

Date 8/22/2023

Time 12:46:22

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Westchester County Parks
Sales Advanced Account, Stat, & Class Report
Sprain Lake Golf Course

Z Date From: 8/19/2023 Through 8/19/2023

Account Codes: All / Stat Codes: All / Class Codes: All / Vendors: All

Item	Description	Size	Qty	Amount	Cost	Margin
EZ LINKS	EZLinks Prepaid		1	0.00	0.00	0.00
Totals For 1A	Pre Paid Rounds		1	0.00	0.00	0.00
1000001004	Trade Check In		11	0.00	0.00	0.00
1004001001	Adult WE GF		39	1950.00	0.00	100.00
1028001002	Adult WE Twilight GF		12	432.00	0.00	100.00
1032001001	Park Pass Adult WD GF		1	40.00	0.00	100.00
1036001001	Park Pass Adult WE GF		69	2760.00	0.00	100.00
1036001002	Park Pass Adult WE Twilight GF		3	93.00	0.00	100.00
1044001001	Park Pass Senior WE GF		110	4376.00	0.00	100.00
1052001001	Park Pass Junior WE GF		1	40.00	0.00	100.00
Totals For AA	18 Green Fees		246	9691.00	0.00	100.00
1136001001	Park Pass WE BackNine GF		12	360.00	0.00	100.00
Totals For AB	9 Green Fees		12	360.00	0.00	100.00
1300001001	18 Cart		27	540.00	0.00	100.00
1300001002	18 Cart Twilight		14	280.00	0.00	100.00
1305001001	18 Cart Park Pass		167	3340.00	0.00	100.00
Totals For AD	18 Golf Cart Fees		208	4160.00	0.00	100.00
1325001001	9 Cart Park Pass		4	64.00	0.00	100.00
Totals For AE	9 Golf Cart Fees		4	64.00	0.00	100.00
7000001001	Resident Park Pass		4	360.00	0.00	100.00
7010001001	Senior Park Pass		1	90.00	0.00	100.00
Totals For PA	Park Pass Sales		5	450.00	0.00	100.00
Report Totals			476	14725.00	0.00	100.00

* Deleted Items