		MAIN			[Person_1]			WESTSIDE	
		#402			#708			#1147	
DATE	GROSS SALES	EXEMPT SALES	NET SALES	GROSS SALES	EXEMPT SALES	NET SALES	GROSS SALES	EXEMPT SALES	NET SALES
Academic Year 2007-2008									
Jul-07	185,803	128	185,675	80,150	53	80,097			
Aug-07	2,493,338	7,001	2,486,337	974,233	3,355	970,878			
Sep-07	370,183	1,447	368,736	111,807	54	111,753			
Oct-07	76,705	7,951	68,754	21,397	27	21,370			
Nov-07	83,330	212	83,118	19,197	-	19,197			
Dec-07	173,279	198	173,081	37,477	-	37,477			
Jan-08	2,412,537	11,783	2,400,754	831,698	8,248	823,450			
Feb-08	145,079	547	144,532	37,027	5	37,022			
Mar-08	45,952	28	45,924	9,954	-	9,954			
Apr-08	107,440	46	107,394	34,744	113	34,631			
May-08	1,292,894	6,332	1,286,562	372,186	4,192	367,994			
Jun-08	78,233	3,160	75,073	18,010	25	17,985			
Academic Year 2008-2009									
Jul-08	132,781	678	132,103	52,975	14	52,961			
Aug-08	1,947,101	1,012	1,946,089	594,762	2,612	592,150			
Sep-08	1,450,345	4,927	1,445,418	470,203	686	469,517			
Oct-08	94,479	3,181	91,298	23,897	97	23,800			
			-			-			
Nov-08	53,939	80	53,859	15,483	64	15,419			
Dec-08	131,673	19	131,654	46,354	111	46,243			
Jan-09	2,845,881	5,111	2,840,770	935,257	15	935,242			
Feb-09	181,775	1,940	179,835	55,805	8	55,797			
			-			-			
Mar-09	47,631	571	47,060	8,194	-	8,194			
Apr-09	133,707	6	133,701	39,398	41	39,357			
May-09	1,667,192	18,342	1,648,850	447,929	2,036	445,893			
Jun-09	91,895	1,083	90,812	19,969	339	19,630			
Academic Year 2009-2010									
Jul-09	126,392	-	126,392	53,014	-	53,014			
Aug-09	2,789,447	32,209	2,757,238	912,517	3,254	909,263			
Sep-09	1,153,959	103,904	1,050,055	348,861	1,956	346,905			
Oct-09	81,418	12,587	68,831	24,223	-	24,223			
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