

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Alcohol Tax Collected	Est Net	Est %	Est Gross - Est Tax
Wine (By the Glass)	21	\$230.57	\$0.00	\$0.00	\$0.00	\$0.00	(\$17.57)	\$213.00	1.58%	\$213.00
Beer (Bottles)	8	\$44.37	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.37)	\$41.00	0.30%	\$41.00
ALCOHOL		\$274.94	\$0.00	\$0.00	\$0.00	\$0.00	(\$20.94)	\$254.00	1.88%	\$254.00
NA Beverage	176	\$601.07	\$0.00	\$0.00	\$0.00	(\$45.82)	\$0.00	\$555.25	4.12%	\$555.25
BEVERAGE		\$601.07	\$0.00	\$0.00	\$0.00	(\$45.82)	\$0.00	\$555.25	4.12%	\$555.25
FOOD		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Default Category	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	15	\$205.54	\$0.00	\$0.00	\$0.00	(\$12.73)	\$0.00	\$192.81	1.43%	\$192.81
Fees	10	\$19.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.90	0.15%	\$19.90
Est Totals		\$1,101.45	\$0.00	\$0.00	\$0.00	(\$58.55)	(\$20.94)	\$1,021.96		\$1,021.96
Actual Total		\$14,679.00	(\$81.91)	\$0.00	\$0.00	(\$1,085.71)	(\$20.94)	\$13,490.44		\$13,572.35