



Eaglecrest

Product Sales Summary

From 12/1/2024 to 12/31/2024

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Tickets				
Adult (19+) / Porcupine Only	267	\$ 5,838.00	\$ 278.00	\$ 5,560.00
Adult (19+) / All-Day/All-Lifts	10	\$ 787.50	\$ 37.50	\$ 750.00
Teen (13-18) / Porcupine Only	59	\$ 1,308.30	\$ 62.30	\$ 1,246.00
Youth (7-12) / Porcupine Only	52	\$ 1,174.53	\$ 55.93	\$ 1,118.60
Youth (7-12) / Half-Day/Lower Mtn	1	\$ 17.85	\$ 0.85	\$ 17.00
Child (6 & Younger) / All-Day/All-Lifts	10	\$ 0.00	\$ 0.00	\$ 0.00
Child (6 & Younger) / All-Day/All-Lifts -	1	\$ 13.65	\$ 0.65	\$ 13.00
Senior (65+) / Porcupine Only	6	\$ 138.60	\$ 6.60	\$ 132.00
Comp & Specials / Friday Night LIGHTS!!	43	\$ 559.65	\$ 26.65	\$ 533.00
Bulk Tickets / Adult CG Bulk Ticket \$30	6	\$ 180.00	\$ 0.00	\$ 180.00
Bulk Tickets / Adult CG Bulk Ticket \$40	28	\$ 1,120.00	\$ 0.00	\$ 1,120.00
Bus / One Way	6	\$ 31.50	\$ 1.50	\$ 30.00
Forgot Pass/Employee/Reprint / Forgot Pass	1	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / Reprint Lower	4	\$ 0.00	\$ 0.00	\$ 0.00
	494	\$ 11,169.58	\$ 469.98	\$ 10,699.60
Season Pass				
Adult (19+) / Unlimited	6	\$ 4,410.00	\$ 210.00	\$ 4,200.00
Adult (19+) / 5 Visit	9	\$ 2,929.50	\$ 139.50	\$ 2,790.00
Adult (19+) / 10 Visit	3	\$ 1,701.00	\$ 81.00	\$ 1,620.00
Super Senior (75+) / Unlimited Super Senior	4	\$ 0.00	\$ 0.00	\$ 0.00
College / College	3	\$ 1,963.50	\$ 93.50	\$ 1,870.00
Teen (13-18) / Unlimited	14	\$ 6,006.00	\$ 286.00	\$ 5,720.00
Teen (13-18) / 5 Visit	6	\$ 1,323.00	\$ 63.00	\$ 1,260.00
Teen (13-18) / 10 Visit	1	\$ 0.00	\$ 0.00	\$ 0.00
Youth (7-12) / Unlimited	17	\$ 3,979.50	\$ 189.50	\$ 3,790.00
Child (6 & younger) / Unlimited	15	\$ 504.00	\$ 24.00	\$ 480.00
Flex Pass / Flex Pass	9	\$ 1,806.00	\$ 86.00	\$ 1,720.00
Nordic & Transferable / Transferable	4	\$ 4,620.00	\$ 220.00	\$ 4,400.00
Nordic & Transferable / Nordic	2	\$ 357.00	\$ 17.00	\$ 340.00
Nordic & Transferable / Nordic Add-on	3	\$ 157.50	\$ 7.50	\$ 150.00
Replacement Passes / NEW Media Card	120	\$ 630.00	\$ 30.00	\$ 600.00
TRADE / TRADE	5	\$ 0.00	\$ 0.00	\$ 0.00
Schools / 5th Graders	23	\$ 0.00	\$ 0.00	\$ 0.00
Schools / Books2Boards	22	\$ 0.00	\$ 0.00	\$ 0.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Flex Pass Discount / Flex Pass Discount	9	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Unlimited	92	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Limited	2	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Dependent	25	\$ 656.25	\$ 31.25	\$ 625.00
Employee / EMP Food Voucher	273	\$ 0.00	\$ 0.00	\$ 0.00
Bus / Snow Bus	5	\$ 498.75	\$ 23.75	\$ 475.00
	672	\$ 31,542.00	\$ 1,502.00	\$ 30,040.00
Office				
Gift Cards / Gift Card	10	\$ 1,201.35	\$ 0.00	\$ 1,201.35
Gift Cards / \$25 Gift Card	2	\$ 50.00	\$ 0.00	\$ 50.00
Gift Cards / \$50 Gift Card	3	\$ 150.00	\$ 0.00	\$ 150.00
Lockers / Individual	1	\$ 231.00	\$ 11.00	\$ 220.00
Lockers / Snowboard	-1	(\$ 208.95)	(\$ 9.95)	(\$ 199.00)
Snow Bus / One Way	39	\$ 195.00	\$ 0.00	\$ 195.00
Snow Bus / Round Trip	2	\$ 20.00	\$ 0.00	\$ 20.00
Special Events / Christmas Celebration	76	\$ 1,292.00	\$ 61.56	\$ 1,230.44
Admin Service Fees / Lesson Admin Fee	1	\$ 50.00	\$ 2.38	\$ 47.62
	133	\$ 2,980.40	\$ 64.99	\$ 2,915.41
Triple Play & BB Cards				
Youth (7-17) / Triple Play Pack	14	\$ 1,774.50	\$ 84.50	\$ 1,690.00
Adult (18+) / Triple Play Pack	12	\$ 1,638.00	\$ 78.00	\$ 1,560.00
Adult (18+) / Triple Play - Nordic Classic	-1	(\$ 136.50)	(\$ 6.50)	(\$ 130.00)
	25	\$ 3,276.00	\$ 156.00	\$ 3,120.00
Programs - Youth				
Wee Ski / Wee Ski (3-6)	4	\$ 1,092.00	\$ 52.00	\$ 1,040.00
Powder Pilots (Ski) / Powder Pilots (6-7)	5	\$ 1,312.50	\$ 62.50	\$ 1,250.00
Mountain Explorers (Ski) / Mountain Explorers	-2	(\$ 472.50)	(\$ 22.50)	(\$ 450.00)
Holiday Camp (Ski) / Holiday Camp First Timer	8	\$ 787.50	\$ 37.50	\$ 750.00
Holiday Camp (Ski) / Holiday Camp HTR &	0	\$ 0.00	\$ 0.00	\$ 0.00
Holiday Camp (Snowboard) / Holiday Camp	1	\$ 131.25	\$ 6.25	\$ 125.00
Holiday Camp (Snowboard) / Holiday Camp	1	\$ 131.25	\$ 6.25	\$ 125.00
5th Grade Series / First Time Ski/Board Series	1	\$ 0.00	\$ 0.00	\$ 0.00
B2B / B2B Lesson	2	\$ 0.00	\$ 0.00	\$ 0.00
	20	\$ 2,982.00	\$ 142.00	\$ 2,840.00
Programs - Adult				
Women's Edge (Ski) / Women's Edge Series	3	\$ 472.50	\$ 22.50	\$ 450.00
	3	\$ 472.50	\$ 22.50	\$ 450.00
Lessons				
Private Lessons / 1 Hour Private	3	\$ 236.25	\$ 11.25	\$ 225.00
Private Lessons / 2 Hour Private	2	\$ 273.00	\$ 13.00	\$ 260.00
Youth Group Lessons / Learn-to-SKI PKG	9	\$ 564.00	\$ 24.00	\$ 540.00
Youth Group Lessons / Learn-to-Board PKG	2	\$ 126.00	\$ 6.00	\$ 120.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Youth Group Lessons / Group Lesson	3	\$ 52.50	\$ 2.50	\$ 50.00
Youth Group Lessons / 5th Grade Lesson	2	\$ 0.00	\$ 0.00	\$ 0.00
Tykes Group Lessons / Learn-to-Ride PKG	1	\$ 63.00	\$ 3.00	\$ 60.00
Tykes Group Lessons / Learn-to-SKI PKG	13	\$ 819.00	\$ 39.00	\$ 780.00
Tykes Group Lessons / Group Lesson	1	\$ 52.50	\$ 2.50	\$ 50.00
Adult Group Lessons / Employee Lesson	14	\$ 0.00	\$ 0.00	\$ 0.00
Adult Group Lessons / Learn-to-Board PKG	5	\$ 315.00	\$ 15.00	\$ 300.00
Adult Group Lessons / Learn-to-SKI PKG	9	\$ 504.00	\$ 24.00	\$ 480.00
	64	\$ 3,005.25	\$ 140.25	\$ 2,865.00
School Sales				
Homeschool L&R Add ons / 10 Week Lessons	72	\$ 0.00	\$ 0.00	\$ 0.00
Homeschool L&R Add ons / Ticket	42	\$ 0.00	\$ 0.00	\$ 0.00
Homeschool L&R Add ons / Rental	43	\$ 0.00	\$ 0.00	\$ 0.00
	157	\$ 0.00	\$ 0.00	\$ 0.00
Redemption				
Ski Rentals - Daily / Adult 19-64 - Redemption	79	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Senior 65+ Redemption	1	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Teen 13-18 - Redemption	21	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Youth 7-12 - Redemption	160	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Child U6 - Redemption	58	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / SSS Ski Redemption	8	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Adult 19-64 -	34	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Teen 13-18 -	18	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Youth 7-12 -	41	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Child U6 - Redemption	6	\$ 0.00	\$ 0.00	\$ 0.00
Season Rentals / SR Ski Redemption	23	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS All Mountain	8	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Lower Mountain	2	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Porcupine Only	182	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Nordic Trails	1	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-Ferry	3	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Visting Season Pass-Day	5	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-AK Airlines	29	\$ 0.00	\$ 0.00	\$ 0.00
Flex Pass Add A Day / Flex Pass Day	9	\$ 354.42	\$ 16.92	\$ 337.50
Multi Visit Redemption / 5 Teen	1	\$ 0.00	\$ 0.00	\$ 0.00
5th Grade Passport / 5th Grade Ticket	42	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Ticket	36	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Group Lesson	25	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Ski Rental	27	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Board Rental	7	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Ski Rental	10	\$ 0.00	\$ 0.00	\$ 0.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Triple Play Redemption / Adult Board Rental	1	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Ski Rental	9	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Board Rental	6	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Ticket	11	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Ticket	14	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Ski Lesson	19	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Board Lesson	7	\$ 0.00	\$ 0.00	\$ 0.00
ORCA/SAIL / ORCA Alpine Rental	4	\$ 40.00	\$ 0.00	\$ 40.00
ORCA/SAIL / ORCA Volunteer- Lift Ticket	3	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Bacon Burrito	29	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Sausage	1	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Breakfast	4	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Burger	56	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chicken Wrap	9	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chicken	67	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Tater Tots	4	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Fries	4	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Pretzel +	4	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chili/Soup	1	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Crispy Chkn	1	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Black Bear	1	\$ 0.00	\$ 0.00	\$ 0.00
	1091	\$ 394.42	\$ 16.92	\$ 377.50
Rental				
SKI Daily Rentals / Adult 19-64	62	\$ 2,753.10	\$ 131.10	\$ 2,622.00
SKI Daily Rentals / Senior 65+	2	\$ 92.40	\$ 4.40	\$ 88.00
SKI Daily Rentals / Teen 13-18	50	\$ 869.40	\$ 41.40	\$ 828.00
SKI Daily Rentals / Youth 7-12	44	\$ 1,478.40	\$ 70.40	\$ 1,408.00
SKI Daily Rentals / Child 6 & under	11	\$ 207.90	\$ 9.90	\$ 198.00
Snowboard Daily Rentals / Adult 19-64	26	\$ 1,231.65	\$ 58.65	\$ 1,173.00
Snowboard Daily Rentals / Teen 13-18	17	\$ 378.00	\$ 18.00	\$ 360.00
Snowboard Daily Rentals / Youth 7-12	12	\$ 403.20	\$ 19.20	\$ 384.00
Snowboard Daily Rentals / Child 6 & under	1	\$ 18.90	\$ 0.90	\$ 18.00
Half-Day SKI Rental / Adult 19-64	21	\$ 837.90	\$ 39.90	\$ 798.00
Half-Day SKI Rental / Teen 13-18	3	\$ 91.35	\$ 4.35	\$ 87.00
Half-Day SKI Rental / Youth 7-12	7	\$ 176.40	\$ 8.40	\$ 168.00
Half-Day Snowboard Rental / Adult 19-64	8	\$ 319.20	\$ 15.20	\$ 304.00
Half-Day Snowboard Rental / Teen 13-18	5	\$ 152.25	\$ 7.25	\$ 145.00
Helmet Rental / Helmet Rental	15	\$ 173.25	\$ 8.25	\$ 165.00
Poles ONLY / Poles Only	7	\$ 80.85	\$ 3.85	\$ 77.00
Snowboard Boot ONLY / Adult&Senior 18+	5	\$ 147.00	\$ 7.00	\$ 140.00
Snowboard Boot ONLY / Teen&Youth 7-17	6	\$ 144.90	\$ 6.90	\$ 138.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Season Rentals / SKI - Child (3-6) Season	6	\$ 1,102.50	\$ 52.50	\$ 1,050.00
Season Rentals / SKI - Youth 7-12 Season	6	\$ 1,417.50	\$ 67.50	\$ 1,350.00
Season Rentals / SKI - Teen 13-18 Season	3	\$ 771.75	\$ 36.75	\$ 735.00
Season Rentals / SKI - Adult 19-64 Season	4	\$ 1,239.00	\$ 59.00	\$ 1,180.00
Season Rentals / BOARD - Youth 7-12 Season	1	\$ 236.25	\$ 11.25	\$ 225.00
Fitting Reservation / Pre-Fit Reservation	1	\$ 0.00	\$ 0.00	\$ 0.00
	323	\$ 14,323.05	\$ 682.05	\$ 13,641.00
Retail				
Accessories / 10" Scraper	1	\$ 8.40	\$ 0.40	\$ 8.00
Accessories / Heli Strap	4	\$ 27.21	\$ 1.31	\$ 25.90
Accessories / HOT Wax	2	\$ 37.80	\$ 1.80	\$ 36.00
Accessories / Spike Stomp	3	\$ 44.11	\$ 2.11	\$ 42.00
Accessories / Chap Ice	1	\$ 1.80	\$ 0.09	\$ 1.71
Accessories / Glove Buddy	1	\$ 14.18	\$ 0.68	\$ 13.50
Accessories / Gore-Tex Fabric Patches	2	\$ 19.00	\$ 0.91	\$ 18.09
Accessories / Hand Warmers	6	\$ 12.00	\$ 0.60	\$ 11.40
Accessories / Kleenex Go-Pack	2	\$ 1.90	\$ 0.09	\$ 1.81
Accessories / Lanyard Passholders	3	\$ 12.18	\$ 0.58	\$ 11.60
Accessories / Nail Clippers	1	\$ 2.37	\$ 0.11	\$ 2.26
Accessories / Pocket Wax	1	\$ 6.15	\$ 0.29	\$ 5.86
Accessories / Ski Gee	21	\$ 62.41	\$ 3.01	\$ 59.40
Accessories / Plane Jane Scraper	1	\$ 5.67	\$ 0.27	\$ 5.40
Accessories / SB Leash	1	\$ 7.47	\$ 0.36	\$ 7.11
Accessories / Gummi Stone	1	\$ 15.75	\$ 0.75	\$ 15.00
Accessories / Combo Brush	1	\$ 13.23	\$ 0.63	\$ 12.60
Gloves / Brat Mitt	3	\$ 73.51	\$ 3.51	\$ 70.00
Gloves / Camino Mitt	1	\$ 47.25	\$ 2.25	\$ 45.00
Gloves / Nova Mitt	1	\$ 57.75	\$ 2.75	\$ 55.00
Gloves / Rambler Liner	11	\$ 214.20	\$ 10.20	\$ 204.00
Gloves / Sequoia Glove	1	\$ 80.32	\$ 3.82	\$ 76.50
Gloves / Sequoia Mitt	2	\$ 151.73	\$ 7.23	\$ 144.50
Gloves / Fleetwood Mitten	1	\$ 57.75	\$ 2.75	\$ 55.00
Gloves / Tracker Glove	1	\$ 34.65	\$ 1.65	\$ 33.00
Gloves / Titan Glove	3	\$ 240.99	\$ 11.49	\$ 229.50
Gloves / Yukon Glove	1	\$ 22.68	\$ 1.08	\$ 21.60
Gloves / Yukon Mitt	1	\$ 28.35	\$ 1.35	\$ 27.00
Gloves / Jr Mid Glove	5	\$ 204.75	\$ 9.75	\$ 195.00
Gloves / Jr Premium Glove	3	\$ 173.46	\$ 8.26	\$ 165.20
Gloves / Jr Mid Mitt	3	\$ 118.76	\$ 5.66	\$ 113.10
Gloves / Jr Premium Mitt	3	\$ 179.66	\$ 8.56	\$ 171.10
Gloves / Toddler Easy-On Mitt	4	\$ 112.68	\$ 5.38	\$ 107.30

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Gloves / Men's Glove	1	\$ 34.02	\$ 1.62	\$ 32.40
Gloves / Men's Mid Glove	2	\$ 105.00	\$ 5.00	\$ 100.00
Gloves / Men's Premium Glove	1	\$ 61.95	\$ 2.95	\$ 59.00
Gloves / Mens Mid Mitt	1	\$ 52.50	\$ 2.50	\$ 50.00
Gloves / Women's Mitt	1	\$ 34.02	\$ 1.62	\$ 32.40
Goggles / FACTOR	10	\$ 483.00	\$ 23.00	\$ 460.00
Goggles / Faze II	4	\$ 349.65	\$ 16.65	\$ 333.00
Goggles / FACTOR PRO	1	\$ 84.00	\$ 4.00	\$ 80.00
Goggles / LCG EVO	1	\$ 189.00	\$ 9.00	\$ 180.00
Goggles / LCG Compact	1	\$ 189.00	\$ 9.00	\$ 180.00
Goggles / Sphere	1	\$ 73.50	\$ 3.50	\$ 70.00
Goggles / Unlimited II OTG	3	\$ 205.80	\$ 9.80	\$ 196.00
Goggles / Jr Agent	3	\$ 66.99	\$ 3.19	\$ 63.80
Goggles / Jr Witty SGL	2	\$ 61.85	\$ 2.95	\$ 58.90
Hardgoods / Squire 11	2	\$ 434.70	\$ 20.70	\$ 414.00
Hardgoods / M4.5 EPS	3	\$ 304.50	\$ 14.50	\$ 290.00
Hardgoods / M7.0 EPS	4	\$ 505.05	\$ 24.05	\$ 481.00
Helmets / Ampire MIPS	3	\$ 564.17	\$ 26.87	\$ 537.30
Helmets / Companion	2	\$ 259.35	\$ 12.35	\$ 247.00
Helmets / Squad	2	\$ 199.50	\$ 9.50	\$ 190.00
Helmets / Confidant MIPS	3	\$ 456.75	\$ 21.75	\$ 435.00
Helmets / Bino	1	\$ 67.20	\$ 3.20	\$ 64.00
Helmets / JR Squad	4	\$ 310.80	\$ 14.80	\$ 296.00
Logo Items / Eaglecrest Blankets	6	\$ 191.10	\$ 9.10	\$ 182.00
Logo Items / Eaglecrest Ball Cap	14	\$ 346.71	\$ 16.51	\$ 330.20
Logo Items / Eaglecrest Knit Cap	15	\$ 337.68	\$ 16.08	\$ 321.60
Logo Items / Eaglecrest Decal	4	\$ 27.30	\$ 1.29	\$ 26.01
Logo Items / EC Magnet	7	\$ 34.14	\$ 1.64	\$ 32.50
Logo Items / Eaglecrest Mug	11	\$ 159.08	\$ 7.58	\$ 151.50
Logo Items / Eaglecrest Patch NEW	2	\$ 21.00	\$ 1.00	\$ 20.00
Logo Items / EC PIN	7	\$ 70.35	\$ 3.35	\$ 67.00
Logo Items / Eaglecrest Silipint 16 oz	4	\$ 45.36	\$ 2.16	\$ 43.20
Logo Items / Silipint 16oz W STRAW	6	\$ 98.78	\$ 4.72	\$ 94.06
Logo Items / Eaglecrest Silipint KIDS Straw	15	\$ 209.50	\$ 10.00	\$ 199.50
Logo Items / EC Trail Key Chain	42	\$ 416.97	\$ 19.83	\$ 397.14
Logo Items / Patches- OLD	1	\$ 4.20	\$ 0.20	\$ 4.00
Logo Items / Window Stickers	2	\$ 3.99	\$ 0.19	\$ 3.80
Ski Poles / Scott Pole KIDS Hero	3	\$ 107.73	\$ 5.13	\$ 102.60
Ski Poles / Scott KIDS Adustable	2	\$ 142.80	\$ 6.80	\$ 136.00
Ski Poles / Scott Pole Adult KoKo	9	\$ 508.02	\$ 24.22	\$ 483.80
Softgoods / Axel	2	\$ 33.60	\$ 1.60	\$ 32.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Softgoods / Cutter	1	\$ 16.80	\$ 0.80	\$ 16.00
Softgoods / Davina	1	\$ 32.55	\$ 1.55	\$ 31.00
Softgoods / Jack Pine	1	\$ 33.08	\$ 1.58	\$ 31.50
Softgoods / Kylie	1	\$ 28.35	\$ 1.35	\$ 27.00
Softgoods / Tall Boy	1	\$ 18.90	\$ 0.90	\$ 18.00
Softgoods / Freeride Sock Women's	1	\$ 23.10	\$ 1.10	\$ 22.00
Softgoods / Freeride Sock Men's	10	\$ 217.14	\$ 10.34	\$ 206.80
Softgoods / Mens Socks	3	\$ 65.52	\$ 3.12	\$ 62.40
Softgoods / Womens Socks	2	\$ 45.36	\$ 2.16	\$ 43.20
Softgoods / Double Tube	3	\$ 85.05	\$ 4.05	\$ 81.00
Softgoods / Thermal Tube	4	\$ 111.72	\$ 5.32	\$ 106.40
Softgoods / Adult Ballerclava	12	\$ 347.15	\$ 16.55	\$ 330.60
Softgoods / Youth Thermal Tube	6	\$ 142.49	\$ 6.79	\$ 135.70
Softgoods / Youth Ballerclava	9	\$ 226.59	\$ 10.79	\$ 215.80
Softgoods / Gazer Saver	7	\$ 95.55	\$ 4.55	\$ 91.00
T-Shirts/Hoodies / Sweatshirt	55	\$ 3,163.86	\$ 150.66	\$ 3,013.20
T-Shirts/Hoodies / Youth Sweatshirt	10	\$ 428.40	\$ 20.40	\$ 408.00
T-Shirts/Hoodies / T-Shirts	32	\$ 788.97	\$ 37.57	\$ 751.40
T-Shirts/Hoodies / Toddler Logo Tee	2	\$ 37.80	\$ 1.80	\$ 36.00
T-Shirts/Hoodies / Toddler Hoodies	1	\$ 31.50	\$ 1.50	\$ 30.00
Snacks & Drinks / Canned Water	3	\$ 5.60	\$ 0.28	\$ 5.32
Snacks & Drinks / Water	1	\$ 2.00	\$ 0.10	\$ 1.90
	470	\$ 15,888.21	\$ 756.84	\$ 15,131.37
Repair				
Repair / T/A: Test + Adjust	76	\$ 1,827.30	\$ 87.30	\$ 1,740.00
Repair / AMT: Alpine Mount	42	\$ 2,620.92	\$ 124.92	\$ 2,496.00
Repair / RMT: Alpine Remount	9	\$ 669.40	\$ 31.90	\$ 637.50
Repair / PMT: Paper Mount	2	\$ 160.66	\$ 7.66	\$ 153.00
Repair / RAM: Rail Mount	16	\$ 593.88	\$ 28.28	\$ 565.60
Repair / Belt Wax	8	\$ 79.80	\$ 3.80	\$ 76.00
Repair / Punch Card	3	\$ 204.75	\$ 9.75	\$ 195.00
Repair / PWX: Pro Wax	59	\$ 1,401.93	\$ 66.93	\$ 1,335.00
Repair / Scrape	1	\$ 9.00	\$ 0.43	\$ 8.57
Repair / EDG: Edges	5	\$ 118.15	\$ 5.65	\$ 112.50
Repair / E/W: Edges + Pro Wax	63	\$ 2,709.56	\$ 129.28	\$ 2,580.30
Repair / FT: Full Tune	10	\$ 693.02	\$ 33.02	\$ 660.00
Repair / Labor Misc \$10	15	\$ 148.05	\$ 7.05	\$ 141.00
Repair / HRL: Labor 1/2 Hr \$40	2	\$ 79.80	\$ 3.80	\$ 76.00
Repair / HC: Helicoils (1st)	1	\$ 21.00	\$ 1.00	\$ 20.00
Repair / Additional Helicoil/Insert	1	\$ 10.00	\$ 0.48	\$ 9.52
Repair / Misc \$20	1	\$ 20.00	\$ 0.95	\$ 19.05

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Repair / Ladder Strap	1	\$ 4.20	\$ 0.20	\$ 4.00
Repair / Replace Ladder Strap	1	\$ 3.68	\$ 0.18	\$ 3.50
	316	\$ 11,375.12	\$ 542.58	\$ 10,832.54
F&B				
Food / Bacon Burrito	25	\$ 329.52	\$ 15.71	\$ 313.81
Food / Chorizo Burrito	1	\$ 13.01	\$ 0.62	\$ 12.39
Food / Egg Cheese Muffin	3	\$ 27.30	\$ 1.30	\$ 26.00
Food / Bacon Egg Muffin	1	\$ 6.62	\$ 0.32	\$ 6.30
Food / Standard Breakfast	2	\$ 7.58	\$ 0.36	\$ 7.22
Food / Tall Stack Pancakes	3	\$ 13.47	\$ 0.65	\$ 12.82
Food / Short Stack Pancakes	2	\$ 27.73	\$ 1.32	\$ 26.41
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	1	\$ 15.12	\$ 0.72	\$ 14.40
Food / Plain Burger	90	\$ 1,104.34	\$ 52.71	\$ 1,051.63
Food / Lg Chicken Basket	196	\$ 2,979.08	\$ 142.48	\$ 2,836.60
Food / Sm Chicken Basket	145	\$ 1,186.91	\$ 56.63	\$ 1,130.28
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 / Double Burger Add on	1	\$ 2.25	\$ 0.11	\$ 2.14
Food / Upgrade Cheese	2	\$ 1.58	\$ 0.08	\$ 1.50
Food / Pretzel	179	\$ 1,134.70	\$ 54.21	\$ 1,080.49
Food / Sm Fries	83	\$ 405.50	\$ 19.50	\$ 386.00
Food / Lg Fries	69	\$ 500.34	\$ 24.02	\$ 476.32
Food / Fruit	1	\$ 1.11	\$ 0.05	\$ 1.06
Food / Chili- Cup	50	\$ 398.16	\$ 18.96	\$ 379.20
Food / Chili- Bowl	17	\$ 169.88	\$ 8.11	\$ 161.77
Food / Soup- Cup	26	\$ 204.96	\$ 9.76	\$ 195.20
Food / Soup- Bowl	11	\$ 107.01	\$ 5.09	\$ 101.92
Food / Cup O' Cheese	74	\$ 246.84	\$ 11.94	\$ 234.90
Food / Cheese Fries	7	\$ 63.33	\$ 3.03	\$ 60.30
Food / Chili Fries	4	\$ 37.80	\$ 1.80	\$ 36.00
Food / Chili Cheese Fries	9	\$ 105.84	\$ 5.04	\$ 100.80
Beverages / Fountain Drink-16oz	45	\$ 115.64	\$ 5.54	\$ 110.10
Beverages / Fountain Drink-24oz	88	\$ 243.90	\$ 11.56	\$ 232.34
Beverages / Light Blue Gatorade	68	\$ 221.20	\$ 10.65	\$ 210.55
Beverages / Orange Gatorade	13	\$ 41.65	\$ 2.00	\$ 39.65
Beverages / Red Gatorade	40	\$ 130.55	\$ 6.29	\$ 124.26
Beverages / Yellow Gatorade	22	\$ 71.40	\$ 3.44	\$ 67.96
Beverages / Apple Juice	30	\$ 85.50	\$ 4.04	\$ 81.46

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Beverages / Chocolate Milk	2	\$ 6.00	\$ 0.28	\$ 5.72
Beverages / Rockstar	13	\$ 47.20	\$ 2.23	\$ 44.97
Beverages / Rockstar Punched	28	\$ 103.60	\$ 4.90	\$ 98.70
Beverages / Rockstar Recovery	3	\$ 10.08	\$ 0.48	\$ 9.60
Beverages / Bottled Soda	156	\$ 496.65	\$ 24.00	\$ 472.65
Beverages / Raspberry Tea	27	\$ 89.60	\$ 4.33	\$ 85.27
Beverages / Sweet Tea	12	\$ 38.50	\$ 1.85	\$ 36.65
Beverages / Unsweet Tea	7	\$ 23.10	\$ 1.11	\$ 21.99
Beverages / Water- Bottled	45	\$ 106.00	\$ 5.11	\$ 100.89
Beverages / Large Hot Drink	59	\$ 140.75	\$ 6.78	\$ 133.97
Beverages / Small Hot Drink	102	\$ 194.80	\$ 9.74	\$ 185.06
Concessions / Chips	72	\$ 99.15	\$ 4.57	\$ 94.58
Concessions / Candy	72	\$ 140.28	\$ 6.68	\$ 133.60
Concessions / Choco Chip Cookie	31	\$ 98.70	\$ 4.75	\$ 93.95
Concessions / Oatmeal Raisin Cookie	1	\$ 3.15	\$ 0.15	\$ 3.00
Concessions / WhiteChocMac Cookie	1	\$ 3.15	\$ 0.15	\$ 3.00
	2098	\$ 12,416.60	\$ 594.47	\$ 11,822.13
Facility Rental				
Cabin Rental / Hilda Dam Cabin	37	\$ 3,690.75	\$ 175.75	\$ 3,515.00
Cabin Rental / Ravens Rest	32	\$ 4,200.00	\$ 200.00	\$ 4,000.00
UAS EMP Housing / UAS Deposit	37	\$ 4,100.00	\$ 0.00	\$ 4,100.00
UAS EMP Housing / UAS Monthley Fee	98	\$ 1,749.30	\$ 83.30	\$ 1,666.00
	204	\$ 13,740.05	\$ 459.05	\$ 13,281.00
Intouch Test Category -				
Intouch IEC Test Product / Intouch IEC Test	0	\$ 0.00	\$ 0.00	\$ 0.00
	0	\$ 0.00	\$ 0.00	\$ 0.00
Grand Total:	6070	\$ 123,565.18	\$ 5,549.63	\$ 118,015.55



Eaglecrest

Product Sales Summary

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

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Tickets				
Adult (19+) / Porcupine Only	372	\$ 8,477.70	\$ 403.70	\$ 8,074.00
Adult (19+) / All-Day/All-Lifts	26	\$ 2,047.50	\$ 97.50	\$ 1,950.00
Adult (19+) / Half-Day/All-Lifts	20	\$ 1,228.50	\$ 58.50	\$ 1,170.00
Adult (19+) / Half-Day/Lower Mtn	2	\$ 84.00	\$ 4.00	\$ 80.00
Teen (13-18) / Porcupine Only	58	\$ 1,328.25	\$ 63.25	\$ 1,265.00
Teen (13-18) / All-Day/All-Lifts	8	\$ 453.60	\$ 21.60	\$ 432.00
Teen (13-18) / Half-Day/All-Lifts	4	\$ 168.00	\$ 8.00	\$ 160.00
Youth (7-12) / Porcupine Only	59	\$ 1,362.90	\$ 64.90	\$ 1,298.00
Child (6 & Younger) / All-Day/All-Lifts	41	\$ 0.00	\$ 0.00	\$ 0.00
Child (6 & Younger) / All-Day/All-Lifts -	5	\$ 68.25	\$ 3.25	\$ 65.00
Senior (65+) / Porcupine Only	5	\$ 115.50	\$ 5.50	\$ 110.00
Senior (65+) / All-Day/All-Lifts	2	\$ 130.20	\$ 6.20	\$ 124.00
Military/College / Military - All-Lifts/All-Day	5	\$ 304.50	\$ 14.50	\$ 290.00
Nordic Trail Fees / Adult-Senior-Teen	3	\$ 72.45	\$ 3.45	\$ 69.00
Nordic Trail Fees / Youth-Child	2	\$ 37.80	\$ 1.80	\$ 36.00
Comp & Specials / SP Bring A Friend	10	\$ 0.00	\$ 0.00	\$ 0.00
Bulk Tickets / Adult CG Bulk Ticket \$30	2	\$ 60.00	\$ 0.00	\$ 60.00
Forgot Pass/Employee/Reprint / Forgot Pass	15	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / Reprint All	1	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / Reprint Lower	1	\$ 0.00	\$ 0.00	\$ 0.00
	641	\$ 15,939.15	\$ 756.15	\$ 15,183.00
Season Pass				
Adult (19+) / Unlimited	3	\$ 2,835.00	\$ 135.00	\$ 2,700.00
Adult (19+) / 5 Visit	3	\$ 976.50	\$ 46.50	\$ 930.00
Adult (19+) / 10 Visit	3	\$ 1,701.00	\$ 81.00	\$ 1,620.00
Super Senior (75+) / Unlimited Super Senior	5	\$ 0.00	\$ 0.00	\$ 0.00
College / College	-1	(\$ 535.50)	(\$ 25.50)	(\$ 510.00)
Teen (13-18) / Unlimited	3	\$ 1,512.00	\$ 72.00	\$ 1,440.00
Teen (13-18) / 10 Visit	2	\$ 756.00	\$ 36.00	\$ 720.00
Youth (7-12) / Unlimited	3	\$ 771.75	\$ 36.75	\$ 735.00
Child (6 & younger) / Unlimited	20	\$ 672.00	\$ 32.00	\$ 640.00
Flex Pass / Flex Pass	3	\$ 451.50	\$ 21.50	\$ 430.00
Nordic & Transferable / Transferable	2	\$ 2,310.00	\$ 110.00	\$ 2,200.00
Nordic & Transferable / Nordic	3	\$ 535.50	\$ 25.50	\$ 510.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Nordic & Transferable / Nordic TEEN	1	\$ 126.00	\$ 6.00	\$ 120.00
Nordic & Transferable / Nordic Add-on	1	\$ 52.50	\$ 2.50	\$ 50.00
Replacement Passes / Replacement- Lost	1	\$ 52.50	\$ 2.50	\$ 50.00
Replacement Passes / NEW Media Card	111	\$ 582.75	\$ 27.75	\$ 555.00
TRADE / TRADE	7	\$ 0.00	\$ 0.00	\$ 0.00
Schools / 5th Graders	16	\$ 0.00	\$ 0.00	\$ 0.00
Schools / Books2Boards	19	\$ 0.00	\$ 0.00	\$ 0.00
Flex Pass Discount / Flex Pass Discount	3	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Unlimited	4	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Dependent	9	\$ 236.25	\$ 11.25	\$ 225.00
Employee / EMP Food Voucher	481	\$ 0.00	\$ 0.00	\$ 0.00
Bus / Snow Bus	3	\$ 299.25	\$ 14.25	\$ 285.00
	705	\$ 13,335.00	\$ 635.00	\$ 12,700.00
Office				
Lockers / Individual	9	\$ 2,079.00	\$ 99.00	\$ 1,980.00
Lockers / Family	1	\$ 399.00	\$ 19.00	\$ 380.00
Lockers / Snowboard	-1	(\$ 208.95)	(\$ 9.95)	(\$ 199.00)
Snow Bus / One Way	43	\$ 215.00	\$ 0.00	\$ 215.00
Snow Bus / Round Trip	23	\$ 230.00	\$ 0.00	\$ 230.00
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
Admin Service Fees / Lesson Admin Fee	2	\$ 100.00	\$ 4.76	\$ 95.24
Admin Service Fees / Customer Service Fees	5	\$ 512.25	\$ 0.00	\$ 512.25
	120	\$ 3,326.30	\$ 112.81	\$ 3,213.49
Triple Play & BB Cards				
Youth (7-17) / Triple Play Pack	7	\$ 945.00	\$ 45.00	\$ 900.00
Adult (18+) / Triple Play Pack	19	\$ 2,593.50	\$ 123.50	\$ 2,470.00
	26	\$ 3,538.50	\$ 168.50	\$ 3,370.00
Programs - Youth				
Wee Ski / Wee Ski (3-6)	3	\$ 819.00	\$ 39.00	\$ 780.00
Powder Pilots (Ski) / Powder Pilots (6-7)	-3	(\$ 787.50)	(\$ 37.50)	(\$ 750.00)
Mountain Explorers (Ski) / Mountain Explorers	7	\$ 1,653.75	\$ 78.75	\$ 1,575.00
Holiday Camp (Ski) / Holiday Camp First Timer	2	\$ 262.50	\$ 12.50	\$ 250.00
Holiday Camp (Snowboard) / Holiday Camp	-2	(\$ 262.50)	(\$ 12.50)	(\$ 250.00)
Big Rippers (Snowboard) / Big Rippers (7-17)	-1	(\$ 352.27)	(\$ 16.77)	(\$ 335.50)
B2B / B2B Lesson	4	\$ 0.00	\$ 0.00	\$ 0.00
	10	\$ 1,332.98	\$ 63.48	\$ 1,269.50
Programs - Adult				
Women's Edge (Ski) / Women's Edge Series	1	\$ 157.50	\$ 7.50	\$ 150.00
Women's Edge (Snowboard) / Women's Edge	-1	(\$ 157.50)	(\$ 7.50)	(\$ 150.00)
	0	\$ 0.00	\$ 0.00	\$ 0.00
Lessons				

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Private Lessons / 1 Hour Private	12	\$ 895.96	\$ 42.66	\$ 853.30
Private Lessons / 2 Hour Private	2	\$ 273.00	\$ 13.00	\$ 260.00
Private Lessons / Add'l Person	3	\$ 157.50	\$ 7.50	\$ 150.00
Youth Group Lessons / Learn-to-SKI PKG	8	\$ 504.00	\$ 24.00	\$ 480.00
Youth Group Lessons / Learn-to-Board PKG	6	\$ 378.00	\$ 18.00	\$ 360.00
Youth Group Lessons / Group Lesson	-1	(\$ 52.50)	(\$ 2.50)	(\$ 50.00)
Youth Group Lessons / 5th Grade Lesson	4	\$ 0.00	\$ 0.00	\$ 0.00
Tykes Group Lessons / Learn-to-SKI PKG	11	\$ 693.00	\$ 33.00	\$ 660.00
Tykes Group Lessons / Group Lesson	2	\$ 78.75	\$ 3.75	\$ 75.00
Adult Group Lessons / Group Lesson	1	\$ 52.50	\$ 2.50	\$ 50.00
Adult Group Lessons / Employee Lesson	8	\$ 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	15	\$ 945.00	\$ 45.00	\$ 900.00
Adult Group Lessons / \$45 Learn to Ski Special	2	\$ 94.50	\$ 4.50	\$ 90.00
	77	\$ 4,271.71	\$ 203.41	\$ 4,068.30
School Sales				
Idea (pay direct) / Lesson (10 Weeks)	2	\$ 472.50	\$ 22.50	\$ 450.00
Independent Homeschool (Pay direct) /	13	\$ 3,071.25	\$ 146.25	\$ 2,925.00
Homeschool L&R Add ons / Rentals Pay	2	\$ 252.00	\$ 12.00	\$ 240.00
Homeschool L&R Add ons / Tickets Pay	2	\$ 252.00	\$ 12.00	\$ 240.00
Homeschool L&R Add ons / 10 Week Lessons	2	\$ 0.00	\$ 0.00	\$ 0.00
Homeschool L&R Add ons / Ticket	1	\$ 0.00	\$ 0.00	\$ 0.00
All Other Schools / Lesson (Single)	85	\$ 1,360.00	\$ 0.00	\$ 1,360.00
All Other Schools / Rental (Single)	70	\$ 840.00	\$ 0.00	\$ 840.00
All Other Schools / Lift Ticket (Single)	55	\$ 660.00	\$ 0.00	\$ 660.00
All Other Schools / Bus Transportation	4	\$ 390.00	\$ 0.00	\$ 390.00
	236	\$ 7,297.75	\$ 192.75	\$ 7,105.00
Redemption				
Ski Rentals - Daily / Adult 19-64 - Redemption	90	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Teen 13-18 - Redemption	110	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Youth 7-12 - Redemption	382	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Child U6 - Redemption	111	\$ 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 -	30	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Teen 13-18 -	33	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Youth 7-12 -	69	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Child U6 - Redemption	3	\$ 0.00	\$ 0.00	\$ 0.00
Season Rentals / SR Ski Redemption	22	\$ 0.00	\$ 0.00	\$ 0.00
Season Rentals / SR Board Redemption	5	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS All Mountain	71	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Porcupine Only	353	\$ 0.00	\$ 0.00	\$ 0.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Snowsports Tickets / School Group All	266	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Visting Season Pass-Day	33	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-AK Airlines	34	\$ 0.00	\$ 0.00	\$ 0.00
Flex Pass Add A Day / Flex Pass Day	35	\$ 1,378.30	\$ 65.80	\$ 1,312.50
Multi Visit Redemption / 10 Adult	5	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 10 Teen	1	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 5 Adult	5	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 5 Teen	1	\$ 0.00	\$ 0.00	\$ 0.00
5th Grade Passport / 5th Grade Ticket	69	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Ticket	124	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Group Lesson	5	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Ski Rental	105	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Board Rental	16	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Ski Rental	23	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Board Rental	6	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Ski Rental	18	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Board Rental	6	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Ticket	27	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Ticket	24	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Ski Lesson	37	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Board Lesson	12	\$ 0.00	\$ 0.00	\$ 0.00
ORCA/SAIL / ORCA Alpine Rental	48	\$ 480.00	\$ 0.00	\$ 480.00
ORCA/SAIL / ORCA Ski/Rider- Ticket	22	\$ 330.00	\$ 0.00	\$ 330.00
ORCA/SAIL / ORCA Volunteer- Lift Ticket	28	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Bacon Burrito	90	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Sausage	18	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Breakfast	46	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Burger	134	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chicken Wrap	48	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chicken	135	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Fries	10	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Pretzel +	2	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chili/Soup	2	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chili Cheese	4	\$ 0.00	\$ 0.00	\$ 0.00
	2719	\$ 2,188.30	\$ 65.80	\$ 2,122.50
Rental				
SKI Daily Rentals / Adult 19-64	116	\$ 3,236.10	\$ 154.10	\$ 3,082.00
SKI Daily Rentals / UAS College \$23	1	\$ 24.15	\$ 1.15	\$ 23.00
SKI Daily Rentals / Senior 65+	3	\$ 138.60	\$ 6.60	\$ 132.00
SKI Daily Rentals / Teen 13-18	134	\$ 1,096.20	\$ 52.20	\$ 1,044.00
SKI Daily Rentals / Youth 7-12	56	\$ 1,881.60	\$ 89.60	\$ 1,792.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
SKI Daily Rentals / Child 6 & under	65	\$ 1,200.15	\$ 57.15	\$ 1,143.00
Snowboard Daily Rentals / Adult 19-64	42	\$ 2,028.60	\$ 96.60	\$ 1,932.00
Snowboard Daily Rentals / Senior 65+	1	\$ 46.20	\$ 2.20	\$ 44.00
Snowboard Daily Rentals / Teen 13-18	39	\$ 869.40	\$ 41.40	\$ 828.00
Snowboard Daily Rentals / Youth 7-12	12	\$ 403.20	\$ 19.20	\$ 384.00
Snowboard Daily Rentals / Child 6 & under	2	\$ 37.80	\$ 1.80	\$ 36.00
Half-Day SKI Rental / Adult 19-64	25	\$ 997.50	\$ 47.50	\$ 950.00
Half-Day SKI Rental / Senior 65+	1	\$ 37.80	\$ 1.80	\$ 36.00
Half-Day SKI Rental / Teen 13-18	8	\$ 243.60	\$ 11.60	\$ 232.00
Half-Day SKI Rental / Youth 7-12	13	\$ 327.60	\$ 15.60	\$ 312.00
Half-Day Snowboard Rental / Adult 19-64	7	\$ 259.35	\$ 12.35	\$ 247.00
Half-Day Snowboard Rental / Teen 13-18	3	\$ 91.35	\$ 4.35	\$ 87.00
Half-Day Snowboard Rental / Youth 7-12	12	\$ 302.40	\$ 14.40	\$ 288.00
Helmet Rental / Helmet Rental	12	\$ 138.60	\$ 6.60	\$ 132.00
Snowboard Boot ONLY / Adult&Senior 18+	11	\$ 323.40	\$ 15.40	\$ 308.00
Snowboard Boot ONLY / Teen&Youth 7-17	10	\$ 241.50	\$ 11.50	\$ 230.00
Demo Skis / Rossignal Demo	2	\$ 105.00	\$ 5.00	\$ 100.00
Season Rentals / SKI - Child (3-6) Season	9	\$ 1,653.75	\$ 78.75	\$ 1,575.00
Season Rentals / SKI - Youth 7-12 Season	4	\$ 945.00	\$ 45.00	\$ 900.00
Season Rentals / SKI - Adult 19-64 Season	2	\$ 619.50	\$ 29.50	\$ 590.00
Season Rentals / BOARD - Youth 7-12 Season	2	\$ 472.50	\$ 22.50	\$ 450.00
Season Rentals / BOARD - Teen 13-18	1	\$ 257.25	\$ 12.25	\$ 245.00
Fitting Reservation / Pre-Fit Reservation	1	\$ 0.00	\$ 0.00	\$ 0.00
	594	\$ 17,978.10	\$ 856.10	\$ 17,122.00
Retail				
Accessories / Heli Strap	4	\$ 28.67	\$ 1.37	\$ 27.30
Accessories / Spike Stomp	3	\$ 42.53	\$ 2.03	\$ 40.50
Accessories / Advil	3	\$ 12.00	\$ 0.57	\$ 11.43
Accessories / Aleve	1	\$ 4.00	\$ 0.19	\$ 3.81
Accessories / Cat Crap	3	\$ 15.08	\$ 0.72	\$ 14.36
Accessories / Chap Ice	4	\$ 7.80	\$ 0.39	\$ 7.41
Accessories / Dermatone Lip Balm	3	\$ 12.00	\$ 0.57	\$ 11.43
Accessories / Hand Warmers	18	\$ 32.40	\$ 1.62	\$ 30.78
Accessories / Kleenex Go-Pack	1	\$ 1.00	\$ 0.05	\$ 0.95
Accessories / Lanyard Passholders	4	\$ 16.38	\$ 0.78	\$ 15.60
Accessories / Pepto Bismol	1	\$ 3.52	\$ 0.17	\$ 3.35
Accessories / Pocket Wax	1	\$ 6.83	\$ 0.33	\$ 6.50
Accessories / Ricola	1	\$ 4.90	\$ 0.23	\$ 4.67
Accessories / Ski Gee	2	\$ 5.99	\$ 0.29	\$ 5.70
Accessories / Snap leash	1	\$ 7.35	\$ 0.35	\$ 7.00
Accessories / Toe Warmers	6	\$ 10.80	\$ 0.54	\$ 10.26

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Accessories / Tylenol	3	\$ 3.00	\$ 0.15	\$ 2.85
Accessories / SB Leash	5	\$ 40.67	\$ 1.96	\$ 38.71
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	2	\$ 26.78	\$ 1.28	\$ 25.50
Accessories / Mill Bastard File 6"	1	\$ 7.88	\$ 0.38	\$ 7.50
Accessories / Rub On/Hot Melt Wax Bar	9	\$ 34.40	\$ 1.63	\$ 32.77
Gloves / Blazer Glove	3	\$ 132.30	\$ 6.30	\$ 126.00
Gloves / Brat Mitt	1	\$ 26.25	\$ 1.25	\$ 25.00
Gloves / Camino Mitt	3	\$ 137.03	\$ 6.53	\$ 130.50
Gloves / Nova Glove	2	\$ 115.50	\$ 5.50	\$ 110.00
Gloves / Rambler Liner	8	\$ 153.30	\$ 7.30	\$ 146.00
Gloves / Scout Mitt	1	\$ 42.52	\$ 2.02	\$ 40.50
Gloves / Sequoia Glove	1	\$ 80.33	\$ 3.83	\$ 76.50
Gloves / Sequoia Mitt	1	\$ 89.25	\$ 4.25	\$ 85.00
Gloves / Lynx Glove	1	\$ 47.25	\$ 2.25	\$ 45.00
Gloves / Tracker Glove	1	\$ 34.65	\$ 1.65	\$ 33.00
Gloves / Tracker Mitt	1	\$ 31.19	\$ 1.49	\$ 29.70
Gloves / Titan Glove	4	\$ 330.24	\$ 15.74	\$ 314.50
Gloves / Titan Mitt	2	\$ 160.66	\$ 7.66	\$ 153.00
Gloves / Yukon Glove	4	\$ 104.90	\$ 5.00	\$ 99.90
Gloves / Jr Premium Glove	2	\$ 123.90	\$ 5.90	\$ 118.00
Gloves / Jr Mitt	3	\$ 76.44	\$ 3.64	\$ 72.80
Gloves / Jr Premium Mitt	1	\$ 61.95	\$ 2.95	\$ 59.00
Gloves / Toddler Easy-On Mitt	5	\$ 137.04	\$ 6.54	\$ 130.50
Gloves / Men's Glove	1	\$ 37.80	\$ 1.80	\$ 36.00
Gloves / Men's Mid Glove	4	\$ 189.00	\$ 9.00	\$ 180.00
Gloves / Men's Premium Glove	2	\$ 117.71	\$ 5.61	\$ 112.10
Gloves / Men's Premium Mitt	1	\$ 61.95	\$ 2.95	\$ 59.00
Gloves / Women's Glove	2	\$ 75.60	\$ 3.60	\$ 72.00
Gloves / Women's Mid Glove	1	\$ 54.60	\$ 2.60	\$ 52.00
Gloves / Women's Mitt	1	\$ 34.02	\$ 1.62	\$ 32.40
Gloves / Women's Mid Mitt	2	\$ 99.73	\$ 4.75	\$ 94.98
Gloves / Women's Premium Mitt	1	\$ 55.76	\$ 2.66	\$ 53.10
Goggles / FACTOR	24	\$ 1,197.00	\$ 57.00	\$ 1,140.00
Goggles / Faze II	11	\$ 1,011.15	\$ 48.15	\$ 963.00
Goggles / FACTOR PRO	6	\$ 487.20	\$ 23.20	\$ 464.00
Goggles / LCG EVO	1	\$ 189.00	\$ 9.00	\$ 180.00
Goggles / Shield	2	\$ 239.40	\$ 11.40	\$ 228.00
Goggles / Sphere	2	\$ 264.60	\$ 12.60	\$ 252.00
Goggles / Unlimited II OTG	4	\$ 279.30	\$ 13.30	\$ 266.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Goggles / Jr Agent	6	\$ 133.98	\$ 6.38	\$ 127.60
Goggles / Jr Witty SGL	8	\$ 257.15	\$ 12.25	\$ 244.90
Goggles / Jr Witty Chrome	6	\$ 317.22	\$ 15.12	\$ 302.10
Hardgoods / Duke/Jester/Tour Brakes 120mm	1	\$ 34.02	\$ 1.62	\$ 32.40
Hardgoods / Squire 11	2	\$ 434.70	\$ 20.70	\$ 414.00
Hardgoods / M4.5 EPS	4	\$ 399.00	\$ 19.00	\$ 380.00
Hardgoods / M7.0 EPS	1	\$ 122.85	\$ 5.85	\$ 117.00
Helmets / Clark	1	\$ 115.50	\$ 5.50	\$ 110.00
Helmets / Companion	1	\$ 136.50	\$ 6.50	\$ 130.00
Helmets / Squad	3	\$ 304.50	\$ 14.50	\$ 290.00
Helmets / Bino	3	\$ 243.60	\$ 11.60	\$ 232.00
Helmets / JR Squad	1	\$ 84.00	\$ 4.00	\$ 80.00
Logo Items / Eaglecrest Blankets	1	\$ 36.75	\$ 1.75	\$ 35.00
Logo Items / Eaglecrest Ball Cap	8	\$ 210.21	\$ 10.01	\$ 200.20
Logo Items / Eaglecrest Knit Cap	4	\$ 93.24	\$ 4.44	\$ 88.80
Logo Items / Eaglecrest Decal	2	\$ 13.30	\$ 0.63	\$ 12.67
Logo Items / EC Magnet	1	\$ 5.25	\$ 0.25	\$ 5.00
Logo Items / Eaglecrest Mug	3	\$ 44.10	\$ 2.10	\$ 42.00
Logo Items / Eaglecrest Patch NEW	3	\$ 29.40	\$ 1.40	\$ 28.00
Logo Items / EC PIN	1	\$ 10.50	\$ 0.50	\$ 10.00
Logo Items / Silipint 16oz W STRAW	1	\$ 17.33	\$ 0.83	\$ 16.50
Logo Items / Eaglecrest Silipint KIDS Straw	3	\$ 47.25	\$ 2.25	\$ 45.00
Logo Items / EC Trail Key Chain	15	\$ 153.33	\$ 7.31	\$ 146.02
Logo Items / Patches- OLD	1	\$ 4.20	\$ 0.20	\$ 4.00
Ski Poles / Scott Pole KIDS Hero	6	\$ 215.46	\$ 10.26	\$ 205.20
Ski Poles / Scott KIDS Adustable	1	\$ 75.60	\$ 3.60	\$ 72.00
Ski Poles / Scott Pole Adult KoKo	6	\$ 346.94	\$ 16.54	\$ 330.40
Ski/Board Bags / Dakine	2	\$ 94.50	\$ 4.50	\$ 90.00
Softgoods / Cutter	1	\$ 18.90	\$ 0.90	\$ 18.00
Softgoods / Davina	1	\$ 32.55	\$ 1.55	\$ 31.00
Softgoods / Jackson	1	\$ 29.30	\$ 1.40	\$ 27.90
Softgoods / Kylie	2	\$ 59.85	\$ 2.85	\$ 57.00
Softgoods / Lydia	1	\$ 31.50	\$ 1.50	\$ 30.00
Softgoods / Tall Boy	3	\$ 56.70	\$ 2.70	\$ 54.00
Softgoods / Zoe	1	\$ 38.85	\$ 1.85	\$ 37.00
Softgoods / Kids Cutter	2	\$ 30.93	\$ 1.48	\$ 29.45
Softgoods / Freeride Sock Men's	2	\$ 43.89	\$ 2.09	\$ 41.80
Softgoods / Mens Socks	2	\$ 42.84	\$ 2.04	\$ 40.80
Softgoods / Womens Socks	2	\$ 47.88	\$ 2.28	\$ 45.60
Softgoods / Double Tube	3	\$ 76.55	\$ 3.65	\$ 72.90
Softgoods / Thermal Tube	9	\$ 252.84	\$ 12.04	\$ 240.80

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Softgoods / Adult Ballerclava	18	\$ 520.72	\$ 24.82	\$ 495.90
Softgoods / Youth Thermal Tube	9	\$ 202.89	\$ 9.69	\$ 193.20
Softgoods / Youth Ballerclava	12	\$ 303.03	\$ 14.43	\$ 288.60
Softgoods / Gazer Saver	7	\$ 94.08	\$ 4.48	\$ 89.60
T-Shirts/Hoodies / Sweatshirt	19	\$ 1,152.90	\$ 54.90	\$ 1,098.00
T-Shirts/Hoodies / Youth Sweatshirt	3	\$ 141.12	\$ 6.72	\$ 134.40
T-Shirts/Hoodies / T-Shirts	18	\$ 466.83	\$ 22.23	\$ 444.60
Snacks & Drinks / Candy	1	\$ 2.00	\$ 0.10	\$ 1.90
Snacks & Drinks / Canned Water	4	\$ 8.00	\$ 0.40	\$ 7.60
Snacks & Drinks / Cliff Bar	8	\$ 22.52	\$ 1.07	\$ 21.45
Snacks & Drinks / Cliff ZBAR	2	\$ 6.30	\$ 0.30	\$ 6.00
	413	\$ 14,322.76	\$ 682.41	\$ 13,640.35
Repair				
Repair / T/A: Test + Adjust	37	\$ 905.73	\$ 43.23	\$ 862.50
Repair / AMT: Alpine Mount	29	\$ 1,890.57	\$ 90.07	\$ 1,800.50
Repair / RMT: Alpine Remount	5	\$ 338.64	\$ 16.14	\$ 322.50
Repair / RAM: Rail Mount	1	\$ 37.80	\$ 1.80	\$ 36.00
Repair / Belt Wax	5	\$ 50.40	\$ 2.40	\$ 48.00
Repair / Punch Card	4	\$ 273.00	\$ 13.00	\$ 260.00
Repair / PWX: Pro Wax	44	\$ 1,084.24	\$ 51.74	\$ 1,032.50
Repair / EDG: Edges	2	\$ 39.38	\$ 1.88	\$ 37.50
Repair / E/W: Edges + Pro Wax	43	\$ 1,871.27	\$ 89.27	\$ 1,782.00
Repair / FT: Full Tune	31	\$ 2,236.61	\$ 106.61	\$ 2,130.00
Repair / Labor Misc \$10	15	\$ 135.45	\$ 6.45	\$ 129.00
Repair / Additional Hardware	1	\$ 5.25	\$ 0.25	\$ 5.00
Repair / Basket	3	\$ 15.75	\$ 0.75	\$ 15.00
Repair / Basket Adapter	1	\$ 2.10	\$ 0.10	\$ 2.00
Repair / Misc Screw/Nut/Washer	1	\$ 1.00	\$ 0.05	\$ 0.95
Repair / Misc \$2	1	\$ 2.00	\$ 0.10	\$ 1.90
Repair / Ladder Strap	1	\$ 3.78	\$ 0.18	\$ 3.60
	224	\$ 8,892.97	\$ 424.02	\$ 8,468.95
F&B				
Food / Bacon Burrito	41	\$ 580.55	\$ 27.56	\$ 552.99
Food / Chorizo Burrito	8	\$ 116.49	\$ 5.53	\$ 110.96
Food / Egg Cheese Muffin	14	\$ 90.31	\$ 4.26	\$ 86.05
Food / Bacon Egg Muffin	18	\$ 172.02	\$ 8.20	\$ 163.82
Food / Sausage Egg Muffin	17	\$ 169.93	\$ 8.10	\$ 161.83
Food / Chicken Caesar Wrap	27	\$ 418.05	\$ 19.92	\$ 398.13
Food / Eagle Burger	174	\$ 3,097.86	\$ 147.60	\$ 2,950.26
Food / Plain Burger	5	\$ 63.03	\$ 3.01	\$ 60.02
Food / Beyond Burger	15	\$ 273.90	\$ 13.05	\$ 260.85

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Food / Lg Chicken Basket	342	\$ 5,373.53	\$ 256.08	\$ 5,117.45
Food / Sm Chicken Basket	440	\$ 3,897.95	\$ 184.70	\$ 3,713.25
Food / Cheesesteak	40	\$ 715.91	\$ 34.11	\$ 681.80
Food / Grilled Cheese	34	\$ 304.02	\$ 14.42	\$ 289.60
Food / House Salad	1	\$ 11.33	\$ 0.54	\$ 10.79
Food / Add Bacon	6	\$ 20.94	\$ 1.00	\$ 19.94
Food / Double Burger Add on	3	\$ 14.68	\$ 0.69	\$ 13.99
Food / Pretzel	186	\$ 1,206.39	\$ 57.76	\$ 1,148.63
Food / Sm Fries	167	\$ 820.45	\$ 39.45	\$ 781.00
Food / Lg Fries	151	\$ 1,115.70	\$ 53.62	\$ 1,062.08
Food / Chili- Cup	15	\$ 130.31	\$ 6.17	\$ 124.14
Food / Soup- Cup	2	\$ 17.94	\$ 0.85	\$ 17.09
Food / Cup O' Cheese	83	\$ 323.65	\$ 15.46	\$ 308.19
Food / Cheese Fries	70	\$ 710.15	\$ 33.85	\$ 676.30
Food / Chili Fries	4	\$ 40.40	\$ 1.91	\$ 38.49
Food / Chili Cheese Fries	24	\$ 303.49	\$ 14.41	\$ 289.08
Food / B2B Fries	6	\$ 0.00	\$ 0.00	\$ 0.00
Beverages / Fountain Drink-16oz	128	\$ 330.87	\$ 15.79	\$ 315.08
Beverages / Fountain Drink-24oz	86	\$ 244.80	\$ 11.58	\$ 233.22
Beverages / Light Blue Gatorade	97	\$ 319.55	\$ 15.42	\$ 304.13
Beverages / Orange Gatorade	28	\$ 92.05	\$ 4.43	\$ 87.62
Beverages / Red Gatorade	74	\$ 233.80	\$ 11.27	\$ 222.53
Beverages / Yellow Gatorade	58	\$ 187.25	\$ 9.03	\$ 178.22
Beverages / Apple Juice	58	\$ 166.50	\$ 7.87	\$ 158.63
Beverages / Orange Juice	2	\$ 5.70	\$ 0.27	\$ 5.43
Beverages / Chocolate Milk	1	\$ 3.00	\$ 0.14	\$ 2.86
Beverages / Rockstar	54	\$ 198.00	\$ 9.36	\$ 188.64
Beverages / Rockstar Punched	31	\$ 112.00	\$ 5.29	\$ 106.71
Beverages / Diet Rockstar	1	\$ 4.00	\$ 0.19	\$ 3.81
Beverages / Rockstar Recovery	15	\$ 55.02	\$ 2.62	\$ 52.40
Beverages / Bottled Soda	290	\$ 948.50	\$ 45.81	\$ 902.69
Beverages / Raspberry Tea	31	\$ 103.25	\$ 4.98	\$ 98.27
Beverages / Sweet Tea	53	\$ 173.95	\$ 8.38	\$ 165.57
Beverages / Unsweet Tea	9	\$ 30.10	\$ 1.45	\$ 28.65
Beverages / Water- Bottled	71	\$ 169.00	\$ 8.15	\$ 160.85
Beverages / Employee Comp Drink	2	\$ 0.00	\$ 0.00	\$ 0.00
Beverages / Large Hot Drink	257	\$ 612.50	\$ 29.59	\$ 582.91
Beverages / Small Hot Drink	152	\$ 250.20	\$ 12.51	\$ 237.69
Concessions / Chips	65	\$ 89.40	\$ 4.12	\$ 85.28
Concessions / Candy	350	\$ 688.80	\$ 32.80	\$ 656.00
Concessions / Choco Chip Cookie	48	\$ 151.55	\$ 7.29	\$ 144.26

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Concessions / Oatmeal Raisin Cookie	1	\$ 3.15	\$ 0.15	\$ 3.00
Concessions / WhiteChocMac Cookie	1	\$ 3.15	\$ 0.15	\$ 3.00
	3856	\$ 25,165.07	\$ 1,200.89	\$ 23,964.18
Facility Rental				
Cabin Rental / Hilda Dam Cabin	6	\$ 598.50	\$ 28.50	\$ 570.00
Cabin Rental / Ravens Rest	2	\$ 262.50	\$ 12.50	\$ 250.00
Mountain Lift Coffee / Permit Fees	1	\$ 416.53	\$ 0.00	\$ 416.53
UAS EMP Housing / UAS Deposit	10	\$ 1,000.00	\$ 0.00	\$ 1,000.00
UAS EMP Housing / UAS Monthley Fee	653	\$ 11,656.05	\$ 555.05	\$ 11,101.00
	672	\$ 13,933.58	\$ 596.05	\$ 13,337.53
Grand Total:	10293	\$ 131,522.17	\$ 5,957.37	\$ 125,564.80



Eaglecrest
Product Sales Summary

From 2/1/2025 to 2/28/2025

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Tickets				
Adult (19+) / Porcupine Only	124	\$ 2,864.40	\$ 136.40	\$ 2,728.00
Adult (19+) / All-Day/All-Lifts	285	\$ 21,880.74	\$ 1,041.99	\$ 20,838.75
Adult (19+) / All-Day/Lower Mtn	72	\$ 3,707.25	\$ 176.55	\$ 3,530.70
Adult (19+) / Half-Day/All-Lifts	170	\$ 10,647.00	\$ 507.00	\$ 10,140.00
Adult (19+) / Half-Day/Lower Mtn	80	\$ 3,312.65	\$ 157.75	\$ 3,154.90
Adult (19+) / All-Lifts/SKI PKG	26	\$ 2,702.70	\$ 128.70	\$ 2,574.00
Adult (19+) / All-Lifts/BOARD PKG	7	\$ 727.65	\$ 34.65	\$ 693.00
Teen (13-18) / Porcupine Only	20	\$ 462.00	\$ 22.00	\$ 440.00
Teen (13-18) / All-Day/All-Lifts	95	\$ 5,148.41	\$ 245.16	\$ 4,903.25
Teen (13-18) / All-Day/Lower Mtn	25	\$ 892.50	\$ 42.50	\$ 850.00
Teen (13-18) / Half-Day/All-Lifts	32	\$ 1,344.00	\$ 64.00	\$ 1,280.00
Teen (13-18) / Half-Day/Lower Mtn	13	\$ 382.20	\$ 18.20	\$ 364.00
Teen (13-18) / All-Lifts/SKI PKG	4	\$ 315.00	\$ 15.00	\$ 300.00
Teen (13-18) / All-Lifts/BOARD PKG	1	\$ 78.75	\$ 3.75	\$ 75.00
Youth (7-12) / Porcupine Only	43	\$ 993.30	\$ 47.30	\$ 946.00
Youth (7-12) / All-Day/All-Lifts	43	\$ 1,625.40	\$ 77.40	\$ 1,548.00
Youth (7-12) / All-Day/Lower Mtn	27	\$ 605.85	\$ 28.85	\$ 577.00
Youth (7-12) / Half-Day/All-Lifts	19	\$ 558.60	\$ 26.60	\$ 532.00
Youth (7-12) / Half-Day/Lower Mtn	19	\$ 339.15	\$ 16.15	\$ 323.00
Child (6 & Younger) / All-Day/All-Lifts	38	\$ 0.00	\$ 0.00	\$ 0.00
Child (6 & Younger) / All-Day/All-Lifts -	8	\$ 109.20	\$ 5.20	\$ 104.00
Senior (65+) / Porcupine Only	1	\$ 23.10	\$ 1.10	\$ 22.00
Senior (65+) / All-Day/All-Lifts	12	\$ 781.20	\$ 37.20	\$ 744.00
Senior (65+) / All-Day/Lower Mtn	2	\$ 96.60	\$ 4.60	\$ 92.00
Senior (65+) / Half-Day/All-Lifts	8	\$ 386.40	\$ 18.40	\$ 368.00
Senior (65+) / Half-Day/Lower Mtn	4	\$ 155.40	\$ 7.40	\$ 148.00
Senior (65+) / All-Lifts/SKI PKG	1	\$ 89.25	\$ 4.25	\$ 85.00
Military/College / Military - All-Lifts/All-Day	43	\$ 2,618.70	\$ 124.70	\$ 2,494.00
Military/College / College - All-Lifts/All-Day	30	\$ 1,827.00	\$ 87.00	\$ 1,740.00
Nordic Trail Fees / Adult-Senior-Teen	20	\$ 483.00	\$ 23.00	\$ 460.00
Nordic Trail Fees / Youth-Child	3	\$ 56.70	\$ 2.70	\$ 54.00
Comp & Specials / SP Bring A Friend	31	\$ 0.00	\$ 0.00	\$ 0.00
Comp & Specials / COMP	5	\$ 0.00	\$ 0.00	\$ 0.00
Bulk Tickets / APD BULK	30	\$ 1,134.00	\$ 54.00	\$ 1,080.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Bulk Tickets / Adult CG Bulk Ticket \$30	23	\$ 690.00	\$ 0.00	\$ 690.00
Bulk Tickets / Adult CG Bulk Ticket \$40	53	\$ 2,120.00	\$ 0.00	\$ 2,120.00
Bulk Tickets / Donation Bulk Ticket	1	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / Forgot Pass	50	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / Reprint All	3	\$ 0.00	\$ 0.00	\$ 0.00
	1471	\$ 69,158.10	\$ 3,159.50	\$ 65,998.60
Season Pass				
Adult (19+) / Unlimited	2	\$ 1,302.00	\$ 62.00	\$ 1,240.00
Adult (19+) / 5 Visit	22	\$ 5,859.00	\$ 279.00	\$ 5,580.00
Adult (19+) / 10 Visit	6	\$ 2,835.00	\$ 135.00	\$ 2,700.00
Senior (65+) / Unlimited	-1	(\$ 535.50)	(\$ 25.50)	(\$ 510.00)
Super Senior (75+) / Unlimited Super Senior	1	\$ 0.00	\$ 0.00	\$ 0.00
College / College	1	\$ 714.00	\$ 34.00	\$ 680.00
Teen (13-18) / Unlimited	0	\$ 0.00	\$ 0.00	\$ 0.00
Teen (13-18) / 5 Visit	7	\$ 1,323.00	\$ 63.00	\$ 1,260.00
Teen (13-18) / 10 Visit	1	\$ 378.00	\$ 18.00	\$ 360.00
Youth (7-12) / Unlimited	4	\$ 771.75	\$ 36.75	\$ 735.00
Child (6 & younger) / Unlimited	10	\$ 336.00	\$ 16.00	\$ 320.00
Flex Pass / Flex Pass	7	\$ 1,580.25	\$ 75.25	\$ 1,505.00
Nordic & Transferable / Nordic	3	\$ 535.50	\$ 25.50	\$ 510.00
Nordic & Transferable / Nordic Add-on	2	\$ 105.00	\$ 5.00	\$ 100.00
Replacement Passes / Replacement- Lost	16	\$ 840.00	\$ 40.00	\$ 800.00
Replacement Passes / NEW Media Card	67	\$ 351.75	\$ 16.75	\$ 335.00
TRADE / TRADE	4	\$ 0.00	\$ 0.00	\$ 0.00
Schools / 5th Graders	21	\$ 0.00	\$ 0.00	\$ 0.00
Schools / Books2Boards	4	\$ 0.00	\$ 0.00	\$ 0.00
Flex Pass Discount / Flex Pass Discount	7	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Unlimited	3	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Dependent	2	\$ 52.50	\$ 2.50	\$ 50.00
Employee / EMP Food Voucher	375	\$ 0.00	\$ 0.00	\$ 0.00
	564	\$ 16,448.25	\$ 783.25	\$ 15,665.00
Office				
Gift Cards / Gift Card	4	\$ 639.02	\$ 0.00	\$ 639.02
Snow Bus / One Way	4	\$ 20.00	\$ 0.00	\$ 20.00
Snow Bus / Round Trip	31	\$ 310.00	\$ 0.00	\$ 310.00
Admin Service Fees / Lesson Admin Fee	8	\$ 400.00	\$ 19.04	\$ 380.96
Admin Service Fees / Customer Service Fees	2	\$ 148.05	\$ 0.00	\$ 148.05
	49	\$ 1,517.07	\$ 19.04	\$ 1,498.03
Triple Play & BB Cards				
Youth (7-17) / Triple Play Pack	15	\$ 2,047.50	\$ 97.50	\$ 1,950.00
Adult (18+) / Triple Play Pack	15	\$ 2,047.50	\$ 97.50	\$ 1,950.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
	30	\$ 4,095.00	\$ 195.00	\$ 3,900.00
Programs - Youth				
Wee Ski / Wee Ski (3-6)	1	\$ 273.00	\$ 13.00	\$ 260.00
Powder Pilots (Ski) / Powder Pilots (6-7)	2	\$ 841.05	\$ 40.05	\$ 801.00
Mountain Explorers (Ski) / Mountain Explorers	-4	(\$ 1,338.74)	(\$ 63.74)	(\$ 1,275.00)
Holiday Camp (Ski) / Holiday Camp First Timer	0	\$ 0.00	\$ 0.00	\$ 0.00
Holiday Camp (Snowboard) / Holiday Camp	0	\$ 0.00	\$ 0.00	\$ 0.00
	-1	(\$ 224.69)	(\$ 10.69)	(\$ 214.00)
Programs - Adult				
Women's Edge (Ski) / Women's Edge Series	1	\$ 157.50	\$ 7.50	\$ 150.00
	1	\$ 157.50	\$ 7.50	\$ 150.00
Lessons				
Private Lessons / 1 Hour Private	17	\$ 1,298.86	\$ 61.86	\$ 1,237.00
Private Lessons / 2 Hour Private	6	\$ 750.75	\$ 35.75	\$ 715.00
Youth Group Lessons / Learn-to-SKI PKG	16	\$ 1,008.00	\$ 48.00	\$ 960.00
Youth Group Lessons / Learn-to-Board PKG	12	\$ 693.00	\$ 33.00	\$ 660.00
Youth Group Lessons / Group Lesson	1	\$ 52.50	\$ 2.50	\$ 50.00
Youth Group Lessons / 5th Grade Lesson	6	\$ 0.00	\$ 0.00	\$ 0.00
Tykes Group Lessons / Learn-to-Ride PKG	7	\$ 430.50	\$ 20.50	\$ 410.00
Tykes Group Lessons / Learn-to-SKI PKG	28	\$ 1,764.00	\$ 84.00	\$ 1,680.00
Tykes Group Lessons / Group Lesson	1	\$ 52.50	\$ 2.50	\$ 50.00
Nordic Lessons / Learn-to-Classic PKG	1	\$ 63.00	\$ 3.00	\$ 60.00
Adult Group Lessons / Employee Lesson	2	\$ 0.00	\$ 0.00	\$ 0.00
Adult Group Lessons / Learn-to-Board PKG	6	\$ 378.00	\$ 18.00	\$ 360.00
Adult Group Lessons / Learn-to-SKI PKG	17	\$ 1,071.00	\$ 51.00	\$ 1,020.00
Adult Group Lessons / \$45 Learn to Ski Special	34	\$ 1,606.50	\$ 76.50	\$ 1,530.00
Adult Group Lessons / \$45 Learn to Board	19	\$ 897.75	\$ 42.75	\$ 855.00
	173	\$ 10,066.36	\$ 479.36	\$ 9,587.00
School Sales				
Homeschool L&R Add ons / Rentals Pay	1	\$ 63.00	\$ 3.00	\$ 60.00
Homeschool L&R Add ons / Tickets Pay	-1	(\$ 126.00)	(\$ 6.00)	(\$ 120.00)
Homeschool L&R Add ons / Ticket	1	\$ 0.00	\$ 0.00	\$ 0.00
Homeschool L&R Add ons / Rental	-1	\$ 0.00	\$ 0.00	\$ 0.00
All Other Schools / Lesson (Single)	163	\$ 2,608.00	\$ 0.00	\$ 2,608.00
All Other Schools / Rental (Single)	132	\$ 1,584.00	\$ 0.00	\$ 1,584.00
All Other Schools / Lift Ticket (Single)	162	\$ 1,944.00	\$ 0.00	\$ 1,944.00
All Other Schools / Bus Transportation	7	\$ 910.00	\$ 0.00	\$ 910.00
	464	\$ 6,983.00	(\$ 3.00)	\$ 6,986.00
Redemption				
Ski Rentals - Daily / Adult 19-64 - Redemption	150	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Teen 13-18 - Redemption	133	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Youth 7-12 - Redemption	445	\$ 0.00	\$ 0.00	\$ 0.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Ski Rentals - Daily / Child U6 - Redemption	51	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / SSS Ski Redemption	5	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Adult 19-64 -	40	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Teen 13-18 -	79	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Youth 7-12 -	61	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Child U6 - Redemption	4	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / SSS Board Redemption	3	\$ 0.00	\$ 0.00	\$ 0.00
Nordic Rental - Daily / Nordic Classic -	4	\$ 0.00	\$ 0.00	\$ 0.00
Season Rentals / SR Ski Redemption	4	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS All Mountain	710	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Lower Mountain	65	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Porcupine Only	70	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Nordic Trails	2	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / School Group All	442	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-Ferry	3	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Indy Pass	16	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Visting Season Pass-Day	135	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-AK Seaplanes	1	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-AK Airlines	148	\$ 0.00	\$ 0.00	\$ 0.00
Flex Pass Add A Day / Flex Pass Day	166	\$ 6,537.08	\$ 312.08	\$ 6,225.00
Multi Visit Redemption / 10 Adult	29	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 10 Teen	5	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 5 Adult	59	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 5 Teen	16	\$ 0.00	\$ 0.00	\$ 0.00
5th Grade Passport / 5th Grade Ticket	158	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Ticket	86	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Ski Rental	77	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Board Rental	5	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Ski Rental	34	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Board Rental	8	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Ski Rental	30	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Board Rental	11	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Ticket	40	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Ticket	43	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Ski Lesson	57	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Board Lesson	21	\$ 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	53	\$ 530.00	\$ 0.00	\$ 530.00
ORCA/SAIL / ORCA SB Rental	1	\$ 10.00	\$ 0.00	\$ 10.00
ORCA/SAIL / ORCA Ski/Rider- Ticket	32	\$ 480.00	\$ 0.00	\$ 480.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
ORCA/SAIL / ORCA Volunteer- Lift Ticket	40	\$ 0.00	\$ 0.00	\$ 0.00
ORCA/SAIL / ORCA Volunteer COMP- Another	6	\$ 276.00	\$ 0.00	\$ 276.00
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	40	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Sausage	6	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Breakfast	25	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Burger	58	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chicken Wrap	44	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chicken	106	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Fries	9	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Pretzel +	8	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chili Cheese	1	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Black Bear	32	\$ 0.00	\$ 0.00	\$ 0.00
	3913	\$ 7,833.08	\$ 312.08	\$ 7,521.00
Rental				
SKI Daily Rentals / Adult 19-64	246	\$ 7,872.90	\$ 374.90	\$ 7,498.00
SKI Daily Rentals / UAS College \$23	1	\$ 24.15	\$ 1.15	\$ 23.00
SKI Daily Rentals / Senior 65+	11	\$ 462.00	\$ 22.00	\$ 440.00
SKI Daily Rentals / Teen 13-18	131	\$ 1,814.40	\$ 86.40	\$ 1,728.00
SKI Daily Rentals / Youth 7-12	94	\$ 3,124.80	\$ 148.80	\$ 2,976.00
SKI Daily Rentals / Child 6 & under	68	\$ 1,285.20	\$ 61.20	\$ 1,224.00
Snowboard Daily Rentals / Adult 19-64	63	\$ 2,656.50	\$ 126.50	\$ 2,530.00
Snowboard Daily Rentals / UAS College \$23	1	\$ 24.15	\$ 1.15	\$ 23.00
Snowboard Daily Rentals / Teen 13-18	40	\$ 1,285.20	\$ 61.20	\$ 1,224.00
Snowboard Daily Rentals / Youth 7-12	19	\$ 621.60	\$ 29.60	\$ 592.00
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	54	\$ 2,154.60	\$ 102.60	\$ 2,052.00
Half-Day SKI Rental / Senior 65+	1	\$ 37.80	\$ 1.80	\$ 36.00
Half-Day SKI Rental / Teen 13-18	15	\$ 456.75	\$ 21.75	\$ 435.00
Half-Day SKI Rental / Youth 7-12	13	\$ 327.60	\$ 15.60	\$ 312.00
Half-Day Snowboard Rental / Adult 19-64	34	\$ 1,356.60	\$ 64.60	\$ 1,292.00
Half-Day Snowboard Rental / Teen 13-18	7	\$ 213.15	\$ 10.15	\$ 203.00
Half-Day Snowboard Rental / Youth 7-12	7	\$ 176.40	\$ 8.40	\$ 168.00
Helmet Rental / Helmet Rental	27	\$ 311.85	\$ 14.85	\$ 297.00
Poles ONLY / Poles Only	7	\$ 80.85	\$ 3.85	\$ 77.00
Snowboard Boot ONLY / Adult&Senior 18+	15	\$ 441.00	\$ 21.00	\$ 420.00
Snowboard Boot ONLY / Teen&Youth 7-17	1	\$ 24.15	\$ 1.15	\$ 23.00
Demo Skis / Rossignal Demo	2	\$ 58.80	\$ 2.80	\$ 56.00
Demo Skis / Volkl Demo	1	\$ 52.50	\$ 2.50	\$ 50.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Demo Board / Demo Board	1	\$ 52.50	\$ 2.50	\$ 50.00
Season Rentals / SKI - Child (3-6) Season	3	\$ 551.25	\$ 26.25	\$ 525.00
Season Rentals / SKI - Adult 19-64 Season	2	\$ 619.50	\$ 29.50	\$ 590.00
	867	\$ 26,227.95	\$ 1,248.95	\$ 24,979.00
Retail				
Accessories / 10" Scraper	1	\$ 8.40	\$ 0.40	\$ 8.00
Accessories / HOT Wax	4	\$ 75.60	\$ 3.60	\$ 72.00
Accessories / Spike Stomp	4	\$ 59.86	\$ 2.86	\$ 57.00
Accessories / Advil	3	\$ 11.20	\$ 0.53	\$ 10.67
Accessories / Aleve	1	\$ 4.00	\$ 0.19	\$ 3.81
Accessories / Cat Crap	6	\$ 30.16	\$ 1.44	\$ 28.72
Accessories / Chap Ice	4	\$ 8.00	\$ 0.40	\$ 7.60
Accessories / Dermatone Lip Balm	5	\$ 19.60	\$ 0.93	\$ 18.67
Accessories / Hand Warmers	106	\$ 206.00	\$ 10.30	\$ 195.70
Accessories / Kleenex Go-Pack	5	\$ 4.80	\$ 0.23	\$ 4.57
Accessories / Lanyard Passholders	5	\$ 21.00	\$ 1.00	\$ 20.00
Accessories / Ski Gee	30	\$ 90.78	\$ 4.38	\$ 86.40
Accessories / Toe Warmers	51	\$ 97.80	\$ 4.89	\$ 92.91
Accessories / Tylenol	3	\$ 2.90	\$ 0.14	\$ 2.76
Accessories / SB Leash	6	\$ 48.97	\$ 2.36	\$ 46.61
Accessories / Rub On/Hot Melt Wax Bar	2	\$ 8.00	\$ 0.38	\$ 7.62
Accessories / Combo Brush	1	\$ 13.23	\$ 0.63	\$ 12.60
Gloves / Brat Mitt	2	\$ 49.88	\$ 2.38	\$ 47.50
Gloves / Camino Mitt	1	\$ 47.25	\$ 2.25	\$ 45.00
Gloves / Nova Glove	2	\$ 109.73	\$ 5.23	\$ 104.50
Gloves / Nova Mitt	2	\$ 109.73	\$ 5.23	\$ 104.50
Gloves / Rambler Liner	15	\$ 291.90	\$ 13.90	\$ 278.00
Gloves / Sequoia Mitt	1	\$ 89.25	\$ 4.25	\$ 85.00
Gloves / Lynx Glove	2	\$ 94.50	\$ 4.50	\$ 90.00
Gloves / Lynx Mitt	2	\$ 89.78	\$ 4.28	\$ 85.50
Gloves / Tracker Glove	1	\$ 34.65	\$ 1.65	\$ 33.00
Gloves / Tracker Mitt	3	\$ 93.57	\$ 4.47	\$ 89.10
Gloves / Titan Glove	10	\$ 856.82	\$ 40.82	\$ 816.00
Gloves / Titan Mitt	3	\$ 258.83	\$ 12.33	\$ 246.50
Gloves / Yukon Mitt	1	\$ 25.52	\$ 1.22	\$ 24.30
Gloves / Jr Glove	1	\$ 27.30	\$ 1.30	\$ 26.00
Gloves / Jr Mid Glove	4	\$ 163.80	\$ 7.80	\$ 156.00
Gloves / Jr Premium Glove	3	\$ 167.28	\$ 7.98	\$ 159.30
Gloves / Jr Mitt	3	\$ 79.17	\$ 3.77	\$ 75.40
Gloves / Jr Mid Mitt	2	\$ 77.81	\$ 3.71	\$ 74.10
Gloves / Jr Premium Mitt	2	\$ 111.52	\$ 5.32	\$ 106.20

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Gloves / Toddler Easy-On Mitt	7	\$ 204.03	\$ 9.73	\$ 194.30
Gloves / Men's Mid Glove	1	\$ 52.50	\$ 2.50	\$ 50.00
Gloves / Men's Mitt	1	\$ 37.80	\$ 1.80	\$ 36.00
Gloves / Mens Mid Mitt	2	\$ 99.75	\$ 4.75	\$ 95.00
Gloves / Women's Mid Glove	2	\$ 109.20	\$ 5.20	\$ 104.00
Gloves / Women's Premium Glove	1	\$ 61.95	\$ 2.95	\$ 59.00
Gloves / Women's Mitt	5	\$ 181.44	\$ 8.64	\$ 172.80
Gloves / Women's Mid Mitt	9	\$ 461.91	\$ 22.00	\$ 439.91
Goggles / FACTOR	20	\$ 1,018.50	\$ 48.50	\$ 970.00
Goggles / Faze II	7	\$ 642.60	\$ 30.60	\$ 612.00
Goggles / FACTOR PRO	7	\$ 579.60	\$ 27.60	\$ 552.00
Goggles / LCG EVO	1	\$ 210.00	\$ 10.00	\$ 200.00
Goggles / Shield	7	\$ 856.80	\$ 40.80	\$ 816.00
Goggles / Unlimited II OTG	8	\$ 573.30	\$ 27.30	\$ 546.00
Goggles / Jr Agent	3	\$ 69.30	\$ 3.30	\$ 66.00
Goggles / Jr Witty SGL	11	\$ 354.80	\$ 16.90	\$ 337.90
Goggles / Jr Witty Chrome	7	\$ 389.55	\$ 18.55	\$ 371.00
Hardgoods / Duke/Jester/Tour Brakes 120mm	1	\$ 68.04	\$ 3.24	\$ 64.80
Helmets / Companion	4	\$ 518.70	\$ 24.70	\$ 494.00
Helmets / Squad	6	\$ 619.50	\$ 29.50	\$ 590.00
Helmets / Confidant MIPS	6	\$ 882.00	\$ 42.00	\$ 840.00
Helmets / Bino	1	\$ 75.60	\$ 3.60	\$ 72.00
Helmets / JR Squad	4	\$ 327.60	\$ 15.60	\$ 312.00
Logo Items / Eaglecrest Ball Cap	20	\$ 503.88	\$ 20.28	\$ 483.60
Logo Items / Eaglecrest Knit Cap	14	\$ 352.80	\$ 16.80	\$ 336.00
Logo Items / Eaglecrest Decal	1	\$ 7.00	\$ 0.33	\$ 6.67
Logo Items / EC Magnet	6	\$ 29.93	\$ 1.43	\$ 28.50
Logo Items / Eaglecrest Mug	4	\$ 63.00	\$ 3.00	\$ 60.00
Logo Items / Eaglecrest Patch NEW	6	\$ 63.00	\$ 3.00	\$ 60.00
Logo Items / EC PIN	4	\$ 42.00	\$ 2.00	\$ 40.00
Logo Items / Silipint 16oz W STRAW	13	\$ 197.54	\$ 9.42	\$ 188.12
Logo Items / Eaglecrest Silipint KIDS Straw	2	\$ 28.35	\$ 1.35	\$ 27.00
Logo Items / EC Trail Key Chain	10	\$ 106.99	\$ 5.13	\$ 101.86
Logo Items / Hydro Flask	7	\$ 302.33	\$ 14.40	\$ 287.93
Logo Items / Patches- OLD	1	\$ 4.20	\$ 0.20	\$ 4.00
Ski Poles / Scott Pole KIDS Hero	4	\$ 143.64	\$ 6.84	\$ 136.80
Ski Poles / Scott Pole Adult 540 Pro	1	\$ 61.95	\$ 2.95	\$ 59.00
Ski Poles / Scott Pole Adult KoKo	5	\$ 297.37	\$ 14.17	\$ 283.20
Ski/Board Bags / Dakine	1	\$ 47.25	\$ 2.25	\$ 45.00
Softgoods / Cutter	1	\$ 16.80	\$ 0.80	\$ 16.00
Softgoods / Davina	1	\$ 32.55	\$ 1.55	\$ 31.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Softgoods / Ezra	1	\$ 25.20	\$ 1.20	\$ 24.00
Softgoods / Tall Boy	3	\$ 52.50	\$ 2.50	\$ 50.00
Softgoods / Freeride Sock Women's	1	\$ 23.10	\$ 1.10	\$ 22.00
Softgoods / Freeride Sock Men's	2	\$ 41.58	\$ 1.98	\$ 39.60
Softgoods / Mens Socks	4	\$ 98.28	\$ 4.68	\$ 93.60
Softgoods / Womens Socks	2	\$ 50.40	\$ 2.40	\$ 48.00
Softgoods / Double Tube	13	\$ 362.89	\$ 17.29	\$ 345.60
Softgoods / Thermal Tube	16	\$ 452.76	\$ 21.56	\$ 431.20
Softgoods / Adult Ballerclava	32	\$ 937.90	\$ 44.70	\$ 893.20
Softgoods / Youth Thermal Tube	4	\$ 94.19	\$ 4.49	\$ 89.70
Softgoods / Youth Ballerclava	16	\$ 420.42	\$ 20.02	\$ 400.40
Softgoods / Gazer Saver	7	\$ 95.55	\$ 4.55	\$ 91.00
T-Shirts/Hoodies / Sweatshirt	23	\$ 1,398.60	\$ 66.60	\$ 1,332.00
T-Shirts/Hoodies / Youth Sweatshirt	2	\$ 85.68	\$ 4.08	\$ 81.60
T-Shirts/Hoodies / T-Shirts	25	\$ 674.31	\$ 32.11	\$ 642.20
T-Shirts/Hoodies / Toddler Logo Tee	1	\$ 21.00	\$ 1.00	\$ 20.00
Snacks & Drinks / Canned Water	13	\$ 25.80	\$ 1.29	\$ 24.51
Snacks & Drinks / Cliff Bar	9	\$ 25.59	\$ 1.22	\$ 24.37
Snacks & Drinks / Cliff ZBAR	5	\$ 15.12	\$ 0.72	\$ 14.40
Snacks & Drinks / Trail Mix	2	\$ 6.00	\$ 0.28	\$ 5.72
Snacks & Drinks / Water	1	\$ 2.00	\$ 0.10	\$ 1.90
	701	\$ 19,092.51	\$ 906.58	\$ 18,185.93

Repair

Repair / T/A: Test + Adjust	38	\$ 960.80	\$ 45.80	\$ 915.00
Repair / AMT: Alpine Mount	11	\$ 668.87	\$ 31.87	\$ 637.00
Repair / RMT: Alpine Remount	5	\$ 393.75	\$ 18.75	\$ 375.00
Repair / RAM: Rail Mount	1	\$ 37.80	\$ 1.80	\$ 36.00
Repair / Belt Wax	18	\$ 184.80	\$ 8.80	\$ 176.00
Repair / Punch Card	4	\$ 266.18	\$ 12.68	\$ 253.50
Repair / PWX: Pro Wax	44	\$ 1,097.32	\$ 52.32	\$ 1,045.00
Repair / EDG: Edges	2	\$ 49.88	\$ 2.38	\$ 47.50
Repair / E/W: Edges + Pro Wax	28	\$ 1,233.27	\$ 58.77	\$ 1,174.50
Repair / FT: Full Tune	11	\$ 804.07	\$ 38.32	\$ 765.75
Repair / Labor Misc \$10	4	\$ 36.75	\$ 1.75	\$ 35.00
Repair / HRL: Labor 1/2 Hr \$40	4	\$ 147.84	\$ 7.04	\$ 140.80
Repair / HC: Helicoils (1st)	6	\$ 113.40	\$ 5.40	\$ 108.00
Repair / Basket	1	\$ 5.25	\$ 0.25	\$ 5.00
Repair / Basket Adapter	1	\$ 2.10	\$ 0.10	\$ 2.00
Repair / Misc Screw/Nut/Washer	1	\$ 1.00	\$ 0.05	\$ 0.95
Repair / Misc \$2	2	\$ 4.00	\$ 0.20	\$ 3.80
Repair / Misc \$5	2	\$ 9.50	\$ 0.45	\$ 9.05

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Repair / Misc \$15	3	\$ 43.50	\$ 2.06	\$ 41.44
Repair / Misc \$20	4	\$ 70.00	\$ 3.33	\$ 66.67
Repair / Ladder Strap	5	\$ 20.58	\$ 0.98	\$ 19.60
	195	\$ 6,150.66	\$ 293.10	\$ 5,857.56
F&B				
Food / Bacon Burrito	43	\$ 620.24	\$ 29.43	\$ 590.81
Food / Chorizo Burrito	21	\$ 311.69	\$ 14.80	\$ 296.89
Food / Egg Cheese Muffin	14	\$ 96.18	\$ 4.55	\$ 91.63
Food / Bacon Egg Muffin	44	\$ 405.91	\$ 19.35	\$ 386.56
Food / Sausage Egg Muffin	23	\$ 201.37	\$ 9.60	\$ 191.77
Food / Alaskan Breakfast	2	\$ 32.12	\$ 1.52	\$ 30.60
Food / Tall Stack Pancakes	1	\$ 8.39	\$ 0.40	\$ 7.99
Food / Chicken Caesar Wrap	41	\$ 631.27	\$ 30.08	\$ 601.19
Food / Eagle Burger	248	\$ 4,365.31	\$ 207.99	\$ 4,157.32
Food / Beyond Burger	23	\$ 415.57	\$ 19.80	\$ 395.77
Food / Lg Chicken Basket	604	\$ 9,526.28	\$ 453.92	\$ 9,072.36
Food / Sm Chicken Basket	665	\$ 5,911.54	\$ 280.24	\$ 5,631.30
Food / Cheesesteak	51	\$ 908.58	\$ 43.29	\$ 865.29
Food / Grilled Cheese	99	\$ 875.27	\$ 41.47	\$ 833.80
Food / House Salad	4	\$ 49.10	\$ 2.34	\$ 46.76
Food / Add Bacon	7	\$ 26.39	\$ 1.26	\$ 25.13
Food / Double Burger Add on	6	\$ 28.84	\$ 1.35	\$ 27.49
Food / Pretzel	224	\$ 1,449.60	\$ 69.36	\$ 1,380.24
Food / Sm Fries	217	\$ 1,061.07	\$ 51.07	\$ 1,010.00
Food / Lg Fries	216	\$ 1,608.13	\$ 77.32	\$ 1,530.81
Food / Chili- Cup	18	\$ 158.64	\$ 7.50	\$ 151.14
Food / Chili- Bowl	3	\$ 32.32	\$ 1.53	\$ 30.79
Food / Soup- Cup	9	\$ 79.32	\$ 3.75	\$ 75.57
Food / Cup O' Cheese	119	\$ 467.53	\$ 22.32	\$ 445.21
Food / Cheese Fries	85	\$ 857.00	\$ 40.85	\$ 816.15
Food / Chili Fries	3	\$ 31.17	\$ 1.47	\$ 29.70
Food / Chili Cheese Fries	54	\$ 716.15	\$ 34.06	\$ 682.09
Food / B2B Fries	6	\$ 0.00	\$ 0.00	\$ 0.00
Beverages / Fountain Drink-16oz	189	\$ 498.91	\$ 23.75	\$ 475.16
Beverages / Fountain Drink-24oz	227	\$ 649.20	\$ 30.65	\$ 618.55
Beverages / Light Blue Gatorade	96	\$ 321.30	\$ 15.52	\$ 305.78
Beverages / Orange Gatorade	63	\$ 212.10	\$ 10.24	\$ 201.86
Beverages / Red Gatorade	113	\$ 366.80	\$ 17.68	\$ 349.12
Beverages / Yellow Gatorade	132	\$ 423.50	\$ 20.38	\$ 403.12
Beverages / Apple Juice	60	\$ 169.80	\$ 8.03	\$ 161.77
Beverages / Orange Juice	25	\$ 71.10	\$ 3.35	\$ 67.75

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Beverages / Milk	14	\$ 40.20	\$ 1.90	\$ 38.30
Beverages / Chocolate Milk	17	\$ 49.50	\$ 2.33	\$ 47.17
Beverages / Strawberry Milk	3	\$ 8.70	\$ 0.41	\$ 8.29
Beverages / Rockstar	63	\$ 231.20	\$ 10.93	\$ 220.27
Beverages / Rockstar Punched	51	\$ 190.40	\$ 9.01	\$ 181.39
Beverages / Diet Rockstar	5	\$ 18.40	\$ 0.87	\$ 17.53
Beverages / Rockstar Recovery	47	\$ 182.70	\$ 8.70	\$ 174.00
Beverages / Bottled Soda	489	\$ 1,611.05	\$ 77.82	\$ 1,533.23
Beverages / Raspberry Tea	75	\$ 249.55	\$ 12.01	\$ 237.54
Beverages / Sweet Tea	63	\$ 209.65	\$ 10.11	\$ 199.54
Beverages / Unsweet Tea	23	\$ 75.95	\$ 3.65	\$ 72.30
Beverages / Water- Bottled	127	\$ 306.00	\$ 14.73	\$ 291.27
Beverages / Employee Comp Drink	3	\$ 0.00	\$ 0.00	\$ 0.00
Beverages / Large Hot Drink	408	\$ 971.75	\$ 46.97	\$ 924.78
Beverages / Small Hot Drink	113	\$ 213.00	\$ 10.65	\$ 202.35
Concessions / Chips	83	\$ 111.90	\$ 5.16	\$ 106.74
Concessions / Candy	540	\$ 1,071.21	\$ 51.01	\$ 1,020.20
Concessions / Choco Chip Cookie	45	\$ 145.25	\$ 7.00	\$ 138.25
Concessions / Oatmeal Raisin Cookie	1	\$ 3.50	\$ 0.17	\$ 3.33
Concessions / WhiteChocMac Cookie	1	\$ 3.50	\$ 0.17	\$ 3.33
Concessions / Vending Machine	1	\$ 228.00	\$ 0.00	\$ 228.00
	5927	\$ 39,509.10	\$ 1,873.82	\$ 37,635.28
Facility Rental				
Cabin Rental / Hilda Dam Cabin	7	\$ 698.25	\$ 33.25	\$ 665.00
Cabin Rental / Ravens Rest	9	\$ 1,181.25	\$ 56.25	\$ 1,125.00
UAS EMP Housing / UAS Deposit	-11	(\$ 1,100.00)	\$ 0.00	(\$ 1,100.00)
UAS EMP Housing / UAS Monthly Fee	1140	\$ 20,349.00	\$ 969.00	\$ 19,380.00
	1145	\$ 21,128.50	\$ 1,058.50	\$ 20,070.00
Grand Total:	15499	\$ 228,142.39	\$ 10,322.99	\$ 217,819.40