

# AMC Cashier Consolidation - Details

**Selection Criteria :**

**Report Run Date :** 02/27/2015 14:42:44

**Date Generated :** 2/23/2015 4:59:00AM — 2/24/2015 4:59:00AM

**Cashier Number:** ALL

**Facility Name:** ALL

**Device Names:** 09\_EAC001 - PPAD - 4X Cashier Station , 15\_EAC001 - PPAD - 3X Cashier Station , 26\_EAC001 - CCEV Kiosk - 3X Pay Station

Cashier ID	CashierName	Deposits	Withdrawals	Cash Sales	Debits	Validations	Minus Fees	Alternate Payment	Txn Start #	Txn End #	Total Txn	Tickets	Totals
<b>Pay Station</b>													
02/23/2015 05:48:00				\$0.00	\$0.00	\$0.00	\$0.00	\$92.00	27106	27115	10	10	\$92.00
	<b>Pay Station</b>			0.00	0.00	0.00	0.00	92.00	27106	27115	10	10	\$92.00
<b>5</b>	<b>SYLVIA</b>												
02/23/2015 05:01:00		\$0.00	\$0.00	\$9,312.00	\$0.00	\$4,128.00	\$0.00	\$6,144.00	2223	2284	62	59	\$15,456.00
	<b>SYLVIA</b>	\$0.00	0.00	9312.00	0.00	4128.00	0.00	6144.00	2223	2284	62	59	\$15,456.00
<b>12</b>	<b>Daniel</b>												
02/23/2015 05:01:00		\$0.00	\$0.00	\$6,240.00	\$0.00	\$1,536.00	\$0.00	\$2,496.00	2285	2333	47	44	\$8,736.00
	<b>Daniel</b>	\$0.00	0.00	6240.00	0.00	1536.00	0.00	2496.00	2285	2333	47	44	\$8,736.00
<b>19</b>	<b>Nikki</b>												
02/23/2015 05:02:00		\$0.00	\$0.00	\$288.00	\$0.00	\$96.00	\$0.00	\$0.00	2320	2321	2	2	\$288.00
	<b>Nikki</b>	\$0.00	0.00	288.00	0.00	96.00	0.00	0.00	2320	2321	2	2	\$288.00
<b>Grand Total</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,840.00</b>	<b>\$0.00</b>	<b>\$5,760.00</b>	<b>\$0.00</b>	<b>\$8,732.00</b>	<b>33934</b>	<b>34053</b>	<b>121</b>	<b>115</b>	<b>\$24,572.00</b>