

**Mike's Steaks and Seafood
Supplementary Information
Cost of Goods Sold
For the Current and Eleven Months Ending November 30, 1999**

	Current Month		Year to Date	
Food Costs				
Meat	\$ 15,585.72	9.63	\$ 157,183.22	8.69
Fish	1,825.94	1.13	28,833.89	1.59
Produce	8,148.29	5.04	79,604.71	4.40
Dairy	6,320.12	3.91	68,104.53	3.76
Food other	16,032.05	9.91	154,997.34	8.57
Beverage	1,592.12	0.98	18,821.34	1.04
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Total Food Costs	\$ 49,504.24	30.60	\$ 507,545.03	28.05
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Liquor Costs				
Liquor	\$ 1,269.67	5.57	\$ 20,370.83	8.10
Wine	859.61	3.77	11,966.76	4.76
Beer	2,332.75	10.24	26,444.84	10.52
Bar food	335.91	1.47	3,638.82	1.45
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Total Liquor Costs	\$ 4,797.94	21.06	\$ 62,421.25	24.83
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Other Costs				
Patron Entertainment	\$ 0.00	0.00	\$ 2,613.57	0.13
Tips paid out	0.00	0.00	40.72	0.00
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Total Other Costs	\$ 0.00	0.00	\$ 2,654.29	0.13
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