

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
HRW Lunch	749	\$20,243.74	(\$12.50)	\$0.00	\$0.00	(\$1,518.74)	\$0.00	\$0.00	\$0.00	\$18,712.50	6.35%	\$18,725.00
HRW Dinner	712	\$42,524.23	\$0.00	\$0.00	\$0.00	(\$2,392.75)	(\$971.48)	\$0.00	\$0.00	\$39,160.00	13.29%	\$39,160.00
HRW Brunch	579	\$15,714.71	\$0.00	\$0.00	\$0.00	(\$1,239.71)	\$0.00	\$0.00	\$0.00	\$14,475.00	4.91%	\$14,475.00
Custom Items	6	\$101.76	\$0.00	\$0.00	\$0.00	(\$2.15)	(\$5.61)	\$0.00	\$0.00	\$94.00	0.03%	\$94.00
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		\$78,584.44	(\$12.50)	\$0.00	\$0.00	(\$5,153.35)	(\$977.09)	\$0.00	\$0.00	\$72,441.50		\$72,454.00
Actual Total		\$320,442.58	(\$1,683.00)	\$0.00	\$0.00	(\$17,277.33)	(\$6,926.45)	\$0.00	\$0.00	\$294,555.80		\$296,238.80