

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Alcohol Tax Collected	Est Tax Exempt Collected	Est Tax Exempt 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	\$0.00	0.00%	\$0.00
Beer Ritas	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Domestic Beer	37	\$188.19	\$0.00	\$17.50	\$0.00	\$0.00	(\$15.69)	\$0.00	\$0.00	\$190.00	1.43%	\$172.50
Imported Beer	85	\$459.94	(\$2.39)	\$0.00	\$0.00	\$0.00	(\$34.94)	\$0.00	\$0.00	\$422.61	3.18%	\$425.00
Custom Items	0	\$0.33	\$0.00	\$0.00	\$0.00	(\$0.33)	\$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	0.00%	\$0.00
Est Totals		\$648.46	(\$2.39)	\$17.50	\$0.00	(\$0.33)	(\$50.63)	\$0.00	\$0.00	\$612.61		\$597.50
Actual Total		\$14,459.57	(\$102.09)	\$17.50	\$0.00	(\$924.59)	(\$170.10)	\$0.00	\$0.00	\$13,280.29		\$13,364.88