

Lane Summary Report



Printed On: 11/16/2016 12:16
Report Date: 11/16/2011 12:16
Last Cleared On: 11/17/2011 12:16
Daily

Scan ID: 999

Description	Count	Txns	Revenue
Parking Fees (A)		2,965	\$66,548.00
Lost/Manual Fees (B)		37	\$1,161.00
Misc Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	3,002	\$67,709.00

Lane Summary	Count	Txns	Revenue
Cash Sales		1,248	\$11,210.00
Debits		0	\$0.00
Validations (F)	69	65	\$382.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	1,757	1,757	\$56,117.00
Gross	1,826		\$67,709.00
Net (Cash + Alternate Payments)	1757		\$67,327.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	2	\$11.00

Non-Resettable	Count/Amount
Gross Revenue	
Transactions	
Tickets	
Vends	

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Lane Count	Counts
Transaction Start #	*****
Transaction End #	*****
Total Transactions	3,002
Tickets	3,002
Void Incomplete	26
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	1,996
Drawer with Key	146
Drawer Closing	2,142
Drawer Left Open	0

Car Counts	Counts
With Ticket	3,002
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace (Exit Pass Accepted)	0
Total Vends	3,002
Transactions with previous Void Inc	6
Count Loop	400
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts	4

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-	Parking Fees		Lost/Manual Fees	
	Txns	Amount	Txns	Amount
Fee....1	1,041	\$24,729.00	18	\$767.00
Fee....2	0	\$0.00	5	\$162.00
Fee....3	920	\$8,556.00	5	\$84.00
Fee....4	0	\$0.00	0	\$0.00
Fee....5	0	\$0.00	0	\$0.00
Fee....6	1,004	\$33,263.00	9	\$148.00
Fee....7	0	\$0.00	0	\$0.00
Fee....8	0	\$0.00	0	\$0.00
Fee....9	0	\$0.00	0	\$0.00
Fee..10	0	\$0.00	0	\$0.00
Fee..11	0	\$0.00	0	\$0.00
Fee..12	0	\$0.00	0	\$0.00
Fee..13	0	\$0.00	0	\$0.00
Fee..14	0	\$0.00	0	\$0.00
Fee..15	0	\$0.00	0	\$0.00
Fee..16	0	\$0.00	0	\$0.00
Fee..17	0	\$0.00	0	\$0.00
Fee..18	0	\$0.00	0	\$0.00
Fee..19	0	\$0.00	0	\$0.00
Fee..20	0	\$0.00	0	\$0.00
Fee..21	0	\$0.00	0	\$0.00
Fee..22	0	\$0.00	0	\$0.00
Fee..23	0	\$0.00	0	\$0.00
Fee..24	0	\$0.00	0	\$0.00
Parking Fees(A):	2,965	\$66,548.00		
Lost/Manual Fees(B):			37	\$1,161.00

Misc Fees	Count	Txns	Amount
Misc....1 DAILY FREE	0	0	\$0.00
Misc....2 Misc2	0	0	\$0.00
Misc....3 Misc3	0	0	\$0.00
Misc....4 Misc4	0	0	\$0.00
Misc Fees (C):	0	0	\$0.00

Charge Fees	Count	Txns	Amount
Charges (D):			

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Taxes	Count	Revenue	Collected
Taxes (E):			

Validations	Voucher	Count	Txns	Amount
AirportComp	0	10	10	\$86.00
Central EE	0	3	3	\$11.00
CENTRAL EE	0	4	4	\$16.00
Central EE	0	5	5	\$25.00
CENTRAL EE	0	5	5	\$19.00
CLEANING	0	1	1	\$11.00
PSI EMP	0	39	35	\$201.00
Sign. acct.	0	2	2	\$13.00
Validations (F):		69	65	\$382.00

Vouchers Produced	Count	Txns

Alternate Payment Fees	Count	Txns	Revenue
Alt Pay....1 VISA	755	755	\$23,297.00
Alt Pay....2 MASTERCARD	465	465	\$14,738.00
Alt Pay....3 AMEX	494	494	\$16,756.00
Alt Pay....4 DISCOVER	43	43	\$1,326.00
Alt Pay....5 DINERS	0	0	\$0.00
Alt Pay....6 CHECK	0	0	\$0.00
Alt Pay....7 Alt Paymt 7	0	0	\$0.00
Alt Pay....8 Alt Paymt 8	0	0	\$0.00
Alternate Payment (G):	1,757	1,757	\$56,117.00

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Manual Deposits	Value	Counts	Amount
Coin Disp 1	\$0.25	360	\$18.00
Coin Disp 2	\$1.25	720	\$180.00
Coin Disp 3	\$5.00	2,025	\$2,025.00
Coin Disp 4	\$0.00	0	\$0.00
Total Coins			\$2,223.00
Note Disp 1	\$0.00	0	\$0.00
Note Disp 2	\$0.00	0	\$0.00
Note Hppr 3		0	\$0.00
Note Hppr 4		0	\$0.00
Total Notes			\$0.00
Tot Deposits			\$2,223.00

Auto Deposits	Value	Counts	Amount
Coin Hppr 1	\$0.05	2	\$0.10
Coin Hppr 2	\$0.25	5	\$1.25
Coin Disp 3	\$0.00	1	\$1.00
Coin Disp 4	\$0.00	0	\$0.00
Coin Vault		22	\$8.65
Total Coins			\$11.00
Note Vault		288	\$937.00
Total Notes			\$937.00
Tot Deposits			\$948.00

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Manual Withdrawals	Value	Counts	Amount
Coin Hppr 1	\$0.05	362	\$18.10
Coin Hppr 2	\$0.25	725	\$181.25
Coin Hppr 3	\$1.00	1,815	\$1,815.00
Coin Disp 4	\$0.00	0	\$0.00
Coin Vault		22	\$8.65
Total Coins			\$2,023.00
Note Disp 1	\$0.00	0	\$0.00
Note Disp 2	\$0.00	0	\$0.00
Note Hppr 3		0	\$0.00
Note Hppr 4		0	\$0.00
Note Vault		288	\$937.00
Total Notes			\$937.00
Tot Wthdrwls			\$2,960.00

Auto Withdrawals	Value	Counts	Amount
Coin Hppr 1	\$0.05	0	\$0.00
Coin Disp 2	\$0.00	0	\$0.00
Coin Hppr 3	\$1.00	211	\$211.00
Coin Disp 4	\$0.00	0	\$0.00
Total Coins			\$211.00
Note Hppr 1	\$0.00	0	\$0.00
Note Hppr 2	\$0.00	0	\$0.00
Note Hppr 3		0	\$0.00
Note Hppr 4		0	\$0.00
Total Notes			\$0.00
Total Credits		2	\$11.00
Tot Wthdrwls			\$222.00