

Lane Consolidation - Detail



Printed On: 11/16/2016 12:14
Generated From: 11/16/2011 12:14
To: 11/17/2011 12:14

Lane Number	Lane Name	Park Fees (A)	Lost/Man (B)	Misc Fees (C)	Charges (D)	Plus Fees	Taxes (E)	VC Create/ Add(I)	Txn Start #	Txn End #	Total Txn	Tickets	Total
6	EXIT PIL 6	\$3,995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	7856	8102	247	247	\$3,995.00
11/17/11 00:00:42	PAY IN LANE EXIT 6 D17	\$3,995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	7856	8102	247	247	\$3,995.00
1	BLUE BOOTH 1	\$2,848.00	\$114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	11536	11653	118	118	\$2,962.00
11/17/11 02:10:08	NBlue Lot PowerPad Lane 1 D12	\$2,848.00	\$114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	11536	11653	118	118	\$2,962.00
2	BLUE BOOTH 2	\$2,798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5057	5154	98	98	\$2,798.00
11/17/11 00:38:12	NBlue Lot PowerPad Lane 2 D11	\$2,798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5057	5154	98	98	\$2,798.00
3	BLUE BOOTH 3	\$5,121.00	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4354	4572	219	219	\$5,156.00
11/17/11 01:17:38	NBlue Lot PowerPad Lane 3 D10	\$5,121.00	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4354	4572	219	219	\$5,156.00
4	Blue PiL 4	\$983.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	800	846	47	47	\$983.00
11/17/11 01:28:29	NBlue Lot Pay in Lane 4 D9	\$983.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	800	846	47	47	\$983.00
5	Blue PiL 5	\$2,032.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3167	3263	97	97	\$2,032.00
11/17/11 01:35:26	NBlue Lot Pay in Lane 5 D8	\$2,032.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3167	3263	97	97	\$2,032.00
10	EXIT LANE 10	\$13,632.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	22513	22885	373	373	\$13,632.00
11/17/11 00:59:53	CCEV EXIT 10 D14	\$13,632.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	22513	22885	373	373	\$13,632.00
11	EXIT LANE 11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	43660	43660	0	0	\$0.00
11/17/11 01:08:33	CCEV EXIT 11 D15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	43660	43660	0	0	\$0.00
12	EXIT LANE 12	\$2,653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5355	5424	70	70	\$2,653.00
11/17/11 01:07:04	CCEV EXIT 12 D16	\$2,653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5355	5424	70	70	\$2,653.00
2	EXIT LANE 2	\$2,686.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	38779	38869	91	91	\$2,691.00
11/17/11 01:57:22	Garage Powerpad Booth 2 D6	\$2,686.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	38779	38869	91	91	\$2,691.00

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4	EXIT LANE 4	\$4,728.00	\$87.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	92503	92805	303	303	\$4,815.00
11/17/11 00:19:12	Garage Powerpad Booth 4 D8	\$4,728.00	\$87.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	92503	92805	303	303	\$4,815.00
5	EXIT LANE 5	\$5,355.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	77440	77794	355	355	\$5,505.00
11/17/11 00:13:00	Garage Powerpad Booth 5 D9	\$5,355.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	77440	77794	355	355	\$5,505.00
7	EXIT LANE 7	\$4,011.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	21888	22113	226	226	\$4,017.00
11/17/11 00:47:36	Garage Powerpad Booth 7 D11	\$4,011.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	21888	22113	226	226	\$4,017.00
8	EXIT LANE 8	\$2,234.00	\$510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	65358	65531	174	174	\$2,744.00
11/17/11 00:30:42	Garage Powerpad Booth 8 D12	\$2,234.00	\$510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	65358	65531	174	174	\$2,744.00
9	EXIT LANE 9	\$1,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	17799	17867	69	69	\$1,570.00
11/17/11 00:28:14	Garage Powerpad Booth 9 D13	\$1,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	17799	17867	69	69	\$1,570.00
1	GREEN EXIT 1	\$766.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20296	20343	48	48	\$766.00
11/17/11 00:33:31	Green Lot Powerpad Booth 1 D24	\$766.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20296	20343	48	48	\$766.00
2	GREEN EXIT 2	\$1,196.00	\$108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	13761	13815	54	54	\$1,304.00
11/17/11 00:10:06	Green Lot Powerpad Booth 2 D25	\$1,196.00	\$108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	13761	13814	54	54	\$1,304.00
11/17/11 00:11:14	Green Lot Powerpad Booth 2 D25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	13815	13815	0	0	\$0.00
3	GREEN PIL	\$604.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4750	4775	26	26	\$604.00
11/17/11 01:59:30	Green Lot Pay In Lane D26	\$604.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4750	4775	26	26	\$604.00
3	LCK BOOTH 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	837	837	0	0	\$0.00
11/16/11 14:40:32	LCK Powerpad Booth 1 D23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	837	837	0	0	\$0.00
1	RED EXIT 1	\$3,891.00	\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	25634	25797	164	164	\$3,963.00

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11/17/11 01:26:52	Red Booth 1 Powerpad D25	\$3,891.00	\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	25634	25797	164	164	\$3,963.00
2	RED EXIT 2	\$3,492.00	\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4172	4329	158	158	\$3,566.00
11/17/11 00:34:33	Red Booth 2 Powerpad D24	\$3,492.00	\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4172	4329	158	158	\$3,566.00
3	RED PIL	\$1,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1856	1920	65	65	\$1,953.00
11/17/11 02:00:27	Red Lot Pay in Lane D23	\$1,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1856	1920	65	65	\$1,953.00
Grand Total:		\$66,548.00	\$1,161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	*	3,002	3,002	\$67,709.00