

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	28256	\$159,209.48	(\$198.72)	(\$1,624.06)	\$0.00	(\$11,812.23)	\$145,574.47	14.84%	\$147,397.25
Breakfast	14241	\$152,554.95	(\$249.27)	(\$2,121.52)	\$0.00	(\$9,549.64)	\$140,634.52	14.34%	\$143,005.31
Lunch/Dinner	35620.9996	\$512,949.78	(\$1,385.29)	(\$7,691.00)	\$0.00	(\$32,142.54)	\$471,730.95	48.10%	\$480,807.24
Bar	33094	\$236,960.64	(\$244.94)	(\$2,155.25)	\$0.00	(\$14,934.78)	\$219,625.67	22.39%	\$222,025.86
Custom Items	259	\$3,319.90	\$0.00	(\$32.12)	\$0.00	(\$83.63)	\$3,204.15	0.33%	\$3,236.27
Gift Cards	0	\$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
Est Total		\$1,064,994.75	(\$2,078.22)	(\$13,623.95)	\$0.00	(\$68,522.82)	\$980,769.76		\$996,471.93
Actual Total		\$1,065,056.31	(\$2,078.14)	(\$13,623.95)	\$0.00	(\$68,522.82)	\$980,831.40		\$996,533.49