

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est City Mixed Drink Tax Collected	Est Mixed Drink Tax Collected	Est Mixed Drink Taxes Collected	Est Alcohol City Tax Collected	Est Net	Est %	Est Gross - Est Tax
Margarita Beer	17	\$206.52	\$0.00	\$0.00	\$0.00	(\$14.26)	\$0.00	\$0.00	(\$28.17)	(\$7.85)	\$156.24	2.26%	\$156.24
Beer	113	\$577.96	\$0.00	\$0.00	\$0.00	(\$46.24)	\$0.00	\$0.00	\$0.00	(\$25.39)	\$506.33	7.32%	\$506.33
Custom Items	10	\$102.63	\$0.00	\$0.00	\$0.00	(\$8.57)	\$0.00	\$0.00	\$0.00	\$0.00	\$94.06	1.36%	\$94.06
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$887.11	\$0.00	\$0.00	\$0.00	(\$69.07)	\$0.00	\$0.00	(\$28.17)	(\$33.24)	\$756.63		\$756.63
Actual Total		\$7,614.18	\$0.00	\$0.00	\$0.00	(\$632.27)	\$0.00	\$0.00	(\$34.47)	(\$34.99)	\$6,912.45		\$6,912.45