

# AMC Cashier Consolidation - Details

**Selection Criteria :**

**Report Run Date :** 12/16/2014 12:52:52

**Date Generated :** 08/01/2013 12:00:00AM — 08/31/2013 11:59:59PM

**Cashier Number:** ALL

**Facility Name:** Parta Garage

**Device Names:** 00\_EAC000 - Payment Device - PowerPad Kiosk , 06\_EAC000 - Payment Device - PowerPad Kiosk , 22\_EAC000\_Rev Exit Verifier , 24\_EAC000\_N Exit Verifier , 25\_EAC000\_W Pay Station , 26\_EAC000\_E 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>													
08/01/2013	13:31:00			\$608.00	\$0.00	\$0.00	\$0.00	\$300.00	136	209	74	74	\$908.00
08/01/2013	13:42:00			\$140.00	\$0.00	\$0.00	\$0.00	\$84.00	65	87	23	23	\$224.00
08/02/2013	13:44:00			\$468.00	\$0.00	\$0.00	\$0.00	\$452.00	210	291	82	82	\$920.00
08/02/2013	14:06:00			\$108.00	\$0.00	\$0.00	\$0.00	\$132.00	88	109	22	22	\$240.00
08/05/2013	15:26:00			\$460.00	\$0.00	\$0.00	\$0.00	\$228.00	110	171	62	62	\$688.00
08/05/2013	15:40:00			\$2,280.00	\$0.00	\$20.00	\$0.00	\$1,500.00	292	604	313	313	\$3,780.00
08/06/2013	13:16:00			\$248.00	\$0.00	\$0.00	\$0.00	\$172.00	605	639	35	35	\$420.00
08/06/2013	13:37:00			\$20.00	\$0.00	\$0.00	\$0.00	\$40.00	172	179	8	8	\$60.00
08/07/2013	13:27:00			\$76.00	\$0.00	\$0.00	\$0.00	\$100.00	180	195	16	16	\$176.00
08/07/2013	13:35:00			\$488.00	\$0.00	\$0.00	\$0.00	\$392.00	640	710	71	71	\$880.00
08/08/2013	13:30:00			\$348.00	\$0.00	\$56.00	\$0.00	\$292.00	711	770	60	60	\$640.00
08/08/2013	13:39:00			\$116.00	\$0.00	\$0.00	\$0.00	\$36.00	196	209	14	14	\$152.00
08/09/2013	14:45:00			\$132.00	\$0.00	\$0.00	\$0.00	\$32.00	210	229	20	20	\$164.00
08/09/2013	14:52:00			\$684.00	\$0.00	\$20.00	\$0.00	\$556.00	771	866	96	96	\$1,240.00
08/12/2013	14:06:00			\$536.00	\$0.00	\$0.00	\$0.00	\$216.00	230	281	52	52	\$752.00
08/12/2013	14:29:00			\$2,080.00	\$0.00	\$0.00	\$0.00	\$1,476.24	867	1150	284	284	\$3,556.24
08/12/2013	14:38:00			\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	1151	1151	1	1	\$8.00
08/13/2013	13:39:00			\$384.00	\$0.00	\$0.00	\$0.00	\$216.00	1152	1203	52	52	\$600.00
08/13/2013	13:50:00			\$56.00	\$0.00	\$0.00	\$0.00	\$72.00	282	293	12	12	\$128.00

Cashier ID	CashierName	Deposits	Withdrawals	Cash Sales	Debits	Validations	Minus Fees	Alternate Payment	Txn Start #	Txn End #	Total Txn	Tickets	Totals
08/14/2013	05:23:00			\$716.00	\$0.00	\$0.00	\$0.00	\$548.00	1204	1288	85	85	\$1,264.00
08/14/2013	08:26:00			\$72.00	\$0.00	\$0.00	\$0.00	\$108.00	294	305	12	12	\$180.00
08/15/2013	05:54:00			\$512.00	\$0.00	\$0.00	\$0.00	\$412.00	1289	1371	83	83	\$924.00
08/15/2013	06:00:00			\$52.00	\$0.00	\$0.00	\$0.00	\$16.00	306	318	13	13	\$68.00
08/16/2013	05:56:00			\$720.00	\$0.00	\$0.00	\$0.00	\$260.00	1372	1458	87	87	\$980.00
08/16/2013	06:02:00			\$104.00	\$0.00	\$0.00	\$0.00	\$124.00	319	337	19	19	\$228.00
08/19/2013	05:53:00			\$452.00	\$0.00	\$0.00	\$0.00	\$344.00	338	402	65	65	\$796.00
08/19/2013	05:59:00			\$2,088.00	\$0.00	\$0.00	\$0.00	\$1,544.00	1459	1761	303	303	\$3,632.00
08/20/2013	06:09:00			\$268.00	\$0.00	\$0.00	\$0.00	\$160.00	1762	1804	43	43	\$428.00
08/20/2013	06:18:00			\$108.00	\$0.00	\$0.00	\$0.00	\$32.00	403	415	13	13	\$140.00
08/21/2013	06:12:00			\$384.00	\$0.00	\$0.00	\$0.00	\$376.00	1805	1883	79	79	\$760.00
08/21/2013	06:20:00			\$88.00	\$0.00	\$0.00	\$0.00	\$92.00	416	429	14	14	\$180.00
08/22/2013	06:10:00			\$444.00	\$0.00	\$0.00	\$0.00	\$368.00	1884	1970	87	87	\$812.00
08/22/2013	06:23:00			\$108.00	\$0.00	\$0.00	\$0.00	\$88.00	430	450	21	21	\$196.00
08/23/2013	06:00:00			\$760.00	\$0.00	\$60.00	\$0.00	\$532.00	1971	2114	144	144	\$1,292.00
08/23/2013	06:05:00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2115	2115	0	0	\$0.00
08/23/2013	06:12:00			\$172.00	\$0.00	\$60.00	\$0.00	\$164.00	451	486	36	36	\$336.00
08/26/2013	05:37:00			\$1,904.00	\$0.00	\$16.00	\$0.00	\$1,548.00	2115	2421	307	307	\$3,452.00
08/26/2013	05:44:00			\$546.80	\$0.00	\$52.00	\$0.00	\$321.20	487	560	74	74	\$868.00
08/27/2013	05:51:00			\$572.00	\$0.00	\$0.00	\$0.00	\$416.00	2422	2490	69	69	\$988.00
08/27/2013	05:58:00			\$172.80	\$0.00	\$0.00	\$0.00	\$203.20	561	581	21	21	\$376.00
08/28/2013	05:58:00			\$224.00	\$0.00	\$0.00	\$0.00	\$360.00	2491	2548	58	58	\$584.00
08/28/2013	06:04:00			\$76.00	\$0.00	\$0.00	\$0.00	\$16.00	582	592	11	11	\$92.00
08/29/2013	05:39:00			\$356.00	\$0.00	\$0.00	\$0.00	\$276.00	2549	2604	56	56	\$632.00
08/29/2013	06:06:00			\$40.00	\$0.00	\$0.00	\$0.00	\$104.00	593	604	12	12	\$144.00
08/30/2013	06:06:00			\$256.00	\$0.00	\$0.00	\$0.00	\$356.00	2605	2662	58	58	\$612.00
08/30/2013	06:15:00			\$136.00	\$0.00	\$0.00	\$0.00	\$48.00	605	619	15	15	\$184.00
<b>Pay Station</b>				\$82,286.40	\$0.00	\$1,136.00	\$0.00	\$60,450.56	168740	180888	12328	12328	\$142,736.96

**Grand Total** **\$82,286.40** **\$0.00** **\$1,136.00** **\$0.00** **\$60,450.56** **168740** **180888** **12328** **12328** **\$142,736.96**