

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Liquor Collected	Est Net	Est %	Est Gross - Est Tax
Cocktails HHP	207	\$859.60	(\$1.43)	(\$31.00)	\$0.00	(\$43.11)	(\$34.57)	\$749.49	0.68%	\$781.92
Liquor	487	\$4,466.40	(\$95.60)	(\$140.50)	\$0.00	(\$257.59)	(\$235.13)	\$3,737.58	3.40%	\$3,973.68
Beer1	229	\$1,719.72	\$0.00	\$0.00	\$0.00	(\$619.30)	(\$471.66)	\$628.76	0.57%	\$628.76
Signature Cocktails	170	\$2,028.18	(\$1.97)	(\$11.00)	\$0.00	(\$137.51)	(\$25.71)	\$1,851.99	1.68%	\$1,864.96
Custom Items	306	\$2,338.63	(\$8.28)	\$0.00	\$0.00	(\$52.56)	\$0.00	\$2,277.79	2.07%	\$2,286.07
Fees	50	\$250.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.28	0.23%	\$250.28
Est Total		\$11,662.81	(\$107.29)	(\$182.50)	\$0.00	(\$1,110.07)	(\$767.07)	\$9,495.88		\$9,785.67
Actual Total		\$120,674.27	(\$758.50)	(\$182.50)	\$0.00	(\$8,863.57)	(\$973.73)	\$109,989.41		\$110,836.97