Eagle Waters Resort, 3958 Eagle Waters Road Eagle River, WI 54521, Pulled: 05/04/2025 8:27:26 AM Settings: Date Range: 05/03/2025 - 05/03/2025

Sales Summary				
Gross Sales	\$1,479.31			
Refunds	\$0.00			
Discounts/Promos	(\$11.50)			
Comps	(\$1.00)			
Pay Ins/Pay Outs	\$0.00			
Fees Collected	(\$5.68)			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Adjusted Gross	\$1,461.13			
Tax Collected	(\$75.61)			
Gift Cards Sold	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Pay Ins/Pay Outs	\$0.00			
Net Sales	\$1,385.52			
Total Transactions	102			

Sales Summary by Taxcode						
Taxcode	Sales	Collected				
Tax Exempt0000%	\$25.63	\$0.00				
Default Taxrate - 5.5000%	\$586.48	\$31.67				
Tax Included - 5.5000%	\$790.56	\$43.94				
Tips Summary						
Tips Type	Tips Collected	Tips Distributed				
Cash	N/A	\$126.16				
Credit	\$126.16	\$0.00				
Online Credit	\$0.00	\$0.00				
Check	\$0.00	\$0.00				
Gift Card	\$0.00	\$0.00				
Other	\$0.00	\$0.00				
Total	\$126.16	\$126.16				
Gratui	ity Summary					
Grat. Type		Grat. Distributed				
Cash	\$0.00	\$0.00				
Credit	\$0.00	\$0.00				
Check	\$0.00	\$0.00				
Gift Card	\$0.00	\$0.00				
Other	\$0.00	\$0.00				
Total	\$0.00	\$0.00				

Deposit Summary				
Cash Sales (81)	\$829.08			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$126.16)			
Total Gratuity Collected	\$0.00			
Pay Ins	\$0.00			
Pay Outs	\$0.00			
Fees Collected	(\$5.68)			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$697.24			
Credit Sales (21)	\$637.73			
Credit Tips	\$126.16			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Estimated Cash Discount Fees	(\$29.49)			
Estimated Credit Deposit	\$734.40			
Online Credit Sales (0)	\$0.00			
Online Credit Tips	\$0.00			
Online Credit Deposit Expected	\$0.00			
Check Sales (0)	\$0.00			
Check Tips	\$0.00			
Check Gratuity	\$0.00			
Check Refunds	\$0.00			
Check Event Deposits	\$0.00			
Check Deposit Expected	\$0.00			
Gift Card Sales (0)	\$0.00			
Gift Card Tips	\$0.00			
Gift Card Gratuity	\$0.00			
Gift Card Refunds	\$0.00			
Gift Card Event Deposits	\$0.00			
Gift Card Deposit Expected	\$0.00			
Other Payment Sales (0)	\$0.00			
Other Tips	\$0.00			
Other Gratuity	\$0.00			
Other Payment Event Deposits	\$0.00			
Other Payment Deposit	\$0.00			
Expected	1 + 3.33			

Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests		
Table Orders	14	\$569.83	38.85%	20	\$28.4915		
Bar Orders	88	\$896.98	61.15%	88	\$10.1930		
Retail Orders	0	\$0.00	0.00%	0	\$0.0000		
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000		
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000		
For Here Orders	0	\$0.00		0	\$0.0000		
ToGo Orders	0	\$0.00		0	\$0.0000		
Drive Thru Orders	0	\$0.00		0	\$0.0000		
Account Payments	0	\$0.00		N/A/b>			
Total	102	\$1,466.81	100.00%	108	\$13.5816		
Order Method		Totals		Qty			
		l Adjustme	nts				
Expected Deposit Tot	al				\$1,431.64		
Deposit Adjustment					\$0.00		
Actual Deposit Total					\$1,431.64		
О	ther	Payment N	/lethods				
Gift Certificate (0)					\$0.00		
Gift Certificate Tips					\$0.00		
			Gift Certificate Gratuity				
Gift Certificate Gratui							
Gift Certificate Gratui Gift Certificate Event	Depo				\$0.00		
Gift Certificate Gratui Gift Certificate Event Gift Certificate Depos	Depo: it Exp				\$0.00 \$0.00 \$0.00		
Gift Certificate Gratui Gift Certificate Event Gift Certificate Depos OPEN \$ DISCOUNT (0)	Depo: it Exp				\$0.00 \$0.00 \$0.00		
Gift Certificate Gratui Gift Certificate Event Gift Certificate Depos OPEN \$ DISCOUNT (0) OPEN \$ DISCOUNT Tip	Depo: it Exp	ected			\$0.00 \$0.00 \$0.00 \$0.00		
Gift Certificate Gratui Gift Certificate Event Gift Certificate Depos OPEN \$ DISCOUNT (0) OPEN \$ DISCOUNT Tip OPEN \$ DISCOUNT Gr	Deposit Exp	ected			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
Gift Certificate Gratui Gift Certificate Event Gift Certificate Depos OPEN \$ DISCOUNT (0) OPEN \$ DISCOUNT GI OPEN \$ DISCOUNT GR	Deposit Exp it Exp os atuity ent De	ected			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
Gift Certificate Gratui Gift Certificate Event Gift Certificate Depos OPEN \$ DISCOUNT (0) OPEN \$ DISCOUNT GI OPEN \$ DISCOUNT GR	Deposit Exp it Exp os atuity ent De	ected			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
Gift Certificate Gratui Gift Certificate Event Gift Certificate Depos OPEN \$ DISCOUNT (0) OPEN \$ DISCOUNT Tip OPEN \$ DISCOUNT Gr	Deposit Exposit Exposit	ected	25		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		

Category Trends							
Category Qty Approximate Sales Comps Comp % % O							
Clothing	0	\$0.00	\$0.00	0.00%	0.00%		
CLOTHING****	0	\$0.00	\$0.00	0.00%	0.00%		
CLASSES****	0	\$0.00	\$0.00	0.00%	0.00%		
CLASSES****	0	\$0.00	\$0.00	0.00%	0.00%		
*** EVENTS ***	0	\$0.00	\$0.00	0.00%	0.00%		
EVENTS****	0	\$0.00	\$0.00	0.00%	0.00%		
Banquet	0	\$0.00	\$0.00	0.00%	0.00%		
BANQUET****	0	\$0.00	\$0.00	0.00%	0.00%		
Beer	28	\$117.00	\$0.00	0.00%	8.09%		
Beer	0	\$0.00	\$0.00	0.00%	0.00%		
Beer 2 / Malt	6	\$28.00	\$0.00	0.00%	1.94%		
Craft Beers	0	\$0.00	\$0.00	0.00%	0.00%		
Drink Specials	0	\$0.00	\$0.00	0.00%	0.00%		
Liquor Specials	87	\$5.50	\$0.00	0.00%	39.78%		
Misc Bar	0	\$0.00	\$0.00	0.00%	0.00%		
Soft Drinks	9	\$27.00	\$0.00	0.00%	1.87%		
Wine	9	\$67.00	\$0.00	0.00%	4.63%		
Wine Bottle	0	\$0.00	\$0.00	0.00%	0.00%		
Wine Page 2	0	\$0.00	\$0.00	0.00%	0.00%		
BAR****	139	\$814.50	\$0.00	0.00%	56.30%		
Appetizers Salads	12	\$118.99	\$0.00	0.00%	8.23%		
Beef + Veal	0	\$0.00	\$0.00	0.00%	0.00%		
Breakfast Menu	0	\$0.00	\$0.00	0.00%	0.00%		
Brunch	0	\$0.00	\$0.00	0.00%	0.00%		
Comedy	0	\$0.00	\$0.00	0.00%	0.00%		
Desserts	0	\$0.00	\$0.00	0.00%	0.00%		
Fowl + Pasta	0	\$0.00	\$0.00	0.00%	0.00%		
Kids	0	\$0.00	\$0.00	0.00%	0.00%		
Misc	0	\$0.00	\$0.00	0.00%	0.00%		
Misc Food	4	\$90.00	\$0.00	0.00%	6.22%		
New Years 2	0	\$0.00	\$0.00	0.00%	0.00%		
Pizza	13	\$268.49	(\$1.00)	(0.00)%	18.56%		
Pork	0	\$0.00	\$0.00	0.00%	0.00%		
Salad Bar	0	\$0.00	\$0.00	0.00%	0.00%		
Sandwiches	0	\$0.00	\$0.00	0.00%	0.00%		
Seafood	0	\$0.00	\$0.00	0.00%	0.00%		
Specials	0	\$0.00	\$0.00	0.00%	0.00%		
Summer Sunday	0	\$0.00	\$0.00	0.00%	0.00%		
Taco	0	\$0.00	\$0.00	0.00%	0.00%		
FOOD****	29	\$477.48	(\$1.00)	(0.00)%	33.01%		
Appetizers Salads	1	\$12.00	\$0.00	0.00%	0.83%		
Default Category	20	\$117.00	\$0.00	0.00%	8.09%		
Custom Items	0	(\$0.01)	\$0.00	0.00%	(0.00)%		
Fees	102	\$25.64	\$0.00	0.00%	1.77%		
TOTALS	393	\$1,446.61	(\$1.00)	(0.00)%	100.00%		
TAX INCLUDED		(\$43.94)	(, , , , , , ,	(2.2.2/12)			
DISCOUNTS INCLUDED		(\$11.50)					
GIFT CARDS SOLD		\$0.00					
NET		\$1,391.17					
71,271,17							

Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Ot	her Payment Reading	
Tills	\$829.08	\$637.73	\$0.00	\$0.00		\$0.00	
Banks	(\$418.87)	\$418.87	\$0.00	\$0.00		\$0.00	
Total	\$410.21	\$1,056.60	\$0.00	\$0.00		\$0.00	
Gift Cards							
Gift Card	Gift Cards Sold Price \$0.0						
Gift Cards Sold Comps						\$0.00	
Gift Cards Sold Discounts						\$0.00	
Gift Cards Sold Total						\$0.00	
	•	•		·			
Gift Card	\$0.00						

Offline Credit (Includes Tip)			
Offline # Transactions	0		
Offline Amount	\$0.00		
Outstanding Offline # Transactions	0		
Outstanding Offline Amount	\$0.00		
Abandoned Offline # Transactions	0		
Abandoned Offline Amount	\$0.00		

Order Tags				
Тад	Qty	Total		
DoorDash		\$0.00		
GrubHub		\$0.00		
Online Ordering Order		\$0.00		
Online Order Paid In Store		\$0.00		

Data Versions | 4.0.0.1