

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Taxrate Collected	Est Liquor Tax Collected	Est Liquor Tax Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	1056.9999	\$7,101.98	(\$0.20)	(\$640.65)	\$0.00	(\$494.74)	\$0.00	(\$12.73)	\$5,953.66	9.27%	\$6,594.51
Food	3456	\$41,768.97	(\$59.80)	(\$1,639.63)	\$0.00	(\$3,280.96)	\$0.00	\$0.00	\$36,788.58	57.27%	\$38,488.01
Liquor	1243	\$12,165.53	(\$2.10)	(\$264.40)	\$0.00	(\$947.03)	\$0.00	(\$319.00)	\$10,633.00	16.55%	\$10,899.50
Beer	1329	\$7,844.33	(\$1.20)	(\$130.40)	\$0.00	(\$630.83)	\$0.00	\$0.00	\$7,081.90	11.02%	\$7,213.50
Wine	243	\$2,219.70	(\$12.00)	(\$69.50)	\$0.00	(\$173.70)	\$0.00	\$0.00	\$1,964.50	3.06%	\$2,046.00
NA Beverages	476	\$1,538.26	\$0.00	(\$9.90)	\$0.00	(\$125.26)	\$0.00	\$0.00	\$1,403.10	2.18%	\$1,413.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	110	\$428.65	\$0.00	(\$2.50)	\$0.00	(\$10.58)	\$0.00	(\$5.06)	\$410.51	0.64%	\$413.01
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Totals		\$73,067.42	(\$75.30)	(\$2,756.98)	\$0.00	(\$5,663.10)	\$0.00	(\$336.79)	\$64,235.25		\$67,067.53
Actual Total		\$73,067.42	(\$75.30)	(\$2,756.98)	\$0.00	(\$5,663.10)	\$0.00	(\$336.79)	\$64,235.25		\$67,067.53