

Cashier Summary Report



Printed On: 11/03/2016 13:21
 Starting Date/Time: 11/03/2011 13:21
 Ending Date/Time: 11/20/2011 13:21
 Attendant: 1 SCS

Scan ID: 999

Description	Amount
Starting Cash	*****
Cash Sales	\$0.00
Deposits	\$0.00
Withdrawals	\$0.00
Cash Refund	\$0.00
Drawer Balance	*****

Description	Count	Txns	Revenue
Parking Fees (A)		2	\$0.00
Lost/Manual Fees (B)		1	\$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	3	\$0.00

Cashier Summary	Count	Txns	Revenue
Cash Sales		3	\$0.00
Debits		0	\$0.00
Validations (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0		\$0.00
Net (Cash + Alternate Payments)	0		\$0.00

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

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

Car Counts	Counts
With Ticket	3
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace (Exit Pass Accepted)	0
Total Vends	3
Transactions with previous Void Inc	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts	3

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		Parking Fees		Lost/Manual Fees	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	2	\$0.00	1	\$0.00
Fee....2	LOST TICKET	0	\$0.00	0	\$0.00
Fee....3	Fee 3	0	\$0.00	0	\$0.00
Fee....4	Fee 4	0	\$0.00	0	\$0.00
Fee....5	Fee 5	0	\$0.00	0	\$0.00
Fee....6	Fee 6	0	\$0.00	0	\$0.00
Fee....7	Fee 7	0		0	
Fee....8	Fee 8	0		0	
Fee....9	Fee 9	0		0	
Fee..10	Fee 10	0		0	
Fee..11	Fee 11	0		0	
Fee..12	Fee 12	0		0	
Fee..13	Fee 13	0		0	
Fee..14	Fee 14	0		0	
Fee..15	Fee 15	0		0	
Fee..16	Fee 16	0		0	
Fee..17	Fee 17	0		0	
Fee..18	Fee 18	0		0	
Fee..19	Fee 19	0		0	
Fee..20	Fee 20	0		0	
Fee..21	Fee 21	0		0	
Fee..22	Fee 22	0		0	
Fee..23	Fee 23	0		0	
Fee..24	Fee 24	0		0	
Parking Fees(A):		2	\$0.00		
Lost/Manual Fees(B):				1	\$0.00

Misc Fees		Count	Txns	Amount
Misc....1	Misc1	0	0	\$0.00
Misc....2	Misc2	0	0	\$0.00
Misc....3	Misc3	0	0	\$0.00
Misc....4	Misc4	0	0	\$0.00
Misc Fees (C):		0	0	\$0.00

Charge Fees	Count	Txns	Amount
Charges (D):			

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Taxes	Count	Revenue	Collected
Taxes (E):			

Validations	Voucher	Count	Txns	Amount
Validations (F):				

Vouchers Produced	Count	Txns

Alternate Payment Fees	Count	Txns	Revenue
Alt Pay....1 VISA	0	0	\$0.00
Alt Pay....2 MASTERCARD	0	0	\$0.00
Alt Pay....3 AMEX	0	0	\$0.00
Alt Pay....4 DISCOVER	0	0	\$0.00
Alt Pay....5 DINERS	0	0	\$0.00
Alt Pay....6 CHECK	0	0	\$0.00
Alt Pay....7 Alt Paymt 7	0	0	\$0.00
Alt Pay....8 Alt Paymt 8	0	0	\$0.00
Alternate Payment (G):	0	0	\$0.00