

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	2077.9998	\$8,310.84	\$0.00	\$0.00	\$0.00	(\$548.22)	\$7,762.62	6.33%	\$7,762.62
Food	8284.4963	\$92,154.08	\$0.00	\$0.00	\$0.00	(\$6,036.01)	\$86,118.07	70.17%	\$86,118.07
Alcohol	3921	\$30,644.14	\$0.00	\$0.00	\$0.00	(\$2,004.49)	\$28,639.65	23.34%	\$28,639.65
Custom Items	27	\$199.75	\$0.00	\$0.00	\$0.00	\$0.00	\$199.75	0.16%	\$199.75
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		\$131,308.81	\$0.00	\$0.00	\$0.00	(\$8,588.72)	\$122,720.09		\$122,720.09
Actual Total		\$131,317.31	\$0.00	\$0.00	\$0.00	(\$8,588.72)	\$122,728.59		\$122,728.59