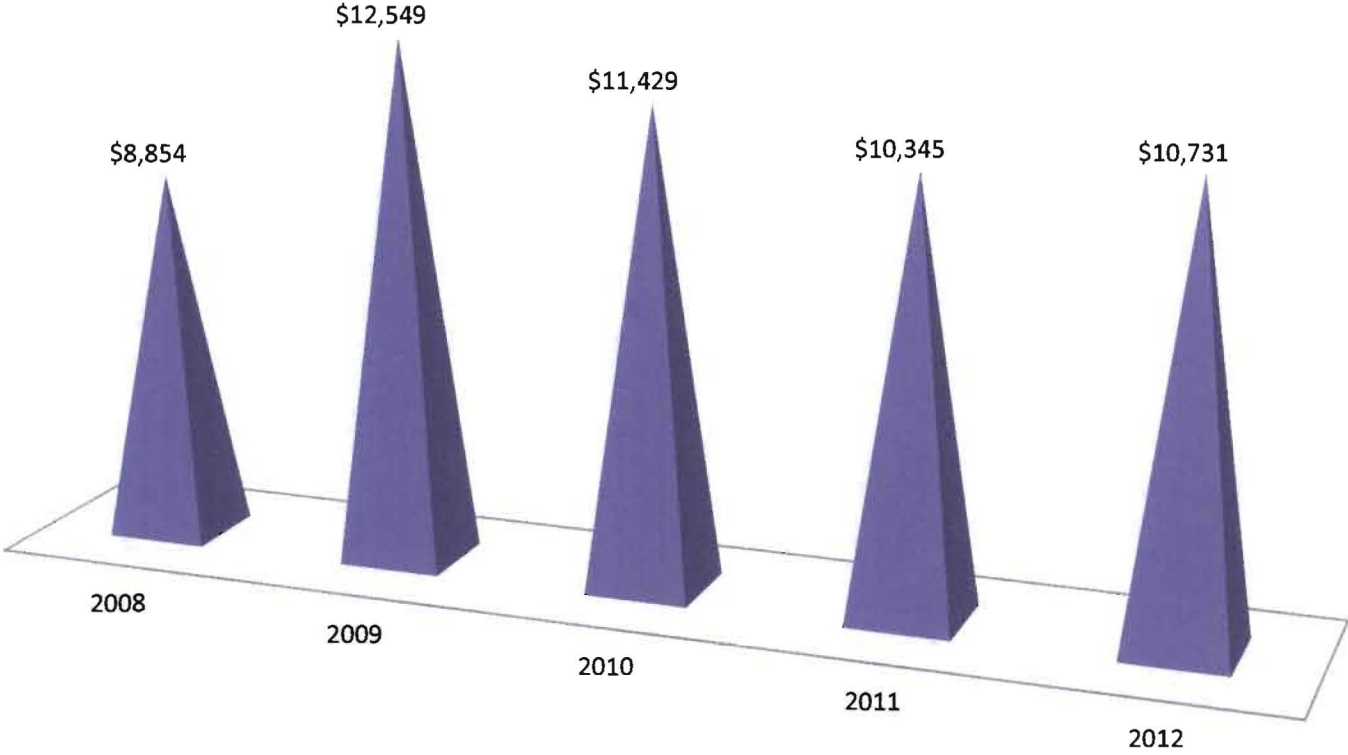


Monthly Attendance and Revenue
 Month June Year 2012

SHOOTING RANGE	FEE	ATTENDANCE	REVENUE
RANGE FEES (RIFLE/PISTOL)			
Resident	6.00	224	\$1,344.00
Resident Sr. Citizen	3.00	159	\$477.00
Non-Resident	8.00	266	\$2,128.00
SEASON PASSES (RIFLE/PISTOL)			
Resident	100.00	1	\$100.00
Resident Sr. Citizen	50.00	10	\$500.00
Family Resident	150.00	1	\$150.00
Family Resident Upgrade	50.00		\$0.00
Non-Resident	140.00	2	\$280.00
Non-Resident Family	200.00		\$0.00
Non-Resident Family Upgrade	60.00		\$0.00
SKEET/TRAP			
Rounds	6.00	555	\$3,330.00
Book of 25	138.00	8	\$1,104.00
Pre-paid Rounds		736	\$0.00
SKEET TOURNAMENT			
City of Webster - Skeet	5.00		\$0.00
Clear Creek Elks - Skeet	5.00		\$0.00
CLASSES HELD			
Ladies Pistol Class	10.00		\$0.00
Concealed Handgun	6.00	12	\$72.00
CONCESSIONS			
Brass (non-taxable)			\$0.00
Ear Plugs			\$71.00
Targets			\$189.50
Souvenirs			\$75.00
MISCELLANEOUS			
Pass Admissions (rifle/pistol)		377	\$0.00
Law Enforcement (No Tax)			\$100.00
Rental - Classroom	20.00		\$0.00
Non-Shooter		83	\$0.00
TOTALS		2434	\$9,920.50
Non-Taxable Sales			\$100.00
Taxable Sales			\$9,820.50
Pay Out			\$0.00
Sub-Total			\$9,920.50
Sales Tax			\$810.77
Total			\$10,731.27
Total Remitted			\$10,731.27
Credit Cards			\$4,220.25
Over/Under			\$0.00

Shooting Range June's Monthly Income 2008-2012



Monthly Attendance and Revenue
 Month July Year 2012

SHOOTING RANGE	FEE	ATTENDANCE	REVENUE
RANGE FEES (RIFLE/PISTOL)			
Resident	6.00	264	\$1,584.00
Resident Sr. Citizen	3.00	180	\$540.00
Non-Resident	8.00	321	\$2,568.00
SEASON PASSES (RIFLE/PISTOL)			
Resident	100.00	4	\$400.00
Resident Sr. Citizen	50.00	11	\$550.00
Family Resident	150.00	1	\$150.00
Family Resident Upgrade	50.00		\$0.00
Non-Resident	140.00		\$0.00
Non-Resident Family	200.00	2	\$400.00
Non-Resident Family Upgrade	60.00		\$0.00
SKEET/TRAP			
Rounds	6.00	506	\$3,036.00
Book of 25	138.00	10	\$1,380.00
Pre-paid Rounds		739	\$0.00
SKEET TOURNAMENT			
City of Webster - Skeet	5.00		\$0.00
Clear Creek Elks - Skeet	5.00		\$0.00
CLASSES HELD			
Ladies Pistol Class	10.00		\$0.00
Concealed Handgun	6.00	41	\$246.00
CONCESSIONS			
Brass (non-taxable)			\$0.00
Ear Plugs			\$74.50
Targets			\$207.75
Souvenirs			\$90.00
MISCELLANEOUS			
Pass Admissions (rifle/pistol)		494	\$0.00
Law Enforcement (No Tax)			\$0.00
Rental - Classroom	20.00		\$0.00
Non-Shooter		80	\$0.00
TOTALS		2653	\$11,226.25
Non-Taxable Sales			\$0.00
Taxable Sales			\$11,226.25
Pay Out			\$0.00
Sub-Total			\$11,226.25
Sales Tax			\$927.05
Total			\$12,153.30
Total Remitted			\$12,153.30
Credit Cards			\$5,698.67
Over/Under			\$0.00

JULY 4th / RANGE CLOSED TO PUBLIC (INDEPENDENCE DAY)

Shooting Range July Monthly Income 2008-2012

