

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
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
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	1234	\$4,241.08	\$0.00	\$0.00	\$0.00	(\$317.91)	\$0.00	\$0.00	\$0.00	\$3,923.17	11.74%	\$3,923.17
RETAIL AMERICANA	2047	\$4,835.87	\$0.00	\$0.00	\$0.00	(\$364.87)	\$0.00	\$0.00	\$0.00	\$4,471.00	13.37%	\$4,471.00
PIPE	805	\$5,398.10	\$0.00	\$0.00	\$0.00	(\$319.06)	\$0.00	\$0.00	\$0.00	\$5,079.04	15.19%	\$5,079.04
PIPE SPECIAL	457	\$2,513.17	\$0.00	\$0.00	\$0.00	(\$2.47)	\$0.00	\$0.00	\$0.00	\$2,510.70	7.51%	\$2,510.70
AMERICANA 1	531	\$12,434.20	\$0.00	\$0.00	\$0.00	(\$83.87)	\$0.00	\$0.00	\$0.00	\$12,350.33	36.94%	\$12,350.33
AMERICANA 2	16	\$673.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$673.28	2.01%	\$673.28
MIX	20	\$549.29	\$0.00	\$0.00	\$0.00	(\$4.31)	\$0.00	\$0.00	\$0.00	\$544.98	1.63%	\$544.98
DRY ICE	462	\$3,920.73	\$0.00	\$0.00	\$0.00	(\$243.35)	\$0.00	\$0.00	\$0.00	\$3,677.38	11.00%	\$3,677.38
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
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		\$34,565.72	\$0.00	\$0.00	\$0.00	(\$1,335.84)	\$0.00	\$0.00	\$0.00	\$33,229.88		\$33,229.88
Actual Total		\$34,781.17	\$0.00	\$0.00	\$0.00	(\$1,352.14)	\$0.00	\$0.00	\$0.00	\$33,429.03		\$33,429.03