

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	1003	\$12,406.63	\$0.00	(\$309.84)	\$0.00	(\$2,879.95)	\$9,216.84	11.82%	\$9,526.68
Food	2176	\$52,640.13	\$0.00	(\$7,366.47)	\$0.00	(\$2,099.34)	\$43,174.32	55.38%	\$50,540.79
NA Beverage	421	\$3,590.99	\$0.00	(\$443.15)	\$0.00	(\$143.33)	\$3,004.51	3.85%	\$3,447.66
Liquor	1185	\$19,110.03	\$0.00	(\$1,833.70)	\$0.00	(\$870.32)	\$16,406.01	21.04%	\$18,239.71
Wine	365	\$6,942.31	\$0.00	(\$499.70)	\$0.00	(\$307.79)	\$6,134.82	7.87%	\$6,634.52
Beer	2	\$15.16	\$0.00	(\$7.28)	\$0.00	(\$0.60)	\$7.28	0.01%	\$14.56
Custom Items	4	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	0.00%	\$0.04
Gift Cards	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
Rounding	823	\$14.10	\$0.00	(\$0.32)	\$0.00	\$0.00	\$13.78	0.02%	\$14.10
Est Totals		\$94,719.39	\$0.00	(\$10,460.46)	\$0.00	(\$6,301.33)	\$77,957.60		\$88,418.06
Actual Total		\$94,719.39	\$0.00	(\$10,460.46)	\$0.00	(\$6,301.33)	\$77,957.60		\$88,418.06