

Description	Quantity	Amount
Breakfast	191	\$ 1,093.55
Lunch	86	\$ 548.25
Lunch Special	35	\$ 239.00
Cafe Add-on	4	\$ 4.00
Beverages	248	\$ 462.91
Snacks	14	\$ 16.75
Total	678	\$ 2,363.46

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

Description	Quantity	Amount
Accessories	13	\$ 26.23
Balls	14	\$ 82.00
Gloves	1	\$ 19.95
Gift Certificate Purchased	0	\$ 0
Golf Bag	0	\$ 0
Grips	5	\$ 50.00
Headwear	0	\$ 0
Women's Shirts	0	\$ 0
Women's Shorts	0	\$ 0
Women's Outerwear	0	\$ 0
Women's Sweaters	0	\$ 0
Men's Sweater	0	\$ 0
Men's Shirt	0	\$ 0
Men's Outerwear	0	\$ 0
Unisex Outerwear	3	\$ 147.25
Raingear	0	\$ 0
Shoes	0	\$ 0
Socks	0	\$ 0
Special Order	0	\$ -
Total	36	\$ 325.43

Non Inventory Golf Rounds

Description	Quantity	Amount
Member Annual Golf	162	\$ 593.84
Public Annual Golf	71	\$ 138.50
Member PC 9	1	\$ 325.43
Member PC 18	1	\$ 16.374.84
Public PC 9	1	\$ 325.43
Public PC 18	1	\$ 16.374.84
Youth Program	8	\$ 17,432.61
Complimentary	0	\$ 0
TOTAL	245	\$ 17,432.61

Merchandise Sales, Punch Cards and Rentals Including	\$382.70
Golf Carts to rounds played	\$53.72
Total	\$ 436.41

Description	Quantity	Amount
Coupon Weekday \$35.00	0	\$ 0
Golf Daily Member 18 Holes	0	\$ 0
Golf Weekly Member 18 Holes	0	\$ 0
Golf Daily Public 18 Holes	1	\$ 23.50
Golf Daily Public 9 Holes	0	\$ 0
Golf Daily Twilight Member	6	\$ 71.88
Golf Daily Twilight Public	14	\$ 193.48
Golf Weekend Public 18 Holes	0	\$ 0
Golf Weekend Public 9 Holes	0	\$ 0
Golf Member Guest Daily 18 Holes	0	\$ 0
Golf Member Guest Daily 9 Holes	0	\$ 0
Member Guest Weekend 18 Holes	0	\$ 0
Member Guest Weekend 9 Holes	0	\$ 0
9 Holes Weekend Tournament	0	\$ 0
18 Holes Weekend Tournament	0	\$ 0
Green Fee Minihan Tournament	0	\$ 0
Honor Box	0	\$ 0
Winter Member Daily Rate	7	\$ 83.86
Writer Public Daily Rate	16	\$ 221.12
Total	44	\$ 593.84

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

Description	Quantity	Amount
Member Annual Golf	17	\$ 9,240.00
Public Annual Golf	3	\$ 1,530.00
GHINN	32	\$ 1,179.84
Annual Trail Fee	17	\$ 1,530.00
Cart Shed/Member Electric	1	\$ 300.00
Cart Shed/Member Gas	5	\$ 1,300.00
Cart Shed/Public Electric	2	\$ 750.00
Cart Shed/Public Gas	1	\$ 325.00
Total	78	\$ 16,374.84

Description	Quantity	Amount
Single Rider 9 holes	0	\$ 0
Single Rider 18 Holes	0	\$ 0
Daily Trail Fee Member/Public	0	\$ 0
Pull Cart	1	\$ 5.00
Club Rental	1	\$ 10.00
9 holes cart	5	\$ 37.50
18 Holes Cart	1	\$ 23.50
1/2 Cart 18 Holes	3	\$ 25.00
1/2 Cart 9 Holes	5	\$ 37.50
18 Holes Cart Tournament	0	\$ 0
9 Hole Cart Tournament	0	\$ 0
Total	16	\$ 138.50

CART RENTALS QUANTITY AMOUNT