

# Lincoln Center Garage

## Location Revenue by Date



Monday, May 26, 2008  
11:37:03 PM

### Lincoln Center

### Mon 19 May 2008

TOTAL SALES	TRANSACTIONS	AMOUNT
Total Sales	801	\$22,568.00
Total Cash	415	\$8,954.50
Total Credit Card	386	\$13,613.50

TRANSIENT SALES	AMOUNT
Total Transient Sales	\$18,488.00
Total Transient Cash	\$8,062.00
Total Transient Credit Card	\$10,426.00

POSITIVE POSTING SALES	TRANSACTIONS	AMOUNT
Total P.P. Sales	19	\$4,080.00
Total P.P. Cash	4	\$892.50
Total P.P. Credit Card	13	\$3,187.50

MISCELLANEOUS	TRANSACTIONS	AMOUNT
Merchant Account Charges		\$0.00
Total Unpaid		\$196.00
Unreturned Change		\$0.00
Debit Card Funds Collected		\$0.00
Debit Card Funds Used		\$0.00
Tax 1		\$0.00
Tax 2		\$0.00
Tax 3		\$0.00
Validation Book Sales	0	\$0.00
Prepay Tickets	0	\$0.00
Miscellaneous Sales	8	\$190.00

	START NUMBER	END NUMBER
Sequence	0	0

TICKET READING	TRANSACTIONS
No Park Grace	0
Barcode	1504
Random Number	0
Manual Transactions	8
Cancelled Transactions	107

TICKETS BY VALUE		
RATE AMOUNT	TRANSACTIONS	TOTAL AMOUNT
\$9.00	3	\$27.00
\$15.00	207	\$3,105.00
\$17.00	4	\$68.00
\$19.00	18	\$342.00
\$24.00	97	\$2,328.00
\$30.00	455	\$13,650.00
\$31.00	39	\$1,209.00
\$32.00	0	\$0.00
\$37.00	68	\$2,516.00
\$38.00	13	\$494.00
\$41.00	0	\$0.00
\$42.00	0	\$0.00
\$0.00	599	\$0.00
\$0.00	0	\$0.00
Other	36	\$4,813.00
<b>TOTAL</b>	<b>1539</b>	<b>\$28,552.00</b>

VALIDATIONS		
VAL NUMBER	VAL NAME	VAL COUNT
1	Pay Monthly	0
2	TZ11 \$3.00 Off	2
3	TZ17 Reserved	88
4		0
5	Free	88
6	TZ16 Prepay 2	16
7	TZ4 E/B Prepay	124
8		84
9	Fireman - Free	14
10		0
11	TZ18 Prepay 3	112
12	TZ16 Matinee	0
13		0
14	TZ15 Prepay 1	604
15	Manual C/C	0
16	Val 6 Part 2	0
17	Val 7 Part 2	0
18		0
19		0
20	TZV Part 1	1
21	Val 11 Part 2	0
22	Val 12 Part 2	0
23		0
24	Val 14 Part 2	0
25		0
26		0
27		0
28		0
29		0
30	TZV Part 2	0