

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	14	\$22.76	\$0.00	\$0.00	\$0.00	(\$1.76)	\$0.00	\$0.00	\$0.00	\$21.00	1.01%	\$21.00
Retail Mexicana	40	\$38.38	\$0.00	\$0.00	\$0.00	(\$2.94)	\$0.00	\$0.00	\$0.00	\$35.44	1.71%	\$35.44
Retail Americana	127	\$289.03	\$0.00	\$0.00	\$0.00	(\$21.03)	\$0.00	\$0.00	\$0.00	\$268.00	12.92%	\$268.00
Pibe	100	\$649.63	\$0.00	\$0.00	\$0.00	(\$47.63)	\$0.00	\$0.00	\$0.00	\$602.00	29.02%	\$602.00
Pibe Special	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Americana 1	30	\$660.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$660.80	31.86%	\$660.80
Americana 2	2	\$84.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.16	4.06%	\$84.16
Mix	7	\$203.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.83	9.83%	\$203.83
Dry Ice	9	\$72.63	\$0.00	\$0.00	\$0.00	(\$3.71)	\$0.00	\$0.00	\$0.00	\$68.92	3.32%	\$68.92
Rentals	1	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	2.17%	\$45.00
Supplies	1	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	3.13%	\$65.00
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	1	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	0.96%	\$20.00
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		\$2,151.22	\$0.00	\$0.00	\$0.00	(\$77.07)	\$0.00	\$0.00	\$0.00	\$2,074.15		\$2,074.15
Actual Total		\$2,151.22	\$0.00	\$0.00	\$0.00	(\$77.07)	\$0.00	\$0.00	\$0.00	\$2,074.15		\$2,074.15