

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Hotel/Motel Tax Collected	Est Net	Est %	Est Gross - Est Tax
Appetizers	20	\$278.69	\$0.00	(\$17.50)	\$0.00	(\$23.69)	\$0.00	\$237.50	18.28%	\$255.00
Soups	3	\$34.10	\$0.00	\$0.00	\$0.00	(\$3.10)	\$0.00	\$31.00	2.39%	\$31.00
Salads	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Sandwiches	13	\$232.04	\$0.00	\$0.00	\$0.00	(\$21.04)	\$0.00	\$211.00	16.24%	\$211.00
Entrees	18	\$417.37	\$0.00	(\$4.75)	\$0.00	(\$37.37)	\$0.00	\$375.25	28.89%	\$380.00
Lodging	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Bar	18	\$157.22	\$0.00	\$0.00	\$0.00	(\$14.22)	\$0.00	\$143.00	11.01%	\$143.00
Beverages	30	\$71.71	\$0.00	\$0.00	\$0.00	(\$6.46)	\$0.00	\$65.25	5.02%	\$65.25
Beer	24	\$109.11	\$0.00	\$0.00	\$0.00	(\$9.86)	\$0.00	\$99.25	7.64%	\$99.25
Sides	3	\$10.44	\$0.00	\$0.00	\$0.00	(\$0.94)	\$0.00	\$9.50	0.73%	\$9.50
Kids	13	\$134.20	\$0.00	(\$73.94)	\$0.00	(\$5.45)	\$0.00	\$54.81	4.22%	\$128.75
Dessert	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wine	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Shot	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Merchandise	0	\$0.00	\$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%	\$0.00
Gift Cards	0	\$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
Est Total		\$1,444.88	\$0.00	(\$96.19)	\$0.00	(\$122.13)	\$0.00	\$1,226.56		\$1,322.75
Actual Total		\$1,524.61	\$0.00	(\$96.19)	\$0.00	(\$129.36)	\$0.00	\$1,299.06		\$1,395.25