

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	1	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	0.00%	\$0.06
Retail Mexicana	912	\$546.67	\$0.00	\$0.00	\$0.00	(\$41.82)	\$0.00	\$0.00	\$0.00	\$504.85	13.74%	\$504.85
Retail Americana	165	\$465.90	\$0.00	\$0.00	\$0.00	(\$35.40)	\$0.00	\$0.00	\$0.00	\$430.50	11.72%	\$430.50
Pibe	92	\$667.95	\$0.00	\$0.00	\$0.00	(\$50.84)	\$0.00	\$0.00	\$0.00	\$617.11	16.80%	\$617.11
Pibe Special	6	\$47.19	\$0.00	\$0.00	\$0.00	(\$1.23)	\$0.00	\$0.00	\$0.00	\$45.96	1.25%	\$45.96
Americana 1	17	\$365.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.65	9.95%	\$365.65
Americana 2	1	\$42.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.08	1.15%	\$42.08
Mix	12	\$287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.70	7.83%	\$287.70
Dry Ice	16	\$98.29	\$0.00	\$0.00	\$0.00	(\$2.45)	\$0.00	\$0.00	\$0.00	\$95.84	2.61%	\$95.84
Rentals	1	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	1.22%	\$45.00
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	48	\$1,006.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,006.35	27.39%	\$1,006.35
Good Humor	1	\$42.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.08	1.15%	\$42.08
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	1	\$18.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.75	0.51%	\$18.75
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	5	\$87.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.00	2.37%	\$87.00
Default Category	3	\$85.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.16	2.32%	\$85.16
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		\$3,805.83	\$0.00	\$0.00	\$0.00	(\$131.74)	\$0.00	\$0.00	\$0.00	\$3,674.09		\$3,674.09
Actual Total		\$3,805.83	\$0.00	\$0.00	\$0.00	(\$131.74)	\$0.00	\$0.00	\$0.00	\$3,674.09		\$3,674.09