

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Liquor Collected	Est Net	Est %	Est Gross - Est Tax
Cocktails HHP	148	\$681.28	(\$1.14)	(\$7.00)	\$0.00	(\$43.11)	(\$34.57)	\$595.46	0.56%	\$603.60
Liquor	447	\$4,160.85	(\$78.64)	(\$140.50)	\$0.00	(\$240.96)	(\$231.17)	\$3,469.58	3.29%	\$3,688.72
Beer	1261	\$8,944.58	(\$9.64)	(\$90.00)	\$0.00	(\$569.10)	(\$458.37)	\$7,817.47	7.42%	\$7,917.11
Signature Cocktails	152	\$1,808.88	\$0.00	(\$11.00)	\$0.00	(\$121.01)	(\$25.71)	\$1,651.16	1.57%	\$1,662.16
Custom Items	304	\$2,325.43	(\$8.28)	\$0.00	\$0.00	(\$52.56)	\$0.00	\$2,264.59	2.15%	\$2,272.87
Fees	50	\$250.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.28	0.24%	\$250.28
<b>Est Total</b>		<b>\$18,171.30</b>	<b>(\$97.71)</b>	<b>(\$248.50)</b>	<b>\$0.00</b>	<b>(\$1,026.74)</b>	<b>(\$749.82)</b>	<b>\$16,048.53</b>		<b>\$16,394.74</b>
<b>Actual Total</b>		<b>\$115,725.29</b>	<b>(\$702.68)</b>	<b>(\$248.50)</b>	<b>\$0.00</b>	<b>(\$8,504.99)</b>	<b>(\$860.49)</b>	<b>\$105,408.63</b>		<b>\$106,359.81</b>