

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	27410	\$85,900.30	(\$3,297.25)	\$0.00	\$0.00	(\$7,753.34)	\$74,849.71	8.24%	\$78,146.96
Food	70542.9991	\$801,808.61	(\$19,755.09)	(\$58.96)	\$0.00	(\$71,172.04)	\$710,822.53	78.21%	\$730,636.57
Beverage	36092	\$72,719.97	(\$1,869.76)	\$0.00	\$0.00	(\$6,355.84)	\$64,494.37	7.10%	\$66,364.13
Liquor	2981	\$22,136.82	(\$1,325.51)	\$0.00	\$0.00	\$0.00	\$20,811.31	2.29%	\$22,136.82
Beer	8681	\$35,775.42	(\$1,740.66)	\$0.00	\$0.00	\$0.00	\$34,034.76	3.74%	\$35,775.42
Custom Items	1	\$2.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2.69	0.00%	\$2.69
Gift Cards	26	\$1,172.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,172.00	0.13%	\$1,172.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Est Totals</b>		<b>\$1,019,515.81</b>	<b>(\$27,988.27)</b>	<b>(\$58.96)</b>	<b>\$0.00</b>	<b>(\$85,281.22)</b>	<b>\$906,187.36</b>		<b>\$934,234.59</b>
<b>Actual Total</b>		<b>\$1,019,613.96</b>	<b>(\$25,416.23)</b>	<b>(\$58.96)</b>	<b>\$0.00</b>	<b>(\$85,287.79)</b>	<b>\$908,850.98</b>		<b>\$934,326.17</b>