

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Alcohol Tax Collected	Est Tax Exempt Collected	Est Tax Exempt Collected	Est Net	Est %	Est Gross Est Tax
Candy	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
FOOD		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Retail	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
RENTALS	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
SUPPLIES	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
RETAIL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Rosanti and Wonder	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Coldbox	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
DeConna	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
RETAIL MEXICANA	417	\$1,355.98	\$0.00	\$0.00	\$0.00	(\$102.90)	\$0.00	\$0.00	\$0.00	\$1,253.08	22.11%	\$1,253.08
RETAIL AMERICANA	442	\$997.67	\$0.00	\$0.00	\$0.00	(\$75.67)	\$0.00	\$0.00	\$0.00	\$922.00	16.27%	\$922.00
PIBE	154	\$1,137.22	\$0.00	\$0.00	\$0.00	(\$86.66)	\$0.00	\$0.00	\$0.00	\$1,050.56	18.54%	\$1,050.56
PIBE SPECIAL	23	\$158.86	\$0.00	\$0.00	\$0.00	(\$3.04)	\$0.00	\$0.00	\$0.00	\$155.82	2.75%	\$155.82
AMERICANA 1	72	\$1,597.89	\$0.00	\$0.00	\$0.00	(\$2.88)	\$0.00	\$0.00	\$0.00	\$1,595.01	28.15%	\$1,595.01
AMERICANA 2	5	\$210.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.40	3.71%	\$210.40
MIX	10	\$274.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$274.18	4.84%	\$274.18
DRY ICE	22	\$182.38	\$0.00	\$0.00	\$0.00	(\$6.60)	\$0.00	\$0.00	\$0.00	\$175.78	3.10%	\$175.78
Wells Blue Bunny	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Good Humor	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Blue Bell	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Rosati	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wonder	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
El Pibe	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
North Star	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Rich's	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
ICE CREAM		\$5,914.58	\$0.00	\$0.00	\$0.00	(\$277.75)	\$0.00	\$0.00	\$0.00	\$5,636.83	99.47%	\$5,636.83
Default Category	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$5,914.58	\$0.00	\$0.00	\$0.00	(\$277.75)	\$0.00	\$0.00	\$0.00	\$5,636.83		\$5,636.83
Actual Total		\$5,946.75	\$0.00	\$0.00	\$0.00	(\$280.12)	\$0.00	\$0.00	\$0.00	\$5,666.63		\$5,666.63