

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Net	Est %	Est Gross - Est Tax
Liquor Sales	19598	\$163,872.75	\$0.00	\$0.00	\$0.00	\$0.00	\$163,872.75	20.58%	\$163,872.75
Beer Sales	10090	\$51,381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$51,381.50	6.45%	\$51,381.50
Food Sales	4896	\$21,242.50	\$0.00	\$0.00	\$0.00	\$0.00	\$21,242.50	2.67%	\$21,242.50
Wine Sales	34	\$288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.00	0.04%	\$288.00
Shooters	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Beer		\$236,784.75	\$0.00	\$0.00	\$0.00	\$0.00	\$236,784.75	29.74%	\$236,784.75
Server	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Boutique	30	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	0.08%	\$600.00
VIP	1785	\$449,686.75	\$0.00	\$5,201.00	\$0.00	\$0.00	\$454,887.75	57.14%	\$449,686.75
Champagne Sales	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Door	5276	\$51,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,465.00	6.46%	\$51,465.00
Default Category	4725	\$43,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,368.00	5.45%	\$43,368.00
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	24172	\$7,269.78	\$0.00	\$0.00	\$0.00	\$0.00	\$7,269.78	0.91%	\$7,269.78
Est Total		\$789,174.28	\$0.00	\$5,201.00	\$0.00	\$0.00	\$794,375.28		\$789,174.28
Actual Total		\$790,944.28	\$0.00	\$5,201.00	\$0.00	\$0.00	\$796,145.28		\$790,944.28