

| 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 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Spirits | 1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Mixers | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Wine | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| RTD | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| House Cocktails | 1 | \$12.84 | \$0.00 | \$0.00 | \$0.00 | (\$0.84) | \$12.00 | 100.00% | \$12.00 |
| Classics | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Alcohol | | \$12.84 | \$0.00 | \$0.00 | \$0.00 | (\$0.84) | \$12.00 | 100.00% | \$12.00 |
| NA Menu | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Non Alcoholic | | \$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 |
| Gift Cards | 0 | \$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 |
| Est Total | | \$12.84 | \$0.00 | \$0.00 | \$0.00 | (\$0.84) | \$12.00 | | \$12.00 |
| Actual Total | | \$12.84 | \$0.00 | \$0.00 | \$0.00 | (\$0.84) | \$12.00 | | \$12.00 |