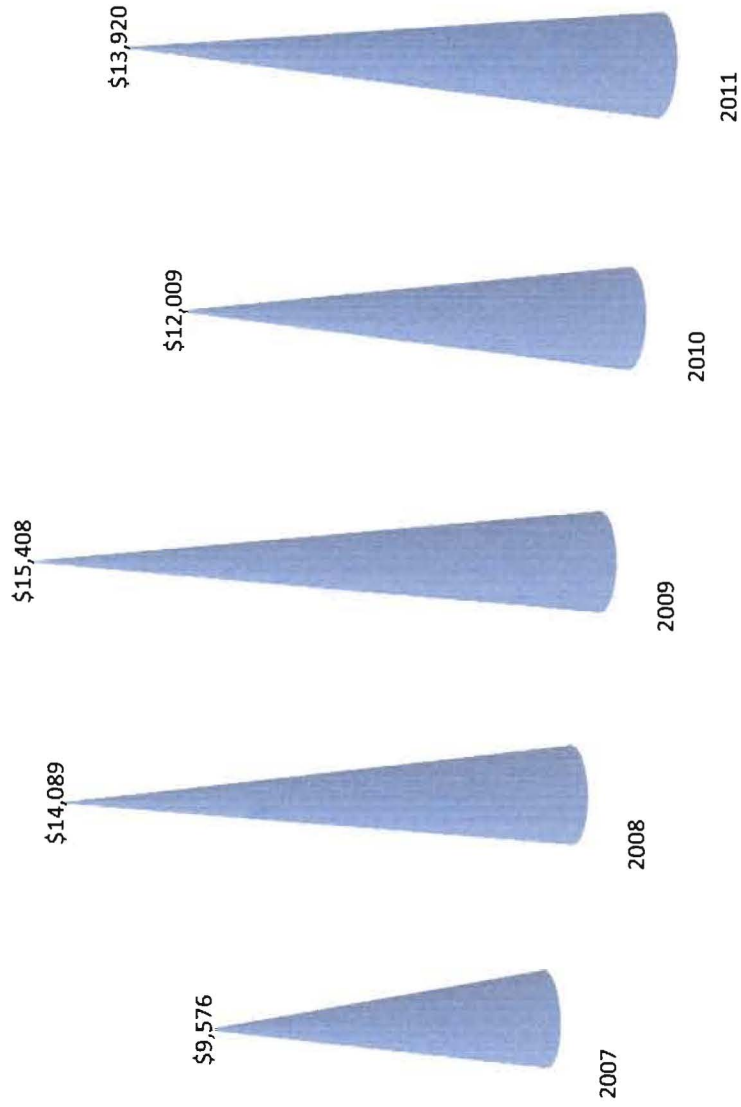


Monthly Attendance and Revenue
 Month Nov Year 2011

SHOOTING RANGE	FEE	ATTENDANCE	REVENUE
RANGE FEES (RIFLE/PISTOL)			
Resident	6.00	291	\$1,746.00
Resident Sr. Citizen	3.00	373	\$1,119.00
Non-Resident	8.00	596	\$4,768.00
SEASON PASSES (RIFLE/PISTOL)			
Resident	100.00	1	\$100.00
Resident Sr. Citizen	50.00	8	\$400.00
Family Resident	150.00	1	\$150.00
Family Resident Upgrade	50.00		\$0.00
Non-Resident	140.00	1	\$140.00
Non-Resident Family	200.00	2	\$400.00
Non-Resident Family Upgrade	60.00		\$0.00
SKEET/TRAP			
Rounds	6.00	312	\$1,872.00
Book of 25	138.00	9	\$1,242.00
Pre-paid Rounds		364	\$0.00
SKEET TOURNAMENT			
City of Webster - Skeet	5.00		\$0.00
Clear Creek Elks - Skeet (No Tax)	5.00		\$0.00
CLASSES HELD			
Ladies Pistol Class	10.00		\$0.00
Concealed Handgun (CHL/LPC)	6.00	6	\$36.00
CONCESSIONS			
Brass (non-taxable)			\$0.00
Ear Plugs			\$131.50
Targets			\$159.25
Souvenirs			\$105.00
MISCELLANEOUS			
Pass Admissions (rifle/pistol)		452	\$0.00
Law Enforcement (No Tax)			\$585.00
Rental - Classroom	20.00		\$0.00
Non-Shooter		97	\$0.00
TOTALS		2513	\$12,953.75
Non-Taxable Sales			\$585.00
Taxable Sales			\$12,368.75
Pay Out			\$0.00
Sub-Total			\$12,953.75
Sales Tax			\$967.24
Total			\$13,920.99
Total Remitted			\$13,920.99
Credit Cards			\$5,169.47
Over/Under			\$0.00

Shooting Range November Monthly Income 200-2011



**Shooting Range
Ten Highest
Monthly Income
2007-2011**

