

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
423.04	310.5	254.56	252.33	380.78	311.95	582.34	730.73	167.3	5738.66
523	376.69	295.55	284.18	450.97	261.5	614.14	962.15	95.6	312.47
257.77	351.9	254.55	718.7	303.48	391.4	418.4	960.41	143.4	1458.66
365.59	350.43	365	212.16	644.52	257.11	565.95	746.02	406.30 Doanes	10218.99
286.64	520.99	289	292.84	532.13	386.52	1140.7	1042.85		14990.77
525.72	257.58	1455.66 Breakthru & Johnson	250.86	520.94	863.7	480.5	982.12		2462.18
281.07	99.35		225.65	455.86	2462.18 Holiday	764.77	1489.52		10906.67
28.43	536.97		265.74	737.16		636.46	845.13		43598.24
138.11	286.51		353.83	453.97		657.99	1130.28		406.3
173.73	374.21		397.6	360.78		414.43	1257.9	90032.94 Total	
619.06	259.1		220.2	78		622.92	873.91		
209.24	261.13		367.62	273.94		576.12	966.61		
254.77	319		230.22	263		692.8	1142.23		
275.23	476.16		277.92	242.84		696.04	735.42		
159.27	292.19		232.9	466.76		518.16	62.45		
329.16	412.42		230.31	672.96		391.81	682.06		
297.38	297.15		210.62	176.72		734.4	619.92		
581.45	488.5		217.17	356.49		404.74	956.15		
5738.66 Badger	59		255.35	356.49		10906.67 Merrill	867.65		
	312.47		444.62	176.72			004.96		
6641.65 Saratoga			220.08	672.96			612.55		
			366.38	206.02			1039.1		
			262.35	213.7			1070.5		
			285.49	206.82			3474.95		
			213.22	392.87			100.75		
			316.86	278.46			1886.77		
			255.49	375.06			1082.12		
			214.75	250.94			977.53		
			325.78	216.13			1544.61		
			226.61	274.12			1473.84		
			237.71	199.91			1147.33		
			455.37	189.42			704.91		
			285.25	186.93			952.13		
			310.21	507.95			1160.5		
			302.62	663.49			56.1		
		10218.99 General Beer	663.49	369.02			1267.61		
				369.02			755.72		
				369.02			914.18		
				443.61			776.22		
				374.27			632.32		
					14930.77 Dean Dist.		1136.06		
							1158.79		
							150.49		
							100.95		
							891.36		
							660.76		
							43598.24 Sysco		

Beer	\$26,788.84	Bar	\$51,945.82
Beverage	\$3,189.28	Dine In	\$17,958.83
Food	\$36,172.90	Pick Up	\$16,401.79
Liquor	\$19,440.51	Total Gross	\$86,316.86
non revenue	\$698.79		
	\$86,290.32		
gaming	49,500		
total	\$135,790.32		

EXPENSES	Average		equipment w/sale of business	value (new)
Electric/heat	9000/yr		2-bottle coolers	\$1,940.00
water/sewer	1440/yr		ice machine	\$1,800.00
Property Taxes	1300/yr		pop cooler	\$750.00
Insurance	5220/yr		Tables/booths	\$2,500.00
Garbge	2200/yr		2- mini splits ac	\$2,000.00
Internet/Phone	2860/yr		48" SS Table with shelf	\$365.00
	\$22,020.00		48" SS Equipment table	\$350.00
			2- 2 deck Pizza Ovens	\$1,600.00
			12" SS filler table	\$100.00
			Kitchen stove/oven	\$150.00
			67" Pizza prep refrigeration table	\$2,500.00
			30" SS table with shelf	\$250.00
			48" SS work top regeration table	\$1,500.00
			53" 2 drainboard 3 comp sink	\$450.00
			18" handwashing sink	\$100.00
			25" 1 door SS upright freezer	\$1,000.00
			28" upright freezer	\$100.00
			54" 2 Door SS freezer	\$2,500.00
			6' x 8' walk in cooler and comp	\$11,500.00
			Total	\$31,455.00
			Improvements	
			dining room	
			kitchen	
			flooring	
			storage shed	
			new shingles	
			drywall /paint/ hardwood wainscot	