



Eaglecrest
Product Sales Summary

From 7/1/2024 to 3/31/2025

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Tickets				
Adult (19+) / Porcupine Only	855	\$ 19,251.75	\$ 916.75	\$ 18,335.00
Adult (19+) / All-Day/All-Lifts	482	\$ 36,843.31	\$ 1,754.56	\$ 35,088.75
Adult (19+) / All-Day/Lower Mtn	89	\$ 4,518.90	\$ 215.20	\$ 4,303.70
Adult (19+) / Half-Day/All-Lifts	333	\$ 20,774.78	\$ 989.28	\$ 19,785.50
Adult (19+) / Half-Day/Lower Mtn	99	\$ 4,064.45	\$ 193.55	\$ 3,870.90
Adult (19+) / All-Lifts/SKI PKG	46	\$ 4,781.70	\$ 227.70	\$ 4,554.00
Adult (19+) / All-Lifts/BOARD PKG	9	\$ 935.55	\$ 44.55	\$ 891.00
Teen (13-18) / Porcupine Only	148	\$ 3,352.65	\$ 159.65	\$ 3,193.00
Teen (13-18) / All-Day/All-Lifts	133	\$ 7,274.66	\$ 346.41	\$ 6,928.25
Teen (13-18) / All-Day/Lower Mtn	31	\$ 1,083.60	\$ 51.60	\$ 1,032.00
Teen (13-18) / Half-Day/All-Lifts	54	\$ 2,268.00	\$ 108.00	\$ 2,160.00
Teen (13-18) / Half-Day/Lower Mtn	16	\$ 470.40	\$ 22.40	\$ 448.00
Teen (13-18) / All-Lifts/SKI PKG	5	\$ 393.75	\$ 18.75	\$ 375.00
Teen (13-18) / All-Lifts/BOARD PKG	2	\$ 157.50	\$ 7.50	\$ 150.00
Youth (7-12) / Porcupine Only	177	\$ 4,062.03	\$ 193.43	\$ 3,868.60
Youth (7-12) / All-Day/All-Lifts	74	\$ 2,797.20	\$ 133.20	\$ 2,664.00
Youth (7-12) / All-Day/Lower Mtn	38	\$ 859.43	\$ 40.93	\$ 818.50
Youth (7-12) / Half-Day/All-Lifts	36	\$ 1,058.40	\$ 50.40	\$ 1,008.00
Youth (7-12) / Half-Day/Lower Mtn	23	\$ 410.55	\$ 19.55	\$ 391.00
Youth (7-12) / All-Lifts/SKI PKG	4	\$ 231.00	\$ 11.00	\$ 220.00
Child (6 & Younger) / All-Day/All-Lifts	119	\$ 0.00	\$ 0.00	\$ 0.00
Child (6 & Younger) / All-Day/All-Lifts -	16	\$ 218.40	\$ 10.40	\$ 208.00
Senior (65+) / Porcupine Only	14	\$ 323.40	\$ 15.40	\$ 308.00
Senior (65+) / All-Day/All-Lifts	21	\$ 1,334.55	\$ 63.55	\$ 1,271.00
Senior (65+) / All-Day/Lower Mtn	3	\$ 144.90	\$ 6.90	\$ 138.00
Senior (65+) / Half-Day/All-Lifts	19	\$ 870.45	\$ 41.45	\$ 829.00
Senior (65+) / Half-Day/Lower Mtn	7	\$ 271.95	\$ 12.95	\$ 259.00
Senior (65+) / All-Lifts/SKI PKG	1	\$ 89.25	\$ 4.25	\$ 85.00
Military/College / Military - All-Lifts/All-Day	65	\$ 3,958.50	\$ 188.50	\$ 3,770.00
Military/College / College - All-Lifts/All-Day	44	\$ 2,679.60	\$ 127.60	\$ 2,552.00
Nordic Trail Fees / Adult-Senior-Teen	35	\$ 845.25	\$ 40.25	\$ 805.00
Nordic Trail Fees / Youth-Child	6	\$ 113.40	\$ 5.40	\$ 108.00
Comp & Specials / SP Bring A Friend	75	\$ 0.00	\$ 0.00	\$ 0.00
Comp & Specials / COMP	6	\$ 0.00	\$ 0.00	\$ 0.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Comp & Specials / Friday Night LIGHTS!!	43	\$ 559.65	\$ 26.65	\$ 533.00
Bulk Tickets / APD BULK	30	\$ 1,134.00	\$ 54.00	\$ 1,080.00
Bulk Tickets / Adult CG Bulk Ticket \$30	31	\$ 930.00	\$ 0.00	\$ 930.00
Bulk Tickets / Adult CG Bulk Ticket \$40	82	\$ 3,280.00	\$ 0.00	\$ 3,280.00
Bulk Tickets / Donation Bulk Ticket	164	\$ 0.00	\$ 0.00	\$ 0.00
Bus / One Way	6	\$ 31.50	\$ 1.50	\$ 30.00
Forgot Pass/Employee/Reprint / Forgot Pass	162	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / Reprint All	5	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / Reprint Lower	5	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / EMP All	1	\$ 0.00	\$ 0.00	\$ 0.00
	3614	\$ 132,374.41	\$ 6,103.21	\$ 126,271.20
Season Pass				
Adult (19+) / Unlimited	1143	\$ 763,066.50	\$ 35,976.50	\$ 727,090.00
Adult (19+) / CBJ Employee Unlimited	38	\$ 23,940.00	\$ 1,140.00	\$ 22,800.00
Adult (19+) / CBJ Health Yourself EC Discount	38	\$ 1,197.00	\$ 0.00	\$ 1,197.00
Adult (19+) / 5 Visit	53	\$ 14,647.50	\$ 697.50	\$ 13,950.00
Adult (19+) / 10 Visit	21	\$ 11,340.00	\$ 540.00	\$ 10,800.00
Senior (65+) / Unlimited	122	\$ 66,288.00	\$ 3,108.00	\$ 63,180.00
Super Senior (75+) / Unlimited Super Senior	44	\$ 0.00	\$ 0.00	\$ 0.00
College / College	67	\$ 37,248.75	\$ 1,773.75	\$ 35,475.00
Teen (13-18) / Unlimited	269	\$ 98,389.70	\$ 4,685.22	\$ 93,704.48
Teen (13-18) / 5 Visit	16	\$ 3,307.50	\$ 157.50	\$ 3,150.00
Teen (13-18) / 10 Visit	5	\$ 1,494.00	\$ 54.00	\$ 1,440.00
Youth (7-12) / Unlimited	320	\$ 64,007.17	\$ 3,030.82	\$ 60,976.35
Child (6 & younger) / Unlimited	180	\$ 6,014.40	\$ 286.40	\$ 5,728.00
Flex Pass / Flex Pass	140	\$ 24,097.50	\$ 1,147.50	\$ 22,950.00
Nordic & Transferable / Transferable	12	\$ 13,860.00	\$ 660.00	\$ 13,200.00
Nordic & Transferable / Nordic	41	\$ 6,058.50	\$ 288.50	\$ 5,770.00
Nordic & Transferable / Nordic TEEN	1	\$ 126.00	\$ 6.00	\$ 120.00
Nordic & Transferable / Nordic Add-on	100	\$ 5,250.00	\$ 250.00	\$ 5,000.00
Replacement Passes / Replacement- Lost	20	\$ 1,050.00	\$ 50.00	\$ 1,000.00
Replacement Passes / NEW Media Card	381	\$ 2,000.25	\$ 95.25	\$ 1,905.00
TRADE / TRADE	27	\$ 0.00	\$ 0.00	\$ 0.00
Schools / 5th Graders	113	\$ 0.00	\$ 0.00	\$ 0.00
Schools / Books2Boards	48	\$ 0.00	\$ 0.00	\$ 0.00
Flex Pass Discount / Flex Pass Discount	140	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Unlimited	127	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Limited	2	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Dependent	38	\$ 997.50	\$ 47.50	\$ 950.00
Employee / EMP Food Voucher	1550	\$ 0.00	\$ 0.00	\$ 0.00
Bus / Snow Bus	13	\$ 1,292.00	\$ 57.00	\$ 1,235.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
	5069	\$ 1,145,672.27	\$ 54,051.44	\$ 1,091,620.83
Office				
Gift Cards / Gift Card	21	\$ 4,282.12	\$ 0.00	\$ 4,282.12
Gift Cards / \$25 Gift Card	3	\$ 75.00	\$ 0.00	\$ 75.00
Gift Cards / \$50 Gift Card	4	\$ 200.00	\$ 0.00	\$ 200.00
Lockers / Individual	185	\$ 42,504.00	\$ 2,024.00	\$ 40,480.00
Lockers / Family	102	\$ 40,299.00	\$ 1,919.00	\$ 38,380.00
Lockers / Snowboard	5	\$ 1,044.75	\$ 49.75	\$ 995.00
Lockers / Corner	7	\$ 2,058.00	\$ 98.00	\$ 1,960.00
Snow Bus / One Way	89	\$ 445.00	\$ 0.00	\$ 445.00
Snow Bus / Round Trip	57	\$ 570.00	\$ 0.00	\$ 570.00
Special Events / Christmas Celebration	76	\$ 1,292.00	\$ 61.56	\$ 1,230.44
Special Events / Snovember Ticket Ind	178	\$ 2,803.50	\$ 133.50	\$ 2,670.00
Special Events / Film Night: Dinner & Movie	14	\$ 0.00	\$ 0.00	\$ 0.00
Special Events / Film Night: Movie ONLY	24	\$ 0.00	\$ 0.00	\$ 0.00
Special Events / Beacon Scramble	6	\$ 60.00	\$ 2.88	\$ 57.12
Admin Service Fees / Lesson Admin Fee	13	\$ 650.00	\$ 30.94	\$ 619.06
Admin Service Fees / CBJ Scholarship	45	\$ 2,364.00	\$ 0.00	\$ 2,364.00
Admin Service Fees / Customer Service Fees	12	\$ 166.75	\$ 0.00	\$ 166.75
	841	\$ 98,814.12	\$ 4,319.63	\$ 94,494.49
Triple Play & BB Cards				
Youth (7-17) / Triple Play Pack	44	\$ 5,859.00	\$ 279.00	\$ 5,580.00
Adult (18+) / Triple Play Pack	59	\$ 7,780.50	\$ 370.50	\$ 7,410.00
Adult (18+) / Triple Play - Nordic Classic	0	\$ 0.00	\$ 0.00	\$ 0.00
Adult (18+) / Triple Play - Skate	1	\$ 115.50	\$ 5.50	\$ 110.00
Beyond Beginner (BB) / Beyond Beginner-SKI	2	\$ 535.50	\$ 25.50	\$ 510.00
	106	\$ 14,290.50	\$ 680.50	\$ 13,610.00
Programs - Youth				
Wee Ski / Wee Ski (3-6)	136	\$ 36,582.00	\$ 1,742.00	\$ 34,840.00
Powder Pilots (Ski) / Powder Pilots (6-7)	68	\$ 17,116.05	\$ 815.05	\$ 16,301.00
Mountain Explorers (Ski) / Mountain Explorers	77	\$ 17,797.51	\$ 847.51	\$ 16,950.00
Holiday Camp (Ski) / Holiday Camp First Timer	55	\$ 6,759.36	\$ 321.86	\$ 6,437.50
Holiday Camp (Ski) / Holiday Camp HTR &	12	\$ 1,575.00	\$ 75.00	\$ 1,500.00
Holiday Camp (Snowboard) / Holiday Camp	12	\$ 1,575.00	\$ 75.00	\$ 1,500.00
Holiday Camp (Snowboard) / Holiday Camp	1	\$ 131.25	\$ 6.25	\$ 125.00
Little Rippers (Snowboard) / Little Rippers (5-6)	3	\$ 819.00	\$ 39.00	\$ 780.00
Big Rippers (Snowboard) / Big Rippers (7-17)	11	\$ 2,482.73	\$ 118.23	\$ 2,364.50
5th Grade Series / First Time Ski/Board Series	2	\$ 0.00	\$ 0.00	\$ 0.00
B2B / B2B Lesson	6	\$ 0.00	\$ 0.00	\$ 0.00
Summer Adventure Series / Summer	2	\$ 588.00	\$ 28.00	\$ 560.00
	385	\$ 85,425.90	\$ 4,067.90	\$ 81,358.00
Programs - Adult				

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Women's Edge (Ski) / Women's Edge Series	12	\$ 1,890.00	\$ 90.00	\$ 1,800.00
Women's Edge (Snowboard) / Women's Edge	0	\$ 0.00	\$ 0.00	\$ 0.00
	12	\$ 1,890.00	\$ 90.00	\$ 1,800.00
Lessons				
Private Lessons / 1 Hour Private	38	\$ 2,903.57	\$ 138.27	\$ 2,765.30
Private Lessons / 2 Hour Private	13	\$ 1,706.25	\$ 81.25	\$ 1,625.00
Private Lessons / Add'l Person	5	\$ 262.50	\$ 12.50	\$ 250.00
Youth Group Lessons / Learn-to-SKI PKG	43	\$ 2,706.00	\$ 126.00	\$ 2,580.00
Youth Group Lessons / Learn-to-Board PKG	25	\$ 1,512.00	\$ 72.00	\$ 1,440.00
Youth Group Lessons / Group Lesson	8	\$ 315.00	\$ 15.00	\$ 300.00
Youth Group Lessons / 5th Grade Lesson	17	\$ 0.00	\$ 0.00	\$ 0.00
Youth Group Lessons / Encore SKI PKG	2	\$ 84.00	\$ 4.00	\$ 80.00
Tykes Group Lessons / Learn-to-Ride PKG	11	\$ 682.50	\$ 32.50	\$ 650.00
Tykes Group Lessons / Learn-to-SKI PKG	64	\$ 4,032.00	\$ 192.00	\$ 3,840.00
Tykes Group Lessons / Group Lesson	4	\$ 183.75	\$ 8.75	\$ 175.00
Nordic Lessons / Learn-to-Classic PKG	1	\$ 63.00	\$ 3.00	\$ 60.00
Adult Group Lessons / Group Lesson	1	\$ 52.50	\$ 2.50	\$ 50.00
Adult Group Lessons / Employee Lesson	26	\$ 0.00	\$ 0.00	\$ 0.00
Adult Group Lessons / Learn-to-Board PKG	19	\$ 1,197.00	\$ 57.00	\$ 1,140.00
Adult Group Lessons / Learn-to-SKI PKG	47	\$ 2,895.00	\$ 135.00	\$ 2,760.00
Adult Group Lessons / \$45 Learn to Ski Special	53	\$ 2,470.50	\$ 85.50	\$ 2,385.00
Adult Group Lessons / \$45 Learn to Board	26	\$ 1,215.00	\$ 45.00	\$ 1,170.00
	403	\$ 22,280.57	\$ 1,010.27	\$ 21,270.30
School Sales				
Idea Homeschool / Lesson (10 Weeks)	38	\$ 8,103.00	\$ 0.00	\$ 8,103.00
Idea (pay direct) / Lesson (10 Weeks)	5	\$ 1,181.25	\$ 56.25	\$ 1,125.00
Independent Homeschool (Pay direct) /	13	\$ 3,071.25	\$ 146.25	\$ 2,925.00
Homeschool L&R Add ons / Tickets Invoice	17	\$ 2,040.00	\$ 0.00	\$ 2,040.00
Homeschool L&R Add ons / Rentals Invoice	18	\$ 2,160.00	\$ 0.00	\$ 2,160.00
Homeschool L&R Add ons / Rentals Pay	3	\$ 315.00	\$ 15.00	\$ 300.00
Homeschool L&R Add ons / Tickets Pay	1	\$ 126.00	\$ 6.00	\$ 120.00
Homeschool L&R Add ons / 10 Week Lessons	74	\$ 0.00	\$ 0.00	\$ 0.00
Homeschool L&R Add ons / Ticket	44	\$ 0.00	\$ 0.00	\$ 0.00
Homeschool L&R Add ons / Rental	42	\$ 0.00	\$ 0.00	\$ 0.00
All Other Schools / Lesson (Single)	515	\$ 8,240.00	\$ 0.00	\$ 8,240.00
All Other Schools / Rental (Single)	425	\$ 5,100.00	\$ 0.00	\$ 5,100.00
All Other Schools / Lift Ticket (Single)	464	\$ 5,568.00	\$ 0.00	\$ 5,568.00
All Other Schools / Bus Transportation	19	\$ 2,600.00	\$ 0.00	\$ 2,600.00
	1678	\$ 38,504.50	\$ 223.50	\$ 38,281.00
Redemption				
Ski Rentals - Daily / Adult 19-64 - Redemption	401	\$ 0.00	\$ 0.00	\$ 0.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Ski Rentals - Daily / Senior 65+ Redemption	1	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Teen 13-18 - Redemption	298	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Youth 7-12 - Redemption	1228	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Child U6 - Redemption	271	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / SSS Ski Redemption	15	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Adult 19-64 -	130	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Teen 13-18 -	135	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Youth 7-12 -	223	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Child U6 - Redemption	17	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / SSS Board Redemption	3	\$ 0.00	\$ 0.00	\$ 0.00
Nordic Rental - Daily / Nordic Classic -	6	\$ 0.00	\$ 0.00	\$ 0.00
Season Rentals / SR Ski Redemption	50	\$ 0.00	\$ 0.00	\$ 0.00
Season Rentals / SR Board Redemption	5	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS All Mountain	1043	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Lower Mountain	125	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Porcupine Only	724	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Nordic Trails	4	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / School Group All	869	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-Ferry	6	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Indy Pass	37	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Visting Season Pass-Day	238	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-AK Seaplanes	2	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-AK Airlines	282	\$ 0.00	\$ 0.00	\$ 0.00
Flex Pass Add A Day / Flex Pass Day	281	\$ 11,065.78	\$ 528.28	\$ 10,537.50
Multi Visit Redemption / 10 Adult	72	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 10 Teen	12	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 5 Adult	116	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 5 Teen	36	\$ 0.00	\$ 0.00	\$ 0.00
5th Grade Passport / 5th Grade Ticket	377	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Ticket	314	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Group Lesson	30	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Ski Rental	267	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Board Rental	32	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Ski Rental	88	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Board Rental	22	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Ski Rental	72	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Board Rental	27	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Ticket	105	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Ticket	102	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Ski Lesson	147	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Board Lesson	52	\$ 0.00	\$ 0.00	\$ 0.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Big Brothers Big Sisters / Little - Lift Ticket	1	\$ 0.00	\$ 0.00	\$ 0.00
USCG Redemption / USCG Ski Rental	24	\$ 0.00	\$ 0.00	\$ 0.00
USCG Redemption / USCG SB Rental	5	\$ 0.00	\$ 0.00	\$ 0.00
ORCA/SAIL / ORCA Alpine Rental	166	\$ 1,660.00	\$ 0.00	\$ 1,660.00
ORCA/SAIL / ORCA SB Rental	8	\$ 80.00	\$ 0.00	\$ 80.00
ORCA/SAIL / ORCA Ski/Rider- Ticket	95	\$ 1,425.00	\$ 0.00	\$ 1,425.00
ORCA/SAIL / ORCA Volunteer- Lift Ticket	88	\$ 0.00	\$ 0.00	\$ 0.00
ORCA/SAIL / ORCA Volunteer COMP- Another	16	\$ 736.00	\$ 0.00	\$ 736.00
Legislative Pkg (LP) / LP Lift Ticket	3	\$ 0.00	\$ 0.00	\$ 0.00
Legislative Pkg (LP) / LP Ski Rental	4	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Bacon Burrito	205	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Sausage	33	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Breakfast	120	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Burger	280	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chicken Wrap	129	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chicken	392	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Tater Tots	4	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Fries	27	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Pretzel +	22	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chili/Soup	3	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Crispy Chkn	3	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chili Cheese	10	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Black Bear	91	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Turkey Bacon	1	\$ 0.00	\$ 0.00	\$ 0.00
	9995	\$ 14,966.78	\$ 528.28	\$ 14,438.50
Rental				
SKI Daily Rentals / Adult 19-64	581	\$ 16,639.35	\$ 792.35	\$ 15,847.00
SKI Daily Rentals / UAS College \$23	2	\$ 48.30	\$ 2.30	\$ 46.00
SKI Daily Rentals / Senior 65+	19	\$ 831.60	\$ 39.60	\$ 792.00
SKI Daily Rentals / Teen 13-18	391	\$ 4,271.40	\$ 203.40	\$ 4,068.00
SKI Daily Rentals / Youth 7-12	236	\$ 7,761.60	\$ 369.60	\$ 7,392.00
SKI Daily Rentals / Child 6 & under	194	\$ 3,638.25	\$ 173.25	\$ 3,465.00
Snowboard Daily Rentals / Adult 19-64	162	\$ 6,955.20	\$ 331.20	\$ 6,624.00
Snowboard Daily Rentals / UAS College \$23	2	\$ 48.30	\$ 2.30	\$ 46.00
Snowboard Daily Rentals / Senior 65+	1	\$ 46.20	\$ 2.20	\$ 44.00
Snowboard Daily Rentals / Teen 13-18	112	\$ 2,948.40	\$ 140.40	\$ 2,808.00
Snowboard Daily Rentals / Youth 7-12	55	\$ 1,831.20	\$ 87.20	\$ 1,744.00
Snowboard Daily Rentals / Child 6 & under	3	\$ 56.70	\$ 2.70	\$ 54.00
Nordic Daily Rentals / Nordic Classic Rental	2	\$ 94.50	\$ 4.50	\$ 90.00
Nordic Daily Rentals / Nordic Classic Rental	1	\$ 47.25	\$ 2.25	\$ 45.00
Half-Day SKI Rental / Adult 19-64	154	\$ 6,064.80	\$ 288.80	\$ 5,776.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Half-Day SKI Rental / Senior 65+	3	\$ 113.40	\$ 5.40	\$ 108.00
Half-Day SKI Rental / Teen 13-18	32	\$ 974.40	\$ 46.40	\$ 928.00
Half-Day SKI Rental / Youth 7-12	45	\$ 1,134.00	\$ 54.00	\$ 1,080.00
Half-Day Snowboard Rental / Adult 19-64	55	\$ 2,111.55	\$ 100.55	\$ 2,011.00
Half-Day Snowboard Rental / Teen 13-18	21	\$ 639.45	\$ 30.45	\$ 609.00
Half-Day Snowboard Rental / Youth 7-12	25	\$ 630.00	\$ 30.00	\$ 600.00
Helmet Rental / Helmet Rental	76	\$ 877.80	\$ 41.80	\$ 836.00
Poles ONLY / Poles Only	25	\$ 288.75	\$ 13.75	\$ 275.00
Snowboard Boot ONLY / Adult&Senior 18+	42	\$ 1,234.80	\$ 58.80	\$ 1,176.00
Snowboard Boot ONLY / Teen&Youth 7-17	22	\$ 531.30	\$ 25.30	\$ 506.00
Demo Skis / Rossignal Demo	12	\$ 372.75	\$ 17.75	\$ 355.00
Demo Skis / Demo Ski	1	\$ 0.00	\$ 0.00	\$ 0.00
Demo Skis / Volkl Demo	1	\$ 52.50	\$ 2.50	\$ 50.00
Demo Board / Demo Board	1	\$ 52.50	\$ 2.50	\$ 50.00
Season Rentals / SKI - Child (3-6) Season	34	\$ 6,247.50	\$ 297.50	\$ 5,950.00
Season Rentals / SKI - Youth 7-12 Season	44	\$ 10,158.76	\$ 483.76	\$ 9,675.00
Season Rentals / SKI - Teen 13-18 Season	11	\$ 2,817.50	\$ 122.50	\$ 2,695.00
Season Rentals / SKI - Adult 19-64 Season	11	\$ 3,407.25	\$ 162.25	\$ 3,245.00
Season Rentals / BOARD - Youth 7-12 Season	8	\$ 1,890.00	\$ 90.00	\$ 1,800.00
Season Rentals / BOARD - Teen 13-18	3	\$ 771.75	\$ 36.75	\$ 735.00
Fitting Reservation / Pre-Fit Reservation	31	\$ 0.00	\$ 0.00	\$ 0.00
	2418	\$ 85,589.01	\$ 4,064.01	\$ 81,525.00
Retail				
Accessories / 10" Scraper	2	\$ 16.80	\$ 0.80	\$ 16.00
Accessories / Heli Strap	10	\$ 69.12	\$ 3.32	\$ 65.80
Accessories / HOT Wax	7	\$ 134.40	\$ 6.40	\$ 128.00
Accessories / Spike Stomp	11	\$ 162.25	\$ 7.75	\$ 154.50
Accessories / Advil	9	\$ 34.40	\$ 1.63	\$ 32.77
Accessories / Aleve	3	\$ 11.60	\$ 0.55	\$ 11.05
Accessories / Banana Boat Sunscreen	2	\$ 10.00	\$ 0.48	\$ 9.52
Accessories / Cat Crap	11	\$ 55.64	\$ 2.66	\$ 52.98
Accessories / Chap Ice	11	\$ 21.60	\$ 1.08	\$ 20.52
Accessories / Dermatone Lip Balm	19	\$ 75.20	\$ 3.57	\$ 71.63
Accessories / Glove Buddy	2	\$ 29.93	\$ 1.43	\$ 28.50
Accessories / Gore-Tex Fabric Patches	3	\$ 29.00	\$ 1.39	\$ 27.61
Accessories / Hair Tie	5	\$ 4.70	\$ 0.23	\$ 4.47
Accessories / Hand Warmers	145	\$ 278.20	\$ 13.91	\$ 264.29
Accessories / Kleenex Go-Pack	15	\$ 14.70	\$ 0.72	\$ 13.98
Accessories / Lanyard Passholders	14	\$ 57.54	\$ 2.74	\$ 54.80
Accessories / Nail Clippers	1	\$ 2.37	\$ 0.11	\$ 2.26
Accessories / Pepto Bismol	1	\$ 3.52	\$ 0.17	\$ 3.35

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Accessories / Pocket Wax	2	\$ 12.98	\$ 0.62	\$ 12.36
Accessories / Ricola	4	\$ 19.60	\$ 0.92	\$ 18.68
Accessories / Ski Gee	66	\$ 197.34	\$ 9.54	\$ 187.80
Accessories / Snap leash	1	\$ 7.35	\$ 0.35	\$ 7.00
Accessories / Toe Warmers	60	\$ 114.60	\$ 5.73	\$ 108.87
Accessories / Tylenol	7	\$ 6.80	\$ 0.33	\$ 6.47
Accessories / P-Tex Candle	1	\$ 5.01	\$ 0.24	\$ 4.77
Accessories / Plane Jane Scraper	4	\$ 24.57	\$ 1.17	\$ 23.40
Accessories / SB Leash	13	\$ 103.75	\$ 5.00	\$ 98.75
Accessories / Vallorbe Ice Cut File 6"	1	\$ 20.16	\$ 0.96	\$ 19.20
Accessories / Ski Man ErgoSharp	1	\$ 36.75	\$ 1.75	\$ 35.00
Accessories / Gummi Stone	4	\$ 58.28	\$ 2.78	\$ 55.50
Accessories / Mill Bastard File 6"	1	\$ 7.88	\$ 0.38	\$ 7.50
Accessories / Rub On/Hot Melt Wax Bar	17	\$ 66.00	\$ 3.13	\$ 62.87
Accessories / Combo Brush	5	\$ 70.56	\$ 3.36	\$ 67.20
Accessories / Ski Basket	1	\$ 6.30	\$ 0.30	\$ 6.00
Gloves / Blazer Glove	3	\$ 132.30	\$ 6.30	\$ 126.00
Gloves / Blazer Mitt	1	\$ 42.53	\$ 2.03	\$ 40.50
Gloves / Brat Mitt	6	\$ 149.64	\$ 7.14	\$ 142.50
Gloves / Camino Mitt	7	\$ 321.31	\$ 15.31	\$ 306.00
Gloves / Nova Glove	8	\$ 444.69	\$ 21.19	\$ 423.50
Gloves / Nova Mitt	3	\$ 167.48	\$ 7.98	\$ 159.50
Gloves / Rambler Liner	37	\$ 717.15	\$ 34.15	\$ 683.00
Gloves / Scout Mitt	1	\$ 42.52	\$ 2.02	\$ 40.50
Gloves / Sequoia Glove	5	\$ 410.56	\$ 19.56	\$ 391.00
Gloves / Sequoia Mitt	5	\$ 419.48	\$ 19.98	\$ 399.50
Gloves / Fleetwood Mitten	2	\$ 109.73	\$ 5.23	\$ 104.50
Gloves / Lynx Glove	5	\$ 226.80	\$ 10.80	\$ 216.00
Gloves / Lynx Mitt	4	\$ 165.38	\$ 7.88	\$ 157.50
Gloves / Tracker Glove	3	\$ 103.95	\$ 4.95	\$ 99.00
Gloves / Tracker Mitt	5	\$ 155.95	\$ 7.45	\$ 148.50
Gloves / Titan Glove	19	\$ 1,606.55	\$ 76.55	\$ 1,530.00
Gloves / Titan Mitt	7	\$ 589.07	\$ 28.07	\$ 561.00
Gloves / Yukon Glove	6	\$ 153.10	\$ 7.30	\$ 145.80
Gloves / Yukon Mitt	2	\$ 53.87	\$ 2.57	\$ 51.30
Gloves / Jr Glove	1	\$ 27.30	\$ 1.30	\$ 26.00
Gloves / Jr Mid Glove	11	\$ 446.36	\$ 21.26	\$ 425.10
Gloves / Jr Premium Glove	9	\$ 526.59	\$ 25.09	\$ 501.50
Gloves / Jr Mitt	6	\$ 155.61	\$ 7.41	\$ 148.20
Gloves / Jr Mid Mitt	5	\$ 196.57	\$ 9.37	\$ 187.20
Gloves / Jr Premium Mitt	6	\$ 353.13	\$ 16.83	\$ 336.30

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Gloves / Toddler Easy-On Mitt	18	\$ 514.65	\$ 24.55	\$ 490.10
Gloves / Men's Glove	3	\$ 109.62	\$ 5.22	\$ 104.40
Gloves / Men's Mid Glove	8	\$ 399.00	\$ 19.00	\$ 380.00
Gloves / Men's Premium Glove	6	\$ 359.32	\$ 17.12	\$ 342.20
Gloves / Men's Mitt	2	\$ 75.60	\$ 3.60	\$ 72.00
Gloves / Mens Mid Mitt	3	\$ 152.25	\$ 7.25	\$ 145.00
Gloves / Men's Premium Mitt	3	\$ 185.85	\$ 8.85	\$ 177.00
Gloves / Women's Glove	2	\$ 75.60	\$ 3.60	\$ 72.00
Gloves / Women's Mid Glove	4	\$ 218.40	\$ 10.40	\$ 208.00
Gloves / Women's Premium Glove	2	\$ 122.85	\$ 5.85	\$ 117.00
Gloves / Women's Mitt	7	\$ 249.48	\$ 11.88	\$ 237.60
Gloves / Women's Mid Mitt	11	\$ 561.64	\$ 26.75	\$ 534.89
Gloves / Women's Premium Mitt	2	\$ 116.66	\$ 5.56	\$ 111.10
Goggles / FACTOR	63	\$ 3,165.75	\$ 150.75	\$ 3,015.00
Goggles / Faze II	25	\$ 2,286.90	\$ 108.90	\$ 2,178.00
Goggles / FACTOR PRO	15	\$ 1,234.80	\$ 58.80	\$ 1,176.00
Goggles / LCG EVO	3	\$ 588.00	\$ 28.00	\$ 560.00
Goggles / LCG Compact	1	\$ 189.00	\$ 9.00	\$ 180.00
Goggles / Shield	10	\$ 1,222.20	\$ 58.20	\$ 1,164.00
Goggles / Sphere	3	\$ 338.10	\$ 16.10	\$ 322.00
Goggles / Unlimited II OTG	15	\$ 1,058.40	\$ 50.40	\$ 1,008.00
Goggles / Jr Agent	17	\$ 383.46	\$ 18.26	\$ 365.20
Goggles / Jr Witty SGL	23	\$ 735.65	\$ 35.05	\$ 700.60
Goggles / Jr Witty Chrome	16	\$ 862.59	\$ 41.09	\$ 821.50
Hardgoods / Duke/Jester/Tour Brakes 120mm	2	\$ 102.06	\$ 4.86	\$ 97.20
Hardgoods / Squire 11	4	\$ 869.40	\$ 41.40	\$ 828.00
Hardgoods / M4.5 EPS	7	\$ 703.50	\$ 33.50	\$ 670.00
Hardgoods / M7.0 EPS	5	\$ 627.90	\$ 29.90	\$ 598.00
Helmets / Ampire MIPS	5	\$ 940.29	\$ 44.79	\$ 895.50
Helmets / Clark	1	\$ 115.50	\$ 5.50	\$ 110.00
Helmets / Companion	8	\$ 1,051.05	\$ 50.05	\$ 1,001.00
Helmets / Squad	11	\$ 1,123.50	\$ 53.50	\$ 1,070.00
Helmets / Confidant MIPS	11	\$ 1,638.00	\$ 78.00	\$ 1,560.00
Helmets / Bino	6	\$ 462.00	\$ 22.00	\$ 440.00
Helmets / JR Squad	9	\$ 722.40	\$ 34.40	\$ 688.00
Logo Items / Eaglecrest Blankets	7	\$ 227.85	\$ 10.85	\$ 217.00
Logo Items / Eaglecrest Ball Cap	70	\$ 1,792.44	\$ 81.64	\$ 1,710.80
Logo Items / Eaglecrest Knit Cap	56	\$ 1,339.80	\$ 55.80	\$ 1,284.00
Logo Items / Eaglecrest Bumper Sticker	2	\$ 15.12	\$ 0.72	\$ 14.40
Logo Items / Eaglecrest Decal	15	\$ 103.60	\$ 4.89	\$ 98.71
Logo Items / EC Magnet	29	\$ 146.32	\$ 5.32	\$ 141.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Logo Items / Eaglecrest Mug	33	\$ 483.02	\$ 18.02	\$ 465.00
Logo Items / Eaglecrest Patch NEW	15	\$ 154.35	\$ 7.35	\$ 147.00
Logo Items / EC PIN	17	\$ 172.20	\$ 8.20	\$ 164.00
Logo Items / Eaglecrest Silipint 16 oz	14	\$ 172.19	\$ 5.84	\$ 166.35
Logo Items / Silipint 16oz W STRAW	26	\$ 414.17	\$ 19.77	\$ 394.40
Logo Items / Eaglecrest Silipint KIDS Straw	38	\$ 549.06	\$ 24.06	\$ 525.00
Logo Items / EC Trail Key Chain	83	\$ 837.25	\$ 39.87	\$ 797.38
Logo Items / Hydro Flask	12	\$ 514.91	\$ 24.52	\$ 490.39
Logo Items / Patches- OLD	3	\$ 12.60	\$ 0.60	\$ 12.00
Logo Items / Window Stickers	2	\$ 3.99	\$ 0.19	\$ 3.80
Ski Poles / Scott Pole KIDS Hero	15	\$ 546.63	\$ 26.03	\$ 520.60
Ski Poles / Scott KIDS Adustable	3	\$ 218.40	\$ 10.40	\$ 208.00
Ski Poles / Scott Pole Adult 540 Pro	1	\$ 61.95	\$ 2.95	\$ 59.00
Ski Poles / Scott Pole Adult KoKo	21	\$ 1,208.09	\$ 57.59	\$ 1,150.50
Ski/Board Bags / Dakine	4	\$ 189.00	\$ 9.00	\$ 180.00
Softgoods / Axel	2	\$ 33.60	\$ 1.60	\$ 32.00
Softgoods / Cutter	5	\$ 86.10	\$ 4.10	\$ 82.00
Softgoods / Davina	3	\$ 97.65	\$ 4.65	\$ 93.00
Softgoods / Ezra	1	\$ 25.20	\$ 1.20	\$ 24.00
Softgoods / Jack Pine	2	\$ 69.83	\$ 3.33	\$ 66.50
Softgoods / Jackson	2	\$ 58.60	\$ 2.80	\$ 55.80
Softgoods / Kylie	3	\$ 88.20	\$ 4.20	\$ 84.00
Softgoods / Lydia	2	\$ 63.00	\$ 3.00	\$ 60.00
Softgoods / Tall Boy	9	\$ 170.10	\$ 8.10	\$ 162.00
Softgoods / Zoe	1	\$ 38.85	\$ 1.85	\$ 37.00
Softgoods / Kids Cutter	2	\$ 30.93	\$ 1.48	\$ 29.45
Softgoods / KIDS Jax	1	\$ 15.12	\$ 0.72	\$ 14.40
Softgoods / Kids Kylie	1	\$ 23.52	\$ 1.12	\$ 22.40
Softgoods / Freeride Sock Women's	3	\$ 69.30	\$ 3.30	\$ 66.00
Softgoods / Freeride Sock Men's	14	\$ 302.61	\$ 14.41	\$ 288.20
Softgoods / Mens Socks	13	\$ 302.40	\$ 14.40	\$ 288.00
Softgoods / Womens Socks	6	\$ 143.64	\$ 6.84	\$ 136.80
Softgoods / Helmet Covers	1	\$ 23.10	\$ 1.10	\$ 22.00
Softgoods / Double Tube	24	\$ 663.41	\$ 31.61	\$ 631.80
Softgoods / Thermal Tube	31	\$ 876.12	\$ 41.72	\$ 834.40
Softgoods / Adult Ballerclava	70	\$ 2,043.29	\$ 97.39	\$ 1,945.90
Softgoods / Youth Thermal Tube	22	\$ 509.61	\$ 24.31	\$ 485.30
Softgoods / Youth Ballerclava	43	\$ 1,105.65	\$ 52.65	\$ 1,053.00
Softgoods / Gazer Saver	29	\$ 396.90	\$ 18.90	\$ 378.00
T-Shirts/Hoodies / Sweatshirt	120	\$ 7,069.86	\$ 336.66	\$ 6,733.20
T-Shirts/Hoodies / Youth Sweatshirt	23	\$ 1,033.20	\$ 49.20	\$ 984.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
T-Shirts/Hoodies / T-Shirts	110	\$ 2,858.31	\$ 136.11	\$ 2,722.20
T-Shirts/Hoodies / Toddler Logo Tee	5	\$ 98.70	\$ 4.70	\$ 94.00
T-Shirts/Hoodies / Toddler Hoodies	5	\$ 154.35	\$ 7.35	\$ 147.00
Demo Ski For Sale / Rossignol	2	\$ 533.72	\$ 25.42	\$ 508.30
Demo Ski For Sale / Volkl Mantra	1	\$ 282.56	\$ 13.46	\$ 269.10
Snacks & Drinks / Blue Diamond Almonds	3	\$ 6.00	\$ 0.30	\$ 5.70
Snacks & Drinks / Candy	77	\$ 151.80	\$ 7.59	\$ 144.21
Snacks & Drinks / Canned Water	50	\$ 98.20	\$ 4.91	\$ 93.29
Snacks & Drinks / Cliff Bar	20	\$ 56.98	\$ 2.71	\$ 54.27
Snacks & Drinks / Cliff ZBAR	15	\$ 43.16	\$ 2.06	\$ 41.10
Snacks & Drinks / Grandma's Cookie	3	\$ 10.15	\$ 0.49	\$ 9.66
Snacks & Drinks / Oberto Cocktail Pep 3oz	1	\$ 5.00	\$ 0.24	\$ 4.76
Snacks & Drinks / Trail Mix	9	\$ 27.00	\$ 1.26	\$ 25.74
Snacks & Drinks / Water	28	\$ 56.00	\$ 2.80	\$ 53.20
	2185	\$ 61,932.55	\$ 2,928.95	\$ 59,003.60
Repair				
Repair / T/A: Test + Adjust	180	\$ 4,407.92	\$ 210.42	\$ 4,197.50
Repair / AMT: Alpine Mount	108	\$ 6,845.72	\$ 326.22	\$ 6,519.50
Repair / RMT: Alpine Remount	20	\$ 1,480.54	\$ 70.54	\$ 1,410.00
Repair / PMT: Paper Mount	3	\$ 240.99	\$ 11.49	\$ 229.50
Repair / RAM: Rail Mount	20	\$ 749.28	\$ 35.68	\$ 713.60
Repair / SBM: Snowboard Mount	1	\$ 18.90	\$ 0.90	\$ 18.00
Repair / Belt Wax	40	\$ 407.40	\$ 19.40	\$ 388.00
Repair / Punch Card	11	\$ 743.93	\$ 35.43	\$ 708.50
Repair / PWX: Pro Wax	200	\$ 4,883.00	\$ 233.00	\$ 4,650.00
Repair / SWX: Summer Wax	2	\$ 28.36	\$ 1.36	\$ 27.00
Repair / Scrape	1	\$ 9.00	\$ 0.43	\$ 8.57
Repair / EDG: Edges	12	\$ 280.92	\$ 13.42	\$ 267.50
Repair / E/W: Edges + Pro Wax	174	\$ 7,571.96	\$ 361.16	\$ 7,210.80
Repair / FT: Full Tune	62	\$ 4,466.11	\$ 212.86	\$ 4,253.25
Repair / Labor Misc \$10	45	\$ 425.25	\$ 20.25	\$ 405.00
Repair / HRL: Labor 1/2 Hr \$40	9	\$ 341.04	\$ 16.24	\$ 324.80
Repair / HC: Helicoils (1st)	7	\$ 134.40	\$ 6.40	\$ 128.00
Repair / Additional Helicoil/Insert	1	\$ 10.00	\$ 0.48	\$ 9.52
Repair / Additional Hardware	1	\$ 5.25	\$ 0.25	\$ 5.00
Repair / Basket	5	\$ 25.73	\$ 1.23	\$ 24.50
Repair / Basket Adapter	2	\$ 4.20	\$ 0.20	\$ 4.00
Repair / Misc Screw/Nut/Washer	6	\$ 6.00	\$ 0.30	\$ 5.70
Repair / Misc \$2	6	\$ 11.60	\$ 0.58	\$ 11.02
Repair / Misc \$5	3	\$ 14.50	\$ 0.69	\$ 13.81
Repair / Misc \$15	4	\$ 58.50	\$ 2.77	\$ 55.73

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Repair / Misc \$20	6	\$ 102.00	\$ 4.85	\$ 97.15
Repair / Ladder Strap	7	\$ 28.56	\$ 1.36	\$ 27.20
Repair / Replace Ladder Strap	1	\$ 3.68	\$ 0.18	\$ 3.50
Repair / Snowboard Binding Strap	1	\$ 10.50	\$ 0.50	\$ 10.00
	938	\$ 33,315.24	\$ 1,588.59	\$ 31,726.65
F&B				
Food / Bacon Burrito	146	\$ 2,045.07	\$ 97.12	\$ 1,947.95
Food / Chorizo Burrito	52	\$ 748.16	\$ 35.51	\$ 712.65
Food / Egg Cheese Muffin	56	\$ 372.38	\$ 17.59	\$ 354.79
Food / Bacon Egg Muffin	88	\$ 826.85	\$ 39.42	\$ 787.43
Food / Sausage Egg Muffin	50	\$ 458.35	\$ 21.85	\$ 436.50
Food / Alaskan Breakfast	2	\$ 32.12	\$ 1.52	\$ 30.60
Food / Standard Breakfast	2	\$ 7.58	\$ 0.36	\$ 7.22
Food / Tall Stack Pancakes	7	\$ 45.35	\$ 2.17	\$ 43.18
Food / Short Stack Pancakes	4	\$ 39.48	\$ 1.87	\$ 37.61
Food / PIZZA DAY	148	\$ 699.24	\$ 33.74	\$ 665.50
Food / W Bowl BLT	1	\$ 15.75	\$ 0.75	\$ 15.00
Food / Chicken Caesar Wrap	106	\$ 1,608.39	\$ 76.64	\$ 1,531.75
Food / Eagle Burger	612	\$ 10,814.13	\$ 515.25	\$ 10,298.88
Food / Plain Burger	95	\$ 1,167.37	\$ 55.72	\$ 1,111.65
Food / Beyond Burger	45	\$ 816.03	\$ 38.88	\$ 777.15
Food / Lg Chicken Basket	1444	\$ 22,578.19	\$ 1,076.40	\$ 21,501.79
Food / Sm Chicken Basket	1656	\$ 14,575.99	\$ 691.01	\$ 13,884.98
Food / Cheesesteak	140	\$ 2,470.72	\$ 117.72	\$ 2,353.00
Food / Grilled Cheese	190	\$ 1,688.20	\$ 80.02	\$ 1,608.18
Food / House Salad	5	\$ 60.43	\$ 2.88	\$ 57.55
Food / Sm Salad	1	\$ 6.15	\$ 0.29	\$ 5.86
Food / Special of the Day	8	\$ 97.78	\$ 4.68	\$ 93.10
Food / SOS	1	(\$ 2.85)	(\$ 0.14)	(\$ 2.71)
Food / Add Bacon	20	\$ 74.98	\$ 3.58	\$ 71.40
Food / Double Burger Add on	17	\$ 79.32	\$ 3.73	\$ 75.59
Food / Upgrade Cheese	2	\$ 1.58	\$ 0.08	\$ 1.50
Food / Pretzel	693	\$ 4,452.69	\$ 212.89	\$ 4,239.80
Food / Sm Fries	633	\$ 3,078.72	\$ 148.22	\$ 2,930.50
Food / Lg Fries	575	\$ 4,246.90	\$ 204.10	\$ 4,042.80
Food / Fruit	1	\$ 1.11	\$ 0.05	\$ 1.06
Food / Chili- Cup	94	\$ 777.75	\$ 36.92	\$ 740.83
Food / Chili- Bowl	20	\$ 202.20	\$ 9.64	\$ 192.56
Food / Soup- Cup	42	\$ 346.60	\$ 16.46	\$ 330.14
Food / Soup- Bowl	11	\$ 107.01	\$ 5.09	\$ 101.92
Food / Cup O' Cheese	349	\$ 1,323.73	\$ 63.36	\$ 1,260.37

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Food / Cheese Fries	199	\$ 2,003.91	\$ 95.53	\$ 1,908.38
Food / Chili Fries	18	\$ 183.25	\$ 8.67	\$ 174.58
Food / Chili Cheese Fries	131	\$ 1,709.31	\$ 81.28	\$ 1,628.03
Food / B2B Fries	22	\$ 0.00	\$ 0.00	\$ 0.00
Beverages / Cocoa 12oz	2	\$ 5.26	\$ 0.26	\$ 5.00
Beverages / Fountain Drink-16oz	484	\$ 1,264.15	\$ 60.29	\$ 1,203.86
Beverages / Fountain Drink-24oz	561	\$ 1,593.30	\$ 75.33	\$ 1,517.97
Beverages / Light Blue Gatorade	261	\$ 862.05	\$ 41.59	\$ 820.46
Beverages / Orange Gatorade	162	\$ 534.10	\$ 25.72	\$ 508.38
Beverages / Red Gatorade	258	\$ 830.55	\$ 40.02	\$ 790.53
Beverages / Yellow Gatorade	313	\$ 1,006.25	\$ 48.47	\$ 957.78
Beverages / Apple Juice	238	\$ 674.70	\$ 31.93	\$ 642.77
Beverages / Orange Juice	59	\$ 166.80	\$ 7.88	\$ 158.92
Beverages / Milk	29	\$ 82.20	\$ 3.89	\$ 78.31
Beverages / Chocolate Milk	20	\$ 58.50	\$ 2.75	\$ 55.75
Beverages / Strawberry Milk	4	\$ 11.40	\$ 0.54	\$ 10.86
Beverages / Rockstar	178	\$ 647.20	\$ 30.58	\$ 616.62
Beverages / Rockstar Punched	125	\$ 462.80	\$ 21.89	\$ 440.91
Beverages / Diet Rockstar	23	\$ 82.80	\$ 3.91	\$ 78.89
Beverages / Rockstar Recovery	89	\$ 338.94	\$ 16.14	\$ 322.80
Beverages / Bottled Soda	1149	\$ 3,754.45	\$ 181.28	\$ 3,573.17
Beverages / Raspberry Tea	144	\$ 479.50	\$ 23.11	\$ 456.39
Beverages / Sweet Tea	181	\$ 594.65	\$ 28.63	\$ 566.02
Beverages / Unsweet Tea	51	\$ 168.70	\$ 8.11	\$ 160.59
Beverages / Water- Bottled	314	\$ 748.75	\$ 36.07	\$ 712.68
Beverages / Employee Comp Drink	9	\$ 0.00	\$ 0.00	\$ 0.00
Beverages / Large Hot Drink	827	\$ 1,973.75	\$ 95.35	\$ 1,878.40
Beverages / Small Hot Drink	528	\$ 963.80	\$ 48.19	\$ 915.61
Concessions / Chips	230	\$ 313.05	\$ 14.43	\$ 298.62
Concessions / Candy	1319	\$ 2,590.56	\$ 123.36	\$ 2,467.20
Concessions / Choco Chip Cookie	129	\$ 412.30	\$ 19.85	\$ 392.45
Concessions / Oatmeal Raisin Cookie	4	\$ 12.95	\$ 0.62	\$ 12.33
Concessions / WhiteChocMac Cookie	3	\$ 9.80	\$ 0.47	\$ 9.33
Concessions / Vending Machine	1	\$ 228.00	\$ 0.00	\$ 228.00
	15381	\$ 100,631.18	\$ 4,791.51	\$ 95,839.67
Facility Rental				
Entire Facility (Base Lodge) / Daily Rental	2	\$ 3,097.50	\$ 147.50	\$ 2,950.00
Board Room / Daily Board Room Rental	6	\$ 2,825.00	\$ 25.00	\$ 2,800.00
Mezzanine / Daily Mezz Rental	2	\$ 420.00	\$ 20.00	\$ 400.00
Add On / Decoration Removal	1	\$ 210.00	\$ 10.00	\$ 200.00
Cabin Rental / Hilda Dam Cabin	193	\$ 19,062.75	\$ 907.75	\$ 18,155.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Cabin Rental / Ravens Rest	139	\$ 17,669.50	\$ 829.50	\$ 16,840.00
IRide Alaska / IRide Billing	1529	\$ 22,935.00	\$ 0.00	\$ 22,935.00
Zipline / Zipline Blling	4	\$ 51,133.49	\$ 0.00	\$ 51,133.49
Cycle Alaska / Cycle Alaska Monthly Billing	5	\$ 1,250.00	\$ 0.00	\$ 1,250.00
Alaska Coach Tours / Alaska Coach Tours	1844	\$ 51,392.25	\$ 2,447.25	\$ 48,945.00
Mountain Lift Coffee / Permit Fees	1	\$ 416.53	\$ 0.00	\$ 416.53
UAS EMP Housing / UAS Deposit	20	\$ 1,000.00	\$ 0.00	\$ 1,000.00
UAS EMP Housing / UAS Monthley Fee	2998	\$ 53,514.30	\$ 2,548.30	\$ 50,966.00
	6744	\$ 224,926.32	\$ 6,935.30	\$ 217,991.02
Intouch Test Category -				
Intouch IEC Test Product / Intouch IEC Test	5	\$ 1.00	\$ 0.00	\$ 1.00
	5	\$ 1.00	\$ 0.00	\$ 1.00
Grand Total:	49774	\$ 2,060,614.35	\$ 91,383.09	\$ 1,969,231.26