**BROOK HILL GOLF CLUB**

*November 2023 Revenue Report*

<table>
<thead>
<tr>
<th></th>
<th>Golf</th>
<th>Pro-shop</th>
<th>Canteen</th>
<th>Cash</th>
<th>Credit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>MTD</td>
<td>$2937.75</td>
<td>$103</td>
<td>$1085</td>
<td>$4126</td>
<td>$5382</td>
<td>$9,509</td>
</tr>
<tr>
<td>QTD</td>
<td>$9,582.00</td>
<td>$274</td>
<td>$4,441</td>
<td>$14,296</td>
<td>$21,680</td>
<td>$35,978</td>
</tr>
<tr>
<td>YTD</td>
<td>$148,841</td>
<td>$3950</td>
<td>$76,356</td>
<td>$267,581</td>
<td>$263,822</td>
<td>$531,403</td>
</tr>
</tbody>
</table>

*MTD Totals: $9509. November 2023*

*QTD Totals: $35,977.*

*YTD Total: $531,403 plus $61,800 is a grand total $593,200*

*116 memberships for 2023 Revenue of $61,800 taken at the waterworks.*

*Items of note: Golf Now players MTD (63) QTD (244) YTD (2133)*

We had a good start in November, but the weather killed us the 2nd half of November

*We were closed 8 Days In November and closed early on several days.*

I have been painting the basement, including the ceilings and entry way.

*I should be completed by early next week. 12/4/2023*

We have a leak inside the wall in the basement, a pipe is leaking? Water is turned off!

**Other Notable Items:**

I have contacted a local Contractor for the Deck to replace and repair the left side and part of the back deck. Danny Kolter came out last week and measured and he will get us an estimate for the work to take place in 2024. **NO Change**

I continue to look for a Golf Simulator. I Contacted several vendors. **Nothing Yet**
FIELD TEAM:

October projects:

- We completed blowing out the lines for the irrigation 3 weeks ago.
- We continue to work on Fairways and Greens
- We have 5 carts requiring engine re-builds and 2 carts at an off-site at Quality Carts which will be returned to us shortly.

Sincerely,

Ron Brune  GM