

Category	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Alcohol	\$25,564.90	(\$7.13)	\$0.00	\$0.00	\$0.00	\$25,557.77	2.80%	\$25,564.90
Custom Items	\$6.27	\$0.00	\$0.00	\$0.00	\$0.00	\$6.27	0.00%	\$6.27
Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Totals	\$25,571.17	(\$7.13)	\$0.00	\$0.00	\$0.00	\$25,564.04		\$25,571.17
Actual Total	\$1,006,175.53	(\$456.12)	\$0.00	\$0.00	(\$91,329.00)	\$914,390.41		\$914,846.53