

4th Floor APS # 30  
 CSR Power Pad # 10  
 Lobby Middle APS # 28

A.C.T. Power Pad # 20  
 Hotel Power Pad # 0  
 Lobby Right APS # 29

CCEV # 23  
 Lobby Left APS # 27

## PWC Bellevue Flash Report

Printed On: 02/07/2019 08:05:32PM  
 Starting Date/Time: 01/01/2019 12:00:00AM  
 Ending Date/Time: 01/31/2019 11:59:00PM



### Regular Transient

<u>Rate</u>	<u>Ticket Count</u>	<u>Total Net</u>
0.20	1	\$0.20
0.32	1	\$0.32
1.00	1	\$1.00
3.50	1	\$3.50
4.00	13	\$52.00
5.00	4	\$20.00
7.00	215	\$1,505.00
9.00	2,566	\$23,094.00
10.00	8	\$80.00
13.00	10	\$130.00
14.00	424	\$5,936.00
15.00	301	\$4,515.00
16.00	252	\$4,032.00
18.00	1	\$18.00
19.00	1	\$19.00
20.00	15	\$300.00
21.00	241	\$5,061.00
22.00	218	\$4,796.00
23.00	498	\$11,454.00
25.00	1	\$25.00
26.00	13	\$338.00
27.00	7	\$189.00
30.00	112	\$3,360.00
32.00	6,182	\$197,824.00
34.00	10	\$340.00
35.00	428	\$14,980.00
37.00	484	\$17,908.00
42.00	30	\$1,260.00
44.00	4	\$176.00
45.00	230	\$10,350.00
49.00	1	\$49.00
52.00	8	\$416.00
59.00	1	\$59.00
60.00	5	\$300.00
68.00	1	\$68.00
69.00	36	\$2,484.00
70.00	94	\$6,580.00
74.00	73	\$5,402.00
90.00	51	\$4,590.00
96.00	1	\$96.00
97.00	1	\$97.00
105.00	35	\$3,675.00
106.00	3	\$318.00
111.00	5	\$555.00
135.00	18	\$2,430.00
136.00	1	\$136.00
140.00	19	\$2,660.00
148.00	1	\$148.00
175.00	7	\$1,225.00

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<u>Regular Transient</u>				
<u>Rate</u>	<u>Ticket Count</u>	<u>Total Net</u>		
180.00	11	\$1,980.00		
185.00	1	\$185.00		
210.00	3	\$630.00		
225.00	6	\$1,350.00		
245.00	4	\$980.00		
270.00	4	\$1,080.00		
280.00	2	\$560.00		
315.00	3	\$945.00		
350.00	12	\$4,200.00		
360.00	6	\$2,160.00		
<hr/>				
<b>Transient Totals:</b>	<b>12,685</b>	<b>\$353,125.02</b>	<b>Cash:</b>	<b>\$101,933.52</b>
			<b>Credit Card:</b>	<b>\$251,191.50</b>

<u>Value Card Usage</u>		
<u>Rate</u>	<u>Ticket Count</u>	<u>Total Net</u>
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<b>Value Card Totals</b>		

<u>Value Card Recharge</u>		
<u>Rate</u>	<u>Ticket Count</u>	<u>Total Net</u>
<hr/>		
<b>Total Recharge:</b>		
		<b>Cash:</b>
		<b>Credit Card:</b>

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<b><u>HOTEL REVENUE</u></b>			
Self Park	<u>Avg Rate</u>	<u>Ticket Count</u>	<u>Total Net</u>
A1	\$35.00	399	\$13,965.00
B1	\$70.00	84	\$5,880.00
C1	\$105.00	28	\$2,940.00
D1	\$140.00	15	\$2,100.00
E1	\$175.00	2	\$350.00
F1	\$210.00	1	\$210.00
G1	\$245.00	2	\$490.00
Self Park		531	\$25,935.00
VALET Park	<u>Avg Rate</u>	<u>Ticket Count</u>	<u>Total Net</u>
L1	\$45.00	223	\$10,035.00
M1	\$90.00	48	\$4,320.00
N1	\$135.00	14	\$1,890.00
O1	\$180.00	9	\$1,620.00
P1	\$225.00	1	\$225.00
VALET Park		295	\$18,090.00
<b>HOTEL REVENUE</b>		<b>826</b>	<b>\$44,025.00</b>
<b><u>CREDITS</u></b>			
Self Park	<u>Avg Rate</u>	<u>Ticket Count</u>	<u>Total Net</u>
A01	\$35.00	29	(\$1,015.00)
A02	\$0.00	1	\$0.00
B01	\$70.00	9	(\$630.00)
C01	\$105.00	6	(\$630.00)
D01	\$140.00	4	(\$560.00)
E01	\$175.00	5	(\$875.00)
F01	\$210.00	2	(\$420.00)
G01	\$245.00	2	(\$490.00)
H01	\$280.00	2	(\$560.00)
J01	\$350.00	12	(\$4,200.00)
Self Park		72	(\$9,380.00)
VALET Park	<u>Avg Rate</u>	<u>Ticket Count</u>	<u>Total Net</u>
L01	\$50.63	8	(\$405.00)
M01	\$90.00	2	(\$180.00)
N01	\$135.00	4	(\$540.00)
P01	\$225.00	5	(\$1,125.00)
Q01	\$270.00	4	(\$1,080.00)
R01	\$315.00	3	(\$945.00)
S01	\$360.00	6	(\$2,160.00)
VALET Park		32	(\$6,435.00)
<b>CREDITS</b>		<b>104</b>	<b>(\$15,815.00)</b>
<b>Net Revenue:</b>			<b>\$28,210.00</b>

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<u>TYPE</u>	<u>COUNT</u>	<u>AMOUNT</u>
American Express	1,965	\$ 50,932.00
Discover	179	\$ 4,669.00
Master Card	2,118	\$ 54,084.00
Visa	5,605	\$ 141,506.50
<b>CC Totals:</b>	<b>9,867</b>	<b>\$ 251,191.50</b>

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## Grand Total

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Computed Fee:	\$355,467.00
Total Charges:	\$22,038.50
Total Fees:	\$421,159.50
Total Account:	\$68,358.00
Net Fees:	\$353,125.02
Cash Paid:	\$101,933.52
Total Credit Card:	\$251,191.50
Debit:	

Transient	VC Recharge
\$101,933.52	\$0.00
\$251,191.50	\$0.00