Actua Cash	ıl P	POS Cash	Difference	(\$) Actual Tokens	(\$) Tokens entered into POS	Difference	\$5 Off Pitcher Cards	Total I Daily I Deals	Employee Discount- 50%	Employee Discount- Variable	(\$) COMP- Variable	GIFT CARDS	POS Total (\$)	# of Ticket Purchasers	# of Cafe/Mezz Users	# of Rental/Benef it Attendees	Total Attendees	Credit Card Total	\$20's/50's/100's Envelope	Counter's Name	NOTES	BPT Income	Unique Rental Income	Daily Deal Redeem Value	Approxim ate Daily Revenue	Total # of Programs	Total # of Attendee s Pr	erage trons A per In	Average come per Patron		
1 \$596																		\$2.091.00			Cash is \$10 off because of mischarged ticket that was found in						173				
		\$806.50	-\$10.00	\$40	\$50 \$90	\$0	0	/	\$12.00 \$4.50		\$221.00 \$11.00		\$2,816.50 \$6,209.00	133 346	40		1/3	\$2,091.00		Andrea Julian	bottom of register after already closing out			\$0.00	\$2,816.50				\$16.28 \$15.88	hursday	
3	3.00	\$555.00	\$0.00		350	\$0	- "	0	\$4.00		\$11.00		\$0,205.00	340	40		391	\$4,300.00	\$540	Julian				\$0.00			0 1	111//01	#DIV/0!	Sahurday	
4			\$0.00			80																		\$0.00						Sunday	
	_	_	\$0.00			\$0 \$0																		\$0.00					#DIV/0!		
	_		\$0.00			\$0	-										U							\$0.00				JIV/U!	#DIV/0!	Jonday	
0	_		\$0.00			\$0											0							\$0.00	\$0.00		- 0 7	JIV/U!	#DIV/0!	Modecodou	
8	_	_	\$0.00			\$0	_										0							\$0.00	\$0.00		0 7	010/01	#DIV/0!	Thursday	
			\$0.00			\$0											0							\$0.00	\$0.00		0 1	211//01	#DIV/0!	Eriday	
10			\$0.00			\$0											Ö							\$0.00	\$0.00		0 1	DIV/0!	#DIV/0!	Saturday	
11			\$0.00			\$0											i o							\$0.00			0 1	DIV/D!	#DIV/0!	Sunday	
12			\$0.00			\$0											ő							\$0.00			0 1	DIV/0!		Monday	
13			\$0.00			SO.											0							\$0.00	\$0.00		0 1	OIV/0!	#DIV/0!		
14			\$0.00			\$0											0							\$0.00	\$0.00		0 #	DIV/0!	#DIV/0!	Wednesday	
15			\$0.00			\$0											0							\$0.00	\$0.00		0 1	DIV/0!	#DIV/0!	Thursday	
16			\$0.00			\$0											0							\$0.00			0 #	DIV/0!		Friday	
17			\$0.00			\$0											0							\$0.00			0 1	0IV/0!	#DIV/0!	saturday	
18			\$0.00			\$0											0							\$0.00			0 #	0IV/0!		Sunday	
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30			\$0.00			\$0	-										- 0							\$0.00	\$0.00		- 1	217/01	#DIV/0!	Eriday	
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- 0.	_		90.00			40											- 0							\$0.00	90.00		٠, ,	31470.	WDIVIO.	dialouy	
			-S10.00																					\$0.00	\$9.025.50	6	564	94.00	\$16.00		
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