

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
MISC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Beverages	419	\$2,201.14	\$0.00	(\$3.00)	\$0.00	(\$165.14)	\$0.00	\$0.00	\$0.00	\$2,033.00	2.20%	\$2,036.00
BEVERAGE		\$2,201.14	\$0.00	(\$3.00)	\$0.00	(\$165.14)	\$0.00	\$0.00	\$0.00	\$2,033.00	2.20%	\$2,036.00
ALCOHOL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Special	60	\$1,917.45	(\$65.00)	\$28.00	\$0.00	(\$143.45)	\$0.00	\$0.00	\$0.00	\$1,737.00	1.88%	\$1,774.00
Entree	684	\$41,883.32	(\$108.50)	(\$6.00)	\$0.00	(\$2,542.54)	\$0.00	\$0.00	\$0.00	\$39,226.28	42.40%	\$39,340.78
Lunch	520	\$11,353.52	(\$255.50)	(\$118.00)	\$0.00	(\$833.52)	\$0.00	\$0.00	\$0.00	\$10,146.50	10.97%	\$10,520.00
Brunch	13	\$239.69	(\$7.50)	\$0.00	\$0.00	(\$17.69)	\$0.00	\$0.00	\$0.00	\$214.50	0.23%	\$222.00
Dinner	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Charity Brunch	9	\$123.41	\$0.00	\$0.00	\$0.00	(\$9.41)	\$0.00	\$0.00	\$0.00	\$114.00	0.12%	\$114.00
Charity Dinner	8	\$168.87	\$0.00	\$0.00	\$0.00	(\$12.87)	\$0.00	\$0.00	\$0.00	\$156.00	0.17%	\$156.00
HRW	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Dessert	360	\$4,238.35	(\$13.50)	(\$68.00)	\$0.00	(\$316.35)	\$0.00	\$0.00	\$0.00	\$3,840.50	4.15%	\$3,922.00
Kids	7	\$123.39	\$0.00	\$0.00	\$0.00	(\$9.39)	\$0.00	\$0.00	\$0.00	\$114.00	0.12%	\$114.00
Food	14	\$97.58	(\$10.50)	\$0.00	\$0.00	(\$6.58)	\$0.00	\$0.00	\$0.00	\$80.50	0.09%	\$91.00
Sides	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Specials Menu	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Appetizer	627	\$15,023.00	(\$28.00)	(\$59.00)	\$0.00	(\$880.15)	(\$259.35)	\$0.00	\$0.00	\$13,796.50	14.91%	\$13,883.50
FOOD		\$75,168.58	(\$488.50)	(\$223.00)	\$0.00	(\$4,771.95)	(\$259.35)	\$0.00	\$0.00	\$69,425.78	75.05%	\$70,137.28
Custom Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gift Cards	3	\$775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775.00	0.84%	\$775.00
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		\$78,144.72	(\$488.50)	(\$226.00)	\$0.00	(\$4,937.09)	(\$259.35)	\$0.00	\$0.00	\$72,233.78		\$72,948.28
Actual Total		\$100,198.02	(\$488.50)	(\$226.00)	\$0.00	(\$5,263.59)	(\$1,713.35)	\$0.00	\$0.00	\$92,506.58		\$93,221.08