**Elk Knob State Park**  **Date:**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Daily Sales Report for Retail & Campsite Rentals**   **Imprest Cash** \_\_\_\_\_\_\_\_\_\_\_\_\_

**Camping Fees**

**Zone Camp:**

Total # of Sites Rented: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ X $10 = \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Group Camp A & B:**

Total # of Sites Rented: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ X $13 = \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Total # of Campers Beyond First Five: \_\_\_\_\_ X $2 = \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Primitive Sites 1, 2 & 3:**

Total # of Sites Rented: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ X $10 = \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**+Total camp invoices Zone\_\_\_\_\_\_\_\_\_\_\_\_\_**

**+Total camp invoices A & B\_\_\_\_\_\_\_\_\_\_\_\_\_**

**+Total camp invoices Primitive 1, 2, & 3 \_\_\_\_\_\_\_\_\_\_\_\_\_**

**=Total camp sales\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Retail and Camping**

**+Total Cash and checks at the end of the day\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**-Total Cash and Checks at the beginning of the day\_\_\_\_\_\_\_\_\_\_\_\_\_**

**+Total Sales for the Day\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**+Total of Invoices including camping with today’s date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**-Total Sales for the day \_\_\_\_\_\_\_\_\_\_\_\_\_**

**=Over/Short \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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

**Notes:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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