

| Category            | Total Items | Est Gross Sales    | Est Discounts | Comps             | Est Tax Exempt Collected | Est Default Taxrate Collected | Est Alcohol Tax Collected | Est Net            | Est %  | Est Gross - Est Tax |
|---------------------|-------------|--------------------|---------------|-------------------|--------------------------|-------------------------------|---------------------------|--------------------|--------|---------------------|
| Default Category    | 0           | \$0.00             | \$0.00        | \$0.00            | \$0.00                   | \$0.00                        | \$0.00                    | \$0.00             | 0.00%  | \$0.00              |
| Kitchen             | 188         | \$2,018.11         | \$0.00        | (\$111.36)        | \$0.00                   | (\$90.87)                     | \$0.00                    | \$1,815.88         | 15.06% | \$1,927.24          |
| Custom Items        | 71          | \$1,820.04         | \$0.00        | \$0.00            | \$0.00                   | \$0.00                        | \$0.00                    | \$1,820.04         | 15.10% | \$1,820.04          |
| Fees                | 22          | \$27.38            | \$0.00        | \$0.00            | \$0.00                   | \$0.00                        | \$0.00                    | \$27.38            | 0.23%  | \$27.38             |
| Rounding            | 633         | \$22.72            | \$0.00        | \$0.00            | \$0.00                   | \$0.00                        | \$0.00                    | \$22.72            | 0.19%  | \$22.72             |
| <b>Est Total</b>    |             | <b>\$3,888.25</b>  | <b>\$0.00</b> | <b>(\$111.36)</b> | <b>\$0.00</b>            | <b>(\$90.87)</b>              | <b>\$0.00</b>             | <b>\$3,686.02</b>  |        | <b>\$3,797.38</b>   |
| <b>Actual Total</b> |             | <b>\$12,265.44</b> | <b>\$0.00</b> | <b>(\$111.36)</b> | <b>\$0.00</b>            | <b>(\$99.51)</b>              | <b>\$0.00</b>             | <b>\$12,054.57</b> |        | <b>\$12,165.93</b>  |