

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
Default Category	5970	\$27,059.88	\$0.00	(\$41.75)	\$0.00	(\$1,936.87)	(\$129.96)	\$0.00	\$0.00	\$24,951.30	22.08%	\$24,993.05
Appetizer	2040	\$3,476.43	\$0.00	(\$2.00)	\$0.00	(\$270.95)	\$0.00	\$0.00	\$0.00	\$3,203.48	2.83%	\$3,205.48
Seafood	312	\$5,287.18	\$0.00	\$0.00	\$0.00	(\$402.82)	\$0.00	\$0.00	\$0.00	\$4,884.36	4.32%	\$4,884.36
Plates	929	\$14,229.43	\$0.00	(\$7.99)	\$0.00	(\$1,083.89)	\$0.00	\$0.00	\$0.00	\$13,137.55	11.62%	\$13,145.54
Tacos & Tortas	5137	\$33,706.22	\$0.00	(\$21.48)	\$0.00	(\$2,563.71)	\$0.00	\$0.00	\$0.00	\$31,121.03	27.54%	\$31,142.51
Soup	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Hamburgers	217	\$1,846.74	\$0.00	\$0.00	\$0.00	(\$140.41)	\$0.00	\$0.00	\$0.00	\$1,706.33	1.51%	\$1,706.33
Specials	448	\$4,369.40	\$0.00	(\$8.00)	\$0.00	(\$332.55)	\$0.00	\$0.00	\$0.00	\$4,028.85	3.56%	\$4,036.85
Kids	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Breakfast	860	\$7,499.81	\$0.00	\$15.00	\$0.00	(\$571.95)	\$0.00	\$0.00	\$0.00	\$6,942.86	6.14%	\$6,927.86
Sides / Extras	470	\$1,905.40	\$0.00	(\$3.49)	\$0.00	(\$143.92)	\$0.00	\$0.00	\$0.00	\$1,757.99	1.56%	\$1,761.48
Beer	1117	\$4,969.77	\$0.00	\$0.00	\$0.00	\$0.00	(\$378.77)	\$0.00	\$0.00	\$4,591.00	4.06%	\$4,591.00
Michelada	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Cocktail	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Liquor	72	\$704.38	\$0.00	(\$3.00)	\$0.00	\$0.00	(\$53.38)	\$0.00	\$0.00	\$648.00	0.57%	\$651.00
Beverage	5038	\$17,019.65	\$0.00	\$6.49	\$0.00	(\$1,289.80)	\$0.00	\$0.00	\$0.00	\$15,736.34	13.92%	\$15,729.85
Other (Custom Items, Fees, etc.)	90	\$331.04	\$0.00	\$2.00	\$0.00	(\$22.62)	(\$1.22)	\$0.00	\$0.00	\$309.20	0.27%	\$307.20
Gift Cards	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		\$122,405.33	\$0.00	(\$64.22)	\$0.00	(\$8,759.49)	(\$563.33)	\$0.00	\$0.00	\$113,018.29		\$113,082.51
Actual Total		\$122,404.83	\$0.00	(\$64.22)	\$0.00	(\$8,759.49)	(\$563.33)	\$0.00	\$0.00	\$113,017.79		\$113,082.01