**Hanging Rock State Park** **Date:**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Daily Sales Report for Camphost sold campsites and firewood**  **Imprest (SU):**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Camping Fees**

**Walk In campsites:**

Beginning receipt #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Ending receipt #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Firewood sales:**

Beginning firewood receipt #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Ending receipt #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Voided receipts:**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Refunds (require Park Ranger approval and explanation below):**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

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

**Total (on hand actually have)\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Sales Total (supposed to have)\_\_\_\_\_\_\_\_\_\_\_\_\_**

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

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

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

**Notes:**

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