



Eaglecrest Product Sales Summary

From 7/1/2023 to 3/31/2024

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Tickets				
Adult (19+) / Porcupine Only	446	\$ 9,933.05	\$ 473.00	\$ 9,460.05
Adult (19+) / Ptarm Only Open!	134	\$ 4,725.00	\$ 225.00	\$ 4,500.00
Adult (19+) / All-Day/All-Lifts	1460	\$ 95,177.01	\$ 4,532.61	\$ 90,644.40
Adult (19+) / All-Day/Lower Mtn	292	\$ 14,978.25	\$ 713.25	\$ 14,265.00
Adult (19+) / Half-Day/All-Lifts	688	\$ 42,232.05	\$ 2,011.05	\$ 40,221.00
Adult (19+) / Half-Day/Lower Mtn	326	\$ 13,396.85	\$ 637.95	\$ 12,758.90
Adult (19+) / All-Lifts/SKI PKG	247	\$ 25,041.45	\$ 1,192.45	\$ 23,849.00
Adult (19+) / All-Lifts/BOARD PKG	81	\$ 8,419.95	\$ 400.95	\$ 8,019.00
Teen (13-18) / Porcupine Only	55	\$ 1,265.88	\$ 60.28	\$ 1,205.60
Teen (13-18) / All-Day/All-Lifts	259	\$ 13,352.85	\$ 635.85	\$ 12,717.00
Teen (13-18) / All-Day/Lower Mtn	90	\$ 3,105.90	\$ 147.90	\$ 2,958.00
Teen (13-18) / Half-Day/All-Lifts	81	\$ 3,318.00	\$ 158.00	\$ 3,160.00
Teen (13-18) / Half-Day/Lower Mtn	56	\$ 1,577.10	\$ 75.10	\$ 1,502.00
Teen (13-18) / All-Lifts/SKI PKG	75	\$ 5,792.85	\$ 275.85	\$ 5,517.00
Teen (13-18) / All-Lifts/BOARD PKG	23	\$ 1,811.25	\$ 86.25	\$ 1,725.00
Youth (7-12) / Porcupine Only	125	\$ 2,877.00	\$ 137.00	\$ 2,740.00
Youth (7-12) / All-Day/All-Lifts	193	\$ 6,289.50	\$ 299.50	\$ 5,990.00
Youth (7-12) / All-Day/Lower Mtn	70	\$ 1,667.40	\$ 79.40	\$ 1,588.00
Youth (7-12) / Half-Day/All-Lifts	58	\$ 1,652.70	\$ 78.70	\$ 1,574.00
Youth (7-12) / Half-Day/Lower Mtn	112	\$ 1,981.35	\$ 94.35	\$ 1,887.00
Youth (7-12) / All-Lifts/SKI PKG	48	\$ 2,772.00	\$ 132.00	\$ 2,640.00
Youth (7-12) / All-Lifts/BOARD PKG	3	\$ 236.25	\$ 11.25	\$ 225.00
Child (6 & Younger) / All-Day/All-Lifts	149	\$ 0.00	\$ 0.00	\$ 0.00
Child (6 & Younger) / All-Day/All-Lifts -	5	\$ 68.25	\$ 3.25	\$ 65.00
Senior (65+) / Porcupine Only	8	\$ 184.80	\$ 8.80	\$ 176.00
Senior (65+) / All-Day/All-Lifts	38	\$ 2,457.53	\$ 117.03	\$ 2,340.50
Senior (65+) / All-Day/Lower Mtn	3	\$ 144.90	\$ 6.90	\$ 138.00
Senior (65+) / Half-Day/All-Lifts	41	\$ 1,980.30	\$ 94.30	\$ 1,886.00
Senior (65+) / Half-Day/Lower Mtn	15	\$ 559.65	\$ 26.65	\$ 533.00
Senior (65+) / All-Lifts/SKI PKG	15	\$ 1,338.75	\$ 63.75	\$ 1,275.00
Military/College / Military - All-Lifts/All-Day	182	\$ 11,083.80	\$ 527.80	\$ 10,556.00
Military/College / College - All-Lifts/All-Day	111	\$ 6,759.90	\$ 321.90	\$ 6,438.00
Nordic Trail Fees / Adult-Senior-Teen	94	\$ 2,213.76	\$ 97.76	\$ 2,116.00
Nordic Trail Fees / Youth-Child	1	\$ 18.90	\$ 0.90	\$ 18.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Comp & Specials / SP Bring A Friend	94	\$ 0.00	\$ 0.00	\$ 0.00
Comp & Specials / COMP	41	\$ 0.00	\$ 0.00	\$ 0.00
Comp & Specials / Racer Visting Season	81	\$ 0.00	\$ 0.00	\$ 0.00
Comp & Specials / JSC RACE EVENTS	32	\$ 1,600.00	\$ 0.00	\$ 1,600.00
Bulk Tickets / Adult Bulk Ticket \$52 (25ea)	30	\$ 1,638.00	\$ 78.00	\$ 1,560.00
Bulk Tickets / APD BULK	33	\$ 1,209.60	\$ 57.60	\$ 1,152.00
Bulk Tickets / Adult CG Bulk Ticket \$30	123	\$ 3,075.00	\$ 0.00	\$ 3,075.00
Bulk Tickets / Adult CG Bulk Ticket \$40	201	\$ 7,236.00	\$ 0.00	\$ 7,236.00
Bulk Tickets / Donation Bulk Ticket	171	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / Forgot Pass	182	\$ 55.65	\$ 0.00	\$ 55.65
Forgot Pass/Employee/Reprint / Reprint All	79	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / Reprint Lower	4	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / EMP All	10	\$ 0.00	\$ 0.00	\$ 0.00
	6665	\$ 303,228.43	\$ 13,862.33	\$ 289,366.10
Season Pass				
Adult (19+) / Unlimited	1213	\$ 817,814.25	\$ 38,579.25	\$ 779,235.00
Adult (19+) / CBJ Employee Unlimited	46	\$ 28,980.00	\$ 1,380.00	\$ 27,600.00
Adult (19+) / CBJ Health Yourself EC Discount	49	\$ 1,543.50	\$ 0.00	\$ 1,543.50
Adult (19+) / 5 Visit	100	\$ 30,256.00	\$ 1,426.00	\$ 28,830.00
Adult (19+) / 10 Visit	63	\$ 31,185.00	\$ 1,485.00	\$ 29,700.00
Adult (19+) / Payment plan Additional	1	\$ 67.27	\$ 3.20	\$ 64.07
Senior (65+) / Unlimited	115	\$ 62,464.50	\$ 2,974.50	\$ 59,490.00
Super Senior (75+) / Unlimited Super Senior	41	\$ 0.00	\$ 0.00	\$ 0.00
College / College	71	\$ 39,238.50	\$ 1,868.50	\$ 37,370.00
Teen (13-18) / Unlimited	304	\$ 112,347.00	\$ 5,277.00	\$ 107,070.00
Teen (13-18) / 5 Visit	33	\$ 7,276.50	\$ 346.50	\$ 6,930.00
Teen (13-18) / 10 Visit	11	\$ 4,158.00	\$ 198.00	\$ 3,960.00
Youth (7-12) / Unlimited	331	\$ 65,775.00	\$ 3,115.00	\$ 62,660.00
Child (6 & younger) / Unlimited	202	\$ 6,686.40	\$ 318.40	\$ 6,368.00
Flex Pass / Flex Pass	215	\$ 38,918.25	\$ 1,853.25	\$ 37,065.00
Nordic & Transferable / Transferable	17	\$ 16,170.00	\$ 770.00	\$ 15,400.00
Nordic & Transferable / Nordic	62	\$ 9,933.00	\$ 473.00	\$ 9,460.00
Nordic & Transferable / Nordic TEEN	11	\$ 1,176.00	\$ 56.00	\$ 1,120.00
Nordic & Transferable / Nordic Add-on	164	\$ 8,452.50	\$ 402.50	\$ 8,050.00
Replacement Passes / Replacement- Lost	18	\$ 945.00	\$ 45.00	\$ 900.00
Replacement Passes / NEW Media Card	277	\$ 1,449.00	\$ 69.00	\$ 1,380.00
TRADE / TRADE	31	\$ 0.00	\$ 0.00	\$ 0.00
Schools / 5th Graders	167	\$ 0.00	\$ 0.00	\$ 0.00
Schools / Books2Boards	53	\$ 0.00	\$ 0.00	\$ 0.00
Flex Pass Discount / Flex Pass Discount	364	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Unlimited	125	\$ 0.00	\$ 0.00	\$ 0.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Employee / Employee Limited	2	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Dependent	42	\$ 1,050.00	\$ 50.00	\$ 1,000.00
Employee / EMP Food Voucher	1577	\$ 0.00	\$ 0.00	\$ 0.00
Bus / Snow Bus	19	\$ 1,895.25	\$ 90.25	\$ 1,805.00
	5724	\$ 1,287,780.92	\$ 60,780.35	\$ 1,227,000.57
Office				
Gift Cards / Gift Card	40	\$ 5,454.33	\$ 0.00	\$ 5,454.33
Gift Cards / \$25 Gift Card	3	\$ 75.00	\$ 0.00	\$ 75.00
Gift Cards / \$50 Gift Card	6	\$ 300.00	\$ 0.00	\$ 300.00
Gift Cards / \$100 Gift Card	3	\$ 300.00	\$ 0.00	\$ 300.00
Lockers / Individual	182	\$ 41,811.00	\$ 1,991.00	\$ 39,820.00
Lockers / Family	103	\$ 40,698.00	\$ 1,938.00	\$ 38,760.00
Lockers / Snowboard	7	\$ 1,462.65	\$ 69.65	\$ 1,393.00
Lockers / Corner	7	\$ 2,058.00	\$ 98.00	\$ 1,960.00
Snow Bus / One Way	18	\$ 90.00	\$ 0.00	\$ 90.00
Snow Bus / Round Trip	327	\$ 3,270.00	\$ 0.00	\$ 3,270.00
Special Events / Christmas Celebration	79	\$ 1,185.00	\$ 0.00	\$ 1,185.00
Special Events / Slush Cup Entry Fee 10+	6	\$ 120.00	\$ 5.70	\$ 114.30
Special Events / Terrain Park Series Entry Fee	18	\$ 360.00	\$ 17.10	\$ 342.90
Special Events / Snovember Ticket/Dinner	61	\$ 1,921.50	\$ 91.50	\$ 1,830.00
Special Events / Snovember Ticket Ind	194	\$ 3,055.50	\$ 145.50	\$ 2,910.00
Special Events / Beacon Scramble	18	\$ 252.00	\$ 12.06	\$ 239.94
Admin Service Fees / Lesson Admin Fee	4	\$ 200.00	\$ 9.52	\$ 190.48
Admin Service Fees / CBJ Scholarship	21	\$ 1,291.00	\$ 0.00	\$ 1,291.00
Admin Service Fees / B2B Foundation	1	\$ 500.00	\$ 0.00	\$ 500.00
Admin Service Fees / Customer Service Fees	-1	(\$ 56.70)	\$ 0.00	(\$ 56.70)
	1097	\$ 104,347.28	\$ 4,378.03	\$ 99,969.25
Triple Play & BB Cards				
Youth (7-17) / Triple Play Pack	73	\$ 9,883.25	\$ 458.25	\$ 9,425.00
Adult (18+) / Triple Play Pack	72	\$ 9,486.75	\$ 451.75	\$ 9,035.00
Adult (18+) / Triple Play - Nordic Classic	4	\$ 546.00	\$ 26.00	\$ 520.00
Adult (18+) / Triple Play - Skate	4	\$ 462.00	\$ 22.00	\$ 440.00
	153	\$ 20,378.00	\$ 958.00	\$ 19,420.00
Programs - Youth				
Wee Ski / Wee Ski (3-6)	121	\$ 32,532.50	\$ 1,549.17	\$ 30,983.33
Powder Pilots (Ski) / Powder Pilots (6-7)	76	\$ 19,556.25	\$ 931.25	\$ 18,625.00
Mountain Explorers (Ski) / Mountain Explorers	71	\$ 16,773.75	\$ 798.75	\$ 15,975.00
Holiday Camp (Ski) / Holiday Camp First Timer	56	\$ 7,284.37	\$ 346.87	\$ 6,937.50
Holiday Camp (Ski) / Holiday Camp HTR &	27	\$ 3,543.75	\$ 168.75	\$ 3,375.00
Holiday Camp (Snowboard) / Holiday Camp	19	\$ 2,493.75	\$ 118.75	\$ 2,375.00
Holiday Camp (Snowboard) / Holiday Camp	2	\$ 262.50	\$ 12.50	\$ 250.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Little Rippers (Snowboard) / Little Rippers (5-6)	4	\$ 1,092.00	\$ 52.00	\$ 1,040.00
Big Rippers (Snowboard) / Big Rippers (7-17)	10	\$ 2,244.38	\$ 106.88	\$ 2,137.50
5th Grade Series / First Time Ski/Board Series	3	\$ 0.00	\$ 0.00	\$ 0.00
B2B / B2B Lesson	1	\$ 0.00	\$ 0.00	\$ 0.00
Summer Adventure Series / Summer	1	\$ 275.00	\$ 13.10	\$ 261.90
	391	\$ 86,058.25	\$ 4,098.02	\$ 81,960.23
Programs - Adult				
Mountain Skills & Tactics (Ski) / Mountain Skills	4	\$ 630.00	\$ 30.00	\$ 600.00
Women's Edge (Ski) / Women's Edge Series	23	\$ 3,622.50	\$ 172.50	\$ 3,450.00
Women's Edge (Snowboard) / Women's Edge	5	\$ 787.50	\$ 37.50	\$ 750.00
Early Season Success-Ski / Early Season	0	\$ 0.00	\$ 0.00	\$ 0.00
	32	\$ 5,040.00	\$ 240.00	\$ 4,800.00
Lessons				
Private Lessons / 1 Hour Private	25	\$ 1,858.55	\$ 88.55	\$ 1,770.00
Private Lessons / 2 Hour Private	28	\$ 3,412.50	\$ 162.50	\$ 3,250.00
Private Lessons / Add'l Person	10	\$ 498.75	\$ 23.75	\$ 475.00
Youth Group Lessons / Learn-to-SKI PKG	69	\$ 4,189.50	\$ 199.50	\$ 3,990.00
Youth Group Lessons / Learn-to-Board PKG	43	\$ 2,583.00	\$ 123.00	\$ 2,460.00
Youth Group Lessons / Group Lesson	3	\$ 105.00	\$ 5.00	\$ 100.00
Youth Group Lessons / 5th Grade Lesson	25	\$ 0.00	\$ 0.00	\$ 0.00
Youth Group Lessons / Encore SKI PKG	4	\$ 168.00	\$ 8.00	\$ 160.00
Youth Group Lessons / Encore Board PKG	5	\$ 126.00	\$ 6.00	\$ 120.00
Tykes Group Lessons / Learn-to-Ride PKG	8	\$ 504.00	\$ 24.00	\$ 480.00
Tykes Group Lessons / Learn-to-SKI PKG	69	\$ 4,264.79	\$ 203.09	\$ 4,061.70
Tykes Group Lessons / Group Lesson	3	\$ 52.50	\$ 2.50	\$ 50.00
Tykes Group Lessons / Encore SKI PKG	1	\$ 42.00	\$ 2.00	\$ 40.00
Nordic Lessons / Learn-to-Classic PKG	8	\$ 504.00	\$ 24.00	\$ 480.00
Nordic Lessons / Learn-to-Skate PKG	7	\$ 315.00	\$ 15.00	\$ 300.00
Adult Group Lessons / Group Lesson	6	\$ 315.00	\$ 15.00	\$ 300.00
Adult Group Lessons / Employee Lesson	11	\$ 0.00	\$ 0.00	\$ 0.00
Adult Group Lessons / Learn-to-Board PKG	34	\$ 2,142.00	\$ 102.00	\$ 2,040.00
Adult Group Lessons / Learn-to-SKI PKG	84	\$ 5,197.50	\$ 247.50	\$ 4,950.00
Adult Group Lessons / \$45 Learn to Ski Special	91	\$ 4,214.25	\$ 119.25	\$ 4,095.00
Adult Group Lessons / \$45 Learn to Board	70	\$ 3,237.75	\$ 87.75	\$ 3,150.00
	604	\$ 33,730.09	\$ 1,458.39	\$ 32,271.70
School Sales				
Raven (pay direct) / Lesson (10 Weeks)	5	\$ 1,181.25	\$ 56.25	\$ 1,125.00
Homebridge Homeschool / Lessons (10	9	\$ 2,025.00	\$ 0.00	\$ 2,025.00
Independent Homeschool (Pay direct) /	5	\$ 1,181.25	\$ 56.25	\$ 1,125.00
Homeschool L&R Add ons / Tickets Invoice	7	\$ 840.00	\$ 0.00	\$ 840.00
Homeschool L&R Add ons / Rentals Invoice	7	\$ 840.00	\$ 0.00	\$ 840.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Homeschool L&R Add ons / Rentals Pay	3	\$ 378.00	\$ 18.00	\$ 360.00
Homeschool L&R Add ons / Tickets Pay	3	\$ 378.00	\$ 18.00	\$ 360.00
Homeschool L&R Add ons / 10 Week Lessons	87	\$ 0.00	\$ 0.00	\$ 0.00
Homeschool L&R Add ons / Ticket	40	\$ 0.00	\$ 0.00	\$ 0.00
Homeschool L&R Add ons / Rental	49	\$ 0.00	\$ 0.00	\$ 0.00
All Other Schools / Lesson (Single)	726	\$ 11,616.00	\$ 0.00	\$ 11,616.00
All Other Schools / Manifest ONLY Lesson	1	\$ 0.00	\$ 0.00	\$ 0.00
All Other Schools / Rental (Single)	622	\$ 7,508.00	\$ 0.00	\$ 7,508.00
All Other Schools / Lift Ticket (Single)	652	\$ 7,834.00	\$ 0.00	\$ 7,834.00
All Other Schools / Bus Transportation	23	\$ 2,795.00	\$ 0.00	\$ 2,795.00
	2239	\$ 36,576.50	\$ 148.50	\$ 36,428.00
Redemption				
Ski Rentals - Daily / Adult 19-64 - Redemption	525	(\$ 64.69)	\$ 0.00	(\$ 64.69)
Ski Rentals - Daily / Senior 65+ Redemption	6	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Teen 13-18 - Redemption	163	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Youth 7-12 - Redemption	1299	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Child U6 - Redemption	211	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / SSS Ski Redemption	37	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Adult 19-64 -	181	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Senior 65+ Redemption	2	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Teen 13-18 -	97	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Youth 7-12 -	261	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Child U6 - Redemption	25	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / SSS Board Redemption	19	\$ 0.00	\$ 0.00	\$ 0.00
Nordic Rental - Daily / Nordic Classic -	27	(\$ 143.05)	\$ 0.00	(\$ 143.05)
Season Rentals / SR Ski Redemption	8	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS All Mountain	2062	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Lower Mountain	301	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Porcupine Only	172	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Nordic Trails	19	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / School Group All	547	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-Ferry	15	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Indy Pass	116	\$ 1,237.65	\$ 0.00	\$ 1,237.65
Marketing / Visting Season Pass-Day	641	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-AK Seaplanes	3	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-AK Airlines	587	\$ 0.00	\$ 0.00	\$ 0.00
Flex Pass Add A Day / Flex Pass Day	897	\$ 35,245.09	\$ 1,682.59	\$ 33,562.50
Multi Visit Redemption / 10 Adult	388	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 10 Teen	60	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 5 Adult	317	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 5 Teen	99	\$ 0.00	\$ 0.00	\$ 0.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
5th Grade Passport / 5th Grade Ticket	822	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Ticket	363	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Group Lesson	58	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Ski Rental	230	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Board Rental	77	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Ski Rental	96	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Board Rental	64	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Ski Rental	83	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Board Rental	61	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Nordic Ski Rental	5	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Ticket	166	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Nordic Ticket	9	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Ticket	157	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Ski Lesson	189	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Nordic Lesson	9	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Board Lesson	131	\$ 0.00	\$ 0.00	\$ 0.00
USCG Redemption / USCG Ski Rental	68	\$ 0.00	\$ 0.00	\$ 0.00
USCG Redemption / USCG SB Rental	19	\$ 0.00	\$ 0.00	\$ 0.00
ORCA/SAIL / ORCA Alpine Rental	191	\$ 1,770.00	\$ 0.00	\$ 1,770.00
ORCA/SAIL / ORCA SB Rental	4	\$ 30.00	\$ 0.00	\$ 30.00
ORCA/SAIL / ORCA Ski/Rider- Ticket	103	\$ 1,410.00	\$ 0.00	\$ 1,410.00
ORCA/SAIL / ORCA Volunteer- Lift Ticket	119	\$ 0.00	\$ 0.00	\$ 0.00
ORCA/SAIL / ORCA Volunteer COMP- Another	15	\$ 690.00	\$ 0.00	\$ 690.00
Employee Food Program / EMP Bacon Burrito	135	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Sausage	95	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Breakfast	54	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Burger	84	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chicken Wrap	362	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chicken	191	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Tater Tots	10	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Fries	29	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Pretzel +	18	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chili/Soup	16	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Crispy Chkn	28	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chili Cheese	24	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Black Bear	154	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Turkey Bacon	22	\$ 0.00	\$ 0.00	\$ 0.00
	13346	\$ 40,175.00	\$ 1,682.59	\$ 38,492.41
Rental				
SKI Daily Rentals / Adult 19-64	873	\$ 20,575.80	\$ 979.80	\$ 19,596.00
SKI Daily Rentals / UAS College \$23	11	\$ 217.35	\$ 10.35	\$ 207.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
SKI Daily Rentals / Senior 65+	26	\$ 508.20	\$ 24.20	\$ 484.00
SKI Daily Rentals / Teen 13-18	435	\$ 4,914.00	\$ 234.00	\$ 4,680.00
SKI Daily Rentals / Youth 7-12	273	\$ 7,438.20	\$ 354.20	\$ 7,084.00
SKI Daily Rentals / Child 6 & under	235	\$ 4,441.50	\$ 211.50	\$ 4,230.00
Snowboard Daily Rentals / Adult 19-64	230	\$ 6,926.22	\$ 329.82	\$ 6,596.40
Snowboard Daily Rentals / UAS College \$23	1	\$ 0.00	\$ 0.00	\$ 0.00
Snowboard Daily Rentals / Senior 65+	1	\$ 0.00	\$ 0.00	\$ 0.00
Snowboard Daily Rentals / Teen 13-18	154	\$ 1,979.25	\$ 94.25	\$ 1,885.00
Snowboard Daily Rentals / Youth 7-12	60	\$ 1,890.21	\$ 90.01	\$ 1,800.20
Snowboard Daily Rentals / Child 6 & under	13	\$ 245.70	\$ 11.70	\$ 234.00
Nordic Daily Rentals / Nordic Classic Rental	24	\$ 1,063.13	\$ 50.63	\$ 1,012.50
Nordic Daily Rentals / Nordic Classic Rental	1	\$ 47.25	\$ 2.25	\$ 45.00
Half-Day SKI Rental / Adult 19-64	306	\$ 12,181.47	\$ 580.07	\$ 11,601.40
Half-Day SKI Rental / Senior 65+	16	\$ 604.80	\$ 28.80	\$ 576.00
Half-Day SKI Rental / Teen 13-18	53	\$ 1,610.81	\$ 76.71	\$ 1,534.10
Half-Day SKI Rental / Youth 7-12	131	\$ 3,264.45	\$ 155.45	\$ 3,109.00
Half-Day Snowboard Rental / Adult 19-64	103	\$ 4,068.75	\$ 193.75	\$ 3,875.00
Half-Day Snowboard Rental / Teen 13-18	30	\$ 898.28	\$ 42.78	\$ 855.50
Half-Day Snowboard Rental / Youth 7-12	41	\$ 1,033.20	\$ 49.20	\$ 984.00
Helmet Rental / Helmet Rental	112	\$ 1,189.65	\$ 56.65	\$ 1,133.00
Poles ONLY / Poles Only	74	\$ 820.05	\$ 39.05	\$ 781.00
Snowboard Boot ONLY / Adult&Senior 18+	40	\$ 1,176.00	\$ 56.00	\$ 1,120.00
Snowboard Boot ONLY / Teen&Youth 7-17	34	\$ 772.80	\$ 36.80	\$ 736.00
Demo Skis / Rossignal Demo	68	\$ 3,360.00	\$ 160.00	\$ 3,200.00
Demo Skis / Volkl Demo	20	\$ 795.59	\$ 37.89	\$ 757.70
Demo Board / Demo Board	5	\$ 262.50	\$ 12.50	\$ 250.00
Season Rentals / SKI - Child (3-6) Season	27	\$ 4,961.25	\$ 236.25	\$ 4,725.00
Season Rentals / SKI - Youth 7-12 Season	49	\$ 11,576.25	\$ 551.25	\$ 11,025.00
Season Rentals / SKI - Teen 13-18 Season	10	\$ 2,572.50	\$ 122.50	\$ 2,450.00
Season Rentals / SKI - Adult 19-64 Season	14	\$ 4,311.30	\$ 205.30	\$ 4,106.00
Season Rentals / BOARD - Child (3-6) Season	1	\$ 183.75	\$ 8.75	\$ 175.00
Season Rentals / BOARD - Youth 7-12 Season	1	\$ 236.25	\$ 11.25	\$ 225.00
Season Rentals / BOARD - Teen 13-18	3	\$ 759.50	\$ 36.17	\$ 723.33
Season Rentals / BOARD - Adult 19-64 Season	6	\$ 1,858.50	\$ 88.50	\$ 1,770.00
Fitting Reservation / Pre-Fit Reservation	26	\$ 0.00	\$ 0.00	\$ 0.00
	3507	\$ 108,744.46	\$ 5,178.33	\$ 103,566.13
Retail				
Accessories / Logo Mat (Stomp Pad)	1	\$ 10.50	\$ 0.50	\$ 10.00
Accessories / 10" Scraper	2	\$ 15.12	\$ 0.72	\$ 14.40
Accessories / Circle Mat	10	\$ 115.92	\$ 5.52	\$ 110.40
Accessories / Heli Strap	11	\$ 74.99	\$ 3.59	\$ 71.40

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Accessories / HOT Wax	6	\$ 115.50	\$ 5.50	\$ 110.00
Accessories / Dakine Leash	14	\$ 108.36	\$ 5.16	\$ 103.20
Accessories / Skin Wax	1	\$ 26.25	\$ 1.25	\$ 25.00
Accessories / Torque Driver	4	\$ 47.88	\$ 2.28	\$ 45.60
Accessories / Advil	13	\$ 12.40	\$ 0.60	\$ 11.80
Accessories / Aleve	12	\$ 11.60	\$ 0.57	\$ 11.03
Accessories / Armband Passholders	2	\$ 13.66	\$ 0.66	\$ 13.00
Accessories / Cat Crap	55	\$ 270.50	\$ 12.90	\$ 257.60
Accessories / Chap Ice	35	\$ 65.60	\$ 3.28	\$ 62.32
Accessories / Cheat Leash	1	\$ 6.62	\$ 0.32	\$ 6.30
Accessories / Goggle "lifty"	17	\$ 199.08	\$ 9.48	\$ 189.60
Accessories / Fog Tech Boxed Wipes	40	\$ 58.80	\$ 2.72	\$ 56.08
Accessories / Glove Buddy	1	\$ 14.18	\$ 0.68	\$ 13.50
Accessories / Hair Tie	13	\$ 12.90	\$ 0.64	\$ 12.26
Accessories / Hand Warmers	259	\$ 496.00	\$ 24.80	\$ 471.20
Accessories / Kleenex Go-Pack	15	\$ 14.60	\$ 0.71	\$ 13.89
Accessories / Lanyard Passholders	31	\$ 123.48	\$ 5.88	\$ 117.60
Accessories / Pocket Wax	11	\$ 68.32	\$ 3.24	\$ 65.08
Accessories / Ricola	7	\$ 31.85	\$ 1.51	\$ 30.34
Accessories / Ski Gee	251	\$ 728.10	\$ 35.40	\$ 692.70
Accessories / Snap leash	4	\$ 27.20	\$ 1.30	\$ 25.90
Accessories / SNO-SEAL	16	\$ 12.00	\$ 0.54	\$ 11.46
Accessories / Stomp Pad	1	\$ 13.65	\$ 0.65	\$ 13.00
Accessories / Toe Warmers	78	\$ 151.40	\$ 7.57	\$ 143.83
Accessories / Tylenol	10	\$ 9.30	\$ 0.45	\$ 8.85
Accessories / Plane Jane Scraper	5	\$ 29.61	\$ 1.41	\$ 28.20
Accessories / SB Leash	30	\$ 234.89	\$ 11.32	\$ 223.57
Accessories / SB Screws	5	\$ 48.30	\$ 2.30	\$ 46.00
Accessories / Ski Man ErgoSharp	1	\$ 33.08	\$ 1.58	\$ 31.50
Accessories / Gummi Stone	10	\$ 146.51	\$ 7.01	\$ 139.50
Accessories / Rub On/Hot Melt Wax Bar	40	\$ 147.60	\$ 6.98	\$ 140.62
Accessories / Combo Brush	2	\$ 26.46	\$ 1.26	\$ 25.20
Accessories / Ski Basket	2	\$ 11.97	\$ 0.57	\$ 11.40
Gloves / Blazer Glove	17	\$ 571.75	\$ 27.25	\$ 544.50
Gloves / Blazer Mitt	11	\$ 363.85	\$ 17.35	\$ 346.50
Gloves / Brat Mitt	9	\$ 220.53	\$ 10.53	\$ 210.00
Gloves / Camino Glove	7	\$ 330.75	\$ 15.75	\$ 315.00
Gloves / Camino Mitt	6	\$ 255.16	\$ 12.16	\$ 243.00
Gloves / Charger Glove	1	\$ 42.53	\$ 2.03	\$ 40.50
Gloves / Nova Glove	13	\$ 546.35	\$ 26.05	\$ 520.30
Gloves / Nova Mitt	12	\$ 523.76	\$ 24.96	\$ 498.80

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Gloves / Rambler Liner	56	\$ 933.68	\$ 44.58	\$ 889.10
Gloves / Scout Glove	13	\$ 604.81	\$ 28.81	\$ 576.00
Gloves / Scout Mitt	7	\$ 307.14	\$ 14.64	\$ 292.50
Gloves / Sequoia Glove	12	\$ 794.98	\$ 37.88	\$ 757.10
Gloves / Sequoia Mitt	9	\$ 605.03	\$ 28.83	\$ 576.20
Gloves / Fleetwood Mitten	8	\$ 450.46	\$ 21.46	\$ 429.00
Gloves / Lynx Glove	15	\$ 487.20	\$ 23.20	\$ 464.00
Gloves / Lynx Mitt	3	\$ 94.08	\$ 4.48	\$ 89.60
Gloves / Tracker Glove	8	\$ 256.43	\$ 12.23	\$ 244.20
Gloves / Tracker Mitt	11	\$ 356.93	\$ 17.03	\$ 339.90
Gloves / Titan Glove	14	\$ 921.61	\$ 43.91	\$ 877.70
Gloves / Titan Mitt	6	\$ 386.94	\$ 18.44	\$ 368.50
Gloves / Yukon Glove	6	\$ 158.77	\$ 7.57	\$ 151.20
Gloves / Yukon Mitt	6	\$ 167.27	\$ 7.97	\$ 159.30
Gloves / Jr Glove	3	\$ 76.44	\$ 3.64	\$ 72.80
Gloves / Jr Mid Glove	12	\$ 418.98	\$ 19.98	\$ 399.00
Gloves / Jr Premium Glove	14	\$ 682.50	\$ 32.50	\$ 650.00
Gloves / Jr Mitt	7	\$ 182.91	\$ 8.71	\$ 174.20
Gloves / Jr Mid Mitt	5	\$ 172.74	\$ 8.24	\$ 164.50
Gloves / Jr Premium Mitt	11	\$ 519.12	\$ 24.72	\$ 494.40
Gloves / Toddler Easy-On Mitt	18	\$ 451.36	\$ 21.46	\$ 429.90
Gloves / Men's Glove	1	\$ 33.08	\$ 1.58	\$ 31.50
Gloves / Men's Mid Glove	6	\$ 287.28	\$ 13.68	\$ 273.60
Gloves / Men's Premium Glove	6	\$ 353.22	\$ 16.82	\$ 336.40
Gloves / Men's Mitt	2	\$ 69.83	\$ 3.33	\$ 66.50
Gloves / Mens Mid Mitt	2	\$ 100.80	\$ 4.80	\$ 96.00
Gloves / Men's Premium Mitt	9	\$ 511.56	\$ 24.36	\$ 487.20
Gloves / Women's Glove	3	\$ 110.25	\$ 5.25	\$ 105.00
Gloves / Women's Mid Glove	3	\$ 152.22	\$ 7.25	\$ 144.97
Gloves / Women's Premium Glove	4	\$ 237.51	\$ 11.31	\$ 226.20
Gloves / Women's Mitt	1	\$ 33.08	\$ 1.58	\$ 31.50
Gloves / Women's Mid Mitt	6	\$ 293.94	\$ 14.00	\$ 279.94
Gloves / Women's Premium Mitt	8	\$ 475.02	\$ 22.62	\$ 452.40
Goggles / FACTOR	69	\$ 3,528.00	\$ 168.00	\$ 3,360.00
Goggles / Factor PRO LS	5	\$ 369.60	\$ 17.60	\$ 352.00
Goggles / Faze II	16	\$ 1,383.40	\$ 65.90	\$ 1,317.50
Goggles / Linx	11	\$ 1,365.02	\$ 65.02	\$ 1,300.00
Goggles / Muse	20	\$ 1,002.75	\$ 47.75	\$ 955.00
Goggles / Shield	11	\$ 1,124.56	\$ 53.56	\$ 1,071.00
Goggles / Unlimited II OTG	8	\$ 529.20	\$ 25.20	\$ 504.00
Goggles / Jr Agent	44	\$ 993.30	\$ 47.30	\$ 946.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Goggles / Jr Witty SGL	37	\$ 1,155.60	\$ 55.10	\$ 1,100.50
Goggles / Jr Witty Chrome	28	\$ 1,497.04	\$ 71.34	\$ 1,425.70
Hardgoods / Griffon 13	4	\$ 951.30	\$ 45.30	\$ 906.00
Hardgoods / Squire 11	3	\$ 652.05	\$ 31.05	\$ 621.00
Hardgoods / M4.5 EPS	4	\$ 388.50	\$ 18.50	\$ 370.00
Hardgoods / M7.0 EPS	1	\$ 122.85	\$ 5.85	\$ 117.00
Helmets / Ampire MIPS	4	\$ 773.13	\$ 36.83	\$ 736.30
Helmets / Clark	4	\$ 415.80	\$ 19.80	\$ 396.00
Helmets / Companion	8	\$ 1,023.75	\$ 48.75	\$ 975.00
Helmets / Squad	19	\$ 1,848.00	\$ 88.00	\$ 1,760.00
Helmets / Confidant MIPS	13	\$ 1,921.50	\$ 91.50	\$ 1,830.00
Helmets / Bino	10	\$ 789.60	\$ 37.60	\$ 752.00
Helmets / JR Squad	11	\$ 848.40	\$ 40.40	\$ 808.00
Logo Items / Eaglecrest Blankets	12	\$ 411.63	\$ 19.63	\$ 392.00
Logo Items / Eaglecrest Ball Cap	78	\$ 1,972.15	\$ 93.91	\$ 1,878.24
Logo Items / Eaglecrest Knit Cap	122	\$ 2,921.69	\$ 139.13	\$ 2,782.56
Logo Items / Eaglecrest Bumper Sticker	11	\$ 92.40	\$ 4.40	\$ 88.00
Logo Items / Eaglecrest Decal	38	\$ 226.17	\$ 10.77	\$ 215.40
Logo Items / EC Magnet	59	\$ 301.40	\$ 14.40	\$ 287.00
Logo Items / Eaglecrest Mug	27	\$ 414.26	\$ 19.76	\$ 394.50
Logo Items / Eaglecrest Patch NEW	50	\$ 502.95	\$ 23.95	\$ 479.00
Logo Items / Eaglecrest Silipint 16 oz	68	\$ 850.84	\$ 40.68	\$ 810.16
Logo Items / Eaglecrest Silipint KIDS Straw	61	\$ 913.63	\$ 43.63	\$ 870.00
Logo Items / Eaglecrest Sunglasses	13	\$ 124.95	\$ 5.95	\$ 119.00
Logo Items / Canvas Bag	2	\$ 17.85	\$ 0.85	\$ 17.00
Logo Items / Patches- OLD	6	\$ 21.84	\$ 1.04	\$ 20.80
Logo Items / Window Stickers	10	\$ 19.95	\$ 0.95	\$ 19.00
Ski Poles / Scott Pole KIDS Hero	5	\$ 191.52	\$ 9.12	\$ 182.40
Ski Poles / Scott Pole Jr SMU Hero 36"	4	\$ 143.64	\$ 6.84	\$ 136.80
Ski Poles / Scott Pole Jr SMU Hero 38"	4	\$ 151.62	\$ 7.22	\$ 144.40
Ski Poles / Scott Pole Jr SMU Hero 40"	5	\$ 195.51	\$ 9.31	\$ 186.20
Ski Poles / Scott Pole Jr SMU Hero 42"	6	\$ 223.44	\$ 10.64	\$ 212.80
Ski Poles / Scott Pole Jr SMU Hero 44"	6	\$ 231.42	\$ 11.02	\$ 220.40
Ski Poles / Scott KIDS Adustable	11	\$ 865.20	\$ 41.20	\$ 824.00
Ski/Board Bags / Dakine	6	\$ 283.50	\$ 13.50	\$ 270.00
Softgoods / Addison	2	\$ 45.89	\$ 2.19	\$ 43.70
Softgoods / Axel	8	\$ 163.80	\$ 7.80	\$ 156.00
Softgoods / Cutter	9	\$ 174.30	\$ 8.30	\$ 166.00
Softgoods / Davina	1	\$ 26.04	\$ 1.24	\$ 24.80
Softgoods / Emory	1	\$ 36.75	\$ 1.75	\$ 35.00
Softgoods / Ezra	2	\$ 50.40	\$ 2.40	\$ 48.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Softgoods / Jack Pine	2	\$ 69.83	\$ 3.33	\$ 66.50
Softgoods / Jackson	2	\$ 65.10	\$ 3.10	\$ 62.00
Softgoods / Kylie	4	\$ 119.70	\$ 5.70	\$ 114.00
Softgoods / Lester	1	\$ 21.00	\$ 1.00	\$ 20.00
Softgoods / Lydia	5	\$ 144.90	\$ 6.90	\$ 138.00
Softgoods / Mia	1	\$ 31.50	\$ 1.50	\$ 30.00
Softgoods / Parker	1	\$ 35.70	\$ 1.70	\$ 34.00
Softgoods / Ryker	1	\$ 13.23	\$ 0.63	\$ 12.60
Softgoods / Tall Boy	5	\$ 98.70	\$ 4.70	\$ 94.00
Softgoods / Tiffany	1	\$ 33.08	\$ 1.58	\$ 31.50
Softgoods / Kids Cutter	2	\$ 30.93	\$ 1.48	\$ 29.45
Softgoods / Freeride Sock Women's	21	\$ 441.21	\$ 21.01	\$ 420.20
Softgoods / Freeride Sock Men's	17	\$ 355.74	\$ 16.94	\$ 338.80
Softgoods / Mens Socks	14	\$ 188.16	\$ 8.96	\$ 179.20
Softgoods / Womens Socks	18	\$ 246.96	\$ 11.76	\$ 235.20
Softgoods / Double Tube	80	\$ 2,205.73	\$ 105.13	\$ 2,100.60
Softgoods / Thermal Tube	94	\$ 2,598.09	\$ 123.72	\$ 2,474.37
Softgoods / Adult Ballerclava	70	\$ 2,025.07	\$ 96.57	\$ 1,928.50
Softgoods / Youth Thermal Tube	105	\$ 2,417.59	\$ 115.29	\$ 2,302.30
Softgoods / Youth Ballerclava	71	\$ 1,829.10	\$ 87.10	\$ 1,742.00
Softgoods / Gazer Saver	60	\$ 812.91	\$ 38.71	\$ 774.20
T-Shirts/Hoodies / Sweatshirt	117	\$ 7,024.50	\$ 334.50	\$ 6,690.00
T-Shirts/Hoodies / Youth Sweatshirt	32	\$ 1,537.20	\$ 73.20	\$ 1,464.00
T-Shirts/Hoodies / T-Shirts	128	\$ 3,382.47	\$ 161.07	\$ 3,221.40
T-Shirts/Hoodies / Logo Long Sleeve Women's	1	\$ 36.75	\$ 1.75	\$ 35.00
T-Shirts/Hoodies / Toddler Logo Tee	5	\$ 102.90	\$ 4.90	\$ 98.00
T-Shirts/Hoodies / Toddler Hoodies	4	\$ 116.55	\$ 5.55	\$ 111.00
	3206	\$ 78,318.72	\$ 3,733.50	\$ 74,585.22
Repair				
Repair / T/A: Test + Adjust	180	\$ 4,362.78	\$ 208.28	\$ 4,154.50
Repair / AMT: Alpine Mount	95	\$ 5,876.60	\$ 280.10	\$ 5,596.50
Repair / RMT: Alpine Remount	23	\$ 1,703.68	\$ 81.18	\$ 1,622.50
Repair / PMT: Paper Mount	3	\$ 258.83	\$ 12.33	\$ 246.50
Repair / RAM: Rail Mount	15	\$ 596.40	\$ 28.40	\$ 568.00
Repair / SBM: Snowboard Mount	2	\$ 39.90	\$ 1.90	\$ 38.00
Repair / Belt Wax	131	\$ 1,329.30	\$ 63.30	\$ 1,266.00
Repair / Punch Card	15	\$ 976.01	\$ 46.51	\$ 929.50
Repair / PWX: Pro Wax	195	\$ 4,707.30	\$ 224.80	\$ 4,482.50
Repair / EDG: Edges	14	\$ 341.30	\$ 16.30	\$ 325.00
Repair / E/W: Edges + Pro Wax	201	\$ 8,814.25	\$ 420.25	\$ 8,394.00
Repair / FT: Full Tune	29	\$ 1,945.75	\$ 92.75	\$ 1,853.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Repair / RT: Race Tune	1	\$ 15.75	\$ 0.75	\$ 15.00
Repair / Labor Misc \$10	64	\$ 325.04	\$ 15.54	\$ 309.50
Repair / HRL: Labor 1/2 Hr \$40	19	\$ 747.60	\$ 35.60	\$ 712.00
Repair / HC: Helicoils (1st)	2	\$ 37.80	\$ 1.80	\$ 36.00
Repair / Additional Helicoil/Insert	9	\$ 87.00	\$ 4.17	\$ 82.83
Repair / Basket	12	\$ 54.64	\$ 2.64	\$ 52.00
Repair / Basket Adapter	7	\$ 12.39	\$ 0.59	\$ 11.80
Repair / Misc Screw/Nut/Washer	1	\$ 1.00	\$ 0.05	\$ 0.95
Repair / Misc \$2	5	\$ 9.80	\$ 0.49	\$ 9.31
Repair / Misc \$5	2	\$ 9.50	\$ 0.45	\$ 9.05
Repair / Misc \$15	6	\$ 82.50	\$ 3.91	\$ 78.59
Repair / Misc \$20	8	\$ 231.02	\$ 11.00	\$ 220.02
Repair / Ladder Strap	2	\$ 6.72	\$ 0.32	\$ 6.40
Repair / Replace Ladder Strap	3	\$ 11.04	\$ 0.54	\$ 10.50
Repair / Snowboard Binding Strap	5	\$ 48.30	\$ 2.30	\$ 46.00
Repair / Snowboard Buckle	2	\$ 16.80	\$ 0.80	\$ 16.00
Storage Fee / Storage 2 Weeks	1	\$ 10.50	\$ 0.50	\$ 10.00
Storage Fee / Storage 3 Weeks	4	\$ 126.00	\$ 6.00	\$ 120.00

1056	\$ 32,785.50	\$ 1,563.55	\$ 31,221.95
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F&B

Food / Bacon Burrito	118	\$ 1,519.44	\$ 72.41	\$ 1,447.03
Food / Chorizo Burrito	98	\$ 1,287.74	\$ 61.39	\$ 1,226.35
Food / Egg Cheese Muffin	130	\$ 1,140.30	\$ 54.30	\$ 1,086.00
Food / Bacon Egg Muffin	4	\$ 32.15	\$ 1.55	\$ 30.60
Food / Sausage Egg Muffin	29	\$ 357.78	\$ 17.05	\$ 340.73
Food / Alaskan Breakfast	31	\$ 202.88	\$ 9.73	\$ 193.15
Food / Standard Breakfast	42	\$ 175.21	\$ 8.28	\$ 166.93
Food / Tall Stack Pancakes	56	\$ 255.44	\$ 12.22	\$ 243.22
Food / Short Stack Pancakes	136	\$ 2,124.77	\$ 101.40	\$ 2,023.37
Food / W Bowl BLT	111	\$ 1,611.47	\$ 76.97	\$ 1,534.50
Food / No Fries	106	(\$ 103.18)	(\$ 5.18)	(\$ 98.00)
Food / Chicken Bacon Ranch Wrap	387	\$ 6,063.12	\$ 288.72	\$ 5,774.40
Food / Chicken Caesar Wrap	572	\$ 8,776.32	\$ 417.92	\$ 8,358.40
Food / Crispy Chicken Sandwich	187	\$ 2,761.40	\$ 131.90	\$ 2,629.50
Food / Eagle Burger	667	\$ 11,426.48	\$ 546.19	\$ 10,880.29
Food / Plain Burger	1053	\$ 12,813.72	\$ 611.05	\$ 12,202.67
Food / GnG Burger	8	\$ 97.17	\$ 4.64	\$ 92.53
Food / Beyond Burger	41	\$ 748.24	\$ 35.74	\$ 712.50
Food / Lg Chicken Basket	1864	\$ 28,557.05	\$ 1,366.08	\$ 27,190.97
Food / Sm Chicken Basket	2646	\$ 21,961.81	\$ 1,047.94	\$ 20,913.87
Food / Cheesesteak	121	\$ 1,750.11	\$ 83.61	\$ 1,666.50

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Food / Turkey Bacon Panini	200	\$ 2,962.90	\$ 141.60	\$ 2,821.30
Food / Grilled Cheese	243	\$ 1,900.08	\$ 90.48	\$ 1,809.60
Food / GnG Sandwich	23	\$ 191.91	\$ 9.21	\$ 182.70
Food / House Salad	15	\$ 186.46	\$ 8.91	\$ 177.55
Food / Sm Salad	10	\$ 64.90	\$ 3.10	\$ 61.80
Food / Special of the Day	56	\$ 804.61	\$ 38.45	\$ 766.16
Food / Add Bacon	5	\$ 8.30	\$ 0.40	\$ 7.90
Food / Double Burger Add on	10	\$ 23.75	\$ 1.15	\$ 22.60
Food / Upgrade Cheese	44	\$ 32.28	\$ 1.47	\$ 30.81
Food / No Cheese	12	(\$ 2.37)	(\$ 0.12)	(\$ 2.25)
Food / No Lettuce	2	\$ 0.00	\$ 0.00	\$ 0.00
Food / No Tomato	1	(\$ 2.93)	(\$ 0.15)	(\$ 2.78)
Food / Pretzel	1094	\$ 7,066.15	\$ 338.36	\$ 6,727.79
Food / Corn Dog	649	\$ 2,550.66	\$ 121.46	\$ 2,429.20
Food / Sm Fries	1658	\$ 8,096.61	\$ 389.61	\$ 7,707.00
Food / Lg Fries	797	\$ 5,884.91	\$ 282.82	\$ 5,602.09
Food / Nachos	139	\$ 1,253.32	\$ 59.92	\$ 1,193.40
Food / Chili- Cup	233	\$ 1,842.12	\$ 87.72	\$ 1,754.40
Food / Chili- Bowl	64	\$ 685.02	\$ 32.78	\$ 652.24
Food / Soup- Cup	76	\$ 595.56	\$ 28.36	\$ 567.20
Food / Soup- Bowl	29	\$ 294.53	\$ 14.07	\$ 280.46
Food / Cup O' Cheese	884	\$ 2,992.68	\$ 145.00	\$ 2,847.68
Food / Cheese Fries	143	\$ 1,279.85	\$ 61.25	\$ 1,218.60
Food / Chili Fries	54	\$ 479.25	\$ 22.95	\$ 456.30
Food / Chili Cheese Fries	183	\$ 2,201.22	\$ 104.82	\$ 2,096.40
Food / B2B Fries	11	\$ 0.00	\$ 0.00	\$ 0.00
Beverages / Fountain Drink-16oz	812	\$ 2,096.02	\$ 99.88	\$ 1,996.14
Beverages / Fountain Drink-24oz	846	\$ 2,397.00	\$ 113.40	\$ 2,283.60
Beverages / Light Blue Gatorade	592	\$ 1,942.15	\$ 93.77	\$ 1,848.38
Beverages / Orange Gatorade	245	\$ 791.35	\$ 38.20	\$ 753.15
Beverages / Red Gatorade	436	\$ 1,433.60	\$ 69.18	\$ 1,364.42
Beverages / Yellow Gatorade	337	\$ 1,120.00	\$ 54.06	\$ 1,065.94
Beverages / Apple Juice	243	\$ 693.00	\$ 32.75	\$ 660.25
Beverages / Cranberry Juice	41	\$ 113.40	\$ 5.40	\$ 108.00
Beverages / Orange Juice	143	\$ 382.20	\$ 18.11	\$ 364.09
Beverages / Milk	79	\$ 219.30	\$ 10.40	\$ 208.90
Beverages / Chocolate Milk	232	\$ 633.30	\$ 30.03	\$ 603.27
Beverages / Strawberry Milk	3	\$ 8.40	\$ 0.40	\$ 8.00
Beverages / Rockstar	528	\$ 1,950.40	\$ 92.24	\$ 1,858.16
Beverages / Rockstar Punched	80	\$ 296.80	\$ 14.04	\$ 282.76
Beverages / Diet Rockstar	28	\$ 104.80	\$ 4.96	\$ 99.84

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Beverages / Rockstar Recovery	59	\$ 233.70	\$ 11.12	\$ 222.58
Beverages / Bottled Soda	1760	\$ 5,689.60	\$ 274.70	\$ 5,414.90
Beverages / Raspberry Tea	258	\$ 849.45	\$ 40.91	\$ 808.54
Beverages / Sweet Tea	313	\$ 1,012.55	\$ 48.83	\$ 963.72
Beverages / Unsweet Tea	41	\$ 134.75	\$ 6.50	\$ 128.25
Beverages / Water- Bottled	539	\$ 1,287.75	\$ 62.09	\$ 1,225.66
Beverages / Employee Comp Drink	273	\$ 0.00	\$ 0.00	\$ 0.00
Beverages / Large Hot Drink	1042	\$ 2,456.45	\$ 118.53	\$ 2,337.92
Beverages / Small Hot Drink	1008	\$ 1,903.40	\$ 95.17	\$ 1,808.23
Beverages / B2B Hot Drink	6	\$ 0.00	\$ 0.00	\$ 0.00
Specials / Event Plate	21	\$ 330.75	\$ 15.75	\$ 315.00
Specials / Soda	14	\$ 14.70	\$ 0.70	\$ 14.00
Specials / Bottle Water	1	\$ 1.05	\$ 0.05	\$ 1.00
Concessions / Chips	1	\$ 1.50	\$ 0.07	\$ 1.43
Concessions / Choco Chip Cookie	904	\$ 2,905.35	\$ 140.20	\$ 2,765.15
Concessions / Oatmeal Raisin Cookie	124	\$ 407.05	\$ 19.65	\$ 387.40
Concessions / WhiteChocMac Cookie	182	\$ 584.85	\$ 28.20	\$ 556.65
Concessions / Vending Machine	5	\$ 49.75	\$ 0.00	\$ 49.75
	26238	\$ 176,995.56	\$ 8,466.82	\$ 168,528.74
Facility Rental				
Entire Facility (Base Lodge) / Daily Rental	6	\$ 8,820.00	\$ 420.00	\$ 8,400.00
Entire Facility (Base Lodge) / Hourly Rental	5	\$ 485.65	\$ 23.15	\$ 462.50
Mezzanine / Daily Mezz Rental	1	\$ 210.00	\$ 10.00	\$ 200.00
Add On / Early Access 8am-Noon	3	\$ 945.00	\$ 45.00	\$ 900.00
Add On / Tear Down 7am-Noon	4	\$ 1,680.00	\$ 80.00	\$ 1,600.00
Cabin Rental / Hilda Dam Cabin	244	\$ 22,207.50	\$ 1,057.50	\$ 21,150.00
Cabin Rental / Ravens Rest	151	\$ 19,556.25	\$ 931.25	\$ 18,625.00
Zipline / Zipline Billing	1	\$ 14,631.07	\$ 0.00	\$ 14,631.07
Alaska Coach Tours / Alaska Coach Tours	2248	\$ 35,406.00	\$ 1,686.00	\$ 33,720.00
Mountain Lift Coffee / Permit Fees	1	\$ 309.63	\$ 0.00	\$ 309.63
Pittmans Pub / Permit Fees	1	\$ 750.00	\$ 0.00	\$ 750.00
UAS EMP Housing / UAS Deposit	29	\$ 3,100.00	\$ 0.00	\$ 3,100.00
UAS EMP Housing / UAS Monthley Fee	2174	\$ 38,805.90	\$ 1,847.90	\$ 36,958.00
	4868	\$ 146,907.00	\$ 6,100.80	\$ 140,806.20
Intouch Test Category -				
Intouch IEC Test Product / Intouch IEC Test	4	\$ 58.00	\$ 0.00	\$ 58.00
	4	\$ 58.00	\$ 0.00	\$ 58.00
Grand Total:	69130	\$ 2,461,123.71	\$ 112,649.21	\$ 2,348,474.50