

Settings: Date Range: 01/01/2025 - 04/16/2025 Employee: All Employees Include Account Sales Categories: Clothing CLASSES***** EVENTS *** Banquet Beer Beer Beer 2 / Malt Craft Beers Drink Specials Liquor Specials Misc Bar Soft Drinks Wine Wine Bottle Wine Page 2 Appetizers Salads Beef + Veal Breakfast Menu Brunch Comedy Desserts Fowl + Pasta Kids Misc Misc Food New Years 2 Pizza Pork Salad Bar Sandwiches Seafood Specials Summer Sunday Taco Appetizers Salads (deleted) Banquet (deleted) Beef + Veal (deleted) Beer (deleted) Beer 2 / Malt (deleted) Breakfast Menu (deleted) Brunch (deleted) Comedy (deleted) Craft Beers (deleted) Default Category (deleted) Desserts (deleted) Drink Specials (deleted) Fowl + Pasta (deleted) Kids (deleted) Liquor Specials (deleted) Misc (deleted) New Years 2 (deleted) Pizza (deleted) Pork (deleted) Sandwiches (deleted) Seafood (deleted) Soft Drinks (deleted) Specials (deleted) Summer Sunday (deleted) Wine (deleted) Wine Bottle (deleted) Wine Page 2 (deleted) Gift Cards Report Groups:

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Tax Included Collected	Est Net	Est %	Est Gross - Est Tax
Clothing	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
CLASSES*****	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
*** EVENTS ***	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Banquet	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Beer	1186	\$5,394.35	(\$65.99)	(\$18.00)	\$0.00	(\$83.60)	(\$193.30)	\$5,033.46	4.70%	\$5,117.45
Beer	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Beer 2 / Malt	355	\$1,447.89	(\$4.00)	(\$5.00)	\$0.00	(\$11.39)	(\$63.93)	\$1,363.57	1.27%	\$1,372.57
Craft Beers	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Drink Specials	136	\$1,060.65	\$0.00	\$0.00	\$0.00	(\$23.65)	(\$30.62)	\$1,006.38	0.94%	\$1,006.38
Liquor Specials	3116	\$24,336.28	(\$255.05)	\$6.00	\$0.00	(\$351.03)	(\$894.76)	\$22,841.44	21.35%	\$23,090.49
Misc Bar	11	\$8,760.00	\$0.00	\$0.00	\$0.00	(\$1.69)	(\$455.00)	\$8,303.31	7.76%	\$8,303.31
Soft Drinks	471	\$1,466.41	(\$4.19)	\$0.00	\$0.00	(\$35.91)	(\$40.65)	\$1,385.66	1.30%	\$1,389.85
Wine	354	\$3,127.21	(\$29.87)	\$0.00	\$0.00	(\$76.21)	(\$72.54)	\$2,948.59	2.76%	\$2,978.46
Wine Bottle	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wine Page 2	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Appetizers	396	\$4,314.49	(\$295.45)	(\$38.00)	\$0.00	(\$206.69)	\$0.00	\$3,774.35	3.53%	\$4,107.80
Salads	359	\$16,641.48	(\$419.90)	(\$114.50)	\$0.00	(\$840.48)	\$0.00	\$15,266.60	14.27%	\$15,801.00
Beef + Veal	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Breakfast Menu	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Brunch	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Comedy	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Desserts	35	\$335.58	(\$31.49)	(\$4.50)	\$0.00	(\$15.58)	\$0.00	\$284.01	0.27%	\$320.00
Fowl + Pasta	286	\$7,802.57	(\$301.84)	(\$158.00)	\$0.00	(\$382.57)	\$0.00	\$6,960.16	6.51%	\$7,420.00
Kids	56	\$694.27	(\$69.80)	\$0.00	\$0.00	(\$32.27)	\$0.00	\$592.20	0.55%	\$662.00
Misc	1	\$3.16	\$0.00	\$0.00	\$0.00	(\$0.16)	\$0.00	\$3.00	0.00%	\$3.00
Misc Food	193	\$4,967.82	(\$80.57)	\$2.00	\$0.00	(\$254.36)	\$0.00	\$4,634.89	4.33%	\$4,713.46
New Years 2	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Pizza	123	\$2,521.29	(\$179.85)	(\$60.50)	\$0.00	(\$120.79)	\$0.00	\$2,160.15	2.02%	\$2,400.50
Pork	43	\$1,561.86	(\$13.96)	(\$16.00)	\$0.00	(\$79.86)	\$0.00	\$1,452.04	1.36%	\$1,482.00
Salad Bar	1	\$15.82	\$0.00	\$0.00	\$0.00	(\$0.82)	\$0.00	\$15.00	0.01%	\$15.00
Sandwiches	83	\$1,588.33	(\$106.10)	(\$4.00)	\$0.00	(\$76.83)	\$0.00	\$1,401.40	1.31%	\$1,511.50
Seafood	337	\$9,749.73	(\$197.28)	(\$23.50)	\$0.00	(\$496.73)	\$0.00	\$9,032.22	8.44%	\$9,253.00
Specials	496	\$9,908.89	(\$342.59)	(\$23.00)	\$0.00	(\$497.19)	\$0.00	\$9,046.11	8.46%	\$9,411.70
Summer Sunday	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Taco	27	\$512.23	\$0.00	(\$9.00)	\$0.00	(\$26.23)	\$0.00	\$477.00	0.45%	\$486.00
Appetizers	6	\$75.20	(\$2.38)	(\$12.00)	\$0.00	(\$3.20)	\$0.00	\$57.62	0.05%	\$72.00
Salads	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Banquet	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Beef + Veal	19	\$1,115.84	\$0.00	(\$27.00)	\$0.00	(\$56.84)	\$0.00	\$1,032.00	0.96%	\$1,059.00
Beer	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Beer 2 / Malt	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Breakfast Menu	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Brunch	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Comedy	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Craft Beers	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Default Category	87	\$692.43	(\$24.00)	\$0.00	\$0.00	(\$12.93)	(\$17.26)	\$638.24	0.60%	\$662.24
Desserts	15	\$142.46	\$0.00	\$0.00	\$0.00	(\$7.46)	\$0.00	\$135.00	0.13%	\$135.00
Drink Specials	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fowl + Pasta	48	\$1,454.10	(\$26.29)	(\$12.00)	\$0.00	(\$74.10)	\$0.00	\$1,341.71	1.25%	\$1,380.00
Kids	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Liquor Specials	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
New Years 2	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Pizza	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Pork	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Sandwiches	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Seafood	54	\$1,591.25	(\$61.56)	(\$14.00)	\$0.00	(\$79.25)	\$0.00	\$1,436.44	1.34%	\$1,512.00
Soft Drinks	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Specials	21	\$568.17	(\$28.77)	\$0.00	\$0.00	(\$27.97)	\$0.00	\$511.43	0.48%	\$540.20
Summer Sunday	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wine	86	\$782.45	(\$1.40)	\$0.00	\$0.00	(\$23.45)	(\$17.74)	\$739.86	0.69%	\$741.26
Wine Bottle	18	\$669.54	\$0.00	\$0.00	\$0.00	(\$22.54)	(\$12.43)	\$634.57	0.59%	\$634.57
Wine Page 2	0	\$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
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	2178	\$2,461.15	(\$29.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$2,432.04	2.27%	\$2,461.15
Est Total		\$115,762.90	(\$2,571.45)	(\$531.00)	\$0.00	(\$3,921.78)	(\$1,798.23)	\$106,940.44		\$110,042.89
Actual Total		\$115,784.98	(\$2,545.04)	(\$531.00)	\$0.00	(\$3,921.78)	(\$1,798.23)	\$106,988.93		\$110,064.97