

**Sales/Gross Profit/Estimated Net/Audit by Company**

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

Store: Snappy Mart # 4

	Units Sold	COGS	Dollars Sold			Gross Profits				Audits			
			Total	/ Unit	/ Daily	Total	/ Unit	/ Daily	% Reqd	% Actual	% Diff	Method	Total
Beer	313.0	0	36,088	115.298	99	36,088	115.298	99	10.0	100.0	90.0		
C-Goods	313.0	0	53,500	170.927	147	53,500	170.927	147		100.0			
Cigarettes	313.0	0	85,292	272.499	234	85,292	272.499	234		100.0			
Deli	168.0	0	722	4.296	2	722	4.296	2		100.0			
Fountain	313.0	0	6,400	20.448	18	6,400	20.448	18		100.0			
Fuel	62,694.9	0	134,557	2.146	369	134,557	2.146	369		100.0			

Hunting & Fishing License

Units Sold	COGS	Dollars Sold			Gross Profits			Audits				
		Total	/ Unit	/ Daily	Total	/ Unit	/ Daily	% Reqd	% Actual	% Diff	Method	Total
88.0	0	3,230	36.699	9	3,230	36.699	9	100.0				
Lotto Sales												
313.0	0	14,512	46.364	40	14,512	46.364	40	100.0				
Newspaper												
310.0	0	1,660	5.353	5	1,660	5.353	5	100.0				
Scratch Tickets												
312.0	0	23,201	74.362	64	23,201	74.362	64	100.0				
Tax												
313.0	0	15,219	48.622	42	15,219	48.622	42	100.0				

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		Total	/Unit	/Daily	Total	/Unit	/Daily		% Kept	% Actual	% Diff	Method
65,450.9	0	374,380	5.720	1,026	374,380	5.720	1,026	-	100.00	100.00		
<b>Grand Total</b>												
			<b>Operating Cost:</b>		0							
			<b>Estimated Net:</b>		374,380							