

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Alcohol Tax Collected	Est Tax Exempt Collected	Est Tax Exempt Collected	Est Alcohol Tax Collected	Est Net	Est %	Est Gross - Est Tax
Drinks	942	\$3,472.91	(\$5.32)	\$0.00	\$0.00	(\$262.36)	\$0.00	\$0.00	\$0.00	\$0.00	\$3,205.23	16.65%	\$3,210.55
Beer	77	\$481.91	\$0.00	\$0.00	\$0.00	(\$36.54)	\$0.00	\$0.00	\$0.00	\$0.00	\$445.37	2.31%	\$445.37
A La Carta	103	\$275.73	(\$0.60)	\$0.00	\$0.00	(\$20.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$254.28	1.32%	\$254.88
Appetizer	35	\$249.45	\$0.00	\$0.00	\$0.00	(\$18.68)	\$0.00	\$0.00	\$0.00	\$0.00	\$230.77	1.20%	\$230.77
Breakfast Burritos	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
Breakfast Plates	284	\$2,617.74	(\$3.75)	\$0.00	\$0.00	(\$199.88)	\$0.00	\$0.00	\$0.00	\$0.00	\$2,414.11	12.54%	\$2,417.86
Breakfast Tacos	328	\$993.78	(\$7.44)	\$0.00	\$0.00	(\$75.35)	\$0.00	\$0.00	\$0.00	\$0.00	\$910.99	4.73%	\$918.43
Breakfast Tortas	2	\$15.91	(\$3.75)	\$0.00	\$0.00	(\$0.93)	\$0.00	\$0.00	\$0.00	\$0.00	\$11.23	0.06%	\$14.98
Burgers	36	\$493.27	\$0.00	\$0.00	\$0.00	(\$37.63)	\$0.00	\$0.00	\$0.00	\$0.00	\$455.64	2.37%	\$455.64
Burritos	18	\$272.59	\$0.00	\$0.00	\$0.00	(\$20.77)	\$0.00	\$0.00	\$0.00	\$0.00	\$251.82	1.31%	\$251.82
Caldos	164	\$2,345.58	(\$26.00)	\$0.00	\$0.00	(\$177.24)	\$0.00	\$0.00	\$0.00	\$0.00	\$2,142.34	11.13%	\$2,168.34
Daily Specials	15	\$203.39	\$0.00	\$0.00	\$0.00	(\$15.54)	\$0.00	\$0.00	\$0.00	\$0.00	\$187.85	0.98%	\$187.85
Desserts	5	\$16.19	\$0.00	\$0.00	\$0.00	(\$1.24)	\$0.00	\$0.00	\$0.00	\$0.00	\$14.95	0.08%	\$14.95
Entree	273	\$4,071.42	(\$62.40)	\$0.00	\$0.00	(\$306.18)	\$0.00	\$0.00	\$0.00	\$0.00	\$3,702.84	19.23%	\$3,765.24
Especiales	85	\$1,074.84	(\$7.00)	\$0.00	\$0.00	(\$81.16)	\$0.00	\$0.00	\$0.00	\$0.00	\$986.68	5.13%	\$993.68
Gorditas	103	\$567.29	\$0.00	\$0.00	\$0.00	(\$43.32)	\$0.00	\$0.00	\$0.00	\$0.00	\$523.97	2.72%	\$523.97
Kids	35	\$227.90	\$0.00	\$0.00	\$0.00	(\$17.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$210.65	1.09%	\$210.65
Open Food	86	\$647.53	(\$1.46)	\$0.00	\$0.00	(\$49.04)	\$0.00	\$0.00	\$0.00	\$0.00	\$597.03	3.10%	\$598.49
Parrilladas	24	\$431.84	(\$11.70)	\$0.00	\$0.00	(\$32.01)	\$0.00	\$0.00	\$0.00	\$0.00	\$388.13	2.02%	\$399.83
Quesadillas	22	\$173.07	\$0.00	\$0.00	\$0.00	(\$13.20)	\$0.00	\$0.00	\$0.00	\$0.00	\$159.87	0.83%	\$159.87
Sopos	5	\$31.92	(\$5.99)	\$0.00	\$0.00	(\$1.97)	\$0.00	\$0.00	\$0.00	\$0.00	\$23.96	0.12%	\$29.95
Tacos	436	\$1,460.50	(\$9.55)	\$0.00	\$0.00	(\$110.75)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,340.20	6.96%	\$1,349.75
Tortas	31	\$304.99	\$0.00	\$0.00	\$0.00	(\$23.30)	\$0.00	\$0.00	\$0.00	\$0.00	\$281.69	1.46%	\$281.69
Tostadas	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
BUS	27	\$522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$522.00	2.71%	\$522.00
Default Category	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
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	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
Est Total		\$20,951.75	(\$144.96)	\$0.00	\$0.00	(\$1,545.19)	\$0.00	\$0.00	\$0.00	\$0.00	\$19,261.60		\$19,406.56
Actual Total		\$20,945.76	(\$149.30)	\$0.00	\$0.00	(\$1,545.19)	\$0.00	\$0.00	\$0.00	\$0.00	\$19,251.27		\$19,400.57