

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Appetizers	20372.4961	\$236,895.76	(\$7,907.08)	(\$664.31)	\$0.00	(\$18,881.02)	\$209,443.35	12.69%	\$218,014.74
Salads/Sandwiches	20436	\$214,273.90	(\$2,940.37)	(\$295.33)	\$0.00	(\$17,433.84)	\$193,604.36	11.73%	\$196,840.06
Burgers	11804	\$138,228.10	(\$2,664.17)	(\$191.10)	\$0.00	(\$11,183.13)	\$124,189.70	7.53%	\$127,044.97
Sides	34007.9999	\$121,359.37	(\$2,822.07)	(\$230.53)	\$0.00	(\$9,773.32)	\$108,533.45	6.58%	\$111,586.05
Plates	28863	\$610,657.34	(\$10,372.01)	(\$1,235.80)	\$0.00	(\$49,441.45)	\$549,608.08	33.31%	\$561,215.89
Desserts	3983	\$20,436.83	(\$216.31)	(\$21.00)	\$0.00	(\$1,492.24)	\$18,707.28	1.13%	\$18,944.59
Tamales and Chili	4090.9998	\$55,547.77	(\$670.02)	(\$1.00)	\$0.00	(\$4,489.53)	\$50,387.22	3.05%	\$51,058.24
NA Beverages	57375.0001	\$210,225.57	(\$2,383.28)	(\$162.25)	\$0.00	(\$14,692.08)	\$192,987.96	11.70%	\$195,533.49
Beer	13	\$173.50	(\$28.00)	\$0.00	\$0.00	(\$12.01)	\$133.49	0.01%	\$161.49
Liquor	6755.9999	\$55,611.59	(\$5,931.19)	(\$5,977.00)	\$0.00	\$0.00	\$43,703.39	2.65%	\$55,611.59
Wine	1829	\$14,588.07	(\$137.62)	(\$2.00)	\$0.00	(\$157.56)	\$14,290.88	0.87%	\$14,430.51
Custom Items	5335.9998	\$85,455.54	(\$1,415.24)	(\$21.80)	\$0.00	(\$2,973.71)	\$81,044.79	4.91%	\$82,481.83
Gift Cards	23	\$1,785.83	\$0.00	\$0.00	\$0.00	\$0.00	\$1,785.83	0.11%	\$1,785.83
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$1,765,239.17	(\$37,487.37)	(\$8,802.12)	\$0.00	(\$130,529.89)	\$1,588,419.79		\$1,634,709.28
Actual Total		\$1,836,095.06	(\$38,527.67)	(\$8,802.12)	\$0.00	(\$138,768.19)	\$1,649,997.08		\$1,697,326.87