

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est To Go Collected	Est Beer Tax Collected	Est Wine Tax Collected	Est Liquor Tax Collected	Est Net	Est %	Est Gross - Est Tax
Popsicles		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Liquor	27	\$273.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.58)	\$212.29	6.04%	\$212.29
Liquor		\$273.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.58)	\$212.29	6.04%	\$212.29
Wine	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wine		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Beer	40	\$266.61	(\$1.05)	\$0.00	\$0.00	\$0.00	\$0.00	(\$51.40)	\$0.00	\$0.00	\$214.16	6.09%	\$215.21
Beer		\$266.61	(\$1.05)	\$0.00	\$0.00	\$0.00	\$0.00	(\$51.40)	\$0.00	\$0.00	\$214.16	6.09%	\$215.21
Appetizers	54	\$418.90	\$0.00	\$0.00	\$0.00	(\$40.81)	\$0.00	\$0.00	\$0.00	\$0.00	\$378.09	10.76%	\$378.09
Fajitas	31	\$548.37	\$0.00	\$0.00	\$0.00	(\$53.28)	\$0.00	\$0.00	\$0.00	\$0.00	\$495.09	14.09%	\$495.09
Patron Specialties	43	\$596.92	\$0.00	\$0.00	\$0.00	(\$57.99)	\$0.00	\$0.00	\$0.00	\$0.00	\$538.93	15.33%	\$538.93
Light Dinners	4	\$64.70	\$0.00	\$0.00	\$0.00	(\$6.29)	\$0.00	\$0.00	\$0.00	\$0.00	\$58.41	1.66%	\$58.41
Especialidades	36	\$590.29	\$0.00	\$0.00	\$0.00	(\$57.39)	\$0.00	\$0.00	\$0.00	\$0.00	\$532.90	15.16%	\$532.90
Bev	77	\$259.58	\$0.00	\$0.00	\$0.00	(\$25.22)	\$0.00	\$0.00	\$0.00	\$0.00	\$234.36	6.67%	\$234.36
Steak and Pork	3	\$48.84	\$0.00	\$0.00	\$0.00	(\$4.74)	\$0.00	\$0.00	\$0.00	\$0.00	\$44.10	1.25%	\$44.10
Lunch Menu	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Dinner Combos	5	\$63.23	\$0.00	\$0.00	\$0.00	(\$6.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$57.09	1.62%	\$57.09
Kids	18	\$166.14	\$0.00	\$0.00	\$0.00	(\$16.15)	\$0.00	\$0.00	\$0.00	\$0.00	\$149.99	4.27%	\$149.99
Sides	36	\$105.75	\$0.00	\$0.00	\$0.00	(\$10.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$95.50	2.72%	\$95.50
A la carte	35	\$161.83	\$0.00	\$0.50	\$0.00	(\$15.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$146.55	4.17%	\$146.05
Desserts	3	\$25.82	\$0.00	\$0.00	\$0.00	(\$2.51)	\$0.00	\$0.00	\$0.00	\$0.00	\$23.31	0.66%	\$23.31
Food		\$3,050.37	\$0.00	\$0.50	\$0.00	(\$296.55)	\$0.00	\$0.00	\$0.00	\$0.00	\$2,754.32	78.36%	\$2,753.82
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%	\$0.00
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	26	\$51.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.67	1.47%	\$51.67
Est Total		\$3,642.52	(\$1.05)	\$0.50	\$0.00	(\$296.55)	\$0.00	(\$51.40)	\$0.00	(\$61.58)	\$3,232.44		\$3,232.99
Actual Total		\$3,958.27	(\$1.95)	\$0.50	\$0.00	(\$325.23)	\$0.00	(\$55.24)	\$0.00	(\$61.58)	\$3,514.77		\$3,516.22