

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	4	\$21.65	\$0.00	\$0.00	\$0.00	(\$1.65)	\$0.00	\$0.00	\$0.00	\$20.00	0.28%	\$20.00
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	11	\$699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$699.00	9.61%	\$699.00
RETAIL		\$720.65	\$0.00	\$0.00	\$0.00	(\$1.65)	\$0.00	\$0.00	\$0.00	\$719.00	9.89%	\$719.00
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	313	\$1,061.22	\$0.00	\$0.00	\$0.00	(\$80.81)	\$0.00	\$0.00	\$0.00	\$980.41	13.48%	\$980.41
RETAIL AMERICANA	333	\$845.85	\$0.00	\$0.00	\$0.00	(\$63.85)	\$0.00	\$0.00	\$0.00	\$782.00	10.75%	\$782.00
PIBE	194	\$1,410.88	\$0.00	\$0.00	\$0.00	(\$106.72)	\$0.00	\$0.00	\$0.00	\$1,304.16	17.93%	\$1,304.16
PIBE SPECIAL	29	\$175.03	\$0.00	\$0.00	\$0.00	(\$4.29)	\$0.00	\$0.00	\$0.00	\$170.74	2.35%	\$170.74
AMERICANA 1	95	\$2,249.49	\$0.00	\$0.00	\$0.00	(\$26.78)	\$0.00	\$0.00	\$0.00	\$2,222.71	30.57%	\$2,222.71
AMERICANA 2	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
MIX	10	\$242.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$242.85	3.34%	\$242.85
DRY ICE	103	\$877.77	\$0.00	\$0.00	\$0.00	(\$57.80)	\$0.00	\$0.00	\$0.00	\$819.97	11.28%	\$819.97
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		\$6,863.09	\$0.00	\$0.00	\$0.00	(\$340.25)	\$0.00	\$0.00	\$0.00	\$6,522.84	89.70%	\$6,522.84
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		\$7,583.74	\$0.00	\$0.00	\$0.00	(\$341.90)	\$0.00	\$0.00	\$0.00	\$7,241.84		\$7,241.84
Actual Total		\$7,616.02	\$0.00	\$0.00	\$0.00	(\$344.38)	\$0.00	\$0.00	\$0.00	\$7,271.64		\$7,271.64