

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Sales Tax Alcohol Inc Collected	Est No Tax Item Collected	Est Net	Est %	Est Gross - Est Tax
NA BEVERAGE	9372	\$28,683.75	(\$1.59)	(\$70.19)	\$0.00	(\$2,188.15)	\$0.00	\$0.00	\$26,423.82	1.58%	\$26,495.60
RETAIL	48	\$1,328.04	\$0.00	\$5.00	\$0.00	(\$103.04)	\$0.00	\$0.00	\$1,230.00	0.07%	\$1,225.00
COCKTAILS	2557	\$29,618.57	(\$8.00)	(\$39.00)	\$0.00	(\$2,033.07)	(\$253.93)	\$0.00	\$27,284.57	1.63%	\$27,331.57
LIQUOR	18084	\$204,184.19	(\$12.67)	(\$1,081.00)	\$0.00	(\$12,888.94)	(\$8,566.18)	\$0.00	\$181,635.40	10.83%	\$182,729.07
BEER	38397	\$282,301.52	(\$27.67)	(\$1,928.25)	\$0.00	(\$18,311.27)	(\$11,341.92)	\$0.00	\$250,692.41	14.95%	\$252,648.33
WINE BTL	70	\$3,146.50	\$0.00	\$0.00	\$0.00	(\$208.50)	(\$34.60)	\$0.00	\$2,903.40	0.17%	\$2,903.40
DESSERTS	4114	\$25,137.65	(\$6.91)	(\$1,057.05)	\$0.00	(\$1,857.15)	\$0.00	\$0.00	\$22,216.54	1.32%	\$23,280.50
SALADS	3303	\$61,144.58	(\$114.67)	(\$459.00)	\$0.00	(\$4,711.33)	\$0.00	\$0.00	\$55,859.58	3.33%	\$56,433.25
SANDWICHES	13796	\$251,339.62	(\$440.56)	(\$1,060.58)	\$0.00	(\$19,355.66)	\$0.00	\$0.00	\$230,482.82	13.74%	\$231,983.96
ENTREES	32033	\$388,731.59	(\$109.33)	(\$3,052.40)	\$0.00	(\$14,985.09)	(\$1,117.70)	\$0.00	\$369,467.07	22.03%	\$372,628.80
APPS	16151	\$210,772.42	(\$245.01)	(\$1,145.35)	\$0.00	(\$16,209.92)	\$0.00	\$0.00	\$193,172.14	11.52%	\$194,562.50
SIDES	1918	\$8,090.64	(\$28.67)	(\$60.00)	\$0.00	(\$622.39)	\$0.00	\$0.00	\$7,379.58	0.44%	\$7,468.25
CATERING	9	\$574.42	\$0.00	\$0.00	\$0.00	(\$44.42)	\$0.00	\$0.00	\$530.00	0.03%	\$530.00
SPECIALS	4733	\$89,220.72	(\$329.00)	(\$890.50)	\$0.00	(\$6,308.52)	\$0.00	\$0.00	\$81,692.70	4.87%	\$82,912.20
KIDS	3142	\$32,425.39	(\$199.33)	(\$174.00)	\$0.00	(\$2,492.64)	\$0.00	\$0.00	\$29,559.42	1.76%	\$29,932.75
Default Category	1055	\$22,269.97	(\$60.24)	(\$192.50)	\$0.00	(\$2,216.47)	(\$6.06)	\$0.00	\$19,794.70	1.18%	\$20,047.44
Custom Items	614	\$46,800.76	(\$23.00)	(\$145.50)	\$0.00	(\$3,613.28)	(\$0.31)	\$0.00	\$43,018.67	2.56%	\$43,187.17
Gift Cards	236	\$16,847.00	\$0.00	(\$2,765.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$14,082.00	0.84%	\$16,847.00
Fees	27599	\$44,521.54	(\$16.01)	(\$7.75)	\$0.00	\$0.00	\$0.00	\$0.00	\$44,497.78	2.65%	\$44,521.54
Est Totals		\$1,747,138.87	(\$1,622.65)	(\$14,123.07)	\$0.00	(\$108,149.84)	(\$21,320.70)	\$0.00	\$1,601,922.61		\$1,617,668.33
Actual Total		\$1,829,488.32	(\$2,399.96)	(\$14,123.07)	\$0.00	(\$112,924.01)	(\$22,847.47)	\$0.00	\$1,677,193.81		\$1,693,716.84