

# Cash Office Posted Exception Report

**Delivery Date** 06/05/19 to **Region** FranchiseePPP0075261 - TBC PPP0075261-BASINGER,KENNETH W.  
**08/13/19**

Area	District	Date	Store ID	Net Sales	Status	Is Posted
Area915803 - Mike Gonzales	Grand Junction	06/06/2019	000951	\$6,758.88	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/07/2019	000951	\$7,838.88	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/08/2019	000951	\$6,515.19	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/09/2019	000951	\$5,373.01	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/10/2019	000951	\$6,481.97	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/11/2019	000951	\$6,620.56	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/12/2019	000951	\$6,607.92	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/13/2019	000951	\$7,053.22	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/14/2019	000951	\$7,726.71	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/15/2019	000951	\$6,245.18	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/16/2019	000951	\$4,999.17	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/17/2019	000951	\$0.00	Open	No
Area915803 - Mike Gonzales	Grand Junction	06/05/2019	000951	\$6,489.29	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/06/2019	002080	\$7,460.04	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/07/2019	002080	\$8,123.09	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/08/2019	002080	\$6,815.41	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/09/2019	002080	\$6,388.33	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/10/2019	002080	\$7,091.88	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/16/2019	002080	\$5,746.97	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/11/2019	002080	\$7,347.15	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/17/2019	002080	\$0.00	Open	No
Area915803 - Mike Gonzales	Grand Junction	06/12/2019	002080	\$7,378.58	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/13/2019	002080	\$8,103.99	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/14/2019	002080	\$8,474.86	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/15/2019	002080	\$8,086.41	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/05/2019	002080	\$7,387.85	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/08/2019	005011	\$4,599.01	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/09/2019	005011	\$4,180.77	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/10/2019	005011	\$4,985.89	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/11/2019	005011	\$4,969.07	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/12/2019	005011	\$5,304.32	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/13/2019	005011	\$6,168.44	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/14/2019	005011	\$6,575.02	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/15/2019	005011	\$5,444.64	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/16/2019	005011	\$4,546.10	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/17/2019	005011	\$0.00	Open	No
Area915803 - Mike Gonzales	Grand Junction	06/05/2019	005011	\$5,271.57	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/07/2019	005011	\$5,108.29	Closed	No
Area915803 - Mike Gonzales	Grand Junction	06/06/2019	005011	\$5,152.24	Closed	No
Area915803 - Mike Gonzales	Clifton	06/06/2019	018160	\$8,261.55	Closed	No
Area915803 - Mike Gonzales	Clifton	06/07/2019	018160	\$9,494.45	Closed	No
Area915803 - Mike Gonzales	Clifton	06/08/2019	018160	\$8,481.97	Closed	No
Area915803 - Mike Gonzales	Clifton	06/09/2019	018160	\$8,386.20	Closed	No
Area915803 - Mike Gonzales	Clifton	06/10/2019	018160	\$7,356.00	Closed	No
Area915803 - Mike Gonzales	Clifton	06/05/2019	018160	\$7,985.70	Closed	No
Area915803 - Mike Gonzales	Clifton	06/11/2019	018160	\$6,906.62	Closed	No
Area915803 - Mike Gonzales	Clifton	06/17/2019	018160	\$0.00	Open	No
Area915803 - Mike Gonzales	Clifton	06/12/2019	018160	\$7,347.41	Closed	No
Area915803 - Mike Gonzales	Clifton	06/13/2019	018160	\$8,368.29	Closed	No
Area915803 - Mike Gonzales	Clifton	06/14/2019	018160	\$9,834.13	Closed	No
Area915803 - Mike Gonzales	Clifton	06/15/2019	018160	\$8,664.58	Closed	No
Area915803 - Mike Gonzales	Clifton	06/16/2019	018160	\$7,783.83	Closed	No

**Area915803 - Mike Gonzales:USA-PPP0075261-AREA-915803**