

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	34	\$1,450.58	\$0.00	\$0.00	\$0.00	(\$110.58)	\$0.00	\$1,340.00	0.67%	\$1,340.00
Food	2121	\$28,332.99	\$0.00	(\$473.00)	\$0.00	(\$2,125.49)	\$0.00	\$25,734.50	12.78%	\$26,207.50
Beer	473	\$3,895.21	\$0.00	\$0.00	\$0.00	(\$297.21)	\$0.00	\$3,598.00	1.79%	\$3,598.00
Liquor	2081	\$41,263.53	\$0.00	\$0.00	\$0.00	(\$3,145.53)	\$0.00	\$38,118.00	18.93%	\$38,118.00
Non Alcoholic	848	\$6,072.33	\$0.00	\$0.00	\$0.00	(\$463.33)	\$0.00	\$5,609.00	2.79%	\$5,609.00
Wine	589	\$17,685.00	\$0.00	\$0.00	\$0.00	(\$1,348.00)	\$0.00	\$16,337.00	8.11%	\$16,337.00
Desserts	452	\$4,006.72	\$0.00	(\$58.00)	\$0.00	(\$300.72)	\$0.00	\$3,648.00	1.81%	\$3,706.00
Coffee	77	\$566.27	\$0.00	\$0.00	\$0.00	(\$43.27)	\$0.00	\$523.00	0.26%	\$523.00
Other	5	\$270.62	\$0.00	\$0.00	\$0.00	(\$20.62)	\$0.00	\$250.00	0.12%	\$250.00
Steaks	1528	\$90,170.83	\$0.00	(\$308.00)	\$0.00	(\$6,848.33)	\$0.00	\$83,014.50	41.23%	\$83,322.50
Seafood	586	\$22,907.08	\$0.00	(\$233.00)	\$0.00	(\$1,728.08)	\$0.00	\$20,946.00	10.40%	\$21,179.00
Custom Items	10	\$1,303.63	\$0.00	(\$100.00)	\$0.00	(\$53.62)	\$0.00	\$1,150.01	0.57%	\$1,250.01
Gift Cards	9	\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00	0.52%	\$1,050.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$218,974.79	\$0.00	(\$1,172.00)	\$0.00	(\$16,484.78)	\$0.00	\$201,318.01		\$202,490.01
Actual Total		\$218,977.79	\$0.00	(\$1,172.00)	\$0.00	(\$16,484.78)	\$0.00	\$201,321.01		\$202,493.01