

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Reverse Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	2	\$441.64	\$0.00	\$0.00	\$0.00	(\$46.64)	\$0.00	\$395.00	0.18%	\$395.00
Food	2226	\$30,157.71	\$0.00	(\$435.00)	\$0.00	(\$2,260.71)	\$0.00	\$27,462.00	12.79%	\$27,897.00
Beer	566	\$4,607.50	\$0.00	(\$53.60)	\$0.00	(\$347.50)	\$0.00	\$4,206.40	1.96%	\$4,260.00
Liquor	2152	\$44,015.68	\$0.00	(\$114.40)	\$0.00	(\$3,344.68)	\$0.00	\$40,556.60	18.90%	\$40,671.00
Non Alcoholic	902	\$6,525.69	\$0.00	(\$34.00)	\$0.00	(\$489.69)	\$0.00	\$6,002.00	2.80%	\$6,036.00
Wine	595	\$23,568.81	\$0.00	(\$46.00)	\$0.00	(\$1,792.81)	\$0.00	\$21,730.00	10.12%	\$21,776.00
Desserts	459	\$4,824.46	\$0.00	(\$91.30)	\$0.00	(\$360.46)	\$0.00	\$4,372.70	2.04%	\$4,464.00
Coffee	112	\$818.49	\$0.00	\$0.00	\$0.00	(\$62.49)	\$0.00	\$756.00	0.35%	\$756.00
Other	2	\$108.24	\$0.00	\$0.00	\$0.00	(\$8.24)	\$0.00	\$100.00	0.05%	\$100.00
Steaks	1526	\$89,557.21	\$0.00	(\$1,838.20)	\$0.00	(\$6,648.21)	\$0.00	\$81,070.80	37.77%	\$82,909.00
Seafood	695	\$26,248.12	\$0.00	(\$266.80)	\$0.00	(\$1,964.12)	\$0.00	\$24,017.20	11.19%	\$24,284.00
Custom Items	27	\$1,489.46	\$0.00	(\$89.99)	\$0.00	(\$41.25)	\$0.00	\$1,358.22	0.63%	\$1,448.21
Gift Cards	16	\$2,401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,401.00	1.12%	\$2,401.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$234,764.01	\$0.00	(\$2,969.29)	\$0.00	(\$17,366.80)	\$0.00	\$214,427.92		\$217,397.21
Actual Total		\$234,982.98	\$0.00	(\$2,969.29)	\$0.00	(\$17,381.41)	\$0.00	\$214,632.28		\$217,601.57