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BEFORE THE ARIZONA CORPORATION CO.

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COMMISSIONERS

2014 OCT 27 P 4:35

BOB STUMP, CHAIRMAN
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ARIZONA CORPORATION COMMISSION
DOCKET CONTROL

ORIGINAL

IN THE MATTER OF CAREFREE 34,
INC./OFFICE ON EASY STREET INC.,
dba VENUES CAFÉ,

) DOCKET NO. SW-02361A-13-0359

) **COMPLAINANT'S RESPONSE TO**
) **SECOND SET DATA REQUESTS**

COMPLAINANT.)

vs.)

LIBERTY UTILITIES CORPORATION
f/k/a BLACK MOUNTAIN SEWER
CORPORATION,

Arizona Corporation Commission

DOCKETED

OCT 27 2014

RESPONDENT.)

DOCKETED BY

Carefree 34, Inc. and Office on Easy Street, Inc., doing business as Venues Café (the "Café"), respectfully responds to Judge Stern's Order compelling the Café to immediately respond to Liberty Utilities (f/k/a Black Mountain Sewer Corporation) (the "Utility") Data Requests and specifically authorize Stakeholder "Silent Partner", Al Swanson, to speak on behalf of the Café:

I. Catherine Marr is the CEO of Carefree 34 Inc., and Office on Easy Street Inc., dba Venues Café and Al Swanson is an equal Partner/Stakeholder and is hereby ratified as authorized to speak on behalf of the Café in whatever capacity necessary to comply with all Rules and Regulations of the Commission and Arizona Law.

II. The Response to Liberty Utilities is complete, as of this date, and will be immediately be advised of any additions to exhibits and/or witnesses.

1 **III.** The Complainant formally apologizes for any delay or inconvenience due to their
2 unfamiliarity with the process.
3

4 RESPECTFULLY SUBMITTED this 27th day of October, 2014.

5 VENUES CAFÉ

6
7 By:

Catherine Marr

President/Officer

8
9
10 By:

Al Swanson

11 **ORIGINAL** and thirteen (13) copies
12 Of the foregoing were filed
13 this 27th day of October, 2014, with:

14 Docket Control
15 Arizona Corporation Commission
16 1200 W. Washington Street
17 Phoenix, AZ 85007

18 **COPY of the foregoing was emailed**
19 This 17th day of October, 2014, to:

20 Greg Sorenson
21 Liberty Utilities
22 12725 W. Indian School Road, Suite D-101
23 Avondale, Arizona 85392-9524

24 Jay L. Shapiro
25 Norman D. James
26 Fennemore Craig, PC
27 2394 East Camelback Road, Suite 600
28 Phoenix, AZ 85016-3429
29 Attorneys for Liberty Utilities f/k/a Black Mountain Sewer Corp.

By:

Al Swanson

SECOND SET OF DATA REQUESTS
TO: LIBERTY UTILITIES (BLACK MOUNTAIN SEWER) CORP.
F/K/A BLACK MOUNTAIN SEWER CORPORATION
FROM : CAREFREE 34 INC./OFFICE ON EASY STREET, INC.
DBA VENUES CAFÉ

Docket No. SW-02361A-13-0359

Response as of 10/27/2014

- 2.1. Please identify the names of any and all witnesses the Café plans to call at hearing in this matter.

Response—as of this date the following witnesses may be asked to testify in this hearing:

Catherine Marr, Al Swanson, Kevin Binkley and/or his representative, Jan Sevela, Paula Sevela, Alberto Liana, Bob and/or Jo Gemmill, Rod de Szendeffy, Harry Vardikas, Ed Lewis, Kristen Brown, David Schwan, Gary Neiss, Les Peterson, Melissa Price, Mike Meyers, Holly Bergman, Ray Klemp and/or representative, Jack Jakosky and /or Nominee, David Jarand, Max Ortega and/or Nominee, Kent Kleiner, Frank Andre, Robin Mitchell and/or Staff and any witnesses called by Respondent.

- 2.3. For any and all witnesses identified in response to Data Request 2.1, please identify the subject matter of their testimonies. *Most Testimony will be by significant Stakeholders in Carefree, Nominees and/or their elected representatives and will be centered around the importance of directing the Utility to bill restaurants by the meal, rather than chair count to establish and maintain reasonable and affordable Sewer rates in the small Town of Carefree (only 1600+/- homes) so as to allow existing restaurants to stay in business; encourage development/re-development in the Town; the importance of having viable/excellent restaurants to sustain retail business and attract tourists; the fact Liberty Utilities has been erratic in their billing practices and substantially increased Sewer rates (again during the 2013 calendar year) to many restaurants after enduring a 40% rate increase authorized by the AZCC to again raise sewer revenue (over and above projected revenue streams established in the base year ending in 2008; current billing practices force restaurants to pay for treatment of millions of gallons in wastewater treatment more than water purchased—every year; the perspective Sewer rates are a “deal killer” to prospective tenants with any sizeable chair count/volume in the leasing process; the fact that all restaurants (of any size) are computerized to accept credit cards and order meals through the kitchen—that an accurate meal count is easy to provide and pretty much impossible to adjust meal counts, once processed for payment.*

- 2.2. For any and all expert witnesses identified in response to Data Request 2.1, please provide a copy of each witness' resume and/or curriculum vitae, and a copy of any and all reports prepared by such witness. *While all witnesses have expertise, no "expert witnesses" (paid for testimony) is envisioned by the Café.*
- 2.3. Please provide a listing of any and all exhibits that the Café intends to use at hearing. Note: the documents produced in response to BMSC's first set of data requests do not have to be produced again. *The Exhibits the Café are likely to use are matters of public record (i.e., tariffs, ACC decisions and rules) as well as any Exhibits heretofore provided the Utility/Respondent during this process; additional Exhibits contemplated, at this juncture, are attached.*
- 2.4. Admit that BMSC has billed the Café since April 1, 2013 consistent with its tariff approved by the Commission in Decision No. 71865 (September 1, 2010). If you deny this data request, in whole or in part, please state the basis for such denial with specificity. *BMSC has billed the Café based upon the Utility's employees chair count—a chair count which, in fact, is very inaccurate; the chair count in the restaurant varies from day to day, based upon special events orchestrated by the Town of Carefree, and not necessarily representative of the day to day needs of the restaurant.*
- 2.5. Admit that all Restaurants served by BMSC are billed based on the number of chairs in the establishment. If you deny this data request, in whole or in part, please state the basis for such denial with specificity. *The Café would have no knowledge if BMSC bills all restaurants based upon the number of chairs; common sense dictates (Spanish Village with at least 500 chairs) a chair count is unaffordable for any restaurant as evidenced by the fact Carefree Station is no longer in business.*
- 2.6. Admit that the Café has not been paying the bills it has received from BMSC and now owes the Company in excess of \$9000. If you deny this data request, in whole or in part, please state the basis for such denial with specificity. *The Café has paid \$3,826.06 ($\$3,826.06 / 19 \text{ months} = \text{an average of } \201.37 per month) for the period in question (per inquiry 2.4 above) which is in accordance with BMSC "New Rates" approved by Decision No. 71865 of the Commission's Order, since April of 2013: $[52,615 \text{ "Meals" (includes Salads, specials logged as "No Item", Entrees \& Sandwiches, Breakfasts and Happy Hour Snacks)} / 517 \text{ days} = \text{an average of } 101.77 \text{ meals per day} \times 7 \text{ gallons per/unit/day} = 712.39 \text{ gallons per day} \times \text{approved Sewer Fee of } .248734 = \$177.20 \text{ per month for Sewer Fee (not including taxes) paid for waste water processing to Liberty Utilities, since April 1, 2013.}$*

EXHIBITS

BLACK MOUNTAIN SEWER CORPORATION
NEW RATES

Docket No. SW-02361A-08-0609

On December 19, 2008, Black Mountain Sewer Corporation ("BMSC") filed a rate application with the Arizona Corporation Commission ("Commission"). BMSC requested a rate increase that would produce a just and reasonable rate of return on the fair value of BMSC's utility plant and property. The proposed rates were thoroughly audited by Commission Staff, and a public comment session and evidentiary hearings were held. After considering all of the evidence presented, the Commission issued Decision No. 71865 ("Order") on September 1, 2010, authorizing a 43% rate increase. In its Order the Commission approved the following rates and charges, **effective September 1, 2010:**

<u>SEWER</u>	<u>SERVICE CHARGES</u>
Monthly service charges:	Establishment.....\$25.00
Residential Service – Per Month.....\$65.24	Re-establishment.....\$25.00
Commercial – Regular (c).....\$0.248734	Re-connection.....No Charge
Effluent Sales – Per 1,000 gallons.....\$0.460510	Minimum Deposit (Residential).....(a)
	Minimum Deposit (Non-Residential).....(a)
	Deposit Interest.....6.00%
	NSF Check Charge.....\$10.00
	Deferred Payment Finance Charge.....1.50%
	Late Charge.....1.50%
	Off-Site Facilities Hook-Up Fee.....Per Tariff
	Main Extension Tariff (b).....Cost
	(a) Per A.A.C. R14-2-603(B):
	Residential – two times average bill;
	Non-Residential – two and one-half times average bill.
	(b) Per A.A.C. R14-2-606(B)
	(c) Per gallon per day. Wastewater flows are based on ADEQ Engineering Bulletin No. 12, in accordance with the Order.
<u>OFF-SITE FACILITIES HOOK-UP FEE</u>	
4 Inch Service Line \$1,734.00	
6 Inch Service Line \$3,901.00	
8 Inch Service Line \$6,936.00	
10 Inch Service Line \$10,837.00	

Notice of One-Time Debit:

In BMSC's prior rate case, BMSC was required to refund \$833,367 to customers due to unexpended hook-up fees held by BMSC. In approximately December 2006, pursuant to Commission Decision No. 69164 (December 5, 2006), BMSC refunded \$412.15 to each customer on record. Carefree Inn Estates HOA, as one customer, received just one refund for the entire development, as opposed to 33 refunds, one for each of its 33 residents. The Commission has now ordered that each of the 33 residents of Carefree Inn Estates HOA be treated as an individual customer and provided a refund consistent with the refunds previously paid pursuant to Decision No. 69164. In order to appropriately refund the Carefree Inn Estates residents, BMSC must make corresponding debits to each customer account that received the \$412.15 refund in accordance with Decision No. 69164. This is reflected in a ~~one-time~~ one-time debit in the amount of \$7.96.

Billing Adjustments:

Total monthly sewer and miscellaneous charges are subject to adjustment for all federal, state, and local government taxes, levies, and any assessments that may be imposed by federal or state regulatory agencies on sewer gross revenues.

If you have any questions regarding this Notice, please call BMSC at 480-488-4152 or 800-525-9547.

**Item Sales By Class By Group****Venues Cafe**

Parameters: 04/01/2013 4:00:00 AM#10/01/2014 4:00:00 AM

Printed: 10/27/2014 1:18:57 PM

Item Name	Quantity	Gross	Net	Discount	Discount %
Beer					
Premium					
Magners Irish Cider	19	\$84.00	\$84.00	\$0.00	0.00%
Total for Premium:	19	\$84.00	\$84.00	\$0.00	0.00%
No Item Group					
Mirror Pond	5	\$25.00	\$25.00	\$0.00	0.00%
Total for No Item Group:	5	\$25.00	\$25.00	\$0.00	0.00%
Drafts					
Amstel Lt	573	\$2,563.00	\$2,542.00	\$21.00	0.82%
ANGRY ORCHARD	62	\$288.00	\$287.00	\$1.00	0.34%
Bells Two Hearted Ale	49	\$225.00	\$225.00	\$0.00	0.00%
Black Butte Porter	188	\$812.00	\$802.00	\$10.00	1.24%
Blue Moon Draft	859	\$3,706.00	\$3,694.00	\$12.00	0.32%
Breck Vanilla Porter	36	\$223.00	\$221.60	\$1.40	0.63%
Bridgeport IPA	81	\$291.50	\$291.50	\$0.00	0.00%
Camelback IPA	234	\$1,100.00	\$1,098.00	\$2.00	0.18%
Camelback IPA Draft	57	\$266.00	\$265.00	\$1.00	0.37%
Chain Breaker	53	\$248.00	\$247.00	\$1.00	0.40%
Downtown Brown draft	257	\$1,331.00	\$1,317.00	\$14.00	1.06%
Fresh Squeezed IPA	144	\$524.50	\$524.50	\$0.00	0.00%
HOPPY VALLEY IPA	100	\$471.00	\$470.00	\$1.00	0.21%
Jubilale	170	\$860.00	\$855.00	\$5.00	0.58%
Kiltlifter	792	\$3,413.00	\$3,397.00	\$16.00	0.47%
KINGPIN ALE	127	\$615.00	\$615.00	\$0.00	0.00%
KINGPIN DOUBLE RED IPA	29	\$135.00	\$133.00	\$2.00	1.50%
Mirror Pond Ale	635	\$3,330.00	\$3,277.00	\$53.00	1.61%
PAPAGO ORANGE BLOSSOM	16	\$82.00	\$82.00	\$0.00	0.00%
PAPAGP ORANGE BLOSSOM	1	\$3.00	\$3.00	\$0.00	0.00%
Polestar Pils	503	\$2,419.00	\$2,328.00	\$91.00	3.90%
San Tan Hefe draft	306	\$1,484.00	\$1,462.00	\$22.00	1.50%
Screamin Pumpkin	25	\$133.00	\$133.00	\$0.00	0.00%
SUNBRU	980	\$4,725.00	\$4,686.50	\$38.50	0.82%
Two Hearted Ale draft	427	\$2,128.00	\$2,104.00	\$24.00	1.14%
Venues Amber	945	\$4,583.00	\$4,550.00	\$33.00	0.72%
Venues Special Brew	91	\$427.00	\$427.00	\$0.00	0.00%
Total for Drafts:	7,740	\$36,386.00	\$36,037.10	\$348.90	0.96%
Bottled Beer					
4 Peaks 8th St Ale	55	\$258.00	\$253.00	\$5.00	1.97%
4 Peaks Kiltlifter	118	\$546.00	\$546.00	\$0.00	0.00%
Accumulation IPA	23	\$114.00	\$111.50	\$2.50	2.24%
Anchor Porter	71	\$287.00	\$257.00	\$30.00	11.67%
Blue Moon	364	\$1,431.00	\$1,422.00	\$9.00	0.63%
Buckler	124	\$416.00	\$415.00	\$1.00	0.24%
Bud	506	\$1,650.00	\$1,649.00	\$1.00	0.06%



Item Name	Quantity	Gross	Net	Discount	Discount %
Bud Light	1,069	\$3,670.00	\$3,614.95	\$55.05	1.52%
Bud Lt Lime	40	\$135.00	\$135.00	\$0.00	0.00%
Chimay	17	\$153.00	\$144.00	\$9.00	6.25%
Coors Light	1,389	\$4,562.00	\$4,522.59	\$39.41	0.87%
Corona	366	\$1,483.50	\$1,441.50	\$42.00	2.91%
Corona Light	252	\$980.50	\$970.50	\$10.00	1.03%
Free Beer Choice w/ Burger	236	\$35.00	\$10.00	\$25.00	250.00%
Full Sail	139	\$801.00	\$789.00	\$12.00	1.52%
Guinness	57	\$348.00	\$348.00	\$0.00	0.00%
Gunniess	61	\$282.00	\$282.00	\$0.00	0.00%
Harp Lager	45	\$187.50	\$187.50	\$0.00	0.00%
Heineken	394	\$1,638.50	\$1,529.12	\$109.38	7.15%
Kaliber N/A	35	\$131.00	\$131.00	\$0.00	0.00%
Magner's Hard Apple Cider	25	\$85.00	\$84.00	\$1.00	1.19%
Maui Coconut Porter	107	\$555.00	\$555.00	\$0.00	0.00%
Michelob Ultra	564	\$1,913.00	\$1,912.00	\$1.00	0.05%
Miller Lite	1	\$2.00	\$2.00	\$0.00	0.00%
Oak Creek Amber Ale	100	\$452.00	\$452.00	\$0.00	0.00%
Oak Creek Nut Brown Ale	80	\$362.00	\$361.00	\$1.00	0.27%
Odouls	13	\$48.00	\$48.00	\$0.00	0.00%
Orange Wit	72	\$332.00	\$326.00	\$6.00	1.84%
Pacifico	167	\$677.00	\$664.00	\$13.00	1.95%
Sessions Lager	4	\$20.00	\$20.00	\$0.00	0.00%
Sierra Nevada	171	\$667.50	\$662.50	\$5.00	0.75%
Stella	613	\$2,388.00	\$2,374.00	\$14.00	0.58%
Windmere	2	\$5.00	\$5.00	\$0.00	0.00%
Wyder's Hard Apple Cider	30	\$168.00	\$162.00	\$6.00	3.70%
Total for Bottled Beer:	7,310	\$26,783.50	\$26,386.16	\$397.34	1.50%
Grand Total for Beer:	15,074	\$63,278.50	\$62,532.26	\$746.24	1.19%

Beverages

Non-Alcoholic Beverages

Americano	51	\$206.00	\$198.93	\$7.07	3.55%
Apple Juice	80	\$240.00	\$237.00	\$3.00	1.26%
Arnold Palmer	685	\$1,883.75	\$1,868.36	\$15.39	0.82%
Bottled Water	85	\$153.85	\$152.04	\$1.81	1.19%
Cappucinno	503	\$2,021.00	\$2,019.50	\$1.50	0.07%
Chocolate Milk	44	\$110.00	\$107.50	\$2.50	2.32%
Club Soda	242	\$363.00	\$362.85	\$0.15	0.04%
Coffee	4,408	\$13,013.49	\$12,959.84	\$53.65	0.41%
Coke	1,259	\$3,147.50	\$3,142.88	\$4.62	0.14%
Cranberry Juice	97	\$291.00	\$290.97	\$0.03	0.01%
Dbl Espresso	124	\$614.53	\$609.74	\$4.79	0.78%
Decaf Coffee	403	\$1,092.90	\$1,082.88	\$10.02	0.92%
Diet Coke	2,302	\$5,755.00	\$5,735.71	\$19.29	0.33%
Espresso	264	\$921.57	\$919.79	\$1.78	0.19%
Evian	6	\$24.00	\$12.00	\$12.00	100.00%
Free Non-Alcoh Choice w/ Burger	22	\$0.00	\$0.00	\$0.00	0.00%
Ginger Ale	97	\$242.50	\$240.00	\$2.50	1.04%
Grapefruit Juice	23	\$69.00	\$69.00	\$0.00	0.00%



Item Name	Quantity	Gross	Net	Discount	Discount %
Hot Cocoa	137	\$342.50	\$342.50	\$0.00	0.00%
Hot Tea	436	\$1,199.00	\$1,196.19	\$2.81	0.23%
Iced Tea	5,025	\$13,818.75	\$13,778.70	\$40.05	0.29%
Latte	703	\$2,854.00	\$2,839.91	\$14.09	0.49%
Lemonade	719	\$1,977.25	\$1,940.81	\$36.44	1.87%
Milk	106	\$212.00	\$211.90	\$0.10	0.04%
Orange Juice	344	\$1,032.00	\$1,023.00	\$9.00	0.87%
Pellegrino	319	\$797.50	\$701.41	\$96.09	13.69%
PERRIER	56	\$140.00	\$117.50	\$22.50	19.14%
Raspberry Iced Tea	48	\$132.00	\$132.00	\$0.00	0.00%
Roy rogers	12	\$30.00	\$30.00	\$0.00	0.00%
Shirley Temple	77	\$192.50	\$191.25	\$1.25	0.65%
Sprite	350	\$875.00	\$871.11	\$3.89	0.44%
Tomato Juice	34	\$102.00	\$102.00	\$0.00	0.00%
Virgin Bloody Mary	32	\$128.00	\$128.00	\$0.00	0.00%
Total for Non-Alcoholic Beverages:	19,093	\$53,981.59	\$53,615.27	\$366.32	0.68%
Bottled Beer					
Wyders Cider	2	\$10.00	\$10.00	\$0.00	0.00%
Total for Bottled Beer:	2	\$10.00	\$10.00	\$0.00	0.00%
Grand Total for Beverages:	19,095	\$53,991.59	\$53,625.27	\$366.32	0.68%

Food

Starters

3 CHEESE FLAT BREAD	8	\$83.60	\$83.60	\$0.00	0.00%
3 Mini BBQ Sliders	114	\$1,026.00	\$1,014.75	\$11.25	1.10%
3 Mini Burger Sliders	785	\$7,052.40	\$6,864.49	\$187.91	2.73%
3 Pulled Pork Sliders	373	\$3,333.60	\$3,266.55	\$67.05	2.05%
3 Turkey Sliders	3	\$25.20	\$25.20	\$0.00	0.00%
Ahi Ceviche	9	\$72.00	\$64.00	\$8.00	12.50%
Ahi Tuna	931	\$13,905.15	\$13,378.10	\$527.05	3.93%
BOWL NE CHOWDER	10	\$80.00	\$80.00	\$0.00	0.00%
Bowl of Chili	108	\$854.00	\$838.00	\$16.00	1.90%
Bowl of Chowder	25	\$200.00	\$200.00	\$0.00	0.00%
Bowl of Lobster Bisque	1	\$10.00	\$10.00	\$0.00	0.00%
Bowl of Soup	672	\$4,704.00	\$4,609.30	\$94.70	2.05%
Bruschetta	182	\$2,356.90	\$2,340.07	\$16.83	0.71%
Calamari	236	\$2,584.20	\$2,499.34	\$84.86	3.39%
Caprese Flatbread	157	\$1,727.00	\$1,677.50	\$49.50	3.06%
CAPRESE FLATBREAD	11	\$121.00	\$115.50	\$5.50	3.06%
Cheese Plate	7	\$105.00	\$82.50	\$22.50	27.27%
Chips & Guacomole	7	\$48.65	\$45.18	\$3.47	7.68%
Christmas 1st Course	33	\$1,320.00	\$1,320.00	\$0.00	0.00%
Crab Cakes	1,041	\$14,511.85	\$14,415.88	\$95.97	0.66%
Cup NEW ENGLAND CHOWDER	13	\$65.00	\$65.00	\$0.00	0.00%
Cup Of Beef Chili	8	\$32.00	\$32.00	\$0.00	0.00%
Cup Of Chili	84	\$420.00	\$415.00	\$5.00	1.20%
Cup Of Chowder	59	\$295.00	\$295.00	\$0.00	0.00%
Cup Of Lobster Bisque	8	\$56.00	\$50.00	\$6.00	12.00%
Cup Of Soup	1,936	\$7,744.00	\$7,636.86	\$107.14	1.40%
Daily Flatbread	60	\$660.00	\$602.25	\$57.75	9.58%



Item Name	Quantity	Gross	Net	Discount	Discount %
Deconstructed Combo Tacos	84	\$1,092.00	\$1,030.25	\$61.75	5.99%
Deconstructed Fish Tacos	925	\$10,166.20	\$10,007.35	\$158.85	1.58%
Deconstructed Steak Tacos	114	\$1,437.80	\$1,389.80	\$48.00	3.45%
Edamame	19	\$114.00	\$114.00	\$0.00	0.00%
Fish Tacos	250	\$2,750.00	\$2,706.76	\$43.24	1.59%
Flammenkuche Flatbread	108	\$1,080.00	\$1,031.91	\$48.09	4.66%
Flatbread Of The Day	439	\$4,657.75	\$4,531.17	\$126.58	2.79%
Flatbread Salmon	98	\$1,171.10	\$1,138.23	\$32.87	2.88%
Flatbread Veggie	21	\$208.95	\$203.98	\$4.97	2.43%
French cheeses plate	2	\$38.00	\$38.00	\$0.00	0.00%
Fried Veggie Platter	56	\$392.00	\$392.00	\$0.00	0.00%
HALIBUT CHEEKS	1	\$17.00	\$17.00	\$0.00	0.00%
HAM AND VEG FLAT BREAD	41	\$422.40	\$411.40	\$11.00	2.67%
Happy Hour Veggie Platter	45	\$270.00	\$270.00	\$0.00	0.00%
Hawaiian Flat Bread	7	\$77.00	\$71.50	\$5.50	7.69%
HH 2 Turkey Sliders	5	\$35.00	\$35.00	\$0.00	0.00%
HH Ahi Tuna	83	\$996.00	\$978.00	\$18.00	1.84%
HH Tempura Green Beans	53	\$318.00	\$318.00	\$0.00	0.00%
HH Tempura Shrimp	7	\$56.00	\$56.00	\$0.00	0.00%
Honey & Garlic Chx Wings	774	\$6,160.00	\$5,863.77	\$296.23	5.05%
Hummus Platter	248	\$2,475.60	\$2,441.80	\$33.80	1.38%
Hummus Trio	807	\$8,043.00	\$7,865.53	\$177.47	2.25%
Kids Chicken Nuggets	9	\$71.55	\$71.55	\$0.00	0.00%
Kids Chicken Strips	165	\$1,312.10	\$1,264.38	\$47.72	3.77%
Lamb Chop - small plate	4	\$72.00	\$72.00	\$0.00	0.00%
Lamb Chops	26	\$728.00	\$672.00	\$56.00	8.33%
Mahi Mahi Tacos	449	\$4,916.55	\$4,861.79	\$54.76	1.12%
Mini Burger Sliders	174	\$1,678.15	\$1,612.31	\$65.84	4.08%
Mussels	130	\$1,943.50	\$1,860.07	\$83.43	4.48%
Mussels Mariniere	556	\$8,289.00	\$8,040.00	\$249.00	3.09%
New Years Course 1	27	\$1,323.00	\$1,323.00	\$0.00	0.00%
Petite Venues Salad	12	\$55.00	\$55.00	\$0.00	0.00%
Pineapple Tart	8	\$64.00	\$56.00	\$8.00	14.28%
Potato Crisps W\ Honey Dijon	260	\$1,560.00	\$1,527.90	\$32.10	2.10%
Pulled Pork Sandwich	278	\$2,793.50	\$2,732.00	\$61.50	2.25%
Pulled Pork Sliders	342	\$3,287.00	\$3,240.05	\$46.95	1.44%
PVT ROOM	44	\$176.00	\$176.00	\$0.00	0.00%
Rango Flatbread	12	\$132.00	\$132.00	\$0.00	0.00%
Salmon Saltimbocca	4	\$72.00	\$72.00	\$0.00	0.00%
SCALLOP	2	\$49.90	\$49.90	\$0.00	0.00%
Scallop App	46	\$604.70	\$601.46	\$3.24	0.53%
Scallop App Special	102	\$1,624.20	\$1,487.76	\$136.44	9.17%
Scallop Appetizer	63	\$1,071.00	\$994.50	\$76.50	7.69%
Side Salad	436	\$1,926.00	\$1,851.80	\$74.20	4.00%
Smoked Salmon Flatbread	493	\$6,050.00	\$5,892.39	\$157.61	2.67%
Spinach,Articoke&Crab Dip	149	\$2,078.55	\$2,071.58	\$6.97	0.33%
Steak Street Tacos	25	\$221.40	\$187.65	\$33.75	17.98%
Tempura Green Beans	8	\$64.00	\$64.00	\$0.00	0.00%
Thanksgiving 1st Course	16	\$880.00	\$880.00	\$0.00	0.00%
Valentine's Day 2nd Course	6	\$0.00	\$0.00	\$0.00	0.00%
Veggie Platter	9	\$63.00	\$63.00	\$0.00	0.00%
Wings Starter Honey & Garlic	260	\$2,303.00	\$2,258.77	\$44.23	1.95%



Item Name	Quantity	Gross	Net	Discount	Discount %
Total for Starters:	15,183	\$150,779.45	\$147,108.38	\$3,671.07	2.49%
Sides					
Side Fries	94	\$378.00	\$372.00	\$6.00	1.61%
Side Of Asparagus	11	\$44.00	\$40.00	\$4.00	10.00%
Side Of Avocado	12	\$24.00	\$21.00	\$3.00	14.28%
Side Of Bernaise	11	\$33.00	\$28.50	\$4.50	15.78%
Side of Cole Slaw	16	\$32.00	\$31.00	\$1.00	3.22%
Side of Fries w/ Remoulade	514	\$2,570.00	\$2,492.16	\$77.84	3.12%
Side Of Fruit	135	\$785.00	\$765.50	\$19.50	2.54%
Side Of Garlic Bread	34	\$51.00	\$51.00	\$0.00	0.00%
Side Of Herb Rice	61	\$244.00	\$215.92	\$28.08	13.00%
Side of Homade Chips	2	\$12.00	\$12.00	\$0.00	0.00%
Side Of Onion Rings	365	\$2,140.00	\$2,087.50	\$52.50	2.51%
Side Of Parm Garlic Bread	112	\$560.00	\$552.30	\$7.70	1.39%
Side Of Pita	99	\$194.00	\$188.00	\$6.00	3.19%
Side Of Potato Au Gratin	94	\$564.00	\$527.00	\$37.00	7.02%
Side Of Potatoes	11	\$44.00	\$44.00	\$0.00	0.00%
Side Of Rice	2	\$6.00	\$6.00	\$0.00	0.00%
Side of Risotto	78	\$468.00	\$417.37	\$50.63	13.17%
Side OF RISOTTO	2	\$10.00	\$5.00	\$5.00	13.17%
Side of Sauteed Spinach	14	\$56.00	\$54.00	\$2.00	3.70%
Side of Seasonal Vegetables	166	\$830.00	\$812.37	\$17.63	2.17%
Side Of Sweet Fries	50	\$202.00	\$200.00	\$2.00	1.00%
Side Of Sweet Fries w/ Honey Dijon	344	\$2,064.00	\$2,014.00	\$50.00	2.48%
Side Of Whipped Potatoes	23	\$92.00	\$86.00	\$6.00	6.97%
Side Potato Crisps	11	\$44.00	\$44.00	\$0.00	0.00%
W REMOULADE	1	\$5.00	\$5.00	\$0.00	0.00%
Total for Sides:	2,262	\$11,452.00	\$11,071.62	\$380.38	3.43%
Salads					
1/2 Beet Pistachio Salad	189	\$1,729.50	\$1,720.13	\$9.37	0.54%
1/2 Brussel Sprout Salad	129	\$1,249.50	\$1,199.38	\$50.12	4.17%
1/2 Caesar Salad	180	\$1,314.00	\$1,234.50	\$79.50	6.43%
1/2 Mozzarella Salad	88	\$629.00	\$589.75	\$39.25	6.65%
1/2 Quinoa Salad	222	\$2,155.00	\$1,946.00	\$209.00	10.73%
1/2 Spinach Salad	88	\$759.00	\$691.00	\$68.00	9.84%
1/2 Wedge Salad	210	\$1,383.00	\$1,313.24	\$69.76	5.31%
Beet Pistachio Goat Salad	448	\$6,531.00	\$6,267.75	\$263.25	3.08%
BEET PISTACHIO GOAT SALAD	180	\$2,571.00	\$2,562.00	\$9.00	3.08%
Brunch Honey Wings	1	\$7.95	\$7.95	\$0.00	0.00%
Brussels Sprout	30	\$319.25	\$311.25	\$8.00	2.57%
Brussels Sprout Salad	440	\$6,054.50	\$6,003.12	\$51.38	0.85%
Caesar Salad	433	\$5,432.90	\$5,248.64	\$184.26	3.51%
Caprese Salad	274	\$3,749.45	\$3,684.29	\$65.16	1.76%
Chick Florentine	4	\$84.80	\$84.80	\$0.00	0.00%
Christmas 2nd Course	16	\$240.00	\$240.00	\$0.00	0.00%
Curry Cous Cous Salad	42	\$701.00	\$701.00	\$0.00	0.00%
Fresh Mozzarella Salad	429	\$5,196.00	\$4,970.30	\$225.70	4.54%
HALF - Romaine Salad	621	\$4,161.50	\$3,996.46	\$165.04	4.12%
Half BEET PISTACHIO Salad	340	\$2,695.00	\$2,686.25	\$8.75	0.32%



Item Name	Quantity	Gross	Net	Discount	Discount %
Half Brussel Sprout Salad	206	\$1,581.50	\$1,573.50	\$8.00	0.50%
Half Hearts of Romaine	15	\$101.50	\$101.50	\$0.00	0.00%
HALF Local Spinach	19	\$183.50	\$183.50	\$0.00	0.00%
HALF Mozzarella Salad	134	\$857.00	\$815.50	\$41.50	5.08%
Half Spinach Salad	290	\$2,567.00	\$2,488.38	\$78.62	3.15%
HALF Venues Spring Green Salad	194	\$1,480.00	\$1,427.00	\$53.00	3.71%
HALF Wedge Salad	529	\$3,243.50	\$3,206.56	\$36.94	1.15%
Hearts of Romaine Salad	264	\$3,405.00	\$3,224.89	\$180.11	5.58%
New Years Course 2	16	\$240.00	\$240.00	\$0.00	0.00%
Nicoise Salad	64	\$1,216.00	\$1,201.75	\$14.25	1.18%
Quiche Of The Day	272	\$3,236.05	\$3,187.05	\$49.00	1.53%
Quinoa Salad	78	\$1,324.00	\$1,110.00	\$214.00	19.27%
Salad Special	6	\$89.70	\$89.70	\$0.00	0.00%
Spinach Salad	692	\$11,103.30	\$10,982.64	\$120.66	1.09%
STRAW PEAR SALAD	29	\$410.55	\$410.55	\$0.00	0.00%
Strawb And Pear Salad	340	\$5,443.00	\$5,370.17	\$72.83	1.35%
Thanksgiving 2nd Mousseline	15	\$0.00	\$0.00	\$0.00	0.00%
Venues Chef Salad	163	\$2,440.85	\$2,429.64	\$11.21	0.46%
Venues House Salad	305	\$3,418.24	\$3,410.28	\$7.96	0.23%
Venues Petite Salad	675	\$2,788.00	\$2,740.72	\$47.28	1.72%
Venues Specialty Salad	26	\$398.70	\$398.70	\$0.00	0.00%
Venues Spring Green Salad	104	\$1,377.00	\$1,292.61	\$84.39	6.52%
Wedge Salad	1,316	\$15,017.70	\$14,755.43	\$262.27	1.77%
Total for Salads:	10,116	\$108,885.44	\$106,097.88	\$2,787.56	2.62%
Non-Alcoholic Beverages					
Pancakes	143	\$962.50	\$949.80	\$12.70	1.33%
Smoothie	1	\$6.00	\$6.00	\$0.00	0.00%
Total for Non-Alcoholic Beverages:	144	\$968.50	\$955.80	\$12.70	1.32%
No Item Group					
Bbq Burger	11	\$119.45	\$119.45	\$0.00	0.00%
Beef Wellington	4	\$131.80	\$131.80	\$0.00	0.00%
CARNE ASADA	3	\$47.85	\$39.88	\$7.97	19.98%
Chicken Quesadilla	4	\$43.80	\$43.80	\$0.00	0.00%
DFT	10	\$0.00	\$0.00	\$0.00	0.00%
Filet w\ Bernaise	3	\$74.85	\$74.85	\$0.00	0.00%
K Of C	38	\$796.10	\$796.10	\$0.00	0.00%
KITCHEN SINK BURRO	11	\$131.45	\$131.45	\$0.00	0.00%
Mothers Day Platter	26	\$492.70	\$492.70	\$0.00	0.00%
Restaurant Week 2nd Course	4	\$0.00	\$0.00	\$0.00	0.00%
Restaurant Week 3rd Course	4	\$0.00	\$0.00	\$0.00	0.00%
Shrimp Cocktail Special	7	\$73.65	\$73.65	\$0.00	0.00%
Side of Brussel Sprouts	1	\$5.00	\$5.00	\$0.00	0.00%
Side Of Chef Veggies	21	\$84.00	\$84.00	\$0.00	0.00%
Side of Garlic Spinach	14	\$56.00	\$56.00	\$0.00	0.00%
Side Of Jasmine Rice	2	\$8.00	\$8.00	\$0.00	0.00%
Straw Pear Salad	133	\$1,948.35	\$1,929.87	\$18.48	0.95%
Stuffed Avocado	1	\$12.95	\$12.95	\$0.00	0.00%
SURF AND TURF	6	\$174.70	\$174.70	\$0.00	0.00%
Taco Tuesday	17	\$185.15	\$179.68	\$5.47	3.04%
Total for No Item Group:	320	\$4,385.80	\$4,353.88	\$31.92	0.73%



Item Name	Quantity	Gross	Net	Discount	Discount %
HH Apps					
Cheese Steak	33	\$504.00	\$481.50	\$22.50	4.67%
EXTRA CHIPS	8	\$8.00	\$8.00	\$0.00	0.00%
HH Edamame	140	\$560.00	\$560.00	\$0.00	0.00%
HH Sliders - 2	11	\$66.00	\$66.00	\$0.00	0.00%
HH Tempura Green Beans	134	\$804.00	\$804.00	\$0.00	0.00%
HH Teriyaki Shrimp Skewer	117	\$936.00	\$932.00	\$4.00	0.42%
Side of Guacamole	7	\$14.00	\$14.00	\$0.00	0.00%
Total for HH Apps:	450	\$2,892.00	\$2,865.50	\$26.50	0.92%
Entrees and Sandwiches					
\$8 App Plate	1	\$8.00	\$8.00	\$0.00	0.00%
Special Request	2,103	\$35,086.35	\$34,099.54	\$986.81	2.89%
1/2 Curry Cous Cous Salad	78	\$729.00	\$702.50	\$26.50	3.77%
6 oz Angus Filet	408	\$10,608.00	\$10,217.73	\$390.27	3.81%
8 oz Angus Filet	233	\$6,995.00	\$6,040.69	\$954.31	15.79%
After 4 Grilled Veggi Sand	61	\$780.95	\$780.95	\$0.00	0.00%
After 4pm BLAT Sandwich	68	\$1,001.10	\$1,001.10	\$0.00	0.00%
After 4pm Build Ur Own Burger	183	\$2,562.85	\$2,552.38	\$10.47	0.41%
After 4pm Chicken Salad	124	\$1,691.80	\$1,691.80	\$0.00	0.00%
After 4pm Teriyaki Chicken	61	\$815.45	\$805.74	\$9.71	1.20%
After 4pm Turkey Club Wrap	54	\$726.30	\$719.33	\$6.97	0.96%
Baramundi Special	13	\$364.00	\$336.00	\$28.00	8.33%
Beef Bourguigon	18	\$432.00	\$336.00	\$96.00	28.57%
BEER BRAISED SHORT RIBS	13	\$352.00	\$284.50	\$67.50	23.72%
Beramundi Special	7	\$189.00	\$162.00	\$27.00	16.66%
BLAT Sandwich	1,390	\$18,474.35	\$18,119.83	\$354.52	1.95%
Bone In Pork Chop	148	\$3,996.00	\$3,955.50	\$40.50	1.02%
Build Ur Own Burger	618	\$8,026.60	\$7,964.59	\$62.01	0.77%
Catch - SALMON PASTA	16	\$384.00	\$288.00	\$96.00	33.33%
Catch - Sea Bass	79	\$2,650.00	\$2,617.00	\$33.00	1.26%
Catherine's Chicken Salad	788	\$9,785.65	\$9,740.30	\$45.35	0.46%
Catherines Chicken Wrap	1,047	\$12,710.90	\$12,357.65	\$353.25	2.85%
Catherine's Chx on petite salad	181	\$2,172.00	\$2,076.00	\$96.00	4.62%
Catherine's Chx Salad on Venues Petite Salad	349	\$4,188.00	\$4,068.00	\$120.00	2.94%
Celine's Eggplant Parmesan	167	\$3,006.00	\$2,801.66	\$204.34	7.29%
Chick CORDON BLUE	4	\$93.80	\$93.80	\$0.00	0.00%
Chicken & Basil Linguine	142	\$2,697.90	\$2,684.64	\$13.26	0.49%
Chicken Alfredo	95	\$1,610.95	\$1,483.45	\$127.50	8.59%
Chicken Caesar Wrap	98	\$1,210.00	\$1,178.80	\$31.20	2.64%
Chicken Dijon Sandwich	6	\$67.70	\$67.70	\$0.00	0.00%
Chicken Florentine Special	2	\$44.00	\$44.00	\$0.00	0.00%
Chicken Marsala	15	\$281.70	\$281.70	\$0.00	0.00%
Chicken Parm	3	\$47.85	\$47.85	\$0.00	0.00%
Chicken Pesto Fet.	3	\$53.85	\$53.85	\$0.00	0.00%
Chicken Piccata	176	\$3,891.20	\$3,855.49	\$35.71	0.92%
Chicken Schnitzel	1,201	\$22,693.40	\$22,370.83	\$322.57	1.44%
CHILEAN SEA BASS	64	\$2,069.50	\$1,995.25	\$74.25	3.72%
Christmas 3rd Course	35	\$0.00	\$0.00	\$0.00	0.00%
Cioppino	53	\$1,293.00	\$1,293.00	\$0.00	0.00%
CIOPPINO Catch of Day	3	\$72.00	\$72.00	\$0.00	0.00%



Item Name	Quantity	Gross	Net	Discount	Discount %
Cioppino Special	27	\$648.00	\$624.00	\$24.00	3.84%
Cioppino-special	11	\$255.00	\$255.00	\$0.00	0.00%
COQ AU VIN	28	\$672.00	\$552.00	\$120.00	21.73%
Crab Meat Salad Wrap	99	\$1,389.00	\$1,361.00	\$28.00	2.05%
Create a Burger	3,365	\$42,224.50	\$39,442.38	\$2,782.12	7.05%
Create a Lamb Burger	6	\$87.00	\$58.00	\$29.00	50.00%
Create a turkey burger	54	\$696.00	\$603.50	\$92.50	15.32%
Duck	4	\$127.80	\$127.80	\$0.00	0.00%
Duck Breast	109	\$2,616.00	\$2,586.00	\$30.00	1.16%
DUCK SPECIAL	21	\$504.00	\$456.00	\$48.00	10.52%
Eggplant Parmesan Special	20	\$360.00	\$333.00	\$27.00	8.10%
Elk Saddle Chop	5	\$173.75	\$173.75	\$0.00	0.00%
filet mignon	14	\$424.30	\$424.30	\$0.00	0.00%
Filet Special	72	\$1,959.40	\$1,946.40	\$13.00	0.66%
Fish & Chips	2,547	\$37,910.35	\$37,490.49	\$419.86	1.11%
Fresh Catch of the Day	166	\$4,289.55	\$4,131.55	\$158.00	3.82%
Friday Fish N Chip Refill	50	\$0.00	\$0.00	\$0.00	0.00%
Friday Fish N Chips	171	\$1,880.45	\$1,869.50	\$10.95	0.58%
Fried Chicken	2	\$25.90	\$25.90	\$0.00	0.00%
Grilled Veggi Sand	226	\$2,635.70	\$2,626.28	\$9.42	0.35%
HALIBUT	11	\$372.45	\$372.45	\$0.00	0.00%
Halibut - Special	109	\$3,490.50	\$3,376.00	\$114.50	3.39%
HH Jalapeno & Cheese Fritters	20	\$176.00	\$166.00	\$10.00	6.02%
Jalapeno & Cheese Fritters	18	\$210.00	\$124.50	\$85.50	68.67%
Kids Fettuccine Alfredo	7	\$56.00	\$56.00	\$0.00	0.00%
Kids Fish & Chips	44	\$349.85	\$341.89	\$7.96	2.32%
Kids Grilled Cheese	133	\$924.45	\$877.38	\$47.07	5.36%
Kids Mini Burgers	149	\$1,198.75	\$1,180.67	\$18.08	1.53%
Kids Noodles	137	\$952.15	\$943.47	\$8.68	0.92%
Lamb Chop Special	123	\$3,444.00	\$3,227.00	\$217.00	6.72%
Lasagna Special	3	\$45.00	\$45.00	\$0.00	0.00%
Lobster Mac N Cheese	48	\$1,561.60	\$1,532.65	\$28.95	1.88%
MARLIN - CATCH OF THE DAY	28	\$728.00	\$648.00	\$80.00	12.34%
Monday Burger Deal	246	\$3,185.70	\$3,101.03	\$84.67	2.73%
Monday Night Burger	556	\$6,634.20	\$6,454.66	\$179.54	2.78%
NEW TURKEY BURGER	5	\$65.00	\$65.00	\$0.00	0.00%
New Years Course 3	27	\$0.00	\$0.00	\$0.00	0.00%
NY STRIP	22	\$584.90	\$576.91	\$7.99	1.38%
On Site Catering Items	89	\$3,247.10	\$3,247.10	\$0.00	0.00%
Ono Special	6	\$168.00	\$168.00	\$0.00	0.00%
Open faced Meatball Sand	7	\$91.00	\$84.50	\$6.50	7.69%
Open Faced NY Strip	67	\$1,166.65	\$1,113.80	\$52.85	4.74%
Osso Bucco	21	\$714.00	\$501.50	\$212.50	23.27%
OSSO BUCCO	28	\$952.00	\$850.00	\$102.00	23.27%
Pasta Primavera	63	\$1,110.00	\$1,044.83	\$65.17	6.23%
Penne Bolognese	45	\$604.02	\$530.02	\$74.00	13.96%
Pesto Chicken Sandwich	216	\$2,856.00	\$2,690.50	\$165.50	6.15%
Pork Albert	68	\$1,724.60	\$1,719.61	\$4.99	0.29%
Portobello & Goat Cheese Wrap	558	\$6,804.00	\$6,742.87	\$61.13	0.90%
Portobello Burger	115	\$1,528.00	\$1,474.00	\$54.00	3.66%
Pretzel Reuben	1,079	\$14,223.00	\$13,594.73	\$628.27	4.62%



Item Name	Quantity	Gross	Net	Discount	Discount %
Prime Rib	8	\$219.60	\$219.60	\$0.00	0.00%
Prime Rib Special	17	\$544.00	\$456.00	\$88.00	19.29%
Proscuitto Wrap Chicken	32	\$672.00	\$672.00	\$0.00	0.00%
Proscuitto Wrapped Chicken	190	\$3,990.00	\$3,916.06	\$73.94	1.88%
Red Snapper	8	\$202.60	\$202.60	\$0.00	0.00%
Restaurant Week 1st course	4	\$190.00	\$190.00	\$0.00	0.00%
Rib-Eye	22	\$748.00	\$748.00	\$0.00	0.00%
Rib-Eye - Special	34	\$1,156.00	\$952.00	\$204.00	21.42%
Rib-eye 12 oz	31	\$930.00	\$855.00	\$75.00	8.77%
Rib-eye 14 oz	8	\$266.10	\$266.10	\$0.00	0.00%
RIBEYE BONE IN	7	\$238.00	\$204.00	\$34.00	16.66%
Rib-eye Delmonico	5	\$151.75	\$151.75	\$0.00	0.00%
Salmon	298	\$7,033.10	\$6,956.65	\$76.45	1.09%
SALMON CATCH OF THE DAY	9	\$252.00	\$238.00	\$14.00	5.88%
Salmon Sandwich	607	\$9,909.15	\$9,675.33	\$233.82	2.41%
Salmon Special	1	\$21.95	\$21.95	\$0.00	0.00%
SCALLOPS - CATCH	2	\$54.00	\$54.00	\$0.00	0.00%
Sea Bass	84	\$2,725.65	\$2,624.45	\$101.20	3.85%
Sea Bass - Catch	186	\$6,138.00	\$5,811.21	\$326.79	5.62%
SEA BASS - Catch of Day	21	\$693.00	\$693.00	\$0.00	0.00%
Sea Bass- CATCH OF THE DAY	25	\$825.00	\$808.50	\$16.50	2.04%
Sea Bass SPECIAL	116	\$3,761.45	\$3,644.55	\$116.90	3.20%
Sea Scallops	6	\$165.70	\$165.70	\$0.00	0.00%
Seafood Brochette	321	\$8,990.50	\$8,706.34	\$284.16	3.26%
Seafood Linguine	130	\$3,474.20	\$3,440.51	\$33.69	0.97%
Seafood Pasta w/ Sweet Vermouth	2	\$48.00	\$24.00	\$24.00	100.00%
Seafood Risotto Special	19	\$570.00	\$472.50	\$97.50	20.63%
Seared Yellowfin Tuna	13	\$376.35	\$376.35	\$0.00	0.00%
Shark Steak Special	7	\$195.65	\$195.65	\$0.00	0.00%
Shrimp Scallop Alfredo	5	\$109.75	\$109.75	\$0.00	0.00%
Shrimp Scampi	150	\$3,295.00	\$3,251.10	\$43.90	1.35%
Sloppy Joe	82	\$824.00	\$789.00	\$35.00	4.43%
Spa Menu	22	\$240.90	\$229.95	\$10.95	4.76%
Spagetti N Meatballs	251	\$3,961.10	\$3,833.35	\$127.75	3.33%
Spaghetti N Meatballs	77	\$1,232.00	\$1,204.00	\$28.00	2.32%
Steak Frites	106	\$2,089.00	\$1,837.75	\$251.25	13.67%
Steak Frites - Special	8	\$182.00	\$182.00	\$0.00	0.00%
Steak Frites Special	21	\$399.00	\$365.75	\$33.25	9.09%
Steak Oscar	11	\$352.00	\$352.00	\$0.00	0.00%
Steak Special	2	\$48.00	\$48.00	\$0.00	0.00%
Steak Tartar	8	\$144.00	\$127.00	\$17.00	13.38%
Stuffed Chicken Breast	6	\$131.70	\$131.70	\$0.00	0.00%
Surf & Turf	105	\$3,567.00	\$3,485.28	\$81.72	2.34%
SURF N TURF	16	\$495.20	\$495.20	\$0.00	0.00%
Sweetbreads	1	\$28.00	\$0.00	\$28.00	0.00%
SWORDFISH	10	\$280.00	\$252.00	\$28.00	11.11%
Swordfish - Catch of the Day	16	\$424.00	\$397.00	\$27.00	6.80%
Swordfish Special	17	\$476.00	\$469.00	\$7.00	1.49%
T Bone	103	\$3,139.85	\$3,099.42	\$40.43	1.30%
Tartiflette	10	\$150.00	\$120.00	\$30.00	25.00%



Item Name	Quantity	Gross	Net	Discount	Discount %
Teriyaki Chicken	232	\$2,901.40	\$2,861.55	\$39.85	1.39%
Teriyaki Chicken Sandwich	577	\$7,662.50	\$7,516.03	\$146.47	1.94%
Teriyaki Stir-Fry	98	\$2,331.10	\$2,256.52	\$74.58	3.30%
Thanksgiving 3rd Course	16	\$0.00	\$0.00	\$0.00	0.00%
Thurs Spagetti N Meatballs	1	\$12.95	\$12.95	\$0.00	0.00%
Thursday Spagetti N Meatballs	30	\$328.50	\$314.81	\$13.69	4.34%
Tilapia	111	\$2,557.45	\$2,549.71	\$7.74	0.30%
Tilapia Sandwich	23	\$282.50	\$252.50	\$30.00	11.88%
TROUT ALMONDINE	30	\$720.00	\$685.50	\$34.50	5.03%
Trout Almondine - Catch	39	\$936.00	\$855.00	\$81.00	9.47%
Trout Almondine - Catch of Day	19	\$437.00	\$414.00	\$23.00	5.55%
Tuna Salad Wrap	128	\$1,292.00	\$1,276.00	\$16.00	1.25%
Turkey Burger	38	\$487.10	\$487.10	\$0.00	0.00%
Turkey Club Wrap	448	\$5,684.70	\$5,474.82	\$209.88	3.83%
Turkey Pot Pie	7	\$112.00	\$88.00	\$24.00	27.27%
Valentine's Day 1st Course	6	\$480.00	\$480.00	\$0.00	0.00%
Valentine's Day 3rd Course	5	\$0.00	\$0.00	\$0.00	0.00%
Valentine's Day Second Entree	1	\$24.00	\$24.00	\$0.00	0.00%
veal chop	13	\$416.00	\$384.00	\$32.00	8.33%
Veal Chop Special	17	\$578.00	\$544.00	\$34.00	10.31%
VEAL CHOP SPECIAL	4	\$128.00	\$96.00	\$32.00	10.31%
Veal Liver Special	39	\$735.00	\$659.00	\$76.00	11.53%
VEAL OSSO BUCCO	5	\$165.00	\$132.00	\$33.00	25.00%
VEAL SPECIAL	43	\$1,332.00	\$1,264.00	\$68.00	5.37%
VEGAN BURGER	2	\$26.00	\$26.00	\$0.00	0.00%
Venues Patty Melt	208	\$2,779.60	\$2,763.42	\$16.18	0.58%
Venues Specialty Burger	294	\$3,918.00	\$3,807.95	\$110.05	2.89%
Wed. Meatloaf	59	\$686.05	\$683.05	\$3.00	0.43%
Whikey Glazed Flat Iron	7	\$189.00	\$162.00	\$27.00	16.66%
Whiskey Glazed Flat Iron	15	\$405.00	\$297.00	\$108.00	36.36%
Wild Salmon	799	\$19,183.50	\$18,408.67	\$774.83	4.20%
Wine Dinner	9	\$675.00	\$675.00	\$0.00	0.00%
ZURCHER GESCHNETZELTES	15	\$435.00	\$374.04	\$60.96	16.29%
Total for Entrees and Sandwiches:	27,731	\$455,918.37	\$440,531.74	\$15,386.63	3.49%
Desserts					
2 Scoop Gelato	588	\$2,333.00	\$2,236.56	\$96.44	4.31%
3 Scoop Gelato	248	\$1,561.00	\$1,357.50	\$203.50	14.99%
Apple Pie	5	\$40.00	\$40.00	\$0.00	0.00%
Apple Pie A La Mode	11	\$77.00	\$77.00	\$0.00	0.00%
Apricot Bread Pudding	2	\$14.00	\$14.00	\$0.00	0.00%
Berry Pie	138	\$966.00	\$962.50	\$3.50	0.36%
Berry Pie ala mode	455	\$3,185.00	\$3,007.61	\$177.39	5.89%
Bowl of Ice Cream	158	\$850.00	\$789.64	\$60.36	7.64%
Bread Pudding	98	\$686.00	\$616.00	\$70.00	11.36%
Cheese Cake	356	\$2,848.00	\$2,577.68	\$270.32	10.48%
Choc Decadence Cake	529	\$4,234.00	\$3,580.00	\$654.00	18.26%
Choc Mousse	22	\$176.00	\$158.00	\$18.00	11.39%
Chocolate Mousse	2	\$16.00	\$0.00	\$16.00	0.00%
Christmas 4th Course	30	\$0.00	\$0.00	\$0.00	0.00%
Creme Brule	451	\$3,608.00	\$3,375.20	\$232.80	6.89%
Espresso Creme Brule	4	\$32.00	\$32.00	\$0.00	0.00%



Item Name	Quantity	Gross	Net	Discount	Discount %
Grand Marnier Creme Brule	3	\$24.00	\$24.00	\$0.00	0.00%
New Years Course 4	28	\$0.00	\$0.00	\$0.00	0.00%
NY Style Cheesecake	14	\$112.00	\$96.00	\$16.00	16.66%
Pineapple Bread Pudding	18	\$144.00	\$128.00	\$16.00	12.50%
Plum Crumble	10	\$80.00	\$68.00	\$12.00	6.20%
PLUM CRUMBLE	35	\$245.00	\$238.00	\$7.00	6.20%
Poached Apricots	7	\$56.00	\$48.00	\$8.00	16.66%
Poppy's Bread Pudding	10	\$80.00	\$72.00	\$8.00	11.11%
Pumpkin Pie	5	\$40.00	\$40.00	\$0.00	0.00%
Scoop of Ice Cream	83	\$249.00	\$246.75	\$2.25	0.91%
SEASONAL DESSERT	10	\$80.00	\$64.00	\$16.00	25.00%
Thankgiving 4th Course	14	\$0.00	\$0.00	\$0.00	0.00%
Valentine's Day 4th Course	7	\$0.00	\$0.00	\$0.00	0.00%
Total for Desserts:	3,341	\$21,736.00	\$19,848.44	\$1,887.56	9.50%
Breakfast					
1 HH Mini Burger	20	\$40.00	\$38.00	\$2.00	5.26%
3 Choc Chip & Bacon Pancakes	69	\$552.00	\$522.00	\$30.00	5.74%
3 Potato Pancakes	34	\$306.00	\$288.00	\$18.00	6.25%
3 Seasonal Pancakes	30	\$240.00	\$234.00	\$6.00	2.56%
3 Specialty Pancakes	3	\$24.00	\$24.00	\$0.00	0.00%
Banana Stuffed French Toast	154	\$1,544.00	\$1,447.50	\$96.50	6.66%
Berries and Yogurt	62	\$558.00	\$495.00	\$63.00	12.72%
Breakfast Buffet	971	\$10,366.70	\$10,334.71	\$31.99	0.30%
Breakfast Burrito	1,045	\$9,349.30	\$9,271.46	\$77.84	0.83%
Brioche French Toast	121	\$1,210.00	\$1,122.50	\$87.50	7.79%
Build Ur Own Flatbread	23	\$237.00	\$237.00	\$0.00	0.00%
Corn Beef Hash And Eggs	247	\$3,458.00	\$3,381.00	\$77.00	2.27%
Croque Madame	68	\$816.00	\$585.00	\$231.00	39.48%
Croque Monsieur	17	\$170.00	\$140.00	\$30.00	21.42%
Easter Buffet	79	\$4,185.00	\$4,185.00	\$0.00	0.00%
Egg White Omelet	203	\$1,884.80	\$1,865.00	\$19.80	1.06%
Eggs Benedict	986	\$12,334.90	\$12,134.69	\$200.21	1.64%
English Muffin	4	\$9.00	\$9.00	\$0.00	0.00%
French Toast	246	\$2,393.60	\$2,369.66	\$23.94	1.01%
Fruit Plate with Yogurt	93	\$839.00	\$812.00	\$27.00	3.32%
Hash And Eggs	5	\$70.00	\$70.00	\$0.00	0.00%
Huevos rancheros	664	\$7,002.30	\$6,694.65	\$307.65	4.59%
Kid's Breakfast Buffet	12	\$101.40	\$101.40	\$0.00	0.00%
Kid's Breakfast Platter	2	\$21.00	\$21.00	\$0.00	0.00%
Kids Cheese Omelet	1	\$8.00	\$8.00	\$0.00	0.00%
Kids Easter Buffet	3	\$51.00	\$51.00	\$0.00	0.00%
Malted Belgian Waffle	143	\$1,287.00	\$1,252.50	\$34.50	2.75%
Mother's Day Platter	16	\$320.00	\$300.00	\$20.00	6.66%
One Egg w/ toast	13	\$87.25	\$87.25	\$0.00	0.00%
Regular Omelet	1,013	\$10,347.35	\$10,216.48	\$130.87	1.28%
Reuben Special	6	\$79.70	\$79.70	\$0.00	0.00%
Side Bacon	312	\$1,203.00	\$1,117.80	\$85.20	7.62%
Side Of Breakfast Potatoes	47	\$188.00	\$181.00	\$7.00	3.86%
Side Of Chorizo	3	\$9.00	\$9.00	\$0.00	0.00%
Side of Corned Beef Hash	29	\$159.00	\$149.00	\$10.00	6.71%
Side Of English Muffin	59	\$132.75	\$123.75	\$9.00	7.27%



Item Name	Quantity	Gross	Net	Discount	Discount %
Side Of Marble Rye	19	\$42.75	\$42.75	\$0.00	0.00%
Side of One Egg	39	\$78.00	\$65.20	\$12.80	19.63%
Side Of Sausage	107	\$419.00	\$407.00	\$12.00	2.94%
Side Of Sourdough	48	\$108.00	\$100.13	\$7.87	7.85%
Side of Two eggs	236	\$944.00	\$908.20	\$35.80	3.94%
Side Of Wheat Toast	40	\$90.00	\$89.00	\$1.00	1.09%
Side Of WHEAT TOAST	1	\$2.25	\$2.25	\$0.00	1.09%
Specialty Pancakes	39	\$273.90	\$273.90	\$0.00	0.00%
Steak & Eggs	85	\$1,471.65	\$1,423.65	\$48.00	3.37%
Two egg any Style	66	\$590.70	\$587.75	\$2.95	0.50%
Two egg w/ meat & Toast	52	\$312.40	\$312.40	\$0.00	0.00%
Two Eggs Choice Of Sides	81	\$692.90	\$682.95	\$9.95	1.45%
Venues Scrambled Egg Platter	196	\$2,386.00	\$2,334.29	\$51.71	2.21%
Waffle	11	\$100.90	\$99.90	\$1.00	1.00%
Waffle with Berries	94	\$849.45	\$849.45	\$0.00	0.00%
Total for Breakfast:	7,917	\$79,945.95	\$78,136.87	\$1,809.08	2.31%
Grand Total for Food:	67,464	\$836,963.51	\$810,970.11	\$25,993.40	3.20%

Gift Card - Certificate

Gift Cards\Certificate

Gift Card Purchase	86	\$16,670.92	\$16,430.92	\$240.00	1.46%
Total for Gift Cards\Certificate:	86	\$16,670.92	\$16,430.92	\$240.00	1.46%
Grand Total for Gift Card - Certificate:	86	\$16,670.92	\$16,430.92	\$240.00	1.46%

Happy Hour Food

No Item Group

1 HH Mini Pulled Pork Slider	22	\$44.00	\$44.00	\$0.00	0.00%
Chips & Guac & Salsa	28	\$140.00	\$140.00	\$0.00	0.00%
Fried Ravioli	17	\$102.00	\$102.00	\$0.00	0.00%
Happy Hour Pork Sliders	246	\$1,230.00	\$1,227.50	\$2.50	0.20%
HH Beef Taco	55	\$138.00	\$138.00	\$0.00	0.00%
HH Chicken Taco	55	\$142.00	\$142.00	\$0.00	0.00%
HH Chicken Tenders	111	\$555.00	\$555.00	\$0.00	0.00%
HH Chips & Guac & Salsa	159	\$636.00	\$636.00	\$0.00	0.00%
HH Clam Strips	116	\$464.00	\$464.00	\$0.00	0.00%
HH Lettuce Wrap	145	\$432.00	\$425.00	\$7.00	1.64%
HH Nachos	103	\$720.00	\$713.00	\$7.00	0.98%
HH Sliders - 3	7	\$56.00	\$56.00	\$0.00	0.00%
HH Taco	153	\$516.00	\$516.00	\$0.00	0.00%
Total for No Item Group:	1,217	\$5,175.00	\$5,158.50	\$16.50	0.31%

HH Apps

Happy Hour Brushetta	39	\$195.00	\$195.00	\$0.00	0.00%
Happy Hour Cheese Ravioli	53	\$316.00	\$304.00	\$12.00	3.94%
HAPPY HOUR CRAB CAKE SLIDERS	6	\$60.00	\$60.00	\$0.00	0.00%
Happy Hour Egg Rolls	6	\$30.00	\$30.00	\$0.00	0.00%
Happy Hour Fish Tacos	212	\$1,702.00	\$1,693.46	\$8.54	0.50%
Happy Hour Fried Veggies	2	\$10.00	\$10.00	\$0.00	0.00%
Happy Hour Honey Garlic Wings	385	\$2,274.00	\$2,225.59	\$48.41	2.17%
Happy Hour Hummus	530	\$2,422.00	\$2,417.00	\$5.00	0.20%



Item Name	Quantity	Gross	Net	Discount	Discount %
Happy Hour Mini Burgers	193	\$965.00	\$962.50	\$2.50	0.25%
Happy Hour Mussels	277	\$1,905.00	\$1,888.00	\$17.00	0.90%
Happy Hour Sliders	329	\$1,664.00	\$1,641.50	\$22.50	1.37%
Happy Hour STEAK Tacos	3	\$24.00	\$24.00	\$0.00	0.00%
HH 2 Beef Sliders	44	\$220.00	\$220.00	\$0.00	0.00%
HH 2 PPork Sliders	46	\$230.00	\$230.00	\$0.00	0.00%
HH Ahi Ceviche	4	\$28.00	\$28.00	\$0.00	0.00%
HH Caprese Flatbread	127	\$1,016.00	\$1,008.00	\$8.00	0.79%
HH Cheese Plate	14	\$168.00	\$168.00	\$0.00	0.00%
HH Combo Tacos	45	\$405.00	\$405.00	\$0.00	0.00%
HH Crab Cakes	158	\$1,580.00	\$1,570.00	\$10.00	0.63%
HH Cup of Soup & Venues Petite Salad	27	\$162.00	\$156.00	\$6.00	3.84%
HH Fish Tacos	171	\$1,368.00	\$1,361.97	\$6.03	0.44%
HH Flammenkuche Flatbread	44	\$352.00	\$352.00	\$0.00	0.00%
HH Flatbread of the Day	125	\$1,000.00	\$1,000.00	\$0.00	0.61%
HH Flatbread Of The Day	104	\$728.00	\$717.50	\$10.50	0.61%
HH Flatbread Salmon	163	\$1,304.00	\$1,283.46	\$20.54	1.60%
HH Hawaiian Flatbread	42	\$336.00	\$328.00	\$8.00	2.43%
HH Honey Garlic Wings	296	\$1,897.00	\$1,884.00	\$13.00	0.69%
HH Hummus	278	\$1,390.00	\$1,385.00	\$5.00	0.36%
HH Mussels	170	\$1,618.00	\$1,614.90	\$3.10	0.19%
HH Nachitos	128	\$944.00	\$914.00	\$30.00	3.28%
HH Pork Egg Rolls	141	\$705.00	\$705.00	\$0.00	0.00%
HH Potato Crisps	395	\$1,975.00	\$1,974.23	\$.77	0.03%
HH Sliders	513	\$2,565.00	\$2,549.50	\$15.50	0.60%
HH Smoked Salmon Flatbread	3	\$30.00	\$30.00	\$0.00	5.63%
HH SMOKED SALMON FLATBREAD	15	\$120.00	\$112.00	\$8.00	5.63%
HH Steak Tacos	46	\$414.00	\$411.00	\$3.00	0.72%
Pork Egg Rolls	11	\$66.00	\$54.00	\$12.00	22.22%
Potato Crisps	169	\$1,174.55	\$1,164.14	\$10.41	0.89%
Total for HH Apps:	5,314	\$33,362.55	\$33,076.75	\$285.80	0.86%
Grand Total for Happy Hour Food:	6,531	\$38,537.55	\$38,235.25	\$302.30	0.79%

Liquor

Well

Benchmark bourbon	264	\$1,442.00	\$1,415.00	\$27.00	1.90%
Blackberry brandy	2	\$11.00	\$11.00	\$0.00	0.00%
Bluecoat	10	\$69.00	\$69.00	\$0.00	0.00%
Buttershots	1	\$6.00	\$6.00	\$0.00	0.00%
Canadian LTD	2	\$13.00	\$13.00	\$0.00	0.00%
Cherry Brandy	1	\$7.00	\$7.00	\$0.00	0.00%
Christian Bros brandy	132	\$847.00	\$839.00	\$8.00	0.95%
Coral Bay	51	\$227.50	\$227.50	\$0.00	0.00%
CREAM DE MENTHE	2	\$12.00	\$12.00	\$0.00	0.00%
FLOAT	6	\$12.00	\$12.00	\$0.00	0.00%
GATES	1	\$20.50	\$20.50	\$0.00	0.00%
Gordons Gin	375	\$2,020.50	\$2,000.50	\$20.00	0.99%
Jameson	77	\$491.50	\$480.38	\$11.12	2.31%
Jim Beam	59	\$356.00	\$356.00	\$0.00	0.00%



Item Name	Quantity	Gross	Net	Discount	Discount %
Mt. Gay Rum	34	\$158.00	\$152.00	\$6.00	3.94%
Myers Dark Rum	90	\$489.50	\$481.50	\$8.00	1.66%
Myers Platinum	19	\$108.00	\$102.00	\$6.00	5.88%
Oban 14 year	9	\$162.00	\$162.00	\$0.00	0.00%
Old Smugglers Scotch	70	\$396.00	\$396.00	\$0.00	0.00%
Peach Tree	3	\$15.00	\$15.00	\$0.00	0.00%
Peppermint	8	\$47.00	\$47.00	\$0.00	0.00%
Rancho Allegro Rep	763	\$4,074.00	\$4,035.00	\$39.00	0.96%
Skyvodka	3,415	\$21,554.75	\$21,119.00	\$435.75	2.06%
Total for Well:	5,394	\$32,539.25	\$31,978.38	\$560.87	1.75%
Premium					
Amaretto	30	\$232.00	\$232.00	\$0.00	0.00%
B and B	10	\$91.00	\$91.00	\$0.00	0.00%
Belvedere	112	\$1,235.00	\$1,225.00	\$10.00	0.81%
Bombay	36	\$305.00	\$294.00	\$11.00	3.74%
Bombay Sapphire	123	\$1,329.00	\$1,318.00	\$11.00	0.83%
Bulleit Bourbon	21	\$193.00	\$193.00	\$0.00	0.00%
Bulleit Whiskey	6	\$62.00	\$62.00	\$0.00	0.00%
Cave Creek Whiskey	1	\$5.00	\$5.00	\$0.00	0.00%
Chambord	4	\$34.00	\$34.00	\$0.00	0.00%
Chivas	46	\$413.00	\$404.00	\$9.00	2.22%
Chopin	99	\$1,043.00	\$1,038.00	\$5.00	0.48%
CHRISTIAN BROS	1	\$10.00	\$10.00	\$0.00	0.00%
Cointreau	9	\$40.00	\$40.00	\$0.00	0.00%
Courvoiser V.S	8	\$56.00	\$56.00	\$0.00	0.00%
Crown Reserve	1	\$14.00	\$14.00	\$0.00	0.00%
Crown Royal	145	\$1,152.00	\$1,152.00	\$0.00	0.00%
Crown XR	1	\$21.00	\$21.00	\$0.00	0.00%
Dewars White Lable	192	\$1,480.00	\$1,480.00	\$0.00	0.00%
Don Julio Anejo	72	\$928.00	\$926.00	\$2.00	0.21%
Drambuie	33	\$289.50	\$284.00	\$5.50	1.93%
Fiesty Cougar	106	\$955.00	\$955.00	\$0.00	0.00%
Garrison Bros.	17	\$295.00	\$295.00	\$0.00	0.00%
Glenfiddich	7	\$74.00	\$74.00	\$0.00	0.00%
Glenlevit	131	\$1,439.00	\$1,436.20	\$2.80	0.19%
Grey Goose	544	\$5,730.00	\$5,708.50	\$21.50	0.37%
Grey Goose L'Orange	12	\$119.50	\$119.50	\$0.00	0.00%
Grey Goose Pear	8	\$66.00	\$66.00	\$0.00	0.00%
Hangar One Vodka	65	\$551.00	\$551.00	\$0.00	0.00%
Heaven In A Cup	4	\$44.00	\$44.00	\$0.00	0.00%
Hennessy V.S.	9	\$104.00	\$104.00	\$0.00	0.00%
Herradura Silver	15	\$188.00	\$188.00	\$0.00	0.00%
Herradura reposado	19	\$244.00	\$244.00	\$0.00	0.00%
J & B Scotch	1	\$7.00	\$7.00	\$0.00	0.00%
J.W. Black	73	\$660.00	\$660.00	\$0.00	0.00%
J.W. Blue	9	\$202.00	\$202.00	\$0.00	0.00%
kahula	86	\$537.50	\$537.50	\$0.00	0.00%
Kettle One	657	\$5,124.00	\$5,108.00	\$16.00	0.31%
Kettle One Citron	15	\$132.00	\$132.00	\$0.00	0.00%
Knob Creek	38	\$445.00	\$438.00	\$7.00	1.59%
Macallan 12 Year	121	\$1,217.00	\$1,190.00	\$27.00	2.26%



Item Name	Quantity	Gross	Net	Discount	Discount %
Macallan 15	1	\$19.00	\$19.00	\$0.00	0.00%
Macallan 18 year	6	\$168.00	\$168.00	\$0.00	0.00%
Mojito	53	\$582.00	\$580.00	\$2.00	0.34%
Patron Anejo	12	\$138.00	\$132.00	\$6.00	4.54%
Patron Silver	117	\$1,177.00	\$1,177.00	\$0.00	0.00%
Pendeltons	8	\$60.00	\$60.00	\$0.00	0.00%
Remy Martin XO	8	\$126.00	\$119.00	\$7.00	5.88%
Roca Patron Anejo	5	\$72.00	\$72.00	\$0.00	0.00%
Roca Patron Repesado	1	\$13.00	\$13.00	\$0.00	0.00%
Roca Patron Silver	4	\$48.00	\$48.00	\$0.00	0.00%
Sambuca Romano	28	\$190.00	\$190.00	\$0.00	0.00%
Sauza Hornitos Plata	53	\$365.00	\$365.00	\$0.00	0.00%
Seagrams 7	42	\$255.00	\$255.00	\$0.00	0.00%
Seagrams Honey	2	\$12.00	\$12.00	\$0.00	0.00%
Seagrams V.O	51	\$364.50	\$364.50	\$0.00	0.00%
Southern Comfort	115	\$739.00	\$739.00	\$0.00	0.00%
Stoli	233	\$1,914.00	\$1,904.00	\$10.00	0.52%
Stoli - Red Hot	25	\$240.50	\$240.50	\$0.00	0.00%
Stoli Peach	1	\$8.00	\$8.00	\$0.00	0.00%
Stoli Raspberry	6	\$47.00	\$47.00	\$0.00	0.00%
Stoli Vanilla	6	\$53.00	\$53.00	\$0.00	0.00%
Tanquery	253	\$2,187.00	\$2,150.90	\$36.10	1.67%
Tanquery 10	1	\$8.00	\$8.00	\$0.00	0.00%
Titos	390	\$2,953.50	\$2,950.10	\$3.40	0.11%
Wild Turkey	5	\$39.00	\$39.00	\$0.00	0.00%
Woodford Reserve	30	\$363.50	\$363.50	\$0.00	0.00%
Total for Premium:	4,343	\$39,208.50	\$39,016.20	\$192.30	0.49%
Non-Alcoholic Beverages					
Virgin Mary	1	\$2.50	\$2.50	\$0.00	0.00%
Total for Non-Alcoholic Beverages:	1	\$2.50	\$2.50	\$0.00	0.00%
No Item Group					
DAIQUIRI	2	\$20.00	\$19.00	\$1.00	5.26%
Total for No Item Group:	2	\$20.00	\$19.00	\$1.00	5.26%
Martinis					
Brandy Alexander	4	\$44.00	\$44.00	\$0.00	0.00%
Catherine's Cosmo	210	\$1,921.00	\$1,899.00	\$22.00	1.15%
Chocolate Covered Oranges	21	\$200.50	\$189.50	\$11.00	5.80%
Chocolate Martini	9	\$60.00	\$60.00	\$0.00	0.00%
Coco Raspberry Kiss	1	\$11.00	\$11.00	\$0.00	0.00%
Milky Way Martini	26	\$261.50	\$261.50	\$0.00	0.00%
Total for Martinis:	271	\$2,498.00	\$2,465.00	\$33.00	1.33%
Call					
360 Cherry	12	\$85.50	\$78.50	\$7.00	8.91%
360 Chocolate	13	\$98.00	\$89.00	\$9.00	10.11%
360 Grape	7	\$49.00	\$49.00	\$0.00	0.00%
360 Lemon	39	\$285.00	\$285.00	\$0.00	0.00%
360 Mandarin	24	\$166.00	\$166.00	\$0.00	0.00%
Absolut	231	\$1,853.50	\$1,853.50	\$0.00	0.00%
Absolut Citron	172	\$1,289.00	\$1,285.00	\$4.00	0.31%
Absolut Ruby	31	\$222.00	\$205.00	\$17.00	8.29%



Item Name	Quantity	Gross	Net	Discount	Discount %
Amaretto Sour	2	\$12.00	\$12.00	\$0.00	0.00%
Bacardi Gold	46	\$340.00	\$340.00	\$0.00	0.00%
Bacardi Superior	201	\$1,408.00	\$1,404.00	\$4.00	0.28%
Baileys	148	\$1,098.00	\$1,096.00	\$2.00	0.18%
Beefeaters	216	\$1,625.00	\$1,613.00	\$12.00	0.74%
Black Russian	1	\$8.00	\$8.00	\$0.00	0.00%
Boodles Gin	15	\$145.00	\$145.00	\$0.00	0.00%
Bushmills	9	\$62.00	\$62.00	\$0.00	0.00%
Campari	6	\$37.50	\$37.50	\$0.00	0.00%
canadian Club	100	\$652.50	\$652.50	\$0.00	0.00%
Captin Morgan	97	\$603.00	\$603.00	\$0.00	0.00%
Cutty Sark	47	\$330.50	\$330.50	\$0.00	0.00%
Cutty Shark	45	\$315.00	\$304.50	\$10.50	3.44%
FESTIVAL BAILEYS	14	\$102.48	\$102.48	\$0.00	0.00%
FESTIVAL BAILEYS VANILLA	1	\$7.32	\$7.32	\$0.00	0.00%
FESTIVAL FRANGELICO	4	\$29.28	\$29.28	\$0.00	0.00%
FESTIVAL KAHLUA	1	\$7.32	\$7.32	\$0.00	0.00%
Fireball Whiskey	16	\$129.00	\$101.00	\$28.00	27.72%
Frangelico	18	\$174.00	\$174.00	\$0.00	0.00%
FROZEN MARG	279	\$2,135.00	\$2,101.00	\$34.00	1.61%
FROZEN DAIQUIRI	93	\$807.00	\$746.00	\$61.00	8.17%
Frozen Margarita	17	\$108.50	\$101.50	\$7.00	6.89%
Frozen Pina Colada	24	\$146.00	\$140.50	\$5.50	3.91%
Fuzzy Navel	4	\$21.00	\$21.00	\$0.00	0.00%
Godiva Chocolate Liqueur	2	\$14.00	\$14.00	\$0.00	0.00%
Grand Marnier	34	\$298.00	\$280.00	\$18.00	6.42%
Hendricks Gin	49	\$373.00	\$363.00	\$10.00	2.75%
HURRICANE	1	\$3.00	\$3.00	\$0.00	0.00%
Ice Cream Drink	5	\$50.00	\$40.00	\$10.00	25.00%
J.W. Red	31	\$271.00	\$271.00	\$0.00	0.00%
Jack Daniels	312	\$2,173.00	\$2,078.00	\$95.00	4.57%
KEOKE COFFEE	7	\$56.00	\$56.00	\$0.00	0.00%
Lemon Drop	6	\$46.00	\$46.00	\$0.00	0.00%
LEMONCELLO	52	\$439.75	\$414.25	\$25.50	6.15%
Long Island	82	\$694.00	\$694.00	\$0.00	0.00%
Makers Mark	241	\$2,691.50	\$2,664.00	\$27.50	1.03%
Malibu Rum	37	\$192.00	\$192.00	\$0.00	0.00%
Mexican Kicking Mule	53	\$438.00	\$432.50	\$5.50	1.27%
Mexican Mule	29	\$266.00	\$258.00	\$8.00	3.10%
Midori	3	\$16.00	\$16.00	\$0.00	0.00%
SAILOR JERRY	5	\$31.50	\$31.50	\$0.00	0.00%
Senorita Marr-garita	309	\$2,913.00	\$2,900.00	\$13.00	0.44%
Sour Cherry Spirit	75	\$689.00	\$688.00	\$1.00	0.14%
Venues Maid	15	\$110.50	\$110.50	\$0.00	0.00%
Washington Caramel Apple	19	\$156.00	\$156.00	\$0.00	0.00%
White Russian	39	\$238.50	\$227.50	\$11.00	4.83%
Total for Call:	3,339	\$26,511.15	\$26,085.65	\$425.50	1.63%
Grand Total for Liqueur:	13,350	\$100,779.40	\$99,566.73	\$1,212.67	1.21%

Wine



Dinerware, Inc.

Item Name	Quantity	Gross	Net	Discount	Discount %
White Wine					
375 Ca'del Bosco Cuvee Prestige	5	\$170.00	\$112.00	\$58.00	51.78%
375 Duckhorn S Blanc	6	\$174.00	\$159.50	\$14.50	9.09%
375 La Crema	24	\$480.00	\$470.00	\$10.00	2.12%
375 La Crema Chard	18	\$360.00	\$360.00	\$0.00	0.00%
375 LEMONCELLO	2	\$56.00	\$56.00	\$0.00	0.00%
375 Oli Savary Chablis	3	\$96.00	\$96.00	\$0.00	0.00%
375 Oliver Savory Chablis	1	\$32.00	\$32.00	\$0.00	0.00%
375 Ramey Chard	1	\$54.00	\$54.00	\$0.00	0.00%
375 Rombauer Chard	7	\$210.00	\$180.00	\$30.00	16.66%
Btl 4 Foxes Chard	3	\$132.00	\$98.00	\$34.00	34.69%
Btl 7 Heavenly Chard	6	\$168.00	\$140.00	\$28.00	20.00%
Btl Adelsheim Pinot Gris	10	\$401.00	\$332.00	\$69.00	20.78%
Btl Albrecht Riesling	1	\$49.00	\$0.00	\$49.00	0.00%
Btl Barone Fini Pinot Grigio	9	\$357.00	\$251.00	\$106.00	42.23%
Btl Bex Msr Reisling	4	\$116.00	\$116.00	\$0.00	0.00%
Btl BLONDIE	4	\$162.00	\$162.00	\$0.00	0.00%
Btl Blondie Chard	4	\$168.00	\$136.00	\$32.00	23.52%
Btl Chamisal Chardonnay	4	\$144.00	\$141.00	\$3.00	2.12%
Btl Chateau St Jean Bijou	6	\$210.00	\$210.00	\$0.00	0.00%
Btl Conundrum	12	\$552.00	\$552.00	\$0.00	0.00%
Btl Conundrum White Blend	8	\$345.00	\$250.00	\$95.00	38.00%
Btl Dipinti Chard	12	\$360.00	\$240.00	\$120.00	50.00%
Btl Dipinti Pinot Grigio	11	\$330.00	\$225.00	\$105.00	46.66%
Btl Dr. Loosen	3	\$102.00	\$85.00	\$17.00	20.00%
Btl Duckhorn S Blanc	11	\$588.00	\$560.00	\$28.00	5.00%
Btl Ferrari Carano	9	\$342.00	\$323.00	\$19.00	5.88%
Btl Hess Shirtail Chard	41	\$1,352.00	\$1,248.00	\$104.00	8.33%
Btl Hugel Reserve Reisling	1	\$42.00	\$42.00	\$0.00	0.00%
Btl Kendall Jackson Chard	56	\$2,016.00	\$1,879.20	\$136.80	7.27%
Btl Kim Crawford SB	22	\$911.00	\$781.00	\$130.00	16.64%
Btl King Estate Pinot Grigio	23	\$840.00	\$744.00	\$96.00	12.90%
Btl Kings Ridge Pinot Gris	17	\$517.00	\$438.00	\$79.00	18.03%
Btl La Crema Chard	58	\$2,332.00	\$2,257.50	\$74.50	3.30%
Btl La Vielle Ferme	6	\$174.00	\$174.00	\$0.00	0.00%
Btl Lagaria Pinot Grigio	26	\$624.00	\$588.00	\$36.00	6.12%
Btl Latour Pouilly Fuisse	10	\$550.00	\$358.00	\$192.00	53.63%
Btl LEESE FITCH MERLOT	10	\$320.00	\$232.00	\$88.00	37.93%
Btl Louis Latour Pouilly Fuisse	2	\$128.00	\$74.00	\$54.00	72.97%
Btl Lunetta Prosecco	7	\$266.00	\$210.00	\$56.00	26.66%
Btl MacMurray Ranch Pinot Gris	10	\$340.00	\$323.00	\$17.00	5.26%
Btl Marimar Chard	2	\$142.00	\$71.00	\$71.00	100.00%
Btl Matua	26	\$780.00	\$750.00	\$30.00	4.00%
Btl Menage A Trois	9	\$261.00	\$227.50	\$33.50	14.72%
Btl Mezzacorona Pinot Grigio	1	\$36.00	\$36.00	\$0.00	0.00%
Btl Noceto Frivolo	5	\$210.00	\$118.00	\$92.00	77.96%
Btl Oliver Savory Chablis	1	\$62.00	\$62.00	\$0.00	0.00%
Btl One Hope Chard	3	\$87.00	\$87.00	\$0.00	0.00%
Btl Opera Prima	2	\$48.00	\$34.00	\$14.00	41.17%
Btl Pallio Verdicchio	12	\$432.00	\$352.00	\$80.00	22.72%
Btl Peju Chard	5	\$340.00	\$248.00	\$92.00	37.09%
Btl Rombauer Chardonnay	60	\$3,720.00	\$3,058.00	\$662.00	21.64%



Item Name	Quantity	Gross	Net	Discount	Discount %
Btl SANTA EMMA	14	\$406.00	\$292.00	\$114.00	39.04%
Btl Schramsberg Champagne	7	\$588.00	\$220.00	\$368.00	167.27%
Btl Smoking Loon	13	\$358.00	\$339.00	\$19.00	5.60%
Btl Sonoma Cutrer	34	\$1,400.00	\$1,046.00	\$354.00	33.84%
Btl Stags Leap	19	\$855.00	\$750.00	\$105.00	14.00%
Btl Stronghold Chard	2	\$96.00	\$48.00	\$48.00	100.00%
Btl Whipering Angel Rose	2	\$108.00	\$108.00	\$0.00	0.00%
Btl Zonin Prosecco	8	\$304.00	\$304.00	\$0.00	0.00%
Gl Borgo Magredo Prosecco	7	\$70.75	\$64.75	\$6.00	9.26%
Gl Meiomi PN	76	\$912.00	\$912.00	\$0.00	0.00%
GL Meomi Chardonnay	28	\$368.00	\$365.60	\$2.40	0.65%
GL Meomi Pinot Noir	776	\$8,094.00	\$7,888.27	\$205.73	2.60%
GL Nivole Moscato D'asti	12	\$159.50	\$119.50	\$40.00	33.47%
Gl Sonoma Cutrer	96	\$986.00	\$902.60	\$83.40	9.23%
Total for White Wine:	1,693	\$37,393.25	\$33,092.42	\$4,300.83	12.99%
Sparkling					
Btl Argyle Extended Tirage	1	\$64.00	\$64.00	\$0.00	0.00%
Btl Dom Perignon	1	\$289.00	\$289.00	\$0.00	0.00%
Btl Gruet	9	\$396.00	\$396.00	\$0.00	0.00%
Btl J. Roget Brut	6	\$120.00	\$120.00	\$0.00	0.00%
Total for Sparkling:	17	\$869.00	\$869.00	\$0.00	0.00%
Red Wine					
375 Au Bon Labouge Pinot Noir	1	\$28.00	\$28.00	\$0.00	0.00%
375 Cristom Mt J Pinot Noir	7	\$247.00	\$228.00	\$19.00	8.33%
375 Duckhorn Merlot	4	\$208.00	\$208.00	\$0.00	0.00%
375 Elk Cove Pinot Noir	11	\$396.00	\$378.00	\$18.00	4.34%
375 ELK COVE Pinot NOIR	1	\$36.00	\$36.00	\$0.00	4.34%
375 J Lohr Hilltop Cabernet	13	\$468.00	\$437.00	\$31.00	7.09%
375 Klinker Old Vine Zin	29	\$693.00	\$681.00	\$12.00	1.76%
375 Long Meadow Cabernet	2	\$92.00	\$92.00	\$0.00	0.00%
Allegrini	3	\$152.00	\$148.00	\$4.00	2.70%
Allegrini, Della Torre Blend	13	\$624.00	\$624.00	\$0.00	0.00%
Btl 14 Hands Cab	7	\$196.00	\$196.00	\$0.00	0.00%
Btl 7 Deadly Zins	19	\$700.00	\$640.00	\$60.00	9.37%
Btl Alamos Red Blend	9	\$270.00	\$270.00	\$0.00	0.00%
Btl Allegrini, Della Torre Blend	5	\$290.00	\$184.00	\$106.00	57.60%
Btl Amavi Cabernet	11	\$660.00	\$571.00	\$89.00	15.58%
Btl Amavi Syrah	10	\$540.00	\$334.00	\$206.00	61.67%
Btl Angeline Pinot Noir	6	\$240.00	\$180.00	\$60.00	33.33%
Btl Au Bon Climat Pinot Noir	9	\$782.00	\$342.00	\$440.00	128.65%
Btl A-Z Pinot Noir	18	\$848.00	\$796.00	\$52.00	6.53%
Btl Bennett Lane Maximus	3	\$242.00	\$200.00	\$42.00	21.00%
Btl Bonny Doon Clos D Grenche	2	\$116.00	\$116.00	\$0.00	0.00%
Btl Byron Pinot Noir	12	\$576.00	\$528.00	\$48.00	9.09%
Btl Castle Rock	37	\$1,110.00	\$1,060.00	\$50.00	4.71%
Btl Cavallo Barbaresco	3	\$414.00	\$286.00	\$128.00	44.75%
Btl Chateau Ste Michelle Merlot	29	\$1,160.00	\$1,070.00	\$90.00	8.41%
Btl Cheval Sauvage	2	\$328.00	\$174.00	\$154.00	88.50%
Btl Christom Pinot Noir	4	\$304.00	\$190.00	\$114.00	60.00%
Btl Clark & Telephone Pinot	10	\$680.00	\$680.00	\$0.00	0.00%
Btl Clark And Telephone	18	\$1,122.00	\$618.00	\$504.00	43.37%



Item Name	Quantity	Gross	Net	Discount	Discount %
BTL Clark And Telephone	8	\$544.00	\$544.00	\$0.00	43.37%
Btl Clos Du Val Cabernet	11	\$798.00	\$628.00	\$170.00	27.07%
Btl Conundrum Red Blend	7	\$322.00	\$286.00	\$36.00	12.58%
Btl Conundrum White Blend	1	\$46.00	\$46.00	\$0.00	0.00%
Btl Cryptic	30	\$1,050.00	\$925.00	\$125.00	13.51%
Btl DARK HORSE CAB	5	\$140.00	\$120.40	\$19.60	16.27%
Btl David Bruce RR Pinot Noir	19	\$1,404.00	\$1,219.00	\$185.00	15.17%
Btl DL Ali Sangiovese	19	\$570.00	\$520.00	\$50.00	9.61%
Btl Elk Cove Pinot Noir	16	\$1,116.00	\$1,116.00	\$0.00	0.00%
Btl Far Niente C Cabernet	2	\$396.00	\$396.00	\$0.00	0.00%
Btl Felino Vina Cobos Cabernet	10	\$520.00	\$338.00	\$182.00	53.84%
Btl Figgins Estate Red	2	\$378.00	\$378.00	\$0.00	0.00%
Btl Franciscan Magnificat Merlot	13	\$1,014.00	\$975.00	\$39.00	4.00%
Btl Freakshow Cab	10	\$420.00	\$273.00	\$147.00	53.84%
Btl Hahn Merlot	1	\$32.00	\$16.00	\$16.00	100.00%
Btl Hahn Pinot Noir	18	\$648.00	\$594.00	\$54.00	9.09%
Btl Hess Collect Cuvee 19	13	\$1,112.50	\$855.50	\$257.00	30.04%
Btl Hess Select Treo	3	\$130.00	\$88.00	\$42.00	47.72%
BTL Ideology Est Cab	2	\$172.00	\$96.00	\$76.00	79.16%
BTL Ideology Pinot Noir	3	\$108.00	\$108.00	\$0.00	0.00%
BTL Infamous Goose	18	\$684.00	\$600.00	\$84.00	14.00%
Btl J Lohr	19	\$1,262.00	\$1,109.00	\$153.00	13.79%
Btl Jordan, Cabernet	12	\$1,536.00	\$828.00	\$708.00	85.50%
BTL Joseph Drouhin Laforet	8	\$352.00	\$274.00	\$78.00	28.46%
Btl Josh Pinot Noir	20	\$680.00	\$564.00	\$116.00	20.56%
Btl Klinker Brick Zin	1	\$58.00	\$58.00	\$0.00	0.00%
Btl Kung Fu Girl	1	\$30.00	\$30.00	\$0.00	0.00%
Btl KUNG FUGIRL	3	\$90.00	\$90.00	\$0.00	0.00%
Btl L Martini Cabernet	18	\$756.00	\$693.00	\$63.00	9.09%
Btl La Crema Pinot Noir	20	\$1,085.00	\$898.00	\$187.00	20.82%
Btl La Madrid Reserva Malbec	11	\$416.00	\$358.50	\$57.50	16.03%
Btl Lagiribaldina Barbera	3	\$138.00	\$115.00	\$23.00	20.00%
Btl Meomi Pinot Noir	67	\$3,082.00	\$2,784.00	\$298.00	10.70%
Btl Mercer, McKinley Spgs Sirah	2	\$138.00	\$138.00	\$0.00	0.00%
Btl Montes Alpha Cabernet	5	\$282.00	\$254.00	\$28.00	11.02%
Btl Montes Malbec	18	\$540.00	\$473.00	\$67.00	14.16%
Btl Morse Code Shiraz	7	\$266.00	\$266.00	\$0.00	0.00%
Btl Newton Claret	3	\$165.00	\$0.00	\$165.00	0.00%
Btl Parducci True Grit Sirah	3	\$150.00	\$70.00	\$80.00	114.28%
Btl Pascual Toso	4	\$144.00	\$144.00	\$0.00	0.00%
Btl PASCUAL TOSO	2	\$72.00	\$72.00	\$0.00	0.00%
Btl Peju Cab	10	\$1,040.00	\$842.00	\$198.00	23.51%
Btl Peju Merlot	13	\$1,105.00	\$1,105.00	\$0.00	0.00%
Btl Ravenswood Zinfandel	9	\$345.00	\$276.00	\$69.00	25.00%
Btl Remo Farina Valpolicella	6	\$260.00	\$176.00	\$84.00	47.72%
Btl Riecine Toscana IGT	2	\$288.00	\$154.00	\$134.00	87.01%
Btl Ruta 22 Malbec	8	\$352.00	\$318.00	\$34.00	10.69%
Btl Sebastiani Cabernet	2	\$144.00	\$144.00	\$0.00	0.00%
Btl SEGHEsIO ZIN	2	\$136.00	\$136.00	\$0.00	0.00%
Btl Seghesio Zinfandel	4	\$272.00	\$204.00	\$68.00	33.33%
Btl Sivas Cabernet	70	\$2,812.00	\$2,334.00	\$478.00	20.47%
Btl Stateland	10	\$420.00	\$388.00	\$32.00	7.44%



Item Name	Quantity	Gross	Net	Discount	Discount %
Btl STATELAND	1	\$42.00	\$42.00	\$0.00	7.44%
Btl T J Black Magic Petite Syrah	4	\$304.00	\$228.00	\$76.00	33.33%
Btl Tangley Oaks Merlot	11	\$352.00	\$352.00	\$0.00	0.00%
Btl Tenuta Chianti	18	\$756.00	\$640.00	\$116.00	18.12%
Btl Turnbull Cab	3	\$297.50	\$188.50	\$109.00	57.82%
Btl Twomey Merlot	5	\$480.00	\$336.00	\$144.00	42.85%
Btl Villa Nozzole Chianti	3	\$114.00	\$114.00	\$0.00	0.00%
Btl Zolo	15	\$540.00	\$522.00	\$18.00	2.85%
Btl ZOLO	3	\$108.00	\$108.00	\$0.00	2.85%
Fonseca Bin 27 Port	1	\$11.00	\$11.00	\$0.00	0.00%
Free Wine Choice w/ Burger	400	\$48.00	\$0.00	\$48.00	0.00%
GL Clark & Telephone Pinot	2	\$36.00	\$36.00	\$0.00	0.00%
GL Fonseca Bin 27 Port	2	\$22.00	\$22.00	\$0.00	0.00%
Gl Freakshow Cab	36	\$394.00	\$383.00	\$11.00	2.87%
GL Meomi Pinot Noir	95	\$1,274.00	\$730.35	\$543.65	74.43%
Gl Ruta 22 Malbec	116	\$946.75	\$922.00	\$24.75	2.68%
Gl Taylor 2007 Port	2	\$24.00	\$18.00	\$6.00	33.33%
Jordan, Cabernet	5	\$540.00	\$540.00	\$0.00	0.00%
Monday Burger N Beer	26	\$300.70	\$300.70	\$0.00	0.00%
Monday Burger N Beverage	356	\$4,268.20	\$4,191.79	\$76.41	1.82%
Taylor 2007 Port	15	\$180.00	\$180.00	\$0.00	0.00%
Tenuta Chianti	6	\$48.00	\$48.00	\$0.00	0.00%
TESS	2	\$28.00	\$28.00	\$0.00	0.00%
Total for Red Wine:	1,999	\$54,656.65	\$46,653.74	\$8,002.91	17.15%
Grand Total for Wine:	3,709	\$92,918.90	\$80,615.16	\$12,303.74	15.26%

Wine By The Glass

White Wine

1/2 Glass White Wine	28	\$135.50	\$133.50	\$2.00	1.49%
BLONDIE GLASS	1	\$11.00	\$11.00	\$0.00	0.00%
Gl 4 Foxes Chardonnay	31	\$448.00	\$402.40	\$45.60	11.33%
Gl 7 Heavenly Chard	105	\$784.00	\$776.00	\$8.00	1.03%
Gl Barone FINI Pinot Grigio	177	\$1,617.00	\$1,597.50	\$19.50	1.22%
Gl Beringer	29	\$212.00	\$212.00	\$0.00	0.00%
Gl Bex Msr Riesling	228	\$1,536.00	\$1,536.00	\$0.00	0.00%
Gl Blondie	104	\$1,144.00	\$1,120.00	\$24.00	2.14%
Gl Blondie Chard	227	\$2,169.25	\$2,121.15	\$48.10	2.26%
Gl Chateau St Jean Bijou	6	\$54.00	\$54.00	\$0.00	0.00%
Gl Conundrum	73	\$875.00	\$861.00	\$14.00	1.62%
Gl Conundrum WHITE	102	\$1,020.00	\$984.00	\$36.00	3.65%
Gl Dark Horse Chard	20	\$140.00	\$139.00	\$1.00	0.71%
Gl Dipinti Chardonnay	213	\$1,520.00	\$1,518.00	\$2.00	0.13%
Gl Dipinti Pinot Grigio	261	\$2,271.50	\$2,242.50	\$29.00	1.29%
Gl Dr. Loosen	253	\$2,187.00	\$2,152.00	\$35.00	1.62%
Gl Fini Pinot Grigio	73	\$529.00	\$529.00	\$0.00	0.00%
Gl Hess Chardonnay	1,238	\$10,082.75	\$10,038.75	\$44.00	0.43%
Gl Infam Goose Sauv Bl	289	\$2,997.00	\$2,934.75	\$62.25	2.12%
Gl K J Chardonnay	843	\$7,490.00	\$7,408.00	\$82.00	1.10%
Gl Kim Crawford Sav Blanc	86	\$986.00	\$939.80	\$46.20	4.91%
Gl Kings Ridge Pinot Gris	403	\$2,989.00	\$2,967.60	\$21.40	0.72%
Gl Kung Fu Riesling	232	\$1,702.00	\$1,689.00	\$13.00	0.76%



Item Name	Quantity	Gross	Net	Discount	Discount %
Gl La Crema	276	\$2,635.00	\$2,608.00	\$27.00	1.03%
GL La Vielle Ferme	179	\$1,291.00	\$1,291.00	\$.00	0.00%
Gl Lagaria	737	\$4,779.00	\$4,747.55	\$31.45	0.66%
Gl Lunetta Prosecco	243	\$2,059.00	\$2,051.50	\$7.50	0.36%
Gl Matua Sav Blanc	679	\$5,049.00	\$5,027.00	\$22.00	0.43%
Gl McMurray Ranch Pinot Gris	261	\$2,221.00	\$2,202.00	\$19.00	0.86%
GL MENAGE A TOIS	41	\$288.00	\$288.00	\$.00	0.00%
Gl Menage a Trois	116	\$866.00	\$852.00	\$14.00	1.60%
GI MENAGE A TROIS	3	\$22.00	\$22.00	\$.00	1.60%
Gl One Hope	8	\$45.00	\$45.00	\$.00	3.26%
Gl ONE HOPE	19	\$145.00	\$139.00	\$6.00	3.26%
Gl Rapido	2	\$14.00	\$14.00	\$.00	0.00%
Gl Ravenna Riesling	12	\$95.00	\$95.00	\$.00	0.00%
Gl Santa Emma Sauv Blanc	446	\$2,989.00	\$2,957.40	\$31.60	1.06%
Gl Smoking Loon	452	\$3,142.00	\$3,136.00	\$6.00	0.19%
Gl Sutter Home White Zin	90	\$637.00	\$630.75	\$6.25	0.99%
Gl Whispering Angel Rose	135	\$1,203.50	\$1,168.00	\$35.50	3.03%
Gl Zonin Prosecco	219	\$1,998.00	\$1,988.00	\$10.00	0.50%
LA CREMA PINOT	4	\$48.00	\$48.00	\$.00	0.00%
Total for White Wine:	8,944	\$72,426.50	\$71,677.15	\$749.35	1.04%
Sparkling					
Bottomless Bubbles	800	\$8,000.00	\$7,920.00	\$80.00	1.01%
Gl J Roget Brut	174	\$998.00	\$742.00	\$256.00	34.50%
GL Mimosa	67	\$403.00	\$391.00	\$12.00	3.06%
Gl Opera Prima Bubbly	66	\$380.00	\$380.00	\$.00	0.00%
Mimosa	114	\$684.00	\$684.00	\$.00	0.00%
Total for Sparkling:	1,221	\$10,465.00	\$10,117.00	\$348.00	3.43%
Red Wine					
1/2 Glass Red Wine	31	\$167.00	\$157.00	\$10.00	6.36%
1/2 Glass Wine	55	\$261.36	\$261.36	\$.00	0.00%
Gl 14 Hands Cabernet	156	\$1,164.00	\$1,164.00	\$.00	0.00%
Gl 7 Deadly Zins	460	\$3,800.25	\$3,765.25	\$35.00	0.92%
Gl Alamos Red Blend	89	\$630.00	\$624.00	\$6.00	0.96%
GL Angeline Reserve Pinot Noir	179	\$1,733.75	\$1,466.50	\$267.25	18.22%
Gl Barbera Di Asti	25	\$251.75	\$251.75	\$.00	0.00%
GL BARBERA DI ASTI	2	\$22.00	\$22.00	\$.00	0.00%
Gl Castle Pinot	873	\$6,115.00	\$6,098.20	\$16.80	0.27%
Gl Chateau Ste Michelle Merlot	401	\$3,793.75	\$3,735.25	\$58.50	1.56%
Gl Chianti Classico	8	\$90.00	\$90.00	\$.00	0.00%
Gl Conundrum Red Blend	425	\$4,482.00	\$4,381.80	\$100.20	2.28%
Gl Cryptic Blend	513	\$3,950.25	\$3,772.75	\$177.50	4.70%
Gl Dark Horse Cab	106	\$728.00	\$725.00	\$3.00	0.41%
Gl David Bruce Pinot	2	\$36.00	\$36.00	\$.00	0.00%
Gl DL Ali Sangiovese	109	\$779.00	\$710.00	\$69.00	9.71%
GL Hahn Pinot Noir	675	\$6,221.00	\$6,096.00	\$125.00	2.05%
GL Josh Pinot Noir	238	\$1,861.00	\$1,749.84	\$111.16	6.35%
Gl L Martini Cab	226	\$1,832.00	\$1,804.50	\$27.50	1.52%
GL Leese Fitch Merlot	190	\$1,467.00	\$1,462.00	\$5.00	0.34%
Gl Los Nevados Malbec	63	\$578.00	\$573.00	\$5.00	0.87%
Gl Montes Malbec	406	\$2,831.00	\$2,827.00	\$4.00	0.14%
Gl Pascual Toso Malbec	98	\$747.00	\$733.50	\$13.50	1.84%



Item Name	Quantity	Gross	Net	Discount	Discount %
Gl Penfolds GF Port	10	\$120.00	\$120.00	\$0.00	0.00%
GL PEPPERRIDGE MERLOT	2	\$56.00	\$56.00	\$0.00	0.00%
Gl Quinta Ruby Port	2	\$18.00	\$9.00	\$9.00	100.00%
Gl Sivas Cabernet	1,227	\$12,184.00	\$9,761.37	\$2,422.63	24.81%
Gl Staland Cabernet	190	\$1,515.50	\$1,468.00	\$47.50	3.23%
GL Tangley Oaks	134	\$1,156.00	\$1,156.00	\$0.00	0.00%
Gl Tangley Oaks Merlot	68	\$558.00	\$544.50	\$13.50	2.47%
Gl Zolo Malbec	246	\$2,085.00	\$2,076.00	\$9.00	0.43%
Meomi Pinot	22	\$264.00	\$264.00	\$0.00	0.00%
Total for Red Wine:	7,231	\$61,497.61	\$57,961.57	\$3,536.04	6.10%
House Wine					
Gl House Red	2,316	\$12,399.50	\$11,788.40	\$611.10	5.18%
Gl House White	3,302	\$17,895.00	\$17,260.00	\$635.00	3.67%
GL RED Sangria	86	\$419.00	\$419.00	\$0.00	0.00%
Gl Sangria	268	\$1,454.00	\$1,438.00	\$16.00	1.11%
Gl White Sangria	43	\$212.50	\$212.50	\$0.00	0.00%
Total for House Wine:	6,015	\$32,380.00	\$31,117.90	\$1,262.10	4.05%
Grand Total for Wine By The Glass:	23,411	\$176,769.11	\$170,873.62	\$5,895.49	3.45%
Grand Total	148,720	\$1,379,909.	\$1,332,849.	\$47,060.16	3.53%

