

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Retail	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Beverages	3831	\$9,205.64	(\$91.57)	\$0.00	\$0.00	(\$580.86)	\$8,533.21	1.96%	\$8,624.78
Flights	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Draft Beer	839	\$5,129.45	(\$0.18)	\$0.00	\$0.00	(\$334.45)	\$4,794.82	1.10%	\$4,795.00
Bottle Beer	480	\$2,255.71	(\$9.54)	\$0.00	\$0.00	(\$146.71)	\$2,099.46	0.48%	\$2,109.00
Red Wine Glass	559	\$6,288.04	(\$127.66)	(\$3.00)	\$0.00	(\$394.04)	\$5,763.34	1.32%	\$5,894.00
Red Wine Bottle	76	\$4,548.85	(\$13.45)	\$0.00	\$0.00	(\$296.85)	\$4,238.55	0.97%	\$4,252.00
White Wine Glass	339	\$3,966.93	(\$80.00)	\$0.00	\$0.00	(\$244.93)	\$3,642.00	0.84%	\$3,722.00
White Wine Bottle	42	\$1,120.06	(\$4.13)	\$0.00	\$0.00	(\$73.06)	\$1,042.87	0.24%	\$1,047.00
Seasonal Cocktails	797	\$10,794.85	(\$4.42)	\$0.00	\$0.00	(\$705.85)	\$10,084.58	2.31%	\$10,089.00
Cocktails	1055	\$14,705.56	(\$22.64)	\$0.00	\$0.00	(\$958.06)	\$13,724.86	3.15%	\$13,747.50
Vodka	193	\$2,316.95	\$0.00	\$0.00	\$0.00	(\$151.55)	\$2,165.40	0.50%	\$2,165.40
Gin	53	\$638.26	\$0.00	\$0.00	\$0.00	(\$41.76)	\$596.50	0.14%	\$596.50
Rum	84	\$1,054.49	\$0.00	\$0.00	\$0.00	(\$68.99)	\$985.50	0.23%	\$985.50
Tequila	35	\$400.71	\$0.00	\$0.00	\$0.00	(\$26.21)	\$374.50	0.09%	\$374.50
Whiskey	278	\$3,338.58	(\$12.42)	\$0.00	\$0.00	(\$215.88)	\$3,110.28	0.71%	\$3,122.70
Scotch	33	\$584.75	\$0.00	\$0.00	\$0.00	(\$38.25)	\$546.50	0.13%	\$546.50
Liqueur	47	\$488.32	(\$0.27)	\$0.00	\$0.00	(\$29.82)	\$458.23	0.11%	\$458.50
Non Alcoholic Cocktails	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Small Plates	61	\$868.29	(\$300.12)	\$0.00	\$0.00	(\$37.79)	\$530.38	0.12%	\$830.50
Dessert	1656	\$22,743.99	(\$160.09)	\$0.00	\$0.00	(\$1,464.19)	\$21,119.71	4.84%	\$21,279.80
Appetizers	1663	\$29,555.72	(\$402.21)	(\$14.95)	\$0.00	(\$1,855.87)	\$27,282.69	6.26%	\$27,699.85
Soup Salad	3417	\$9,877.04	(\$103.54)	(\$1.89)	\$0.00	(\$619.94)	\$9,151.67	2.10%	\$9,257.10
Choice Aged Steaks	4045	\$172,561.23	(\$1,419.87)	(\$946.53)	\$0.00	(\$11,046.42)	\$159,148.41	36.50%	\$161,514.81
Seafood	773	\$30,044.05	(\$352.05)	(\$48.29)	\$0.00	(\$1,922.65)	\$27,721.06	6.36%	\$28,121.40
Ribs Chops Poultry	655	\$18,200.59	(\$704.46)	(\$7.18)	\$0.00	(\$1,159.59)	\$16,329.36	3.74%	\$17,041.00
Kids Menu	514	\$4,716.50	(\$211.34)	\$0.00	\$0.00	(\$295.08)	\$4,210.08	0.97%	\$4,421.42
Early Bird Specials	167	\$2,324.97	(\$204.18)	\$0.00	\$0.00	(\$143.22)	\$1,977.57	0.45%	\$2,181.75
Prime Rib	1036	\$51,092.31	(\$320.96)	(\$37.34)	\$0.00	(\$3,313.75)	\$47,420.26	10.87%	\$47,778.56
Sides	558	\$3,020.53	(\$99.04)	\$0.00	\$0.00	(\$176.28)	\$2,745.21	0.63%	\$2,844.25
Custom Items	5	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	0.07%	\$300.00
Gift Cards	77	\$10,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,030.00	2.30%	\$10,030.00
Fees	2984	\$6,829.74	(\$44.48)	\$0.00	\$0.00	\$0.00	\$6,785.26	1.56%	\$6,829.74
Est Totals		\$429,002.11	(\$4,688.65)	(\$1,059.18)	\$0.00	(\$26,342.05)	\$396,912.23		\$402,660.06
Actual Total		\$469,123.01	(\$4,675.22)	(\$1,059.18)	\$0.00	(\$27,319.41)	\$436,069.20		\$441,803.60