CAFÉ Report for the Month of February 1st-28th, 2018 Shelton, WA 98584 790 East Saint Andrews Drive. Lake Limerick Country Club

1,093.55	\$ 161	Breakfast
548.25	\$ 98	типср
239.00	\$ 36	Lunch Special
4.00	\$ Þ	Café Add-on
16.234	\$ 248	Beverages
27.2r	\$ ÞL	Suscks
2,363.46	\$ 878	Total

mnomA VidrienO WEBCHVIIDIZE Description

Total	36	\$ 325.43
Special Order	0	\$ -
Socks	0	\$ -
Shoes	0	\$ -
Raingear	0	\$ -
Unisex Outerwear	3	\$ 147.25
Men's Outerwear	0	\$ -
hid2 s'neM	0	\$ -
Men's Sweater	0	\$ -
Women's Sweaters	0	\$ -
Women's Outerwear	0	\$ -
Women's Shorts	0	\$ -
Women's Shirts	0	\$
Headwear	0	\$ •
Grips	S	\$ 00.02
Golf Bag	0	\$ -
Giff Certificate Purchased	0	\$ -
Gloves	l I	\$ 36.91
Balls	ÞL	\$ 82.00
Accessories	13	\$ 26.23

Non-Inventory Golf Rounds

Greens Sales	ヤヤ	\$ 269
JATOT	245	
Complimentary	0	
Youth Program	8	
Public PC 18	L	
Public PC 9	L	
Member PC 18	L	
Member PC 9	L	
Public Annual Golf	14	
Member Annual Golf	162	

19 250 71	5	VZI	Overall Total
16,374.84	\$	87	slaunnA
325.43	\$	36	Merchandise Sales
138.50	\$	91	Cart Rentals
48.563	\$	ÞÞ	Greens Sales
		SVZ	TATA
		ALC.	JATOT
		0	Complimentary

7.53\$	Sales to golf rounds
	Golf Carts to rounds played

latoT	91	\$ 138.50
9 Hole Cart Toumament	0	\$
18 Holes Cart Tournament	0	\$ -
1/2 Cart 9 Holes	S	\$ 37.50
1/2 Cart 18 Holes	3	\$ 25.00
18 Holes Cart	L	\$ 23.50
9 holes cart	S	\$ 37.50
Club Rental	l.	\$ 10.00
Pull Cart	L	\$ 00.8
Daily Trail Fee Member/Public	0	\$ -
Single Rider 18 Holes	0	\$ -
Single Rider 9 holes	0	\$ -

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CART RENTALS

Public Punch Card 18

Member Punch Card 18 Public Punch Card 9

Youth PC 9 Holes
Member Punch Card 9

Winter Public Daily Rate

Winter Member Daily Rate

Green Fee Minihan Tournament 18 Holes Weekend Toumament

9 Holes Weekend Tournament

Member Guest Weekend 9 Holes

Member Guest Weekend 18 Holes Golf Member Guest Daily 9 Holes

Golf Member Guest Daily 18 Holes

Golf Weekend Public 9 Holes

Golf Weekend Public 18 Holes

Colf Weekend Member 18 Holes

Golf Daily Twilight Public

Colf Daily Twilight Member

Colf Daily Public 9 Holes

Golf Daily Public 18 Holes Colf Weekend Member 9 Holes

Colf Daily Member 9 Holes

Golf Daily Member 18 Holes

Conbon Weekday \$35.00

DAILY GOLT GREENS

PUNCH CARDS

Total

Honor Box

0

0

0

91

0

0

0

0

0

0

0 0

0

14

0

0

0

0

0

0

Report for the Month of February 1st thru 28th, 2018 Pro Shop Shelton, WA 98584 790 East Saint Andrews Drive. Lake Limerick Country Club

InnomA VitneuD

27.122 593.84

83.86

193.48

88.17

23.50

leic	87	S	16,374.84
art Shed/Public Gas	1	\$	325.00
art Shed/Public Electric	2	\$	00.027
art Shed/Member Gas	G	\$	1,300.00
art Shed/Member Electric	L L	\$	300.00
nnual Trail Fee	71	\$	1,530.00
NNIH	35	\$	48.671,1
			00:00 111

iolai	87	\$ 16,374.84
Cart Shed/Public Gas	L	\$ 325.00
Cart Shed/Public Electric	2	\$ 00.027
Cart Shed/Member Gas	G	\$ 1,300.00
Cart Shed/Member Electric	L .	\$ 300.00
Annual Trail Fee	21	\$ 1,530.00
CHINN	35	\$ 48.671,1
Sublic Annual Golf	3	\$ 1,750.00
Nember Annual Golf	11	\$ 9,240.00
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otal	87	\$ 16,374.84
Sart Shed/Public Gas	ı	\$ 325.00
Sart Shed/Public Electric	2	\$ 00.027
Sart Shed/Member Gas	G	\$ 1,300.00
Sart Shed/Member Electric	1	\$ 300.00
Annual Trail Fee	L L	\$ 1,530.00
NNIHS	35	\$ 48.671,1
Onblic Annual Golf	3	\$ 1,750.00
Nember Annual Golf	۷١	\$ 9,240.00
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9 Hole Cart Toumament	0	\$ -
18 Holes Cart Tournament	0	\$
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Club Rental	L.	\$ 10.00
Pull Cart	ı	\$ 00.8
Daily Trail Fee Member/Public	0	\$ -
Single Rider 18 Holes	0	\$
Single Rider 9 holes	0	\$ -