

| Category | Total Items | Est Gross Sales | Est Discounts | Comps | Est Tax Exempt Collected | Est Default Taxrate Collected | Est Net | Est % | Est Gross Est Tax |
|---------------------|-------------|-------------------|---------------|------------------|--------------------------|-------------------------------|-------------------|--------|-------------------|
| BEVERAGES | 110 | \$425.32 | \$0.00 | \$0.00 | \$0.00 | (\$34.57) | \$390.75 | 11.42% | \$390.75 |
| SALADS | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| SANDWICHES | 1 | \$17.73 | \$0.00 | (\$8.75) | \$0.00 | (\$0.73) | \$8.25 | 0.24% | \$17.00 |
| WAFFLES / ETC | 46 | \$928.42 | \$0.00 | (\$5.50) | \$0.00 | (\$75.92) | \$847.00 | 24.75% | \$852.50 |
| BREAKFAST | 106 | \$1,962.22 | \$0.00 | \$0.00 | \$0.00 | (\$161.47) | \$1,800.75 | 52.62% | \$1,800.75 |
| TASTY EXTRAS | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| BEER | 1 | \$8.71 | \$0.00 | \$0.00 | \$0.00 | (\$0.71) | \$8.00 | 0.23% | \$8.00 |
| WINE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| BRUNCH COCKTAILS | 3 | \$30.45 | \$0.00 | \$0.00 | \$0.00 | (\$2.45) | \$28.00 | 0.82% | \$28.00 |
| SIDES | 25 | \$146.46 | \$0.00 | \$0.00 | \$0.00 | (\$11.71) | \$134.75 | 3.94% | \$134.75 |
| MIMOSAS | 11 | \$132.66 | \$0.00 | \$0.00 | \$0.00 | (\$10.66) | \$122.00 | 3.57% | \$122.00 |
| KIDS | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| MISC | 4 | \$6.99 | \$0.00 | \$0.00 | \$0.00 | (\$0.54) | \$6.45 | 0.19% | \$6.45 |
| EARLY BIRD | 1 | \$13.13 | \$0.00 | \$1.00 | \$0.00 | (\$1.13) | \$13.00 | 0.38% | \$12.00 |
| Team Menu | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Custom Items | 0 | \$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 |
| Fees | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Est Total | | \$3,672.09 | \$0.00 | (\$13.25) | \$0.00 | (\$299.89) | \$3,358.95 | | \$3,372.20 |
| Actual Total | | \$3,735.09 | \$0.00 | (\$13.25) | \$0.00 | (\$299.89) | \$3,421.95 | | \$3,435.20 |