



Some Company, INC
Expert Managers Of Restaurants

Financial Summary Report
From: 09/07/2003 To: 09/10/2003

Store	Net Sales	Food Sales	%Food Net	Non Food Sales	%NON Food	Total Tax	Gift Sales	Gift Redeemed	Total Deposits	Over/Short
The Company										
Minnesota										
Dave M										
Store # 1000	8,343.77	8,238.27	98.73%	105.50	1.26%	500.61	25.00	25.00	8,857.83	11.06
Store # 1001	9,367.24	9,256.04	98.81%	111.20	1.18%	562.02	44.00	37.00	9,921.77	-0.61
Store # 1002	13,435.99	13,330.28	99.21%	105.71	0.78%	806.14	40.00	48.00	14,173.83	-21.54
Store # 1003	6,280.28	6,163.00	98.13%	117.28	1.86%	376.81	27.00	34.00	6,627.10	-21.20
Store # 1004	9,030.09	8,918.27	98.76%	111.82	1.23%	541.78	66.00	50.00	9,578.94	-13.16
Store # 1005	12,860.10	12,752.30	99.16%	107.80	0.83%	771.58	58.00	33.00	13,624.86	-17.22
Store # 1006	15,529.92	15,425.89	99.33%	104.03	0.66%	931.78	70.00	37.00	16,456.82	-1.43
Store # 1007	6,786.45	6,658.91	98.12%	127.54	1.87%	407.16	21.00	42.00	7,122.79	-10.73
Dave M	81,633.84	80,742.96	98.78%	890.88	1.21%	4,897.88	351.00	306.00	86,363.94	-74.83
Mike J										
Store # 1008	9,454.68	9,333.37	98.71%	121.31	1.28%	567.26	44.00	20.00	9,953.43	-57.17
Store # 1009	10,486.07	10,387.96	99.06%	98.11	0.93%	629.15	36.00	36.00	11,058.73	-25.55
Store # 1010	12,535.96	12,405.90	98.96%	130.06	1.03%	752.14	52.00	31.00	13,293.80	-11.21
Store # 1011	5,972.62	5,856.12	98.04%	116.50	1.95%	358.33	48.00	33.00	6,354.65	0.97
Store # 1012	8,143.31	8,026.92	98.57%	116.39	1.42%	488.58	55.00	44.00	8,567.14	-45.66
Store # 1013	11,211.27	11,093.45	98.94%	117.82	1.05%	672.65	14.00	40.00	11,812.43	-58.36
Store # 1014	11,570.03	11,461.79	99.06%	108.24	0.93%	694.18	50.00	59.00	12,255.88	-0.20
Store # 1015	6,371.02	6,269.02	98.39%	102.00	1.60%	382.24	49.00	42.00	6,806.59	24.07
Mike J	75,744.96	74,834.53	98.72%	910.43	1.27%	4,544.53	348.00	305.00	80,102.65	-173.11
Wendy M										
Store # 1016	8,525.05	8,408.75	98.63%	116.30	1.36%	511.48	42.00	25.00	9,016.53	-36.00
Store # 1017	12,034.65	11,930.99	99.13%	103.66	0.86%	722.05	25.00	43.00	12,678.92	-26.59
Store # 1018	14,545.01	14,416.16	99.11%	128.85	0.88%	872.69	45.00	29.00	15,433.86	-8.64
Store # 1019	7,710.74	7,596.47	98.51%	114.27	1.48%	462.62	66.00	53.00	8,143.57	-5.78
Store # 1020	8,542.95	8,412.60	98.47%	130.35	1.52%	512.56	51.00	54.00	9,031.82	-18.47
Store # 1021	9,434.55	9,327.18	98.86%	107.37	1.13%	566.06	29.00	24.00	9,956.99	-21.34
Store # 1022	13,407.88	13,286.41	99.09%	121.47	0.90%	804.45	24.00	32.00	14,191.28	-26.26
Store # 1023	6,725.04	6,616.08	98.37%	108.96	1.62%	403.48	47.00	36.00	7,171.75	12.13
Wendy M	80,925.87	79,994.64	98.77%	931.23	1.22%	4,855.39	329.00	296.00	85,624.72	-130.95
Jeff D										
Store # 1024	9,186.82	9,055.41	98.56%	131.41	1.43%	551.19	47.00	35.00	9,738.32	-3.70
Store # 1025	10,261.54	10,157.80	98.98%	103.74	1.01%	615.67	50.00	28.00	10,825.55	-34.67
Store # 1026	15,145.69	15,019.60	99.16%	126.09	0.83%	908.72	30.00	11.00	16,061.13	22.75
Store # 1027	7,071.95	6,973.50	98.60%	98.45	1.39%	424.30	33.00	44.00	7,453.44	-28.61
Store # 1028	8,174.91	8,055.23	98.53%	119.68	1.46%	490.48	29.00	27.00	8,617.24	-39.99
Store # 1029	10,751.55	10,628.15	98.85%	123.40	1.14%	645.07	34.00	44.00	11,316.93	-22.11
Store # 1030	13,276.76	13,154.49	99.07%	122.27	0.92%	796.60	29.00	36.00	14,027.38	-30.16
Store # 1031	6,189.61	6,093.68	98.45%	95.93	1.54%	371.36	19.00	44.00	6,525.73	-13.02
Store # 1032	7,861.51	7,753.01	98.61%	108.50	1.38%	471.67	46.00	56.00	8,292.31	-14.65
Jeff D	87,920.34	86,890.87	98.76%	1,029.47	1.23%	5,275.06	317.00	325.00	92,858.03	-164.16
Rick B										
Store # 1033	11,100.67	10,976.83	98.88%	123.84	1.11%	666.03	44.00	40.00	11,707.84	-51.10
Store # 1034	14,146.58	14,032.29	99.19%	114.29	0.80%	848.78	54.00	39.00	14,971.05	-1.08
Store # 1035	5,643.99	5,528.88	97.96%	115.11	2.03%	338.62	34.00	25.00	5,946.79	-43.94
Store # 1036	8,292.44	8,181.36	98.66%	111.08	1.33%	497.52	32.00	52.00	8,746.16	-21.57
Store # 1037	10,594.98	10,465.01	98.77%	129.97	1.22%	635.68	40.00	54.00	11,194.34	-34.99
Store # 1038	12,843.08	12,712.49	98.98%	130.59	1.01%	770.56	33.00	15.00	13,667.12	27.72
Store # 1039	6,279.84	6,164.08	98.15%	115.76	1.84%	376.76	30.00	47.00	6,595.61	-47.82
Store # 1040	8,237.99	8,133.54	98.73%	104.45	1.26%	494.26	27.00	48.00	8,596.96	-55.49
Store # 1041	9,350.68	9,227.34	98.68%	123.34	1.31%	561.02	31.00	42.00	9,842.39	-36.94

Financial Summary Report
 From: 09/07/2003 To: 09/10/2003

Store	Net Sales	Food Sales	%Food Net	Non Food Sales	%NON Food	Total Tax	Gift Sales	Gift Redeemed	Total Deposits	Over/Short
The Company										
Minnesota										
Rick B										
Store # 1042	14,723.01	14,596.37	99.13%	126.64	0.86%	883.36	16.00	61.00	15,587.21	38.05
Rick B	101,213.26	100,018.19	98.71%	1,195.07	1.28%	6,072.59	341.00	423.00	106,855.47	-227.16
Minnesota	427,438.27	422,481.19	98.75%	4,957.08	1.24%	25,645.45	1,686.00	1,655.00	451,804.81	-770.21
So. Minnesota										
Mark A										
Store # 1043	6,648.66	6,548.66	98.49%	100.00	1.50%	398.89	30.00	39.00	6,960.62	-52.05
Store # 1044	8,583.32	8,472.14	98.70%	111.18	1.29%	514.98	46.00	35.00	9,106.87	3.95
Store # 1045	10,657.87	10,537.80	98.87%	120.07	1.12%	639.45	17.00	41.00	11,258.61	-1.14
Store # 1046	12,398.06	12,284.05	99.08%	114.01	0.91%	743.86	61.00	22.00	13,205.33	27.96
Store # 1047	6,155.88	6,045.00	98.19%	110.88	1.80%	369.33	55.00	18.00	6,545.43	-20.33
Store # 1048	9,110.64	9,012.38	98.92%	98.26	1.07%	546.62	46.00	32.00	9,635.73	-13.73
Store # 1049	10,758.57	10,637.53	98.87%	121.04	1.12%	645.49	32.00	33.00	11,367.79	-23.33
Mark A	64,313.00	63,537.56	98.73%	775.44	1.26%	3,858.62	287.00	220.00	68,080.38	-78.67
So. Minnesota	64,313.00	63,537.56	98.73%	775.44	1.26%	3,858.62	287.00	220.00	68,080.38	-78.67
Illinois										
Andrew T										
Store # 1050	12,803.76	12,673.86	98.98%	129.90	1.01%	768.20	38.00	46.00	13,528.09	-15.63
Store # 1051	5,731.28	5,628.29	98.20%	102.99	1.79%	343.86	37.00	60.00	6,038.61	-12.68
Store # 1052	10,137.93	10,027.19	98.90%	110.74	1.09%	608.26	33.00	44.00	10,729.63	-20.09
Store # 1053	11,360.09	11,226.48	98.82%	133.61	1.17%	681.58	45.00	28.00	11,938.06	-91.18
Store # 1054	13,645.92	13,531.96	99.16%	113.96	0.83%	818.74	28.00	40.00	14,391.71	-47.76
Store # 1055	6,437.43	6,311.70	98.04%	125.73	1.95%	386.23	51.00	33.00	6,802.04	-22.97
Andrew T	60,116.41	59,399.48	98.68%	716.93	1.31%	3,606.87	232.00	251.00	63,428.14	-210.31
Bill H										
Store # 1056	8,901.56	8,771.73	98.54%	129.83	1.45%	534.06	44.00	41.00	9,446.14	48.37
Store # 1058	14,160.22	14,034.94	99.11%	125.28	0.88%	849.59	50.00	41.00	14,995.02	8.61
Store # 1059	6,176.68	6,040.80	97.80%	135.88	2.19%	370.58	45.00	55.00	6,486.86	5.14
Store # 1060	7,750.47	7,632.58	98.47%	117.89	1.52%	465.01	37.00	41.00	8,150.02	-18.83
Store # 1061	10,593.91	10,470.14	98.83%	123.77	1.16%	635.60	39.00	56.00	11,162.36	-25.37
Bill H	47,582.84	46,950.19	98.55%	632.65	1.44%	2,854.84	215.00	234.00	50,240.40	17.92
Brad M										
Store # 1062	12,619.75	12,475.50	98.85%	144.25	1.14%	757.17	64.00	30.00	13,366.40	-37.45
Store # 1063	6,840.17	6,715.74	98.18%	124.43	1.81%	410.40	41.00	23.00	7,246.55	-6.46
Store # 1066	12,204.67	12,104.34	99.17%	100.33	0.82%	732.26	37.00	37.00	12,869.00	-26.44
Store # 1068	7,855.90	7,728.12	98.37%	127.78	1.62%	471.33	39.00	37.00	8,248.16	-54.71
Brad M	39,520.49	39,023.70	98.64%	496.79	1.35%	2,371.16	181.00	127.00	41,730.11	-125.06
Chuck K										
Store # 1057	10,547.77	10,424.27	98.82%	123.50	1.17%	632.85	11.00	29.00	11,168.90	12.39
Store # 1070	13,014.25	12,888.85	99.03%	125.40	0.96%	780.83	24.00	45.00	13,715.19	-59.02
Store # 1071	6,050.92	5,922.14	97.87%	128.78	2.12%	363.04	37.00	44.00	6,368.09	8.00
Store # 1072	8,207.80	8,076.93	98.40%	130.87	1.59%	492.45	48.00	27.00	8,713.01	18.14
Store # 1073	9,105.88	8,989.38	98.72%	116.50	1.27%	546.34	21.00	34.00	9,587.91	-18.56
Chuck K	46,926.62	46,301.57	98.57%	625.05	1.42%	2,815.51	141.00	179.00	49,553.10	-39.05
Cindy S										
Store # 1074	14,823.32	14,698.38	99.15%	124.94	0.84%	889.38	31.00	34.00	15,651.22	-55.35
Store # 1075	6,390.67	6,256.13	97.89%	134.54	2.10%	383.42	38.00	42.00	6,753.64	-8.22
Store # 1076	8,730.99	8,596.90	98.46%	134.09	1.53%	523.84	43.00	61.00	9,191.95	8.65
Store # 1077	10,565.84	10,450.73	98.91%	115.11	1.08%	633.93	32.00	42.00	11,194.59	6.48
Store # 1078	11,777.26	11,666.76	99.06%	110.50	0.93%	706.61	22.00	56.00	12,440.75	-14.57
Store # 1079	6,226.37	6,115.38	98.21%	110.99	1.78%	373.56	25.00	34.00	6,554.80	-34.50
Store # 1080	8,326.64	8,224.64	98.77%	102.00	1.22%	499.58	26.00	23.00	8,791.97	-15.48

Financial Summary Report
 From: 09/07/2003 To: 09/10/2003

Store	Net Sales	Food Sales	%Food Net	Non Food Sales	%NON Food	Total Tax	Gift Sales	Gift Redeemed	Total Deposits	Over/Short
Cindy S	66,841.09	66,008.92	98.64%	832.17	1.35%	4,010.32	217.00	292.00	70,578.92	-112.99
Jacqueline L										
Store # 1064	8,338.14	8,230.66	98.71%	107.48	1.28%	500.27	46.00	42.00	8,894.83	40.21
Store # 1065	11,196.69	11,060.86	98.78%	135.83	1.21%	671.78	41.00	49.00	11,806.46	-17.94
Store # 1067	5,910.78	5,776.53	97.72%	134.25	2.27%	354.63	42.00	28.00	6,249.41	-23.29
Store # 1069	9,848.80	9,721.80	98.71%	127.00	1.28%	590.90	37.00	28.00	10,382.76	-34.18
Jacqueline L	35,294.41	34,789.85	98.48%	504.56	1.51%	2,117.58	166.00	147.00	37,333.46	-35.20
Illinois	296,281.86	292,473.71	98.60%	3,808.15	1.39%	17,776.28	1,152.00	1,230.00	312,864.13	-504.69
Carolina										
Ralph A										
Store # 1081	11,062.84	10,940.00	98.88%	122.84	1.11%	663.75	43.00	33.00	11,580.99	-104.88
Store # 1082	12,525.69	12,390.62	98.92%	135.07	1.07%	751.52	41.00	22.00	13,261.02	-30.94
Store # 1083	6,680.05	6,548.07	98.02%	131.98	1.97%	400.78	47.00	21.00	7,073.05	-15.77
Store # 1084	9,564.06	9,452.46	98.83%	111.60	1.16%	573.82	29.00	34.00	10,082.01	-47.05
Store # 1085	10,116.31	10,002.81	98.87%	113.50	1.12%	606.97	44.00	30.00	10,690.48	-5.71
Store # 1086	11,820.29	11,714.37	99.10%	105.92	0.89%	709.20	31.00	48.00	12,449.84	-20.09
Store # 1087	6,054.79	5,930.16	97.94%	124.63	2.05%	363.27	25.00	34.00	6,349.88	-59.02
Store # 1088	8,821.32	8,710.37	98.74%	110.95	1.25%	529.26	41.00	38.00	9,328.66	-16.81
Store # 1089	11,740.10	11,615.22	98.93%	124.88	1.06%	704.39	9.00	52.00	12,335.05	-15.88
Store # 1090	14,374.21	14,239.70	99.06%	134.51	0.93%	862.44	27.00	46.00	15,202.84	-6.48
Ralph A	102,759.66	101,543.78	98.73%	1,215.88	1.26%	6,165.40	337.00	358.00	108,353.82	-322.63
Tom M										
Store # 1091	6,322.30	6,186.11	97.84%	136.19	2.15%	379.32	32.00	49.00	6,680.46	14.33
Store # 1092	7,932.34	7,802.19	98.35%	130.15	1.64%	475.91	24.00	28.00	8,420.63	-1.62
Store # 1093	10,450.84	10,342.37	98.96%	108.47	1.03%	627.03	42.00	23.00	11,031.08	-21.41
Store # 1094	12,944.77	12,812.89	98.98%	131.88	1.01%	776.67	42.00	43.00	13,707.06	-9.52
Store # 1095	7,103.99	6,974.04	98.17%	129.95	1.82%	426.22	22.00	33.00	7,449.62	-31.63
Tom M	44,754.24	44,117.60	98.46%	636.64	1.53%	2,685.15	162.00	176.00	47,288.85	-49.85
Carolina	147,513.90	145,661.38	98.64%	1,852.52	1.35%	8,850.55	499.00	534.00	155,642.67	-372.48
Miami										
Ed V										
Store # 1096	8,245.88	8,107.67	98.32%	138.21	1.67%	494.74	58.00	21.00	8,733.63	2.95
Store # 1097	11,817.22	11,685.78	98.88%	131.44	1.11%	709.01	41.00	33.00	12,471.80	-21.73
Store # 1098	14,647.95	14,536.36	99.23%	111.59	0.76%	878.86	18.00	28.00	15,496.96	-4.54
Store # 1099	7,104.91	6,971.18	98.11%	133.73	1.88%	426.28	32.00	35.00	7,495.53	-20.81
Store # 1100	8,318.63	8,209.06	98.68%	109.57	1.31%	499.10	25.00	51.00	8,824.93	28.71
Store # 1101	10,934.59	10,806.55	98.82%	128.04	1.17%	656.06	18.00	35.00	11,495.34	-48.06
Store # 1102	12,294.44	12,186.60	99.12%	107.84	0.87%	737.64	26.00	52.00	12,966.67	-12.91
Ed V	73,363.62	72,503.20	98.74%	860.42	1.25%	4,401.69	218.00	255.00	77,484.86	-76.39
Miami	73,363.62	72,503.20	98.74%	860.42	1.25%	4,401.69	218.00	255.00	77,484.86	-76.39
Daytona										
Mark K										
Store # 1103	6,491.26	6,373.47	98.18%	117.79	1.81%	389.45	40.00	22.00	6,858.75	-20.19
Store # 1104	9,000.47	8,880.22	98.66%	120.25	1.33%	540.00	51.00	59.00	9,544.32	3.77
Store # 1105	10,491.11	10,374.06	98.88%	117.05	1.11%	629.44	22.00	38.00	11,086.58	-6.92
Store # 1106	10,829.73	10,699.37	98.79%	130.36	1.20%	649.77	44.00	49.00	11,442.10	-24.68
Store # 1107	6,267.83	6,156.01	98.21%	111.82	1.78%	376.05	40.00	31.00	6,669.11	-6.60
Mark K	43,080.40	42,483.13	98.54%	597.27	1.45%	2,584.71	197.00	199.00	45,600.86	-54.62
Daytona	43,080.40	42,483.13	98.54%	597.27	1.45%	2,584.71	197.00	199.00	45,600.86	-54.62
The Company	1,051,991.05	1,039,140.17	98.68%	12,850.88	1.31%	63,117.30	4,039.00	4,093.00	1,111,477.71	-1,857.06