

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Menu Cocktails	366	\$4,219.36	\$0.00	(\$61.00)	\$0.00	\$0.00	\$4,158.36	2.62%	\$4,219.36
Bourbon	96	\$1,093.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,093.88	0.69%	\$1,093.88
Tequila	31	\$313.08	\$0.00	\$0.00	\$0.00	\$0.00	\$313.08	0.20%	\$313.08
Rum	75	\$661.84	\$0.00	\$0.00	\$0.00	\$0.00	\$661.84	0.42%	\$661.84
Scotch	5	\$63.44	\$0.00	\$0.00	\$0.00	\$0.00	\$63.44	0.04%	\$63.44
Liquers	23	\$166.96	\$0.00	\$0.00	\$0.00	\$0.00	\$166.96	0.11%	\$166.96
Classic Tails	437	\$4,726.56	\$0.00	(\$10.00)	\$0.00	\$0.00	\$4,716.56	2.97%	\$4,726.56
Specials	32	\$225.60	\$0.00	\$0.00	\$0.00	\$0.00	\$225.60	0.14%	\$225.60
Shot / Shooter	8	\$69.60	\$0.00	\$0.00	\$0.00	\$0.00	\$69.60	0.04%	\$69.60
Happy Hour	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Vodka	132	\$1,287.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,287.62	0.81%	\$1,287.62
Gin	35	\$395.44	\$0.00	\$0.00	\$0.00	\$0.00	\$395.44	0.25%	\$395.44
Liquor		\$13,223.38	\$0.00	(\$71.00)	\$0.00	\$0.00	\$13,152.38	8.29%	\$13,223.38
Fish	1464	\$33,243.75	(\$0.91)	(\$483.36)	\$0.00	\$0.00	\$32,759.48	20.65%	\$33,243.75
Shell Fish	1808	\$32,417.28	(\$3.44)	(\$402.66)	\$0.00	\$0.00	\$32,011.18	20.18%	\$32,417.28
Soups	218	\$3,053.81	\$0.00	(\$66.00)	\$0.00	\$0.00	\$2,987.81	1.88%	\$3,053.81
Salads	381	\$5,659.63	\$0.00	(\$57.91)	\$0.00	\$0.00	\$5,601.72	3.53%	\$5,659.63
Sand Wiches	705	\$11,095.44	(\$6.11)	(\$201.42)	\$0.00	\$0.00	\$10,887.91	6.86%	\$11,095.44
Chicken	124	\$1,819.84	(\$0.87)	(\$33.20)	\$0.00	\$0.00	\$1,785.77	1.13%	\$1,819.84
Sides	654	\$2,316.32	(\$0.19)	(\$21.88)	\$0.00	\$0.00	\$2,294.25	1.45%	\$2,316.32
Desserts	170	\$1,120.34	\$0.00	(\$42.25)	\$0.00	\$0.00	\$1,078.09	0.68%	\$1,120.34
Tacos	511	\$9,267.30	(\$2.63)	(\$113.39)	\$0.00	\$0.00	\$9,151.28	5.77%	\$9,267.30
Dressings	34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Appetizers	2179	\$17,026.31	(\$1.15)	(\$308.42)	\$0.00	\$0.00	\$16,716.74	10.54%	\$17,026.31
Kids Menu	293	\$2,808.34	\$0.00	(\$36.51)	\$0.00	\$0.00	\$2,771.83	1.75%	\$2,808.34
Ala Carte	242	\$1,157.22	\$0.00	(\$66.63)	\$0.00	\$0.00	\$1,090.59	0.69%	\$1,157.22
Pasta	181	\$3,566.94	\$0.00	(\$39.95)	\$0.00	\$0.00	\$3,526.99	2.22%	\$3,566.94
Bulk Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Food		\$124,552.52	(\$15.30)	(\$1,873.58)	\$0.00	\$0.00	\$122,663.63	77.34%	\$124,552.52
Wine	331	\$3,113.74	\$0.00	(\$56.00)	\$0.00	\$0.00	\$3,057.74	1.93%	\$3,113.74
NA Bev	3645	\$7,226.76	(\$2.16)	(\$14.00)	\$0.00	\$0.00	\$7,210.60	4.55%	\$7,226.76
Beer	2250	\$12,259.82	(\$0.54)	(\$41.50)	\$0.00	\$0.00	\$12,217.78	7.70%	\$12,259.82
Custom Items	18	\$119.31	\$0.00	(\$21.00)	\$0.00	(\$6.86)	\$91.45	0.06%	\$112.45
Gift Cards	2	\$708.00	\$0.00	(\$500.00)	\$0.00	\$0.00	\$208.00	0.13%	\$708.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$161,203.53	(\$18.00)	(\$2,577.08)	\$0.00	(\$6.86)	\$158,601.59		\$161,196.67
Actual Total		\$173,093.96	(\$18.00)	(\$2,577.08)	\$0.00	(\$11,893.11)	\$158,605.77		\$161,200.85