



Waiehu Golf Course

Rounds of Golf

Fiscal Year: 2015

4/3/2017 2:30:15 PM

SQL5/InfoTech2

Type	Green Fees	2014/07	2014/08	2014/09	2014/10	2014/11	2014/12	2015/01	2015/02	2015/03	2015/04	2015/05	2015/06	Total
Green Fees - Tourist Weekday Low	\$55.00	\$9,570	\$6,545	\$9,625	\$10,615	\$15,345	\$13,530	\$33,055	\$35,090	\$20,955	\$14,465	\$14,960	\$9,130	\$192,885
Green Fees - Tourist Weekend Low	\$55.00	\$1,375	\$3,190	\$1,760	\$1,485	\$5,005	\$2,475	\$6,325	\$5,775	\$3,300	\$3,740	\$3,630	\$2,090	\$40,150
Green Fees - Resident Weekend	\$10.00	\$8,600	\$11,760	\$9,250	\$5,820	\$10,970	\$7,890	\$9,670	\$8,040	\$10,190	\$9,210	\$10,880	\$9,770	\$112,050
Green Fees - Resident Weekday	\$10.00	\$12,590	\$10,240	\$10,580	\$11,580	\$7,850	\$11,120	\$12,430	\$9,900	\$10,750	\$10,240	\$10,430	\$10,670	\$128,380
Green Fees - Monthly Student	N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Tournament	\$15.00	\$0	\$150	\$1,845	\$2,160	\$0	\$405	\$0	\$1,230	\$0	\$0	\$2,880	\$0	\$8,670
Green Fees - Seniors Weekend	\$7.00	\$5,180	\$6,825	\$5,544	\$3,927	\$6,818	\$4,914	\$6,041	\$5,103	\$5,754	\$5,775	\$6,293	\$6,146	\$68,320
Green Fees - Seniors Weekday	\$5.00	\$11,105	\$8,680	\$10,095	\$11,200	\$7,885	\$9,845	\$12,030	\$9,840	\$9,890	\$10,145	\$9,675	\$9,640	\$120,030
Green Fees - Hawaii State Weekend	\$25.00	\$2,850	\$4,425	\$2,700	\$1,375	\$2,950	\$2,300	\$2,950	\$3,025	\$3,125	\$2,525	\$3,025	\$2,750	\$34,000
Green Fees - Hawaii State Weekday	\$25.00	\$5,225	\$3,925	\$4,300	\$3,925	\$4,000	\$5,025	\$8,050	\$7,425	\$6,400	\$5,725	\$4,450	\$4,425	\$62,875
Green Fees - Military Weekday	\$10.00	\$50	\$60	\$20	\$20	\$50	\$60	\$60	\$10	\$30	\$0	\$60	\$40	\$460
Green Fees - Military Weekend	\$10.00	\$30	\$40	\$20	\$30	\$30	\$50	\$30	\$20	\$40	\$70	\$10	\$30	\$400
Green Fees - Tourist Weekday 9 Hole		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Tourist Weekday		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Tourist Weekend 9 Hole		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Tourist Weekend		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Seniors Weekend 9 Hole		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Seniors Weekend		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Student Weekday 9 Hole		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Student Weekday		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Student Weekend 9 Hole		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Student Weekend		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Hawaii State Weekday 9		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Hawaii State Weekday		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Hawaii State Weekend 9		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Hawaii State Weekend		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Military Weekday 9 Hole		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Military Weekday		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Military Weekend 9 Hole		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Military Weekend		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Resident Weekday 9		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Resident Weekday		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Resident Weekend 9		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Resident Weekend		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Seniors Weekday 9 Hole		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Seniors Weekday		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Student Weekday		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Student Weekend		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Type	Green Fees	2014/07	2014/08	2014/09	2014/10	2014/11	2014/12	2015/01	2015/02	2015/03	2015/04	2015/05	2015/06	Total
Green Fees - Student Weekday Mth		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Student Weekday Mth -		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Student Weekday Mth - 9		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Student Weekend Mth		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Student Weekend Mth -		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Student Weekend Mth - 9		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Tourist Weekday 9 Hole		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Tourist Weekday High		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Tourist Weekday		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Tourist Weekend 9 Hole		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Tourist Weekend High		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Fees - Tourist Weekend		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Student Fees -	\$10.00	\$1,220	\$920	\$640	\$650	\$630	\$520	\$770	\$850	\$1,530	\$840	\$1,000	\$1,130	\$10,700
Card Replacement Fees -	\$5.00	\$0	\$10	\$10	\$0	\$0	\$0	\$10	\$5	\$0	\$0	\$0	\$0	\$35
Club Fees -		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Student \$2 Fee -		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Overage/Shortage -		(\$1,124)	\$149	\$3	(\$266)	\$18	(\$2,867)	\$26	\$68	\$11	(\$1,890)	(\$1,150)	(\$2,198)	(\$9,220)
Total		\$56,671	\$56,919	\$56,392	\$52,521	\$61,551	\$55,267	\$91,447	\$86,381	\$71,975	\$60,845	\$66,143	\$53,623	\$769,735

Note: This information is from the new Gen application that started on 10/1/2012.