

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Tax 8.25% Collected	Est Net	Est %	Est Gross - Est Tax
Wine	91	\$2,858.93	\$0.00	(\$37.00)	\$0.00	(\$211.04)	\$2,610.89	4.41%	\$2,647.89
Beer	138	\$1,155.75	\$0.00	\$0.00	\$0.00	(\$87.01)	\$1,068.74	1.81%	\$1,068.74
Liquor	351	\$7,832.20	(\$2.13)	\$44.50	\$0.00	(\$593.62)	\$7,280.95	12.30%	\$7,238.58
Custom Items	0	\$0.00	\$0.00	\$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
Est Total		\$11,846.88	(\$2.13)	\$7.50	\$0.00	(\$891.67)	\$10,960.58		\$10,955.21
Actual Total		\$63,882.17	(\$2.90)	\$7.50	\$0.00	(\$4,679.33)	\$59,207.44		\$59,202.84