

Store Close

Hwy 67 Quick Mart
223 West 1st North
Prescott

STORE # 299
Ar 71857

7/3

OPERATOR NAME BackDoor Administrator
OPERATOR ID 0000
SOFTWARE VERSION 10.00.23.01L CONCORD

PERIOD FROM Jul 2 2015 9:55PM TO Jul 4 2015 1:00AM
REPORT PRINTED 07/04/2015 1:08:27AM

Store Sales Summary Report

Grand Total Store Sales Reading \$5,103.60

Fuel Sales

Grade	Grade Name	Volume	Sales	% of Total Fuel Sales
Grade 01	REGULAR	896.640	\$2,330.34	88.54%
Grade 02	PLUS	78.990	\$221.10	8.40%
Grade 03	PREMIUM	26.870	\$80.58	3.06%
Total Fuel Sales		1,002.500	\$2,632.02	
Fuel Discounts			\$0.00	
Total Non Fuel Sales			\$2,321.15	
Other Discounts			\$0.00	
Total Taxes Collected			\$150.43	
Total Sales			\$5,103.60	

Store Tender Reading

Method of Payment Totals	Count	\$ Sales
Aux. NW Credit	0	\$0.00
Aux. NW CRIND Credit	0	\$0.00
Cash		(\$618.90) \$3,999.17
Cash Acceptor Cash	0	\$0.00
Cash Acpt Chg Due	0	\$0.00
Cash Acpt Ref Due	0	\$0.00
Check	3	\$67.54
Credit	28	\$384.32
Credit Local Acct	0	\$0.00
CRIND CR Local Acct	0	\$0.00
Crind CREDIT	21	\$548.47

Crind DEBIT	0	\$0.00
Debit	9	\$104.10
Free Shower	0	\$0.00
Local Credit	0	\$0.00
Loyalty	0	\$0.00
Overruns	0	\$0.00
Rounding	0	\$0.00
Test Fuel	0	\$0.00
Trucker Cards	0	\$0.00
Total Revenue		\$5,103.60

Network Revenue **\$1,036.89**

PLU Sales Report

PLU No.	Pkg. Qty	Description	Department	Count	Price	Sales	% of Dept	% of Total
001	1	Frito Lay	GROC	18	\$1.49	\$26.82	18.24%	2.44%
002	1	Little Debbie .50	GROC	17	\$0.50	\$8.50	5.78%	0.77%
003	1	Little Debbie .75	GROC	5	\$0.75	\$3.75	2.55%	0.34%
009	1	lays .50	GROC	20	\$0.50	\$10.00	6.80%	0.91%
00980000761	1	TIC TAC FRES	GROC	1	\$1.69	\$1.69	1.15%	0.15%
011	1	Frito Lay 1.09	GROC	2	\$1.09	\$2.18	1.48%	0.20%
01254600193	1	TRIDENT VUP	GROC	1	\$1.45	\$1.45	0.99%	0.13%
014	1	frito lay	GROC	1	\$2.00	\$2.00	1.36%	0.18%
01420000069	1	CHARMS BLOW	GROC	8	\$0.19	\$1.52	1.03%	0.14%
02200000171	1	WRIG GUM SPE	GROC	1	\$0.35	\$0.35	0.24%	0.03%
02200000172	1	WRIG GUM DOU	GROC	1	\$0.35	\$0.35	0.24%	0.03%
02200000174	1	WRIG GUM BIG	GROC	1	\$0.35	\$0.35	0.24%	0.03%
02200000178	1	WRIG GUM WIN	GROC	1	\$0.35	\$0.35	0.24%	0.03%
02200000514	1	WRIG 5 RAIN	GROC	1	\$1.89	\$1.89	1.29%	0.17%
02200000665	1	WRIG SLIM GU	GROC	1	\$1.45	\$1.45	0.99%	0.13%
02200001609	1	SKITTLES DES	GROC	1	\$1.25	\$1.25	0.85%	0.11%
02200001748	1	WRIG JCY FRT	GROC	1	\$1.45	\$1.45	0.99%	0.13%
02620011420	1	SJ TWIN PEPP	GROC	2	\$2.19	\$4.38	2.98%	0.40%
02620011700	1	SJ GIANT SLI	GROC	4	\$1.59	\$6.36	4.33%	0.58%
02620039290	1	BIG MAMA PIC	GROC	1	\$1.89	\$1.89	1.29%	0.17%
02620047160	1	ANDY CAPP .9	GROC	1	\$0.99	\$0.99	0.67%	0.09%
028	1	Frito Lay Crackers	GROC	2	\$0.59	\$1.18	0.80%	0.11%
02800000997	1	LAFFY TAFFY-	GROC	2	\$0.15	\$0.30	0.20%	0.03%
03400000247	1	WHATCHAMACAL	GROC	1	\$1.25	\$1.25	0.85%	0.11%
03400000609	1	BREATHSAVER	GROC	1	\$1.09	\$1.09	0.74%	0.10%
04000000032	1	M + M PEANUT	GROC	1	\$1.25	\$1.25	0.85%	0.11%
04000000110	1	MUNCH PEANUT	GROC	3	\$1.25	\$3.75	2.55%	0.34%
04000000160	1	SKITTLES ORI	GROC	1	\$1.25	\$1.25	0.85%	0.11%
04000000162	1	SKITTLES WIL	GROC	1	\$1.25	\$1.25	0.85%	0.11%
04000000237	1	M + M MINIS	GROC	1	\$1.25	\$1.25	0.85%	0.11%
04000000263	1	SNICKERS 2 T	GROC	3	\$2.25	\$6.75	4.59%	0.61%
04000000431	1	M + M MILK C	GROC	1	\$2.25	\$2.25	1.53%	0.20%
04000000432	1	M + M PEANUT	GROC	2	\$2.25	\$4.50	3.06%	0.41%
04116817523	1	LONG BOYS CO	GROC	5	\$0.15	\$0.75	0.51%	0.07%
04136408051	1	SOUR PUNCH S	GROC	1	\$1.29	\$1.29	0.88%	0.12%
04142000384	1	FERRARA LEMO	GROC	1	\$0.25	\$0.25	0.17%	0.02%
04400000211	1	NAB RITZ CRA	GROC	1	\$0.65	\$0.65	0.44%	0.06%
07077000460	1	JUNGLE JUICE	GROC	2	\$1.05	\$2.10	1.43%	0.19%
07077000462	1	JUNGLE JUICE	GROC	3	\$1.05	\$3.15	2.14%	0.29%
07077000464	1	JUNGLE JUICE	GROC	4	\$1.05	\$4.20	2.86%	0.38%
07172053015	1	JUNIOR MINTS	GROC	1	\$1.25	\$1.25	0.85%	0.11%
07339001054	1	AIRHEADS BIG	GROC	1	\$1.29	\$1.29	0.88%	0.12%
07560210108	1	SATHERS BIT	GROC	2	\$0.89	\$1.50	1.02%	0.14%
07560210130	1	SATHERS GUMI	GROC	2	\$0.89	\$1.50	1.02%	0.14%
07560210142	1	SATHERS DUM	GROC	1	\$0.89	\$0.89	0.61%	0.08%

Deli	\$45.10	\$429.85	\$0.00	\$429.85	\$0.00
Non Groc	\$40.43	\$385.34	\$0.00	\$385.34	\$0.00
Groc	\$9.43	\$171.29	\$0.00	\$171.29	\$0.00

Department Sales Report

Dept. Name	Gross Sales	Item Count	Refund Count	Net Count	Refund \$	Discount \$	Net Sales \$	% of Sales
BAG OF ICE	\$16.11	9	0	9	\$0.00	\$0.00	\$16.11	0.69%
BEVERAGE	\$261.13	173	0	173	\$0.00	\$0.00	\$261.13	11.25%
CIGARETTE	\$533.60	96	0	96	\$0.00	\$0.00	\$533.60	22.99%
COFFEE CAPP	\$28.13	27	0	27	\$0.00	\$0.00	\$28.13	1.21%
DELI	\$324.12	181	0	181	\$0.00	\$0.00	\$324.12	13.96%
FOUNTAIN	\$61.49	51	0	51	\$0.00	\$0.00	\$61.49	2.65%
GROC	\$213.39	226	0	226	\$0.00	\$0.00	\$213.39	9.19%
HBA	\$2.94	2	0	2	\$0.00	\$0.00	\$2.94	0.13%
NON GROC NON FOOD	\$12.52	4	0	4	\$0.00	\$0.00	\$12.52	0.54%
NON TAX	\$2.25	3	0	3	\$0.00	\$0.00	\$2.25	0.10%
ON LINE LOTTERY	\$93.00	36	0	36	\$0.00	\$0.00	\$93.00	4.01%
SCRATCH OFF	\$711.00	209	0	209	\$0.00	\$0.00	\$711.00	30.63%
SNUFF CHEW	\$7.38	2	0	2	\$0.00	\$0.00	\$7.38	0.32%
TOBBACO	\$54.09	51	0	51	\$0.00	\$0.00	\$54.09	2.33%
	\$2,321.15	1,070	0	1,070	\$0.00	\$0.00	\$2,321.15	100.00%

Store Till Summary Report

Grand Total Store Sales Reading **\$5,103.60**

Sales

Sales	\$4,953.17	
Returns/Refunds	\$0.00	
Discounts	\$0.00	
Sales Tax	\$150.43	
Total Store Sales		\$5,103.60

Payments In:

Paid In	0	\$0.00	
Safe Loan			
Cash		\$400.00	
Total Loans	2	\$400.00	
Total Payments In	2		\$400.00

Other Payments Out

Paid out	36	-\$618.90	
Safe Drops			
Cash		-3,218.38	

Merchandise	1,070	\$2,471.58
Fuel + Merchandise	1,243	\$5,103.60
CRIND	21	\$548.47
Fuel Adjustment	0	0.00
Manual Fuel	0	\$0.00
Imprinter	0	\$0.00
CarWash	0	\$0.00
ReWash	0	\$0.00

Cash Acceptor

Refunds	0	\$0.00
Change Back	0	\$0.00

Other

Safe Loans	2	\$400.00
Safe Drops	9	-\$3,706.80
Refunds	0	\$0.00
Discounts	0	\$0.00
Fuel Discounts	0	\$0.00
Loyalty Discounts	0	\$0.00
No Sales Count	9	
Post Voids	0	\$0.00
Transaction Voids	7	\$14.19
Line Voids → sld be "0"	17	\$52.98
Drive off	0	\$0.00
Test Fuel	0	\$0.00

Safe Drop Report

Register	1	Till	000000000082	Christi johnson			
Pouch/Envelope #			Amount	Tender	Total Drop		Time of Drop
Cancel			\$0.00	Cash	\$0.00		07/03/2015 1:47:28PM
			\$1,200.00	Cash	\$1,200.00		07/03/2015 1:47:59PM
Cancel			\$0.00	Cash	\$0.00		07/03/2015 2:47:27PM
			\$500.00	Cash	\$500.00		07/03/2015 2:47:43PM
System Safe Drop			\$200.00	Cash	\$200.00		07/03/2015 3:11:01PM
System Safe Drop			\$349.56	Credit	\$349.56		07/03/2015 3:11:01PM
Till Totals				Total Drop	\$2,249.56		
Register	1	Till	000000000083	Christi johnson			
Pouch/Envelope #			Amount	Tender	Total Drop		Time of Drop
			\$400.00	Cash	\$400.00		07/03/2015 6:23:06PM
			\$300.00	Cash	\$300.00		07/03/2015 9:03:28PM
			\$418.38	Cash	\$418.38		07/03/2015 9:45:40PM
System Safe Drop			\$200.00	Cash	\$200.00		07/03/2015 9:58:24PM
System Safe Drop			\$34.76	Credit	\$34.76		07/03/2015 9:58:24PM
System Safe Drop			\$104.10	Debit	\$104.10		07/03/2015 9:58:24PM

Till Totals	Total Drop	\$1,457.24
Totals		\$3,706.80

Paid In / Paid Out Report

Paid In

Date Time	Account Description	Amount	Tender
Total		\$0.00	

Paid In Tender Totals

Media	Total
Cash	\$0.00

Paid Out

Date Time	Account Description	Amount	Tender
07/03/2015 6:59:50AM	Lottery	-\$20.00	Cash
07/03/2015 7:00:45AM	Lottery	-\$3.00	Cash
07/03/2015 7:23:45AM	Lottery	-\$5.00	Cash
07/03/2015 8:09:37AM	Lottery	-\$10.00	Cash
07/03/2015 8:44:37AM	Vendor	-\$120.00	Cash
07/03/2015 9:03:26AM	Lottery	-\$5.00	Cash
07/03/2015 9:27:49AM	Lottery	-\$2.00	Cash
07/03/2015 9:28:01AM	Lottery	-\$2.00	Cash
07/03/2015 9:53:57AM	Lottery	-\$2.00	Cash
07/03/2015 9:54:07AM	Lottery	-\$5.00	Cash
07/03/2015 10:02:53AM	Lottery	-\$5.00	Cash
07/03/2015 10:52:51AM	Lottery	-\$50.00	Cash
07/03/2015 10:55:19AM	Lottery	-\$3.00	Cash
07/03/2015 11:02:16AM	Lottery	-\$15.00	Cash
07/03/2015 11:02:28AM	Lottery	-\$5.00	Cash
07/03/2015 11:06:00AM	Lottery	-\$1.00	Cash
07/03/2015 11:31:07AM	Lottery	-\$2.00	Cash
07/03/2015 12:02:54PM	Lottery	-\$3.00	Cash
07/03/2015 12:18:28PM	Lottery	-\$10.00	Cash
07/03/2015 12:27:18PM	Lottery	-\$5.00	Cash
07/03/2015 12:44:26PM	Lottery	-\$4.00	Cash
07/03/2015 1:13:06PM	Lottery	-\$7.00	Cash
07/03/2015 2:05:24PM	Lottery	-\$5.00	Cash
07/03/2015 2:13:17PM	Lottery	-\$18.00	Cash
07/03/2015 2:18:06PM	Lottery	-\$11.00	Cash
07/03/2015 5:12:50PM	Lottery	-\$3.00	Cash
07/03/2015 5:20:40PM	Vendor	-\$117.90	Cash
07/03/2015 5:45:20PM	Lottery	-\$10.00	Cash
07/03/2015 6:10:39PM	Lottery	-\$10.00	Cash
07/03/2015 7:11:16PM	Lottery	-\$15.00	Cash

07/03/2015 7:49:48PM	Lottery	-\$20.00	Cash
07/03/2015 8:07:59PM	Lottery	-\$20.00	Cash
07/03/2015 8:23:20PM	Lottery	-\$80.00	Cash
07/03/2015 9:12:19PM	Lottery	-\$1.00	Cash
07/03/2015 9:17:48PM	Lottery	-\$14.00	Cash
07/03/2015 9:27:05PM	Lottery	-\$10.00	Cash

Total		(\$618.90)	
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Write in
Lottery
Vendor +
Lucky dog
amounts
Separately

Paid Out Tender Totals

Media	Total
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Cash	(\$618.90)
PERIOD FROM Jul 02 2015 9:55 PM TO Jul 04 2015 1:00 AM	

Pump Totals Report

Fueling Position 1

Grade Name	Close Money	Open Money	Metered Money	Close Volume	Open Volume	Metered Volume
REGULAR	\$ 1,571.230	\$ 1,197.400	\$ 373.830	592.270	448.430	143.840
PLUS	\$ 278.110	\$ 127.010	\$ 151.100	86.590	32.610	53.980
PREMIUM	\$ 259.220	\$ 243.640	\$ 15.580	52.680	47.490	5.190
Total	\$ 2,108.560	\$ 1,568.050	\$ 540.510	731.540	528.530	203.010

Fueling Position 2

Grade Name	Close Money	Open Money	Metered Money	Close Volume	Open Volume	Metered Volume
REGULAR	\$ 1,404.670	\$ 965.110	\$ 439.560	528.450	359.320	169.130
PLUS	\$ 188.940	\$ 188.940	\$ 0.000	50.280	50.280	0.000
PREMIUM	\$ 251.000	\$ 221.000	\$ 30.000	51.610	41.610	10.000
Total	\$ 1,844.610	\$ 1,375.050	\$ 469.560	630.340	451.210	179.130

Fueling Position 3

Grade Name	Close Money	Open Money	Metered Money	Close Volume	Open Volume	Metered Volume
REGULAR	\$ 2,280.280	\$ 1,414.020	\$ 866.260	868.530	535.230	333.300
PLUS	\$ 232.320	\$ 162.320	\$ 70.000	70.400	45.390	25.010
PREMIUM	\$ 178.090	\$ 163.090	\$ 15.000	29.870	24.870	5.000
Total	\$ 2,690.690	\$ 1,739.430	\$ 951.260	968.800	605.490	363.310

Fueling Position 4

Grade Name	Close Money	Open Money	Metered Money	Close Volume	Open Volume	Metered Volume
REGULAR	\$ 2,134.210	\$ 1,483.520	\$ 650.690	813.080	562.710	250.370
PLUS	\$ 86.180	\$ 86.180	\$ 0.000	18.350	18.350	0.000
PREMIUM	\$ 153.990	\$ 133.990	\$ 20.000	31.970	25.300	6.670

Total	\$ 2,374.380	\$ 1,703.690	\$ 670.690	863.400	606.360	257.040
Grand Total	\$ 9,018.240	\$ 6,386.220	\$ 2,632.020	3,194.080	2,191.590	1,002.490

Fuel Sales Details Report View 1

Pump Number	1	Service Level	Self			
Grade Name		Volume	Net Sales	Discount	% Dispenser	% Total
REGULAR		143.840	\$373.83	\$0.00	69.16%	14.20%
PLUS		53.981	\$151.10	\$0.00	27.96%	5.74%
PREMIUM		5.195	\$15.58	\$0.00	2.88%	0.59%
Total Pump Number	1	203.016	\$540.51	\$0.00	100.00%	20.54%
Pump Number	2	Service Level	Self			
Grade Name		Volume	Net Sales	Discount	% Dispenser	% Total
REGULAR		169.126	\$439.56	\$0.00	93.61%	16.70%
PREMIUM		10.003	\$30.00	\$0.00	6.39%	1.14%
Total Pump Number	2	179.129	\$469.56	\$0.00	100.00%	17.84%
Pump Number	3	Service Level	Self			
Grade Name		Volume	Net Sales	Discount	% Dispenser	% Total
REGULAR		333.307	\$866.26	\$0.00	91.06%	32.91%
PLUS		25.009	\$70.00	\$0.00	7.36%	2.66%
PREMIUM		5.001	\$15.00	\$0.00	1.58%	0.57%
Total Pump Number	3	363.317	\$951.26	\$0.00	100.00%	36.14%
Pump Number	4	Service Level	Self			
Grade Name		Volume	Net Sales	Discount	% Dispenser	% Total
REGULAR		250.364	\$650.69	\$0.00	97.02%	24.72%
PREMIUM		6.669	\$20.00	\$0.00	2.98%	0.76%
Total Pump Number	4	257.033	\$670.69	\$0.00	100.00%	25.48%
Grand Total:		1,002.495	\$2,632.02	\$0.00		

Manual Sales Adjustment Summary

Date/Time	Pump #	Grade Name	Volume	Fuel Discount	Amount
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Grand Total:

Fuel Discount Totals

Grade	Discount Count	Discount Amount	Volume Sold
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REGULAR	0	\$0.00	0.000
PLUS	0	\$0.00	0.000
PREMIUM	0	\$0.00	0.000
Total Fuel Discounts:	0	\$0.00	0.000

Test Fuel Summary

Date/Time	Pump #	Grade Name	Volume	Amount
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Age Verification Report

ID Verified
Register ID 1

Date/Time	Transaction ID	Cashier ID	Entry Method	Calculated Age	Birth Date
07/03/2015 6:31:42 AM	1215	30	Default	18	07/03/1997
07/03/2015 6:37:15 AM	1220	30	Default	18	07/03/1997
07/03/2015 6:38:10 AM	1221	30	Default	18	07/03/1997
07/03/2015 6:39:32 AM	1222	30	Default	18	07/03/1997
07/03/2015 6:41:07 AM	1223	30	Default	18	07/03/1997
07/03/2015 6:46:41 AM	1226	30	Default	18	07/03/1997
07/03/2015 6:48:53 AM	1227	30	Default	18	07/03/1997
07/03/2015 6:58:34 AM	1232	30	Default	18	07/03/1997
07/03/2015 6:59:18 AM	1233	30	Default	18	07/03/1997
07/03/2015 7:14:15 AM	1242	30	Default	18	07/03/1997
07/03/2015 7:20:39 AM	1247	30	Default	18	07/03/1997
07/03/2015 7:32:48 AM	1253	30	Default	18	07/03/1997
07/03/2015 7:33:15 AM	1254	30	Default	18	07/03/1997
07/03/2015 7:34:00 AM	1255	30	Default	18	07/03/1997
07/03/2015 7:52:56 AM	1262	30	Default	18	07/03/1997
07/03/2015 7:53:29 AM	1263	30	Default	18	07/03/1997
07/03/2015 7:54:52 AM	1265	30	Default	18	07/03/1997
07/03/2015 7:55:20 AM	1266	30	Default	18	07/03/1997
07/03/2015 7:55:42 AM	1267	30	Default	18	07/03/1997
07/03/2015 8:09:08 AM	1275	30	Manual	49	12/09/1965
07/03/2015 8:09:56 AM	1277	30	Default	18	07/03/1997
07/03/2015 8:19:10 AM	1282	30	Default	18	07/03/1997
07/03/2015 8:24:28 AM	1288	30	Default	18	07/03/1997
07/03/2015 8:39:55 AM	1295	30	Default	18	07/03/1997
07/03/2015 8:40:36 AM	1296	30	Default	18	07/03/1997
07/03/2015 8:48:28 AM	1300	30	Default	18	07/03/1997
07/03/2015 9:03:57 AM	1311	30	Default	18	07/03/1997
07/03/2015 9:14:43 AM	1315	30	Default	18	07/03/1997
07/03/2015 9:19:08 AM	1318	30	Default	18	07/03/1997
07/03/2015 9:23:22 AM	1320	30	Default	18	07/03/1997
07/03/2015 9:30:16 AM	1325	30	Default	18	07/03/1997
07/03/2015 9:33:57 AM	1327	30	Default	18	07/03/1997
07/03/2015 9:35:08 AM	1328	30	Scan	33	12/29/1981
07/03/2015 9:54:21 AM	1337	30	Default	18	07/03/1997
07/03/2015 9:58:03 AM	1338	30	Default	18	07/03/1997
07/03/2015 9:59:25 AM	1339	30	Default	18	07/03/1997
07/03/2015 10:21:36 AM	1361	30	Default	18	07/03/1997
07/03/2015 10:32:40 AM	1367	30	Default	18	07/03/1997
07/03/2015 10:36:28 AM	1369	30	Default	18	07/03/1997
07/03/2015 10:44:11 AM	1376	30	Scan	21	02/03/1994
07/03/2015 10:46:13 AM	1381	30	Default	18	07/03/1997
07/03/2015 10:55:32 AM	1390	30	Default	18	07/03/1997
07/03/2015 10:56:57 AM	1392	30	Scan	19	02/22/1996
07/03/2015 11:00:37 AM	1396	30	Default	18	07/03/1997
07/03/2015 11:04:00 AM	1400	30	Scan	22	10/12/1992
07/03/2015 11:05:07 AM	1403	30	Default	18	07/03/1997
07/03/2015 11:07:08 AM	1408	30	Default	18	07/03/1997
07/03/2015 11:07:39 AM	1409	30	Scan	20	12/21/1994
07/03/2015 11:08:09 AM	1410	30	Default	18	07/03/1997
07/03/2015 11:21:21 AM	1425	30	Default	18	07/03/1997
07/03/2015 11:30:26 AM	1432	30	Default	18	07/03/1997
07/03/2015 11:49:58 AM	1447	30	Default	18	07/03/1997
07/03/2015 11:57:33 AM	1451	30	Scan	28	08/11/1986
07/03/2015 12:03:32 PM	1460	30	Default	18	07/03/1997
07/03/2015 12:04:04 PM	1461	30	Default	18	07/03/1997
07/03/2015 12:05:51 PM	1462	30	Default	18	07/03/1997

07/03/2015 12:09:55 PM	1467	30	Default	18	07/03/1997
07/03/2015 12:10:59 PM	1468	30	Default	18	07/03/1997
07/03/2015 12:11:40 PM	1469	30	Default	18	07/03/1997
07/03/2015 12:12:22 PM	1470	30	Default	18	07/03/1997
07/03/2015 12:16:21 PM	1475	30	Default	18	07/03/1997
07/03/2015 12:19:01 PM	1478	30	Default	18	07/03/1997
07/03/2015 12:19:40 PM	1479	30	Default	18	07/03/1997
07/03/2015 12:20:38 PM	1480	30	Default	18	07/03/1997
07/03/2015 12:24:42 PM	1483	30	Default	18	07/03/1997
07/03/2015 12:25:32 PM	1485	30	Default	18	07/03/1997
07/03/2015 12:27:55 PM	1488	30	Default	18	07/03/1997
07/03/2015 12:37:25 PM	1504	30	Default	18	07/03/1997
07/03/2015 12:41:30 PM	1511	30	Default	18	07/03/1997
07/03/2015 12:42:17 PM	1512	30	Default	18	07/03/1997
07/03/2015 12:43:54 PM	1514	30	Default	18	07/03/1997
07/03/2015 12:50:12 PM	1519	30	Default	18	07/03/1997
07/03/2015 12:51:08 PM	1520	30	Default	18	07/03/1997
07/03/2015 12:57:04 PM	1530	30	Default	18	07/03/1997
07/03/2015 1:02:50 PM	1532	30	Default	18	07/03/1997
07/03/2015 1:13:41 PM	1541	30	Default	18	07/03/1997
07/03/2015 1:18:37 PM	1547	30	Default	18	07/03/1997
07/03/2015 1:25:51 PM	1551	30	Default	18	07/03/1997
07/03/2015 1:28:37 PM	1556	30	Default	18	07/03/1997
07/03/2015 1:32:34 PM	1558	30	Default	18	07/03/1997
07/03/2015 1:37:58 PM	1564	30	Default	18	07/03/1997
07/03/2015 1:38:32 PM	1565	30	Default	18	07/03/1997
07/03/2015 1:39:24 PM	1566	30	Default	18	07/03/1997
07/03/2015 1:54:26 PM	1575	30	Default	18	07/03/1997
07/03/2015 1:55:05 PM	1577	30	Default	18	07/03/1997
07/03/2015 2:06:01 PM	1587	30	Default	18	07/03/1997
07/03/2015 2:09:21 PM	1590	30	Default	18	07/03/1997
07/03/2015 2:10:10 PM	1591	30	Default	18	07/03/1997
07/03/2015 2:13:57 PM	1595	30	Default	18	07/03/1997
07/03/2015 2:14:22 PM	1596	30	Default	18	07/03/1997
07/03/2015 2:15:46 PM	1597	30	Default	18	07/03/1997
07/03/2015 2:18:17 PM	1600	30	Default	18	07/03/1997
07/03/2015 2:19:15 PM	1601	30	Default	18	07/03/1997
07/03/2015 2:21:11 PM	1603	30	Scan	22	07/07/1992
07/03/2015 2:22:30 PM	1605	30	Scan	43	04/01/1972
07/03/2015 2:23:47 PM	1607	30	Default	18	07/03/1997
07/03/2015 2:25:04 PM	1609	30	Default	18	07/03/1997
07/03/2015 2:26:23 PM	1610	30	Default	18	07/03/1997
07/03/2015 2:27:15 PM	1613	30	Default	18	07/03/1997
07/03/2015 2:28:45 PM	1614	30	Default	18	07/03/1997
07/03/2015 2:31:59 PM	1618	30	Default	18	07/03/1997
07/03/2015 2:38:48 PM	1623	30	Default	18	07/03/1997
07/03/2015 2:39:09 PM	1624	30	Default	18	07/03/1997
07/03/2015 2:39:35 PM	1625	30	Scan	57	11/18/1957
07/03/2015 2:40:23 PM	1627	30	Default	18	07/03/1997
07/03/2015 2:41:34 PM	1629	30	Default	18	07/03/1997
07/03/2015 2:43:32 PM	1631	30	Default	18	07/03/1997
07/03/2015 2:58:47 PM	1638	30	Default	18	07/03/1997
07/03/2015 3:03:12 PM	1639	30	Default	18	07/03/1997
07/03/2015 3:06:48 PM	1642	30	Default	18	07/03/1997
07/03/2015 3:08:56 PM	1645	30	Default	18	07/03/1997
07/03/2015 3:17:54 PM	1649	30	Scan	37	01/31/1978
07/03/2015 3:20:26 PM	1654	30	Scan	50	05/04/1965
07/03/2015 3:24:47 PM	1659	30	Scan	68	03/30/1947
07/03/2015 3:26:14 PM	1663	30	Scan	68	03/30/1947
07/03/2015 3:28:32 PM	1667	30	Scan	28	05/10/1987
07/03/2015 3:29:44 PM	1668	30	Scan	32	03/14/1983
07/03/2015 3:32:00 PM	1670	30	Scan	29	06/02/1986
07/03/2015 3:33:09 PM	1671	30	Default	18	07/03/1997
07/03/2015 3:55:51 PM	1685	30	Default	18	07/03/1997
07/03/2015 3:58:37 PM	1688	30	Scan	62	09/08/1952
07/03/2015 4:00:39 PM	1692	30	Scan	27	01/25/1988
07/03/2015 4:09:50 PM	1697	30	Default	18	07/03/1997
07/03/2015 4:14:29 PM	1702	30	Default	18	07/03/1997
07/03/2015 4:21:16 PM	1704	30	Manual	30	07/17/1984
07/03/2015 4:24:07 PM	1707	30	Manual	30	07/18/1984
07/03/2015 4:26:59 PM	1711	30	Default	18	07/03/1997
07/03/2015 4:30:52 PM	1715	30	Scan	57	05/09/1958
07/03/2015 4:32:24 PM	1716	30	Default	18	07/03/1997
07/03/2015 4:42:38 PM	1721	30	Scan	49	09/15/1965
07/03/2015 4:44:14 PM	1723	30	Scan	52	11/30/1962
07/03/2015 4:45:34 PM	1724	30	Scan	19	12/13/1995
07/03/2015 4:48:03 PM	1727	30	Default	18	07/03/1997
07/03/2015 4:49:03 PM	1728	30	Scan	19	12/13/1995

07/03/2015 4:51:01 PM	1731	30	Scan	39	11/17/1975
07/03/2015 5:06:07 PM	1736	30	Default	18	07/03/1997
07/03/2015 5:08:42 PM	1741	30	Default	18	07/03/1997
07/03/2015 5:20:48 PM	1750	30	Default	18	07/03/1997
07/03/2015 5:26:13 PM	1757	30	Scan	42	10/23/1972
07/03/2015 5:33:18 PM	1763	30	Default	18	07/03/1997
07/03/2015 5:36:30 PM	1768	30	Default	18	07/03/1997
07/03/2015 5:45:38 PM	1771	30	Manual	30	07/03/1985
07/03/2015 5:51:24 PM	1772	30	Default	18	07/03/1997
07/03/2015 6:06:38 PM	1779	30	Default	18	07/03/1997
07/03/2015 6:10:53 PM	1782	30	Default	18	07/03/1997
07/03/2015 6:12:22 PM	1786	30	Scan	18	08/16/1996
07/03/2015 6:14:43 PM	1789	30	Default	18	07/03/1997
07/03/2015 6:15:08 PM	1790	30	Manual	25	03/06/1990
07/03/2015 6:16:53 PM	1792	30	Manual	25	07/03/1990
07/03/2015 6:32:35 PM	1804	30	Scan	36	08/30/1978
07/03/2015 6:33:00 PM	1805	30	Scan	33	08/13/1981
07/03/2015 6:39:20 PM	1806	30	Scan	40	09/22/1974
07/03/2015 6:49:26 PM	1812	30	Default	18	07/03/1997
07/03/2015 6:50:27 PM	1813	30	Scan	40	08/21/1974
07/03/2015 6:53:42 PM	1814	30	Scan	53	11/13/1961
07/03/2015 6:56:43 PM	1815	30	Scan	24	05/14/1991
07/03/2015 7:03:52 PM	1819	30	Scan	23	03/20/1992
07/03/2015 7:07:25 PM	1822	30	Default	18	07/03/1997
07/03/2015 7:10:01 PM	1823	30	Scan	60	08/09/1954
07/03/2015 7:11:33 PM	1825	30	Default	18	07/03/1997
07/03/2015 7:12:46 PM	1828	30	Manual	35	07/03/1980
07/03/2015 7:13:34 PM	1830	30	Default	18	07/03/1997
07/03/2015 7:16:55 PM	1834	30	Scan	24	05/14/1991
07/03/2015 7:17:18 PM	1835	30	Scan	32	09/19/1982
07/03/2015 7:19:21 PM	1836	30	Scan	24	05/10/1991
07/03/2015 7:32:44 PM	1845	30	Default	18	07/03/1997
07/03/2015 7:34:30 PM	1846	30	Scan	51	03/15/1964
07/03/2015 7:38:18 PM	1848	30	Scan	32	08/28/1982
07/03/2015 7:41:20 PM	1852	30	Scan	62	11/15/1952
07/03/2015 7:45:38 PM	1854	30	Default	18	07/03/1997
07/03/2015 7:49:58 PM	1857	30	Default	18	07/03/1997
07/03/2015 7:51:48 PM	1858	30	Default	18	07/03/1997
07/03/2015 7:52:09 PM	1859	30	Default	18	07/03/1997
07/03/2015 7:54:32 PM	1861	30	Default	18	07/03/1997
07/03/2015 8:08:23 PM	1865	30	Default	18	07/03/1997
07/03/2015 8:15:53 PM	1867	30	Scan	38	11/06/1976
07/03/2015 8:18:14 PM	1871	30	Manual	30	07/03/1985
07/03/2015 8:22:03 PM	1875	30	Scan	44	04/01/1971
07/03/2015 8:23:43 PM	1879	30	Default	18	07/03/1997
07/03/2015 8:46:22 PM	1889	30	Scan	18	10/29/1996
07/03/2015 8:52:57 PM	1897	30	Manual	30	07/18/1984
07/03/2015 8:59:48 PM	1903	30	Default	18	07/03/1997
07/03/2015 9:04:15 PM	1906	30	Scan	35	12/31/1979
07/03/2015 9:05:18 PM	1907	30	Default	18	07/03/1997
07/03/2015 9:06:37 PM	1908	30	Default	18	07/03/1997
07/03/2015 9:07:15 PM	1909	30	Default	18	07/03/1997
07/03/2015 9:09:27 PM	1912	30	Default	18	07/03/1997
07/03/2015 9:11:06 PM	1914	30	Default	18	07/03/1997
07/03/2015 9:12:38 PM	1916	30	Default	18	07/03/1997
07/03/2015 9:13:42 PM	1917	30	Default	18	07/03/1997
07/03/2015 9:13:57 PM	1918	30	Scan	53	09/18/1961
07/03/2015 9:15:40 PM	1919	30	Default	18	07/03/1997
07/03/2015 9:18:07 PM	1922	30	Default	18	07/03/1997
07/03/2015 9:18:30 PM	1923	30	Default	18	07/03/1997
07/03/2015 9:19:28 PM	1925	30	Scan	53	11/20/1961
07/03/2015 9:20:03 PM	1926	30	Scan	53	11/20/1961
07/03/2015 9:22:32 PM	1928	30	Default	18	07/03/1997
07/03/2015 9:23:37 PM	1929	30	Scan	56	07/27/1958
07/03/2015 9:25:22 PM	1930	30	Default	18	07/03/1997
07/03/2015 9:26:37 PM	1931	30	Default	18	07/03/1997
07/03/2015 9:32:50 PM	1937	30	Default	18	07/03/1997
07/03/2015 9:37:43 PM	1939	30	Scan	27	10/08/1987
07/03/2015 9:47:41 PM	1942	30	Scan	24	07/27/1990

ID Verified Summary

Cashier Name	Cashier ID	Scanned	Manual Entry	Default Button
Christi johnson	30	50	9	144
PERIOD FROM Jul 02 2015 9:55 PM TO Jul 04 2015 1:00 AM				

Fuel Sales/Pump Totals Reconciliation Report

Dispenser Id 1

Grade	Grade Sales	Sales In Progress	PPU Discount	Post Pay Discount	Cash/Credit Conv.	Book Sales	Metered Money
REGULAR	\$ 373.83	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 373.83	\$ 373.83
PLUS	\$ 151.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 151.10	\$ 151.10
PREMIUM	\$ 15.58	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15.58	\$ 15.58
Totals	\$ 540.51	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 540.51	\$ 540.51
	Grade Volume	Volume In Progress				Book Volume	Metered Volume
REGULAR	143.840	0.000				143.840	143.840
PLUS	53.981	0.000				53.981	53.980
PREMIUM	5.195	0.000				5.195	5.190
Totals	203.016	0.000				203.016	203.010

Dispenser Id 2

Grade	Grade Sales	Sales In Progress	PPU Discount	Post Pay Discount	Cash/Credit Conv.	Book Sales	Metered Money
REGULAR	\$ 439.56	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 439.56	\$ 439.56
PLUS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PREMIUM	\$ 30.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30.00	\$ 30.00
Totals	\$ 469.56	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 469.56	\$ 469.56
	Grade Volume	Volume In Progress				Book Volume	Metered Volume
REGULAR	169.126	0.000				169.126	169.130
PLUS	0.000	0.000				0.000	0.000
PREMIUM	10.003	0.000				10.003	10.000
Totals	179.129	0.000				179.129	179.130

Dispenser Id 3

Grade	Grade Sales	Sales In Progress	PPU Discount	Post Pay Discount	Cash/Credit Conv.	Book Sales	Metered Money
REGULAR	\$ 866.26	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 866.26	\$ 866.26
PLUS	\$ 70.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 70.00	\$ 70.00
PREMIUM	\$ 15.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15.00	\$ 15.00
Totals	\$ 951.26	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 951.26	\$ 951.26
	Grade Volume	Volume In Progress				Book Volume	Metered Volume
REGULAR	333.307	0.000				333.307	333.300
PLUS	25.009	0.000				25.009	25.010
PREMIUM	5.001	0.000				5.001	5.000
Totals	363.317	0.000				363.317	363.310

Dispenser Id 4

	Sales In	PPU	Post Pay	Cash/Credit
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Grade	Grade Sales	Progress	Discount	Discount	Conv.	Book Sales	Metered Money
REGULAR	\$ 650.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 650.69	\$ 650.69
PLUS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PREMIUM	\$ 20.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20.00	\$ 20.00
Totals	\$ 670.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 670.69	\$ 670.69

	Grade Volume	Volume In Progress		Book Volume	Metered Volume
REGULAR	250.364	0.000		250.364	250.370
PLUS	0.000	0.000		0.000	0.000
PREMIUM	6.669	0.000		6.669	6.670
Totals	257.033	0.000		257.033	257.040

Summary Fuel Reconciliation

PLUS

	Volume	Money
Close	225.620	\$ 785.55
Open	146.630	\$ 564.45
Total	78.990	\$ 221.10
Book Sales	78.990	\$ 221.10
Over/Short	0.000	\$ 0.00

PREMIUM

	Volume	Money
Close	166.130	\$ 842.30
Open	139.270	\$ 761.72
Total	26.860	\$ 80.58
Book Sales	26.868	\$ 80.58
Over/Short	-0.008	\$ 0.00

REGULAR

	Volume	Money
Close	2,802.330	\$ 7,390.39
Open	1,905.690	\$ 5,060.05
Total	896.640	\$ 2,330.34
Book Sales	896.637	\$ 2,330.34
Over/Short	0.003	\$ 0.00

Unknown UPC Report

Date / Time	Cashier Name	UPC/PLU Number
07/03/2015 6:33:13AM	Christi johnson	814542012977
07/03/2015 6:14:38PM	Christi johnson	024300806070
07/03/2015 6:14:38PM	Christi johnson	024300835360
07/03/2015 6:28:09PM	Christi johnson	028400000772
07/03/2015 5:25:36PM	Christi johnson	028400087612
07/03/2015 3:37:40PM	Christi johnson	028400161916
07/03/2015 3:37:40PM	Christi johnson	028400161916

07/03/2015 4:49:22PM	Christi johnson	041420528903
07/03/2015 7:55:22PM	Christi johnson	049000007251
07/03/2015 4:15:33PM	Christi johnson	070640100903
07/03/2015 6:13:04PM	Christi johnson	070640401314
07/03/2015 9:16:12PM	Christi johnson	076452001001
07/03/2015 7:31:10PM	Christi johnson	095188995910
07/03/2015 3:37:40PM	Christi johnson	757528008802
07/03/2015 8:37:16PM	Christi johnson	883315090238
07/03/2015 8:37:16PM	Christi johnson	883315090238

Totals

Cashier Name	Total Unknown
Christi johnson	16
Totals	16

Store Close

Hwy 67 Quick Mart
223 West 1st North
Prescott

STORE # 299
Ar 71857

OPERATOR NAME BackDoor Administrator
OPERATOR ID 0000
SOFTWARE VERSION 10.00.23.01L CONCORD

PERIOD FROM Jul 2 2015 9:55PM TO Jul 4 2015 1:00AM
REPORT PRINTED 07/04/2015 1:08:30AM

PERIOD FROM Jul 02 2015 9:55 PM TO Jul 04 2015 1:00 AM

Fuel Sales/Pump Totals Reconciliation Report

Dispenser Id 1

Grade	Grade Sales	Sales In Progress	PPU Discount	Post Pay Discount	Cash/Credit Conv.	Book Sales	Metered Money
REGULAR	\$ 373.83	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 373.83	\$ 373.83
PLUS	\$ 151.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 151.10	\$ 151.10
PREMIUM	\$ 15.58	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15.58	\$ 15.58
Totals	\$ 540.51	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 540.51	\$ 540.51
	Grade Volume	Volume In Progress				Book Volume	Metered Volume
REGULAR	143.840	0.000				143.840	143.840
PLUS	53.981	0.000				53.981	53.980
PREMIUM	5.195	0.000				5.195	5.190
Totals	203.016	0.000				203.016	203.010

Dispenser Id 2

Grade	Grade Sales	Sales In Progress	PPU Discount	Post Pay Discount	Cash/Credit Conv.	Book Sales	Metered Money
REGULAR	\$ 439.56	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 439.56	\$ 439.56
PLUS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PREMIUM	\$ 30.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30.00	\$ 30.00
Totals	\$ 469.56	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 469.56	\$ 469.56
	Grade Volume	Volume In Progress				Book Volume	Metered Volume
REGULAR	169.126	0.000				169.126	169.130
PLUS	0.000	0.000				0.000	0.000
PREMIUM	10.003	0.000				10.003	10.000
Totals	179.129	0.000				179.129	179.130

Dispenser Id 3

Grade	Grade Sales	Sales In Progress	PPU Discount	Post Pay Discount	Cash/Credit Conv.	Book Sales	Metered Money
REGULAR	\$ 866.26	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 866.26	\$ 866.26
PLUS	\$ 70.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 70.00	\$ 70.00

PREMIUM	\$ 15.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15.00	\$ 15.00
Totals	\$ 951.26	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 951.26	\$ 951.26

	Grade Volume	Volume In Progress				Book Volume	Metered Volume
REGULAR	333.307	0.000				333.307	333.300
PLUS	25.009	0.000				25.009	25.010
PREMIUM	5.001	0.000				5.001	5.000
Totals	363.317	0.000				363.317	363.310

Dispenser Id 4

Grade	Grade Sales	Sales In Progress	PPU Discount	Post Pay Discount	Cash/Credit Conv.	Book Sales	Metered Money
REGULAR	\$ 650.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 650.69	\$ 650.69
PLUS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PREMIUM	\$ 20.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20.00	\$ 20.00
Totals	\$ 670.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 670.69	\$ 670.69

	Grade Volume	Volume In Progress				Book Volume	Metered Volume
REGULAR	250.364	0.000				250.364	250.370
PLUS	0.000	0.000				0.000	0.000
PREMIUM	6.669	0.000				6.669	6.670
Totals	257.033	0.000				257.033	257.040

Summary Fuel Reconciliation

PLUS

	Volume	Money
Close	225.620	\$ 785.55
Open	146.630	\$ 564.45
Total	78.990	\$ 221.10
Book Sales	78.990	\$ 221.10
Over/Short	0.000	\$ 0.00

PREMIUM

	Volume	Money
Close	166.130	\$ 842.30
Open	139.270	\$ 761.72
Total	26.860	\$ 80.58
Book Sales	26.868	\$ 80.58
Over/Short	-0.008	\$ 0.00

REGULAR

	Volume	Money
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Close	2,802.330	\$ 7,390.39
Open	1,905.690	\$ 5,060.05
Total	896.640	\$ 2,330.34
Book Sales	896.637	\$ 2,330.34
Over/Short	0.003	\$ 0.00

07920013116	1	SWEETARTS GI	GROC	1	\$1.25	\$1.25	0.85%	0.11%
09146460010	1	SUPER BKRY D	GROC	11	\$0.75	\$8.25	5.61%	0.75%
09392250066	1	NOW + LATER	GROC	1	\$1.25	\$1.25	0.85%	0.11%
09392250068	1	NOW + LATER	GROC	1	\$1.25	\$1.25	0.85%	0.11%
112	1	Frito Lay	GROC	4	\$0.41	\$1.64	1.12%	0.15%
115	1	Frito Lay 1.99	GROC	3	\$1.99	\$5.97	4.06%	0.54%
61415600150	1	UNCLE RAY BB	GROC	1	\$0.89	\$0.89	0.61%	0.08%
61415601180	1	UNCLE RAY HO	GROC	3	\$0.89	\$2.67	1.82%	0.24%
101	1	Banana	DELI	2	\$0.89	\$1.78	2.85%	0.16%
700	1	Bis + Meat	DELI	12	\$1.89	\$22.68	36.29%	2.06%
701	1	Bis + Meat	DELI	8	\$2.29	\$18.32	29.32%	1.66%
702	1	Bis + Meat +	DELI	4	\$2.29	\$9.16	14.66%	0.83%
703	1	Bis + Meat E	DELI	2	\$2.59	\$5.18	8.29%	0.47%
704	1	Sausage patt	DELI	1	\$0.79	\$0.79	1.26%	0.07%
714	1	Crossiant +	DELI	2	\$2.29	\$4.58	7.33%	0.42%
01100000630	1	GR PRIX FILT	CIGARETTE	1	\$4.66	\$4.66	1.00%	0.42%
01100000632	1	GR PRIX FILT	CIGARETTE	3	\$4.66	\$13.98	3.00%	1.27%
01100000633	1	GR PRIX MENT	CIGARETTE	1	\$4.66	\$4.66	1.00%	0.42%
01100000634	1	GR PRIX MENT	CIGARETTE	4	\$4.66	\$18.64	4.00%	1.69%
01100000638	1	GR PRIX BLUE	CIGARETTE	2	\$4.66	\$9.32	2.00%	0.85%
01230000024	1	SALEM GOLD B	CIGARETTE	1	\$5.95	\$5.95	1.28%	0.54%
01230000025	1	SALEM GOLD 1	CIGARETTE	1	\$5.95	\$5.95	1.28%	0.54%
02610000145	1	MAVERICK MEN	CIGARETTE	1	\$4.65	\$4.65	1.00%	0.42%
02610000573	1	NEWPORT MENT	CIGARETTE	19	\$5.89	\$111.91	24.02%	10.17%
02610000575	1	NEWPORT MENT	CIGARETTE	4	\$5.89	\$23.56	5.06%	2.14%
02610000657	1	NEWPORT NON	CIGARETTE	1	\$4.89	\$4.89	1.05%	0.44%
02610000668	1	NEWPORT MENT	CIGARETTE	2	\$4.89	\$9.78	2.10%	0.89%
02720000854	1	PALL MALL BL	CIGARETTE	1	\$5.42	\$5.42	1.16%	0.49%
02720000865	1	PALL MALL ME	CIGARETTE	1	\$5.42	\$5.42	1.16%	0.49%
02820000357	1	MARLBORO BX	CIGARETTE	6	\$5.79	\$34.74	7.46%	3.16%
02820000361	1	MARLBORO MNT	CIGARETTE	1	\$5.64	\$5.64	1.21%	0.51%
02820000363	1	MARLBORO 100	CIGARETTE	1	\$5.79	\$5.79	1.24%	0.53%
02820000378	1	MARLBORO GOL	CIGARETTE	3	\$5.79	\$17.37	3.73%	1.58%
02820000384	1	MARLBORO GOL	CIGARETTE	10	\$5.79	\$57.90	12.43%	5.26%
02820000422	1	MARLBORO SPE	CIGARETTE	1	\$4.99	\$4.99	1.07%	0.45%
02820000471	1	MARLBORO MNT	CIGARETTE	2	\$5.64	\$11.28	2.42%	1.02%
02820000477	1	MARLBORO SIL	CIGARETTE	3	\$5.79	\$17.37	3.73%	1.58%
02820000964	1	MARLBORO MNT	CIGARETTE	3	\$5.79	\$17.37	3.73%	1.58%
02820000965	1	MARLBORO 72S	CIGARETTE	3	\$4.99	\$14.97	3.21%	1.36%
02820017497	1	MARL STHRN C	CIGARETTE	1	\$4.54	\$4.54	0.97%	0.41%
02820017702	1	MARL MNTH RI	CIGARETTE	0	\$5.29	\$0.00	0.00%	0.00%
02820030992	1	L+M 100 BOX	CIGARETTE	4	\$4.49	\$17.96	3.85%	1.63%
02820031032	1	L+M MENTHOL	CIGARETTE	1	\$4.49	\$4.49	0.96%	0.41%
02820031042	1	L+M MENTHOL	CIGARETTE	2	\$4.49	\$8.98	1.93%	0.82%
09060000011	1	USA GOLD RED	CIGARETTE	1	\$4.91	\$4.91	1.05%	0.45%
09060000090	1	FORTUNA BLUE	CIGARETTE	2	\$4.40	\$8.80	1.89%	0.80%
007	1	32 oz Powerade	BEVERAGE	1	\$1.69	\$1.69	0.66%	0.15%
01200000013	1	Pepsi	BEVERAGE	1	\$0.89	\$0.89	0.35%	0.08%
01200000085	1	Mt Dew	BEVERAGE	12	\$0.89	\$10.68	4.15%	0.97%
01200000129	1	Pepsi	BEVERAGE	5	\$1.69	\$8.45	3.28%	0.77%
01200000130	1	Pepsi Diet	BEVERAGE	2	\$1.69	\$3.38	1.31%	0.31%
01200000131	1	MT DEW 20 OZ	BEVERAGE	11	\$1.69	\$18.59	7.23%	1.69%
01200000134	1	MT DEW DIET	BEVERAGE	3	\$1.69	\$5.07	1.97%	0.46%
01200000159	1	Aquafina 20o	BEVERAGE	3	\$0.99	\$2.97	1.15%	0.27%
01200000166	1	Mt Dew Diet	BEVERAGE	1	\$0.89	\$0.89	0.35%	0.08%
01200000180	1	Frappuccino	BEVERAGE	1	\$2.99	\$2.99	1.16%	0.27%
01200000297	1	Mt Dew	BEVERAGE	1	\$1.99	\$1.99	0.77%	0.18%
01200000910	1	Mug Root Bee	BEVERAGE	1	\$1.09	\$1.09	0.42%	0.10%
01200002136	1	Ocean Spray	BEVERAGE	1	\$1.99	\$1.99	0.77%	0.18%
01200002452	1	Lipton Brisk	BEVERAGE	1	\$1.29	\$1.29	0.50%	0.12%
01200002847	1	DoubleShot E	BEVERAGE	1	\$2.99	\$2.99	1.16%	0.27%
01200003187	1	Lipton Brisk	BEVERAGE	1	\$1.29	\$1.29	0.50%	0.12%
01200007174	1	Ocean Spray	BEVERAGE	2	\$1.99	\$3.98	1.55%	0.36%
01200010190	1	Lipton Brisk	BEVERAGE	9	\$1.29	\$11.61	4.51%	1.05%
01200028617	1	Lipton Pure	BEVERAGE	1	\$1.59	\$1.59	0.62%	0.14%
01200056749	1	Lipton Brisk	BEVERAGE	3	\$1.29	\$3.87	1.50%	0.35%
01200080386	1	Mt Dew	BEVERAGE	1	\$1.99	\$1.99	0.77%	0.18%
01200081131	1	Mt Dew Live	BEVERAGE	3	\$1.69	\$5.07	1.97%	0.46%
016	1	Gaterade 28oz	BEVERAGE	4	\$1.99	\$7.96	3.09%	0.72%
018	1	Red Bull 12 oz	BEVERAGE	6	\$3.29	\$19.74	7.67%	1.79%
021	1	Rockstar 16oz	BEVERAGE	1	\$1.99	\$1.99	0.77%	0.18%
024	1	Tum-E Yummies	BEVERAGE	7	\$1.09	\$7.63	2.97%	0.69%
02500005603	1	MM OJ 450mL	BEVERAGE	2	\$1.99	\$3.98	1.55%	0.36%
04850000860	1	TROP ORANGE	BEVERAGE	2	\$2.59	\$5.18	2.01%	0.47%
04900000044	1	COKE CLASSIC	BEVERAGE	8	\$1.89	\$15.12	5.88%	1.37%
04900000045	1	DIET COKE 20	BEVERAGE	3	\$1.89	\$5.67	2.20%	0.52%
04900000132	1	SPRITE 12 OZ	BEVERAGE	4	\$0.89	\$3.56	1.38%	0.32%
04900000369	1	20oz Powerad	BEVERAGE	4	\$1.09	\$4.36	1.69%	0.40%
04900000522	1	1L Coke	BEVERAGE	1	\$2.49	\$2.49	0.97%	0.23%
04900000634	1	COKE CLASSIC	BEVERAGE	6	\$0.89	\$5.34	2.08%	0.49%
04900000658	1	DIET COKE 12	BEVERAGE	1	\$0.89	\$0.89	0.35%	0.08%
04900000764	1	SPRITE 20 OZ	BEVERAGE	1	\$1.89	\$1.89	0.73%	0.17%
04900001679	1	Mello Yello	BEVERAGE	3	\$1.09	\$3.27	1.27%	0.30%

04900002319	1	1L Sprite	BEVERAGE	1	\$2.49	\$2.49	0.97%	0.23%
04900003687	1	16oz Full Th	BEVERAGE	1	\$2.39	\$2.39	0.93%	0.22%
04900005115	1	16oz Coke	BEVERAGE	3	\$1.39	\$4.17	1.62%	0.38%
04900005116	1	16oz Diet Co	BEVERAGE	1	\$1.39	\$1.39	0.54%	0.13%
04900005117	1	16oz Cherry	BEVERAGE	1	\$1.39	\$1.39	0.54%	0.13%
04900005341	1	Coke 16oz Ca	BEVERAGE	4	\$0.99	\$3.96	1.54%	0.36%
04900005342	1	Diet Coke 16	BEVERAGE	1	\$0.99	\$0.99	0.38%	0.09%
04900005343	1	Sprite 16oz	BEVERAGE	1	\$0.99	\$0.99	0.38%	0.09%
05100013803	1	V-8 VEGETABL	BEVERAGE	2	\$2.35	\$4.70	1.83%	0.43%
05200032867	1	GAT ORG	BEVERAGE	1	\$1.49	\$1.49	0.58%	0.14%
07064001156	1	BB BombPop J	BEVERAGE	1	\$1.49	\$1.49	0.58%	0.14%
07064031060	1	BB BigVanill	BEVERAGE	2	\$1.89	\$3.78	1.47%	0.34%
07064031081	1	BB BigBopper	BEVERAGE	1	\$2.89	\$2.89	1.12%	0.26%
07084781116	1	Monster Gree	BEVERAGE	2	\$2.39	\$4.78	1.86%	0.43%
07206000057	1	Milk 16oz	BEVERAGE	1	\$1.89	\$1.89	0.73%	0.17%
07279602271	1	IBC ROOT BEE	BEVERAGE	2	\$1.25	\$2.50	0.97%	0.23%
07800000315	1	DR PEPPER 12	BEVERAGE	2	\$0.89	\$1.78	0.69%	0.16%
07800000320	1	16oz Dr. Pep	BEVERAGE	4	\$1.39	\$5.56	2.16%	0.51%
07800000323	1	DR PEPPER DI	BEVERAGE	1	\$0.89	\$0.89	0.35%	0.08%
07800000327	1	16oz Diet Dr	BEVERAGE	1	\$1.39	\$1.39	0.54%	0.13%
07800000586	1	Dr. Pepper 1	BEVERAGE	5	\$0.99	\$4.95	1.92%	0.45%
07800001328	1	Crush Orange	BEVERAGE	4	\$1.09	\$4.36	1.69%	0.40%
07800001352	1	Crush Grape	BEVERAGE	3	\$1.09	\$3.27	1.27%	0.30%
07800001369	1	Crush Strawb	BEVERAGE	1	\$1.09	\$1.09	0.42%	0.10%
07800008240	1	DR PEPPER 20	BEVERAGE	3	\$1.89	\$5.67	2.20%	0.52%
07800008340	1	DR PEPPER DI	BEVERAGE	1	\$1.89	\$1.89	0.73%	0.17%
09518895591	1	Tampico Tpun	BEVERAGE	1	\$1.69	\$1.69	0.66%	0.15%
04210000873	1	GRIZZLY FC N	SNUFF CHEW	1	\$3.69	\$3.69	50.00%	0.34%
04210000898	1	GRIZZLY FC W	SNUFF CHEW	1	\$3.69	\$3.69	50.00%	0.34%
02590020087	1	POM POM CGRL	TOBBACO	12	\$0.99	\$11.88	22.75%	1.08%
02590020594	1	POM POM OPER	TOBBACO	3	\$0.49	\$1.47	2.82%	0.13%
02590020746	1	SWISH CGRLO	TOBBACO	1	\$1.69	\$1.69	3.24%	0.15%
03170004897	1	W O FF CGRLO	TOBBACO	2	\$1.49	\$2.98	5.71%	0.27%
03170004959	1	JACKPOT CGRL	TOBBACO	3	\$0.99	\$2.97	5.69%	0.27%
03170004977	1	JACKPOT CGRL	TOBBACO	1	\$0.99	\$0.99	1.90%	0.09%
03170004978	1	JACKPOT CGRL	TOBBACO	2	\$0.99	\$1.98	3.79%	0.18%
03170004979	1	JACKPOT CGRL	TOBBACO	3	\$0.99	\$2.97	5.69%	0.27%
07013710018	1	B+M CIGAR OR	TOBBACO	4	\$1.29	\$5.16	9.88%	0.47%
07013780952	1	B+M PT CIGAR	TOBBACO	8	\$0.89	\$7.12	13.64%	0.65%
07013780992	1	B+M PT ORIG	TOBBACO	1	\$5.29	\$5.29	10.13%	0.48%
07033000002	1	BIC MINI LIG	TOBBACO	1	\$1.29	\$1.29	2.47%	0.12%
08640000083	1	JOB ORNG 1 1	TOBBACO	1	\$0.99	\$0.99	1.90%	0.09%
09331400005	1	KING CLASSIC	TOBBACO	5	\$0.69	\$3.45	6.61%	0.31%
81889201125	1	GOOD TIMES C	TOBBACO	2	\$0.99	\$1.98	3.79%	0.18%
200	1	16 oz founta	FOUNTAIN	3	\$1.19	\$3.57	5.81%	0.32%
201	1	20 oz founta	FOUNTAIN	1	\$1.29	\$1.29	2.10%	0.12%
202	1	32 oz founta	FOUNTAIN	5	\$1.59	\$7.95	12.93%	0.72%
203	1	44 oz founta	FOUNTAIN	8	\$1.79	\$14.32	23.29%	1.30%
204	1	cup of ice	FOUNTAIN	10	\$0.49	\$4.90	7.97%	0.45%
210	1	16 oz FTN RE	FOUNTAIN	1	\$0.69	\$0.69	1.12%	0.06%
211	1	20 OZ FTN RE	FOUNTAIN	1	\$0.89	\$0.89	1.45%	0.08%
212	1	32 OZ FTN RE	FOUNTAIN	3	\$1.09	\$3.27	5.32%	0.30%
213	1	44 OZ FTN RE	FOUNTAIN	2	\$1.19	\$2.38	3.87%	0.22%
500	1	14 oz Icee	FOUNTAIN	9	\$1.19	\$10.71	17.42%	0.97%
501	1	24 oz Icee	FOUNTAIN	4	\$1.29	\$5.16	8.39%	0.47%
502	1	32 oz Icee	FOUNTAIN	4	\$1.59	\$6.36	10.34%	0.58%
100	1	Bag of ice	BAG OF ICE	9	\$1.79	\$16.11	100.00%	1.46%
300	1	small coffee	COFFEE CAPP	17	\$0.99	\$16.83	59.83%	1.53%
301	1	16 oz coffee	COFFEE CAPP	8	\$1.09	\$8.72	31.00%	0.79%
302	1	20 oz coffee	COFFEE CAPP	2	\$1.29	\$2.58	9.17%	0.23%
04203710287	1	BC POWDER	HBA	1	\$0.95	\$0.95	32.31%	0.09%
89530100119	1	TWEAKER ENER	HBA	1	\$1.99	\$1.99	67.69%	0.18%
Total PLU				583		\$1,100.92		100.00%

Tax Collection Summary Report

Tax Calculation	Tax Collected	Sales Amount	Sales Forgiven Amount	Actual Sales	Exempt Amount
No Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Beer	\$55.47	\$528.42	\$0.00	\$528.42	\$0.00