Here's how to...

Report Sales to Kahala Brands

Report your sales in a timely manner. Monitor your reported sales *daily* as an added measure to ensure accuracy.

Reporting Schedule

All stores must report sales by end-of-day on the day following the "end of week," as defined by your brand (e.g., some brands define a "week" as Monday through Sunday). For any period in which sales have not been reported, Kahala will estimate the sales and charge royalties accordingly. You have the ability to edit sales on a daily basis.

for Store Closures

You are responsible for verifying or marking your store as "closed" in the case of holidays, weekends, catastrophes, etc. If a store is closed, the closure must be reported to avoid estimates and fines. Consult with your AD/RDO for details.

Accessing Sales Reporting on the Franchisee Portal

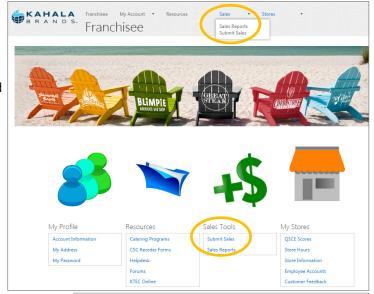
If your store list is

empty, contact your

Kahala account rep

To access the "Submit Sales" option in the Franchisee Portal (https://portal.kahalamgmt.com/sites/franchisee), follow these steps:

- Select Sales from the top menu to reveal the drop down menu and the Submit Sales option, or select Submit Sales from the quick links on the main page.
- From the list of store numbers linked to your account, select the store for which you are entering sales and click Enter Sales to open a screen with sales editing and viewing options (note: editing screens vary, depending on the brand).
- On the screen displaying the list of reporting periods and sales, past periods with missing sales are labeled as est (estimated). You will be required to report missing sales for the oldest period before being allowed to enter current sales (click on <u>Edit</u> link). Select <u>View</u> to view sales for a period.
- 4. Enter the actual sales from the Register Report into the **Daily Net Sales** field.



10000 - US HWY	(1		
	Date	Daily Not Sales Tran Closed	

Please select a store to enter the sales for

Transaction Counts

Next to the Daily Net Sales fields are the Transaction Count fields, used for reporting your total transaction count (i.e., the daily number of orders/tickets). If available from your register report, please manually enter this information.

Dute		1466 34	100 (Count	Closed				Period End	Sales
08/09/2010	4 L			ш				* **	00/05/2010	
08/10/2010			П					<u>View</u>	09/05/2010	
08/11/2010								View	08/29/2010	
08/12/2010							Edit	View	08/22/2010	es
08/13/2010	4 C							_		
08/14/2010							Edit	<u>View</u>	08/15/2010	es
08/15/2010				\Box				View	08/08/2010	\$15.00

▼ Enter Sales

One Final Check

As a final step before submitting sales, confirm the totals in the **review screen**. If any of the information is incorrect, click **Edit Your Sales** and re-enter the data. If correct, re-enter the total for the week and click **Submit**. Once sales have been submitted they are considered "locked," and to make further changes, you will need to contact your Kahala account rep.

New Sales Reports

To access reports such as Franchisee Statements (sales/royalty/advertising data), Debit Notices, Company Rankings, Sales Comparisons, select the "Sales Reports" option from the Sales menu on top or click on the Sales Reports quick links in the middle of the page. Follow the prompts to access reports for your store.

Help!

For accounting-related guestions, please email the accounting representative for your brand.

America's Taco Shop	. <u>AcctRep.AT@kahalamgmt.com</u>
Blimpie	.AcctRep.B@kahalamgmt.com
	.AcctRep.CY@kahalamgmt.com
Cold Stone Creamery	.AcctRep.CS@kahalamgmt.com
	AcctRep.F@kahalamgmt.com
Great Steak	AcctRep. GS @kahalamgmt.com
Johnnie's	AcctRep.J@kahalamgmt.com
Kahala Coffee Traders	AcctRep.CT@kahalamgmt.com
Maui Wowi	AcctRep.MW@kahalamgmt.com
NrGize	.AcctRep.NG@kahalamgmt.com

Pinkberry	. AcctRep.PB@kahalamgmt.com
	AcctRep.PS@kahalamgmt.com
RanchOne	AcctRep.1@kahalamgmt.com
Rocky Mt Chocolate Factory	AcctRep.RM@kahalamgmt.com
Rollerz	AcctRep.R@kahalamgmt.com
Samurai Sam's	AcctRep.SS@kahalamgmt.com
Surf City Squeeze	AcctRep. S @kahalamgmt.com
TacoTime	. AcctRep.TT@kahalamgmt.com
Tasti D-Lite	AcctRep.TD@kahalamgmt.com
Tim Hortons	AcctRep.TH@kahalamgmt.com

