

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Alcohol Tax Collected	Est Net	Est %	Est Gross - Est Tax
Special Projects	24	\$255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00	7.36%	\$255.00
Custom Items	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 Totals		\$255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00		\$255.00
Actual Total		\$3,496.00	(\$31.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$3,465.00		\$3,496.00