

| Category | Total Items | Est Gross Sales | Est Discounts | Comps | Est Tax Exempt Collected | Est Default Taxrate Collected | Est Net | Est % | Est Gross - Est Tax |
|--------------|-------------|-----------------|---------------|--------|--------------------------|-------------------------------|--------------|-------|---------------------|
| Coupon | 124 | \$5.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5.10 | 0.00% | \$5.10 |
| Custom Items | 0 | \$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 |
| Est Total | | \$5.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5.10 | | \$5.10 |
| Actual Total | | \$387,680.93 | (\$1,170.29) | \$0.00 | \$0.00 | \$0.00 | \$386,510.64 | | \$387,680.93 |