

Sales/Gross Profit/Estimated Net/Audit by Company

From 5/1/2015 to 4/30/2016

Store: Beels Yellville Quick Stop

	Units Sold	COGS	Dollars Sold			Gross Profits			Audits			
			Total	/ Unit	/ Daily	Total	/ Unit	/ Daily	% Reqd	% Actual	% Diff	Method
Beer	312.0	0	38,580	123.654	105	38,580	123.654	105	100.0			
C-Goods	364.0	0	86,930	238.819	238	86,930	238.819	238	100.0			
Cigarettes	364.0	0	122,830	337.444	336	122,830	337.444	336	100.0			
Deli	339.0	0	6,299	18.582	17	6,299	18.582	17	100.0			
Fountain	364.0	0	8,394	23.060	23	8,394	23.060	23	100.0			
Fuel	142,091.1	0	295,004	2.076	806	295,004	2.076	806	100.0			
Lotto Sales												

Units Sold	COGS	Dollars Sold			Gross Profits					Audits		
		Total	/ Unit	/ Daily	Total	/ Unit	/ Daily	% Reqd	% Actual	% Diff	Method	Total
357.0	0	16,603	46.506	45	16,603	46.506	45	100.0				
Newspaper												
359.0	0	1,648	4.589	5	1,648	4.589	5	100.0				
Scratch Tickets												
364.0	0	66,219	181.920	181	66,219	181.920	181	100.0				
Tax												
364.0	0	22,374	61.466	61	22,374	61.466	61	100.0				

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Grand Total	145,278.1	0	664,880	4.577	1,817	664,880	4.577	1,817	-	100.00	100.00
				Operating Cost:		0					
				Estimated Net:		664,880					