



Eaglecrest

Product Sales Summary

From 12/1/2023 to 12/31/2023

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Tickets				
Adult (19+) / Porcupine Only	45	\$ 960.75	\$ 45.75	\$ 915.00
Adult (19+) / Ptarm Only Open!	134	\$ 4,725.00	\$ 225.00	\$ 4,500.00
Adult (19+) / All-Day/All-Lifts	106	\$ 8,098.15	\$ 385.65	\$ 7,712.50
Adult (19+) / All-Day/Lower Mtn	34	\$ 1,761.90	\$ 83.90	\$ 1,678.00
Adult (19+) / Half-Day/All-Lifts	44	\$ 2,765.70	\$ 131.70	\$ 2,634.00
Adult (19+) / Half-Day/Lower Mtn	16	\$ 625.80	\$ 29.80	\$ 596.00
Adult (19+) / All-Lifts/SKI PKG	33	\$ 3,430.35	\$ 163.35	\$ 3,267.00
Adult (19+) / All-Lifts/BOARD PKG	9	\$ 935.55	\$ 44.55	\$ 891.00
Teen (13-18) / Porcupine Only	4	\$ 92.40	\$ 4.40	\$ 88.00
Teen (13-18) / All-Day/All-Lifts	23	\$ 1,304.10	\$ 62.10	\$ 1,242.00
Teen (13-18) / All-Day/Lower Mtn	14	\$ 499.80	\$ 23.80	\$ 476.00
Teen (13-18) / Half-Day/All-Lifts	9	\$ 350.70	\$ 16.70	\$ 334.00
Teen (13-18) / Half-Day/Lower Mtn	6	\$ 176.40	\$ 8.40	\$ 168.00
Teen (13-18) / All-Lifts/SKI PKG	9	\$ 708.75	\$ 33.75	\$ 675.00
Teen (13-18) / All-Lifts/BOARD PKG	4	\$ 315.00	\$ 15.00	\$ 300.00
Youth (7-12) / Porcupine Only	12	\$ 277.20	\$ 13.20	\$ 264.00
Youth (7-12) / All-Day/All-Lifts	17	\$ 642.60	\$ 30.60	\$ 612.00
Youth (7-12) / All-Day/Lower Mtn	6	\$ 144.90	\$ 6.90	\$ 138.00
Youth (7-12) / Half-Day/All-Lifts	6	\$ 176.40	\$ 8.40	\$ 168.00
Youth (7-12) / Half-Day/Lower Mtn	10	\$ 160.65	\$ 7.65	\$ 153.00
Youth (7-12) / All-Lifts/SKI PKG	6	\$ 346.50	\$ 16.50	\$ 330.00
Youth (7-12) / All-Lifts/BOARD PKG	1	\$ 78.75	\$ 3.75	\$ 75.00
Child (6 & Younger) / All-Day/All-Lifts	11	\$ 0.00	\$ 0.00	\$ 0.00
Senior (65+) / Porcupine Only	1	\$ 23.10	\$ 1.10	\$ 22.00
Senior (65+) / All-Day/All-Lifts	3	\$ 195.30	\$ 9.30	\$ 186.00
Senior (65+) / Half-Day/All-Lifts	4	\$ 193.20	\$ 9.20	\$ 184.00
Senior (65+) / Half-Day/Lower Mtn	1	\$ 38.85	\$ 1.85	\$ 37.00
Senior (65+) / All-Lifts/SKI PKG	1	\$ 89.25	\$ 4.25	\$ 85.00
Military/College / Military - All-Lifts/All-Day	12	\$ 730.80	\$ 34.80	\$ 696.00
Military/College / College - All-Lifts/All-Day	23	\$ 1,400.70	\$ 66.70	\$ 1,334.00
Nordic Trail Fees / Adult-Senior-Teen	5	\$ 120.75	\$ 5.75	\$ 115.00
Bulk Tickets / Adult CG Bulk Ticket \$30	20	\$ 500.00	\$ 0.00	\$ 500.00
Bulk Tickets / Adult CG Bulk Ticket \$40	55	\$ 1,980.00	\$ 0.00	\$ 1,980.00
Bulk Tickets / Donation Bulk Ticket	55	\$ 0.00	\$ 0.00	\$ 0.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Forgot Pass/Employee/Reprint / Forgot Pass	17	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / Reprint All	39	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / Reprint Lower	1	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / EMP All	1	\$ 0.00	\$ 0.00	\$ 0.00
	797	\$ 33,849.30	\$ 1,493.80	\$ 32,355.50
Season Pass				
Adult (19+) / Unlimited	26	\$ 19,143.75	\$ 828.75	\$ 18,315.00
Adult (19+) / 5 Visit	24	\$ 7,812.00	\$ 372.00	\$ 7,440.00
Adult (19+) / 10 Visit	14	\$ 6,237.00	\$ 297.00	\$ 5,940.00
Super Senior (75+) / Unlimited Super Senior	5	\$ 0.00	\$ 0.00	\$ 0.00
College / College	4	\$ 1,963.50	\$ 93.50	\$ 1,870.00
Teen (13-18) / Unlimited	24	\$ 9,764.00	\$ 444.00	\$ 9,320.00
Teen (13-18) / 5 Visit	13	\$ 2,866.50	\$ 136.50	\$ 2,730.00
Teen (13-18) / 10 Visit	9	\$ 3,402.00	\$ 162.00	\$ 3,240.00
Youth (7-12) / Unlimited	24	\$ 5,470.50	\$ 260.50	\$ 5,210.00
Child (6 & younger) / Unlimited	16	\$ 504.00	\$ 24.00	\$ 480.00
Flex Pass / Flex Pass	12	\$ 2,814.00	\$ 134.00	\$ 2,680.00
Nordic & Transferable / Transferable	4	\$ 4,620.00	\$ 220.00	\$ 4,400.00
Nordic & Transferable / Nordic	12	\$ 2,142.00	\$ 102.00	\$ 2,040.00
Nordic & Transferable / Nordic Add-on	8	\$ 420.00	\$ 20.00	\$ 400.00
Replacement Passes / NEW Media Card	165	\$ 866.25	\$ 41.25	\$ 825.00
TRADE / TRADE	7	\$ 0.00	\$ 0.00	\$ 0.00
Schools / 5th Graders	33	\$ 0.00	\$ 0.00	\$ 0.00
Schools / Books2Boards	37	\$ 0.00	\$ 0.00	\$ 0.00
Flex Pass Discount / Flex Pass Discount	12	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Unlimited	66	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Limited	2	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Dependent	17	\$ 420.00	\$ 20.00	\$ 400.00
Employee / EMP Food Voucher	235	\$ 0.00	\$ 0.00	\$ 0.00
Bus / Snow Bus	8	\$ 798.00	\$ 38.00	\$ 760.00
	777	\$ 69,243.50	\$ 3,193.50	\$ 66,050.00
Office				
Gift Cards / Gift Card	22	\$ 1,838.25	\$ 0.00	\$ 1,838.25
Gift Cards / \$50 Gift Card	5	\$ 250.00	\$ 0.00	\$ 250.00
Gift Cards / \$100 Gift Card	2	\$ 200.00	\$ 0.00	\$ 200.00
Lockers / Individual	4	\$ 924.00	\$ 44.00	\$ 880.00
Lockers / Family	1	\$ 399.00	\$ 19.00	\$ 380.00
Snow Bus / One Way	2	\$ 10.00	\$ 0.00	\$ 10.00
Special Events / Christmas Celebration	79	\$ 1,185.00	\$ 0.00	\$ 1,185.00
Admin Service Fees / Lesson Admin Fee	2	\$ 100.00	\$ 4.76	\$ 95.24
	117	\$ 4,906.25	\$ 67.76	\$ 4,838.49

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Triple Play & BB Cards				
Youth (7-17) / Triple Play Pack	17	\$ 2,252.25	\$ 107.25	\$ 2,145.00
Adult (18+) / Triple Play Pack	10	\$ 1,365.00	\$ 65.00	\$ 1,300.00
Adult (18+) / Triple Play - Nordic Classic	1	\$ 136.50	\$ 6.50	\$ 130.00
	28	\$ 3,753.75	\$ 178.75	\$ 3,575.00
Programs - Youth				
Wee Ski / Wee Ski (3-6)	1	\$ 136.50	\$ 6.50	\$ 130.00
Powder Pilots (Ski) / Powder Pilots (6-7)	1	\$ 131.25	\$ 6.25	\$ 125.00
Holiday Camp (Ski) / Holiday Camp First Timer	11	\$ 1,312.49	\$ 62.49	\$ 1,250.00
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
5th Grade Series / First Time Ski/Board Series	1	\$ 0.00	\$ 0.00	\$ 0.00
B2B / B2B Lesson	1	\$ 0.00	\$ 0.00	\$ 0.00
	16	\$ 1,711.49	\$ 81.49	\$ 1,630.00
Programs - Adult				
Women's Edge (Ski) / Women's Edge Series	2	\$ 315.00	\$ 15.00	\$ 300.00
Women's Edge (Snowboard) / Women's Edge	1	\$ 157.50	\$ 7.50	\$ 150.00
Early Season Success-Ski / Early Season	-1	(\$ 136.50)	(\$ 6.50)	(\$ 130.00)
	2	\$ 336.00	\$ 16.00	\$ 320.00
Lessons				
Private Lessons / 1 Hour Private	2	\$ 149.63	\$ 7.13	\$ 142.50
Private Lessons / Add'l Person	1	\$ 52.50	\$ 2.50	\$ 50.00
Youth Group Lessons / Learn-to-SKI PKG	7	\$ 441.00	\$ 21.00	\$ 420.00
Youth Group Lessons / Learn-to-Board PKG	4	\$ 252.00	\$ 12.00	\$ 240.00
Youth Group Lessons / Group Lesson	3	\$ 105.00	\$ 5.00	\$ 100.00
Youth Group Lessons / 5th Grade Lesson	1	\$ 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	7	\$ 441.00	\$ 21.00	\$ 420.00
Adult Group Lessons / Employee Lesson	8	\$ 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	10	\$ 630.00	\$ 30.00	\$ 600.00
Adult Group Lessons / \$45 Learn to Ski Special	1	\$ 47.25	\$ 2.25	\$ 45.00
	51	\$ 2,559.38	\$ 121.88	\$ 2,437.50
School Sales				
Independent Homeschool (Pay direct) /	1	\$ 236.25	\$ 11.25	\$ 225.00
	1	\$ 236.25	\$ 11.25	\$ 225.00
Redemption				
Ski Rentals - Daily / Adult 19-64 - Redemption	70	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Teen 13-18 - Redemption	10	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Youth 7-12 - Redemption	97	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Child U6 - Redemption	42	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / SSS Ski Redemption	21	\$ 0.00	\$ 0.00	\$ 0.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Board Rentals - Daily / Adult 19-64 -	29	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Teen 13-18 -	12	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Youth 7-12 -	32	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Child U6 - Redemption	9	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / SSS Board Redemption	7	\$ 0.00	\$ 0.00	\$ 0.00
Nordic Rental - Daily / Nordic Classic -	4	(\$ 143.05)	\$ 0.00	(\$ 143.05)
Season Rentals / SR Ski Redemption	3	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS All Mountain	166	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Lower Mountain	63	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Porcupine Only	6	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Indy Pass	7	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Visting Season Pass-Day	29	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-AK Airlines	33	\$ 0.00	\$ 0.00	\$ 0.00
Flex Pass Add A Day / Flex Pass Day	104	\$ 4,016.76	\$ 191.76	\$ 3,825.00
Multi Visit Redemption / 10 Adult	33	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 10 Teen	10	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 5 Adult	31	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 5 Teen	23	\$ 0.00	\$ 0.00	\$ 0.00
5th Grade Passport / 5th Grade Ticket	68	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Ticket	29	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Group Lesson	24	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Ski Rental	15	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Board Rental	12	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Ski Rental	3	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Board Rental	5	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Ski Rental	16	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Board Rental	15	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Ticket	8	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Ticket	31	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Ski Lesson	19	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Board Lesson	20	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Bacon Burrito	4	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Sausage	3	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Burger	5	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chicken Wrap	45	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chicken	32	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Fries	2	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Pretzel +	3	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chili/Soup	3	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Crispy Chkn	1	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chili Cheese	6	\$ 0.00	\$ 0.00	\$ 0.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Employee Food Program / EMP Black Bear	26	\$ 0.00	\$ 0.00	\$ 0.00
	1236	\$ 3,873.71	\$ 191.76	\$ 3,681.95
Rental				
SKI Daily Rentals / Adult 19-64	70	\$ 1,690.50	\$ 80.50	\$ 1,610.00
SKI Daily Rentals / Senior 65+	1	\$ 0.00	\$ 0.00	\$ 0.00
SKI Daily Rentals / Teen 13-18	42	\$ 680.40	\$ 32.40	\$ 648.00
SKI Daily Rentals / Youth 7-12	27	\$ 705.60	\$ 33.60	\$ 672.00
SKI Daily Rentals / Child 6 & under	14	\$ 264.60	\$ 12.60	\$ 252.00
Snowboard Daily Rentals / Adult 19-64	19	\$ 483.00	\$ 23.00	\$ 460.00
Snowboard Daily Rentals / Teen 13-18	22	\$ 226.80	\$ 10.80	\$ 216.00
Snowboard Daily Rentals / Youth 7-12	6	\$ 164.64	\$ 7.84	\$ 156.80
Nordic Daily Rentals / Nordic Classic Rental	4	\$ 189.00	\$ 9.00	\$ 180.00
Nordic Daily Rentals / Nordic Classic Rental	1	\$ 47.25	\$ 2.25	\$ 45.00
Half-Day SKI Rental / Adult 19-64	36	\$ 1,428.42	\$ 68.02	\$ 1,360.40
Half-Day SKI Rental / Teen 13-18	3	\$ 88.31	\$ 4.21	\$ 84.10
Half-Day SKI Rental / Youth 7-12	14	\$ 352.80	\$ 16.80	\$ 336.00
Half-Day Snowboard Rental / Adult 19-64	3	\$ 119.70	\$ 5.70	\$ 114.00
Half-Day Snowboard Rental / Teen 13-18	1	\$ 30.45	\$ 1.45	\$ 29.00
Helmet Rental / Helmet Rental	15	\$ 161.70	\$ 7.70	\$ 154.00
Poles ONLY / Poles Only	3	\$ 34.65	\$ 1.65	\$ 33.00
Snowboard Boot ONLY / Adult&Senior 18+	2	\$ 58.80	\$ 2.80	\$ 56.00
Snowboard Boot ONLY / Teen&Youth 7-17	5	\$ 120.75	\$ 5.75	\$ 115.00
Demo Skis / Rossignal Demo	6	\$ 210.00	\$ 10.00	\$ 200.00
Demo Skis / Volkl Demo	4	\$ 105.00	\$ 5.00	\$ 100.00
Season Rentals / SKI - Child (3-6) Season	2	\$ 367.50	\$ 17.50	\$ 350.00
Season Rentals / SKI - Youth 7-12 Season	4	\$ 945.00	\$ 45.00	\$ 900.00
Season Rentals / SKI - Teen 13-18 Season	3	\$ 771.75	\$ 36.75	\$ 735.00
Season Rentals / BOARD - Youth 7-12 Season	-1	(\$ 236.25)	(\$ 11.25)	(\$ 225.00)
Fitting Reservation / Pre-Fit Reservation	20	\$ 0.00	\$ 0.00	\$ 0.00
	326	\$ 9,010.37	\$ 429.07	\$ 8,581.30
Retail				
Accessories / Circle Mat	5	\$ 57.96	\$ 2.76	\$ 55.20
Accessories / Heli Strap	2	\$ 13.97	\$ 0.67	\$ 13.30
Accessories / HOT Wax	1	\$ 18.90	\$ 0.90	\$ 18.00
Accessories / Dakine Leash	3	\$ 23.52	\$ 1.12	\$ 22.40
Accessories / Advil	1	\$ 1.00	\$ 0.05	\$ 0.95
Accessories / Cat Crap	9	\$ 40.66	\$ 1.93	\$ 38.73
Accessories / Chap Ice	1	\$ 1.80	\$ 0.09	\$ 1.71
Accessories / Goggle "lifie"	4	\$ 47.88	\$ 2.28	\$ 45.60
Accessories / Hand Warmers	6	\$ 11.80	\$ 0.59	\$ 11.21
Accessories / Kleenex Go-Pack	3	\$ 2.70	\$ 0.12	\$ 2.58

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Accessories / Lanyard Passholders	8	\$ 32.34	\$ 1.54	\$ 30.80
Accessories / Pocket Wax	1	\$ 6.15	\$ 0.29	\$ 5.86
Accessories / Ricola	1	\$ 4.90	\$ 0.23	\$ 4.67
Accessories / Ski Gee	89	\$ 257.00	\$ 12.50	\$ 244.50
Accessories / SNO-SEAL	8	\$ 6.08	\$ 0.28	\$ 5.80
Accessories / Plane Jane Scraper	1	\$ 6.30	\$ 0.30	\$ 6.00
Accessories / SB Leash	7	\$ 55.61	\$ 2.68	\$ 52.93
Accessories / SB Screws	1	\$ 9.45	\$ 0.45	\$ 9.00
Accessories / Gummi Stone	3	\$ 44.11	\$ 2.11	\$ 42.00
Accessories / Rub On/Hot Melt Wax Bar	17	\$ 61.20	\$ 2.89	\$ 58.31
Gloves / Blazer Mitt	1	\$ 31.19	\$ 1.49	\$ 29.70
Gloves / Brat Mitt	2	\$ 47.26	\$ 2.26	\$ 45.00
Gloves / Camino Glove	1	\$ 47.25	\$ 2.25	\$ 45.00
Gloves / Camino Mitt	1	\$ 42.53	\$ 2.03	\$ 40.50
Gloves / Charger Glove	1	\$ 42.53	\$ 2.03	\$ 40.50
Gloves / Nova Glove	1	\$ 40.64	\$ 1.94	\$ 38.70
Gloves / Nova Mitt	2	\$ 90.30	\$ 4.30	\$ 86.00
Gloves / Rambler Liner	10	\$ 169.60	\$ 8.10	\$ 161.50
Gloves / Scout Glove	2	\$ 99.22	\$ 4.72	\$ 94.50
Gloves / Sequoia Glove	2	\$ 133.67	\$ 6.37	\$ 127.30
Gloves / Sequoia Mitt	1	\$ 63.32	\$ 3.02	\$ 60.30
Gloves / Fleetwood Mitten	1	\$ 51.98	\$ 2.48	\$ 49.50
Gloves / Lynx Glove	3	\$ 94.08	\$ 4.48	\$ 89.60
Gloves / Lynx Mitt	0	(\$ 3.36)	(\$ 0.16)	(\$ 3.20)
Gloves / Tracker Mitt	5	\$ 159.41	\$ 7.61	\$ 151.80
Gloves / Titan Glove	4	\$ 260.30	\$ 12.40	\$ 247.90
Gloves / Titan Mitt	5	\$ 316.59	\$ 15.09	\$ 301.50
Gloves / Jr Mid Glove	3	\$ 110.25	\$ 5.25	\$ 105.00
Gloves / Jr Premium Glove	1	\$ 47.25	\$ 2.25	\$ 45.00
Gloves / Jr Mitt	1	\$ 27.30	\$ 1.30	\$ 26.00
Gloves / Jr Mid Mitt	1	\$ 36.75	\$ 1.75	\$ 35.00
Gloves / Jr Premium Mitt	5	\$ 231.84	\$ 11.04	\$ 220.80
Gloves / Men's Mid Glove	1	\$ 45.36	\$ 2.16	\$ 43.20
Gloves / Women's Glove	1	\$ 36.75	\$ 1.75	\$ 35.00
Gloves / Women's Mid Mitt	1	\$ 47.24	\$ 2.25	\$ 44.99
Goggles / FACTOR	9	\$ 462.00	\$ 22.00	\$ 440.00
Goggles / Factor PRO LS	3	\$ 226.80	\$ 10.80	\$ 216.00
Goggles / Faze II	8	\$ 687.24	\$ 32.74	\$ 654.50
Goggles / Muse	7	\$ 341.25	\$ 16.25	\$ 325.00
Goggles / Shield	8	\$ 815.86	\$ 38.86	\$ 777.00
Goggles / Unlimited II OTG	2	\$ 132.30	\$ 6.30	\$ 126.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Goggles / Jr Agent	3	\$ 62.37	\$ 2.97	\$ 59.40
Goggles / Jr Witty SGL	3	\$ 94.40	\$ 4.50	\$ 89.90
Goggles / Jr Witty Chrome	4	\$ 205.92	\$ 9.82	\$ 196.10
Hardgoods / Griffon 13	1	\$ 241.50	\$ 11.50	\$ 230.00
Hardgoods / M4.5 EPS	1	\$ 94.50	\$ 4.50	\$ 90.00
Hardgoods / M7.0 EPS	1	\$ 122.85	\$ 5.85	\$ 117.00
Helmets / Ampire MIPS	1	\$ 188.06	\$ 8.96	\$ 179.10
Helmets / Clark	2	\$ 219.45	\$ 10.45	\$ 209.00
Helmets / Companion	2	\$ 245.70	\$ 11.70	\$ 234.00
Helmets / Squad	6	\$ 588.00	\$ 28.00	\$ 560.00
Helmets / Confidant MIPS	3	\$ 456.75	\$ 21.75	\$ 435.00
Helmets / Bino	5	\$ 386.40	\$ 18.40	\$ 368.00
Helmets / JR Squad	3	\$ 226.80	\$ 10.80	\$ 216.00
Logo Items / Eaglecrest Blankets	6	\$ 198.48	\$ 9.48	\$ 189.00
Logo Items / Eaglecrest Ball Cap	23	\$ 574.39	\$ 27.35	\$ 547.04
Logo Items / Eaglecrest Knit Cap	35	\$ 809.93	\$ 38.57	\$ 771.36
Logo Items / Eaglecrest Decal	7	\$ 40.32	\$ 1.92	\$ 38.40
Logo Items / EC Magnet	2	\$ 8.93	\$ 0.43	\$ 8.50
Logo Items / Eaglecrest Mug	9	\$ 138.61	\$ 6.61	\$ 132.00
Logo Items / Eaglecrest Patch NEW	7	\$ 65.10	\$ 3.10	\$ 62.00
Logo Items / Eaglecrest Silipint 16 oz	12	\$ 137.87	\$ 6.55	\$ 131.32
Logo Items / Eaglecrest Silipint KIDS Straw	20	\$ 291.44	\$ 13.94	\$ 277.50
Logo Items / Canvas Bag	2	\$ 17.85	\$ 0.85	\$ 17.00
Logo Items / Window Stickers	1	\$ 2.10	\$ 0.10	\$ 2.00
Ski Poles / Scott Pole KIDS Hero	1	\$ 39.90	\$ 1.90	\$ 38.00
Ski Poles / Scott Pole Jr SMU Hero 36"	1	\$ 35.91	\$ 1.71	\$ 34.20
Ski Poles / Scott Pole Jr SMU Hero 42"	1	\$ 35.91	\$ 1.71	\$ 34.20
Ski Poles / Scott Pole Jr SMU Hero 44"	4	\$ 155.61	\$ 7.41	\$ 148.20
Ski/Board Bags / Dakine	1	\$ 47.25	\$ 2.25	\$ 45.00
Softgoods / Axel	2	\$ 42.00	\$ 2.00	\$ 40.00
Softgoods / Cutter	1	\$ 18.90	\$ 0.90	\$ 18.00
Softgoods / Lydia	2	\$ 53.55	\$ 2.55	\$ 51.00
Softgoods / Mia	1	\$ 31.50	\$ 1.50	\$ 30.00
Softgoods / Freeride Sock Women's	8	\$ 161.70	\$ 7.70	\$ 154.00
Softgoods / Freeride Sock Men's	6	\$ 115.50	\$ 5.50	\$ 110.00
Softgoods / Mens Socks	2	\$ 23.52	\$ 1.12	\$ 22.40
Softgoods / Womens Socks	2	\$ 26.46	\$ 1.26	\$ 25.20
Softgoods / Double Tube	6	\$ 155.94	\$ 7.44	\$ 148.50
Softgoods / Thermal Tube	9	\$ 244.02	\$ 11.62	\$ 232.40
Softgoods / Adult Ballerclava	11	\$ 319.75	\$ 15.25	\$ 304.50
Softgoods / Youth Thermal Tube	11	\$ 246.35	\$ 11.75	\$ 234.60

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Softgoods / Youth Ballerclava	13	\$ 330.33	\$ 15.73	\$ 314.60
Softgoods / Gazer Saver	19	\$ 248.43	\$ 11.83	\$ 236.60
T-Shirts/Hoodies / Sweatshirt	6	\$ 352.80	\$ 16.80	\$ 336.00
T-Shirts/Hoodies / Youth Sweatshirt	5	\$ 226.80	\$ 10.80	\$ 216.00
T-Shirts/Hoodies / T-Shirts	17	\$ 434.07	\$ 20.67	\$ 413.40
T-Shirts/Hoodies / Toddler Hoodies	1	\$ 28.35	\$ 1.35	\$ 27.00
	553	\$ 14,430.30	\$ 687.74	\$ 13,742.56
Repair				
Repair / T/A: Test + Adjust	59	\$ 1,436.05	\$ 68.55	\$ 1,367.50
Repair / AMT: Alpine Mount	22	\$ 1,337.78	\$ 63.78	\$ 1,274.00
Repair / RMT: Alpine Remount	1	\$ 70.88	\$ 3.38	\$ 67.50
Repair / PMT: Paper Mount	1	\$ 89.25	\$ 4.25	\$ 85.00
Repair / RAM: Rail Mount	8	\$ 315.00	\$ 15.00	\$ 300.00
Repair / SBM: Snowboard Mount	1	\$ 18.90	\$ 0.90	\$ 18.00
Repair / Belt Wax	19	\$ 191.10	\$ 9.10	\$ 182.00
Repair / Punch Card	3	\$ 191.11	\$ 9.11	\$ 182.00
Repair / PWX: Pro Wax	41	\$ 968.76	\$ 46.26	\$ 922.50
Repair / EDG: Edges	7	\$ 165.41	\$ 7.91	\$ 157.50
Repair / E/W: Edges + Pro Wax	50	\$ 2,150.02	\$ 102.52	\$ 2,047.50
Repair / FT: Full Tune	7	\$ 406.89	\$ 19.39	\$ 387.50
Repair / Labor Misc \$10	3	\$ 14.19	\$ 0.69	\$ 13.50
Repair / Additional Helicoil/Insert	1	\$ 9.00	\$ 0.43	\$ 8.57
Repair / Basket	1	\$ 4.73	\$ 0.23	\$ 4.50
Repair / Misc \$15	2	\$ 27.00	\$ 1.28	\$ 25.72
Repair / Misc \$20	1	\$ 105.02	\$ 5.00	\$ 100.02
Storage Fee / Storage 3 Weeks	1	\$ 42.00	\$ 2.00	\$ 40.00
	228	\$ 7,543.09	\$ 359.78	\$ 7,183.31
F&B				
Food / Bacon Burrito	21	\$ 270.27	\$ 12.88	\$ 257.39
Food / Chorizo Burrito	9	\$ 122.84	\$ 5.86	\$ 116.98
Food / Egg Cheese Muffin	1	\$ 7.35	\$ 0.35	\$ 7.00
Food / Bacon Egg Muffin	1	\$ 8.51	\$ 0.41	\$ 8.10
Food / Sausage Egg Muffin	2	\$ 25.46	\$ 1.21	\$ 24.25
Food / Alaskan Breakfast	1	\$ 6.15	\$ 0.29	\$ 5.86
Food / Standard Breakfast	7	\$ 30.32	\$ 1.43	\$ 28.89
Food / Tall Stack Pancakes	6	\$ 28.44	\$ 1.37	\$ 27.07
Food / Short Stack Pancakes	14	\$ 225.31	\$ 10.74	\$ 214.57
Food / No Fries	13	(\$ 13.15)	(\$ 0.65)	(\$ 12.50)
Food / Chicken Bacon Ranch Wrap	28	\$ 445.20	\$ 21.20	\$ 424.00
Food / Chicken Caesar Wrap	50	\$ 747.60	\$ 35.60	\$ 712.00
Food / Eagle Burger	67	\$ 1,122.98	\$ 53.65	\$ 1,069.33

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Food / Plain Burger	92	\$ 1,131.93	\$ 54.00	\$ 1,077.93
Food / GnG Burger	6	\$ 70.91	\$ 3.38	\$ 67.53
Food / Beyond Burger	2	\$ 39.90	\$ 1.90	\$ 38.00
Food / Lg Chicken Basket	322	\$ 4,929.38	\$ 235.80	\$ 4,693.58
Food / Sm Chicken Basket	358	\$ 2,968.00	\$ 141.51	\$ 2,826.49
Food / Cheesesteak	1	\$ 15.75	\$ 0.75	\$ 15.00
Food / Turkey Bacon Panini	7	\$ 102.56	\$ 4.90	\$ 97.66
Food / House Salad	2	\$ 26.26	\$ 1.26	\$ 25.00
Food / Upgrade Cheese	20	\$ 14.60	\$ 0.67	\$ 13.93
Food / No Cheese	2	\$ 0.00	\$ 0.00	\$ 0.00
Food / No Tomato	1	(\$ 2.93)	(\$ 0.15)	(\$ 2.78)
Food / Pretzel	119	\$ 765.11	\$ 36.59	\$ 728.52
Food / Corn Dog	71	\$ 278.04	\$ 13.24	\$ 264.80
Food / Sm Fries	164	\$ 795.86	\$ 38.36	\$ 757.50
Food / Lg Fries	120	\$ 885.60	\$ 42.56	\$ 843.04
Food / Nachos	22	\$ 199.44	\$ 9.54	\$ 189.90
Food / Chili- Cup	18	\$ 141.12	\$ 6.72	\$ 134.40
Food / Chili- Bowl	11	\$ 115.83	\$ 5.53	\$ 110.30
Food / Soup- Cup	19	\$ 145.32	\$ 6.92	\$ 138.40
Food / Soup- Bowl	15	\$ 155.54	\$ 7.43	\$ 148.11
Food / Cup O' Cheese	135	\$ 454.04	\$ 21.98	\$ 432.06
Food / Cheese Fries	15	\$ 133.29	\$ 6.39	\$ 126.90
Food / Chili Fries	7	\$ 60.50	\$ 2.90	\$ 57.60
Food / Chili Cheese Fries	36	\$ 433.44	\$ 20.64	\$ 412.80
Beverages / Fountain Drink-16oz	92	\$ 230.75	\$ 11.03	\$ 219.72
Beverages / Fountain Drink-24oz	90	\$ 256.20	\$ 12.13	\$ 244.07
Beverages / Light Blue Gatorade	74	\$ 245.70	\$ 11.86	\$ 233.84
Beverages / Orange Gatorade	22	\$ 69.30	\$ 3.33	\$ 65.97
Beverages / Red Gatorade	32	\$ 105.70	\$ 5.10	\$ 100.60
Beverages / Yellow Gatorade	26	\$ 86.10	\$ 4.15	\$ 81.95
Beverages / Apple Juice	30	\$ 84.30	\$ 4.00	\$ 80.30
Beverages / Cranberry Juice	6	\$ 17.70	\$ 0.83	\$ 16.87
Beverages / Orange Juice	14	\$ 38.10	\$ 1.80	\$ 36.30
Beverages / Milk	7	\$ 20.40	\$ 0.96	\$ 19.44
Beverages / Chocolate Milk	24	\$ 66.60	\$ 3.17	\$ 63.43
Beverages / Rockstar	42	\$ 158.80	\$ 7.52	\$ 151.28
Beverages / Rockstar Punched	22	\$ 81.60	\$ 3.86	\$ 77.74
Beverages / Diet Rockstar	10	\$ 37.20	\$ 1.76	\$ 35.44
Beverages / Rockstar Recovery	10	\$ 38.80	\$ 1.84	\$ 36.96
Beverages / Bottled Soda	184	\$ 591.15	\$ 28.50	\$ 562.65
Beverages / Raspberry Tea	22	\$ 71.40	\$ 3.43	\$ 67.97

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Beverages / Sweet Tea	31	\$ 99.05	\$ 4.77	\$ 94.28
Beverages / Unsweet Tea	9	\$ 29.40	\$ 1.41	\$ 27.99
Beverages / Water- Bottled	67	\$ 160.00	\$ 7.71	\$ 152.29
Beverages / Employee Comp Drink	35	\$ 0.00	\$ 0.00	\$ 0.00
Beverages / Large Hot Drink	118	\$ 268.95	\$ 12.98	\$ 255.97
Beverages / Small Hot Drink	132	\$ 250.40	\$ 12.52	\$ 237.88
Specials / Soda	1	\$ 1.05	\$ 0.05	\$ 1.00
Concessions / Choco Chip Cookie	74	\$ 241.15	\$ 11.63	\$ 229.52
Concessions / Oatmeal Raisin Cookie	21	\$ 68.25	\$ 3.30	\$ 64.95
Concessions / WhiteChocMac Cookie	28	\$ 91.00	\$ 4.38	\$ 86.62
	3008	\$ 20,295.82	\$ 971.18	\$ 19,324.64
Facility Rental				
Cabin Rental / Hilda Dam Cabin	67	\$ 5,953.50	\$ 283.50	\$ 5,670.00
Cabin Rental / Ravens Rest	37	\$ 4,725.00	\$ 225.00	\$ 4,500.00
	104	\$ 10,678.50	\$ 508.50	\$ 10,170.00
Intouch Test Category -				
Intouch IEC Test Product / Intouch IEC Test	1	\$ 63.00	\$ 0.00	\$ 63.00
	1	\$ 63.00	\$ 0.00	\$ 63.00
Grand Total:	7245	\$ 182,490.71	\$ 8,312.46	\$ 174,178.25



Eaglecrest

Product Sales Summary

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

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Tickets				
Adult (19+) / Porcupine Only	124	\$ 2,701.65	\$ 128.65	\$ 2,573.00
Adult (19+) / All-Day/All-Lifts	255	\$ 19,717.99	\$ 938.99	\$ 18,779.00
Adult (19+) / All-Day/Lower Mtn	74	\$ 3,684.45	\$ 175.45	\$ 3,509.00
Adult (19+) / Half-Day/All-Lifts	141	\$ 8,723.40	\$ 415.40	\$ 8,308.00
Adult (19+) / Half-Day/Lower Mtn	112	\$ 4,659.90	\$ 221.90	\$ 4,438.00
Adult (19+) / All-Lifts/SKI PKG	35	\$ 3,638.25	\$ 173.25	\$ 3,465.00
Adult (19+) / All-Lifts/BOARD PKG	18	\$ 1,871.10	\$ 89.10	\$ 1,782.00
Teen (13-18) / Porcupine Only	30	\$ 693.00	\$ 33.00	\$ 660.00
Teen (13-18) / All-Day/All-Lifts	66	\$ 3,685.50	\$ 175.50	\$ 3,510.00
Teen (13-18) / All-Day/Lower Mtn	25	\$ 821.10	\$ 39.10	\$ 782.00
Teen (13-18) / Half-Day/All-Lifts	8	\$ 336.00	\$ 16.00	\$ 320.00
Teen (13-18) / Half-Day/Lower Mtn	24	\$ 636.30	\$ 30.30	\$ 606.00
Teen (13-18) / All-Lifts/SKI PKG	13	\$ 1,023.75	\$ 48.75	\$ 975.00
Teen (13-18) / All-Lifts/BOARD PKG	3	\$ 236.25	\$ 11.25	\$ 225.00
Youth (7-12) / Porcupine Only	45	\$ 1,029.00	\$ 49.00	\$ 980.00
Youth (7-12) / All-Day/All-Lifts	34	\$ 1,285.20	\$ 61.20	\$ 1,224.00
Youth (7-12) / All-Day/Lower Mtn	15	\$ 339.15	\$ 16.15	\$ 323.00
Youth (7-12) / Half-Day/All-Lifts	10	\$ 294.00	\$ 14.00	\$ 280.00
Youth (7-12) / Half-Day/Lower Mtn	37	\$ 660.45	\$ 31.45	\$ 629.00
Youth (7-12) / All-Lifts/SKI PKG	3	\$ 173.25	\$ 8.25	\$ 165.00
Child (6 & Younger) / All-Day/All-Lifts	42	\$ 0.00	\$ 0.00	\$ 0.00
Child (6 & Younger) / All-Day/All-Lifts -	1	\$ 13.65	\$ 0.65	\$ 13.00
Senior (65+) / Porcupine Only	1	\$ 23.10	\$ 1.10	\$ 22.00
Senior (65+) / All-Day/All-Lifts	9	\$ 585.90	\$ 27.90	\$ 558.00
Senior (65+) / All-Day/Lower Mtn	1	\$ 48.30	\$ 2.30	\$ 46.00
Senior (65+) / Half-Day/All-Lifts	2	\$ 96.60	\$ 4.60	\$ 92.00
Senior (65+) / Half-Day/Lower Mtn	1	\$ 38.85	\$ 1.85	\$ 37.00
Senior (65+) / All-Lifts/SKI PKG	1	\$ 89.25	\$ 4.25	\$ 85.00
Military/College / Military - All-Lifts/All-Day	56	\$ 3,410.40	\$ 162.40	\$ 3,248.00
Military/College / College - All-Lifts/All-Day	29	\$ 1,766.10	\$ 84.10	\$ 1,682.00
Nordic Trail Fees / Adult-Senior-Teen	12	\$ 265.65	\$ 12.65	\$ 253.00
Comp & Specials / SP Bring A Friend	23	\$ 0.00	\$ 0.00	\$ 0.00
Bulk Tickets / Adult CG Bulk Ticket \$30	55	\$ 1,375.00	\$ 0.00	\$ 1,375.00
Bulk Tickets / Adult CG Bulk Ticket \$40	55	\$ 1,980.00	\$ 0.00	\$ 1,980.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Bulk Tickets / Donation Bulk Ticket	25	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / Forgot Pass	35	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / Reprint All	30	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / Reprint Lower	1	\$ 0.00	\$ 0.00	\$ 0.00
	1451	\$ 65,902.49	\$ 2,978.49	\$ 62,924.00
Season Pass				
Adult (19+) / Unlimited	8	\$ 6,524.25	\$ 269.25	\$ 6,255.00
Adult (19+) / 5 Visit	41	\$ 12,028.00	\$ 558.00	\$ 11,470.00
Adult (19+) / 10 Visit	23	\$ 13,041.00	\$ 621.00	\$ 12,420.00
Senior (65+) / Unlimited	-1	(\$ 535.50)	(\$ 25.50)	(\$ 510.00)
Super Senior (75+) / Unlimited Super Senior	6	\$ 0.00	\$ 0.00	\$ 0.00
College / College	5	\$ 3,302.25	\$ 157.25	\$ 3,145.00
Teen (13-18) / Unlimited	12	\$ 5,280.00	\$ 220.00	\$ 5,060.00
Teen (13-18) / 5 Visit	11	\$ 2,425.50	\$ 115.50	\$ 2,310.00
Teen (13-18) / 10 Visit	1	\$ 378.00	\$ 18.00	\$ 360.00
Youth (7-12) / Unlimited	7	\$ 1,685.25	\$ 80.25	\$ 1,605.00
Child (6 & younger) / Unlimited	18	\$ 571.20	\$ 27.20	\$ 544.00
Flex Pass / Flex Pass	23	\$ 5,328.75	\$ 253.75	\$ 5,075.00
Nordic & Transferable / Transferable	2	\$ 0.00	\$ 0.00	\$ 0.00
Nordic & Transferable / Nordic	9	\$ 1,606.50	\$ 76.50	\$ 1,530.00
Nordic & Transferable / Nordic TEEN	3	\$ 378.00	\$ 18.00	\$ 360.00
Nordic & Transferable / Nordic Add-on	6	\$ 315.00	\$ 15.00	\$ 300.00
Replacement Passes / Replacement- Lost	2	\$ 105.00	\$ 5.00	\$ 100.00
Replacement Passes / NEW Media Card	32	\$ 168.00	\$ 8.00	\$ 160.00
TRADE / TRADE	5	\$ 0.00	\$ 0.00	\$ 0.00
Schools / 5th Graders	32	\$ 0.00	\$ 0.00	\$ 0.00
Schools / Books2Boards	8	\$ 0.00	\$ 0.00	\$ 0.00
Flex Pass Discount / Flex Pass Discount	172	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Unlimited	16	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Dependent	10	\$ 236.25	\$ 11.25	\$ 225.00
Employee / EMP Food Voucher	494	\$ 0.00	\$ 0.00	\$ 0.00
Bus / Snow Bus	6	\$ 598.50	\$ 28.50	\$ 570.00
	951	\$ 53,435.95	\$ 2,456.95	\$ 50,979.00
Office				
Gift Cards / Gift Card	5	\$ 657.68	\$ 0.00	\$ 657.68
Gift Cards / \$25 Gift Card	1	\$ 25.00	\$ 0.00	\$ 25.00
Gift Cards / \$50 Gift Card	1	\$ 50.00	\$ 0.00	\$ 50.00
Lockers / Individual	1	\$ 231.00	\$ 11.00	\$ 220.00
Lockers / Snowboard	-1	(\$ 208.95)	(\$ 9.95)	(\$ 199.00)
Snow Bus / One Way	4	\$ 20.00	\$ 0.00	\$ 20.00
Snow Bus / Round Trip	103	\$ 1,030.00	\$ 0.00	\$ 1,030.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
	114	\$ 1,804.73	\$ 1.05	\$ 1,803.68
Triple Play & BB Cards				
Youth (7-17) / Triple Play Pack	28	\$ 3,822.00	\$ 182.00	\$ 3,640.00
Adult (18+) / Triple Play Pack	20	\$ 2,730.00	\$ 130.00	\$ 2,600.00
Adult (18+) / Triple Play - Nordic Classic	1	\$ 136.50	\$ 6.50	\$ 130.00
Adult (18+) / Triple Play - Skate	2	\$ 231.00	\$ 11.00	\$ 220.00
	51	\$ 6,919.50	\$ 329.50	\$ 6,590.00
Programs - Youth				
Wee Ski / Wee Ski (3-6)	-1	(\$ 409.50)	(\$ 19.50)	(\$ 390.00)
Powder Pilots (Ski) / Powder Pilots (6-7)	1	\$ 262.50	\$ 12.50	\$ 250.00
Holiday Camp (Ski) / Holiday Camp First Timer	-1	(\$ 65.62)	(\$ 3.12)	(\$ 62.50)
	-1	(\$ 212.62)	(\$ 10.12)	(\$ 202.50)
Programs - Adult				
Women's Edge (Ski) / Women's Edge Series	11	\$ 1,732.50	\$ 82.50	\$ 1,650.00
Women's Edge (Snowboard) / Women's Edge	2	\$ 315.00	\$ 15.00	\$ 300.00
	13	\$ 2,047.50	\$ 97.50	\$ 1,950.00
Lessons				
Private Lessons / 1 Hour Private	6	\$ 441.02	\$ 21.02	\$ 420.00
Private Lessons / 2 Hour Private	3	\$ 382.20	\$ 18.20	\$ 364.00
Private Lessons / Add'l Person	1	\$ 52.50	\$ 2.50	\$ 50.00
Youth Group Lessons / Learn-to-SKI PKG	18	\$ 1,071.00	\$ 51.00	\$ 1,020.00
Youth Group Lessons / Learn-to-Board PKG	12	\$ 630.00	\$ 30.00	\$ 600.00
Youth Group Lessons / 5th Grade Lesson	6	\$ 0.00	\$ 0.00	\$ 0.00
Tykes Group Lessons / Learn-to-Ride PKG	7	\$ 441.00	\$ 21.00	\$ 420.00
Tykes Group Lessons / Learn-to-SKI PKG	17	\$ 1,071.00	\$ 51.00	\$ 1,020.00
Nordic Lessons / Learn-to-Classic PKG	1	\$ 63.00	\$ 3.00	\$ 60.00
Nordic Lessons / Learn-to-Skate PKG	1	\$ 52.50	\$ 2.50	\$ 50.00
Adult Group Lessons / Group Lesson	1	\$ 52.50	\$ 2.50	\$ 50.00
Adult Group Lessons / Learn-to-Board PKG	11	\$ 693.00	\$ 33.00	\$ 660.00
Adult Group Lessons / Learn-to-SKI PKG	25	\$ 1,575.00	\$ 75.00	\$ 1,500.00
Adult Group Lessons / \$45 Learn to Ski Special	7	\$ 330.75	\$ 15.75	\$ 315.00
Adult Group Lessons / \$45 Learn to Board	5	\$ 236.25	\$ 11.25	\$ 225.00
	121	\$ 7,091.72	\$ 337.72	\$ 6,754.00
School Sales				
Independent Homeschool (Pay direct) /	1	\$ 236.25	\$ 11.25	\$ 225.00
Homeschool L&R Add ons / Rentals Pay	1	\$ 126.00	\$ 6.00	\$ 120.00
Homeschool L&R Add ons / Tickets Pay	1	\$ 126.00	\$ 6.00	\$ 120.00
Homeschool L&R Add ons / 10 Week Lessons	1	\$ 0.00	\$ 0.00	\$ 0.00
Homeschool L&R Add ons / Ticket	4	\$ 0.00	\$ 0.00	\$ 0.00
Homeschool L&R Add ons / Rental	2	\$ 0.00	\$ 0.00	\$ 0.00
All Other Schools / Lesson (Single)	44	\$ 704.00	\$ 0.00	\$ 704.00
All Other Schools / Rental (Single)	32	\$ 384.00	\$ 0.00	\$ 384.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
All Other Schools / Lift Ticket (Single)	30	\$ 360.00	\$ 0.00	\$ 360.00
All Other Schools / Bus Transportation	1	\$ 130.00	\$ 0.00	\$ 130.00
	117	\$ 2,066.25	\$ 23.25	\$ 2,043.00
Redemption				
Ski Rentals - Daily / Adult 19-64 - Redemption	128	(\$ 64.69)	\$ 0.00	(\$ 64.69)
Ski Rentals - Daily / Senior 65+ Redemption	3	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Teen 13-18 - Redemption	67	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Youth 7-12 - Redemption	404	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Child U6 - Redemption	51	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / SSS Ski Redemption	4	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Adult 19-64 -	59	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Teen 13-18 -	27	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Youth 7-12 -	43	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Child U6 - Redemption	6	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / SSS Board Redemption	1	\$ 0.00	\$ 0.00	\$ 0.00
Nordic Rental - Daily / Nordic Classic -	6	\$ 0.00	\$ 0.00	\$ 0.00
Season Rentals / SR Ski Redemption	4	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS All Mountain	587	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Lower Mountain	73	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Porcupine Only	82	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Nordic Trails	4	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / School Group All	24	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-Ferry	2	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Indy Pass	20	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Visting Season Pass-Day	61	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-AK Airlines	70	\$ 0.00	\$ 0.00	\$ 0.00
Flex Pass Add A Day / Flex Pass Day	323	\$ 12,759.11	\$ 609.11	\$ 12,150.00
Multi Visit Redemption / 10 Adult	95	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 10 Teen	13	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 5 Adult	101	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 5 Teen	29	\$ 0.00	\$ 0.00	\$ 0.00
5th Grade Passport / 5th Grade Ticket	224	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Ticket	109	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Group Lesson	11	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Ski Rental	65	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Board Rental	23	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Ski Rental	21	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Board Rental	18	\$ 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	19	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Nordic Ski Rental	1	\$ 0.00	\$ 0.00	\$ 0.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Triple Play Redemption / Adult Ticket	41	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Nordic Ticket	3	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Ticket	40	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Ski Lesson	41	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Nordic Lesson	3	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Board Lesson	39	\$ 0.00	\$ 0.00	\$ 0.00
USCG Redemption / USCG Ski Rental	6	\$ 0.00	\$ 0.00	\$ 0.00
USCG Redemption / USCG SB Rental	6	\$ 0.00	\$ 0.00	\$ 0.00
ORCA/SAIL / ORCA Alpine Rental	53	\$ 460.00	\$ 0.00	\$ 460.00
ORCA/SAIL / ORCA SB Rental	3	\$ 20.00	\$ 0.00	\$ 20.00
ORCA/SAIL / ORCA Ski/Rider- Ticket	29	\$ 375.00	\$ 0.00	\$ 375.00
ORCA/SAIL / ORCA Volunteer- Lift Ticket	51	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Bacon Burrito	45	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Sausage	17	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Breakfast	11	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Burger	13	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chicken Wrap	117	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chicken	52	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Tater Tots	6	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Fries	14	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Pretzel +	11	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chili/Soup	2	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Crispy Chkn	8	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chili Cheese	4	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Black Bear	32	\$ 0.00	\$ 0.00	\$ 0.00
	3440	\$ 13,549.42	\$ 609.11	\$ 12,940.31
Rental				
SKI Daily Rentals / Adult 19-64	206	\$ 5,651.10	\$ 269.10	\$ 5,382.00
SKI Daily Rentals / Senior 65+	3	\$ 92.40	\$ 4.40	\$ 88.00
SKI Daily Rentals / Teen 13-18	127	\$ 1,852.20	\$ 88.20	\$ 1,764.00
SKI Daily Rentals / Youth 7-12	54	\$ 1,713.60	\$ 81.60	\$ 1,632.00
SKI Daily Rentals / Child 6 & under	63	\$ 1,190.70	\$ 56.70	\$ 1,134.00
Snowboard Daily Rentals / Adult 19-64	56	\$ 1,690.50	\$ 80.50	\$ 1,610.00
Snowboard Daily Rentals / Teen 13-18	36	\$ 353.85	\$ 16.85	\$ 337.00
Snowboard Daily Rentals / Youth 7-12	11	\$ 369.60	\$ 17.60	\$ 352.00
Snowboard Daily Rentals / Child 6 & under	4	\$ 75.60	\$ 3.60	\$ 72.00
Nordic Daily Rentals / Nordic Classic Rental	6	\$ 283.50	\$ 13.50	\$ 270.00
Half-Day SKI Rental / Adult 19-64	54	\$ 2,134.65	\$ 101.65	\$ 2,033.00
Half-Day SKI Rental / Teen 13-18	14	\$ 426.30	\$ 20.30	\$ 406.00
Half-Day SKI Rental / Youth 7-12	31	\$ 744.45	\$ 35.45	\$ 709.00
Half-Day Snowboard Rental / Adult 19-64	33	\$ 1,316.70	\$ 62.70	\$ 1,254.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Half-Day Snowboard Rental / Teen 13-18	11	\$ 319.73	\$ 15.23	\$ 304.50
Half-Day Snowboard Rental / Youth 7-12	13	\$ 327.60	\$ 15.60	\$ 312.00
Helmet Rental / Helmet Rental	34	\$ 369.60	\$ 17.60	\$ 352.00
Poles ONLY / Poles Only	21	\$ 242.55	\$ 11.55	\$ 231.00
Snowboard Boot ONLY / Adult&Senior 18+	17	\$ 499.80	\$ 23.80	\$ 476.00
Snowboard Boot ONLY / Teen&Youth 7-17	8	\$ 193.20	\$ 9.20	\$ 184.00
Demo Skis / Rossignal Demo	4	\$ 210.00	\$ 10.00	\$ 200.00
Demo Skis / Volkl Demo	1	\$ 52.50	\$ 2.50	\$ 50.00
Season Rentals / SKI - Child (3-6) Season	7	\$ 1,286.25	\$ 61.25	\$ 1,225.00
Season Rentals / SKI - Youth 7-12 Season	3	\$ 708.75	\$ 33.75	\$ 675.00
Season Rentals / SKI - Teen 13-18 Season	2	\$ 514.50	\$ 24.50	\$ 490.00
Season Rentals / SKI - Adult 19-64 Season	8	\$ 2,478.00	\$ 118.00	\$ 2,360.00
Season Rentals / BOARD - Teen 13-18	1	\$ 245.00	\$ 11.67	\$ 233.33
Season Rentals / BOARD - Adult 19-64 Season	4	\$ 1,239.00	\$ 59.00	\$ 1,180.00
	832	\$ 26,581.63	\$ 1,265.80	\$ 25,315.83
Retail				
Accessories / 10" Scraper	2	\$ 15.12	\$ 0.72	\$ 14.40
Accessories / Circle Mat	5	\$ 57.96	\$ 2.76	\$ 55.20
Accessories / HOT Wax	3	\$ 58.80	\$ 2.80	\$ 56.00
Accessories / Dakine Leash	7	\$ 56.28	\$ 2.68	\$ 53.60
Accessories / Skin Wax	1	\$ 26.25	\$ 1.25	\$ 25.00
Accessories / Torque Driver	1	\$ 10.08	\$ 0.48	\$ 9.60
Accessories / Advil	4	\$ 3.70	\$ 0.18	\$ 3.52
Accessories / Aleve	4	\$ 3.80	\$ 0.19	\$ 3.61
Accessories / Armband Passholders	2	\$ 13.66	\$ 0.66	\$ 13.00
Accessories / Cat Crap	28	\$ 139.36	\$ 6.65	\$ 132.71
Accessories / Chap Ice	11	\$ 20.80	\$ 1.04	\$ 19.76
Accessories / Goggle "liffie"	12	\$ 138.60	\$ 6.60	\$ 132.00
Accessories / Fog Tech Boxed Wipes	16	\$ 23.55	\$ 1.09	\$ 22.46
Accessories / Hair Tie	6	\$ 6.00	\$ 0.30	\$ 5.70
Accessories / Hand Warmers	97	\$ 186.40	\$ 9.32	\$ 177.08
Accessories / Kleenex Go-Pack	4	\$ 3.90	\$ 0.19	\$ 3.71
Accessories / Lanyard Passholders	18	\$ 70.56	\$ 3.36	\$ 67.20
Accessories / Pocket Wax	4	\$ 25.28	\$ 1.20	\$ 24.08
Accessories / Ricola	2	\$ 8.33	\$ 0.40	\$ 7.93
Accessories / Ski Gee	44	\$ 126.49	\$ 6.19	\$ 120.30
Accessories / Snap leash	4	\$ 27.20	\$ 1.30	\$ 25.90
Accessories / SNO-SEAL	6	\$ 4.32	\$ 0.18	\$ 4.14
Accessories / Toe Warmers	19	\$ 36.40	\$ 1.82	\$ 34.58
Accessories / Tylenol	2	\$ 1.80	\$ 0.09	\$ 1.71
Accessories / Plane Jane Scraper	2	\$ 11.34	\$ 0.54	\$ 10.80

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Accessories / SB Leash	13	\$ 102.09	\$ 4.92	\$ 97.17
Accessories / SB Screws	3	\$ 28.35	\$ 1.35	\$ 27.00
Accessories / Ski Man ErgoSharp	1	\$ 33.08	\$ 1.58	\$ 31.50
Accessories / Gummi Stone	1	\$ 14.18	\$ 0.68	\$ 13.50
Accessories / Rub On/Hot Melt Wax Bar	5	\$ 18.80	\$ 0.89	\$ 17.91
Accessories / Combo Brush	1	\$ 13.23	\$ 0.63	\$ 12.60
Accessories / Ski Basket	2	\$ 11.97	\$ 0.57	\$ 11.40
Gloves / Blazer Glove	3	\$ 103.95	\$ 4.95	\$ 99.00
Gloves / Blazer Mitt	4	\$ 138.60	\$ 6.60	\$ 132.00
Gloves / Brat Mitt	1	\$ 23.63	\$ 1.13	\$ 22.50
Gloves / Camino Glove	2	\$ 94.50	\$ 4.50	\$ 90.00
Gloves / Camino Mitt	2	\$ 80.33	\$ 3.83	\$ 76.50
Gloves / Nova Glove	5	\$ 203.19	\$ 9.69	\$ 193.50
Gloves / Nova Mitt	8	\$ 347.67	\$ 16.57	\$ 331.10
Gloves / Rambler Liner	19	\$ 310.62	\$ 14.82	\$ 295.80
Gloves / Scout Glove	5	\$ 231.53	\$ 11.03	\$ 220.50
Gloves / Scout Mitt	1	\$ 47.25	\$ 2.25	\$ 45.00
Gloves / Sequoia Glove	6	\$ 386.94	\$ 18.44	\$ 368.50
Gloves / Sequoia Mitt	3	\$ 211.05	\$ 10.05	\$ 201.00
Gloves / Fleetwood Mitten	2	\$ 115.50	\$ 5.50	\$ 110.00
Gloves / Lynx Glove	4	\$ 131.04	\$ 6.24	\$ 124.80
Gloves / Tracker Glove	4	\$ 121.29	\$ 5.79	\$ 115.50
Gloves / Tracker Mitt	2	\$ 65.84	\$ 3.14	\$ 62.70
Gloves / Titan Glove	7	\$ 464.33	\$ 22.13	\$ 442.20
Gloves / Yukon Glove	3	\$ 73.72	\$ 3.52	\$ 70.20
Gloves / Yukon Mitt	3	\$ 82.22	\$ 3.92	\$ 78.30
Gloves / Jr Glove	1	\$ 24.57	\$ 1.17	\$ 23.40
Gloves / Jr Mid Glove	2	\$ 66.16	\$ 3.16	\$ 63.00
Gloves / Jr Premium Glove	6	\$ 278.25	\$ 13.25	\$ 265.00
Gloves / Jr Mitt	2	\$ 51.87	\$ 2.47	\$ 49.40
Gloves / Jr Mid Mitt	2	\$ 66.16	\$ 3.16	\$ 63.00
Gloves / Jr Premium Mitt	3	\$ 141.12	\$ 6.72	\$ 134.40
Gloves / Toddler Easy-On Mitt	12	\$ 299.16	\$ 14.22	\$ 284.94
Gloves / Men's Glove	1	\$ 33.08	\$ 1.58	\$ 31.50
Gloves / Men's Mid Glove	2	\$ 90.72	\$ 4.32	\$ 86.40
Gloves / Men's Premium Glove	1	\$ 60.90	\$ 2.90	\$ 58.00
Gloves / Men's Premium Mitt	2	\$ 103.53	\$ 4.93	\$ 98.60
Gloves / Women's Mid Glove	1	\$ 52.49	\$ 2.50	\$ 49.99
Gloves / Women's Premium Glove	1	\$ 60.90	\$ 2.90	\$ 58.00
Gloves / Women's Mid Mitt	2	\$ 99.73	\$ 4.75	\$ 94.98
Gloves / Women's Premium Mitt	2	\$ 121.80	\$ 5.80	\$ 116.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Goggles / FACTOR	59	\$ 3,018.75	\$ 143.75	\$ 2,875.00
Goggles / Factor PRO LS	2	\$ 142.80	\$ 6.80	\$ 136.00
Goggles / Faze II	8	\$ 696.16	\$ 33.16	\$ 663.00
Goggles / Linx	11	\$ 1,365.02	\$ 65.02	\$ 1,300.00
Goggles / Muse	12	\$ 614.25	\$ 29.25	\$ 585.00
Goggles / Shield	2	\$ 198.45	\$ 9.45	\$ 189.00
Goggles / Unlimited II OTG	4	\$ 271.95	\$ 12.95	\$ 259.00
Goggles / Jr Agent	10	\$ 224.07	\$ 10.67	\$ 213.40
Goggles / Jr Witty SGL	12	\$ 367.85	\$ 17.55	\$ 350.30
Goggles / Jr Witty Chrome	13	\$ 695.65	\$ 33.15	\$ 662.50
Hardgoods / Griffon 13	1	\$ 245.70	\$ 11.70	\$ 234.00
Hardgoods / Squire 11	3	\$ 652.05	\$ 31.05	\$ 621.00
Hardgoods / M4.5 EPS	2	\$ 189.00	\$ 9.00	\$ 180.00
Helmets / Ampire MIPS	3	\$ 585.07	\$ 27.87	\$ 557.20
Helmets / Clark	1	\$ 92.40	\$ 4.40	\$ 88.00
Helmets / Companion	1	\$ 122.85	\$ 5.85	\$ 117.00
Helmets / Squad	6	\$ 577.50	\$ 27.50	\$ 550.00
Helmets / Confidant MIPS	7	\$ 1,023.75	\$ 48.75	\$ 975.00
Helmets / Bino	4	\$ 319.20	\$ 15.20	\$ 304.00
Helmets / JR Squad	6	\$ 470.40	\$ 22.40	\$ 448.00
Logo Items / Eaglecrest Blankets	1	\$ 29.40	\$ 1.40	\$ 28.00
Logo Items / Eaglecrest Ball Cap	11	\$ 270.27	\$ 12.87	\$ 257.40
Logo Items / Eaglecrest Knit Cap	20	\$ 471.24	\$ 22.44	\$ 448.80
Logo Items / Eaglecrest Bumper Sticker	2	\$ 16.80	\$ 0.80	\$ 16.00
Logo Items / Eaglecrest Decal	4	\$ 23.31	\$ 1.11	\$ 22.20
Logo Items / EC Magnet	12	\$ 59.87	\$ 2.87	\$ 57.00
Logo Items / Eaglecrest Mug	2	\$ 31.50	\$ 1.50	\$ 30.00
Logo Items / Eaglecrest Patch NEW	8	\$ 81.90	\$ 3.90	\$ 78.00
Logo Items / Eaglecrest Silipint 16 oz	8	\$ 102.42	\$ 4.90	\$ 97.52
Logo Items / Eaglecrest Silipint KIDS Straw	2	\$ 29.93	\$ 1.43	\$ 28.50
Logo Items / Window Stickers	7	\$ 13.65	\$ 0.65	\$ 13.00
Ski Poles / Scott Pole KIDS Hero	1	\$ 39.90	\$ 1.90	\$ 38.00
Ski Poles / Scott Pole Jr SMU Hero 36"	1	\$ 35.91	\$ 1.71	\$ 34.20
Ski Poles / Scott Pole Jr SMU Hero 38"	3	\$ 111.72	\$ 5.32	\$ 106.40
Ski Poles / Scott Pole Jr SMU Hero 40"	3	\$ 115.71	\$ 5.51	\$ 110.20
Ski Poles / Scott Pole Jr SMU Hero 42"	2	\$ 79.80	\$ 3.80	\$ 76.00
Ski Poles / Scott Pole Jr SMU Hero 44"	1	\$ 39.90	\$ 1.90	\$ 38.00
Ski Poles / Scott KIDS Adustable	2	\$ 168.00	\$ 8.00	\$ 160.00
Ski/Board Bags / Dakine	1	\$ 52.50	\$ 2.50	\$ 50.00
Softgoods / Addison	1	\$ 24.15	\$ 1.15	\$ 23.00
Softgoods / Axel	1	\$ 21.00	\$ 1.00	\$ 20.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Softgoods / Cutter	3	\$ 54.60	\$ 2.60	\$ 52.00
Softgoods / Emory	1	\$ 36.75	\$ 1.75	\$ 35.00
Softgoods / Jack Pine	1	\$ 36.75	\$ 1.75	\$ 35.00
Softgoods / Jackson	1	\$ 32.55	\$ 1.55	\$ 31.00
Softgoods / Lester	1	\$ 21.00	\$ 1.00	\$ 20.00
Softgoods / Lydia	1	\$ 28.35	\$ 1.35	\$ 27.00
Softgoods / Tall Boy	2	\$ 39.90	\$ 1.90	\$ 38.00
Softgoods / Freeride Sock Women's	4	\$ 92.40	\$ 4.40	\$ 88.00
Softgoods / Freeride Sock Men's	4	\$ 87.78	\$ 4.18	\$ 83.60
Softgoods / Mens Socks	4	\$ 52.92	\$ 2.52	\$ 50.40
Softgoods / Womens Socks	4	\$ 57.33	\$ 2.73	\$ 54.60
Softgoods / Double Tube	29	\$ 810.83	\$ 38.63	\$ 772.20
Softgoods / Thermal Tube	24	\$ 682.08	\$ 32.48	\$ 649.60
Softgoods / Adult Ballerclava	51	\$ 1,470.84	\$ 70.14	\$ 1,400.70
Softgoods / Youth Thermal Tube	48	\$ 1,096.51	\$ 52.31	\$ 1,044.20
Softgoods / Youth Ballerclava	39	\$ 1,001.91	\$ 47.71	\$ 954.20
Softgoods / Gazer Saver	18	\$ 239.61	\$ 11.41	\$ 228.20
T-Shirts/Hoodies / Sweatshirt	4	\$ 220.50	\$ 10.50	\$ 210.00
T-Shirts/Hoodies / Youth Sweatshirt	2	\$ 100.80	\$ 4.80	\$ 96.00
T-Shirts/Hoodies / T-Shirts	14	\$ 365.82	\$ 17.42	\$ 348.40
T-Shirts/Hoodies / Toddler Logo Tee	2	\$ 39.90	\$ 1.90	\$ 38.00
T-Shirts/Hoodies / Toddler Hoodies	1	\$ 31.50	\$ 1.50	\$ 30.00
	972	\$ 26,373.70	\$ 1,257.20	\$ 25,116.50
Repair				
Repair / T/A: Test + Adjust	55	\$ 1,336.31	\$ 63.81	\$ 1,272.50
Repair / AMT: Alpine Mount	25	\$ 1,597.11	\$ 76.11	\$ 1,521.00
Repair / RMT: Alpine Remount	10	\$ 740.28	\$ 35.28	\$ 705.00
Repair / PMT: Paper Mount	1	\$ 80.33	\$ 3.83	\$ 76.50
Repair / RAM: Rail Mount	4	\$ 163.80	\$ 7.80	\$ 156.00
Repair / SBM: Snowboard Mount	1	\$ 21.00	\$ 1.00	\$ 20.00
Repair / Belt Wax	46	\$ 465.15	\$ 22.15	\$ 443.00
Repair / Punch Card	7	\$ 457.29	\$ 21.79	\$ 435.50
Repair / PWX: Pro Wax	40	\$ 979.26	\$ 46.76	\$ 932.50
Repair / E/W: Edges + Pro Wax	61	\$ 2,679.27	\$ 127.77	\$ 2,551.50
Repair / FT: Full Tune	9	\$ 653.66	\$ 31.16	\$ 622.50
Repair / Labor Misc \$10	20	\$ 98.72	\$ 4.72	\$ 94.00
Repair / HRL: Labor 1/2 Hr \$40	3	\$ 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 \$2	2	\$ 3.80	\$ 0.19	\$ 3.61
Repair / Misc \$15	3	\$ 40.50	\$ 1.92	\$ 38.58

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Repair / Misc \$20	1	\$ 18.00	\$ 0.86	\$ 17.14
Repair / Snowboard Binding Strap	1	\$ 10.50	\$ 0.50	\$ 10.00
	291	\$ 9,465.73	\$ 451.40	\$ 9,014.33
F&B				
Food / Bacon Burrito	28	\$ 352.68	\$ 16.80	\$ 335.88
Food / Chorizo Burrito	37	\$ 481.30	\$ 22.94	\$ 458.36
Food / Egg Cheese Muffin	32	\$ 278.25	\$ 13.25	\$ 265.00
Food / Sausage Egg Muffin	12	\$ 146.06	\$ 6.95	\$ 139.11
Food / Alaskan Breakfast	12	\$ 77.87	\$ 3.74	\$ 74.13
Food / Standard Breakfast	18	\$ 73.55	\$ 3.48	\$ 70.07
Food / Tall Stack Pancakes	11	\$ 49.39	\$ 2.35	\$ 47.04
Food / Short Stack Pancakes	35	\$ 573.67	\$ 27.36	\$ 546.31
Food / W Bowl BLT	17	\$ 244.19	\$ 11.69	\$ 232.50
Food / No Fries	20	(\$ 18.86)	(\$ 0.96)	(\$ 17.90)
Food / Chicken Bacon Ranch Wrap	93	\$ 1,443.12	\$ 68.72	\$ 1,374.40
Food / Chicken Caesar Wrap	143	\$ 2,155.44	\$ 102.64	\$ 2,052.80
Food / Crispy Chicken Sandwich	33	\$ 475.75	\$ 22.75	\$ 453.00
Food / Eagle Burger	139	\$ 2,365.40	\$ 113.05	\$ 2,252.35
Food / Plain Burger	268	\$ 3,259.26	\$ 155.38	\$ 3,103.88
Food / Beyond Burger	5	\$ 91.78	\$ 4.38	\$ 87.40
Food / Lg Chicken Basket	541	\$ 8,225.87	\$ 393.42	\$ 7,832.45
Food / Sm Chicken Basket	778	\$ 6,363.80	\$ 303.35	\$ 6,060.45
Food / Cheesesteak	12	\$ 181.15	\$ 8.65	\$ 172.50
Food / Turkey Bacon Panini	44	\$ 656.07	\$ 31.36	\$ 624.71
Food / Grilled Cheese	49	\$ 372.96	\$ 17.76	\$ 355.20
Food / GnG Sandwich	2	\$ 16.07	\$ 0.77	\$ 15.30
Food / Double Burger Add on	1	\$ 2.50	\$ 0.12	\$ 2.38
Food / Upgrade Cheese	9	\$ 6.47	\$ 0.28	\$ 6.19
Food / No Cheese	2	\$ 0.00	\$ 0.00	\$ 0.00
Food / No Lettuce	1	\$ 0.00	\$ 0.00	\$ 0.00
Food / Pretzel	307	\$ 1,972.86	\$ 94.41	\$ 1,878.45
Food / Corn Dog	134	\$ 524.58	\$ 24.98	\$ 499.60
Food / Sm Fries	356	\$ 1,735.64	\$ 83.64	\$ 1,652.00
Food / Lg Fries	222	\$ 1,626.26	\$ 78.12	\$ 1,548.14
Food / Nachos	28	\$ 250.48	\$ 11.98	\$ 238.50
Food / Chili- Cup	67	\$ 522.48	\$ 24.88	\$ 497.60
Food / Chili- Bowl	7	\$ 73.91	\$ 3.53	\$ 70.38
Food / Soup- Cup	23	\$ 181.44	\$ 8.64	\$ 172.80
Food / Soup- Bowl	5	\$ 48.54	\$ 2.31	\$ 46.23
Food / Cup O' Cheese	261	\$ 878.96	\$ 42.56	\$ 836.40
Food / Cheese Fries	38	\$ 331.81	\$ 15.91	\$ 315.90

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Food / Chili Fries	25	\$ 221.20	\$ 10.60	\$ 210.60
Food / Chili Cheese Fries	48	\$ 570.78	\$ 27.18	\$ 543.60
Food / B2B Fries	6	\$ 0.00	\$ 0.00	\$ 0.00
Beverages / Fountain Drink-16oz	136	\$ 348.55	\$ 16.67	\$ 331.88
Beverages / Fountain Drink-24oz	233	\$ 652.20	\$ 30.94	\$ 621.26
Beverages / Light Blue Gatorade	190	\$ 620.55	\$ 29.93	\$ 590.62
Beverages / Orange Gatorade	45	\$ 141.40	\$ 6.80	\$ 134.60
Beverages / Red Gatorade	103	\$ 340.20	\$ 16.41	\$ 323.79
Beverages / Yellow Gatorade	65	\$ 212.10	\$ 10.20	\$ 201.90
Beverages / Apple Juice	47	\$ 134.40	\$ 6.36	\$ 128.04
Beverages / Cranberry Juice	23	\$ 63.30	\$ 3.02	\$ 60.28
Beverages / Orange Juice	37	\$ 97.50	\$ 4.63	\$ 92.87
Beverages / Milk	15	\$ 41.10	\$ 1.95	\$ 39.15
Beverages / Chocolate Milk	59	\$ 162.90	\$ 7.73	\$ 155.17
Beverages / Rockstar	189	\$ 692.40	\$ 32.73	\$ 659.67
Beverages / Rockstar Punched	16	\$ 61.20	\$ 2.90	\$ 58.30
Beverages / Diet Rockstar	10	\$ 37.20	\$ 1.76	\$ 35.44
Beverages / Rockstar Recovery	2	\$ 8.00	\$ 0.38	\$ 7.62
Beverages / Bottled Soda	414	\$ 1,326.85	\$ 64.07	\$ 1,262.78
Beverages / Raspberry Tea	52	\$ 169.05	\$ 8.12	\$ 160.93
Beverages / Sweet Tea	83	\$ 269.15	\$ 12.97	\$ 256.18
Beverages / Unsweet Tea	7	\$ 22.05	\$ 1.06	\$ 20.99
Beverages / Water- Bottled	148	\$ 350.25	\$ 16.90	\$ 333.35
Beverages / Employee Comp Drink	173	\$ 0.00	\$ 0.00	\$ 0.00
Beverages / Large Hot Drink	365	\$ 855.00	\$ 41.29	\$ 813.71
Beverages / Small Hot Drink	325	\$ 606.60	\$ 30.33	\$ 576.27
Beverages / B2B Hot Drink	2	\$ 0.00	\$ 0.00	\$ 0.00
Concessions / Choco Chip Cookie	251	\$ 804.65	\$ 38.75	\$ 765.90
Concessions / Oatmeal Raisin Cookie	28	\$ 89.95	\$ 4.33	\$ 85.62
Concessions / WhiteChocMac Cookie	52	\$ 165.20	\$ 7.95	\$ 157.25
Concessions / Vending Machine	4	\$ 39.25	\$ 0.00	\$ 39.25
	6943	\$ 45,123.68	\$ 2,157.15	\$ 42,966.53
Facility Rental				
Cabin Rental / Hilda Dam Cabin	1	\$ 94.50	\$ 4.50	\$ 90.00
Cabin Rental / Ravens Rest	6	\$ 787.50	\$ 37.50	\$ 750.00
Zipline / Zipline Blling	1	\$ 14,631.07	\$ 0.00	\$ 14,631.07
Mountain Lift Coffee / Permit Fees	1	\$ 309.63	\$ 0.00	\$ 309.63
UAS EMP Housing / UAS Deposit	10	\$ 1,400.00	\$ 0.00	\$ 1,400.00
UAS EMP Housing / UAS Monthley Fee	106	\$ 1,892.10	\$ 90.10	\$ 1,802.00
	125	\$ 19,114.80	\$ 132.10	\$ 18,982.70

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Grand Total:	15420	\$ 279,264.48	\$ 12,087.10	\$ 267,177.38



Eaglecrest

Product Sales Summary

From 2/1/2024 to 2/28/2024

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Tickets				
Adult (19+) / Porcupine Only	144	\$ 3,314.85	\$ 157.85	\$ 3,157.00
Adult (19+) / All-Day/All-Lifts	512	\$ 38,902.60	\$ 1,852.60	\$ 37,050.00
Adult (19+) / All-Day/Lower Mtn	109	\$ 5,722.50	\$ 272.50	\$ 5,450.00
Adult (19+) / Half-Day/All-Lifts	220	\$ 13,719.30	\$ 653.30	\$ 13,066.00
Adult (19+) / Half-Day/Lower Mtn	119	\$ 4,927.55	\$ 234.65	\$ 4,692.90
Adult (19+) / All-Lifts/SKI PKG	104	\$ 10,334.10	\$ 492.10	\$ 9,842.00
Adult (19+) / All-Lifts/BOARD PKG	28	\$ 2,910.60	\$ 138.60	\$ 2,772.00
Teen (13-18) / Porcupine Only	8	\$ 184.80	\$ 8.80	\$ 176.00
Teen (13-18) / All-Day/All-Lifts	79	\$ 4,167.45	\$ 198.45	\$ 3,969.00
Teen (13-18) / All-Day/Lower Mtn	22	\$ 785.40	\$ 37.40	\$ 748.00
Teen (13-18) / Half-Day/All-Lifts	31	\$ 1,302.00	\$ 62.00	\$ 1,240.00
Teen (13-18) / Half-Day/Lower Mtn	13	\$ 382.20	\$ 18.20	\$ 364.00
Teen (13-18) / All-Lifts/SKI PKG	30	\$ 2,249.10	\$ 107.10	\$ 2,142.00
Teen (13-18) / All-Lifts/BOARD PKG	9	\$ 708.75	\$ 33.75	\$ 675.00
Youth (7-12) / Porcupine Only	42	\$ 970.20	\$ 46.20	\$ 924.00
Youth (7-12) / All-Day/All-Lifts	55	\$ 1,621.20	\$ 77.20	\$ 1,544.00
Youth (7-12) / All-Day/Lower Mtn	29	\$ 700.35	\$ 33.35	\$ 667.00
Youth (7-12) / Half-Day/All-Lifts	21	\$ 617.40	\$ 29.40	\$ 588.00
Youth (7-12) / Half-Day/Lower Mtn	31	\$ 553.35	\$ 26.35	\$ 527.00
Youth (7-12) / All-Lifts/SKI PKG	29	\$ 1,674.75	\$ 79.75	\$ 1,595.00
Youth (7-12) / All-Lifts/BOARD PKG	1	\$ 78.75	\$ 3.75	\$ 75.00
Child (6 & Younger) / All-Day/All-Lifts	50	\$ 0.00	\$ 0.00	\$ 0.00
Child (6 & Younger) / All-Day/All-Lifts -	3	\$ 40.95	\$ 1.95	\$ 39.00
Senior (65+) / All-Day/All-Lifts	15	\$ 976.50	\$ 46.50	\$ 930.00
Senior (65+) / Half-Day/All-Lifts	11	\$ 531.30	\$ 25.30	\$ 506.00
Senior (65+) / Half-Day/Lower Mtn	6	\$ 233.10	\$ 11.10	\$ 222.00
Senior (65+) / All-Lifts/SKI PKG	8	\$ 714.00	\$ 34.00	\$ 680.00
Military/College / Military - All-Lifts/All-Day	55	\$ 3,349.50	\$ 159.50	\$ 3,190.00
Military/College / College - All-Lifts/All-Day	24	\$ 1,461.60	\$ 69.60	\$ 1,392.00
Nordic Trail Fees / Adult-Senior-Teen	36	\$ 845.26	\$ 40.26	\$ 805.00
Nordic Trail Fees / Youth-Child	1	\$ 18.90	\$ 0.90	\$ 18.00
Comp & Specials / SP Bring A Friend	52	\$ 0.00	\$ 0.00	\$ 0.00
Comp & Specials / COMP	18	\$ 0.00	\$ 0.00	\$ 0.00
Comp & Specials / Racer Visting Season	81	\$ 0.00	\$ 0.00	\$ 0.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Bulk Tickets / Adult CG Bulk Ticket \$30	37	\$ 925.00	\$ 0.00	\$ 925.00
Bulk Tickets / Adult CG Bulk Ticket \$40	81	\$ 2,916.00	\$ 0.00	\$ 2,916.00
Bulk Tickets / Donation Bulk Ticket	81	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / Forgot Pass	64	\$ 55.65	\$ 0.00	\$ 55.65
Forgot Pass/Employee/Reprint / Reprint All	5	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / Reprint Lower	1	\$ 0.00	\$ 0.00	\$ 0.00
Forgot Pass/Employee/Reprint / EMP All	5	\$ 0.00	\$ 0.00	\$ 0.00
	2270	\$ 107,894.96	\$ 4,952.41	\$ 102,942.55
Season Pass				
Adult (19+) / Unlimited	1	\$ 1,039.50	\$ 49.50	\$ 990.00
Adult (19+) / 5 Visit	16	\$ 4,231.50	\$ 201.50	\$ 4,030.00
Adult (19+) / 10 Visit	11	\$ 5,103.00	\$ 243.00	\$ 4,860.00
Super Senior (75+) / Unlimited Super Senior	3	\$ 0.00	\$ 0.00	\$ 0.00
Teen (13-18) / Unlimited	1	\$ 462.00	\$ 22.00	\$ 440.00
Teen (13-18) / 5 Visit	5	\$ 1,102.50	\$ 52.50	\$ 1,050.00
Teen (13-18) / 10 Visit	1	\$ 378.00	\$ 18.00	\$ 360.00
Youth (7-12) / Unlimited	0	\$ 68.25	\$ 3.25	\$ 65.00
Child (6 & younger) / Unlimited	5	\$ 168.00	\$ 8.00	\$ 160.00
Flex Pass / Flex Pass	11	\$ 2,483.25	\$ 118.25	\$ 2,365.00
Nordic & Transferable / Nordic	1	\$ 178.50	\$ 8.50	\$ 170.00
Nordic & Transferable / Nordic Add-on	3	\$ 157.50	\$ 7.50	\$ 150.00
Replacement Passes / Replacement- Lost	9	\$ 472.50	\$ 22.50	\$ 450.00
Replacement Passes / NEW Media Card	14	\$ 73.50	\$ 3.50	\$ 70.00
Schools / 5th Graders	27	\$ 0.00	\$ 0.00	\$ 0.00
Schools / Books2Boards	4	\$ 0.00	\$ 0.00	\$ 0.00
Flex Pass Discount / Flex Pass Discount	11	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Unlimited	3	\$ 0.00	\$ 0.00	\$ 0.00
Employee / Employee Dependent	3	\$ 78.75	\$ 3.75	\$ 75.00
Employee / EMP Food Voucher	429	\$ 0.00	\$ 0.00	\$ 0.00
	558	\$ 15,996.75	\$ 761.75	\$ 15,235.00
Office				
Gift Cards / Gift Card	6	\$ 1,250.60	\$ 0.00	\$ 1,250.60
Gift Cards / \$25 Gift Card	1	\$ 25.00	\$ 0.00	\$ 25.00
Gift Cards / \$100 Gift Card	1	\$ 100.00	\$ 0.00	\$ 100.00
Snow Bus / One Way	6	\$ 30.00	\$ 0.00	\$ 30.00
Snow Bus / Round Trip	130	\$ 1,300.00	\$ 0.00	\$ 1,300.00
Special Events / Beacon Scramble	18	\$ 252.00	\$ 12.06	\$ 239.94
Admin Service Fees / Lesson Admin Fee	1	\$ 50.00	\$ 2.38	\$ 47.62
Admin Service Fees / CBJ Scholarship	20	\$ 1,268.00	\$ 0.00	\$ 1,268.00
	183	\$ 4,275.60	\$ 14.44	\$ 4,261.16
Triple Play & BB Cards				

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Youth (7-17) / Triple Play Pack	13	\$ 1,761.50	\$ 71.50	\$ 1,690.00
Adult (18+) / Triple Play Pack	30	\$ 3,753.75	\$ 178.75	\$ 3,575.00
Adult (18+) / Triple Play - Nordic Classic	1	\$ 136.50	\$ 6.50	\$ 130.00
Adult (18+) / Triple Play - Skate	2	\$ 231.00	\$ 11.00	\$ 220.00
	46	\$ 5,882.75	\$ 267.75	\$ 5,615.00
Programs - Youth				
Wee Ski / Wee Ski (3-6)	3	\$ 682.50	\$ 32.50	\$ 650.00
Powder Pilots (Ski) / Powder Pilots (6-7)	2	\$ 525.00	\$ 25.00	\$ 500.00
Mountain Explorers (Ski) / Mountain Explorers	1	\$ 236.25	\$ 11.25	\$ 225.00
Holiday Camp (Ski) / Holiday Camp First Timer	-1	(\$ 131.25)	(\$ 6.25)	(\$ 125.00)
Holiday Camp (Ski) / Holiday Camp HTR &	-2	(\$ 262.50)	(\$ 12.50)	(\$ 250.00)
Big Rippers (Snowboard) / Big Rippers (7-17)	1	\$ 118.13	\$ 5.63	\$ 112.50
	4	\$ 1,168.13	\$ 55.63	\$ 1,112.50
Programs - Adult				
Mountain Skills & Tactics (Ski) / Mountain Skills	3	\$ 472.50	\$ 22.50	\$ 450.00
Women's Edge (Ski) / Women's Edge Series	9	\$ 1,417.50	\$ 67.50	\$ 1,350.00
Women's Edge (Snowboard) / Women's Edge	2	\$ 315.00	\$ 15.00	\$ 300.00
	14	\$ 2,205.00	\$ 105.00	\$ 2,100.00
Lessons				
Private Lessons / 1 Hour Private	6	\$ 441.02	\$ 21.02	\$ 420.00
Private Lessons / 2 Hour Private	15	\$ 1,733.55	\$ 82.55	\$ 1,651.00
Private Lessons / Add'l Person	5	\$ 252.00	\$ 12.00	\$ 240.00
Youth Group Lessons / Learn-to-SKI PKG	19	\$ 1,134.00	\$ 54.00	\$ 1,080.00
Youth Group Lessons / Learn-to-Board PKG	16	\$ 1,008.00	\$ 48.00	\$ 960.00
Youth Group Lessons / 5th Grade Lesson	12	\$ 0.00	\$ 0.00	\$ 0.00
Youth Group Lessons / Encore SKI PKG	2	\$ 84.00	\$ 4.00	\$ 80.00
Youth Group Lessons / Encore Board PKG	3	\$ 126.00	\$ 6.00	\$ 120.00
Tykes Group Lessons / Learn-to-SKI PKG	26	\$ 1,555.79	\$ 74.09	\$ 1,481.70
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	4	\$ 252.00	\$ 12.00	\$ 240.00
Nordic Lessons / Learn-to-Skate PKG	2	\$ 105.00	\$ 5.00	\$ 100.00
Adult Group Lessons / Group Lesson	3	\$ 157.50	\$ 7.50	\$ 150.00
Adult Group Lessons / Employee Lesson	3	\$ 0.00	\$ 0.00	\$ 0.00
Adult Group Lessons / Learn-to-Board PKG	11	\$ 693.00	\$ 33.00	\$ 660.00
Adult Group Lessons / Learn-to-SKI PKG	25	\$ 1,543.50	\$ 73.50	\$ 1,470.00
Adult Group Lessons / \$45 Learn to Ski Special	16	\$ 756.00	\$ 36.00	\$ 720.00
Adult Group Lessons / \$45 Learn to Board	24	\$ 1,134.00	\$ 54.00	\$ 1,080.00
	196	\$ 11,069.86	\$ 527.16	\$ 10,542.70
School Sales				
Homebridge Homeschool / Lessons (10	9	\$ 2,025.00	\$ 0.00	\$ 2,025.00
Homeschool L&R Add ons / Tickets Invoice	7	\$ 840.00	\$ 0.00	\$ 840.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Homeschool L&R Add ons / Rentals Invoice	7	\$ 840.00	\$ 0.00	\$ 840.00
All Other Schools / Lesson (Single)	65	\$ 1,040.00	\$ 0.00	\$ 1,040.00
All Other Schools / Rental (Single)	63	\$ 756.00	\$ 0.00	\$ 756.00
All Other Schools / Lift Ticket (Single)	69	\$ 828.00	\$ 0.00	\$ 828.00
	220	\$ 6,329.00	\$ 0.00	\$ 6,329.00
Redemption				
Ski Rentals - Daily / Adult 19-64 - Redemption	168	\$ 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	54	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Youth 7-12 - Redemption	415	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / Child U6 - Redemption	38	\$ 0.00	\$ 0.00	\$ 0.00
Ski Rentals - Daily / SSS Ski Redemption	4	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Adult 19-64 -	56	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Teen 13-18 -	31	\$ 0.00	\$ 0.00	\$ 0.00
Board Rentals - Daily / Youth 7-12 -	95	\$ 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	4	\$ 0.00	\$ 0.00	\$ 0.00
Nordic Rental - Daily / Nordic Classic -	7	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS All Mountain	693	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Lower Mountain	55	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Porcupine Only	47	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / SS Nordic Trails	8	\$ 0.00	\$ 0.00	\$ 0.00
Snowsports Tickets / School Group All	277	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-Ferry	3	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Indy Pass	41	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Visting Season Pass-Day	262	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-AK Seaplanes	1	\$ 0.00	\$ 0.00	\$ 0.00
Marketing / Boarding Pass-AK Airlines	224	\$ 0.00	\$ 0.00	\$ 0.00
Flex Pass Add A Day / Flex Pass Day	273	\$ 10,711.36	\$ 511.36	\$ 10,200.00
Multi Visit Redemption / 10 Adult	147	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 10 Teen	17	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 5 Adult	105	\$ 0.00	\$ 0.00	\$ 0.00
Multi Visit Redemption / 5 Teen	23	\$ 0.00	\$ 0.00	\$ 0.00
5th Grade Passport / 5th Grade Ticket	284	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Ticket	96	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Group Lesson	18	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Ski Rental	63	\$ 0.00	\$ 0.00	\$ 0.00
B2B Redemptions / B2B Board Rental	20	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Ski Rental	37	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Board Rental	23	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Ski Rental	25	\$ 0.00	\$ 0.00	\$ 0.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Triple Play Redemption / Youth Board Rental	14	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Nordic Ski Rental	2	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Adult Ticket	61	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Nordic Ticket	4	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Youth Ticket	46	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Ski Lesson	68	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Nordic Lesson	4	\$ 0.00	\$ 0.00	\$ 0.00
Triple Play Redemption / Board Lesson	39	\$ 0.00	\$ 0.00	\$ 0.00
USCG Redemption / USCG Ski Rental	38	\$ 0.00	\$ 0.00	\$ 0.00
USCG Redemption / USCG SB Rental	11	\$ 0.00	\$ 0.00	\$ 0.00
ORCA/SAIL / ORCA Alpine Rental	63	\$ 630.00	\$ 0.00	\$ 630.00
ORCA/SAIL / ORCA Ski/Rider- Ticket	29	\$ 435.00	\$ 0.00	\$ 435.00
ORCA/SAIL / ORCA Volunteer- Lift Ticket	33	\$ 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	26	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Sausage	34	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Breakfast	20	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Burger	16	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chicken Wrap	98	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chicken	50	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Tater Tots	2	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Fries	5	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chili/Soup	7	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Crispy Chkn	6	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Chili Cheese	3	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Black Bear	38	\$ 0.00	\$ 0.00	\$ 0.00
Employee Food Program / EMP Turkey Bacon	1	\$ 0.00	\$ 0.00	\$ 0.00
	4347	\$ 12,236.36	\$ 511.36	\$ 11,725.00
Rental				
SKI Daily Rentals / Adult 19-64	320	\$ 7,341.60	\$ 349.60	\$ 6,992.00
SKI Daily Rentals / UAS College \$23	2	\$ 0.00	\$ 0.00	\$ 0.00
SKI Daily Rentals / Senior 65+	8	\$ 0.00	\$ 0.00	\$ 0.00
SKI Daily Rentals / Teen 13-18	122	\$ 1,096.20	\$ 52.20	\$ 1,044.00
SKI Daily Rentals / Youth 7-12	122	\$ 3,091.20	\$ 147.20	\$ 2,944.00
SKI Daily Rentals / Child 6 & under	89	\$ 1,682.10	\$ 80.10	\$ 1,602.00
Snowboard Daily Rentals / Adult 19-64	90	\$ 2,941.47	\$ 140.07	\$ 2,801.40
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	46	\$ 642.60	\$ 30.60	\$ 612.00
Snowboard Daily Rentals / Youth 7-12	18	\$ 571.20	\$ 27.20	\$ 544.00
Snowboard Daily Rentals / Child 6 & under	3	\$ 56.70	\$ 2.70	\$ 54.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Nordic Daily Rentals / Nordic Classic Rental	7	\$ 307.13	\$ 14.63	\$ 292.50
Half-Day SKI Rental / Adult 19-64	107	\$ 4,269.30	\$ 203.30	\$ 4,066.00
Half-Day SKI Rental / Senior 65+	5	\$ 189.00	\$ 9.00	\$ 180.00
Half-Day SKI Rental / Teen 13-18	19	\$ 578.55	\$ 27.55	\$ 551.00
Half-Day SKI Rental / Youth 7-12	41	\$ 1,033.20	\$ 49.20	\$ 984.00
Half-Day Snowboard Rental / Adult 19-64	37	\$ 1,446.90	\$ 68.90	\$ 1,378.00
Half-Day Snowboard Rental / Teen 13-18	5	\$ 152.25	\$ 7.25	\$ 145.00
Half-Day Snowboard Rental / Youth 7-12	14	\$ 352.80	\$ 16.80	\$ 336.00
Helmet Rental / Helmet Rental	30	\$ 311.85	\$ 14.85	\$ 297.00
Poles ONLY / Poles Only	33	\$ 346.50	\$ 16.50	\$ 330.00
Snowboard Boot ONLY / Adult&Senior 18+	11	\$ 323.40	\$ 15.40	\$ 308.00
Snowboard Boot ONLY / Teen&Youth 7-17	10	\$ 193.20	\$ 9.20	\$ 184.00
Demo Skis / Rossignal Demo	12	\$ 630.00	\$ 30.00	\$ 600.00
Demo Skis / Volkl Demo	12	\$ 533.09	\$ 25.39	\$ 507.70
Demo Board / Demo Board	5	\$ 262.50	\$ 12.50	\$ 250.00
Season Rentals / SKI - Youth 7-12 Season	1	\$ 236.25	\$ 11.25	\$ 225.00
Season Rentals / SKI - Teen 13-18 Season	1	\$ 257.25	\$ 12.25	\$ 245.00
	1172	\$ 28,846.24	\$ 1,373.64	\$ 27,472.60
Retail				
Accessories / Heli Strap	4	\$ 26.46	\$ 1.26	\$ 25.20
Accessories / HOT Wax	2	\$ 37.80	\$ 1.80	\$ 36.00
Accessories / Dakine Leash	2	\$ 13.44	\$ 0.64	\$ 12.80
Accessories / Torque Driver	1	\$ 12.60	\$ 0.60	\$ 12.00
Accessories / Advil	7	\$ 6.70	\$ 0.32	\$ 6.38
Accessories / Aleve	4	\$ 3.90	\$ 0.19	\$ 3.71
Accessories / Cat Crap	17	\$ 85.28	\$ 4.07	\$ 81.21
Accessories / Chap Ice	10	\$ 18.60	\$ 0.93	\$ 17.67
Accessories / Cheat Leash	1	\$ 6.62	\$ 0.32	\$ 6.30
Accessories / Goggle "lifie"	1	\$ 12.60	\$ 0.60	\$ 12.00
Accessories / Fog Tech Boxed Wipes	24	\$ 35.25	\$ 1.63	\$ 33.62
Accessories / Glove Buddy	1	\$ 14.18	\$ 0.68	\$ 13.50
Accessories / Hair Tie	2	\$ 1.90	\$ 0.09	\$ 1.81
Accessories / Hand Warmers	53	\$ 99.60	\$ 4.98	\$ 94.62
Accessories / Lanyard Passholders	4	\$ 16.38	\$ 0.78	\$ 15.60
Accessories / Pocket Wax	4	\$ 24.59	\$ 1.17	\$ 23.42
Accessories / Ricola	1	\$ 4.90	\$ 0.23	\$ 4.67
Accessories / Ski Gee	56	\$ 163.99	\$ 7.99	\$ 156.00
Accessories / Stomp Pad	1	\$ 13.65	\$ 0.65	\$ 13.00
Accessories / Toe Warmers	7	\$ 13.00	\$ 0.65	\$ 12.35
Accessories / Tylenol	2	\$ 2.00	\$ 0.10	\$ 1.90
Accessories / SB Leash	5	\$ 37.35	\$ 1.80	\$ 35.55

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Accessories / SB Screws	1	\$ 10.50	\$ 0.50	\$ 10.00
Accessories / Rub On/Hot Melt Wax Bar	8	\$ 29.20	\$ 1.38	\$ 27.82
Gloves / Blazer Glove	12	\$ 401.96	\$ 19.16	\$ 382.80
Gloves / Blazer Mitt	4	\$ 128.22	\$ 6.12	\$ 122.10
Gloves / Brat Mitt	4	\$ 97.14	\$ 4.64	\$ 92.50
Gloves / Camino Glove	2	\$ 94.50	\$ 4.50	\$ 90.00
Gloves / Camino Mitt	1	\$ 37.80	\$ 1.80	\$ 36.00
Gloves / Nova Glove	3	\$ 130.94	\$ 6.24	\$ 124.70
Gloves / Nova Mitt	1	\$ 40.64	\$ 1.94	\$ 38.70
Gloves / Rambler Liner	10	\$ 164.26	\$ 7.86	\$ 156.40
Gloves / Scout Glove	5	\$ 231.53	\$ 11.03	\$ 220.50
Gloves / Scout Mitt	5	\$ 212.64	\$ 10.14	\$ 202.50
Gloves / Sequoia Glove	2	\$ 133.67	\$ 6.37	\$ 127.30
Gloves / Sequoia Mitt	4	\$ 260.31	\$ 12.41	\$ 247.90
Gloves / Fleetwood Mitten	4	\$ 225.23	\$ 10.73	\$ 214.50
Gloves / Lynx Glove	4	\$ 134.40	\$ 6.40	\$ 128.00
Gloves / Tracker Glove	4	\$ 135.14	\$ 6.44	\$ 128.70
Gloves / Tracker Mitt	1	\$ 34.65	\$ 1.65	\$ 33.00
Gloves / Titan Glove	3	\$ 196.98	\$ 9.38	\$ 187.60
Gloves / Titan Mitt	1	\$ 70.35	\$ 3.35	\$ 67.00
Gloves / Yukon Glove	3	\$ 85.05	\$ 4.05	\$ 81.00
Gloves / Yukon Mitt	2	\$ 56.70	\$ 2.70	\$ 54.00
Gloves / Jr Glove	2	\$ 51.87	\$ 2.47	\$ 49.40
Gloves / Jr Mid Glove	4	\$ 135.99	\$ 6.49	\$ 129.50
Gloves / Jr Premium Glove	4	\$ 210.00	\$ 10.00	\$ 200.00
Gloves / Jr Mitt	3	\$ 76.44	\$ 3.64	\$ 72.80
Gloves / Jr Mid Mitt	1	\$ 33.08	\$ 1.58	\$ 31.50
Gloves / Jr Premium Mitt	3	\$ 146.16	\$ 6.96	\$ 139.20
Gloves / Toddler Easy-On Mitt	4	\$ 99.72	\$ 4.74	\$ 94.98
Gloves / Men's Mid Glove	2	\$ 100.80	\$ 4.80	\$ 96.00
Gloves / Men's Premium Glove	3	\$ 170.52	\$ 8.12	\$ 162.40
Gloves / Men's Mitt	1	\$ 36.75	\$ 1.75	\$ 35.00
Gloves / Mens Mid Mitt	2	\$ 100.80	\$ 4.80	\$ 96.00
Gloves / Men's Premium Mitt	6	\$ 347.13	\$ 16.53	\$ 330.60
Gloves / Women's Glove	2	\$ 73.50	\$ 3.50	\$ 70.00
Gloves / Women's Mid Glove	1	\$ 47.24	\$ 2.25	\$ 44.99
Gloves / Women's Premium Glove	2	\$ 121.80	\$ 5.80	\$ 116.00
Gloves / Women's Mitt	1	\$ 33.08	\$ 1.58	\$ 31.50
Gloves / Women's Mid Mitt	1	\$ 52.49	\$ 2.50	\$ 49.99
Gloves / Women's Premium Mitt	5	\$ 292.32	\$ 13.92	\$ 278.40
Goggles / Jr Agent	22	\$ 498.96	\$ 23.76	\$ 475.20

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Goggles / Jr Witty SGL	20	\$ 628.25	\$ 29.95	\$ 598.30
Goggles / Jr Witty Chrome	8	\$ 445.20	\$ 21.20	\$ 424.00
Hardgoods / M4.5 EPS	1	\$ 105.00	\$ 5.00	\$ 100.00
Helmets / Companion	5	\$ 655.20	\$ 31.20	\$ 624.00
Helmets / Squad	7	\$ 682.50	\$ 32.50	\$ 650.00
Helmets / Confidant MIPS	3	\$ 441.00	\$ 21.00	\$ 420.00
Helmets / Bino	1	\$ 84.00	\$ 4.00	\$ 80.00
Helmets / JR Squad	1	\$ 75.60	\$ 3.60	\$ 72.00
Logo Items / Eaglecrest Blankets	2	\$ 73.50	\$ 3.50	\$ 70.00
Logo Items / Eaglecrest Ball Cap	17	\$ 436.80	\$ 20.80	\$ 416.00
Logo Items / Eaglecrest Knit Cap	40	\$ 975.24	\$ 46.44	\$ 928.80
Logo Items / Eaglecrest Bumper Sticker	8	\$ 67.20	\$ 3.20	\$ 64.00
Logo Items / Eaglecrest Decal	15	\$ 90.72	\$ 4.32	\$ 86.40
Logo Items / EC Magnet	17	\$ 88.73	\$ 4.23	\$ 84.50
Logo Items / Eaglecrest Mug	7	\$ 108.68	\$ 5.18	\$ 103.50
Logo Items / Eaglecrest Patch NEW	19	\$ 198.45	\$ 9.45	\$ 189.00
Logo Items / Eaglecrest Silipint 16 oz	14	\$ 179.88	\$ 8.62	\$ 171.26
Logo Items / Eaglecrest Silipint KIDS Straw	24	\$ 362.29	\$ 17.29	\$ 345.00
Logo Items / Eaglecrest Sunglasses	7	\$ 72.45	\$ 3.45	\$ 69.00
Logo Items / Patches- OLD	3	\$ 11.76	\$ 0.56	\$ 11.20
Logo Items / Window Stickers	2	\$ 4.20	\$ 0.20	\$ 4.00
Ski Poles / Scott Pole KIDS Hero	2	\$ 75.81	\$ 3.61	\$ 72.20
Ski Poles / Scott Pole Jr SMU Hero 36"	1	\$ 35.91	\$ 1.71	\$ 34.20
Ski Poles / Scott Pole Jr SMU Hero 40"	2	\$ 79.80	\$ 3.80	\$ 76.00
Ski Poles / Scott Pole Jr SMU Hero 42"	3	\$ 107.73	\$ 5.13	\$ 102.60
Ski Poles / Scott KIDS Adustable	8	\$ 621.60	\$ 29.60	\$ 592.00
Ski/Board Bags / Dakine	1	\$ 47.25	\$ 2.25	\$ 45.00
Softgoods / Addison	1	\$ 21.74	\$ 1.04	\$ 20.70
Softgoods / Axel	4	\$ 79.80	\$ 3.80	\$ 76.00
Softgoods / Cutter	2	\$ 37.80	\$ 1.80	\$ 36.00
Softgoods / Ezra	2	\$ 50.40	\$ 2.40	\$ 48.00
Softgoods / Jack Pine	1	\$ 33.08	\$ 1.58	\$ 31.50
Softgoods / Kylie	3	\$ 91.35	\$ 4.35	\$ 87.00
Softgoods / Lydia	1	\$ 31.50	\$ 1.50	\$ 30.00
Softgoods / Ryker	1	\$ 13.23	\$ 0.63	\$ 12.60
Softgoods / Tall Boy	1	\$ 18.90	\$ 0.90	\$ 18.00
Softgoods / Tiffany	1	\$ 33.08	\$ 1.58	\$ 31.50
Softgoods / Freeride Sock Women's	4	\$ 90.09	\$ 4.29	\$ 85.80
Softgoods / Freeride Sock Men's	3	\$ 64.68	\$ 3.08	\$ 61.60
Softgoods / Mens Socks	4	\$ 54.39	\$ 2.59	\$ 51.80
Softgoods / Womens Socks	5	\$ 67.62	\$ 3.22	\$ 64.40

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Softgoods / Double Tube	23	\$ 635.07	\$ 30.27	\$ 604.80
Softgoods / Thermal Tube	26	\$ 707.67	\$ 33.70	\$ 673.97
Softgoods / Adult Ballerclava	4	\$ 115.72	\$ 5.52	\$ 110.20
Softgoods / Youth Thermal Tube	29	\$ 678.66	\$ 32.36	\$ 646.30
Softgoods / Youth Ballerclava	12	\$ 316.68	\$ 15.08	\$ 301.60
Softgoods / Gazer Saver	14	\$ 195.51	\$ 9.31	\$ 186.20
T-Shirts/Hoodies / Sweatshirt	56	\$ 3,370.50	\$ 160.50	\$ 3,210.00
T-Shirts/Hoodies / Youth Sweatshirt	14	\$ 680.40	\$ 32.40	\$ 648.00
T-Shirts/Hoodies / T-Shirts	48	\$ 1,288.56	\$ 61.36	\$ 1,227.20
T-Shirts/Hoodies / Logo Long Sleeve Women's	1	\$ 36.75	\$ 1.75	\$ 35.00
T-Shirts/Hoodies / Toddler Logo Tee	2	\$ 42.00	\$ 2.00	\$ 40.00
T-Shirts/Hoodies / Toddler Hoodies	1	\$ 28.35	\$ 1.35	\$ 27.00
	863	\$ 21,729.53	\$ 1,035.61	\$ 20,693.92
Repair				
Repair / T/A: Test + Adjust	32	\$ 779.70	\$ 37.20	\$ 742.50
Repair / AMT: Alpine Mount	17	\$ 996.49	\$ 47.49	\$ 949.00
Repair / RMT: Alpine Remount	3	\$ 220.51	\$ 10.51	\$ 210.00
Repair / RAM: Rail Mount	1	\$ 37.80	\$ 1.80	\$ 36.00
Repair / Belt Wax	28	\$ 287.70	\$ 13.70	\$ 274.00
Repair / Punch Card	4	\$ 259.36	\$ 12.36	\$ 247.00
Repair / PWX: Pro Wax	43	\$ 1,029.17	\$ 49.17	\$ 980.00
Repair / EDG: Edges	2	\$ 49.88	\$ 2.38	\$ 47.50
Repair / E/W: Edges + Pro Wax	46	\$ 2,046.04	\$ 97.54	\$ 1,948.50
Repair / FT: Full Tune	4	\$ 283.52	\$ 13.52	\$ 270.00
Repair / Labor Misc \$10	13	\$ 68.25	\$ 3.25	\$ 65.00
Repair / HRL: Labor 1/2 Hr \$40	9	\$ 348.60	\$ 16.60	\$ 332.00
Repair / Additional Helicoil/Insert	3	\$ 29.00	\$ 1.39	\$ 27.61
Repair / Basket	5	\$ 23.65	\$ 1.15	\$ 22.50
Repair / Basket Adapter	1	\$ 1.89	\$ 0.09	\$ 1.80
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	1	\$ 4.50	\$ 0.21	\$ 4.29
Repair / Misc \$20	5	\$ 90.00	\$ 4.28	\$ 85.72
Repair / Ladder Strap	2	\$ 6.72	\$ 0.32	\$ 6.40
Repair / Snowboard Binding Strap	1	\$ 6.30	\$ 0.30	\$ 6.00
Repair / Snowboard Buckle	1	\$ 6.30	\$ 0.30	\$ 6.00
	224	\$ 6,580.38	\$ 313.81	\$ 6,266.57
F&B				
Food / Bacon Burrito	40	\$ 541.94	\$ 25.85	\$ 516.09
Food / Chorizo Burrito	22	\$ 283.28	\$ 13.50	\$ 269.78
Food / Egg Cheese Muffin	51	\$ 449.40	\$ 21.40	\$ 428.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Food / Bacon Egg Muffin	1	\$ 6.62	\$ 0.32	\$ 6.30
Food / Sausage Egg Muffin	5	\$ 62.98	\$ 3.01	\$ 59.97
Food / Alaskan Breakfast	8	\$ 52.60	\$ 2.52	\$ 50.08
Food / Standard Breakfast	11	\$ 45.48	\$ 2.15	\$ 43.33
Food / Tall Stack Pancakes	22	\$ 99.28	\$ 4.75	\$ 94.53
Food / Short Stack Pancakes	45	\$ 700.17	\$ 33.41	\$ 666.76
Food / W Bowl BLT	41	\$ 615.90	\$ 29.40	\$ 586.50
Food / No Fries	45	(\$ 45.04)	(\$ 2.24)	(\$ 42.80)
Food / Chicken Bacon Ranch Wrap	155	\$ 2,436.00	\$ 116.00	\$ 2,320.00
Food / Chicken Caesar Wrap	231	\$ 3,598.56	\$ 171.36	\$ 3,427.20
Food / Crispy Chicken Sandwich	86	\$ 1,275.94	\$ 60.94	\$ 1,215.00
Food / Eagle Burger	245	\$ 4,251.13	\$ 203.27	\$ 4,047.86
Food / Plain Burger	385	\$ 4,686.67	\$ 223.42	\$ 4,463.25
Food / Beyond Burger	18	\$ 329.23	\$ 15.73	\$ 313.50
Food / Lg Chicken Basket	564	\$ 8,715.87	\$ 417.04	\$ 8,298.83
Food / Sm Chicken Basket	831	\$ 6,949.69	\$ 331.71	\$ 6,617.98
Food / Cheesesteak	59	\$ 845.93	\$ 40.43	\$ 805.50
Food / Turkey Bacon Panini	76	\$ 1,129.79	\$ 54.00	\$ 1,075.79
Food / Grilled Cheese	110	\$ 868.56	\$ 41.36	\$ 827.20
Food / GnG Sandwich	19	\$ 157.88	\$ 7.58	\$ 150.30
Food / House Salad	11	\$ 135.25	\$ 6.46	\$ 128.79
Food / Sm Salad	9	\$ 58.75	\$ 2.81	\$ 55.94
Food / Special of the Day	48	\$ 695.65	\$ 33.23	\$ 662.42
Food / Double Burger Add on	3	\$ 7.25	\$ 0.35	\$ 6.90
Food / Upgrade Cheese	9	\$ 6.79	\$ 0.32	\$ 6.47
Food / No Cheese	8	(\$ 2.37)	(\$ 0.12)	(\$ 2.25)
Food / No Lettuce	1	\$ 0.00	\$ 0.00	\$ 0.00
Food / Pretzel	364	\$ 2,367.00	\$ 113.36	\$ 2,253.64
Food / Corn Dog	234	\$ 927.78	\$ 44.18	\$ 883.60
Food / Sm Fries	635	\$ 3,130.53	\$ 150.53	\$ 2,980.00
Food / Lg Fries	264	\$ 1,953.22	\$ 93.88	\$ 1,859.34
Food / Nachos	41	\$ 372.40	\$ 17.80	\$ 354.60
Food / Chili- Cup	82	\$ 660.24	\$ 31.44	\$ 628.80
Food / Chili- Bowl	26	\$ 281.28	\$ 13.48	\$ 267.80
Food / Soup- Cup	20	\$ 158.76	\$ 7.56	\$ 151.20
Food / Soup- Bowl	7	\$ 68.39	\$ 3.27	\$ 65.12
Food / Cup O' Cheese	250	\$ 853.54	\$ 41.40	\$ 812.14
Food / Cheese Fries	39	\$ 353.51	\$ 16.91	\$ 336.60
Food / Chili Fries	15	\$ 137.05	\$ 6.55	\$ 130.50
Food / Chili Cheese Fries	48	\$ 582.12	\$ 27.72	\$ 554.40
Food / B2B Fries	1	\$ 0.00	\$ 0.00	\$ 0.00

Category / Attribute / Product	Sold	Gross	Tax	Ex Tax
Beverages / Fountain Drink-16oz	285	\$ 739.25	\$ 35.19	\$ 704.06
Beverages / Fountain Drink-24oz	347	\$ 986.40	\$ 46.62	\$ 939.78
Beverages / Light Blue Gatorade	208	\$ 685.30	\$ 33.12	\$ 652.18
Beverages / Orange Gatorade	68	\$ 220.85	\$ 10.66	\$ 210.19
Beverages / Red Gatorade	171	\$ 563.85	\$ 27.18	\$ 536.67
Beverages / Yellow Gatorade	155	\$ 517.65	\$ 25.00	\$ 492.65
Beverages / Apple Juice	61	\$ 174.90	\$ 8.25	\$ 166.65
Beverages / Cranberry Juice	12	\$ 32.40	\$ 1.55	\$ 30.85
Beverages / Orange Juice	42	\$ 111.60	\$ 5.29	\$ 106.31
Beverages / Milk	35	\$ 98.10	\$ 4.66	\$ 93.44
Beverages / Chocolate Milk	54	\$ 142.80	\$ 6.79	\$ 136.01
Beverages / Strawberry Milk	3	\$ 8.40	\$ 0.40	\$ 8.00
Beverages / Rockstar	176	\$ 655.60	\$ 31.02	\$ 624.58
Beverages / Rockstar Punched	20	\$ 73.20	\$ 3.46	\$ 69.74
Beverages / Diet Rockstar	7	\$ 26.40	\$ 1.25	\$ 25.15
Beverages / Rockstar Recovery	19	\$ 76.44	\$ 3.64	\$ 72.80
Beverages / Bottled Soda	627	\$ 2,058.00	\$ 99.39	\$ 1,958.61
Beverages / Raspberry Tea	43	\$ 138.25	\$ 6.65	\$ 131.60
Beverages / Sweet Tea	134	\$ 438.20	\$ 21.13	\$ 417.07
Beverages / Unsweet Tea	8	\$ 25.90	\$ 1.25	\$ 24.65
Beverages / Water- Bottled	166	\$ 398.25	\$ 19.24	\$ 379.01
Beverages / Employee Comp Drink	54	\$ 0.00	\$ 0.00	\$ 0.00
Beverages / Large Hot Drink	315	\$ 754.00	\$ 36.38	\$ 717.62
Beverages / Small Hot Drink	313	\$ 596.00	\$ 29.80	\$ 566.20
Concessions / Choco Chip Cookie	274	\$ 891.10	\$ 43.04	\$ 848.06
Concessions / Oatmeal Raisin Cookie	53	\$ 177.10	\$ 8.55	\$ 168.55
Concessions / WhiteChocMac Cookie	68	\$ 222.25	\$ 10.74	\$ 211.51
Concessions / Vending Machine	1	\$ 10.50	\$ 0.00	\$ 10.50
	8904	\$ 61,627.69	\$ 2,948.29	\$ 58,679.40
Facility Rental				
Cabin Rental / Hilda Dam Cabin	4	\$ 189.00	\$ 9.00	\$ 180.00
Cabin Rental / Ravens Rest	6	\$ 787.50	\$ 37.50	\$ 750.00
UAS EMP Housing / UAS Deposit	11	\$ 1,100.00	\$ 0.00	\$ 1,100.00
UAS EMP Housing / UAS Monthly Fee	194	\$ 3,462.90	\$ 164.90	\$ 3,298.00
	215	\$ 5,539.40	\$ 211.40	\$ 5,328.00
Intouch Test Category -				
Intouch IEC Test Product / Intouch IEC Test	1	(\$ 7.00)	\$ 0.00	(\$ 7.00)
	1	(\$ 7.00)	\$ 0.00	(\$ 7.00)
Grand Total:	19217	\$ 291,374.65	\$ 13,078.25	\$ 278,296.40