

Cashier Shift Summary Report

Report Date: 11/08/2011 10:49:54AM
Shift Start Date: 11/08/2011 06:10:26AM
Lane Description: Lane # 3 BLUE BOOTH 3
Cashier ID: No: 37 B. DAROE

Description	Amount
Starting Cash	\$200.00
Sales Cash	\$94.00
Deposits	
Withdrawals	\$200.00
Cash Refund	
Drawer Balance	\$94.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	2,905
Transaction End #	2,915
Total Transactions	11
Tickets	11
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	10
Drawer with Key	
Drawer Closing	11
Drawer Left Open	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	11	\$213.00	0	\$0.00
Parking Fees (A):		11	\$213.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	7	\$0.00	\$119.00
\$2.00	1	\$2.00	\$2.00
\$13.00	1	\$13.00	\$13.00
\$14.00	1	\$14.00	\$14.00
\$27.00	1	\$27.00	\$27.00
\$38.00	1	\$38.00	\$38.00
Grand Total:	12	\$94.00	\$213.00

Description	Count	Txns	Revenue
Park Fees (A)		11	\$213.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	11	\$213.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		7	\$94.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	4	4	\$119.00
Gross	4	11	\$213.00

Car Counts	Counts
With Ticket	11
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	11
Count Loop	0
Unaccounted Cars	11
Reset Loop	0
Unaccounted Cars	11
Restarts:	

Cashier Shift Summary Report

Report Date: 11/08/2011 10:49:54AM
Shift Start Date: 11/08/2011 06:10:26AM
Lane Description: Lane # 3 BLUE BOOTH 3
Cashier ID: No: 37 B. DAROE

		Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1	VISA		2	2	\$68.00
Alt Pay....2	MASTERCARD		1	1	\$40.00
Alt Pay....3	AMEX		1	1	\$11.00
		Alternate Payment (G):	4	4	\$119.00

Cashier Shift Summary Report

Report Date: 11/08/2011 10:49:54AM
Shift Start Date: 11/08/2011 06:10:26AM
Lane Description: Lane # 4 EXIT LANE 4
Cashier ID: No: 19 M. YIRGU

Description	Amount
Starting Cash	\$150.00
Sales Cash	\$97.00
Deposits	
Withdrawals	\$150.00
Cash Refund	
Drawer Balance	\$97.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	90,772
Transaction End #	90,813
Total Transactions	42
Tickets	42
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	36
Drawer with Key	
Drawer Closing	38
Drawer Left Open	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....3	S-T Garage	28	\$89.00	0	\$0.00
Fee....6	L-T Garage	14	\$74.00	0	\$0.00
Parking Fees (A):		42	\$163.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	14	\$0.00	\$66.00
\$3.00	25	\$75.00	\$75.00
\$5.00	3	\$15.00	\$15.00
\$7.00	1	\$7.00	\$7.00
Grand Total:	43	\$97.00	\$163.00

Description	Count	Txns	Revenue
Park Fees (A)		42	\$163.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	42	\$163.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		36	\$97.00
Debits		0	\$0.00
Validation (F)	6	6	\$44.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	6	6	\$22.00
Gross	12	48	\$163.00

Car Counts	Counts
With Ticket	42
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	42
Count Loop	0
Unaccounted Cars	42
Reset Loop	0
Unaccounted Cars	42
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	6	6	\$44.00
Validations (F):		6	6	\$44.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	2	\$0.00	\$0.00
\$3.00	1	\$3.00	\$3.00
\$7.00	1	\$7.00	\$7.00
\$17.00	2	\$34.00	\$34.00
Grand Total:	6	\$44.00	\$44.00

Cashier Shift Summary Report

Report Date: 11/08/2011 08:07:09AM
Shift Start Date: 11/08/2011 06:03:04AM
Lane Description: Lane # 4 EXIT LANE 4
Cashier ID: No: 19 M. YIRGU

		Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1	VISA		3	3	\$11.00
Alt Pay....2	MASTERCARD		2	2	\$8.00
Alt Pay....3	AMEX		1	1	\$3.00
		Alternate Payment (G):	6	6	\$22.00

Cashier Shift Summary Report

Report Date: 11/08/2011 08:07:09AM
Shift Start Date: 11/08/2011 06:03:04AM
Lane Description: Lane # 2 RED EXIT 2
Cashier ID: No: 8 D. DISTIN

Description	Amount
Starting Cash	\$200.00
Sales Cash	
Deposits	
Withdrawals	\$200.00
Cash Refund	
Drawer Balance	

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	2,588
Transaction End #	2,588
Total Transactions	1
Tickets	1
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	1
Drawer with Key	
Drawer Closing	2
Drawer Left Open	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	1	\$5.00	0	\$0.00
Parking Fees (A):		1	\$5.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	2	\$0.00	\$5.00
Grand Total:	2	\$0.00	\$5.00

Description	Count	Txns	Revenue
Park Fees (A)		1	\$5.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	1	\$5.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		1	\$0.00
Debits		0	\$0.00
Validation (F)	1	1	\$5.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	1	2	\$5.00

Car Counts	Counts
With Ticket	1
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	1
Count Loop	0
Unaccounted Cars	1
Reset Loop	0
Unaccounted Cars	1
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1	CENTRAL EE	0	1	\$5.00
Validations (F):		1	1	\$5.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$5.00	1	\$5.00	\$5.00
Grand Total:	1	\$5.00	\$5.00

Cashier Shift Summary Report

Report Date:	11/08/2011	06:50:09AM
Shift Start Date:	11/08/2011	02:51:16AM
Lane Description:	Lane # 2	GREEN EXIT 2
Cashier ID:	No: 6	L. HOOD

Description	Amount
Starting Cash	\$200.00
Sales Cash	
Deposits	
Withdrawals	\$200.00
Cash Refund	
Drawer Balance	

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Counts	Counts
Transaction Start #	13,383
Transaction End #	13,383
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	1
Drawer with Key	
Drawer Closing	3
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Detail Cash Paid Breakdown			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	1	\$0.00	\$0.00
Grand Total:	1	\$0.00	\$0.00

Cashier Shift Summary Report

Report Date: 11/08/2011 06:18:35AM
Shift Start Date: 11/08/2011 12:51:46AM
Lane Description: Lane # 2 EXIT LANE 2
Cashier ID: No: 25 K. OMER

Description	Amount
Starting Cash	\$150.00
Sales Cash	\$80.00
Deposits	
Withdrawals	\$150.00
Cash Refund	
Drawer Balance	\$80.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	37,705
Transaction End #	37,727
Total Transactions	23
Tickets	23
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	16
Drawer with Key	
Drawer Closing	20
Drawer Left Open	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....3	S-T Garage	11	\$74.00	0	\$0.00
Fee....6	L-T Garage	12	\$57.00	0	\$0.00
Parking Fees (A):		23	\$131.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	10	\$0.00	\$51.00
\$3.00	10	\$30.00	\$30.00
\$5.00	1	\$5.00	\$5.00
\$7.00	1	\$7.00	\$7.00
\$19.00	2	\$38.00	\$38.00
Grand Total:	24	\$80.00	\$131.00

Description	Count	Txns	Revenue
Park Fees (A)		23	\$131.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	23	\$131.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		22	\$80.00
Debits		0	\$0.00
Validation (F)	5	5	\$40.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	1	1	\$11.00
Gross	6	28	\$131.00

Car Counts	Counts
With Ticket	23
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	23
Count Loop	0
Unaccounted Cars	23
Reset Loop	0
Unaccounted Cars	23
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	5	5	\$40.00
Validations (F):		5	5	\$40.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	1	\$0.00	\$0.00
\$3.00	2	\$6.00	\$6.00
\$17.00	2	\$34.00	\$34.00
Grand Total:	5	\$40.00	\$40.00

Cashier Shift Summary Report

Report Date: 11/08/2011 06:18:35AM
Shift Start Date: 11/08/2011 12:51:46AM
Lane Description: Lane # 2 EXIT LANE 2
Cashier ID: No: 25 K. OMER

		Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay.....3 AMEX			1	1	\$11.00
Alternate Payment (G):			1	1	\$11.00

Cashier Shift Summary Report

Report Date: 11/08/2011 06:11:22AM
Shift Start Date: 11/08/2011 02:20:18AM
Lane Description: Lane # 2 BLUE BOOTH 2
Cashier ID: No: 31 E. ABORKWA

Description	Amount
Starting Cash	\$200.00
Sales Cash	
Deposits	
Withdrawals	\$200.00
Cash Refund	
Drawer Balance	

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	3,859
Transaction End #	3,859
Total Transactions	1
Tickets	1
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	1
Drawer with Key	
Drawer Closing	2
Drawer Left Open	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	1	\$4.00	0	\$0.00
Parking Fees (A):		1	\$4.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	2	\$0.00	\$4.00
Grand Total:	2	\$0.00	\$4.00

Description	Count	Txns	Revenue
Park Fees (A)		1	\$4.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	1	\$4.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		1	\$0.00
Debits		0	\$0.00
Validation (F)	1	1	\$4.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	1	2	\$4.00

Car Counts	Counts
With Ticket	1
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	1
Count Loop	0
Unaccounted Cars	1
Reset Loop	0
Unaccounted Cars	1
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 Central EE	0	1	1	\$4.00
Validations (F):		1	1	\$4.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
Grand Total:	1	\$4.00	\$4.00

Cashier Shift Summary Report

Report Date: 11/08/2011 06:11:22AM
Shift Start Date: 11/08/2011 02:20:18AM
Lane Description: Lane # 1 RED EXIT 1
Cashier ID: No: 32 M. SHIBESHI

Description	Amount
Starting Cash	\$200.00
Sales Cash	
Deposits	
Withdrawals	\$200.00
Cash Refund	
Drawer Balance	

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Counts	Counts
Transaction Start #	24,107
Transaction End #	24,107
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	1
Drawer with Key	
Drawer Closing	2
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Detail Cash Paid Breakdown			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	1	\$0.00	\$0.00
Grand Total:	1	\$0.00	\$0.00

Cashier Shift Summary Report

Report Date: 11/08/2011 03:45:37AM
Shift Start Date: 11/08/2011 02:56:20AM
Lane Description: Lane # 2 GREEN EXIT 2
Cashier ID: No: 32 M. SHIBESHI

Description	Amount
Starting Cash	\$200.00
Sales Cash	
Deposits	
Withdrawals	\$200.00
Cash Refund	
Drawer Balance	

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	13,382
Transaction End #	13,382
Total Transactions	1
Tickets	1
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	1
Drawer with Key	
Drawer Closing	3
Drawer Left Open	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	1	\$4.00	0	\$0.00
Parking Fees (A):		1	\$4.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	2	\$0.00	\$4.00
Grand Total:	2	\$0.00	\$4.00

Description	Count	Txns	Revenue
Park Fees (A)		1	\$4.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	1	\$4.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		1	\$0.00
Debits		0	\$0.00
Validation (F)	1	1	\$4.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	1	2	\$4.00

Car Counts	Counts
With Ticket	1
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	1
Count Loop	0
Unaccounted Cars	1
Reset Loop	0
Unaccounted Cars	1
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	1	1	\$4.00
Validations (F):		1	1	\$4.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
Grand Total:	1	\$4.00	\$4.00

Cashier Shift Summary Report

Report Date: 11/08/2011 02:49:45AM
Shift Start Date: 11/08/2011 01:28:27AM
Lane Description: Lane # 1 BLUE BOOTH 1
Cashier ID: No: 48 A. ALEMAYEHU

Description	Amount
Starting Cash	\$200.00
Sales Cash	\$726.00
Deposits	\$200.00
Withdrawals	\$400.00
Cash Refund	
Drawer Balance	\$726.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	10,611
Transaction End #	10,665
Total Transactions	55
Tickets	55
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	53
Drawer with Key	
Drawer Closing	60
Drawer Left Open	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	52	\$1,561.00	1	\$76.00
Fee....3	Covered	2	\$72.00	0	\$0.00
Parking Fees (A):		54	\$1,633.00		
Lost/Manual Fees (B):				1	\$76.00

Description	Count	Txns	Revenue
Park Fees (A)		54	\$1,633.00
Lost/Man (B)		1	\$76.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	55	\$1,709.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		29	\$726.00
Debits		0	\$0.00
Validation (F)	2	2	\$10.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	26	26	\$973.00
Gross	28	57	\$1,709.00

Car Counts	Counts
With Ticket	55
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	55
Count Loop	0
Unaccounted Cars	55
Reset Loop	0
Unaccounted Cars	55
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 Central EE	0	2	2	\$10.00
Validations (F):		2	2	\$10.00

Cashier Shift Summary Report

Report Date: 11/08/2011 02:21:27AM
Shift Start Date: 11/07/2011 05:35:06PM
Lane Description: Lane # 1 BLUE BOOTH 1
Cashier ID: No: 48 A. ALEMAYEHU

<u>Detail Cash Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash</u>	<u>Total Fees</u>
\$0.00	32	\$0.00	\$983.00
\$7.00	1	\$7.00	\$7.00
\$21.00	5	\$105.00	\$105.00
\$23.00	1	\$23.00	\$23.00
\$24.00	1	\$24.00	\$24.00
\$26.00	1	\$26.00	\$26.00
\$28.00	6	\$168.00	\$168.00
\$33.00	1	\$33.00	\$33.00
\$34.00	2	\$68.00	\$68.00
\$35.00	4	\$140.00	\$140.00
\$41.00	1	\$41.00	\$41.00
\$42.00	1	\$42.00	\$42.00
\$49.00	1	\$49.00	\$49.00
Grand Total:	57	\$726.00	\$1,709.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$4.00	1	\$4.00	\$4.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	2	\$10.00	\$10.00

<u>Alternate Payment Fees:</u>			
	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	12	12	\$435.00
Alt Pay....2 MASTERCARD	8	8	\$301.00
Alt Pay....3 AMEX	4	4	\$132.00
Alt Pay....4 DISCOVER	2	2	\$105.00
Alternate Payment (G):	26	26	\$973.00

Cashier Shift Summary Report

Report Date: 11/08/2011 02:21:27AM
Shift Start Date: 11/07/2011 05:35:06PM
Lane Description: Lane # 2 BLUE BOOTH 2
Cashier ID: No: 31 E. ABORKWA

Description	Amount
Starting Cash	\$200.00
Sales Cash	\$930.00
Deposits	
Withdrawals	\$600.00
Cash Refund	
Drawer Balance	\$530.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	3,783
Transaction End #	3,858
Total Transactions	76
Tickets	76
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	76
Drawer with Key	
Drawer Closing	82
Drawer Left Open	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	72	\$2,586.00	0	\$0.00
Fee....3	Covered	4	\$180.00	0	\$0.00
Parking Fees (A):		76	\$2,766.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	48	\$0.00	\$1,815.00
\$14.00	1	\$14.00	\$14.00
\$21.00	4	\$84.00	\$105.00
\$28.00	14	\$392.00	\$392.00
\$34.00	1	\$34.00	\$34.00
\$35.00	5	\$175.00	\$175.00
\$42.00	3	\$126.00	\$126.00
\$49.00	1	\$49.00	\$49.00
\$56.00	1	\$56.00	\$56.00
Grand Total:	78	\$930.00	\$2,766.00

Description	Count	Txns	Revenue
Park Fees (A)		76	\$2,766.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	76	\$2,766.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		32	\$930.00
Debits		0	\$0.00
Validation (F)	2	2	\$11.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	45	45	\$1,825.00
Gross	47	79	\$2,766.00

Car Counts	Counts
With Ticket	76
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	76
Count Loop	0
Unaccounted Cars	76
Reset Loop	0
Unaccounted Cars	76
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 Central EE	0	2	2	\$11.00
Validations (F):		2	2	\$11.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fee:
\$4.00	1	\$4.00	\$4.00
\$7.00	1	\$7.00	\$7.00
Grand Total:	2	\$11.00	\$11.00

Cashier Shift Summary Report

Report Date:	11/08/2011	01:30:00AM
Shift Start Date:	11/07/2011	10:10:55PM
Lane Description:	Lane # 2	BLUE BOOTH 2
Cashier ID:	No: 31	E. ABORKWA

[illegible]

Cashier Shift Summary Report

Report Date: 11/08/2011 01:30:00AM
Shift Start Date: 11/07/2011 10:10:55PM
Lane Description: Lane # 1 RED EXIT 1
Cashier ID: No: 53 N. KIFLE

Description	Amount
Starting Cash	\$200.00
Sales Cash	\$2,060.00
Deposits	
Withdrawals	\$1,800.00
Cash Refund	
Drawer Balance	\$460.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	23,939
Transaction End #	24,106
Total Transactions	168
Tickets	168
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	168
Drawer with Key	
Drawer Closing	169
Drawer Left Open	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	164	\$4,721.00	4	\$114.00
Parking Fees (A):		164	\$4,721.00		
Lost/Manual Fees (B):				4	\$114.00

Description	Count	Txns	Revenue
Park Fees (A)		164	\$4,721.00
Lost/Man (B)		4	\$114.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	168	\$4,835.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		81	\$2,060.00
Debits		0	\$0.00
Validation (F)	2	2	\$10.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	87	87	\$2,765.00
Gross	89	170	\$4,835.00

Car Counts	Counts
With Ticket	168
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	168
Count Loop	0
Unaccounted Cars	168
Reset Loop	0
Unaccounted Cars	168
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 CENTRAL EE	0	2	2	\$10.00
Validations (F):		2	2	\$10.00

Cashier Shift Summary Report

Report Date: 11/08/2011 01:10:03AM
Shift Start Date: 11/07/2011 04:47:33PM
Lane Description: Lane # 1 RED EXIT 1
Cashier ID: No: 53 N. KIFLE

<u>Detail Cash Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash</u>	<u>Total Fees</u>
\$0.00	97	\$0.00	\$2,775.00
\$5.00	2	\$10.00	\$10.00
\$6.00	3	\$18.00	\$18.00
\$11.00	1	\$11.00	\$11.00
\$12.00	5	\$60.00	\$60.00
\$15.00	1	\$15.00	\$15.00
\$18.00	3	\$54.00	\$54.00
\$20.00	1	\$20.00	\$20.00
\$21.00	1	\$21.00	\$21.00
\$23.00	1	\$23.00	\$23.00
\$24.00	22	\$528.00	\$528.00
\$27.00	1	\$27.00	\$27.00
\$30.00	15	\$450.00	\$450.00
\$32.00	1	\$32.00	\$32.00
\$35.00	1	\$35.00	\$35.00
\$36.00	11	\$396.00	\$396.00
\$42.00	3	\$126.00	\$126.00
\$48.00	1	\$48.00	\$48.00
\$60.00	2	\$120.00	\$120.00
\$66.00	1	\$66.00	\$66.00
Grand Total:	173	\$2,060.00	\$4,835.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$4.00	1	\$4.00	\$4.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	2	\$10.00	\$10.00

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	42	42	\$1,384.00
Alt Pay....2	MASTERCARD	36	36	\$1,135.00
Alt Pay....3	AMEX	7	7	\$198.00
Alt Pay....4	DISCOVER	2	2	\$48.00
Alternate Payment (G):		87	87	\$2,765.00

Cashier Shift Summary Report

Report Date: 11/08/2011 01:10:03AM
Shift Start Date: 11/07/2011 04:47:33PM
Lane Description: Lane # 2 RED EXIT 2
Cashier ID: No: 8 D. DISTIN

Description	Amount
Starting Cash	\$200.00
Sales Cash	\$672.00
Deposits	
Withdrawals	\$200.00
Cash Refund	
Drawer Balance	\$672.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	2,543
Transaction End #	2,587
Total Transactions	45
Tickets	45
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	46
Drawer with Key	
Drawer Closing	48
Drawer Left Open	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	44	\$1,476.00	1	\$48.00
Parking Fees (A):		44	\$1,476.00		
Lost/Manual Fees (B):				1	\$48.00

<u>Detail Cash Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	26	\$0.00	\$852.00
\$12.00	2	\$24.00	\$24.00
\$18.00	2	\$36.00	\$36.00
\$24.00	6	\$144.00	\$144.00
\$30.00	2	\$60.00	\$60.00
\$36.00	5	\$180.00	\$180.00
\$60.00	2	\$120.00	\$120.00
\$108.00	1	\$108.00	\$108.00
Grand Total:	46	\$672.00	\$1,524.00

Description	Count	Txns	Revenue
Park Fees (A)		44	\$1,476.00
Lost/Man (B)		1	\$48.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	45	\$1,524.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		20	\$672.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	25	25	\$852.00
Gross	25	45	\$1,524.00

Car Counts	Counts
With Ticket	45
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	45
Count Loop	0
Unaccounted Cars	45
Reset Loop	0
Unaccounted Cars	45
Restarts:	

Cashier Shift Summary Report

Report Date: 11/08/2011 12:59:59AM
Shift Start Date: 11/07/2011 10:39:30PM
Lane Description: Lane # 2 RED EXIT 2
Cashier ID: No: 8 D. DISTIN

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	13	13	\$390.00
Alt Pay....2	MASTERCARD	6	6	\$204.00
Alt Pay....3	AMEX	3	3	\$162.00
Alt Pay....4	DISCOVER	3	3	\$96.00
Alternate Payment (G):		25	25	\$852.00

Cashier Shift Summary Report

Report Date:	11/08/2011	12:59:59AM
Shift Start Date:	11/07/2011	10:39:30PM
Lane Description:	Lane # 8	EXIT LANE 8
Cashier ID:	No: 59	A. WOLDEKIDA

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Counts	Counts
Transaction Start #	63,782
Transaction End #	63,782
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/08/2011 12:55:46AM
Shift Start Date: 11/07/2011 06:37:00PM
Lane Description: Lane # 8 EXIT LANE 8
Cashier ID: No: 32 M. SHIBESHI

Description	Amount
Starting Cash	\$150.00
Sales Cash	\$370.00
Deposits	
Withdrawals	\$150.00
Cash Refund	
Drawer Balance	\$370.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	63,782
Transaction End #	63,855
Total Transactions	74
Tickets	74
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	71
Drawer with Key	
Drawer Closing	72
Drawer Left Open	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....3	S-T Garage	32	\$124.00	0	\$0.00
Fee....6	L-T Garage	42	\$1,232.00	0	\$0.00
Parking Fees (A):		74	\$1,356.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	29	\$0.00	\$986.00
\$3.00	25	\$75.00	\$75.00
\$5.00	13	\$65.00	\$65.00
\$9.00	1	\$9.00	\$9.00
\$17.00	5	\$85.00	\$85.00
\$51.00	1	\$51.00	\$51.00
\$85.00	1	\$85.00	\$85.00
Grand Total:	75	\$370.00	\$1,356.00

Description	Count	Txns	Revenue
Park Fees (A)		74	\$1,356.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	74	\$1,356.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		50	\$370.00
Debits		0	\$0.00
Validation (F)	2	2	\$6.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	24	24	\$980.00
Gross	26	76	\$1,356.00

Car Counts	Counts
With Ticket	74
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	74
Count Loop	74
Unaccounted Cars	74
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	2	2	\$6.00
Validations (F):		2	2	\$6.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fee:
\$3.00	2	\$6.00	\$6.00
Grand Total:	2	\$6.00	\$6.00

Cashier Shift Summary Report

Report Date: 11/08/2011 12:55:46AM
Shift Start Date: 11/07/2011 06:37:00PM
Lane Description: Lane # 8 EXIT LANE 8
Cashier ID: No: 32 M. SHIBESHI

		Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1		VISA	8	8	\$339.00
Alt Pay....2		MASTERCARD	6	6	\$282.00
Alt Pay....3		AMEX	10	10	\$359.00
Alternate Payment (G):			24	24	\$980.00

Cashier Shift Summary Report

Report Date: 11/08/2011 12:55:46AM
Shift Start Date: 11/07/2011 06:37:00PM
Lane Description: Lane # 2 GREEN EXIT 2
Cashier ID: No: 6 L. HOOD

Description	Amount
Starting Cash	\$200.00
Sales Cash	\$340.00
Deposits	
Withdrawals	\$200.00
Cash Refund	
Drawer Balance	\$340.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	13,353
Transaction End #	13,381
Total Transactions	29
Tickets	29
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	29
Drawer with Key	
Drawer Closing	39
Drawer Left Open	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	29	\$584.00	0	\$0.00
Parking Fees (A):		29	\$584.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	13	\$0.00	\$244.00
\$4.00	3	\$12.00	\$12.00
\$12.00	1	\$12.00	\$12.00
\$16.00	4	\$64.00	\$64.00
\$20.00	4	\$80.00	\$80.00
\$24.00	1	\$24.00	\$24.00
\$32.00	2	\$64.00	\$64.00
\$36.00	1	\$36.00	\$36.00
\$48.00	1	\$48.00	\$48.00
Grand Total:	30	\$340.00	\$584.00

Description	Count	Txns	Revenue
Park Fees (A)		29	\$584.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	29	\$584.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		18	\$340.00
Debits		0	\$0.00
Validation (F)	1	1	\$4.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	11	11	\$240.00
Gross	12	30	\$584.00

Car Counts	Counts
With Ticket	29
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	29
Count Loop	0
Unaccounted Cars	29
Reset Loop	0
Unaccounted Cars	29
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	1	1	\$4.00
Validations (F):		1	1	\$4.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
Grand Total:	1	\$4.00	\$4.00

Cashier Shift Summary Report

Report Date: 11/08/2011 12:41:39AM
Shift Start Date: 11/07/2011 11:08:21PM
Lane Description: Lane # 2 GREEN EXIT 2
Cashier ID: No: 6 L. HOOD

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	6	6	\$116.00
Alt Pay....2	MASTERCARD	2	2	\$48.00
Alt Pay....3	AMEX	3	3	\$76.00
Alternate Payment (G):		11	11	\$240.00

Cashier Shift Summary Report

Report Date: 11/08/2011 12:41:39AM
Shift Start Date: 11/07/2011 11:08:21PM
Lane Description: Lane # 4 EXIT LANE 4
Cashier ID: No: 25 K. OMER

Description	Amount
Starting Cash	\$150.00
Sales Cash	\$405.00
Deposits	
Withdrawals	\$150.00
Cash Refund	
Drawer Balance	\$405.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	90,712
Transaction End #	90,771
Total Transactions	60
Tickets	60
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	59
Drawer with Key	
Drawer Closing	93
Drawer Left Open	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	21	\$117.00	0	\$0.00
Fee....6	L-T Garage	39	\$1,281.00	0	\$0.00
Parking Fees (A):		60	\$1,398.00		
Lost/Manual Fees (B):				0	\$0.00

Description	Count	Txns	Revenue
Park Fees (A)		60	\$1,398.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	60	\$1,398.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		38	\$405.00
Debits		0	\$0.00
Validation (F)	2	2	\$20.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	23	23	\$973.00
Gross	25	63	\$1,398.00

Car Counts	Counts
With Ticket	60
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	60
Count Loop	0
Unaccounted Cars	60
Reset Loop	0
Unaccounted Cars	60
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	2	2	\$20.00
Validations (F):		2	2	\$20.00

Cashier Shift Summary Report

Report Date: 11/08/2011 12:36:10AM
Shift Start Date: 11/07/2011 10:03:24PM
Lane Description: Lane # 4 EXIT LANE 4
Cashier ID: No: 25 K. OMER

Detail Cash Paid Breakdown				Detail Validations Breakdown			
Cash Paid	Trans Count	Total Cash	Total Fees	Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	25	\$0.00	\$970.00	\$3.00	1	\$3.00	\$3.00
\$3.00	20	\$60.00	\$60.00	\$17.00	1	\$17.00	\$17.00
\$5.00	5	\$25.00	\$25.00				
\$7.00	1	\$7.00	\$7.00				
\$11.00	1	\$11.00	\$11.00				
\$17.00	3	\$51.00	\$51.00				
\$21.00	1	\$21.00	\$21.00				
\$25.00	1	\$25.00	\$25.00				
\$40.00	1	\$40.00	\$63.00				
\$51.00	2	\$102.00	\$102.00				
\$63.00	1	\$63.00	\$63.00				
Grand Total:	61	\$405.00	\$1,398.00	Grand Total:	2	\$20.00	\$20.00

Alternate Payment Fees:					Count	Txns	Revenue
Alt Pay....1	VISA				10	10	\$390.00
Alt Pay....2	MASTERCARD				4	4	\$168.00
Alt Pay....3	AMEX				8	8	\$330.00
Alt Pay....4	DISCOVER				1	1	\$85.00
Alternate Payment (G):					23	23	\$973.00

Cashier Shift Summary Report

Report Date: 11/08/2011 12:36:10AM
Shift Start Date: 11/07/2011 10:03:24PM
Lane Description: Lane # 5 EXIT LANE 5
Cashier ID: No: 10 M. SLAUGHTER

Description	Amount
Starting Cash	\$0.01
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	\$0.01

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	75,218
Transaction End #	75,218
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	2
Drawer Left Open	0

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 11:54:03PM
Shift Start Date: 11/07/2011 03:33:33PM
Lane Description: Lane # 5 EXIT LANE 5
Cashier ID: No: 64 M. HASHI

Description	Amount
Starting Cash	\$150.00
Sales Cash	\$348.00
Deposits	
Withdrawals	\$150.00
Cash Refund	
Drawer Balance	\$348.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	75,218
Transaction End #	75,285
Total Transactions	68
Tickets	68
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	66
Drawer with Key	
Drawer Closing	68
Drawer Left Open	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....2	Lost Tick ST	0	\$0.00	1	\$27.00
Fee....3	S-T Garage	30	\$172.00	0	\$0.00
Fee....6	L-T Garage	36	\$920.00	1	\$34.00
Parking Fees (A):		66	\$1,092.00		
Lost/Manual Fees (B):				2	\$61.00

<u>Detail Cash Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	29	\$0.00	\$805.00
\$3.00	31	\$93.00	\$93.00
\$5.00	5	\$25.00	\$25.00
\$9.00	1	\$9.00	\$9.00
\$17.00	2	\$34.00	\$34.00
\$68.00	1	\$68.00	\$68.00
\$119.00	1	\$119.00	\$119.00
Grand Total:	70	\$348.00	\$1,153.00

Description	Count	Txns	Revenue
Park Fees (A)		66	\$1,092.00
Lost/Man (B)		2	\$61.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	68	\$1,153.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		45	\$348.00
Debits		0	\$0.00
Validation (F)	3	3	\$28.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	23	23	\$777.00
Gross	26	71	\$1,153.00

Car Counts	Counts
With Ticket	68
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	68
Count Loop	0
Unaccounted Cars	68
Reset Loop	0
Unaccounted Cars	68
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	3	3	\$28.00
Validations (F):		3	3	\$28.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	1	\$0.00	\$0.00
\$11.00	1	\$11.00	\$11.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	3	\$28.00	\$28.00

Cashier Shift Summary Report

Report Date: 11/07/2011 11:54:03PM
Shift Start Date: 11/07/2011 03:33:33PM
Lane Description: Lane # 5 EXIT LANE 5
Cashier ID: No: 64 M. HASHI

		Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1	VISA		9	9	\$261.00
Alt Pay....2	MASTERCARD		7	7	\$193.00
Alt Pay....3	AMEX		7	7	\$323.00
		Alternate Payment (G):	23	23	\$777.00

Cashier Shift Summary Report

Report Date:	11/07/2011	11:54:03PM
Shift Start Date:	11/07/2011	03:33:33PM
Lane Description:	Lane # 2	EXIT LANE 2
Cashier ID:	No: 40	M. SHIRE

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Counts	Counts
Transaction Start #	37,560
Transaction End #	37,560
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 11:24:05PM
Shift Start Date: 11/06/2011 06:25:10AM
Lane Description: Lane # 2 EXIT LANE 2
Cashier ID: No: 59 A. WOLDEKIDA

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	37,342
Transaction End #	37,342
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date:	11/07/2011	11:23:36PM
Shift Start Date:	11/07/2011	12:31:39PM
Lane Description:	Lane # 2	EXIT LANE 2
Cashier ID:	No: 52	L. ALSTON

Description	Amount
Starting Cash	\$150.00
Sales Cash	\$759.00
Deposits	
Withdrawals	\$550.00
Cash Refund	
Drawer Balance	\$359.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	37,560
Transaction End #	37,704
Total Transactions	145
Tickets	145
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	121
Drawer with Key	
Drawer Closing	126
Drawer Left Open	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	59	\$352.00	1	\$3.00
Fee....6	L-T Garage	85	\$2,217.00	0	\$0.00
Parking Fees (A):		144	\$2,569.00		
Lost/Manual Fees (B):				1	\$3.00

Description	Count	Txns	Revenue
Park Fees (A)		144	\$2,569.00
Lost/Man (B)		1	\$3.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	145	\$2,572.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		100	\$759.00
Debits		0	\$0.00
Validation (F)	13	13	\$81.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	45	45	\$1,732.00
Gross	58	158	\$2,572.00

Car Counts	Counts
With Ticket	145
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	145
Count Loop	0
Unaccounted Cars	145
Reset Loop	0
Unaccounted Cars	145
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 AirportComp	0	2	2	\$14.00
Val....2 PSI EMP	0	11	11	\$67.00
Validations (F):		13	13	\$81.00

Cashier Shift Summary Report

Report Date: 11/07/2011 11:23:36PM
Shift Start Date: 11/07/2011 12:31:39PM
Lane Description: Lane # 2 EXIT LANE 2
Cashier ID: No: 52 L. ALSTON

Detail Cash Paid Breakdown				Detail Validations Breakdown			
Cash Paid	Trans Count	Total Cash	Total Fees	Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	73	\$0.00	\$1,813.00	\$0.00	4	\$0.00	\$0.00
\$3.00	47	\$141.00	\$141.00	\$3.00	3	\$9.00	\$9.00
\$5.00	15	\$75.00	\$75.00	\$7.00	2	\$14.00	\$14.00
\$7.00	3	\$21.00	\$21.00	\$11.00	1	\$11.00	\$11.00
\$17.00	1	\$17.00	\$17.00	\$13.00	1	\$13.00	\$13.00
\$34.00	1	\$34.00	\$34.00	\$17.00	2	\$34.00	\$34.00
\$51.00	1	\$51.00	\$51.00				
\$55.00	1	\$55.00	\$55.00				
\$59.00	1	\$59.00	\$59.00				
\$68.00	3	\$204.00	\$204.00				
\$102.00	1	\$102.00	\$102.00				
Grand Total:	147	\$759.00	\$2,572.00	Grand Total:	13	\$81.00	\$81.00

Alternate Payment Fees:					Count	Txns	Revenue
Alt Pay....1	VISA				17	17	\$741.00
Alt Pay....2	MASTERCARD				14	14	\$610.00
Alt Pay....3	AMEX				14	14	\$381.00
Alternate Payment (G):					45	45	\$1,732.00

Cashier Shift Summary Report

Report Date:	11/07/2011	11:23:36PM
Shift Start Date:	11/07/2011	12:31:39PM
Lane Description:	Lane # 9	EXIT LANE 9
Cashier ID:	No: 38	A. BROWN

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Counts	Counts
Transaction Start #	16,944
Transaction End #	16,944
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 11:00:04PM
Shift Start Date: 11/06/2011 09:13:51PM
Lane Description: Lane # 9 EXIT LANE 9
Cashier ID: No: 59 A. WOLDEKIDA

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	16,949
Transaction End #	16,949
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 10:59:23PM
Shift Start Date: 11/07/2011 07:01:39PM
Lane Description: Lane # 9 EXIT LANE 9
Cashier ID: No: 49 T. GEBREMICA

Description	Amount
Starting Cash	\$150.00
Sales Cash	\$118.00
Deposits	
Withdrawals	\$150.00
Cash Refund	
Drawer Balance	\$118.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	16,949
Transaction End #	16,976
Total Transactions	28
Tickets	28
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	28
Drawer with Key	
Drawer Closing	29
Drawer Left Open	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....3	S-T Garage	11	\$49.00	0	\$0.00
Fee....6	L-T Garage	16	\$366.00	1	\$51.00
Parking Fees (A):		27	\$415.00		
Lost/Manual Fees (B):				1	\$51.00

<u>Detail Cash Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	16	\$0.00	\$348.00
\$3.00	8	\$24.00	\$24.00
\$5.00	2	\$10.00	\$10.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$68.00	1	\$68.00	\$68.00
Grand Total:	29	\$118.00	\$466.00

Description	Count	Txns	Revenue
Park Fees (A)		27	\$415.00
Lost/Man (B)		1	\$51.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	28	\$466.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		14	\$118.00
Debits		0	\$0.00
Validation (F)	1	1	\$3.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	14	14	\$345.00
Gross	15	29	\$466.00

Car Counts	Counts
With Ticket	28
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	28
Count Loop	0
Unaccounted Cars	28
Reset Loop	0
Unaccounted Cars	28
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	1	1	\$3.00
Validations (F):		1	1	\$3.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fee:
\$3.00	1	\$3.00	\$3.00
Grand Total:	1	\$3.00	\$3.00

Cashier Shift Summary Report

Report Date: 11/07/2011 10:59:23PM
Shift Start Date: 11/07/2011 07:01:39PM
Lane Description: Lane # 9 EXIT LANE 9
Cashier ID: No: 49 T. GEBREMICA

		Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1	VISA		9	9	\$147.00
Alt Pay....2	MASTERCARD		3	3	\$122.00
Alt Pay....3	AMEX		2	2	\$76.00
		Alternate Payment (G):	14	14	\$345.00

Cashier Shift Summary Report

Report Date: 11/07/2011 10:59:23PM
Shift Start Date: 11/07/2011 07:01:39PM
Lane Description: Lane # 1 GREEN EXIT 1
Cashier ID: No: 56 S. MERSHA

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	19,664
Transaction End #	19,664
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 10:51:03PM
Shift Start Date: 11/06/2011 12:36:39PM
Lane Description: Lane # 1 GREEN EXIT 1
Cashier ID: No: 28 J. JOHNSON

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Counts	Counts
Transaction Start #	19,523
Transaction End #	19,523
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 10:50:40PM
Shift Start Date: 11/07/2011 02:41:55PM
Lane Description: Lane # 1 GREEN EXIT 1
Cashier ID: No: 26 O. MORA

Description	Amount
Starting Cash	\$200.00
Sales Cash	\$420.00
Deposits	
Withdrawals	\$200.00
Cash Refund	
Drawer Balance	\$420.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	19,664
Transaction End #	19,711
Total Transactions	48
Tickets	48
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	39
Drawer with Key	
Drawer Closing	40
Drawer Left Open	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	48	\$746.00	0	\$0.00
Parking Fees (A):		48	\$746.00		
Lost/Manual Fees (B):				0	\$0.00

Description	Count	Txns	Revenue
Park Fees (A)		48	\$746.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	48	\$746.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		33	\$420.00
Debits		0	\$0.00
Validation (F)	8	8	\$28.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	15	15	\$298.00
Gross	23	56	\$746.00

Car Counts	Counts
With Ticket	48
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	48
Count Loop	0
Unaccounted Cars	48
Reset Loop	0
Unaccounted Cars	48
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	1	1	\$4.00
Val....2 FCBDD	0	7	7	\$24.00
Validations (F):		8	8	\$28.00

Cashier Shift Summary Report

Report Date: 11/07/2011 10:50:40PM
Shift Start Date: 11/07/2011 02:41:55PM
Lane Description: Lane # 1 GREEN EXIT 1
Cashier ID: No: 26 O. MORA

Detail Cash Paid Breakdown				Detail Validations Breakdown			
Cash Paid	Trans Count	Total Cash	Total Fees	Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	26	\$0.00	\$326.00	\$0.00	1	\$0.00	\$0.00
\$4.00	4	\$16.00	\$16.00	\$4.00	7	\$28.00	\$28.00
\$8.00	1	\$8.00	\$8.00				
\$12.00	2	\$24.00	\$24.00				
\$14.00	1	\$14.00	\$14.00				
\$16.00	4	\$64.00	\$64.00				
\$18.00	1	\$18.00	\$18.00				
\$20.00	3	\$60.00	\$60.00				
\$24.00	2	\$48.00	\$48.00				
\$28.00	2	\$56.00	\$56.00				
\$32.00	1	\$32.00	\$32.00				
\$40.00	2	\$80.00	\$80.00				
Grand Total:	49	\$420.00	\$746.00	Grand Total:	8	\$28.00	\$28.00

Alternate Payment Fees:				Count	Txns	Revenue
Alt Pay....1	VISA			8	8	\$154.00
Alt Pay....2	MASTERCARD			5	5	\$84.00
Alt Pay....3	AMEX			1	1	\$44.00
Alt Pay....4	DISCOVER			1	1	\$16.00
Alternate Payment (G):				15	15	\$298.00

Cashier Shift Summary Report

Report Date: 11/07/2011 10:50:40PM
Shift Start Date: 11/07/2011 02:41:55PM
Lane Description: Lane # 7 EXIT LANE 7
Cashier ID: No: 28 J. JOHNSON

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Counts	Counts
Transaction Start #	19,439
Transaction End #	19,439
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 10:26:27PM
Shift Start Date: 11/06/2011 11:51:59PM
Lane Description: Lane # 7 EXIT LANE 7
Cashier ID: No: 59 A. WOLDEKIDA

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	19,615
Transaction End #	19,615
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 10:26:07PM
Shift Start Date: 11/07/2011 02:00:07PM
Lane Description: Lane # 7 EXIT LANE 7
Cashier ID: No: 17 E. ESHETE

Description	Amount
Starting Cash	\$150.00
Sales Cash	\$1,324.00
Deposits	
Withdrawals	\$950.00
Cash Refund	
Drawer Balance	\$524.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	19,615
Transaction End #	19,840
Total Transactions	226
Tickets	226
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	203
Drawer with Key	
Drawer Closing	204
Drawer Left Open	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....2	Lost Tick ST	0	\$0.00	1	\$27.00
Fee....3	S-T Garage	136	\$877.00	1	\$7.00
Fee....6	L-T Garage	88	\$1,891.00	0	\$0.00
Parking Fees (A):		224	\$2,768.00		
Lost/Manual Fees (B):				2	\$34.00

Description	Count	Txns	Revenue
Park Fees (A)		224	\$2,768.00
Lost/Man (B)		2	\$34.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	226	\$2,802.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		183	\$1,324.00
Debits		0	\$0.00
Validation (F)	12	12	\$93.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	43	43	\$1,385.00
Gross	55	238	\$2,802.00

Car Counts	Counts
With Ticket	226
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	226
Count Loop	226
Unaccounted Cars	226
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 AirportComp	0	9	9	\$67.00
Val....2 PSI EMP	0	2	2	\$15.00
Val....3 Customer Svc	0	1	1	\$11.00
Validations (F):		12	12	\$93.00

Cashier Shift Summary Report

Report Date: 11/07/2011 10:26:07PM
Shift Start Date: 11/07/2011 02:00:07PM
Lane Description: Lane # 7 EXIT LANE 7
Cashier ID: No: 17 E. ESHETE

<u>Detail Cash Paid Breakdown</u>				<u>Detail Validations Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash</u>	<u>Total Fees</u>	<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	72	\$0.00	\$1,478.00	\$0.00	1	\$0.00	\$0.00
\$3.00	92	\$276.00	\$276.00	\$5.00	1	\$5.00	\$5.00
\$5.00	35	\$175.00	\$175.00	\$7.00	7	\$49.00	\$49.00
\$7.00	9	\$63.00	\$63.00	\$11.00	1	\$11.00	\$11.00
\$9.00	1	\$9.00	\$9.00	\$13.00	1	\$13.00	\$13.00
\$11.00	2	\$22.00	\$22.00	\$15.00	1	\$15.00	\$15.00
\$13.00	2	\$26.00	\$26.00				
\$15.00	1	\$15.00	\$15.00				
\$17.00	5	\$85.00	\$85.00				
\$19.00	1	\$19.00	\$19.00				
\$29.00	1	\$29.00	\$29.00				
\$34.00	1	\$34.00	\$34.00				
\$51.00	2	\$102.00	\$102.00				
\$53.00	1	\$53.00	\$53.00				
\$78.00	1	\$78.00	\$78.00				
\$85.00	1	\$85.00	\$85.00				
\$118.00	1	\$118.00	\$118.00				
\$135.00	1	\$135.00	\$135.00				
Grand Total:	229	\$1,324.00	\$2,802.00	Grand Total:	12	\$93.00	\$93.00

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	22	22	\$785.00
Alt Pay....2	MASTERCARD	10	10	\$185.00
Alt Pay....3	AMEX	9	9	\$343.00
Alt Pay....4	DISCOVER	2	2	\$72.00
Alternate Payment (G):		43	43	\$1,385.00

Cashier Shift Summary Report

Report Date: 11/07/2011 10:26:07PM
Shift Start Date: 11/07/2011 02:00:07PM
Lane Description: Lane # 3 BLUE BOOTH 3
Cashier ID: No: 40 M. SHIRE

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	2,799
Transaction End #	2,799
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 10:20:25PM
Shift Start Date: 11/05/2011 11:05:01AM
Lane Description: Lane # 3 BLUE BOOTH 3
Cashier ID: No: 28 J. JOHNSON

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Counts	Counts
Transaction Start #	2,482
Transaction End #	2,482
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 10:20:07PM
Shift Start Date: 11/06/2011 02:01:30AM
Lane Description: Lane # 3 BLUE BOOTH 3
Cashier ID: No: 59 A. WOLDEKIDA

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	2,586
Transaction End #	2,586
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 10:19:42PM
Shift Start Date: 11/07/2011 02:12:53PM
Lane Description: Lane # 3 BLUE BOOTH 3
Cashier ID: No: 46 Y. YESHETELA

Description	Amount
Starting Cash	\$200.00
Sales Cash	\$1,024.00
Deposits	
Withdrawals	\$1,000.00
Cash Refund	
Drawer Balance	\$224.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	2,799
Transaction End #	2,904
Total Transactions	106
Tickets	106
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	107
Drawer with Key	
Drawer Closing	110
Drawer Left Open	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	97	\$3,203.00	4	\$133.00
Fee....3	Covered	5	\$194.00	0	\$0.00
Parking Fees (A):		102	\$3,397.00		
Lost/Manual Fees (B):				4	\$133.00

Description	Count	Txns	Revenue
Park Fees (A)		102	\$3,397.00
Lost/Man (B)		4	\$133.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	106	\$3,530.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		36	\$1,024.00
Debits		0	\$0.00
Validation (F)	1	1	\$35.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	70	70	\$2,471.00
Gross	71	107	\$3,530.00

Car Counts	Counts
With Ticket	106
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	106
Count Loop	0
Unaccounted Cars	106
Reset Loop	0
Unaccounted Cars	106
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 Police/Fire	0	1	1	\$35.00
Validations (F):		1	1	\$35.00

Cashier Shift Summary Report

Report Date: 11/07/2011 10:19:42PM
Shift Start Date: 11/07/2011 02:12:53PM
Lane Description: Lane # 3 BLUE BOOTH 3
Cashier ID: No: 46 Y. YESHETELA

<u>Detail Cash Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash</u>	<u>Total Fees</u>
\$0.00	76	\$0.00	\$2,541.00
\$14.00	1	\$14.00	\$14.00
\$19.00	1	\$19.00	\$19.00
\$21.00	6	\$126.00	\$126.00
\$27.00	1	\$27.00	\$27.00
\$28.00	10	\$280.00	\$280.00
\$34.00	1	\$34.00	\$34.00
\$35.00	8	\$280.00	\$280.00
\$38.00	1	\$38.00	\$38.00
\$40.00	2	\$80.00	\$80.00
\$42.00	3	\$126.00	\$126.00
Grand Total:	110	\$1,024.00	\$3,565.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$35.00	1	\$35.00	\$35.00
Grand Total:	1	\$35.00	\$35.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	34	34	\$1,205.00
Alt Pay....2 MASTERCARD	24	24	\$801.00
Alt Pay....3 AMEX	10	10	\$409.00
Alt Pay....4 DISCOVER	2	2	\$56.00
Alternate Payment (G):	70	70	\$2,471.00

Cashier Shift Summary Report

Report Date: 11/07/2011 10:19:42PM
Shift Start Date: 11/07/2011 02:12:53PM
Lane Description: Lane # 2 RED EXIT 2
Cashier ID: No: 13 L. HAILU

Description	Amount
Starting Cash	\$200.00
Sales Cash	\$864.00
Deposits	
Withdrawals	\$600.00
Cash Refund	
Drawer Balance	\$464.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	2,470
Transaction End #	2,542
Total Transactions	73
Tickets	73
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	73
Drawer with Key	
Drawer Closing	75
Drawer Left Open	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	72	\$1,935.00	1	\$30.00
Parking Fees (A):		72	\$1,935.00		
Lost/Manual Fees (B):				1	\$30.00

<u>Detail Cash Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	44	\$0.00	\$1,101.00
\$6.00	1	\$6.00	\$6.00
\$18.00	3	\$54.00	\$54.00
\$22.00	1	\$22.00	\$22.00
\$24.00	9	\$216.00	\$216.00
\$27.00	1	\$27.00	\$27.00
\$29.00	1	\$29.00	\$29.00
\$30.00	9	\$270.00	\$270.00
\$36.00	5	\$180.00	\$180.00
\$60.00	1	\$60.00	\$60.00
Grand Total:	75	\$864.00	\$1,965.00

Description	Count	Txns	Revenue
Park Fees (A)		72	\$1,935.00
Lost/Man (B)		1	\$30.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	73	\$1,965.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		33	\$864.00
Debits		0	\$0.00
Validation (F)	1	1	\$5.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	40	40	\$1,096.00
Gross	41	74	\$1,965.00

Car Counts	Counts
With Ticket	73
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	73
Count Loop	0
Unaccounted Cars	73
Reset Loop	0
Unaccounted Cars	73
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1	CENTRAL EE	0	1	\$5.00
Validations (F):		1	1	\$5.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$5.00	1	\$5.00	\$5.00
Grand Total:	1	\$5.00	\$5.00

Cashier Shift Summary Report

Report Date:	11/07/2011	09:53:21PM
Shift Start Date:	11/07/2011	05:18:37PM
Lane Description:	Lane # 2	RED EXIT 2
Cashier ID:	No: 13	L. HAILU

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Cashier Shift Summary Report

Report Date: 11/07/2011 07:34:41PM
Shift Start Date: 11/05/2011 07:51:41PM
Lane Description: Lane # 2 GREEN EXIT 2
Cashier ID: No: 38 A. BROWN

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Counts	Counts
Transaction Start #	13,227
Transaction End #	13,227
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 07:34:00PM
Shift Start Date: 11/06/2011 08:05:42PM
Lane Description: Lane # 2 GREEN EXIT 2
Cashier ID: No: 59 A. WOLDEKIDA

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Counts	Counts
Transaction Start #	13,298
Transaction End #	13,298
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 07:33:33PM
Shift Start Date: 11/07/2011 04:01:18PM
Lane Description: Lane # 2 GREEN EXIT 2
Cashier ID: No: 64 M. HASHI

Description	Amount
Starting Cash	\$200.00
Sales Cash	\$298.00
Deposits	
Withdrawals	\$200.00
Cash Refund	
Drawer Balance	\$298.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	13,319
Transaction End #	13,352
Total Transactions	34
Tickets	34
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	27
Drawer with Key	
Drawer Closing	28
Drawer Left Open	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	33	\$497.00	0	\$0.00
Fee....2	LOST TICKET	0	\$0.00	1	\$72.00
Parking Fees (A):		33	\$497.00		
Lost/Manual Fees (B):				1	\$72.00

<u>Detail Cash Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	20	\$0.00	\$287.00
\$4.00	3	\$12.00	\$12.00
\$15.00	1	\$15.00	\$15.00
\$16.00	6	\$96.00	\$96.00
\$20.00	2	\$40.00	\$40.00
\$24.00	1	\$24.00	\$24.00
\$31.00	1	\$31.00	\$31.00
\$40.00	2	\$80.00	\$80.00
Grand Total:	36	\$298.00	\$585.00

Description	Count	Txns	Revenue
Park Fees (A)		33	\$497.00
Lost/Man (B)		1	\$72.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	1	1	\$16.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	1	35	\$585.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		25	\$298.00
Debits		0	\$0.00
Validation (F)	8	8	\$32.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	9	9	\$255.00
Gross	17	42	\$585.00

Car Counts	Counts
With Ticket	34
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	34
Count Loop	0
Unaccounted Cars	34
Reset Loop	0
Unaccounted Cars	34
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	1	1	\$4.00
Val....2 FCBDD	0	7	7	\$28.00
Validations (F):		8	8	\$32.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fee:
\$4.00	8	\$32.00	\$32.00
Grand Total:	8	\$32.00	\$32.00

Cashier Shift Summary Report

Report Date:	11/07/2011	07:33:33PM
Shift Start Date:	11/07/2011	04:01:18PM
Lane Description:	Lane # 2	GREEN EXIT 2
Cashier ID:	No: 64	M. HASHI

	<table><tr><th>Charge Fees</th><th>Count</th><th>Txns</th><th>Amount</th></tr><tr><td>Account....1 OVERSIZ</td><td>1</td><td>1</td><td>\$16.00</td></tr><tr><td>Charges (D):</td><td>1</td><td>1</td><td>\$16.00</td></tr></table>	Charge Fees	Count	Txns	Amount	Account....1 OVERSIZ	1	1	\$16.00	Charges (D):	1	1	\$16.00								
Charge Fees	Count	Txns	Amount																		
Account....1 OVERSIZ	1	1	\$16.00																		
Charges (D):	1	1	\$16.00																		
	<table><tr><th>Alternate Payment Fees:</th><th>Count</th><th>Txns</th><th>Revenue</th></tr><tr><td>Alt Pay....1 VISA</td><td>4</td><td>4</td><td>\$79.00</td></tr><tr><td>Alt Pay....2 MASTERCARD</td><td>4</td><td>4</td><td>\$164.00</td></tr><tr><td>Alt Pay....3 AMEX</td><td>1</td><td>1</td><td>\$12.00</td></tr><tr><td>Alternate Payment (G):</td><td>9</td><td>9</td><td>\$255.00</td></tr></table>	Alternate Payment Fees:	Count	Txns	Revenue	Alt Pay....1 VISA	4	4	\$79.00	Alt Pay....2 MASTERCARD	4	4	\$164.00	Alt Pay....3 AMEX	1	1	\$12.00	Alternate Payment (G):	9	9	\$255.00
Alternate Payment Fees:	Count	Txns	Revenue																		
Alt Pay....1 VISA	4	4	\$79.00																		
Alt Pay....2 MASTERCARD	4	4	\$164.00																		
Alt Pay....3 AMEX	1	1	\$12.00																		
Alternate Payment (G):	9	9	\$255.00																		

Cashier Shift Summary Report

Report Date: 11/07/2011 07:33:33PM
Shift Start Date: 11/07/2011 04:01:18PM
Lane Description: Lane # 4 EXIT LANE 4
Cashier ID: No: 10 M. SLAUGHTER

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	90,607
Transaction End #	90,607
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 06:56:07PM
Shift Start Date: 11/07/2011 02:59:07PM
Lane Description: Lane # 4 EXIT LANE 4
Cashier ID: No: 12 M. KHAN

Description	Amount
Starting Cash	\$150.00
Sales Cash	\$431.00
Deposits	
Withdrawals	\$400.00
Cash Refund	
Drawer Balance	\$181.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	90,607
Transaction End #	90,711
Total Transactions	105
Tickets	105
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	99
Drawer with Key	
Drawer Closing	155
Drawer Left Open	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....3	S-T Garage	73	\$299.00	0	\$0.00
Fee....6	L-T Garage	32	\$870.00	0	\$0.00
Parking Fees (A):		105	\$1,169.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	26	\$0.00	\$738.00
\$3.00	54	\$162.00	\$162.00
\$5.00	22	\$110.00	\$110.00
\$7.00	2	\$14.00	\$14.00
\$9.00	2	\$18.00	\$18.00
\$13.00	1	\$13.00	\$13.00
\$53.00	1	\$53.00	\$53.00
\$61.00	1	\$61.00	\$61.00
Grand Total:	109	\$431.00	\$1,169.00

Description	Count	Txns	Revenue
Park Fees (A)		105	\$1,169.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	105	\$1,169.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		91	\$431.00
Debits		0	\$0.00
Validation (F)	5	5	\$41.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	14	14	\$697.00
Gross	19	110	\$1,169.00

Car Counts	Counts
With Ticket	105
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	105
Count Loop	0
Unaccounted Cars	105
Reset Loop	0
Unaccounted Cars	105
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 AirportComp	0	4	4	\$38.00
Val....2 PSI EMP	0	1	1	\$3.00
Validations (F):		5	5	\$41.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fee:
\$3.00	1	\$3.00	\$3.00
\$7.00	3	\$21.00	\$21.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	5	\$41.00	\$41.00

Cashier Shift Summary Report

Report Date: 11/07/2011 06:56:07PM
Shift Start Date: 11/07/2011 02:59:07PM
Lane Description: Lane # 4 EXIT LANE 4
Cashier ID: No: 12 M. KHAN

		Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1	VISA		9	9	\$436.00
Alt Pay....2	MASTERCARD		3	3	\$142.00
Alt Pay....3	AMEX		2	2	\$119.00
		Alternate Payment (G):	14	14	\$697.00

Cashier Shift Summary Report

Report Date: 11/07/2011 06:56:07PM
Shift Start Date: 11/07/2011 02:59:07PM
Lane Description: Lane # 2 BLUE BOOTH 2
Cashier ID: No: 40 M. SHIRE

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Counts	Counts
Transaction Start #	3,710
Transaction End #	3,710
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 06:49:23PM
Shift Start Date: 11/05/2011 10:11:46PM
Lane Description: Lane # 2 BLUE BOOTH 2
Cashier ID: No: 38 A. BROWN

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Counts	Counts
Transaction Start #	3,491
Transaction End #	3,491
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 06:48:59PM
Shift Start Date: 11/06/2011 06:16:39PM
Lane Description: Lane # 2 BLUE BOOTH 2
Cashier ID: No: 59 A. WOLDEKIDA

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	3,611
Transaction End #	3,611
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 06:47:35PM
Shift Start Date: 11/07/2011 01:00:24PM
Lane Description: Lane # 2 BLUE BOOTH 2
Cashier ID: No: 42 T. TAYLOR

Description	Amount
Starting Cash	\$200.00
Sales Cash	\$1,274.00
Deposits	
Withdrawals	\$1,000.00
Cash Refund	
Drawer Balance	\$474.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	3,710
Transaction End #	3,782
Total Transactions	73
Tickets	73
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	74
Drawer with Key	
Drawer Closing	83
Drawer Left Open	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	64	\$1,929.00	1	\$7.00
Fee....3	Covered	8	\$425.00	0	\$0.00
Parking Fees (A):		72	\$2,354.00		
Lost/Manual Fees (B):				1	\$7.00

Description	Count	Txns	Revenue
Park Fees (A)		72	\$2,354.00
Lost/Man (B)		1	\$7.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	73	\$2,361.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		46	\$1,274.00
Debits		0	\$0.00
Validation (F)	1	1	\$7.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	27	27	\$1,080.00
Gross	28	74	\$2,361.00

Car Counts	Counts
With Ticket	73
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	73
Count Loop	0
Unaccounted Cars	73
Reset Loop	0
Unaccounted Cars	73
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 Central EE	0	1	1	\$7.00
Validations (F):		1	1	\$7.00

Cashier Shift Summary Report

Report Date: 11/07/2011 06:47:35PM
Shift Start Date: 11/07/2011 01:00:24PM
Lane Description: Lane # 2 BLUE BOOTH 2
Cashier ID: No: 42 T. TAYLOR

Detail Cash Paid Breakdown				Detail Validations Breakdown			
Cash Paid	Trans Count	Total Cash	Total Fees	Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	32	\$0.00	\$1,087.00	\$7.00	1	\$7.00	\$7.00
\$7.00	2	\$14.00	\$14.00				
\$14.00	1	\$14.00	\$14.00				
\$15.00	1	\$15.00	\$0.00				
\$16.00	1	\$16.00	\$16.00				
\$20.00	1	\$20.00	\$20.00				
\$21.00	5	\$105.00	\$105.00				
\$23.00	1	\$23.00	\$23.00				
\$25.00	2	\$50.00	\$50.00				
\$27.00	1	\$27.00	\$27.00				
\$28.00	15	\$420.00	\$420.00				
\$33.00	3	\$99.00	\$99.00				
\$35.00	7	\$245.00	\$245.00				
\$40.00	2	\$80.00	\$80.00				
\$42.00	1	\$42.00	\$42.00				
\$44.00	1	\$44.00	\$44.00				
\$75.00	1	\$75.00	\$75.00				
Grand Total:	77	\$1,289.00	\$2,361.00				

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	12	12	\$516.00
Alt Pay....2	MASTERCARD	8	8	\$329.00
Alt Pay....3	AMEX	7	7	\$235.00
Alternate Payment (G):		27	27	\$1,080.00

Cashier Shift Summary Report

Report Date: 11/07/2011 05:03:05PM
Shift Start Date: 11/07/2011 02:23:42PM
Lane Description: Lane # 2 RED EXIT 2
Cashier ID: No: 11 M. LINDSEY

Description	Amount
Starting Cash	\$200.00
Sales Cash	\$816.00
Deposits	
Withdrawals	\$600.00
Cash Refund	
Drawer Balance	\$416.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	2,410
Transaction End #	2,469
Total Transactions	60
Tickets	60
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	60
Drawer with Key	
Drawer Closing	61
Drawer Left Open	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	54	\$1,633.00	6	\$204.00
Parking Fees (A):		54	\$1,633.00		
Lost/Manual Fees (B):				6	\$204.00

Description	Count	Txns	Revenue
Park Fees (A)		54	\$1,633.00
Lost/Man (B)		6	\$204.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	60	\$1,837.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		28	\$816.00
Debits		0	\$0.00
Validation (F)	1	1	\$3.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	32	32	\$1,018.00
Gross	33	61	\$1,837.00

Car Counts	Counts
With Ticket	60
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	60
Count Loop	0
Unaccounted Cars	60
Reset Loop	0
Unaccounted Cars	60
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 CENTRAL EE	0	1	1	\$3.00
Validations (F):		1	1	\$3.00

Cashier Shift Summary Report

Report Date: 11/07/2011 05:03:05PM
Shift Start Date: 11/07/2011 02:23:42PM
Lane Description: Lane # 2 RED EXIT 2
Cashier ID: No: 11 M. LINDSEY

Detail Cash Paid Breakdown				Detail Validations Breakdown			
Cash Paid	Trans Count	Total Cash	Total Fees	Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	36	\$0.00	\$1,021.00	\$3.00	1	\$3.00	\$3.00
\$10.00	1	\$10.00	\$10.00				
\$18.00	5	\$90.00	\$90.00				
\$24.00	5	\$120.00	\$120.00				
\$26.00	1	\$26.00	\$26.00				
\$27.00	1	\$27.00	\$27.00				
\$29.00	2	\$58.00	\$58.00				
\$30.00	4	\$120.00	\$120.00				
\$35.00	1	\$35.00	\$35.00				
\$44.00	1	\$44.00	\$44.00				
\$48.00	2	\$96.00	\$96.00				
\$59.00	1	\$59.00	\$59.00				
\$65.00	1	\$65.00	\$65.00				
\$66.00	1	\$66.00	\$66.00				
Grand Total:	62	\$816.00	\$1,837.00	Grand Total:	1	\$3.00	\$3.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	22	22	\$695.00
Alt Pay....2 MASTERCARD	6	6	\$155.00
Alt Pay....3 AMEX	2	2	\$114.00
Alt Pay....4 DISCOVER	2	2	\$54.00
Alternate Payment (G):	32	32	\$1,018.00

Cashier Shift Summary Report

Report Date: 11/07/2011 05:03:05PM
Shift Start Date: 11/07/2011 02:23:42PM
Lane Description: Lane # 5 EXIT LANE 5
Cashier ID: No: 28 J. JOHNSON

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Counts	Counts
Transaction Start #	74,843
Transaction End #	74,843
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 03:01:19PM
Shift Start Date: 11/07/2011 03:40:35AM
Lane Description: Lane # 5 EXIT LANE 5
Cashier ID: No: 40 M. SHIRE

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	75,089
Transaction End #	75,089
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 03:00:24PM
Shift Start Date: 11/07/2011 09:08:36AM
Lane Description: Lane # 5 EXIT LANE 5
Cashier ID: No: 18 A. ADAM

Description	Amount
Starting Cash	\$150.00
Sales Cash	\$821.00
Deposits	\$700.00
Withdrawals	
Cash Refund	
Drawer Balance	\$1,671.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	75,089
Transaction End #	75,217
Total Transactions	129
Tickets	129
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	124
Drawer with Key	
Drawer Closing	125
Drawer Left Open	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....2	Lost Tick ST	0	\$0.00	1	\$27.00
Fee....3	S-T Garage	82	\$338.00	0	\$0.00
Fee....6	L-T Garage	46	\$1,237.00	0	\$0.00
Parking Fees (A):		128	\$1,575.00		
Lost/Manual Fees (B):				1	\$27.00

Description	Count	Txns	Revenue
Park Fees (A)		128	\$1,575.00
Lost/Man (B)		1	\$27.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	129	\$1,602.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		107	\$821.00
Debits		0	\$0.00
Validation (F)	3	2	\$10.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	22	22	\$771.00
Gross	25	131	\$1,602.00

Car Counts	Counts
With Ticket	129
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	129
Count Loop	0
Unaccounted Cars	129
Reset Loop	0
Unaccounted Cars	129
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	3	2	\$10.00
Validations (F):		3	2	\$10.00

Cashier Shift Summary Report

Report Date: 11/07/2011 03:00:24PM
Shift Start Date: 11/07/2011 09:08:36AM
Lane Description: Lane # 5 EXIT LANE 5
Cashier ID: No: 18 A. ADAM

Detail Cash Paid Breakdown				Detail Validations Breakdown			
Cash Paid	Trans Count	Total Cash	Total Fees	Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	35	\$0.00	\$781.00	\$3.00	1	\$3.00	\$3.00
\$3.00	55	\$165.00	\$165.00	\$7.00	1	\$7.00	\$7.00
\$5.00	28	\$140.00	\$140.00				
\$7.00	8	\$56.00	\$56.00				
\$9.00	1	\$9.00	\$9.00				
\$15.00	1	\$15.00	\$15.00				
\$40.00	1	\$40.00	\$40.00				
\$51.00	1	\$51.00	\$51.00				
\$57.00	1	\$57.00	\$57.00				
\$74.00	1	\$74.00	\$74.00				
\$78.00	1	\$78.00	\$78.00				
\$136.00	1	\$136.00	\$136.00				
Grand Total:	134	\$821.00	\$1,602.00	Grand Total:	2	\$10.00	\$10.00

Alternate Payment Fees:					Count	Txns	Revenue
Alt Pay....1	VISA				5	5	\$156.00
Alt Pay....2	MASTERCARD				6	6	\$249.00
Alt Pay....3	AMEX				8	8	\$324.00
Alt Pay....4	DISCOVER				3	3	\$42.00
Alternate Payment (G):					22	22	\$771.00

Cashier Shift Summary Report

Report Date: 11/07/2011 03:00:24PM
Shift Start Date: 11/07/2011 09:08:36AM
Lane Description: Lane # 1 GREEN EXIT 1
Cashier ID: No: 45 S. HABTE

Description	Amount
Starting Cash	\$200.00
Sales Cash	\$210.00
Deposits	
Withdrawals	\$200.00
Cash Refund	
Drawer Balance	\$210.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	19,610
Transaction End #	19,663
Total Transactions	54
Tickets	54
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	39
Drawer with Key	
Drawer Closing	40
Drawer Left Open	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	54	\$630.00	0	\$0.00
Parking Fees (A):		54	\$630.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	36	\$0.00	\$420.00
\$2.00	1	\$2.00	\$2.00
\$4.00	5	\$20.00	\$20.00
\$8.00	2	\$16.00	\$16.00
\$12.00	5	\$60.00	\$60.00
\$16.00	2	\$32.00	\$32.00
\$20.00	4	\$80.00	\$80.00
Grand Total:	55	\$210.00	\$630.00

Description	Count	Txns	Revenue
Park Fees (A)		54	\$630.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	54	\$630.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		35	\$210.00
Debits		0	\$0.00
Validation (F)	16	16	\$60.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	19	19	\$360.00
Gross	35	70	\$630.00

Car Counts	Counts
With Ticket	54
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	54
Count Loop	0
Unaccounted Cars	54
Reset Loop	0
Unaccounted Cars	54
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	2	2	\$4.00
Val....2 FCBDD	0	14	14	\$56.00
Validations (F):		16	16	\$60.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	1	\$0.00	\$0.00
\$4.00	15	\$60.00	\$60.00
Grand Total:	16	\$60.00	\$60.00

Cashier Shift Summary Report

Report Date: 11/07/2011 02:51:48PM
Shift Start Date: 11/07/2011 06:46:26AM
Lane Description: Lane # 1 GREEN EXIT 1
Cashier ID: No: 45 S. HABTE

		Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1	VISA		13	13	\$260.00
Alt Pay....2	MASTERCARD		3	3	\$56.00
Alt Pay....3	AMEX		2	2	\$32.00
Alt Pay....4	DISCOVER		1	1	\$12.00
		Alternate Payment (G):	19	19	\$360.00

Cashier Shift Summary Report

Report Date: 11/07/2011 02:51:48PM
Shift Start Date: 11/07/2011 06:46:26AM
Lane Description: Lane # 4 EXIT LANE 4
Cashier ID: No: 38 A. BROWN

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Counts	Counts
Transaction Start #	90,428
Transaction End #	90,428
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 02:25:47PM
Shift Start Date: 11/07/2011 06:05:37AM
Lane Description: Lane # 4 EXIT LANE 4
Cashier ID: No: 43 B. POINDEXTE

Description	Amount
Starting Cash	\$150.00
Sales Cash	\$613.00
Deposits	
Withdrawals	\$150.00
Cash Refund	
Drawer Balance	\$613.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	90,428
Transaction End #	90,606
Total Transactions	179
Tickets	179
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	158
Drawer with Key	
Drawer Closing	229
Drawer Left Open	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....3	S-T Garage	109	\$382.00	0	\$0.00
Fee....6	L-T Garage	69	\$1,336.00	1	\$3.00
Parking Fees (A):		178	\$1,718.00		
Lost/Manual Fees (B):				1	\$3.00

<u>Detail Cash Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	54	\$0.00	\$1,108.00
\$3.00	96	\$288.00	\$288.00
\$5.00	24	\$120.00	\$120.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$51.00	2	\$102.00	\$102.00
\$76.00	1	\$76.00	\$76.00
Grand Total:	180	\$613.00	\$1,721.00

Description	Count	Txns	Revenue
Park Fees (A)		178	\$1,718.00
Lost/Man (B)		1	\$3.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	179	\$1,721.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		148	\$613.00
Debits		0	\$0.00
Validation (F)	10	10	\$72.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	31	31	\$1,036.00
Gross	41	189	\$1,721.00

Car Counts	Counts
With Ticket	179
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	179
Count Loop	0
Unaccounted Cars	179
Reset Loop	0
Unaccounted Cars	179
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1 AirportComp	0	3	3	\$23.00
Val....2 PSI EMP	0	6	6	\$44.00
Val....3 CLEANING	0	1	1	\$5.00
Validations (F):		10	10	\$72.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fee:
\$0.00	2	\$0.00	\$0.00
\$3.00	2	\$6.00	\$6.00
\$5.00	1	\$5.00	\$5.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$17.00	2	\$34.00	\$34.00
Grand Total:	10	\$72.00	\$72.00

Cashier Shift Summary Report

Report Date: 11/07/2011 02:25:47PM
Shift Start Date: 11/07/2011 06:05:37AM
Lane Description: Lane # 4 EXIT LANE 4
Cashier ID: No: 43 B. POINDEXTE

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	20	20	\$764.00
Alt Pay....2	MASTERCARD	6	6	\$122.00
Alt Pay....3	AMEX	5	5	\$150.00
Alternate Payment (G):		31	31	\$1,036.00

Cashier Shift Summary Report

Report Date: 11/07/2011 02:25:47PM
Shift Start Date: 11/07/2011 06:05:37AM
Lane Description: Lane # 2 RED EXIT 2
Cashier ID: No: 24 L. TESSGAYE

Description	Amount
Starting Cash	\$200.00
Sales Cash	\$983.00
Deposits	
Withdrawals	\$1,000.00
Cash Refund	
Drawer Balance	\$183.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	2,317
Transaction End #	2,409
Total Transactions	93
Tickets	93
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	93
Drawer with Key	
Drawer Closing	94
Drawer Left Open	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	90	\$2,226.00	3	\$72.00
Parking Fees (A):		90	\$2,226.00		
Lost/Manual Fees (B):				3	\$72.00

Description	Count	Txns	Revenue
Park Fees (A)		90	\$2,226.00
Lost/Man (B)		3	\$72.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	93	\$2,298.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		42	\$983.00
Debits		0	\$0.00
Validation (F)	1	1	\$2.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	51	51	\$1,313.00
Gross	52	94	\$2,298.00

Car Counts	Counts
With Ticket	93
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	93
Count Loop	0
Unaccounted Cars	93
Reset Loop	0
Unaccounted Cars	93
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1	CENTRAL EE	0	1	\$2.00
Validations (F):		1	1	\$2.00

Cashier Shift Summary Report

Report Date: 11/07/2011 02:18:21PM
Shift Start Date: 11/07/2011 07:02:24AM
Lane Description: Lane # 2 RED EXIT 2
Cashier ID: No: 24 L. TESGAYE

Detail Cash Paid Breakdown				Detail Validations Breakdown			
Cash Paid	Trans Count	Total Cash	Total Fees	Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	57	\$0.00	\$1,315.00	\$2.00	1	\$2.00	\$2.00
\$2.00	1	\$2.00	\$2.00				
\$6.00	1	\$6.00	\$6.00				
\$8.00	1	\$8.00	\$8.00				
\$12.00	1	\$12.00	\$12.00				
\$14.00	1	\$14.00	\$14.00				
\$16.00	1	\$16.00	\$16.00				
\$17.00	2	\$34.00	\$34.00				
\$18.00	3	\$54.00	\$54.00				
\$21.00	1	\$21.00	\$21.00				
\$22.00	1	\$22.00	\$22.00				
\$24.00	8	\$192.00	\$192.00				
\$26.00	1	\$26.00	\$26.00				
\$27.00	1	\$27.00	\$27.00				
\$28.00	1	\$28.00	\$28.00				
\$30.00	8	\$240.00	\$240.00				
\$32.00	1	\$32.00	\$32.00				
\$34.00	1	\$34.00	\$34.00				
\$36.00	2	\$72.00	\$72.00				
\$41.00	1	\$41.00	\$41.00				
\$42.00	1	\$42.00	\$42.00				
\$60.00	1	\$60.00	\$60.00				
Grand Total:	96	\$983.00	\$2,298.00				
				Alternate Payment Fees:	Count	Txns	Revenue
				Alt Pay....1 VISA	29	29	\$698.00
				Alt Pay....2 MASTERCARD	11	11	\$335.00
				Alt Pay....3 AMEX	8	8	\$190.00
				Alt Pay....4 DISCOVER	3	3	\$90.00
				Alternate Payment (G):	51	51	\$1,313.00

Cashier Shift Summary Report

Report Date:	11/07/2011	02:18:21PM
Shift Start Date:	11/07/2011	07:02:24AM
Lane Description:	Lane # 1	RED EXIT 1
Cashier ID:	No: 11	M. LINDSEY

Description	Amount
Starting Cash	\$200.00
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	\$200.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	23,937
Transaction End #	23,937
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	1
Drawer Left Open	0

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 12:52:59PM
Shift Start Date: 11/06/2011 02:54:04PM
Lane Description: Lane # 1 RED EXIT 1
Cashier ID: No: 38 A. BROWN

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	23,717
Transaction End #	23,717
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 12:52:31PM
Shift Start Date: 11/07/2011 12:57:08AM
Lane Description: Lane # 1 RED EXIT 1
Cashier ID: No: 40 M. SHIRE

Description	Amount
Starting Cash	
Sales Cash	
Deposits	
Withdrawals	
Cash Refund	
Drawer Balance	

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	23,920
Transaction End #	23,920
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Cashier Shift Summary Report

Report Date: 11/07/2011 12:51:59PM
Shift Start Date: 11/07/2011 06:45:18AM
Lane Description: Lane # 1 RED EXIT 1
Cashier ID: No: 24 L. TEGAYE

Description	Amount
Starting Cash	\$200.00
Sales Cash	
Deposits	
Withdrawals	\$200.00
Cash Refund	
Drawer Balance	

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00

Cashier Counts	Counts
Transaction Start #	23,920
Transaction End #	23,920
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	1
Drawer with Key	
Drawer Closing	2
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	

Detail Cash Paid Breakdown			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	1	\$0.00	\$0.00
Grand Total:	1	\$0.00	\$0.00

Cashier Shift Summary Report

Report Date: 11/07/2011 12:51:30PM
Shift Start Date: 11/07/2011 11:51:39AM
Lane Description: Lane # 1 RED EXIT 1
Cashier ID: No: 42 T. TAYLOR

Description	Amount
Starting Cash	\$200.00
Sales Cash	\$210.00
Deposits	
Withdrawals	\$200.00
Cash Refund	
Drawer Balance	\$210.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Cashier Counts	Counts
Transaction Start #	23,920
Transaction End #	23,936
Total Transactions	17
Tickets	17
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	17
Drawer with Key	
Drawer Closing	19
Drawer Left Open	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	16	\$472.00	1	\$12.00
Parking Fees (A):		16	\$472.00		
Lost/Manual Fees (B):				1	\$12.00

<u>Detail Cash Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash	Total Fees
\$0.00	12	\$0.00	\$274.00
\$24.00	2	\$48.00	\$48.00
\$30.00	1	\$30.00	\$30.00
\$36.00	1	\$36.00	\$36.00
\$42.00	1	\$42.00	\$42.00
\$54.00	1	\$54.00	\$54.00
Grand Total:	18	\$210.00	\$484.00

Description	Count	Txns	Revenue
Park Fees (A)		16	\$472.00
Lost/Man (B)		1	\$12.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	17	\$484.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		7	\$210.00
Debits		0	\$0.00
Validation (F)	1	1	\$6.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	10	10	\$268.00
Gross	11	18	\$484.00

Car Counts	Counts
With Ticket	17
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	17
Count Loop	0
Unaccounted Cars	17
Reset Loop	0
Unaccounted Cars	17
Restarts:	

Validation	Voucher	Count	Txns	Amount
Val....1	CENTRAL EE	0	1	\$6.00
Validations (F):		1	1	\$6.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$6.00	1	\$6.00	\$6.00
Grand Total:	1	\$6.00	\$6.00

Cashier Shift Summary Report

Report Date: 11/07/2011 12:51:30PM
Shift Start Date: 11/07/2011 11:51:39AM
Lane Description: Lane # 1 RED EXIT 1
Cashier ID: No: 42 T. TAYLOR

		Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1		VISA	5	5	\$130.00
Alt Pay....2		MASTERCARD	5	5	\$138.00
Alternate Payment (G):			10	10	\$268.00

Cashier Shift Summary Report

Report Date:	11/07/2011	12:51:30PM
Shift Start Date:	11/07/2011	11:51:39AM