

Sales/Gross Profit/Estimated Net/Audit by Company

From 6/1/2015 to 5/31/2016

Store: Snappy Mart # 3

	Units Sold	COGS	Dollars Sold			Gross Profits			Audits				
			Total	/ Unit	/ Daily	Total	/ Unit	/ Daily	% Rqcd	% Actual	% Diff	Method	Total
Beer	311.0	0	80,568	259.062	220	80,568	259.062	220	10.0	100.0	90.0		
C-Goods	361.0	0	110,586	306.334	302	110,586	306.334	302		100.0			
Cigarettes	360.0	0	162,969	452.691	445	162,969	452.691	445		100.0			
Deli	355.0	0	6,206	17.482	17	6,206	17.482	17		100.0			
Fountain	361.0	0	12,988	35.978	35	12,988	35.978	35		100.0			
Fuel	121,972.6	0	262,530	2.152	717	262,530	2.152	717		100.0			
Lotto Sales													

	Units Sold	COGS	Dollars Sold			Gross Profits			Audits			
			Total	/ Unit	/ Daily	Total	/ Unit	/ Daily	% Reqd	% Actual	% Diff	Method
	361.0	0	22,003	60.950	60	22,003	60.950	60	100.0			
Newspaper	361.0	0	5,019	13.904	14	5,019	13.904	14	100.0			
Pizza	348.0	0	13,783	39.608	38	13,783	39.608	38	100.0			
Propane	90.0	0	2,833	31.481	8	2,833	31.481	8	100.0			
Scratch Tickets	361.0	0	94,990	263.130	260	94,990	263.130	260	100.0			
Tax	361.0	0	28,069	77.753	77	28,069	77.753	77	100.0			
U-Haul	1.0	0	66	66.180	0	66	66.180	0	100.0			

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From 6/1/2015 to 5/31/2016

Store: Snappy Mart # 3

Grand Total	125,603.6	0	802,612	6.390	2,193	802,612	6.390	2,193	-	100.00	100.00
				Operating Cost:		0					
				Estimated Net:		802,612					