

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Beer	4929	\$37,759.09	\$0.00	(\$12.61)	\$0.00	(\$2,478.11)	\$35,268.37	3.44%	\$35,280.98
Food and Soft Drinks	55910	\$801,502.39	\$0.00	(\$2,149.55)	\$0.00	(\$51,627.39)	\$747,725.45	73.01%	\$749,875.00
Liquor	13357	\$202,080.09	\$0.00	(\$162.50)	\$0.00	(\$13,209.87)	\$188,707.72	18.43%	\$188,870.22
Custom Items	133	\$2,060.36	\$0.00	\$17.00	\$0.00	\$0.00	\$2,077.36	0.20%	\$2,060.36
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$1,043,401.93	\$0.00	(\$2,307.66)	\$0.00	(\$67,315.37)	\$973,778.90		\$976,086.56
Actual Total		\$1,097,248.93	\$0.00	(\$2,307.66)	\$0.00	(\$70,868.96)	\$1,024,072.31		\$1,026,379.97