

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
Open Beverage	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Beverage	6823	\$25,785.16	\$0.00	(\$100.50)	\$0.00	(\$1,943.16)	\$0.00	\$0.00	\$0.00	\$23,741.50	13.73%	\$23,842.00
Open Alcohol	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Beer	4594	\$22,621.50	\$0.00	(\$157.50)	\$0.00	\$0.00	(\$1,712.50)	\$0.00	\$0.00	\$20,751.50	12.00%	\$20,909.00
Liquor	417	\$4,891.40	\$0.00	(\$43.00)	\$0.00	\$0.00	(\$369.40)	\$0.00	\$0.00	\$4,479.00	2.59%	\$4,522.00
Desserts	68	\$367.88	\$0.00	\$0.00	\$0.00	(\$27.88)	\$0.00	\$0.00	\$0.00	\$340.00	0.20%	\$340.00
Food Modifiers	994	\$3,226.94	\$0.00	(\$13.50)	\$0.00	(\$241.19)	\$0.00	\$0.00	\$0.00	\$2,972.25	1.72%	\$2,985.75
Open Food	109	\$742.88	\$0.00	(\$18.00)	\$0.00	(\$54.98)	\$0.00	\$0.00	\$0.00	\$669.90	0.39%	\$687.90
Appetizers	7156	\$35,574.58	\$0.00	(\$82.25)	\$0.00	(\$2,712.83)	\$0.00	\$0.00	\$0.00	\$32,779.50	18.95%	\$32,861.75
Breakfast	1213	\$16,447.51	\$0.00	(\$82.00)	\$0.00	(\$1,251.01)	\$0.00	\$0.00	\$0.00	\$15,114.50	8.74%	\$15,196.50
Kid	262	\$1,844.54	\$0.00	(\$10.00)	\$0.00	(\$140.54)	\$0.00	\$0.00	\$0.00	\$1,694.00	0.98%	\$1,704.00
Plates	522	\$8,495.05	\$0.00	(\$126.50)	\$0.00	(\$638.55)	\$0.00	\$0.00	\$0.00	\$7,730.00	4.47%	\$7,856.50
Salad	23	\$370.27	\$0.00	\$0.00	\$0.00	(\$28.27)	\$0.00	\$0.00	\$0.00	\$342.00	0.20%	\$342.00
Seafood	977	\$17,262.63	\$0.00	(\$125.50)	\$0.00	(\$1,307.88)	\$0.00	\$0.00	\$0.00	\$15,829.25	9.15%	\$15,954.75
Soup	497	\$7,752.64	\$0.00	(\$125.00)	\$0.00	(\$581.64)	\$0.00	\$0.00	\$0.00	\$7,046.00	4.07%	\$7,171.00
Soup - Special	37	\$528.34	\$0.00	\$0.00	\$0.00	(\$40.34)	\$0.00	\$0.00	\$0.00	\$488.00	0.28%	\$488.00
Special - Entree	2311	\$35,003.32	\$0.00	(\$185.50)	\$0.00	(\$2,655.82)	\$0.00	\$0.00	\$0.00	\$32,162.00	18.60%	\$32,347.50
Default Category	611	\$7,519.17	\$0.00	(\$144.00)	\$0.00	(\$562.35)	(\$1.07)	\$0.00	\$0.00	\$6,811.75	3.94%	\$6,955.75
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
Gift Cards	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
Est Total		\$188,433.81	\$0.00	(\$1,213.25)	\$0.00	(\$12,186.44)	(\$2,082.97)	\$0.00	\$0.00	\$172,951.15		\$174,164.40
Actual Total		\$188,433.72	\$0.00	(\$1,213.25)	\$0.00	(\$12,186.44)	(\$2,082.97)	\$0.00	\$0.00	\$172,951.06		\$174,164.31