

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est MB Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	1298	\$191.23	\$0.00	\$0.00	\$0.00	(\$16.49)	(\$2.33)	\$172.41	0.29%	\$172.41
Food	10342	\$24,915.92	\$0.00	\$0.00	\$0.00	(\$1,900.91)	\$0.00	\$23,015.01	38.67%	\$23,015.01
Beer	5622	\$27,397.54	\$0.00	(\$7.50)	\$0.00	(\$1,963.47)	(\$1,596.32)	\$23,830.25	40.04%	\$23,837.75
Liquor	1427	\$12,450.40	\$0.00	\$0.00	\$0.00	(\$892.66)	(\$724.67)	\$10,833.07	18.20%	\$10,833.07
Other (Custom Items, Fees, etc.)	1945	\$1,623.96	\$0.00	\$0.00	\$0.00	(\$9.25)	\$0.00	\$1,614.71	2.71%	\$1,614.71
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$66,579.05	\$0.00	(\$7.50)	\$0.00	(\$4,782.78)	(\$2,323.32)	\$59,465.45		\$59,472.95
Actual Total		\$66,629.07	\$0.00	(\$7.50)	\$0.00	(\$4,782.78)	(\$2,323.32)	\$59,515.47		\$59,522.97