



Revenue Detail Report
For the period 4/1/2016 through 4/30/2016.

Property: **San Diego**
Lot: **Garage Lot Valet**

Entry time	Trans. time	Barcode #	Type	Card	Com	Full rate	Paid	Discounts	Taxes	Validations	Vouchers	Ancillary items	Difference
San Diego, Garage Lot Valet													
Upper level cashier terminal													
04/08/16 00:34	4/8/16 18:44	WGA31460072111	Cash		Yes	26.95	26.95	0.00	0.00	0.00	0.00	0.00	0.00
04/08/16 00:37	4/8/16 18:45	WGA31460072222	Cash		Yes	26.95	22.91	0.00	0.00	0.00	0.00	0.00	4.04
04/08/16 00:40	4/8/16 19:37	WGA31460072444	Cash		Yes	26.95	26.95	0.00	0.00	0.00	0.00	0.00	0.00
04/08/16 00:44	4/8/16 19:38	WGA31460072666	Cash		Yes	26.95	13.48	13.47	0.00	0.00	0.00	0.00	0.00
								MerchantCode	13.47				
04/25/16 18:22	4/26/16 0:03	WGA21461604957	VS	2134	Yes	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
Garage Lot Valet totals:						117.80	100.29						
Property totals:	Count:	1,310				38,518.65	15,606.44	17,332.73	578.45	0.00	2,178.00	0.00	



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Detail Breakdown

	Discount	Tax	Unknown	Voucher
Total	\$17,332.73	\$578.45	\$0.00	\$2,178.00
Discount: 15% discount for AAA members	\$14.18			
Discount: 15% discount for Military	\$19.00			
Discount: 25% discount for Corporate3 members	\$87.46			
Discount: Customer Service (100%)	\$4,306.22			
Discount: Customer Service (50%)	\$2,188.76			
Discount: Employee (100%)	\$6,321.43			
Discount: MerchantCode	\$4,395.68			
Tax: Airport Tax		\$126.98		
Tax: Houston Tax		\$451.47		
Unknown (0):				
Unknown (0): MerchantCode				
Voucher: Groupon 1 day				\$13.50
Voucher: Groupon 2 day				\$36.00
Voucher: Groupon 3 day				\$189.00
Voucher: Groupon 4 day				\$684.00
Voucher: Groupon 5 day				\$427.50
Voucher: Groupon 6 day				\$135.00
Voucher: Groupon 7 day				\$409.50
Voucher: Voucher				\$283.50



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Payment Type Breakdown

	Total			Garage Lot Valet			Main lot			Valet Lot		
Total	\$15,606.44	1,310		\$100.29	5		\$8,240.27	982		\$7,265.88	323	
American Express	\$1,022.03	37	6.55%	\$0.00	0	0.00%	\$444.76	19	5.40%	\$577.27	18	7.94%
Cash	\$5,360.16	909	34.35%	\$90.29	4	90.03%	\$2,133.42	741	25.89%	\$3,136.45	164	43.17%
Discover	\$617.64	21	3.96%	\$0.00	0	0.00%	\$201.60	7	2.45%	\$416.04	14	5.73%
MasterCard	\$2,295.66	103	14.71%	\$0.00	0	0.00%	\$1,135.82	53	13.78%	\$1,159.84	50	15.96%
VISA	\$6,310.95	240	40.44%	\$10.00	1	9.97%	\$4,324.67	162	52.48%	\$1,976.28	77	27.20%