

Double J Ranch Golf Club

Income Statement between 10/01/2022 and 10/31/2022

	10/01/2022 - 10/31/2022
Income	
Green Fees - 18 Holes w/cart MON-THU	\$3055.00
Merchandise - Tees	\$23.00
Green Fees - Employee Guest	\$330.00
Rentals - Spectator Cart Rental	\$180.00
Green Fees - 18 Holes Member Guest FRI-SUN	\$850.00
Green Fees - 9 Holes w/cart FRI-SUN	\$2190.00
Green Fees - 18 Hole Senior/Military MON-THU	\$14370.00
Balance Transfer - Active	\$279.39
Green Fees - Jr. Green Fee	\$700.00
Green Fees - 18 Holes w/cart FRI-SUN	\$16838.75
Rentals - Uncategorized	\$135.00
Green Fees - 18 Hole Walk Rate MON-THU	\$1955.00
Membership - Uncategorized	\$4535.00
Green Fees - 18 Holes Member Guest MON-THU	\$3640.00
Green Fees - 9 Holes w/cart MON-THU	\$2820.00
Green Fees - 18 Hole Senior/Military FRI-SUN	\$9695.50
Green Fees - 18 Hole Walk Rate FRI-SUN	\$4525.00
TOTAL Income	\$66121.64