

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	136	\$6,575.00	\$0.00	(\$1,151.00)	\$0.00	\$0.00	\$5,424.00	4.02%	\$6,575.00
Food	769	\$13,087.00	\$0.00	(\$1,612.25)	\$0.00	\$0.00	\$11,474.75	8.50%	\$13,087.00
Hookah	89	\$3,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,365.00	2.49%	\$3,365.00
Liquor	4233	\$115,513.00	\$0.00	(\$21,837.50)	\$0.00	\$0.00	\$93,675.50	69.40%	\$115,513.00
Beer/Wine	278	\$1,851.00	\$0.00	(\$169.00)	\$0.00	\$0.00	\$1,682.00	1.25%	\$1,851.00
Door	527	\$17,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,880.00	13.25%	\$17,880.00
Retail	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Cigars	8	\$120.00	\$0.00	(\$45.00)	\$0.00	\$0.00	\$75.00	0.06%	\$120.00
VIP Rooms	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Sections	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Beverages	310	\$1,582.00	\$0.00	(\$187.50)	\$0.00	\$0.00	\$1,394.50	1.03%	\$1,582.00
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		\$159,973.00	\$0.00	(\$25,002.25)	\$0.00	\$0.00	\$134,970.75		\$159,973.00
Actual Total		\$159,973.00	\$0.00	(\$25,002.25)	\$0.00	\$0.00	\$134,970.75		\$159,973.00