

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est 6.5 % Tax Rate Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	50	\$915.66	\$0.00	\$0.00	\$0.00	(\$18.02)	\$0.00	\$897.64	79.85%	\$897.64
Bakery	8	\$32.56	\$0.00	\$0.00	\$0.00	(\$0.64)	\$0.00	\$31.92	2.84%	\$31.92
Deli Department	1	\$6.79	\$0.00	\$0.00	\$0.00	(\$0.14)	\$0.00	\$6.65	0.59%	\$6.65
Gifts and Accessory	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Grills n Accessories	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Grocery Department	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Meat Department	5	\$191.72	\$0.00	\$0.00	\$0.00	(\$3.77)	\$0.00	\$187.95	16.72%	\$187.95
Custom Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gift Cards	0	\$0.00	\$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%	\$0.00
Est Totals		\$1,146.73	\$0.00	\$0.00	\$0.00	(\$22.57)	\$0.00	\$1,124.16		\$1,124.16
Actual Total		\$1,146.73	\$0.00	\$0.00	\$0.00	(\$22.57)	\$0.00	\$1,124.16		\$1,124.16