

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	5	\$27.10	\$0.00	\$0.00	\$0.00	(\$2.10)	\$0.00	\$0.00	\$0.00	\$25.00	0.29%	\$25.00
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	4	\$260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	3.01%	\$260.00
RETAIL		\$287.10	\$0.00	\$0.00	\$0.00	(\$2.10)	\$0.00	\$0.00	\$0.00	\$285.00	3.30%	\$285.00
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	494	\$1,895.80	\$0.00	\$0.00	\$0.00	(\$144.84)	\$0.00	\$0.00	\$0.00	\$1,750.96	20.25%	\$1,750.96
RETAIL AMERICANA	352	\$888.94	\$0.00	\$0.00	\$0.00	(\$64.94)	\$0.00	\$0.00	\$0.00	\$824.00	9.53%	\$824.00
PIBE	335	\$2,277.65	\$0.00	\$0.00	\$0.00	(\$172.97)	\$0.00	\$0.00	\$0.00	\$2,104.68	24.34%	\$2,104.68
PIBE SPECIAL	13	\$97.55	\$0.00	\$0.00	\$0.00	(\$1.65)	\$0.00	\$0.00	\$0.00	\$95.90	1.11%	\$95.90
AMERICANA 1	119	\$2,569.40	\$0.00	\$0.00	\$0.00	(\$24.87)	\$0.00	\$0.00	\$0.00	\$2,544.53	29.42%	\$2,544.53
AMERICANA 2	8	\$336.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.64	3.89%	\$336.64
MIX	5	\$135.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.95	1.57%	\$135.95
DRY ICE	63	\$525.38	\$0.00	\$0.00	\$0.00	(\$32.01)	\$0.00	\$0.00	\$0.00	\$493.37	5.71%	\$493.37
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		\$8,727.31	\$0.00	\$0.00	\$0.00	(\$441.28)	\$0.00	\$0.00	\$0.00	\$8,286.03	95.82%	\$8,286.03
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		\$9,014.41	\$0.00	\$0.00	\$0.00	(\$443.38)	\$0.00	\$0.00	\$0.00	\$8,571.03		\$8,571.03
Actual Total		\$9,097.47	\$0.00	\$0.00	\$0.00	(\$449.64)	\$0.00	\$0.00	\$0.00	\$8,647.83		\$8,647.83