



Cashier Revenue Report

For the period 4/1/2016 through 4/30/2016.

Property: **Houston**

<u>Entry time</u>	<u>Trans. time</u>	<u>Barcode #</u>	<u>Type</u>	<u>Card</u>	<u>Com</u>	<u>Full rate</u>	<u>Paid</u>	<u>Discounts</u>	<u>Taxes</u>	<u>Validations</u>	<u>Vouchers</u>	<u>Ancillary items</u>	<u>Difference</u>
Victoria													
3/31/16 4:00	4/3/16 15:00	WHO11459396533	Cash		Yes	23.04	0.00	0.00	0.00	0.00	0.00	0.00	23.04
3/31/16 3:23	4/3/16 15:11	WHO11459394345	Cash		Yes	41.60	20.80	0.00	0.00	0.00	0.00	0.00	20.80
3/31/16 4:40	4/3/16 15:17	WHO11459398958	Cash		Yes	23.04	0.00	0.00	0.00	0.00	0.00	0.00	23.04
3/29/16 15:34	4/3/16 18:12	WHO11459265384	Cash		Yes	28.80	0.00	0.00	0.00	0.00	0.00	0.00	28.80
3/30/16 12:51	4/3/16 18:49	WHO11459341982	Cash		Yes	28.80	0.00	0.00	0.00	0.00	0.00	0.00	28.80
3/28/16 17:31	4/4/16 11:17	WHO11459189880	Cash		Yes	40.32	0.00	0.00	0.00	0.00	0.00	0.00	40.32
4/8/16 8:57	4/10/16 18:28	WHO11460109444	VS	4325	Yes	17.28	17.28	15.60	0.00	0.00	0.00	0.00	-15.60
4/8/16 6:21	4/10/16 18:38	WHO11460100057	VS	0545	Yes	17.28	17.28	0.00	0.00	0.00	0.00	0.00	
4/11/16 8:50	4/12/16 12:13	WHO11460368192	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/7/16 17:12	4/12/16 12:30	WHO11460052763	Cash		Yes	28.80	0.00	28.80	0.00	0.00	0.00	0.00	
4/7/16 18:00	4/12/16 12:39	WHO11460055627	Cash		Yes	52.00	26.00	26.00	0.00	0.00	22.50	0.00	
4/8/16 17:48	4/12/16 15:45	WHO11460141293	Cash		Yes	23.04	0.00	23.04	0.00	0.00	0.00	0.00	
4/6/16 16:18	4/12/16 17:05	WHO11459963066	VS	1211	Yes	34.56	34.56	0.00	0.00	0.00	0.00	0.00	
4/9/16 15:39	4/12/16 18:06	WHO11460219903	VS	4136	Yes	17.28	17.28	0.00	0.00	0.00	0.00	0.00	
4/9/16 13:52	4/13/16 13:42	WHO11460213513	Cash		Yes	23.04	0.00	23.04	0.00	0.00	0.00	0.00	
4/13/16 4:36	4/13/16 14:13	WHO11460525769	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/10/16 15:26	4/13/16 14:55	WHO11460305574	Cash		Yes	17.28	0.00	17.28	0.00	0.00	0.00	0.00	



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4/12/16 6:03	4/13/16 15:17	WHO11460444578	Cash		Yes	11.52	0.00	11.52	0.00	0.00	0.00	0.00	
4/13/16 6:28	4/13/16 15:50	WHO11460532459	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/9/16 16:35	4/13/16 15:50	WHO11460223350	Cash		Yes	23.04	0.00	23.04	0.00	0.00	0.00	0.00	
4/13/16 6:22	4/13/16 16:36	WHO11460532076	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/13/16 8:52	4/14/16 12:10	WHO11460541110	MC	3655	Yes	5.76	4.32	1.44	0.60	0.00	0.00	0.00	0.60
4/12/16 4:05	4/14/16 13:24	WHO11460437504	Cash		Yes	17.28	0.00	17.28	0.00	0.00	0.00	0.00	
4/9/16 16:43	4/14/16 13:56	WHO11460223784	VS	5486	Yes	28.80	28.80	0.00	4.02	0.00	0.00	0.00	4.02
4/12/16 2:33	4/14/16 14:16	WHO11460431912	Cash		Yes	17.28	0.00	17.28	0.00	0.00	0.00	0.00	
4/14/16 9:28	4/14/16 14:29	WHO11460629628	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/10/16 15:55	4/14/16 14:52	WHO11460307310	VS	2427	Yes	23.04	23.04	0.00	3.22	0.00	0.00	0.00	3.22
4/11/16 8:32	4/14/16 15:10	WHO11460367079	VS	5200	Yes	23.04	23.04	0.00	3.22	0.00	0.00	0.00	3.22
4/14/16 6:29	4/14/16 15:29	WHO11460618926	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/13/16 8:43	4/14/16 16:22	WHO11460540542	VS	5049	Yes	11.52	9.79	1.73	1.36	0.00	0.00	0.00	1.36
4/14/16 6:21	4/14/16 16:45	WHO11460618462	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/7/16 14:42	4/14/16 16:58	WHO11460043696	VS	1649	Yes	40.32	40.32	0.00	5.63	0.00	0.00	0.00	5.63
4/12/16 5:24	4/14/16 17:25	WHO11460442205	Cash		Yes	17.28	0.00	17.28	0.00	0.00	0.00	0.00	
4/11/16 3:46	4/14/16 17:26	WHO11460349902	Cash		Yes	23.04	0.00	23.04	0.00	0.00	0.00	0.00	
4/14/16 10:25	4/14/16 17:31	WHO11460633065	Cash		Yes	5.76	0.00	11.52	0.00	0.00	0.00	0.00	-5.76



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4/12/16 10:58	4/14/16 17:36	WHO11460462258	Cash		Yes	17.28	0.00	17.28	0.00	0.00	0.00	0.00	
4/14/16 11:13	4/14/16 18:02	WHO11460635986	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/11/16 6:39	4/14/16 18:27	WHO11460360364	MC	8658	Yes	23.04	23.04	0.00	0.00	0.00	0.00	0.00	
4/11/16 19:41	4/14/16 18:28	WHO11460407243	Cash		Yes	17.28	0.00	17.28	0.00	0.00	0.00	0.00	
4/16/16 4:12	4/19/16 11:21	WHO11460783581	Cash		Yes	23.04	0.00	23.04	0.00	0.00	0.00	0.00	
4/16/16 5:20	4/19/16 12:18	WHO11460787550	VS	6753	Yes	23.04	23.04	0.00	3.22	0.00	0.00	0.00	3.22
4/15/16 11:02	4/19/16 12:19	WHO11460721692	Cash		Yes	23.04	0.00	23.04	0.00	0.00	0.00	0.00	
4/12/16 17:13	4/19/16 12:22	WHO11460484802	Cash		Yes	40.32	0.00	40.32	0.00	0.00	0.00	0.00	
4/12/16 15:53	4/19/16 12:35	WHO11460479924	Cash		Yes	40.32	0.00	40.32	0.00	0.00	0.00	0.00	
4/12/16 17:36	4/19/16 12:35	WHO11460486203	Cash		Yes	40.32	0.00	161.28	0.00	0.00	0.00	0.00	-120.96
4/17/16 11:24	4/19/16 12:39	WHO11460895791	Cash		Yes	11.52	0.00	23.04	0.00	0.00	0.00	0.00	-11.52
4/18/16 6:30	4/19/16 12:50	WHO11460964540	Cash		Yes	11.52	0.00	11.52	0.00	0.00	0.00	0.00	
4/14/16 17:44	4/19/16 13:20	WHO11460659434	VS	1397	Yes	28.80	28.80	0.00	4.03	0.00	0.00	0.00	4.03
4/15/16 6:40	4/19/16 13:34	WHO11460705968	Cash		Yes	28.80	0.00	28.80	0.00	0.00	0.00	0.00	
4/14/16 8:11	4/19/16 13:50	WHO11460625051	Cash		Yes	34.56	0.00	34.56	0.00	0.00	0.00	0.00	
4/15/16 5:29	4/19/16 13:51	WHO11460701697	Cash	3312	Yes	28.80	28.80	0.00	4.03	0.00	0.00	0.00	4.03
4/16/16 2:44	4/19/16 13:54	WHO11460778179	Cash		Yes	23.04	0.00	23.04	0.00	0.00	0.00	0.00	
4/16/16 16:28	4/19/16 14:30	WHO11460827642	MC	0833	Yes	17.28	17.28	0.00	2.41	0.00	0.00	0.00	2.41



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4/16/16 3:11	4/19/16 14:36	WHO11460779827	VS	4578	Yes	23.04	23.04	0.00	3.22	0.00	0.00	0.00	3.22
4/14/16 2:33	4/19/16 15:13	WHO11460604728	Cash		Yes	34.56	34.56	0.00	4.83	0.00	0.00	0.00	4.83
4/15/16 6:26	4/19/16 15:25	WHO11460705139	MC	7726	Yes	28.80	28.80	0.00	4.03	0.00	0.00	0.00	4.03
4/19/16 7:56	4/19/16 16:50	WHO11461056098	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/6/16 10:42	4/19/16 17:47	WHO11459942949	VS	1903	Yes	80.64	80.64	0.00	11.26	0.00	0.00	0.00	11.26
4/15/16 6:00	4/19/16 18:01	WHO11460703573	Cash		Yes	28.80	0.00	28.80	0.00	0.00	0.00	0.00	
4/17/16 5:08	4/19/16 18:02	WHO11460873254	Cash		Yes	17.28	0.00	17.28	0.00	0.00	0.00	0.00	
4/14/16 11:49	4/19/16 18:13	WHO11460638089	VS	0304	Yes	34.56	34.56	0.00	4.83	0.00	0.00	0.00	4.83
4/14/16 15:21	4/19/16 18:15	WHO11460650793	Cash		Yes	28.80	28.80	0.00	4.03	0.00	0.00	0.00	4.03
4/19/16 6:18	4/19/16 18:17	WHO11461050210	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/16/16 6:43	4/19/16 18:18	WHO11460792554	VS	2146	Yes	23.04	11.52	17.28	1.61	0.00	0.00	0.00	-4.15
4/19/16 6:12	4/19/16 18:20	WHO11461049864	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/19/16 6:15	4/19/16 18:21	WHO11461050029	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/18/16 3:07	4/20/16 14:12	WHO11460952388	Cash		Yes	17.28	0.00	34.56	0.00	0.00	0.00	0.00	-17.28
4/12/16 18:26	4/20/16 14:17	WHO11460489140	Cash		Yes	46.08	0.00	46.08	0.00	0.00	0.00	0.00	
4/10/16 15:21	4/20/16 14:39	WHO11460305292	VS	2839	Yes	57.60	57.60	0.00	8.05	0.00	0.00	0.00	8.05
4/13/16 14:39	4/20/16 14:58	WHO11460561933	Cash		Yes	40.32	0.00	40.32	0.00	0.00	0.00	0.00	
4/20/16 6:16	4/20/16 16:22	WHO11461136461	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	



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4/20/16 6:17	4/20/16 16:22	WHO11461136580	Cash		Yes	5.76	0.00	11.52	0.00	0.00	0.00	0.00	-5.76
4/20/16 6:17	4/20/16 16:23	WHO11461136534	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/14/16 17:45	4/20/16 16:39	WHO11460659489	Cash		Yes	34.56	0.00	69.12	0.00	0.00	0.00	0.00	-34.56
4/15/16 6:12	4/20/16 17:15	WHO11460704244	Cash		Yes	34.56	0.00	34.56	0.00	0.00	0.00	0.00	
4/19/16 3:58	4/20/16 17:17	WHO11461041835	Cash		Yes	11.52	0.00	11.52	0.00	0.00	0.00	0.00	
4/16/16 11:27	4/20/16 17:18	WHO11460809546	MC	3754	Yes	28.80	28.80	0.00	4.03	0.00	0.00	0.00	4.03
4/18/16 2:56	4/20/16 18:25	WHO11460951726	Cash		Yes	17.28	0.00	17.28	0.00	0.00	0.00	0.00	
4/18/16 13:56	4/20/16 18:35	WHO11460991272	Cash		Yes	17.28	0.00	17.28	0.00	0.00	0.00	0.00	
4/21/16 6:32	4/21/16 14:49	WHO11461223933	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/12/16 11:52	4/21/16 14:49	WHO11460465547	Cash		Yes	51.84	0.00	51.84	0.00	0.00	0.00	0.00	
4/18/16 7:46	4/21/16 15:10	WHO11460969081	Cash		Yes	23.04	0.00	23.04	0.00	0.00	0.00	0.00	
4/21/16 10:23	4/21/16 15:26	WHO11461237746	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/21/16 5:16	4/21/16 15:28	WHO11461219334	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/21/16 6:17	4/21/16 15:40	WHO11461223047	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/21/16 6:00	4/21/16 15:42	WHO11461221934	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/12/16 6:41	4/21/16 17:23	WHO11460446839	Cash		Yes	57.60	0.00	57.60	0.00	0.00	0.00	0.00	
4/19/16 5:14	4/21/16 17:56	WHO11461046345	Cash		Yes	17.28	0.00	17.28	0.00	0.00	0.00	0.00	
4/16/16 5:12	4/21/16 18:17	WHO11460787114	Cash		Yes	34.56	0.00	34.56	0.00	0.00	0.00	0.00	



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4/21/16 13:16	4/21/16 18:22	WHO11461248146	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/18/16 14:36	4/21/16 18:38	WHO11460993719	Cash		Yes	17.28	0.00	17.28	0.00	0.00	0.00	0.00	
4/22/16 3:49	4/24/16 13:18	WHO11461300453	Cash		Yes	17.28	0.00	17.28	0.00	0.00	0.00	0.00	
4/21/16 7:49	4/24/16 14:02	WHO11461228491	Cash		Yes	23.04	0.00	23.04	0.00	0.00	0.00	0.00	
4/22/16 11:59	4/24/16 14:15	WHO11461329878	Cash		Yes	11.52	0.00	11.52	0.00	0.00	0.00	0.00	
4/17/16 6:09	4/24/16 17:23	WHO11460876926	Cash		Yes	46.08	0.00	46.08	0.00	0.00	0.00	0.00	
4/22/16 5:23	4/24/16 17:40	WHO11461306091	Cash		Yes	17.28	0.00	17.28	0.00	0.00	0.00	0.00	
4/22/16 4:36	4/25/16 11:09	WHO11461303296	Cash		Yes	23.04	0.00	23.04	0.00	0.00	0.00	0.00	
4/21/16 14:10	4/25/16 11:56	WHO11461251336	Cash		Yes	23.04	0.00	23.04	0.00	0.00	0.00	0.00	
4/22/16 10:11	4/25/16 12:11	WHO11461323337	Cash		Yes	17.28	0.00	17.28	0.00	0.00	0.00	0.00	
4/21/16 19:39	4/25/16 12:22	WHO11461271049	Cash		Yes	23.04	0.00	23.04	0.00	0.00	0.00	0.00	
4/22/16 15:30	4/25/16 12:27	WHO11461342568	Cash		Yes	17.28	0.00	17.28	0.00	0.00	0.00	0.00	
4/15/16 13:47	4/25/16 13:48	WHO11460731589	Cash		Yes	57.60	0.00	57.60	0.00	0.00	0.00	0.00	
4/21/16 14:05	4/25/16 14:24	WHO11461251039	Cash		Yes	23.04	0.00	23.04	0.00	0.00	0.00	0.00	
4/24/16 5:38	4/25/16 16:09	WHO11461479892	Cash		Yes	11.52	0.00	23.04	0.00	0.00	0.00	0.00	-11.52
4/19/16 6:44	4/25/16 16:10	WHO11461051797	Cash		Yes	40.32	0.00	40.32	0.00	0.00	0.00	0.00	
4/24/16 6:15	4/25/16 16:35	WHO11461482029	Cash		Yes	11.52	0.00	11.52	0.00	0.00	0.00	0.00	
4/23/16 6:03	4/25/16 17:11	WHO11461394965	Cash		Yes	17.28	0.00	17.28	0.00	0.00	0.00	0.00	



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4/20/16 4:33	4/25/16 17:34	WHO11461130330	Cash		Yes	34.56	0.00	34.56	0.00	0.00	0.00	0.00	
4/25/16 6:05	4/25/16 17:35	WHO11461567831	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/25/16 6:19	4/25/16 17:35	WHO11461568658	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/25/16 6:04	4/25/16 17:36	WHO11461567736	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/23/16 4:43	4/25/16 17:46	WHO11461390111	Cash		Yes	17.28	0.00	17.28	0.00	0.00	0.00	0.00	
4/22/16 3:02	4/25/16 17:57	WHO11461297752	Cash		Yes	23.04	0.00	23.04	0.00	0.00	0.00	0.00	
4/25/16 3:22	4/25/16 18:04	WHO11461558034	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/20/16 8:43	4/25/16 18:05	WHO11461145278	Cash		Yes	34.56	0.00	34.56	0.00	0.00	0.00	0.00	
4/25/16 6:32	4/25/16 18:33	WHO11461569431	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/23/16 14:41	4/25/16 18:42	WHO11461425942	Cash		Yes	11.52	0.00	11.52	0.00	0.00	0.00	0.00	
4/20/16 6:35	4/26/16 11:20	WHO11461137655	Cash		Yes	40.32	0.00	40.32	0.00	0.00	0.00	0.00	
4/22/16 5:40	4/26/16 12:03	WHO11461307122	VS	6136	Yes	28.80	28.80	0.00	4.03	0.00	0.00	0.00	4.03
4/24/16 6:33	4/26/16 12:41	WHO11461483099	Cash		Yes	17.28	0.00	17.28	0.00	0.00	0.00	0.00	
4/19/16 6:16	4/26/16 13:34	WHO11461050114	Cash		Yes	46.08	0.00	46.08	0.00	0.00	0.00	0.00	
4/22/16 4:54	4/26/16 13:45	WHO11461304310	Cash	8353	Yes	52.00	26.00	26.00	3.62	0.00	0.00	0.00	3.62
4/21/16 13:39	4/26/16 14:08	WHO11461249503	Cash		Yes	28.80	0.00	28.80	0.00	0.00	0.00	0.00	
4/26/16 5:55	4/26/16 14:23	WHO11461653594	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/26/16 6:01	4/26/16 14:23	WHO11461654098	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	



Cashier Revenue Report

For the period 4/1/2016 through 4/30/2016.

Property: **Houston**

<u>Entry time</u>	<u>Trans. time</u>	<u>Barcode #</u>	<u>Type</u>	<u>Card</u>	<u>Com</u>	<u>Full rate</u>	<u>Paid</u>	<u>Discounts</u>	<u>Taxes</u>	<u>Validations</u>	<u>Vouchers</u>	<u>Ancillary items</u>	<u>Difference</u>
4/26/16 6:14	4/26/16 14:24	WHO11461654761	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/22/16 15:17	4/26/16 14:29	WHO11461341751	Cash		Yes	23.04	0.00	23.04	0.00	0.00	0.00	0.00	
4/23/16 9:00	4/26/16 17:55	WHO11461405566	VS	6485	Yes	23.04	23.04	3.46	3.22	0.00	0.00	0.00	-0.24
4/24/16 11:16	4/26/16 18:15	WHO11461500065	Cash		Yes	17.28	0.00	17.28	0.00	0.00	0.00	0.00	
4/26/16 3:24	4/26/16 18:44	WHO11461644595	Cash		Yes	5.76	0.00	5.76	0.00	0.00	0.00	0.00	
4/19/16 5:41	4/26/16 18:57	WHO11461047979	Cash		Yes	46.08	0.00	46.08	0.00	0.00	0.00	0.00	
4/27/16 0:28	4/27/16 13:02	WHO11461720348	Cash		Yes	6.95	0.00	6.95	0.00	0.00	0.00	0.00	
4/25/16 17:13	4/27/16 13:02	WHO11461607926	Cash		Yes	13.90	0.00	13.90	0.00	0.00	0.00	0.00	
4/27/16 3:26	4/27/16 13:42	WHO11461731087	Cash		Yes	6.95	0.00	6.95	0.00	0.00	0.00	0.00	
3/17/16 17:34	4/27/16 14:11	WHO11458239653	Cash		Yes	284.95	0.00	284.95	0.00	0.00	0.00	0.00	
4/22/16 16:54	4/27/16 14:21	WHO11461347539	Cash		Yes	34.75	0.00	34.75	5.64	0.00	0.00	0.00	5.64
4/27/16 6:07	4/27/16 14:30	WHO11461740679	Cash		Yes	6.95	0.00	6.95	0.00	0.00	0.00	0.00	
4/27/16 6:37	4/27/16 14:30	WHO11461742667	Cash		Yes	6.95	0.00	6.95	0.00	0.00	0.00	0.00	
3/10/16 3:29	4/27/16 14:41	WHO11457584166	Cash		Yes	340.55	0.00	340.55	0.00	0.00	0.00	0.00	
4/26/16 5:32	4/27/16 16:40	WHO11461652204	Cash		Yes	13.90	0.00	13.90	0.00	0.00	0.00	0.00	
4/25/16 4:28	4/27/16 17:24	WHO11461561978	Cash		Yes	20.85	0.00	20.85	0.00	0.00	0.00	0.00	
4/27/16 12:23	4/27/16 17:25	WHO11461763269	Cash		Yes	6.95	0.00	6.95	0.00	0.00	0.00	0.00	
4/19/16 15:03	4/27/16 17:44	WHO11461081734	VS	7566	Yes	55.60	64.63	0.00	9.03	0.00	0.00	0.00	



Cashier Revenue Report

For the period 4/1/2016 through 4/30/2016.

Property: **Houston**

<u>Entry time</u>	<u>Trans. time</u>	<u>Barcode #</u>	<u>Type</u>	<u>Card</u>	<u>Com</u>	<u>Full rate</u>	<u>Paid</u>	<u>Discounts</u>	<u>Taxes</u>	<u>Validations</u>	<u>Vouchers</u>	<u>Ancillary items</u>	<u>Difference</u>
4/21/16 16:16	4/27/16 18:08	WHO11461258881	Cash		Yes	41.70	0.00	41.70	0.00	0.00	0.00	0.00	
4/23/16 6:03	4/27/16 18:26	WHO11461394893	Cash		Yes	34.75	0.00	34.75	0.00	0.00	0.00	0.00	
4/24/16 5:28	4/27/16 18:27	WHO11461479187	Cash		Yes	27.80	0.00	27.80	0.00	0.00	0.00	0.00	
4/25/16 4:55	4/27/16 18:38	WHO11461563579	Cash		Yes	20.85	0.00	20.85	0.00	0.00	0.00	0.00	
4/26/16 14:02	4/28/16 12:20	WHO11461682792	Cash		Yes	13.90	0.00	13.90	0.00	0.00	0.00	0.00	
4/23/16 7:29	4/28/16 12:22	WHO11461400088	Cash		Yes	41.70	0.00	41.70	6.76	0.00	0.00	0.00	6.76
4/27/16 16:36	4/28/16 12:44	WHO11461778463	VS	1304	Yes	6.95	8.07	0.00	1.12	0.00	0.00	0.00	
4/26/16 14:37	4/28/16 14:30	WHO11461684882	Cash		Yes	13.90	0.00	13.90	0.00	0.00	0.00	0.00	
4/26/16 6:40	4/28/16 15:15	WHO11461656312	Cash		Yes	20.85	0.00	20.85	0.00	0.00	0.00	0.00	
4/28/16 6:00	4/28/16 16:33	WHO11461826707	Cash		Yes	6.95	0.00	6.95	0.00	0.00	0.00	0.00	
4/28/16 6:20	4/28/16 16:34	WHO11461827870	Cash		Yes	6.95	0.00	6.95	0.00	0.00	0.00	0.00	
4/28/16 6:16	4/28/16 16:34	WHO11461827689	Cash		Yes	6.95	0.00	6.95	0.00	0.00	0.00	0.00	
4/26/16 6:08	4/28/16 17:38	WHO11461654337	Cash		Yes	20.85	0.00	20.85	0.00	0.00	0.00	0.00	
4/22/16 6:57	4/28/16 17:39	WHO11461311739	Cash		Yes	48.65	0.00	48.65	0.00	0.00	0.00	0.00	
4/27/16 2:36	4/28/16 17:40	WHO11461728057	Cash		Yes	13.90	0.00	13.90	0.00	0.00	0.00	0.00	
4/20/16 7:45	4/28/16 17:47	WHO11461141841	Cash		Yes	62.55	0.00	62.55	0.00	0.00	0.00	0.00	
4/28/16 3:28	4/28/16 17:56	WHO11461817565	Cash		Yes	6.95	0.00	6.95	0.00	0.00	0.00	0.00	
4/28/16 6:15	4/28/16 18:33	WHO11461827603	Cash		Yes	6.95	0.00	6.95	0.00	0.00	0.00	0.00	



Cashier Revenue Report

Print date: 3/31/2017

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Property: **Houston**

For the period 4/1/2016 through 4/30/2016.

<u>Entry time</u>	<u>Trans. time</u>	<u>Barcode #</u>	<u>Type</u>	<u>Card</u>	<u>Com</u>	<u>Full rate</u>	<u>Paid</u>	<u>Discounts</u>	<u>Taxes</u>	<u>Validations</u>	<u>Vouchers</u>	<u>Ancillary items</u>	<u>Difference</u>
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Victoria totals: **4,714.44 1,047.22**

Payment Type Breakdown

	Victoria		
Total	1,047.22	183	100.00%
Cash	136.16	148	13.00%
Discover	80.80	3	7.72%
MasterCard	106.56	6	10.18%
VISA	723.70	26	69.11%



Cashier Revenue Report

For the period 4/1/2016 through 4/30/2016.

Property: **San Diego**

<u>Entry time</u>	<u>Trans. time</u>	<u>Barcode #</u>	<u>Type</u>	<u>Card</u>	<u>Com</u>	<u>Full rate</u>	<u>Paid</u>	<u>Discounts</u>	<u>Taxes</u>	<u>Validations</u>	<u>Vouchers</u>	<u>Ancillary items</u>	<u>Difference</u>
cashtest													
4/25/16 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
cashtest totals:						10.00	10.00						

Payment Type Breakdown

	cashtest		
Total	10.00	1	100.00%
VISA	10.00	1	100.00%



Cashier Revenue Report

For the period 4/1/2016 through 4/30/2016.

Property: **San Diego**

Entry time	Trans. time	Barcode #	Type	Card	Com	Full rate	Paid	Discounts	Taxes	Validations	Vouchers	Ancillary items	Difference
locomobi													
4/8/16 0:34	4/8/16 18:44	WGA31460072111	Cash		Yes	26.95	26.95	0.00	0.00	0.00	0.00	0.00	
4/8/16 0:37	4/8/16 18:45	WGA31460072222	Cash		Yes	26.95	22.91	0.00	0.00	0.00	0.00	0.00	4.04
4/8/16 0:40	4/8/16 19:37	WGA31460072444	Cash		Yes	26.95	26.95	0.00	0.00	0.00	0.00	0.00	
4/8/16 0:44	4/8/16 19:38	WGA31460072666	Cash		Yes	26.95	13.48	13.47	0.00	0.00	0.00	0.00	
locomobi totals:						107.80	90.29						

Payment Type Breakdown

locomobi			
Total	90.29	4	100.00%
Cash	90.29	4	100.00%

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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Property totals: