

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Food Tax Collected	Est Reverse Tax Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	5	\$61.93	\$0.00	\$0.00	\$0.00	(\$3.51)	\$0.00	\$58.42	0.25%	\$58.42
Beer	2052	\$8,500.11	(\$15.75)	\$0.00	\$0.00	\$0.00	(\$485.40)	\$7,998.96	33.86%	\$8,014.71
Food	1265	\$9,369.35	(\$138.00)	(\$1.00)	\$0.00	(\$461.05)	(\$55.62)	\$8,713.68	36.88%	\$8,852.68
Liquor	1397	\$6,271.90	(\$16.00)	\$0.00	\$0.00	\$0.00	(\$355.35)	\$5,900.55	24.97%	\$5,916.55
Wine	169	\$784.23	\$0.00	\$0.00	\$0.00	\$0.00	(\$44.56)	\$739.67	3.13%	\$739.67
NT Misc	12	\$16.78	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.96)	\$15.82	0.07%	\$15.82
T Misc	0	\$8.28	\$0.00	\$0.00	\$0.00	(\$8.28)	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	75	\$188.58	\$0.00	\$0.00	\$0.00	(\$0.18)	\$0.00	\$188.40	0.80%	\$188.40
Gift Cards	0	\$0.00	\$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%	\$0.00
Est Total		\$25,201.16	(\$169.75)	(\$1.00)	\$0.00	(\$473.02)	(\$941.89)	\$23,615.50		\$23,786.25
Actual Total		\$25,212.41	(\$169.75)	(\$1.00)	\$0.00	(\$473.02)	(\$942.54)	\$23,626.10		\$23,796.85