

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Reverse Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	854	\$2,510.46	\$0.00	\$0.00	\$0.00	(\$2,375.46)	\$0.00	\$135.00	0.04%	\$135.00
Food	3347.9998	\$63,815.08	\$0.00	(\$1,635.75)	\$0.00	(\$2,963.05)	\$0.00	\$59,216.28	17.53%	\$60,852.03
Beer	738	\$6,010.19	\$0.00	(\$16.00)	\$0.00	(\$457.19)	\$0.00	\$5,537.00	1.64%	\$5,553.00
Liquor	2790	\$54,674.75	\$0.00	(\$399.50)	\$0.00	(\$4,128.75)	\$0.00	\$50,146.50	14.85%	\$50,546.00
Non Alcoholic	1222	\$8,852.85	\$0.00	(\$115.50)	\$0.00	(\$666.85)	\$0.00	\$8,070.50	2.39%	\$8,186.00
Wine	912	\$29,106.78	\$0.00	(\$3,291.50)	\$0.00	(\$1,948.78)	\$0.00	\$23,866.50	7.07%	\$27,158.00
Desserts	744	\$6,629.85	\$0.00	(\$777.00)	\$0.00	(\$445.85)	\$0.00	\$5,407.00	1.60%	\$6,184.00
Coffee	88	\$646.52	\$0.00	(\$38.00)	\$0.00	(\$46.52)	\$0.00	\$562.00	0.17%	\$600.00
Other	6	\$316.48	\$0.00	(\$100.00)	\$0.00	(\$16.48)	\$0.00	\$200.00	0.06%	\$300.00
Steaks	2275	\$142,712.02	\$0.00	(\$2,278.80)	\$0.00	(\$10,634.32)	\$0.00	\$129,798.90	38.43%	\$132,077.70
Seafood	919	\$39,449.25	\$0.00	(\$544.00)	\$0.00	(\$2,655.69)	\$0.00	\$36,249.56	10.73%	\$36,793.56
Custom Items	2	\$15,264.85	\$0.00	(\$70.00)	\$0.00	(\$14.85)	\$0.00	\$15,180.00	4.49%	\$15,250.00
Gift Cards	59	\$3,356.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,356.29	0.99%	\$3,356.29
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Totals		\$373,345.37	\$0.00	(\$9,266.05)	\$0.00	(\$26,353.79)	\$0.00	\$337,725.53		\$346,991.58
Actual Total		\$373,393.00	\$0.00	(\$9,266.05)	\$0.00	(\$26,353.79)	\$0.00	\$337,773.16		\$347,039.21