

Golfers Paradise
Percentage Rent Reporer
Quarter Ended JAN -MARCH 2014 2015

JAN-MARCH 2015

Ordinary Income/Expense	
Income	
Non Taxable Sales	
Bucket Sales	43,967.00
Range Cards	7,320.00
Range Sales	735.00
Customer Discounts	
Total Non Taxable Sales	<u>52,022.00</u>
Other Income	
Taxable sales	29.00
snack bar	4,776.00
Total Taxable sales	<u>4,805.00</u>
Total Income	<u>56,827.00</u>
Gross Profit	<u>56,827.00</u>
Net Ordinary Income	<u>56,827.00</u>
Net Income	<u>56,827.00</u>

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CITY OF FULLERTON

JUN 29 2015

Treasury / Revenue
Division

**Golfer's Paradise
Percentage Rent Report
QUARTER END MARCH 2015**

	<u>Non Taxable</u>	<u>Taxable</u>	<u>Total</u>
Sales	\$ 52,022.00	<u>\$4,805</u>	
Rate	12.00%	4.00%	
Percentage Rent	<u>6,242.64</u>	<u>192.20</u>	6,434.84
Less Monthly Rent Paid			4,500.00
Percentage Rent Due		<u>\$ 1,934.84</u>	