



Eaglecrest

Product Sales Summary

From 3/1/2025 to 3/31/2025

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Tickets				
Adult (19+) / Porcupine Only	92	\$ 2,071.65	\$ 98.65	\$ 1,973.00
Adult (19+) / All-Day/All-Lifts	161	\$ 12,127.57	\$ 577.57	\$ 11,550.00
Adult (19+) / All-Day/Lower Mtn	17	\$ 811.65	\$ 38.65	\$ 773.00
Adult (19+) / Half-Day/All-Lifts	143	\$ 8,899.28	\$ 423.78	\$ 8,475.50
Adult (19+) / Half-Day/Lower Mtn	17	\$ 667.80	\$ 31.80	\$ 636.00
Adult (19+) / All-Lifts/SKI PKG	20	\$ 2,079.00	\$ 99.00	\$ 1,980.00
Adult (19+) / All-Lifts/BOARD PKG	2	\$ 207.90	\$ 9.90	\$ 198.00
Teen (13-18) / Porcupine Only	11	\$ 254.10	\$ 12.10	\$ 242.00
Teen (13-18) / All-Day/All-Lifts	30	\$ 1,672.65	\$ 79.65	\$ 1,593.00
Teen (13-18) / All-Day/Lower Mtn	6	\$ 191.10	\$ 9.10	\$ 182.00
Teen (13-18) / Half-Day/All-Lifts	18	\$ 756.00	\$ 36.00	\$ 720.00
Teen (13-18) / Half-Day/Lower Mtn	3	\$ 88.20	\$ 4.20	\$ 84.00
Teen (13-18) / All-Lifts/SKI PKG	1	\$ 78.75	\$ 3.75	\$ 75.00
Teen (13-18) / All-Lifts/BOARD PKG	1	\$ 78.75	\$ 3.75	\$ 75.00
Youth (7-12) / Porcupine Only	23	\$ 531.30	\$ 25.30	\$ 506.00
Youth (7-12) / All-Day/All-Lifts	31	\$ 1,171.80	\$ 55.80	\$ 1,116.00
Youth (7-12) / All-Day/Lower Mtn	11	\$ 253.58	\$ 12.08	\$ 241.50
Youth (7-12) / Half-Day/All-Lifts	17	\$ 499.80	\$ 23.80	\$ 476.00
Youth (7-12) / Half-Day/Lower Mtn	3	\$ 53.55	\$ 2.55	\$ 51.00
Youth (7-12) / All-Lifts/SKI PKG	4	\$ 231.00	\$ 11.00	\$ 220.00
Child (6 & Younger) / All-Day/All-Lifts	30	\$ 0.00	\$ 0.00	\$ 0.00
Child (6 & Younger) / All-Day/All-Lifts -	2	\$ 27.30	\$ 1.30	\$ 26.00
Senior (65+) / Porcupine Only	2	\$ 46.20	\$ 2.20	\$ 44.00
Senior (65+) / All-Day/All-Lifts	7	\$ 423.15	\$ 20.15	\$ 403.00
Senior (65+) / All-Day/Lower Mtn	1	\$ 48.30	\$ 2.30	\$ 46.00
Senior (65+) / Half-Day/All-Lifts	11	\$ 484.05	\$ 23.05	\$ 461.00
Senior (65+) / Half-Day/Lower Mtn	3	\$ 116.55	\$ 5.55	\$ 111.00
Military/College / Military - All-Lifts/All-Day	17	\$ 1,035.30	\$ 49.30	\$ 986.00
Military/College / College - All-Lifts/All-Day	14	\$ 852.60	\$ 40.60	\$ 812.00
Nordic Trail Fees / Adult-Senior-Teen	12	\$ 289.80	\$ 13.80	\$ 276.00
Nordic Trail Fees / Youth-Child	1	\$ 18.90	\$ 0.90	\$ 18.00
Comp & Specials / SP Bring A Friend	34	\$ 0.00	\$ 0.00	\$ 0.00
Comp & Specials / COMP	1	\$ 0.00	\$ 0.00	\$ 0.00
Bulk Tickets / Adult CG Bulk Ticket \$40	1	\$ 40.00	\$ 0.00	\$ 40.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Forgot Pass/Employee/Reprint / Forgot Pass	96	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / Reprint All	1	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / EMP All	1	\$ 0.00	\$ 0.00	\$ 0.00
	845	\$ 36,107.58	\$ 1,717.58	\$ 34,390.00
Season Pass				
Adult (19+) / 5 Visit	6	\$ 1,302.00	\$ 62.00	\$ 1,240.00
Adult (19+) / 10 Visit	1	\$ 567.00	\$ 27.00	\$ 540.00
Super Senior (75+) / Unlimited Super Senior	1	\$ 0.00	\$ 0.00	\$ 0.00
Teen (13-18) / 5 Visit	3	\$ 661.50	\$ 31.50	\$ 630.00
Child (6 & younger) / Unlimited	0	\$ 0.00	\$ 0.00	\$ 0.00
Replacement Passes / Replacement- Lost	2	\$ 105.00	\$ 5.00	\$ 100.00
Replacement Passes / NEW Media Card	1	\$ 5.25	\$ 0.25	\$ 5.00
TRADE / TRADE	1	\$ 0.00	\$ 0.00	\$ 0.00
Schools / 5th Graders	6	\$ 0.00	\$ 0.00	\$ 0.00
Schools / Books2Boards	1	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Dependent	1	\$ 26.25	\$ 1.25	\$ 25.00
Employee / EMP Food Voucher	421	\$ 0.00	\$ 0.00	\$ 0.00
	444	\$ 2,667.00	\$ 127.00	\$ 2,540.00
Office				
Gift Cards / \$25 Gift Card	1	\$ 25.00	\$ 0.00	\$ 25.00
Snow Bus / One Way	3	\$ 15.00	\$ 0.00	\$ 15.00
Snow Bus / Round Trip	1	\$ 10.00	\$ 0.00	\$ 10.00
Special Events / Beacon Scramble	6	\$ 60.00	\$ 2.88	\$ 57.12
Admin Service Fees / CBJ Scholarship	45	\$ 2,364.00	\$ 0.00	\$ 2,364.00
Admin Service Fees / Customer Service Fees	3	(\$ 507.55)	\$ 0.00	(\$ 507.55)
	59	\$ 1,966.45	\$ 2.88	\$ 1,963.57
Triple Play & BB Cards				
Youth (7-17) / Triple Play Pack	4	\$ 546.00	\$ 26.00	\$ 520.00
Adult (18+) / Triple Play Pack	5	\$ 682.50	\$ 32.50	\$ 650.00
	9	\$ 1,228.50	\$ 58.50	\$ 1,170.00
Programs - Youth				
Mountain Explorers (Ski) / Mountain Explorers	-1	(\$ 236.25)	(\$ 11.25)	(\$ 225.00)
Little Rippers (Snowboard) / Little Rippers (5-6)	-1	(\$ 273.00)	(\$ 13.00)	(\$ 260.00)
	-2	(\$ 509.25)	(\$ 24.25)	(\$ 485.00)
Lessons				
Private Lessons / 1 Hour Private	6	\$ 472.50	\$ 22.50	\$ 450.00
Private Lessons / 2 Hour Private	3	\$ 409.50	\$ 19.50	\$ 390.00
Private Lessons / Add'l Person	2	\$ 105.00	\$ 5.00	\$ 100.00
Youth Group Lessons / Learn-to-SKI PKG	9	\$ 567.00	\$ 27.00	\$ 540.00
Youth Group Lessons / Learn-to-Board PKG	5	\$ 315.00	\$ 15.00	\$ 300.00
Youth Group Lessons / Group Lesson	5	\$ 262.50	\$ 12.50	\$ 250.00
Youth Group Lessons / 5th Grade Lesson	5	\$ 0.00	\$ 0.00	\$ 0.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Youth Group Lessons / Encore SKI PKG	2	\$ 84.00	\$ 4.00	\$ 80.00
Tykes Group Lessons / Learn-to-Ride PKG	3	\$ 189.00	\$ 9.00	\$ 180.00
Tykes Group Lessons / Learn-to-SKI PKG	7	\$ 441.00	\$ 21.00	\$ 420.00
Adult Group Lessons / Employee Lesson	2	\$ 0.00	\$ 0.00	\$ 0.00
Adult Group Lessons / Learn-to-Board PKG	4	\$ 252.00	\$ 12.00	\$ 240.00
Adult Group Lessons / Learn-to-SKI PKG	6	\$ 375.00	\$ 15.00	\$ 360.00
Adult Group Lessons / \$45 Learn to Ski Special	17	\$ 769.50	\$ 4.50	\$ 765.00
Adult Group Lessons / \$45 Learn to Board	7	\$ 317.25	\$ 2.25	\$ 315.00
	83	\$ 4,559.25	\$ 169.25	\$ 4,390.00
School Sales				
Idea (pay direct) / Lesson (10 Weeks)	3	\$ 708.75	\$ 33.75	\$ 675.00
All Other Schools / Lesson (Single)	267	\$ 4,272.00	\$ 0.00	\$ 4,272.00
All Other Schools / Rental (Single)	223	\$ 2,676.00	\$ 0.00	\$ 2,676.00
All Other Schools / Lift Ticket (Single)	247	\$ 2,964.00	\$ 0.00	\$ 2,964.00
All Other Schools / Bus Transportation	8	\$ 1,300.00	\$ 0.00	\$ 1,300.00
	748	\$ 11,920.75	\$ 33.75	\$ 11,887.00
Redemption				
Ski Rentals - Daily / Adult 19-64 - Redemption	78	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Teen 13-18 - Redemption	26	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Youth 7-12 - Redemption	211	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Child U6 - Redemption	34	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / SSS Ski Redemption	1	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Adult 19-64 -	23	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Teen 13-18 -	3	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Youth 7-12 -	47	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Child U6 - Redemption	3	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS All Mountain	244	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Lower Mountain	58	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Porcupine Only	119	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Nordic Trails	1	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / School Group All	161	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Indy Pass	21	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Visting Season Pass-Day	65	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-AK Seaplanes	1	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-AK Airlines	71	\$ 0.00	\$ 0.00	\$ 0.00
Flex Pass Add A Day / Flex Pass Day	51	\$ 2,008.38	\$ 95.88	\$ 1,912.50
Multi Visit Redemption / 10 Adult	38	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 10 Teen	6	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 5 Adult	52	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 5 Teen	18	\$ 0.00	\$ 0.00	\$ 0.00
5th Grade Passport / 5th Grade Ticket	108	\$ 0.00	\$ 0.00	\$ 0.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
B2B Redemptions / B2B Ticket	68	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Ski Rental	58	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Board Rental	4	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Ski Rental	20	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Board Rental	7	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Ski Rental	15	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Board Rental	4	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Ticket	26	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Ticket	21	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Ski Lesson	33	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Board Lesson	12	\$ 0.00	\$ 0.00	\$ 0.00
Big Brothers Big Sisters / Little - Lift Ticket	1	\$ 0.00	\$ 0.00	\$ 0.00
ORCA/SAIL / ORCA Alpine Rental	61	\$ 610.00	\$ 0.00	\$ 610.00
ORCA/SAIL / ORCA SB Rental	7	\$ 70.00	\$ 0.00	\$ 70.00
ORCA/SAIL / ORCA Ski/Rider- Ticket	41	\$ 615.00	\$ 0.00	\$ 615.00
ORCA/SAIL / ORCA Volunteer- Lift Ticket	17	\$ 0.00	\$ 0.00	\$ 0.00
ORCA/SAIL / ORCA Volunteer COMP- Another	10	\$ 460.00	\$ 0.00	\$ 460.00
Employee Food Program / EMP Bacon Burrito	46	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Sausage	8	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Breakfast	45	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Burger	32	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chicken Wrap	28	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chicken	84	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Fries	4	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Pretzel +	8	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Crispy Chkn	2	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chili Cheese	5	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Black Bear	58	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Turkey Bacon	1	\$ 0.00	\$ 0.00	\$ 0.00
	2166	\$ 3,763.38	\$ 95.88	\$ 3,667.50
Rental				
SKI Daily Rentals / Adult 19-64	157	\$ 2,777.25	\$ 132.25	\$ 2,645.00
SKI Daily Rentals / Senior 65+	3	\$ 138.60	\$ 6.60	\$ 132.00
SKI Daily Rentals / Teen 13-18	76	\$ 491.40	\$ 23.40	\$ 468.00
SKI Daily Rentals / Youth 7-12	42	\$ 1,276.80	\$ 60.80	\$ 1,216.00
SKI Daily Rentals / Child 6 & under	50	\$ 945.00	\$ 45.00	\$ 900.00
Snowboard Daily Rentals / Adult 19-64	31	\$ 1,038.45	\$ 49.45	\$ 989.00
Snowboard Daily Rentals / UAS College \$23	1	\$ 24.15	\$ 1.15	\$ 23.00
Snowboard Daily Rentals / Teen 13-18	16	\$ 415.80	\$ 19.80	\$ 396.00
Snowboard Daily Rentals / Youth 7-12	12	\$ 403.20	\$ 19.20	\$ 384.00
Half-Day SKI Rental / Adult 19-64	54	\$ 2,074.80	\$ 98.80	\$ 1,976.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Half-Day SKI Rental / Senior 65+	1	\$ 37.80	\$ 1.80	\$ 36.00
Half-Day SKI Rental / Teen 13-18	6	\$ 182.70	\$ 8.70	\$ 174.00
Half-Day SKI Rental / Youth 7-12	12	\$ 302.40	\$ 14.40	\$ 288.00
Half-Day Snowboard Rental / Adult 19-64	6	\$ 176.40	\$ 8.40	\$ 168.00
Half-Day Snowboard Rental / Teen 13-18	6	\$ 182.70	\$ 8.70	\$ 174.00
Half-Day Snowboard Rental / Youth 7-12	6	\$ 151.20	\$ 7.20	\$ 144.00
Helmet Rental / Helmet Rental	22	\$ 254.10	\$ 12.10	\$ 242.00
Poles ONLY / Poles Only	11	\$ 127.05	\$ 6.05	\$ 121.00
Snowboard Boot ONLY / Adult&Senior 18+	11	\$ 323.40	\$ 15.40	\$ 308.00
Snowboard Boot ONLY / Teen&Youth 7-17	5	\$ 120.75	\$ 5.75	\$ 115.00
Demo Skis / Rossignal Demo	8	\$ 208.95	\$ 9.95	\$ 199.00
Demo Skis / Demo Ski	1	\$ 0.00	\$ 0.00	\$ 0.00
	537	\$ 11,652.90	\$ 554.90	\$ 11,098.00
Retail				
Accessories / Heli Strap	2	\$ 13.24	\$ 0.64	\$ 12.60
Accessories / Spike Stomp	1	\$ 15.75	\$ 0.75	\$ 15.00
Accessories / Advil	3	\$ 11.20	\$ 0.53	\$ 10.67
Accessories / Aleve	1	\$ 3.60	\$ 0.17	\$ 3.43
Accessories / Banana Boat Sunscreen	2	\$ 10.00	\$ 0.48	\$ 9.52
Accessories / Cat Crap	2	\$ 10.40	\$ 0.50	\$ 9.90
Accessories / Dermatone Lip Balm	5	\$ 19.60	\$ 0.93	\$ 18.67
Accessories / Glove Buddy	1	\$ 15.75	\$ 0.75	\$ 15.00
Accessories / Hair Tie	4	\$ 3.70	\$ 0.18	\$ 3.52
Accessories / Hand Warmers	15	\$ 27.80	\$ 1.39	\$ 26.41
Accessories / Kleenex Go-Pack	3	\$ 3.00	\$ 0.15	\$ 2.85
Accessories / Lanyard Passholders	2	\$ 7.98	\$ 0.38	\$ 7.60
Accessories / Ricola	1	\$ 4.90	\$ 0.23	\$ 4.67
Accessories / Ski Gee	10	\$ 29.64	\$ 1.44	\$ 28.20
Accessories / Toe Warmers	3	\$ 6.00	\$ 0.30	\$ 5.70
Accessories / Tylenol	1	\$ 0.90	\$ 0.04	\$ 0.86
Accessories / P-Tex Candle	1	\$ 5.01	\$ 0.24	\$ 4.77
Accessories / Plane Jane Scraper	2	\$ 12.60	\$ 0.60	\$ 12.00
Accessories / SB Leash	1	\$ 6.64	\$ 0.32	\$ 6.32
Accessories / Gummi Stone	1	\$ 15.75	\$ 0.75	\$ 15.00
Accessories / Rub On/Hot Melt Wax Bar	6	\$ 23.60	\$ 1.12	\$ 22.48
Accessories / Combo Brush	3	\$ 44.10	\$ 2.10	\$ 42.00
Accessories / Ski Basket	1	\$ 6.30	\$ 0.30	\$ 6.00
Gloves / Blazer Mitt	1	\$ 42.53	\$ 2.03	\$ 40.50
Gloves / Camino Mitt	1	\$ 42.53	\$ 2.03	\$ 40.50
Gloves / Nova Glove	4	\$ 219.46	\$ 10.46	\$ 209.00
Gloves / Rambler Liner	2	\$ 39.90	\$ 1.90	\$ 38.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Gloves / Sequoia Glove	3	\$ 249.91	\$ 11.91	\$ 238.00
Gloves / Sequoia Mitt	1	\$ 89.25	\$ 4.25	\$ 85.00
Gloves / Fleetwood Mitten	1	\$ 51.98	\$ 2.48	\$ 49.50
Gloves / Lynx Glove	2	\$ 85.05	\$ 4.05	\$ 81.00
Gloves / Lynx Mitt	2	\$ 75.60	\$ 3.60	\$ 72.00
Gloves / Titan Glove	2	\$ 178.50	\$ 8.50	\$ 170.00
Gloves / Titan Mitt	2	\$ 169.58	\$ 8.08	\$ 161.50
Gloves / Jr Mid Glove	2	\$ 77.81	\$ 3.71	\$ 74.10
Gloves / Jr Premium Glove	1	\$ 61.95	\$ 2.95	\$ 59.00
Gloves / Toddler Easy-On Mitt	2	\$ 60.90	\$ 2.90	\$ 58.00
Gloves / Men's Glove	1	\$ 37.80	\$ 1.80	\$ 36.00
Gloves / Men's Mid Glove	1	\$ 52.50	\$ 2.50	\$ 50.00
Gloves / Men's Premium Glove	3	\$ 179.66	\$ 8.56	\$ 171.10
Gloves / Men's Mitt	1	\$ 37.80	\$ 1.80	\$ 36.00
Gloves / Men's Premium Mitt	2	\$ 123.90	\$ 5.90	\$ 118.00
Gloves / Women's Mid Glove	1	\$ 54.60	\$ 2.60	\$ 52.00
Goggles / FACTOR	9	\$ 467.25	\$ 22.25	\$ 445.00
Goggles / Faze II	3	\$ 283.50	\$ 13.50	\$ 270.00
Goggles / FACTOR PRO	1	\$ 84.00	\$ 4.00	\$ 80.00
Goggles / Shield	1	\$ 126.00	\$ 6.00	\$ 120.00
Goggles / Jr Agent	5	\$ 113.19	\$ 5.39	\$ 107.80
Goggles / Jr Witty SGL	2	\$ 61.85	\$ 2.95	\$ 58.90
Goggles / Jr Witty Chrome	3	\$ 155.82	\$ 7.42	\$ 148.40
Helmets / Ampire MIPS	2	\$ 376.12	\$ 17.92	\$ 358.20
Helmets / Companion	1	\$ 136.50	\$ 6.50	\$ 130.00
Helmets / Confidant MIPS	2	\$ 299.25	\$ 14.25	\$ 285.00
Helmets / Bino	1	\$ 75.60	\$ 3.60	\$ 72.00
Logo Items / Eaglecrest Ball Cap	14	\$ 360.36	\$ 17.16	\$ 343.20
Logo Items / Eaglecrest Knit Cap	8	\$ 189.00	\$ 9.00	\$ 180.00
Logo Items / Eaglecrest Bumper Sticker	2	\$ 15.12	\$ 0.72	\$ 14.40
Logo Items / EC Magnet	5	\$ 26.25	\$ 1.25	\$ 25.00
Logo Items / Eaglecrest Mug	3	\$ 37.80	\$ 1.80	\$ 36.00
Logo Items / Eaglecrest Patch NEW	3	\$ 31.50	\$ 1.50	\$ 30.00
Logo Items / EC PIN	4	\$ 39.90	\$ 1.90	\$ 38.00
Logo Items / Eaglecrest Silipint 16 oz	1	\$ 14.18	\$ 0.68	\$ 13.50
Logo Items / Silipint 16oz W STRAW	6	\$ 100.52	\$ 4.80	\$ 95.72
Logo Items / Eaglecrest Silipint KIDS Straw	8	\$ 119.71	\$ 5.71	\$ 114.00
Logo Items / EC Trail Key Chain	3	\$ 28.67	\$ 1.37	\$ 27.30
Logo Items / Hydro Flask	5	\$ 212.58	\$ 10.12	\$ 202.46
Ski Poles / Scott Pole KIDS Hero	1	\$ 39.90	\$ 1.90	\$ 38.00
Ski/Board Bags / Dakine	1	\$ 47.25	\$ 2.25	\$ 45.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Softgoods / Cutter	2	\$ 33.60	\$ 1.60	\$ 32.00
Softgoods / Jackson	1	\$ 29.30	\$ 1.40	\$ 27.90
Softgoods / Tall Boy	2	\$ 42.00	\$ 2.00	\$ 40.00
Softgoods / Freeride Sock Women's	1	\$ 23.10	\$ 1.10	\$ 22.00
Softgoods / Mens Socks	3	\$ 70.56	\$ 3.36	\$ 67.20
Softgoods / Helmet Covers	1	\$ 23.10	\$ 1.10	\$ 22.00
Softgoods / Double Tube	4	\$ 110.57	\$ 5.27	\$ 105.30
Softgoods / Thermal Tube	2	\$ 58.80	\$ 2.80	\$ 56.00
Softgoods / Adult Ballerclava	7	\$ 207.07	\$ 9.87	\$ 197.20
Softgoods / Youth Thermal Tube	3	\$ 70.04	\$ 3.34	\$ 66.70
Softgoods / Youth Ballerclava	6	\$ 155.61	\$ 7.41	\$ 148.20
Softgoods / Gazer Saver	5	\$ 70.56	\$ 3.36	\$ 67.20
T-Shirts/Hoodies / Sweatshirt	15	\$ 882.00	\$ 42.00	\$ 840.00
T-Shirts/Hoodies / Youth Sweatshirt	5	\$ 231.84	\$ 11.04	\$ 220.80
T-Shirts/Hoodies / T-Shirts	17	\$ 455.91	\$ 21.71	\$ 434.20
T-Shirts/Hoodies / Toddler Logo Tee	1	\$ 21.00	\$ 1.00	\$ 20.00
T-Shirts/Hoodies / Toddler Hoodies	2	\$ 63.00	\$ 3.00	\$ 60.00
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 / Canned Water	8	\$ 15.40	\$ 0.77	\$ 14.63
Snacks & Drinks / Cliff Bar	3	\$ 8.87	\$ 0.42	\$ 8.45
Snacks & Drinks / Cliff ZBAR	8	\$ 21.74	\$ 1.04	\$ 20.70
	299	\$ 9,080.84	\$ 432.71	\$ 8,648.13
Repair				
Repair / T/A: Test + Adjust	9	\$ 231.01	\$ 11.01	\$ 220.00
Repair / AMT: Alpine Mount	7	\$ 477.75	\$ 22.75	\$ 455.00
Repair / RMT: Alpine Remount	1	\$ 78.75	\$ 3.75	\$ 75.00
Repair / RAM: Rail Mount	1	\$ 42.00	\$ 2.00	\$ 40.00
Repair / Belt Wax	9	\$ 92.40	\$ 4.40	\$ 88.00
Repair / PWX: Pro Wax	32	\$ 784.94	\$ 37.44	\$ 747.50
Repair / EDG: Edges	1	\$ 26.25	\$ 1.25	\$ 25.00
Repair / E/W: Edges + Pro Wax	17	\$ 751.33	\$ 35.83	\$ 715.50
Repair / FT: Full Tune	6	\$ 441.02	\$ 21.02	\$ 420.00
Repair / Labor Misc \$10	8	\$ 76.65	\$ 3.65	\$ 73.00
Repair / Basket	1	\$ 4.73	\$ 0.23	\$ 4.50
Repair / Misc Screw/Nut/Washer	4	\$ 4.00	\$ 0.20	\$ 3.80
Repair / Misc \$2	3	\$ 5.60	\$ 0.28	\$ 5.32
Repair / Misc \$5	1	\$ 5.00	\$ 0.24	\$ 4.76
Repair / Misc \$15	1	\$ 15.00	\$ 0.71	\$ 14.29
Repair / Misc \$20	1	\$ 12.00	\$ 0.57	\$ 11.43
Repair / Snowboard Binding Strap	1	\$ 10.50	\$ 0.50	\$ 10.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
	103	\$ 3,058.93	\$ 145.83	\$ 2,913.10
F&B				
Food / Bacon Burrito	37	\$ 514.76	\$ 24.42	\$ 490.34
Food / Chorizo Burrito	22	\$ 306.97	\$ 14.56	\$ 292.41
Food / Egg Cheese Muffin	25	\$ 158.59	\$ 7.48	\$ 151.11
Food / Bacon Egg Muffin	25	\$ 242.30	\$ 11.55	\$ 230.75
Food / Sausage Egg Muffin	10	\$ 87.05	\$ 4.15	\$ 82.90
Food / Tall Stack Pancakes	3	\$ 23.49	\$ 1.12	\$ 22.37
Food / Short Stack Pancakes	2	\$ 11.75	\$ 0.55	\$ 11.20
Food / Chicken Caesar Wrap	37	\$ 543.95	\$ 25.92	\$ 518.03
Food / Eagle Burger	190	\$ 3,350.96	\$ 159.66	\$ 3,191.30
Food / Beyond Burger	7	\$ 126.56	\$ 6.03	\$ 120.53
Food / Lg Chicken Basket	302	\$ 4,699.30	\$ 223.92	\$ 4,475.38
Food / Sm Chicken Basket	406	\$ 3,579.59	\$ 169.44	\$ 3,410.15
Food / Cheesesteak	49	\$ 846.23	\$ 40.32	\$ 805.91
Food / Grilled Cheese	57	\$ 508.91	\$ 24.13	\$ 484.78
Food / Add Bacon	7	\$ 27.65	\$ 1.32	\$ 26.33
Food / Double Burger Add on	7	\$ 33.55	\$ 1.58	\$ 31.97
Food / Pretzel	104	\$ 662.00	\$ 31.56	\$ 630.44
Food / Sm Fries	166	\$ 791.70	\$ 38.20	\$ 753.50
Food / Lg Fries	139	\$ 1,022.73	\$ 49.14	\$ 973.59
Food / Chili- Cup	11	\$ 90.64	\$ 4.29	\$ 86.35
Food / Soup- Cup	5	\$ 44.38	\$ 2.10	\$ 42.28
Food / Cup O' Cheese	73	\$ 285.71	\$ 13.64	\$ 272.07
Food / Cheese Fries	37	\$ 373.43	\$ 17.80	\$ 355.63
Food / Chili Fries	7	\$ 73.88	\$ 3.49	\$ 70.39
Food / Chili Cheese Fries	44	\$ 583.83	\$ 27.77	\$ 556.06
Food / B2B Fries	10	\$ 0.00	\$ 0.00	\$ 0.00
Beverages / Fountain Drink-16oz	122	\$ 318.73	\$ 15.21	\$ 303.52
Beverages / Fountain Drink-24oz	160	\$ 455.40	\$ 21.54	\$ 433.86
Beverages / Orange Gatorade	58	\$ 188.30	\$ 9.05	\$ 179.25
Beverages / Red Gatorade	31	\$ 99.40	\$ 4.78	\$ 94.62
Beverages / Yellow Gatorade	101	\$ 324.10	\$ 15.62	\$ 308.48
Beverages / Apple Juice	90	\$ 252.90	\$ 11.99	\$ 240.91
Beverages / Orange Juice	32	\$ 90.00	\$ 4.26	\$ 85.74
Beverages / Milk	15	\$ 42.00	\$ 1.99	\$ 40.01
Beverages / Strawberry Milk	1	\$ 2.70	\$ 0.13	\$ 2.57
Beverages / Rockstar	48	\$ 170.80	\$ 8.06	\$ 162.74
Beverages / Rockstar Punched	15	\$ 56.80	\$ 2.69	\$ 54.11
Beverages / Diet Rockstar	17	\$ 60.40	\$ 2.85	\$ 57.55
Beverages / Rockstar Recovery	24	\$ 91.14	\$ 4.34	\$ 86.80

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Beverages / Bottled Soda	214	\$ 698.25	\$ 33.65	\$ 664.60
Beverages / Raspberry Tea	11	\$ 37.10	\$ 1.79	\$ 35.31
Beverages / Sweet Tea	53	\$ 172.55	\$ 8.29	\$ 164.26
Beverages / Unsweet Tea	12	\$ 39.55	\$ 1.90	\$ 37.65
Beverages / Water- Bottled	71	\$ 167.75	\$ 8.08	\$ 159.67
Beverages / Employee Comp Drink	4	\$ 0.00	\$ 0.00	\$ 0.00
Beverages / Large Hot Drink	103	\$ 248.75	\$ 12.01	\$ 236.74
Beverages / Small Hot Drink	161	\$ 305.80	\$ 15.29	\$ 290.51
Concessions / Chips	10	\$ 12.60	\$ 0.58	\$ 12.02
Concessions / Candy	340	\$ 654.57	\$ 31.17	\$ 623.40
Concessions / Choco Chip Cookie	4	\$ 13.30	\$ 0.64	\$ 12.66
Concessions / Oatmeal Raisin Cookie	1	\$ 3.15	\$ 0.15	\$ 3.00
	3480	\$ 23,495.95	\$ 1,120.20	\$ 22,375.75
Facility Rental				
Cabin Rental / Hilda Dam Cabin	43	\$ 4,189.50	\$ 199.50	\$ 3,990.00
Cabin Rental / Ravens Rest	12	\$ 1,050.00	\$ 50.00	\$ 1,000.00
UAS EMP Housing / UAS Deposit	-16	(\$ 3,000.00)	\$ 0.00	(\$ 3,000.00)
UAS EMP Housing / UAS Monthley Fee	1107	\$ 19,759.95	\$ 940.95	\$ 18,819.00
	1146	\$ 21,999.45	\$ 1,190.45	\$ 20,809.00
Intouch Test Category -				
Intouch IEC Test Product / Intouch IEC Test	4	\$ 0.00	\$ 0.00	\$ 0.00
	4	\$ 0.00	\$ 0.00	\$ 0.00
Grand Total:	9921	\$ 130,991.73	\$ 5,624.68	\$ 125,367.05