

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Sales Tax BN Collected	Est Net	Est %	Est Gross - Est Tax
Beverage	835	\$2,602.51	(\$19.52)	(\$174.50)	\$0.00	(\$160.02)	\$0.00	\$2,248.47	0.57%	\$2,442.49
Food	2837	\$14,986.34	(\$3.28)	(\$2,190.25)	\$0.00	(\$954.67)	\$0.00	\$11,838.14	3.00%	\$14,031.67
Bike Night Food	705	\$4,583.42	\$0.00	(\$190.00)	\$0.00	\$0.00	\$0.00	\$4,393.42	1.11%	\$4,583.42
Custom Items	22	\$117.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.19	0.03%	\$117.19
Est Total		\$22,289.46	(\$22.80)	(\$2,554.75)	\$0.00	(\$1,114.69)	\$0.00	\$18,597.22		\$21,174.77
Actual Total		\$425,769.81	(\$671.32)	(\$2,554.75)	\$0.00	(\$27,763.30)	\$0.00	\$394,780.44		\$398,006.51