

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	34	\$55.28	\$0.00	\$0.00	\$0.00	(\$4.28)	\$0.00	\$0.00	\$0.00	\$51.00	1.47%	\$51.00
Retail Mexicana	69	\$60.14	\$0.00	\$0.00	\$0.00	(\$4.64)	\$0.00	\$0.00	\$0.00	\$55.50	1.60%	\$55.50
Retail Americana	189	\$410.28	\$0.00	\$0.00	\$0.00	(\$31.28)	\$0.00	\$0.00	\$0.00	\$379.00	10.93%	\$379.00
Pibe	130	\$864.44	\$0.00	\$0.00	\$0.00	(\$65.74)	\$0.00	\$0.00	\$0.00	\$798.70	23.02%	\$798.70
Pibe Special	33	\$210.02	\$0.00	\$0.00	\$0.00	(\$10.30)	\$0.00	\$0.00	\$0.00	\$199.72	5.76%	\$199.72
Americana 1	67	\$1,303.87	\$0.00	\$0.00	\$0.00	(\$2.49)	\$0.00	\$0.00	\$0.00	\$1,301.38	37.51%	\$1,301.38
Americana 2	2	\$84.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.16	2.43%	\$84.16
Mix	19	\$499.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499.73	14.41%	\$499.73
Dry Ice	13	\$106.80	\$0.00	\$0.00	\$0.00	(\$6.92)	\$0.00	\$0.00	\$0.00	\$99.88	2.88%	\$99.88
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
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		\$3,594.72	\$0.00	\$0.00	\$0.00	(\$125.65)	\$0.00	\$0.00	\$0.00	\$3,469.07		\$3,469.07
Actual Total		\$3,594.72	\$0.00	\$0.00	\$0.00	(\$125.65)	\$0.00	\$0.00	\$0.00	\$3,469.07		\$3,469.07