

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Alcohol Collected	Est Retail Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	128.06	\$2,711.71	(\$11.00)	\$0.00	\$0.00	(\$271.63)	\$0.00	\$0.00	\$2,429.08	3.30%	\$2,440.08
Beer / Wine	319	\$2,449.87	(\$15.87)	\$0.00	\$0.00	(\$251.77)	\$0.00	\$0.00	\$2,182.23	2.96%	\$2,198.10
Cooked Food	2333.43	\$39,403.53	(\$105.96)	\$0.00	\$0.00	(\$3,989.93)	\$0.00	\$0.00	\$35,307.63	47.96%	\$35,413.60
Drinks	383	\$1,159.23	(\$0.42)	\$0.00	\$0.00	(\$119.98)	\$0.00	\$0.00	\$1,038.83	1.41%	\$1,039.25
Fresh Fish	1488.06	\$29,137.92	(\$14.32)	(\$10.00)	\$0.00	(\$35.78)	\$0.00	\$0.00	\$29,077.82	39.49%	\$29,102.14
Misc.	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Retail	425.73	\$4,204.94	(\$3.92)	(\$11.00)	\$0.00	(\$57.03)	\$0.00	(\$180.69)	\$3,952.30	5.37%	\$3,967.22
Wholesale	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Sushi	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	21	\$157.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.56	0.21%	\$157.56
Gift Cards	0	\$0.00	\$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%	\$0.00
Est Total		\$79,224.76	(\$151.50)	(\$21.00)	\$0.00	(\$4,726.12)	\$0.00	(\$180.69)	\$74,145.45		\$74,317.95
Actual Total		\$78,700.17	(\$146.45)	(\$21.00)	\$0.00	(\$4,726.12)	\$0.00	(\$180.69)	\$73,625.91		\$73,793.36