

Cal-Mazz Golf Management Revenue Summary Report 2021

Revenue Summary:	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec	TOTAL 2021
Green Fees	\$ 155,527	\$ 24,004	\$ 55,366	\$ 87,776	\$ 95,215	\$ 103,155	\$ 104,498	\$ 98,956					\$ 724,497
Tournament Revenue													-
Driving Range	5,488	4,555	11,975	15,522	15,080	15,660	14,204	13,510					95,994
Power Carts	26,026	15,474	35,899	56,108	63,287	67,865	70,242	63,764					398,665
Lessons	310	60	835	1,795	1,656	1,454	1,501	485					8,096
Other rental, repair	44	34	308	414	568	791	525	570					3,254
Pro Shop Merchandise	5,831	9,180	16,712	29,587	25,135	28,850	33,426	28,142					176,863
Food & Beverage	9,862	7,534	20,865	38,780	36,841	39,822	42,640	41,314					237,658
Gift Cards	250	267	4,865	11,787	5,798	13,256	12,019	9,965					58,207
Sales Tax	1,325	1,365	3,109	5,627	5,242	5,876	6,252	5,831					34,627
Other ~ Men's/Women's Club	7,290	5,160	15,425	17,973	7,066	15,712	15,486	13,084					97,196
Other ~ Annual Fee	25,585	2,480											28,065
Other ~ Junior League													-
Other ~ Pay on Account	350	100	930	2,156	2,641	2,239		325					8,741
Other ~ donations													-
Other ~ CC Tips	921	1,007	2,423	4,148	3,856	4,130	4,318	4,564					25,367
Other ~ Misc	1,090	997	2,879	2,422	2,801	4,262	1,681	6,031					22,163
TOTAL REVENUE	\$ 239,899	\$ 72,217	\$ 171,591	\$ 274,095	\$ 265,186	\$ 303,072	\$ 306,792	\$ 286,541	\$ -	\$ -	\$ -	\$ -	\$ 1,919,393

18 hole equivalent	1724	1315	3295	3579	5619	5880	5891	5308	0	0	0	0	32,611
Average per 18 hole eq	\$ 52.97	\$ 54.92	\$ 52.08	\$ 76.58	\$ 47.19	\$ 51.54	\$ 52.08	\$ 53.98	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$ 54.30
Golf, Range, Cart per 18 eq	\$ 22.31	\$ 33.49	\$ 31.33	\$ 44.54	\$ 30.89	\$ 31.75	\$ 32.07	\$ 33.20	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$ 32.83

Agreed upon improvement rounds @ \$31.50 average rate								3,317	3,141				6,459
Course Improvement fund \$2 per round								\$ 6,635	\$ 6,283				12,918
transfer date								9/12/2021	9/12/2021				

Monthly Summary to be submitted to Washoe County by the 10th of the following month.

Revenue Reconciled:	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec	TOTAL 2021
Per POSExpress	239,899	72,217	171,591	274,095	265,186	303,072	306,792	286,541					1,919,393
Prom Rounds Sold													-
Prom Rounds Redeemed													-
	239,899	72,217	171,591	274,095	265,186	303,072	306,792	286,541	-	-	-	-	1,919,393

Accounting Assumptions:

Gift Cards are recorded as revenue when sold due to immateriality
 Annual Dues are recorded as revenue when sold due to immateriality

Promo Rounds will be recorded in Revenue in the year sold. This is new in 2021.

Cal-Mazz
Sierra Sage Golf Course

2021 Rounds of Play

\$\$	Jan	Feb	March	April	May	June	July	August	Sept	Oct	TOTAL
18 Green Fee					1,457	1,225	1,118	1,146			4,946
18 Junior					85	166	89	71			411
18 Senior				2	940	1,032	1,210	981			4,165
Winter 18	449	356	648								1,453
Winter Jr 18	27	14	46								87
Winter Sr 18	612	454	1,089								2,155
9 Hole Walk-Up				1,362	125	147	109	140			1,883
9 Hole Walk-Up Jr				50	54	42	23	37			206
9 Hole Walk-Up Sr				363	266	591	517	511			2,248
9 Hole Walk-Up Winter	384	296	890	1,192	10						2,772
9 Hole Walk-Up Jr Winter	22	16	47	58							143
9 Hole Walk-Up Sr Winter	200	128	347	1,592	3						2,270
Late Rate Adult				5	860	974	1,191	1,130			4,160
Late Rate Junior											0
Late Rate Senior											0
2nd 9 Adult				4	2	8	3	2			19
2nd 9 Junior											0
2nd 9 Senior				4	1	4		3			12
2nd 9 Winter Adult	2		1								3
2nd 9 Winter Sr	1	3	4								8
DAILY FEE SUBTOTAL:	1,697	1,267	3,072	4,632	3,803	4,189	4,260	4,021	0	0	26,941

Golden Annual	8	15	25	11	18	18	20	19			134
Adult Annual	115	82	228	226	238	224	212	217			1,542
Senior Annual		3	2	2	11	8	14	4			44
SC - Adult 10-Play				1	7	3	4	2			17
SC - Adult 25-Play											0
SC - Adult 9 Hole 10-Play	9	6		4	10	10	13	9			61
SC - Junior 18 Hole 10 Play	1										1
SC - Junior 9 Hole 10-Play		13			182						195
SC - Senior 10-Play	14	5	10	47	26	177	143	161			583
SC - Senior 25-Play	15	13	22	16	47	60	41	49			263
SC - Senior 9 Hole 10-Play	18		27	31	1	15	18	32			142
SC - Golden 9 Hole 10-Play			1	28	8	10	5	2			54
SC - Gold 18 Hole 10-Play			4		15	5	10	4			38
SC - Golden 25-Play											0
SC - Golden+ 10-Play											0
SC - Golden+ 25-Play											0
Promo Rounds Redeemed	77	80	269	382	1,075	1,015	1,019	790			4,707
Tournaments				32							32
Special Twilight											0
UNR Golf Team		4		1			2				7
High School			98	239	117		77	35			566
Jr. Golf Comp					40	135		44			219
Misc. Comp	16	21	66	44	57	73	64	37			378
Birthday Comp	1										1
Employee Guest Winter	3	3	12	35	2	5					60
Employee Guest Summer					65	56	45	30			196
PGA Comp	1	1	8	9	21	10	34	13			97
Employee Comp	67	33	107	183	194	211	199	166			1,160
2-1 NNGA											0
2-1 West Coast Golf					13	69	55	41			178
Birdie Bug Ad											0
Sweet Deals			2								2
SPECIAL FEE SUBTOTAL:	345	279	881	1,291	2,147	2,104	1,975	1,655	0	0	10,677

TOTAL DAILY ROUNDS:	2,042	1,546	3,953	5,923	5,950	6,293	6,235	5,676	0	0	37,618
18-HOLE EQUIVALENT:	1,724	1,315	3,295	3,579	5,619	5,880	5,891	5,308	0	0	32,611

Walk Up 18	1,091	827	1,795	37	2,549	2,484	2,462	2,228	0	0	13,473
Walk Up 9	609	443	1,289	4,617	458	780	649	688	0	0	9,533
Twilight 18	0	0	0	5	860	974	1,191	1,130	0	0	4,160
Smart Cards 18	30	18	36	64	95	245	198	216	0	0	902
Smart Cards 9	27	19	28	63	201	35	36	43	0	0	452
Annuals	123	100	255	239	267	250	246	240	0	0	1,720

Bell-Men Golf Revenue Summary Report 2021

Revenue Category	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	2021 Total
Green Fees	\$ 29,470.00	\$ 29,735.00	\$ 55,525.00	\$ 105,656.00	\$ 125,740.00	\$ 123,618.00	\$ 121,754.00	\$ 103,076.00					
Tournament Revenue	\$ -	\$ -	\$ -	\$ 4,300.00		\$ 4,900.00	\$ 70.00	\$ -					
Driving Range	\$ 8,226.00	\$ 9,855.00	\$ 16,265.00	\$ 28,942.00	\$ 29,558.00	\$ 30,059.98	\$ 27,652.49	\$ 25,285.99					
Power Carts	\$ 20,066.17	\$ 24,938.00	\$ 27,978.05	\$ 49,167.30	\$ 58,945.63	\$ 59,844.41	\$ 54,111.00	\$ 46,642.36					
Service, Lesson, Rental & Repair	\$ 3,626.46	\$ 2,871.00	\$ 5,034.00	\$ 10,466.25	\$ 7,961.00	\$ 14,536.50	\$ 8,998.50	\$ 4,156.75					
Pro Shop Merchandise	\$ 7,466.40	\$ 11,934.62	\$ 18,499.93	\$ 31,541.29	\$ 33,618.05	\$ 38,794.04	\$ 28,873.16	\$ 33,657.90					
Food & Beverage	\$ 9,896.18	\$ 14,571.38	\$ 24,643.48	\$ 38,439.75	\$ 44,574.51	\$ 50,909.81	\$ 45,618.21	\$ 36,518.95					
Gift Cards	\$ 1,455.00	\$ 1,380.00	\$ 1,866.00	\$ 3,548.67	\$ 1,294.06	\$ 6,459.39	\$ 1,455.00	\$ 3,570.00					
Sales Tax	\$ 1,296.06	\$ 1,999.80	\$ 3,153.14	\$ 5,005.23	\$ 5,698.62	\$ 6,173.65	\$ 5,360.63	\$ 5,103.95					
Men's/Women's Club	\$ 380.00	\$ 340.00	\$ 465.00	\$ 16,558.50	\$ 13,735.00	\$ 13,652.94	\$ 13,094.36	\$ 13,362.41					
Annual Passes/Fees	\$ 19,600.00	\$ 56,106.00	\$ 13,931.00	\$ 12,885.00	\$ 3,000.00	\$ -	\$ -	\$ -					
Other-Tips	\$ 1,346.31	\$ 1,828.30	\$ 3,289.21	\$ 4,824.59	\$ 5,528.38	\$ 5,008.85	\$ 5,422.17	\$ 4,165.80					
Smart Card Tender (non-revenue)	\$ 1,026.50	\$ 1,347.50	\$ 1,916.73	\$ 10,967.28	\$ 9,365.36	\$ 7,476.75	\$ 10,057.85	\$ 6,931.43					
Other-Misc.	\$ -	\$ -	\$ -										
TOTAL REVENUE	\$ 103,855.08	\$ 156,906.60	\$ 172,566.54	\$ 322,301.86	\$ 339,018.61	\$ 361,434.32	\$ 322,467.37	\$ 282,471.54	\$ -	\$ -	\$ -	\$ -	
PMT Due to County	\$ 6,869.80	\$ 12,017.74	\$ 9,723.84	\$ -	\$ -	\$ -	\$ 21,388.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,000.00
CIP Total Fund	\$ 3,442.00	\$ 3,768.00	\$ 5,902.00	\$ -	\$ 11,888.00	\$ -	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	\$ -	\$ -	\$ 75,000.00

Notes/Explanations:

Equipment Lease Expense (Per Month)	\$ 313.17	\$ 313.17	\$ 313.17	\$ 2,818.53									\$ 3,758.04
TOTAL DUE TO COUNTY	\$ 7,182.97	\$ 12,330.91	\$ 10,037.01	\$ 2,818.53	\$ -	\$ -	\$ 21,388.62	\$ -	\$ -	\$ -	\$ -	\$ -	



Bell-Men Golf Revenue Summary Report 2021

Rounds of Play Category	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	2021 Total
DAILY FEE ROUNDS													
18 Green Fee	0	0	0	460	759	734	805	663					
18 Junior	0	0	0	0	0	0	0	0					
18 Senior	0	0	0	422	485	688	504	404					
18 Winter Green Fee	148	149	282	0	0	0	0	0					
18 Winter Junior	33	36	69	0	0	0	0	0					
18 Winter Senior	272	180	345	0	0	0	0	0					
18 Winter Twilight	303	306	707	0	0	0	0	0					
9 Winter Green Fee	510	738	924	0	0	0	0	0					
9 Green Fee	0	0	0	83	147	125	113	94					
9 Junior	0	0	0	0	0	0	0	0					
9 Senior	0	0	0	0	0	2	0	0					
Twilight 9 hole	2	0	15	1856	2278	2051	1923	1620					
Late/Twilight - Adult	0	0	0	612	726	741	778	808					
Late/Twilight - Jr-Exec.	0	0	5	55	60	83	90	62					
Late/Twilight - Sr.	0	0	0	339	422	348	494	340					
YOC	43	73	76	80	70	48	92	45					
Groupon	0	3	23	107	255	243	168	174					
Tournaments	0	0	0	86	0	140	2	0					
Disc Golf	171	150	128	74	73	49	115	62					
DAILY ROUNDS SUBTOTAL	1482	1635	2574	4174	5275	5252	5084	4272	0	0	0	0	
ANNUAL/PASSES													
Senior/Golden Annual-18 hole	1	0	2	0	0	6	11	15					
Adult Annual-18 hole	175	195	304	537	856	848	760	897					
Jr. Annual-18 hole	0	0	0	0	0	0	0	4					
Senior/Golden Annual-9 hole	2	6	9	10	27	27	20	26					
Smart Card-9 Holes	2	1	6	4	28	22	16	19					
Smart Card-18 Holes	31	23	56	412	333	237	357	245					
Winter Annual	28	24	0	0	0	0	0	0					
ANNUAL/PASSES SUBTOTAL	239	249	377	963	1244	1140	1164	1206	0	0	0	0	
SPECIAL ROUNDS (NON-REVENUE)													
Complimentary rounds-Pro/PGA	1	3	0	12	9	5	12	17					
Complimentary rounds-Promotion	0	0	1	2	1	5	2	16					
High School Team	0	10	1	40	38	0	0	25					
UNR Team	0	0	0	0	0	0	0	0					
EZLINKS TRADE	0	0	0	0	0	0	0	0					
Marshall/Employee	0	1	0	1	10	3	9	3					
SPECIAL ROUNDS SUBTOTAL	1	14	2	55	58	13	23	61	0	0	0	0	



Aug. '21

TOTAL ALL ROUNDS

1722	1898	2953	5192	6577	6405	6271	5539	0	0	0	0	
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18 Hole Equivalent

1464	1526	2476	4216	5337	5292	5235	4660	0	0	0	0	
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Notes/Explanations:

Cal-Mazz Golf Management Revenue Summary Report 2021

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Green Fees	\$ 155,527	\$ 24,004	\$ 55,366	\$ 87,776	\$ 95,215	\$ 103,155	\$ 104,498	\$ 98,956	\$ 104,939				\$ 829,436
Tournament Revenue													-
Driving Range	5,488	4,555	11,975	15,522	15,080	15,660	14,204	13,510	15,249				111,243
Power Carts	26,026	15,474	35,899	56,108	63,287	67,865	70,242	63,764	65,417				464,082
Lessons	310	60	835	1,795	1,656	1,454	1,501	485	728				8,824
Other rental, repair	44	34	308	414	568	791	525	570	689				3,943
Pro Shop Merchandise	5,831	9,180	16,712	29,587	25,135	28,850	33,426	28,142	18,584				195,447
Food & Beverage	9,862	7,534	20,865	38,780	36,841	39,822	42,640	41,314	42,283				279,941
Gift Cards	250	267	4,865	11,787	5,798	13,256	12,019	9,965	11,263				69,470
Sales Tax	1,325	1,365	3,109	5,627	5,242	5,876	6,252	5,831	5,230				39,857
Other ~ Men's/Women's Club	7,290	5,160	15,425	17,973	7,066	15,712	15,486	13,084	13,899				111,095
Other ~ Annual Fee	25,585	2,480											28,065
Other ~ Junior League													-
Other ~ Pay on Account	350	100	930	2,156	2,641	2,239		325	15,719				24,460
Other ~ donations													-
Other ~ CC Tips	921	1,007	2,423	4,148	3,856	4,130	4,318	4,564	3,577				28,944
Other ~ Misc	1,090	997	2,879	2,422	2,801	4,262	1,681	6,031	5,178				27,341
TOTAL REVENUE	\$ 239,899	\$ 72,217	\$ 171,591	\$ 274,095	\$ 265,186	\$ 303,072	\$ 306,792	\$ 286,541	\$ 302,755	\$ -	\$ -	\$ -	\$ 2,222,148

18 hole equivalent	1724	1315	3295	3579	5619	5880	5891	5308	5762	0	0	0	38,373
Average per 18 hole eq	\$ 52.97	\$ 54.92	\$ 52.08	\$ 76.58	\$ 47.19	\$ 51.54	\$ 52.08	\$ 53.98	\$ 52.54	#DIV/0!	#DIV/0!	#DIV/0!	\$ 54.04
Golf, Range, Cart per 18 eq	\$ 22.31	\$ 33.49	\$ 31.33	\$ 44.54	\$ 30.89	\$ 31.75	\$ 32.07	\$ 33.20	\$ 32.21	#DIV/0!	#DIV/0!	#DIV/0!	\$ 32.74

Agreed upon improvement rounds @ \$31.50 average rate							3,317	3,141	3,331				9,790
Course Improvement fund \$2 per round							\$ 6,635	\$ 6,283	\$ 6,663	\$ -	\$ -	\$ -	19,581
transfer date							9/12/2021	9/12/2021	10/2/2021				

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Prom Rounds Sold													-
Prom Rounds Redeemed													-
	239,899	72,217	171,591	274,095	265,186	303,072	306,792	286,541	302,755	-	-	-	2,222,148

Accounting Assumptions:

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Cal-Mazz
Sierra Sage Golf Course

2021 Rounds of Play

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18 Junior					85	166	89	71	145				556
18 Senior				2	940	1,032	1,210	981	1,501				5,666
Winter 18	449	356	648										1,453
Winter Jr 18	27	14	46										87
Winter Sr 18	612	454	1,089										2,155
9 Hole Walk-Up				1,362	125	147	109	140	136				2,019
9 Hole Walk-Up Jr				50	54	42	23	37	22				228
9 Hole Walk-Up Sr				363	266	591	517	511	222				2,470
9 Hole Walk-Up Winter	384	296	890	1,192	10								2,772
9 Hole Walk-Up Jr Winter	22	16	47	58									143
9 Hole Walk-Up Sr Winter	200	128	347	1,592	3								2,270
Late Rate Adult				5	860	974	1,191	1,130	1,138				5,298
Late Rate Junior													0
Late Rate Senior													0
2nd 9 Adult				4	2	8	3	2	8				27
2nd 9 Junior													0
2nd 9 Senior				4	1	4		3					12
2nd 9 Winter Adult	2		1										3
2nd 9 Winter Sr	1	3	4										8
DAILY FEE SUBTOTAL:	1,697	1,267	3,072	4,632	3,803	4,189	4,260	4,021	4,198	0	0	0	31,139

Golden Annual	8	15	25	11	18	18	20	19	14				148
Adult Annual	115	82	228	226	238	224	212	217	207				1,749
Senior Annual		3	2	2	11	8	14	4	6				50
SC - Adult 10-Play				1	7	3	4	2	1				18
SC - Adult 25-Play													0
SC - Adult 9 Hole 10-Play	9	6		4	10	10	13	9	6				67
SC - Junior 18 Hole 10 Play	1												1
SC - Junior 9 Hole 10-Play		13			182								195
SC - Senior 10-Play	14	5	10	47	26	177	143	161	167				750
SC - Senior 25-Play	15	13	22	16	47	60	41	49	75				338
SC - Senior 9 Hole 10-Play	18		27	31	1	15	18	32	28				170
SC - Golden 9 Hole 10-Play			1	28	8	10	5	2					54
SC - Gold 18 Hole 10-Play			4		15	5	10	4	10				48
SC - Golden 25-Play													0
SC - Golden+ 10-Play													0
SC - Golden+ 25-Play													0
Promo Rounds Redeemed	77	80	269	382	1,075	1,015	1,019	790	826				5,533
Tournaments				32					64				96
Special Twilight													0
UNR Golf Team		4		1			2		3				10
High School			98	239	117		77	35	45				611
Jr. Golf Comp					40	135		44	28				247
Misc. Comp	16	21	66	44	57	73	64	37	41				419
Birthday Comp	1												1
Employee Guest Winter	3	3	12	35	2	5							60
Employee Guest Summer					65	56	45	30	62				258
PGA Comp	1	1	8	9	21	10	34	13	9				106
Employee Comp	67	33	107	183	194	211	199	166	179				1,339
2-1 NNGA													0
2-1 West Coast Golf					13	69	55	41	1				179
Birdie Bug Ad													0
Sweet Deals			2						3				5
SPECIAL FEE SUBTOTAL:	345	279	881	1,291	2,147	2,104	1,975	1,655	1,775	0	0	0	12,452

TOTAL DAILY ROUNDS:	2,042	1,546	3,953	5,923	5,950	6,293	6,235	5,676	5,973	0	0	0	43,591
18-HOLE EQUIVALENT:	1,724	1,315	3,295	3,579	5,619	5,880	5,891	5,308	5,762	0	0	0	38,373

Waik Up 18	1,091	827	1,795	37	2,549	2,484	2,462	2,228	2,734	0	0	0	16,207
Waik Up 9	609	443	1,289	4,617	458	780	649	688	380	0	0	0	9,913
Twilight 18	0	0	0	5	860	974	1,191	1,130	1,138	0	0	0	5,298
Smart Cards 18	30	18	36	64	95	245	198	216	253	0	0	0	1,155
Smart Cards 9	27	19	28	63	201	35	36	43	34	0	0	0	486
Annuals	123	100	255	239	267	250	246	240	227	0	0	0	1,947
Tournaments	0	0	0	32	0	0	0	0	64	0	0	0	96
Misc 18	161	135	550	857	1,477	1,378	1,448	1,082	1,104	0	0	0	8,192
Misc 9													0
TOTAL:	2,041	1,542	3,953	5,914	5,907	6,146	6,230	5,627	5,934	0	0	0	43,294

Junior	228	155	393	1,642	324	208	112	108	167	0	0	0	3,337
Adult	962	743	1,779	2,825	2,774	2,644	2,692	2,674	2,576	0	0	0	19,669
Senior	682	494	1,201	519	1,291	1,883	1,943	1,738	1,999	0	0	0	11,750

Bell-Men Golf Revenue Summary Report 2021

Rounds of Play Category	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	2021 Total
DAILY FEE ROUNDS													
18 Green Fee	0	0	0	460	759	734	805	663	416				
18 Junior	0	0	0	0	0	0	0	0	0				
18 Senior	0	0	0	422	485	688	504	404	428				
18 Winter Green Fee	148	149	282	0	0	0	0	0	0				
18 Winter Junior	33	36	69	0	0	0	0	0	0				
18 Winter Senior	272	180	345	0	0	0	0	0	0				
18 Winter Twilight	303	306	707	0	0	0	0	0	0				
9 Winter Green Fee	510	738	924	0	0	0	0	0	0				
9 Green Fee	0	0	0	83	147	125	113	94	71				
9 Junior	0	0	0	0	0	0	0	0	0				
9 Senior	0	0	0	0	0	2	0	0	0				
Twilight 9 hole	2	0	15	1856	2278	2051	1923	1620	1245				
Late/Twilight - Adult	0	0	0	612	726	741	778	808	811				
Late/Twilight - Jr-Exec.	0	0	5	55	60	83	90	62	58				
Late/Twilight - Sr.	0	0	0	339	422	348	494	340	399				
YOC	43	73	76	80	70	48	92	45	45				
Groupon	0	3	23	107	255	243	168	174	158				
Tournaments	0	0	0	86	0	140	2	0	218				
Disc Golf	171	150	128	74	73	49	115	62	77				
DAILY ROUNDS SUBTOTAL	1482	1635	2574	4174	5275	5252	5084	4272	3926	0	0	0	
ANNUAL/PASSES													
Senior/Golden Annual-18 hole	1	0	2	0	0	6	11	15	10				
Adult Annual-18 hole	175	195	304	537	856	848	760	897	718				
Jr. Annual-18 hole	0	0	0	0	0	0	0	4	0				
Senior/Golden Annual-9 hole	2	6	9	10	27	27	20	26	16				
Smart Card-9 Holes	2	1	6	4	28	22	16	19	12				
Smart Card-18 Holes	31	23	56	412	333	237	357	245	291				
Winter Annual	28	24	0	0	0	0	0	0	0				
ANNUAL/PASSES SUBTOTAL	239	249	377	963	1244	1140	1164	1206	1047	0	0	0	
SPECIAL ROUNDS (NON-REVENUE)													
Complimentary rounds-Pro/PGA	1	3	0	12	9	5	12	17	8				
Complimentary rounds-Promotion	0	0	1	2	1	5	2	16	0				
High School Team	0	10	1	40	38	0	0	25	43				
UNR Team	0	0	0	0	0	0	0	0	0				
EZLINKS TRADE	0	0	0	0	0	0	0	0	0				
Marshall/Employee	0	1	0	1	10	3	9	3	4				
SPECIAL ROUNDS SUBTOTAL	1	14	2	55	58	13	23	61	55	0	0	0	

Sept. '21

TOTAL ALL ROUNDS

1722	1898	2953	5192	6577	6405	6271	5539	5028	0	0	0	
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18 Hole Equivalent

1464	1526	2476	4216	5337	5292	5235	4660	4356	0	0	0	
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Notes/Explanations: