

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Reverse Tax Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Beer	111	\$542.59	\$0.00	\$0.00	\$0.00	(\$38.04)	\$0.00	\$504.55	6.71%	\$504.55
Liquor	50	\$301.19	\$0.00	(\$2.00)	\$0.00	(\$20.95)	\$0.00	\$278.24	3.70%	\$280.24
Wine	40	\$228.27	\$0.00	\$0.00	\$0.00	(\$16.01)	\$0.00	\$212.26	2.82%	\$212.26
Beverages	132	\$210.54	\$0.00	\$0.00	\$0.00	(\$14.82)	\$0.00	\$195.72	2.60%	\$195.72
Lotto	192	\$1,945.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,945.80	25.86%	\$1,945.80
Food	283	\$3,738.08	\$0.00	(\$33.87)	\$0.00	(\$258.64)	\$0.00	\$3,445.57	45.79%	\$3,479.44
cig/cigars	3	\$23.49	\$0.00	\$0.00	\$0.00	(\$1.65)	\$0.00	\$21.84	0.29%	\$21.84
Bumps	28	\$31.06	\$0.00	\$0.00	\$0.00	(\$2.18)	\$0.00	\$28.88	0.38%	\$28.88
Shots	2	\$15.06	\$0.00	\$0.00	\$0.00	(\$1.06)	\$0.00	\$14.00	0.19%	\$14.00
Draft Beer	87	\$426.13	\$0.00	\$0.00	\$0.00	(\$29.77)	\$0.00	\$396.36	5.27%	\$396.36
Cocktails	34	\$148.16	\$0.00	(\$3.00)	\$0.00	(\$10.12)	\$0.00	\$135.04	1.79%	\$138.04
ATM	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Merchandise	2	\$61.49	\$0.00	\$0.00	\$0.00	(\$4.29)	\$0.00	\$57.20	0.76%	\$57.20
Doubles	43	\$311.17	\$0.00	\$0.00	\$0.00	(\$21.75)	\$0.00	\$289.42	3.85%	\$289.42
Custom Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$7,983.03	\$0.00	(\$38.87)	\$0.00	(\$419.28)	\$0.00	\$7,524.88		\$7,563.75
Actual Total		\$7,983.03	\$0.00	(\$38.87)	\$0.00	(\$419.28)	\$0.00	\$7,524.88		\$7,563.75