

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Alcohol Tax Collected	Est Tax Exempt Collected	Est Tax Exempt Collected	Est Net	Est %	Est Gross - Est Tax
Beverage	84	\$108.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.35	0.73%	\$108.35
Beer	1626	\$5,321.97	\$0.00	(\$11.29)	\$0.00	\$0.00	(\$201.45)	\$0.00	\$0.00	\$5,109.23	34.58%	\$5,120.52
Liquor	833	\$4,386.83	\$0.00	(\$48.60)	\$0.00	\$0.00	(\$101.48)	\$0.00	\$0.00	\$4,236.75	28.68%	\$4,285.35
Wine	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Appetizers	808	\$1,241.03	\$0.00	(\$19.25)	\$0.00	(\$66.48)	\$0.00	\$0.00	\$0.00	\$1,155.30	7.82%	\$1,174.55
Burgers	131	\$1,522.79	\$0.00	(\$4.00)	\$0.00	(\$82.63)	\$0.00	\$0.00	\$0.00	\$1,436.16	9.72%	\$1,440.16
Sandwiches	15	\$176.16	\$0.00	(\$2.00)	\$0.00	(\$9.44)	\$0.00	\$0.00	\$0.00	\$164.72	1.11%	\$166.72
Pizza	53	\$927.24	\$0.00	(\$28.00)	\$0.00	(\$48.96)	\$0.00	\$0.00	\$0.00	\$850.28	5.76%	\$878.28
Cash Back	7	\$71.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.56	0.48%	\$71.56
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Default Category	353.5	\$1,782.76	\$0.00	(\$83.90)	\$0.00	(\$54.07)	(\$0.17)	\$0.00	\$0.00	\$1,644.62	11.13%	\$1,728.52
Custom Items	0	\$0.00	\$0.00	\$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	0.00%	\$0.00
<b>Est Total</b>		<b>\$15,538.69</b>	<b>\$0.00</b>	<b>(\$197.04)</b>	<b>\$0.00</b>	<b>(\$261.58)</b>	<b>(\$303.10)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,776.97</b>		<b>\$14,974.01</b>
<b>Actual Total</b>		<b>\$15,538.69</b>	<b>\$0.00</b>	<b>(\$197.04)</b>	<b>\$0.00</b>	<b>(\$261.58)</b>	<b>(\$303.10)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,773.86</b>		<b>\$14,974.01</b>