

Sales/Gross Profit/Estimated Net/Audit by Company

From 4/1/2016 to 5/31/2016

Store: Magness # 48

	Units Sold	COGS	Dollars Sold			Gross Profits			Audits			
			Total	/ Unit	/ Daily	Total	/ Unit	/ Daily	% Reqd	% Actual	% Diff	Method
Beer	30.0	0	686	22.858	11	686	22.858	11	100.0			
C-Goods	59.0	0	6,162	104.436	103	6,162	104.436	103	100.0			
Cigarettes	59.0	0	8,551	144.936	143	8,551	144.936	143	100.0			
Fountain	59.0	0	1,125	19.066	19	1,125	19.066	19	100.0			
Fuel	70,522.5	0	142,694	2.023	2,378	142,694	2.023	2,378	100.0			
Lotto Sales	45.0	0	1,322	29.378	22	1,322	29.378	22	100.0			
Newspaper												

Units Sold	COGS	Dollars Sold			Gross Profits					Audits		
		Total	/ Unit	/ Daily	Total	/ Unit	/ Daily	% Reqd	% Actual	% Diff	Method	Total
53.0	0	245	4.630	4	245	4.630	4	100.0				
Propane												
6.0	0	120	19.990	2	120	19.990	2	100.0				
Scratch Tickets												
45.0	0	7,181	159.578	120	7,181	159.578	120	100.0				
Tax												
59.0	0	1,436	24.347	24	1,436	24.347	24	100.0				

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Grand Total	70,937.5	0	169,523	2,390	2,825	169,523	2,390	2,825	-	100.00	100.00
				Operating Cost:		0					
				Estimated Net:		169,523					