Appendix A - Post Season Use Report

OUTFITTER BUSINESS NAME:

| Trip Start Date | Trip End Date | # of Clients | # of Client Days | # of Guides | Area or routes used | Gross Receipts | Pre/post trip lodging deductions | Pre/post trip transportation deductions | % Time Spent on Public Land |
|-----------------|---------------|--------------|------------------|-------------|---------------------|----------------|----------------------------------|---|-----------------------------|
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^{1.} Gross receipts includes all payments made by the customer to the permittee, including reservation and trip fees, special rentals, trip add-ons, photographic services, trophy fees, etc. The only exceptions are state and local sales tax and sales of durable, retail items that would have utility and use after the trip.

| I certify the above report is true, accurate, and complete accounting of all commercial activities conducted in condjunction with my Special Recreation Permit. | | | | | | | | | |
|---|------|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
| Signature of company representative | Date | | | | | | | | |

^{2.} Pre/post trip lodging deductions must be supported by copies of receipts.