**Date:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_

**Imprest Amt.:** \_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

**Concessions & Retail**

**Cash: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Checks: \_\_\_\_\_\_\_\_\_\_\_\_\_**

**Total: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Sales Total: \_\_\_\_\_\_\_\_\_\_\_\_\_**

**Over (+) /Short (-): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Refunds (Comments, Ranger/Supt. Approval):**

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**Employee (Closing Sales Person) Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Employee (CRS Location Cashier) Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Other Notes:**

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