

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Alcohol Tax Collected	Est Tax Exempt Collected	Est Tax Exempt Collected	Est Net	Est %	Est Gross - Est Tax
Rental	2	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	1.29%	\$350.00
RENTAL		\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	1.29%	\$350.00
Cash	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
CASH		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Merchandise	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
MERCHANDISE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Beverage	157	\$263.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$263.50	0.97%	\$263.50
BEVERAGE		\$263.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$263.50	0.97%	\$263.50
Beer	4741	\$14,463.50	(\$31.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,432.25	53.06%	\$14,463.50
Cocktails	572	\$2,318.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,318.75	8.53%	\$2,318.75
Liquor	2597	\$9,688.75	(\$48.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,640.50	35.44%	\$9,688.75
Liquor Modifiers	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Open Alcohol	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wine	12	\$40.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.50	0.15%	\$40.50
ALCOHOL		\$26,511.50	(\$79.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,432.00	97.18%	\$26,511.50
Food	54	\$147.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.50	0.54%	\$147.50
FOOD		\$147.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.50	0.54%	\$147.50
Default Category	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Open Food	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	0	\$0.00	\$0.00	\$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	0.00%	\$0.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Est Total</b>		<b>\$27,272.50</b>	<b>(\$79.50)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,193.00</b>		<b>\$27,272.50</b>
<b>Actual Total</b>		<b>\$27,278.50</b>	<b>(\$79.50)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,199.00</b>		<b>\$27,278.50</b>