829		\$110,881	\$123,339	\$121, 9 03 \$0	\$117,854 \$0	\$100,337 \$0 	\$112,073	\$110,103	\$108,427	\$1,297,840 \$0
Starbucks	TA-14b		\$81,838	\$75,495	\$96,752	\$98,457	\$109,622	\$116,514	\$116,297	\$107,789	\$103,123	\$110,385	\$110,422	\$118,681	\$1,245,376
T/A Total	1A-140		\$514,249	\$534,479	\$657,834	\$638,113	\$688,244	\$736,292	\$711,320	\$721,631	\$652,708	\$711,773	\$674,344	\$659,164	\$7,900,152
	NC 44					-					i				
Sharks Cage	NC-14		\$53,148	\$58,487	\$75,950	\$62,104	\$68,246	\$75,190	\$59,533	\$78,013	\$75,203	\$88,053	\$76,002	\$67,641	\$837,570
Soup & Salad ACDBE	NC-10a		\$62,008	\$62,906	\$65,269	\$62,834	\$66,216	\$63,564	\$61,843	\$72,044	\$69,248	\$72,814	\$67,151	\$64,011	\$789,910
SmashBurger [Mojo Burger]	NC-10d		\$154,705	\$153,006	\$175,519	\$171,557	\$181,024	\$201,914	\$205,675	\$203,295	\$192,775	\$202,858	\$202,498	\$210,296	\$2,255,120
Starbucks	NC-5a		\$162,474	\$157,989	\$179,996	\$181,438	\$183,789	\$187,156	\$189,283	\$196,509	\$169,730	\$172,596	\$182,959	\$180,392	\$2,144,311
Una Mas	NC-10b		\$84,321	\$84,817	\$96,548	\$97,084	\$103,561	\$108,361	\$105,763	\$108,771	\$106,748	\$117,014	\$113,445	\$110,728	\$1,237,163
Sushi Boat ^{ACDBE}	NC-10c		\$153,888	\$152,424	\$177,671	\$172,689	\$180,318	\$185,789	\$177,153	\$190,361	\$176,699	\$184,233	\$171,673	\$168,129	\$2,091,029
Santa Cruz Wine	NC-5c		\$76,473	\$90,904	\$104,805	\$98,063	\$106,151	\$103,533	\$87,930	\$108,277	\$103,271	\$104,828	\$95,916	\$78,069	\$1,158,219
Bioche Doree	NC-5b		\$60,910	\$58,035	\$65,602	\$67,056	\$70,498	\$79,171	\$75,762	\$77,869	\$73,340	\$76,212	\$71,347	\$71,854	\$847,658
Starbucks Bag Claim	TA+2		\$87,973	\$73,624	\$87,406		\$94,375	\$100,097	\$104,748	\$105,850	\$98,332	\$102,236	\$104,129	\$104,215	\$1,152,554
T/B Total			\$895,900	\$892,192	\$1,028,767	\$1,002,397	\$1,054,179	\$1,104,775	\$1,067,691	\$1,140,989	\$1,065,348	\$1,120,845	\$1,085,119	\$1,055,335	\$12,513,535
Total Host			\$1,410,149	¢1 42C C71	\$1 COC CO1	C4 C40 E40	44 -40 400	4	4	4	4 1	4	44 === 444	44 =44 400	400 440 60-
1010111001			\$1,410,145	\$1,426,671	\$1,080,001	\$1,640,510	\$1,742,423	\$1,841,067	\$1,779,012	\$1,862,620	\$1,718,055	\$1,832,618	\$1,759,463	\$1,714,499	\$20,413,687
PGC			\$1,410,149	\$1,420,071	\$1,080,001	\$1,640,510	\$1,742,423	\$1,841,067	\$1,779,012	\$1,862,620	\$1,718,055 I	\$1,832,618	\$1,759,463	\$1,714,499 I	\$20,413,687
<u>PGC</u> First Class Deli [Sora]	TA-16a		\$62,852	\$63,295	\$1,686,601	\$1,640,510	\$1,742,423	\$1,841,067	\$1,779,012	\$1,862,620	\$1,718,055	\$1,832,618	\$96,674	\$1,714,499	\$20,413,687
<u>PGC</u> First Class Deli [Sora]	TA-16a														
PGC First Class Deli [Sora] Einstein Bagels ^{ACDBE}	TA-16a		\$62,852 \$104,292	\$63,295 \$102,044	\$100,745 \$121,205	\$111,725	\$107,814	\$123,928	\$118,204 \$144,409	\$115,224 \$130,764	\$100,290 \$120,154	\$104,345 \$134,927	\$96,674 \$131,594	\$87,387 \$137,106	\$1,192,482 \$1,510,835
PGC First Class Deli [Sora] Einstein Bagels ^{ACDBE} Red Mango ^{ACDBE}	TA-16a		\$62,852 \$104,292 \$10,304	\$63,295 \$102,044 \$11,759	\$100,745 \$121,205 \$14,711	\$111,725 \$118,877 \$14,474	\$107,814 \$130,618	\$123,928 \$134,845 \$16,638	\$118,204	\$115,224 \$130,764 \$19,015	\$100,290 \$120,154 \$14,083	\$104,345 \$134,927 \$14,616	\$96,674 \$131,594 \$10,962	\$87,387 \$137,106 \$9,201	\$1,192,482 \$1,510,835 \$166,397
PGC First Class Deli [Sora] Einstein Bagels ^{ACDBE} Red Mango ^{ACDBE} Sip Savvy ^{ACDBE}			\$62,852 \$104,292 \$10,304 \$15,829	\$63,295 \$102,044 \$11,759 \$19,357	\$100,745 \$121,205 \$14,711 \$22,984	\$111,725 \$118,877 \$14,474 \$19,702	\$107,814 \$130,618 \$14,485 \$24,114	\$123,928 \$134,845 \$16,638 \$25,305	\$118,204 \$144,409 \$16,149 \$16,033	\$115,224 \$130,764 \$19,015 \$24,834	\$100,290 \$120,154 \$14,083 \$21,079	\$104,345 \$134,927 \$14,616 \$23,308	\$96,674 \$131,594 \$10,962 \$22,172	\$87,387 \$137,106 \$9,201 \$16,237	\$1,192,482 \$1,510,835 \$166,397 \$250,954
PGC First Class Deli [Sora] Einstein Bagels ^{ACDBE} Red Mango ^{ACDBE} Sip Savvy ^{ACDBE} Tres Gringos ^{ACDBE}	TA-16c		\$62,852 \$104,292 \$10,304 \$15,829 \$111,813	\$63,295 \$102,044 \$11,759 \$19,357 \$116,918	\$100,745 \$121,205 \$14,711 \$22,984 \$143,929	\$111,725 \$118,877 \$14,474 \$19,702 \$131,224	\$107,814 \$130,618 \$14,485 \$24,114 \$141,972	\$123,928 \$134,845 \$16,638 \$25,305 \$154,431	\$118,204 \$144,409 \$16,149 \$16,033 \$144,782	\$115,224 \$130,764 \$19,015 \$24,834 \$151,330	\$100,290 \$120,154 \$14,083 \$21,079 \$138,508	\$104,345 \$134,927 \$14,616 \$23,308 \$163,381	\$96,674 \$131,594 \$10,962 \$22,172 \$158,992	\$87,387 \$137,106 \$9,201 \$16,237 \$146,662	\$1,192,482 \$1,510,835 \$166,397 \$250,954 \$1,703,942
PGC First Class Deli [Sora] Einstein Bagels ^{ACDBE} Red Mango ^{ACDBE} Sip Savvy ^{ACDBE}			\$62,852 \$104,292 \$10,304 \$15,829	\$63,295 \$102,044 \$11,759 \$19,357	\$100,745 \$121,205 \$14,711 \$22,984	\$111,725 \$118,877 \$14,474 \$19,702	\$107,814 \$130,618 \$14,485 \$24,114	\$123,928 \$134,845 \$16,638 \$25,305	\$118,204 \$144,409 \$16,149 \$16,033	\$115,224 \$130,764 \$19,015 \$24,834	\$100,290 \$120,154 \$14,083 \$21,079	\$104,345 \$134,927 \$14,616 \$23,308	\$96,674 \$131,594 \$10,962 \$22,172	\$87,387 \$137,106 \$9,201 \$16,237	\$1,192,482 \$1,510,835 \$166,397 \$250,954
PGC First Class Deli [Sora] Einstein Bagels ^{ACDBE} Red Mango ^{ACDBE} Sip Savvy ^{ACDBE} Tres Gringos ^{ACDBE} Peets T/A Total	TA-16c TA-16b		\$62,852 \$104,292 \$10,304 \$15,829 \$111,813 \$54,235 \$359,324	\$63,295 \$102,044 \$11,759 \$19,357 \$116,918 \$51,454 \$364,828	\$100,745 \$121,205 \$14,711 \$22,984 \$143,929 \$75,470 \$479,044	\$111,725 \$118,877 \$14,474 \$19,702 \$131,224 \$81,523 \$477,525	\$107,814 \$130,618 \$14,485 \$24,114 \$141,972 \$91,931 \$510,934	\$123,928 \$134,845 \$16,638 \$25,305 \$154,431 \$91,855 \$547,003	\$118,204 \$144,409 \$16,149 \$16,033 \$144,782 \$96,372 \$535,949	\$115,224 \$130,764 \$19,015 \$24,834 \$151,330 \$100,586 \$541,751	\$100,290 \$120,154 \$14,083 \$21,079 \$138,508 \$90,469 \$484,582	\$104,345 \$134,927 \$14,616 \$23,308 \$163,381 \$100,974 \$541,550	\$96,674 \$131,594 \$10,962 \$22,172 \$158,992 \$87,740 \$508,134	\$87,387 \$137,106 \$9,201 \$16,237 \$146,662 \$91,760 \$488,355	\$1,192,482 \$1,510,835 \$166,397 \$250,954 \$1,703,942 \$1,014,369 \$5,838,979
PGC First Class Deli [Sora] Einstein Bagels ACDBE Red Mango ACDBE Sip Savvy ACDBE Tres Gringos ACDBE Peets T/A Total The Brit	TA-16c TA-16b NC-13a		\$62,852 \$104,292 \$10,304 \$15,829 \$111,813 \$54,235 \$359,324 \$189,255	\$63,295 \$102,044 \$11,759 \$19,357 \$116,918 \$51,454 \$364,828 \$195,341	\$100,745 \$121,205 \$14,711 \$22,984 \$143,929 \$75,470 \$479,044 \$233,201	\$111,725 \$118,877 \$14,474 \$19,702 \$131,224 \$81,523 \$477,525	\$107,814 \$130,618 \$14,485 \$24,114 \$141,972 \$91,931 \$510,934 \$228,891	\$123,928 \$134,845 \$16,638 \$25,305 \$154,431 \$91,855 \$547,003	\$118,204 \$144,409 \$16,149 \$16,033 \$144,782 \$96,372 \$535,949	\$115,224 \$130,764 \$19,015 \$24,834 \$151,330 \$100,586 \$541,751 \$237,765	\$100,290 \$120,154 \$14,083 \$21,079 \$138,508 \$90,469 \$484,582	\$104,345 \$134,927 \$14,616 \$23,308 \$163,381 \$100,974 \$541,550 \$238,008	\$96,674 \$131,594 \$10,962 \$22,172 \$158,992 \$87,740 \$508,134 \$234,895	\$87,387 \$137,106 \$9,201 \$16,237 \$146,662 \$91,760 \$488,355 \$215,490	\$1,192,482 \$1,510,835 \$166,397 \$250,954 \$1,703,942 \$1,014,369 \$5,838,979 \$2,656,713
PGC First Class Deli [Sora] Einstein Bagels ACDBE Red Mango ACDBE Sip Savvy ACDBE Tres Gringos ACDBE Peets T/A Total The Brit Flames [Ruby Tuesday]	TA-16c TA-16b		\$62,852 \$104,292 \$10,304 \$15,829 \$111,813 \$54,235 \$359,324	\$63,295 \$102,044 \$11,759 \$19,357 \$116,918 \$51,454 \$364,828	\$100,745 \$121,205 \$14,711 \$22,984 \$143,929 \$75,470 \$479,044	\$111,725 \$118,877 \$14,474 \$19,702 \$131,224 \$81,523 \$477,525	\$107,814 \$130,618 \$14,485 \$24,114 \$141,972 \$91,931 \$510,934	\$123,928 \$134,845 \$16,638 \$25,305 \$154,431 \$91,855 \$547,003	\$118,204 \$144,409 \$16,149 \$16,033 \$144,782 \$96,372 \$535,949	\$115,224 \$130,764 \$19,015 \$24,834 \$151,330 \$100,586 \$541,751	\$100,290 \$120,154 \$14,083 \$21,079 \$138,508 \$90,469 \$484,582	\$104,345 \$134,927 \$14,616 \$23,308 \$163,381 \$100,974 \$541,550	\$96,674 \$131,594 \$10,962 \$22,172 \$158,992 \$87,740 \$508,134	\$87,387 \$137,106 \$9,201 \$16,237 \$146,662 \$91,760 \$488,355	\$1,192,482 \$1,510,835 \$166,397 \$250,954 \$1,703,942 \$1,014,369 \$5,838,979 \$2,656,713 \$2,325,348
PGC First Class Deli [Sora] Einstein Bagels ^{ACDBE} Red Mango ^{ACDBE} Sip Savvy ^{ACDBE} Tres Gringos ^{ACDBE} Peets T/A Total The Brit Flames [Ruby Tuesday] Flames Kiosk	TA-16c TA-16b NC-13a NC-15		\$62,852 \$104,292 \$10,304 \$15,829 \$111,813 \$54,235 \$359,324 \$189,255 \$148,817	\$63,295 \$102,044 \$11,759 \$19,357 \$116,918 \$51,454 \$364,828 \$195,341 \$160,127	\$100,745 \$121,205 \$14,711 \$22,984 \$143,929 \$75,470 \$479,044 \$233,201 \$179,600	\$111,725 \$118,877 \$14,474 \$19,702 \$131,224 \$81,523 \$477,525 \$209,140 \$173,625	\$107,814 \$130,618 \$14,485 \$24,114 \$141,972 \$91,931 \$510,934 \$228,891 \$191,782	\$123,928 \$134,845 \$16,638 \$25,305 \$154,431 \$91,855 \$547,003 \$228,589 \$195,944	\$118,204 \$144,409 \$16,149 \$16,033 \$144,782 \$96,372 \$535,949 \$210,717 \$178,693	\$115,224 \$130,764 \$19,015 \$24,834 \$151,330 \$100,586 \$541,751 \$237,765 \$184,486	\$100,290 \$120,154 \$14,083 \$21,079 \$138,508 \$90,469 \$484,582 \$235,421 \$185,597	\$104,345 \$134,927 \$14,616 \$23,308 \$163,381 \$100,974 \$541,550 \$238,008 \$209,552	\$96,674 \$131,594 \$10,962 \$22,172 \$158,992 \$87,740 \$508,134 \$234,895 \$263,332	\$87,387 \$137,106 \$9,201 \$16,237 \$146,662 \$91,760 \$488,355 \$215,490 \$253,793	\$1,192,482 \$1,510,835 \$166,397 \$250,954 \$1,703,942 \$1,014,369 \$5,838,979 \$2,656,713 \$2,325,348 \$0
PGC First Class Deli [Sora] Einstein Bagels ^{ACDBE} Red Mango ^{ACDBE} Sip Savvy ^{ACDBE} Tres Gringos ^{ACDBE} Peets T/A Total The Brit Flames [Ruby Tuesday] Flames Kiosk Menchies [Illy]	TA-16c TA-16b NC-13a NC-15		\$62,852 \$104,292 \$10,304 \$15,829 \$111,813 \$54,235 \$359,324 \$189,255 \$148,817 \$15,141	\$63,295 \$102,044 \$11,759 \$19,357 \$116,918 \$51,454 \$364,828 \$195,341 \$160,127 \$15,239	\$100,745 \$121,205 \$14,711 \$22,984 \$143,929 \$75,470 \$479,044 \$233,201 \$179,600 \$18,583	\$111,725 \$118,877 \$14,474 \$19,702 \$131,224 \$81,523 \$477,525 \$209,140 \$173,625 \$19,779	\$107,814 \$130,618 \$14,485 \$24,114 \$141,972 \$91,931 \$510,934 \$228,891 \$191,782 \$20,148	\$123,928 \$134,845 \$16,638 \$25,305 \$154,431 \$91,855 \$547,003 \$228,589 \$195,944 \$22,865	\$118,204 \$144,409 \$16,149 \$16,033 \$144,782 \$96,372 \$535,949 \$210,717 \$178,693	\$115,224 \$130,764 \$19,015 \$24,834 \$151,330 \$100,586 \$541,751 \$237,765 \$184,486 \$24,589	\$100,290 \$120,154 \$14,083 \$21,079 \$138,508 \$90,469 \$484,582 \$235,421 \$185,597	\$104,345 \$134,927 \$14,616 \$23,308 \$163,381 \$100,974 \$541,550 \$238,008 \$209,552 \$19,752	\$96,674 \$131,594 \$10,962 \$22,172 \$158,992 \$87,740 \$508,134 \$234,895 \$263,332 \$16,431	\$87,387 \$137,106 \$9,201 \$16,237 \$146,662 \$91,760 \$488,355 \$215,490 \$253,793 \$16,190	\$1,192,482 \$1,510,835 \$166,397 \$250,954 \$1,703,942 \$1,014,369 \$5,838,979 \$2,656,713 \$2,325,348 \$0 \$234,111
PGC First Class Deli [Sora] Einstein Bagels ACDBE Red Mango ACDBE Sip Savvy ACDBE Tres Gringos ACDBE Peets T/A Total The Brit Flames [Ruby Tuesday] Flames Kiosk Menchies [Illy] San Jose Joe's ACDBE	TA-16c TA-16b NC-13a NC-15 NC-13c NC-9a		\$62,852 \$104,292 \$10,304 \$15,829 \$111,813 \$54,235 \$359,324 \$189,255 \$148,817 \$15,141 \$326,031	\$63,295 \$102,044 \$11,759 \$19,357 \$116,918 \$51,454 \$364,828 \$195,341 \$160,127 \$15,239 \$339,349	\$100,745 \$121,205 \$14,711 \$22,984 \$143,929 \$75,470 \$479,044 \$233,201 \$179,600 \$18,583 \$381,505	\$111,725 \$118,877 \$14,474 \$19,702 \$131,224 \$81,523 \$477,525 \$209,140 \$173,625 \$19,779 \$353,356	\$107,814 \$130,618 \$14,485 \$24,114 \$141,972 \$91,931 \$510,934 \$228,891 \$191,782 \$20,148 \$375,773	\$123,928 \$134,845 \$16,638 \$25,305 \$154,431 \$91,855 \$547,003 \$228,589 \$195,944 \$22,865 \$371,234	\$118,204 \$144,409 \$16,149 \$16,033 \$144,782 \$96,372 \$535,949 \$210,717 \$178,693 \$25,230 \$332,624	\$115,224 \$130,764 \$19,015 \$24,834 \$151,330 \$100,586 \$541,751 \$237,765 \$184,486 \$24,589 \$381,739	\$100,290 \$120,154 \$14,083 \$21,079 \$138,508 \$90,469 \$484,582 \$235,421 \$185,597 \$20,164 \$383,603	\$104,345 \$134,927 \$14,616 \$23,308 \$163,381 \$100,974 \$541,550 \$238,008 \$209,552 \$19,752 \$431,658	\$96,674 \$131,594 \$10,962 \$22,172 \$158,992 \$87,740 \$508,134 \$234,895 \$263,332 \$16,431 \$403,670	\$87,387 \$137,106 \$9,201 \$16,237 \$146,662 \$91,760 \$488,355 \$215,490 \$253,793 \$16,190 \$385,372	\$1,192,482 \$1,510,835 \$166,397 \$250,954 \$1,703,942 \$1,014,369 \$5,838,979 \$2,656,713 \$2,325,348 \$0 \$234,111 \$4,465,914
PGC First Class Deli [Sora] Einstein Bagels ^{ACDBE} Red Mango ACDBE Sip Savvy ACDBE Tres Gringos ACDBE Peets T/A Total The Brit Flames [Ruby Tuesday] Flames Kiosk Menchies [Illy] San Jose Joe's ACDBE Le Boulanger	TA-16c TA-16b NC-13a NC-15 NC-13c NC-9a NC-13b		\$62,852 \$104,292 \$10,304 \$15,829 \$111,813 \$54,235 \$359,324 \$189,255 \$148,817 \$15,141 \$326,031 \$87,432	\$63,295 \$102,044 \$11,759 \$19,357 \$116,918 \$51,454 \$364,828 \$195,341 \$160,127 \$15,239 \$339,349 \$84,562	\$100,745 \$121,205 \$14,711 \$22,984 \$143,929 \$75,470 \$479,044 \$233,201 \$179,600 \$18,583 \$381,505 \$97,416	\$111,725 \$118,877 \$14,474 \$19,702 \$131,224 \$81,523 \$477,525 \$209,140 \$173,625 \$19,779 \$353,356 \$100,602	\$107,814 \$130,618 \$14,485 \$24,114 \$141,972 \$91,931 \$510,934 \$228,891 \$191,782 \$20,148 \$375,773 \$108,128	\$123,928 \$134,845 \$16,638 \$25,305 \$154,431 \$91,855 \$547,003 \$228,589 \$195,944 \$22,865 \$371,234 \$114,502	\$118,204 \$144,409 \$16,149 \$16,033 \$144,782 \$96,372 \$535,949 \$210,717 \$178,693 \$25,230 \$332,624 \$115,358	\$115,224 \$130,764 \$19,015 \$24,834 \$151,330 \$100,586 \$541,751 \$237,765 \$184,486 \$24,589 \$381,739 \$121,253	\$100,290 \$120,154 \$14,083 \$21,079 \$138,508 \$90,469 \$484,582 \$235,421 \$185,597 \$20,164 \$383,603 \$111,417	\$104,345 \$134,927 \$14,616 \$23,308 \$163,381 \$100,974 \$541,550 \$238,008 \$209,552 \$19,752 \$431,658 \$121,223	\$96,674 \$131,594 \$10,962 \$22,172 \$158,992 \$87,740 \$508,134 \$234,895 \$263,332 \$16,431 \$403,670 \$111,218	\$87,387 \$137,106 \$9,201 \$16,237 \$146,662 \$91,760 \$488,355 \$215,490 \$253,793 \$16,190 \$385,372 \$107,229	\$1,192,482 \$1,510,835 \$166,397 \$250,954 \$1,703,942 \$1,014,369 \$5,838,979 \$2,656,713 \$2,325,348 \$0 \$234,111 \$4,465,914 \$1,280,339
PGC First Class Deli [Sora] Einstein Bagels ACDBE Red Mango ACDBE Sip Savvy ACDBE Tres Gringos ACDBE Peets T/A Total The Brit Flames [Ruby Tuesday] Flames Kiosk Menchies [Illy] San Jose Joe's ACDBE Le Boulanger Jamba Juice	TA-16c TA-16b NC-13a NC-15 NC-13c NC-9a NC-13b NC-9b		\$62,852 \$104,292 \$10,304 \$15,829 \$111,813 \$54,235 \$359,324 \$189,255 \$148,817 \$15,141 \$326,031 \$87,432 \$121,496	\$63,295 \$102,044 \$11,759 \$19,357 \$116,918 \$51,454 \$364,828 \$195,341 \$160,127 \$15,239 \$339,349 \$84,562 \$120,340	\$100,745 \$121,205 \$14,711 \$22,984 \$143,929 \$75,470 \$479,044 \$233,201 \$179,600 \$18,583 \$381,505 \$97,416 \$139,383	\$111,725 \$118,877 \$14,474 \$19,702 \$131,224 \$81,523 \$477,525 \$209,140 \$173,625 \$19,779 \$353,356 \$100,602 \$148,163	\$107,814 \$130,618 \$14,485 \$24,114 \$141,972 \$91,931 \$510,934 \$228,891 \$191,782 \$20,148 \$375,773 \$108,128 \$150,892	\$123,928 \$134,845 \$16,638 \$25,305 \$154,431 \$91,855 \$547,003 \$228,589 \$195,944 \$22,865 \$371,234 \$114,502 \$166,021	\$118,204 \$144,409 \$16,149 \$16,033 \$144,782 \$96,372 \$535,949 \$210,717 \$178,693 \$25,230 \$332,624 \$115,358 \$177,253	\$115,224 \$130,764 \$19,015 \$24,834 \$151,330 \$100,586 \$541,751 \$237,765 \$184,486 \$24,589 \$381,739 \$121,253 \$167,023	\$100,290 \$120,154 \$14,083 \$21,079 \$138,508 \$90,469 \$484,582 \$235,421 \$185,597 \$20,164 \$383,603 \$111,417 \$145,860	\$104,345 \$134,927 \$14,616 \$23,308 \$163,381 \$100,974 \$541,550 \$238,008 \$209,552 \$19,752 \$431,658 \$121,223 \$153,380	\$96,674 \$131,594 \$10,962 \$22,172 \$158,992 \$87,740 \$508,134 \$234,895 \$263,332 \$16,431 \$403,670 \$111,218 \$156,063	\$87,387 \$137,106 \$9,201 \$16,237 \$146,662 \$91,760 \$488,355 \$215,490 \$253,793 \$16,190 \$385,372 \$107,229 \$157,653	\$1,192,482 \$1,510,835 \$166,397 \$250,954 \$1,703,942 \$1,014,369 \$5,838,979 \$2,656,713 \$2,325,348 \$0 \$234,111 \$4,465,914 \$1,280,339 \$1,803,529
PGC First Class Deli [Sora] Einstein Bagels ACDBE Red Mango ACDBE Sip Savvy ACDBE Tres Gringos ACDBE Peets T/A Total The Brit Flames [Ruby Tuesday] Flames Kiosk Menchies [Illy] San Jose Joe's ACDBE Le Boulanger Jamba Juice Peets Coffee	TA-16c TA-16b NC-13a NC-15 NC-13c NC-9a NC-13b NC-9b NC-3		\$62,852 \$104,292 \$10,304 \$15,829 \$111,813 \$54,235 \$359,324 \$189,255 \$148,817 \$15,141 \$326,031 \$87,432 \$121,496 \$121,777	\$63,295 \$102,044 \$11,759 \$19,357 \$116,918 \$51,454 \$364,828 \$195,341 \$160,127 \$15,239 \$339,349 \$84,562 \$120,340 \$118,655	\$100,745 \$121,205 \$14,711 \$22,984 \$143,929 \$75,470 \$479,044 \$233,201 \$179,600 \$18,583 \$381,505 \$97,416 \$139,383 \$153,472	\$111,725 \$118,877 \$14,474 \$19,702 \$131,224 \$81,523 \$477,525 \$209,140 \$173,625 \$19,779 \$353,356 \$100,602 \$148,163 \$159,786	\$107,814 \$130,618 \$14,485 \$24,114 \$141,972 \$91,931 \$510,934 \$228,891 \$191,782 \$20,148 \$375,773 \$108,128 \$150,892 \$160,504	\$123,928 \$134,845 \$16,638 \$25,305 \$154,431 \$91,855 \$547,003 \$228,589 \$195,944 \$22,865 \$371,234 \$114,502 \$166,021 \$176,501	\$118,204 \$144,409 \$16,149 \$16,033 \$144,782 \$96,372 \$535,949 \$210,717 \$178,693 \$25,230 \$332,624 \$115,358 \$177,253 \$171,977	\$115,224 \$130,764 \$19,015 \$24,834 \$151,330 \$100,586 \$541,751 \$237,765 \$184,486 \$24,589 \$381,739 \$121,253 \$167,023 \$180,182	\$100,290 \$120,154 \$14,083 \$21,079 \$138,508 \$90,469 \$484,582 \$235,421 \$185,597 \$20,164 \$383,603 \$111,417 \$145,860 \$170,062	\$104,345 \$134,927 \$14,616 \$23,308 \$163,381 \$100,974 \$541,550 \$238,008 \$209,552 \$19,752 \$431,658 \$121,223 \$153,380 \$192,816	\$96,674 \$131,594 \$10,962 \$22,172 \$158,992 \$87,740 \$508,134 \$234,895 \$263,332 \$16,431 \$403,670 \$111,218 \$156,063 \$177,947	\$87,387 \$137,106 \$9,201 \$16,237 \$146,662 \$91,760 \$488,355 \$215,490 \$253,793 \$16,190 \$385,372 \$107,229 \$157,653 \$175,006	\$1,192,482 \$1,510,835 \$166,397 \$250,954 \$1,703,942 \$1,014,369 \$5,838,979 \$2,656,713 \$2,325,348 \$0 \$234,111 \$4,465,914 \$1,280,339 \$1,803,529 \$1,958,684
PGC First Class Deli [Sora] Einstein Bagels ACDBE Red Mango ACDBE Sip Savvy ACDBE Tres Gringos ACDBE Peets T/A Total The Brit Flames [Ruby Tuesday] Flames Kiosk Menchies [Illy] San Jose Joe's ACDBE Le Boulanger Jamba Juice	TA-16c TA-16b NC-13a NC-15 NC-13c NC-9a NC-13b NC-9b		\$62,852 \$104,292 \$10,304 \$15,829 \$111,813 \$54,235 \$359,324 \$189,255 \$148,817 \$15,141 \$326,031 \$87,432 \$121,496	\$63,295 \$102,044 \$11,759 \$19,357 \$116,918 \$51,454 \$364,828 \$195,341 \$160,127 \$15,239 \$339,349 \$84,562 \$120,340 \$118,655 \$66,235	\$100,745 \$121,205 \$14,711 \$22,984 \$143,929 \$75,470 \$479,044 \$233,201 \$179,600 \$18,583 \$381,505 \$97,416 \$139,383 \$153,472 \$80,540	\$111,725 \$118,877 \$14,474 \$19,702 \$131,224 \$81,523 \$477,525 \$209,140 \$173,625 \$19,779 \$353,356 \$100,602 \$148,163 \$159,786	\$107,814 \$130,618 \$14,485 \$24,114 \$141,972 \$91,931 \$510,934 \$228,891 \$191,782 \$20,148 \$375,773 \$108,128 \$150,892 \$160,504 \$88,731	\$123,928 \$134,845 \$16,638 \$25,305 \$154,431 \$91,855 \$547,003 \$228,589 \$195,944 \$22,865 \$371,234 \$114,502 \$166,021	\$118,204 \$144,409 \$16,149 \$16,033 \$144,782 \$96,372 \$535,949 \$210,717 \$178,693 \$25,230 \$332,624 \$115,358 \$177,253	\$115,224 \$130,764 \$19,015 \$24,834 \$151,330 \$100,586 \$541,751 \$237,765 \$184,486 \$24,589 \$381,739 \$121,253 \$167,023	\$100,290 \$120,154 \$14,083 \$21,079 \$138,508 \$90,469 \$484,582 \$235,421 \$185,597 \$20,164 \$383,603 \$111,417 \$145,860	\$104,345 \$134,927 \$14,616 \$23,308 \$163,381 \$100,974 \$541,550 \$238,008 \$209,552 \$19,752 \$431,658 \$121,223 \$153,380	\$96,674 \$131,594 \$10,962 \$22,172 \$158,992 \$87,740 \$508,134 \$234,895 \$263,332 \$16,431 \$403,670 \$111,218 \$156,063	\$87,387 \$137,106 \$9,201 \$16,237 \$146,662 \$91,760 \$488,355 \$215,490 \$253,793 \$16,190 \$385,372 \$107,229 \$157,653	\$1,192,482 \$1,510,835 \$166,397 \$250,954 \$1,703,942 \$1,014,369 \$5,838,979 \$2,656,713 \$2,325,348 \$0 \$234,111 \$4,465,914 \$1,280,339 \$1,803,529 \$1,958,684 \$1,105,029
PGC First Class Deli [Sora] Einstein Bagels ACDBE Red Mango ACDBE Sip Savvy ACDBE Tres Gringos ACDBE Peets T/A Total The Brit Flames [Ruby Tuesday] Flames Kiosk Menchies [Illy] San Jose Joe's ACDBE Le Boulanger Jamba Juice Peets Coffee Pizza My Heart T/B Total	TA-16c TA-16b NC-13a NC-15 NC-13c NC-9a NC-13b NC-9b NC-3		\$62,852 \$104,292 \$10,304 \$15,829 \$111,813 \$54,235 \$359,324 \$189,255 \$148,817 \$15,141 \$326,031 \$87,432 \$121,496 \$121,777 \$67,269 \$1,077,218	\$63,295 \$102,044 \$11,759 \$19,357 \$116,918 \$51,454 \$364,828 \$195,341 \$160,127 \$15,239 \$339,349 \$84,562 \$120,340 \$118,655 \$66,235 \$1,099,848	\$100,745 \$121,205 \$14,711 \$22,984 \$143,929 \$75,470 \$479,044 \$233,201 \$179,600 \$18,583 \$381,505 \$97,416 \$139,383 \$153,472 \$80,540 \$1,283,701	\$111,725 \$118,877 \$14,474 \$19,702 \$131,224 \$81,523 \$477,525 \$209,140 \$173,625 \$19,779 \$353,356 \$100,602 \$148,163 \$159,786 \$82,360 \$1,246,811	\$107,814 \$130,618 \$14,485 \$24,114 \$141,972 \$91,931 \$510,934 \$228,891 \$191,782 \$20,148 \$375,773 \$108,128 \$150,892 \$160,504 \$88,731 \$1,324,849	\$123,928 \$134,845 \$16,638 \$25,305 \$154,431 \$91,855 \$547,003 \$228,589 \$195,944 \$22,865 \$371,234 \$114,502 \$166,021 \$176,501 \$101,096 \$1,376,753	\$118,204 \$144,409 \$16,149 \$16,033 \$144,782 \$96,372 \$535,949 \$210,717 \$178,693 \$25,230 \$332,624 \$115,358 \$177,253 \$171,977 \$103,220 \$1,315,072	\$115,224 \$130,764 \$19,015 \$24,834 \$151,330 \$100,586 \$541,751 \$237,765 \$184,486 \$24,589 \$381,739 \$121,253 \$167,023 \$180,182 \$110,716 \$1,407,754	\$100,290 \$120,154 \$14,083 \$21,079 \$138,508 \$90,469 \$484,582 \$235,421 \$185,597 \$20,164 \$383,603 \$111,417 \$145,860 \$170,062 \$99,218 \$1,351,342	\$104,345 \$134,927 \$14,616 \$23,308 \$163,381 \$100,974 \$541,550 \$238,008 \$209,552 \$19,752 \$431,658 \$121,223 \$153,380 \$192,816 \$101,653 \$1,468,042	\$96,674 \$131,594 \$10,962 \$22,172 \$158,992 \$87,740 \$508,134 \$234,895 \$263,332 \$16,431 \$403,670 \$111,218 \$156,063 \$177,947 \$98,909 \$1,462,465	\$87,387 \$137,106 \$9,201 \$16,237 \$146,662 \$91,760 \$488,355 \$215,490 \$253,793 \$16,190 \$385,372 \$107,229 \$157,653 \$175,006 \$105,081 \$1,415,813	\$1,192,482 \$1,510,835 \$166,397 \$250,954 \$1,703,942 \$1,014,369 \$5,838,979 \$2,656,713 \$2,325,348 \$0 \$234,111 \$4,465,914 \$1,280,339 \$1,803,529 \$1,958,684 \$1,105,029 \$15,829,666
PGC First Class Deli [Sora] Einstein Bagels ACDBE Red Mango ACDBE Sip Savvy ACDBE Tres Gringos ACDBE Peets T/A Total The Brit Flames [Ruby Tuesday] Flames Kiosk Menchies [Illy] San Jose Joe's ACDBE Le Boulanger Jamba Juice Peets Coffee Pizza My Heart	TA-16c TA-16b NC-13a NC-15 NC-13c NC-9a NC-13b NC-9b NC-3		\$62,852 \$104,292 \$10,304 \$15,829 \$111,813 \$54,235 \$359,324 \$189,255 \$148,817 \$15,141 \$326,031 \$87,432 \$121,496 \$121,777 \$67,269 \$1,077,218	\$63,295 \$102,044 \$11,759 \$19,357 \$116,918 \$51,454 \$364,828 \$195,341 \$160,127 \$15,239 \$339,349 \$84,562 \$120,340 \$118,655 \$66,235 \$1,099,848 \$1,464,676	\$100,745 \$121,205 \$14,711 \$22,984 \$143,929 \$75,470 \$479,044 \$233,201 \$179,600 \$18,583 \$381,505 \$97,416 \$139,383 \$153,472 \$80,540 \$1,283,701 \$1,762,745	\$111,725 \$118,877 \$14,474 \$19,702 \$131,224 \$81,523 \$477,525 \$209,140 \$173,625 \$19,779 \$353,356 \$100,602 \$148,163 \$159,786 \$82,360	\$107,814 \$130,618 \$14,485 \$24,114 \$141,972 \$91,931 \$510,934 \$228,891 \$191,782 \$20,148 \$375,773 \$108,128 \$150,892 \$160,504 \$88,731 \$1,324,849	\$123,928 \$134,845 \$16,638 \$25,305 \$154,431 \$91,855 \$547,003 \$228,589 \$195,944 \$22,865 \$371,234 \$114,502 \$166,021 \$176,501 \$101,096 \$1,376,753 \$1,923,756	\$118,204 \$144,409 \$16,149 \$16,033 \$144,782 \$96,372 \$535,949 \$210,717 \$178,693 \$25,230 \$332,624 \$115,358 \$177,253 \$171,977 \$103,220 \$1,315,072	\$115,224 \$130,764 \$19,015 \$24,834 \$151,330 \$100,586 \$541,751 \$237,765 \$184,486 \$24,589 \$381,739 \$121,253 \$167,023 \$180,182 \$110,716	\$100,290 \$120,154 \$14,083 \$21,079 \$138,508 \$90,469 \$484,582 \$235,421 \$185,597 \$20,164 \$383,603 \$111,417 \$145,860 \$170,062 \$99,218 \$1,351,342 \$1,835,924	\$104,345 \$134,927 \$14,616 \$23,308 \$163,381 \$100,974 \$541,550 \$238,008 \$209,552 \$19,752 \$431,658 \$121,223 \$153,380 \$192,816 \$101,653 \$1,468,042	\$96,674 \$131,594 \$10,962 \$22,172 \$158,992 \$87,740 \$508,134 \$234,895 \$263,332 \$16,431 \$403,670 \$111,218 \$156,063 \$177,947 \$98,909	\$87,387 \$137,106 \$9,201 \$16,237 \$146,662 \$91,760 \$488,355 \$215,490 \$253,793 \$16,190 \$385,372 \$107,229 \$157,653 \$175,006 \$105,081 \$1,415,813 \$1,904,168	\$1,192,482 \$1,510,835 \$166,397 \$250,954 \$1,703,942 \$1,014,369 \$5,838,979 \$2,656,713 \$2,325,348 \$0 \$234,111 \$4,465,914 \$1,280,339 \$1,803,529 \$1,958,684 \$1,105,029

Monthly Concessions - F&B by Concession

GROSS SALES								
Food & Beverage			5 1 40					20101
HOCT		Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	2018 Y
<u>HOST</u> Gordon Biersch	TA-18	\$300,668	\$312,854	\$373,548	\$340,716	\$384,286	(not reported)	\$1,712
Temp Food Cart (Gate 8/9)	1A-10	n/a	3312,634 n/a	n/a	n/a	7364,260 n/a		\$1,712 \$0
Sonoma Chicken	TA-14a	\$50,820	\$48,422	\$59,109	\$54,401	\$57,234		\$269
Access Point Bar	1A-14a	\$30,820	\$48,422	\$48,203	\$45,154	\$54,275		\$209
T/A+ Starbucks		\$97,209	\$88,722	\$104,614		\$116,686		\$514
SJ Life (Temp)		\$0	\$00,722	\$6,048		\$5,732		\$11
Starbucks	TA-14b	\$95,769	\$93,963	\$109,462	\$106,408	\$115,561		\$521
T/A Total	177 140	\$579,626	\$581,931	\$700,985		\$733,774		\$3,250
Sharks Cage	NC-14	\$59,817	\$73,633	\$89,340	\$80,146	\$92,187		\$395
Soup & Salad ^{ACDBE}								
•	NC-10a	\$61,820	\$62,779	\$72,259		\$77,125		\$342
SmashBurger [Mojo Burger]	NC-10d	\$169,349	\$171,877	\$202,826		\$222,063		\$977
Starbucks	NC-5a	\$163,480	\$158,048	\$177,232		\$192,617		\$879
Una Mas	NC-10b	\$98,088	\$98,876	\$119,106		\$135,097		\$573
Sushi Boat ^{ACDBE}	NC-10c	\$155,321	\$156,586	\$186,274		\$199,460	i	\$879
Santa Cruz Wine	NC-5c	\$76,481		\$111,691	\$103,779	\$117,272		\$500
Bioche Doree	NC-5b	\$57,970	\$57,386	\$69,016		\$78,775		\$339
Starbucks Bag Claim	TA+2	\$95,778	\$87,329	\$105,121		\$105,294		\$496
T/B Total		\$938,103	\$958,039	\$1,132,865		\$1,219,889		\$5,383
Total Host		\$1,517,729	\$1,539,970	\$1,833,850	\$1,788,431	\$1,953,663		\$8,633
PGC		ļ						
First Class Deli [Sora]	TA-16a	\$70,924	\$69,604	\$92,617		\$123,940		\$453
Einstein Bagels ^{ACDBE}		\$115,280	\$115,595	\$139,288	\$136,361	\$135,207	i	\$641
Red Mango ^{ACDBE}		\$9,854	\$11,893	\$12,336	\$12,432	\$11,622		\$58
Sip Savvy ^{ACDBE}		\$11,199	\$15,284	\$19,635	\$15,709	\$19,082		\$80
Tres Gringos ^{ACDBE}	TA-16c	\$119,277	\$128,791	\$147,203	\$146,508	\$174,222		\$716
Peets	TA-16b	\$85,177	\$80,115	\$92,288	\$91,335	\$99,337		\$448
T/A Total		\$411,712	\$421,281	\$503,366	\$498,914	\$563,410		\$2,398
Γhe Brit	NC-13a	\$186,636	\$226,847	\$270,487	\$261,407	\$288,993		\$1,234
Flames [Ruby Tuesday]	NC-15	\$219,662	\$238,532	\$273,499		\$261,631		\$1,241
Flames Kiosk		i	,,	, , ,	\$48,280	\$51,214	İ	\$99
Menchies [Illy]	NC-13c	\$13,727	\$11,827	\$12,424	\$13,409	\$16,766		\$68
San Jose Joe's ACDBE	NC-9a	\$334,971	\$364,718	\$435,841		\$450,702		\$1,999
Le Boulanger	NC-13b	\$92,886	\$97,055	\$113,578		\$121,485		\$542
lamba Juice	NC-9b	\$137,840	\$137,442	\$165,624	\$167,022	\$169,665		\$777
Peets Coffee	NC-3	\$179,054	\$182,179	\$217,603		\$221,864		\$1,005
Pizza My Heart	NC13d	\$82,768	\$87,873	\$104,927		\$123,196		\$507
T/B Total		\$1,247,543	\$1,346,473	\$1,593,984		\$1,705,514		\$7,476
Total PGC		\$1,659,255	\$1,767,754	\$2,097,349	\$2,082,127	\$2,268,924		\$9,875
TOTAL F&B		\$3,176,984	\$3,307,724	\$3,931,199	\$3,870,558	\$4,222,587		\$18,509