

Crane Creek Golf Course

Income By Item and Revenue Code between 07/21/2017 and 07/27/2017

07/21/2017 - 07/27/2017			
Revenue Code: Golf Course Revenue			
Category: Cart Fee			
Sub Category: Cart Fee Weekday			
Name	Quantity	Sales Price	Sales Price with Item Discount
Cart Fee Weekday	1	\$6.00	\$6.00
Cart Fee Weekday Totals	1	\$6.00	\$6.00
Cart Fee Totals	1	\$6.00	\$6.00
Category: Green Fees			
Sub Category: Promotions/Donations			
Name	Quantity	Sales Price	Sales Price with Item Discount
Promotions/Donations Redeemed	6	\$0.00	\$0.00
Promotions/Donations Totals	6	\$0.00	\$0.00
Sub Category: Weekday Fees			
Name	Quantity	Sales Price	Sales Price with Item Discount
MONDAY / 9	2	\$28.00	\$28.00
Weekday VIP Guest Pass	3	\$0.00	\$0.00
WEDNESDAY / 18	31	\$744.00	\$744.00
WEDNESDAY / 3- Some Special	3	\$54.00	\$54.00
FRIDAY / 2-Some Special	2	\$40.00	\$40.00
MONDAY / Unlimited Golf with Cart	27	\$513.00	\$513.00
Weekday Replay 9	1	\$5.00	\$5.00
FRIDAY / 9 with Cart	1	\$14.00	\$14.00
WEDNESDAY / Patriot	1	\$19.00	\$19.00
League Fee	5	\$45.00	\$45.00
Employee Weekday	7	\$0.00	\$0.00

WEDNESDAY / 9 with Cart	2	\$28.00	\$28.00
Weekday Punchcard Redeemed	4	\$0.00	\$0.00
FRIDAY / 4-Some Special	8	\$120.00	\$120.00
FRIDAY / 18 with Cart	8	\$192.00	\$192.00
TUESDAY / 9	12	\$168.00	\$168.00
TUESDAY / 18	18	\$432.00	\$432.00
THURSDAY / Baby Boomer	3	\$57.00	\$57.00
THURSDAY / 9 with Cart	2	\$28.00	\$28.00
Weekday Fees Totals	140	\$2487.00	\$2487.00
Sub Category: Weekday Member			
Name	Quantity	Sales Price	Sales Price with Item Discount
THURSDAY VIP / SILVER	9	\$0.00	\$0.00
WEDNESDAY VIP / SILVER	14	\$0.00	\$0.00
FRIDAY VIP / SILVER	2	\$0.00	\$0.00
MONDAY VIP / SILVER	19	\$0.00	\$0.00
FRIDAY VIP / GOLD	3	\$0.00	\$0.00
TUESDAY VIP / SILVER	18	\$0.00	\$0.00
WEDNESDAY VIP / GOLD	15	\$0.00	\$0.00
TUESDAY VIP / GOLD	3	\$0.00	\$0.00
High School Weekday	2	\$0.00	\$0.00
MONDAY VIP / GOLD	4	\$0.00	\$0.00
Weekday Member Totals	89	\$0.00	\$0.00
Sub Category: Weekend Fees			
Name	Quantity	Sales Price	Sales Price with Item Discount
Weekend Punchcard Redeemed	1	\$0.00	\$0.00
SUNDAY Before 1 4-Some Special	10	\$200.00	\$200.00
Employee Weekend	5	\$0.00	\$0.00
SATURDAY After 1	2	\$48.00	\$48.00
SUNDAY / 9	12	\$204.00	\$204.00
SUNDAY Before 1	18	\$522.00	\$522.00
SATURDAY Before 1	42	\$1218.00	\$1218.00
Gift Certificate	1	\$40.00	\$40.00
SUNDAY After 1	4	\$96.00	\$96.00

Weekend Replay 9	1	\$5.00	\$5.00
SATURDAY After 1 / 2-Some Special	1	\$20.00	\$20.00
Weekend Fees Totals	97	\$2353.00	\$2353.00
Sub Category: Weekend Member			
Name	Quantity	Sales Price	Sales Price with Item Discount
SUNDAY Before 1 / VIP GOLD	17	\$0.00	\$0.00
SATURDAY Before 1 / VIP GOLD	8	\$0.00	\$0.00
High School Weekend	1	\$0.00	\$0.00
SUNDAY After 1 / VIP SILVER	4	\$0.00	\$0.00
Weekend Member Totals	30	\$0.00	\$0.00
Green Fees Totals	362	\$4840.00	\$4840.00
Category: Passes			
Sub Category: Silver			
Name	Quantity	Sales Price	Sales Price with Item Discount
High School 3 Month Pass	5	\$625.00	\$625.00
Silver Totals	5	\$625.00	\$625.00
Passes Totals	5	\$625.00	\$625.00
Revenue Code: Pro Shop			
Category: CDGA			
Sub Category: Uncategorized			
Name	Quantity	Sales Price	Sales Price with Item Discount
Handicap Fee	1	\$20.00	\$20.00
Uncategorized Totals	1	\$20.00	\$20.00
CDGA Totals	1	\$20.00	\$20.00
Category: Merchandise			
Sub Category: Apparel			
Name	Quantity	Sales Price	Sales Price with Item Discount
Joel's Closeout	5	\$69.95	\$69.95
Hats	1	\$13.99	\$13.99
Men's Sweaters	1	\$18.65	\$18.65
Apparel Totals	7	\$102.59	\$102.59
Sub Category: Golf Balls			
Name	Quantity	Sales Price	Sales Price with Item Discount
Experience Balls 6 for 5	2	\$9.32	\$9.32

Experience Balls	19	\$17.67	\$17.67
Golf Balls Totals	21	\$26.99	\$26.99
Sub Category: Miscellaneous			
Name	Quantity	Sales Price	Sales Price with Item Discount
Tees	9	\$8.37	\$6.98
Miscellaneous Totals	9	\$8.37	\$6.98
Merchandise Totals	37	\$137.95	\$136.55
Category: Range			
Sub Category: Non- VIP			
Name	Quantity	Sales Price	Sales Price with Item Discount
Range-Large	10	\$70.00	\$70.00
Range-Small	7	\$35.00	\$35.00
Non-VIP Totals	17	\$105.00	\$105.00
Sub Category: VIP			
Name	Quantity	Sales Price	Sales Price with Item Discount
VIP Range-Small	13	\$52.00	\$52.00
VIP Range-Large	2	\$12.00	\$12.00
VIP Totals	15	\$64.00	\$64.00
Range Totals	32	\$169.00	\$169.00
Revenue Code: Snack Bar			
Category: Cooler			
Sub Category: Deposit			
Name	Quantity	Sales Price	Sales Price with Item Discount
Cooler Deposit	59	\$295.00	\$295.00
Deposit Totals	59	\$295.00	\$295.00
Cooler Totals	59	\$295.00	\$295.00
Category: Food & Beverage			
Sub Category: Beer & Alcohol			
Name	Quantity	Sales Price	Sales Price with Item Discount
Beer-6-pack	49	\$616.91	\$616.91
Mixed Drink	11	\$41.03	\$41.03
Beer- Single	85	\$238.00	\$238.00
Mikes Hard Lemonade	4	\$14.92	\$14.92
Bloody Mary	1	\$4.66	\$4.66
Beer & Alcohol Totals	150	\$915.52	\$915.52
Sub Category: Coffee			
Name	Quantity	Sales Price	Sales Price with Item Discount
Coffee	2	\$1.86	\$1.86

Coffee Totals	2	\$1.86	\$1.86
Sub Category: Food			
Name	Quantity	Sales Price	Sales Price with Item Discount
Nature Valley	14	\$13.02	\$13.02
Peanuts	16	\$14.88	\$13.02
Chips	88	\$81.84	\$75.33
Chicken Salad Sandwich	25	\$93.25	\$87.66
Muffin	8	\$11.20	\$10.50
Hot Dog	102	\$285.60	\$273.00
Crackers	23	\$21.39	\$20.92
Brat	37	\$103.60	\$98.00
Candy Bar	42	\$58.80	\$55.30
Pulled Pork	7	\$26.11	\$20.52
Rice Krispies	43	\$20.21	\$15.98
Food Totals	405	\$729.90	\$683.25
Sub Category: Soda, Water & Gatorade			
Name	Quantity	Sales Price	Sales Price with Item Discount
Water	216	\$302.40	\$276.50
Soda	202	\$377.74	\$357.17
Gatorade	129	\$241.23	\$225.34
Soda, Water & Gatorade Totals	547	\$921.37	\$859.01
Food & Beverage Totals	1104	\$2568.65	\$2459.63
Totals	1601	\$8661.60	\$8551.19