



EXHIBIT "D"

STATEMENT OF SALES AND PERCENTAGE OF SALES FEE CALCULATION

MALL: _____

Name of Licensee: _____

Sales for the Month of: _____

GROSS SALES

Gross Sales: \$ _____

Less Sales Tax: \$ < _____ >

Net Sales \$ _____

Percentage of Sales Fee Calculation:

Net Sales: \$ _____

less Breakpoint: \$ < _____ >

X _____ % _____ %

= Percentage of Sales Fee Due \$ _____

I hereby certify that the above figures and calculations are true and correct and agree that Licensor may audit these numbers.

Signed: _____
Name

Date: _____

Title: _____

**Please send sales reports to: Sales Reporting, Wilmorite Management Group, LLC,
1265 Scottsville Road, Rochester, NY 14624.**