

Pomona Golf, 400 W Moss Mill Rd Egg Harbor City, NJ 08215, **Pulled:** 10/31/2025 13:57:42  
**Settings:** **Date Range:** 02/01/2025 - 10/31/2025 **Employee:**All Employees Include Account Sales **Categories:** Bar Merch Leagues Clinics Default Category Greens Fee Membership Fee Merchandise Snacks Driving Range Golf Merch Gift Certificate Sales Food Draft Beer Bottled Beers Seltzers Non-Alcoholic Beers Canned Beers Gift Cards **Report Groups:**

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Membership Fee	122	\$22,922.60	(\$2.08)	(\$428.36)	\$0.00	(\$1,253.09)	\$21,239.07	4.35%	\$21,669.51
Custom Items	1	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	0.01%	\$25.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$22,947.60	(\$2.08)	(\$428.36)	\$0.00	(\$1,253.09)	\$21,264.07		\$21,694.51
Actual Total		\$494,540.22	(\$4,154.80)	(\$428.36)	\$0.00	(\$2,050.29)	\$487,906.77		\$492,489.93