

Store Close

Billy Bobs
10 Main Street
Burbank

STORE # 299
 CA 03290

OPERATOR NAME Area Manager

OPERATOR ID 91

SOFTWARE VERSION 8.00.23.04B CONCORD-
 GENERIC

PERIOD FROM May 22 2009 12:00AM TO May 22 2009 9:37AM

REPORT PRINTED 05/22/2009 9:38:34AM

Store Sales Summary Report

Grand Total Store Sales Reading **\$579.38**

Fuel Sales

| Grade | Grade Name | Volume | Sales | % of Total Fuel Sales |
|------------------------------|------------|----------------|-----------------|-----------------------|
| Grade 01 | Regular | 177.040 | \$363.13 | 97.28% |
| Grade 02 | Plus | 4.800 | \$10.17 | 2.72% |
| Total Fuel Sales | | 181.840 | \$373.30 | |
| Fuel Discounts | | | -\$0.48 | |
| Total Non Fuel Sales | | | \$198.06 | |
| Other Discounts | | | -\$0.22 | |
| Total Taxes Collected | | | \$8.72 | |
| Total Sales | | | \$579.38 | |

Store Tender Reading

| Method of Payment Totals | Count | \$ Sales |
|--------------------------|-------|----------|
| Aux. NW Credit | 0 | \$0.00 |
| Aux. NW CRIND Credit | 0 | \$0.00 |
| Cash | | \$182.79 |
| Cash Acceptor Cash | 0 | \$0.00 |
| Cash Acpt Chg Due | 0 | \$0.00 |
| Cash Acpt Ref Due | 0 | \$0.00 |
| Check | 1 | \$13.30 |
| Credit | 7 | \$78.82 |
| Credit Local Acct | 1 | \$13.93 |
| CRIND CR Local Acct | 2 | \$54.76 |
| Crind CREDIT | 4 | \$172.05 |
| Crind DEBIT | 0 | \$0.00 |
| Debit | 2 | \$25.44 |
| Drive Off | 1 | \$10.08 |
| Imprinter | 1 | \$8.57 |
| Local Accounts | 1 | \$15.61 |
| Loyalty | 0 | \$0.00 |

| | | |
|----------|---|--------|
| Other | 0 | \$0.00 |
| Overruns | 0 | \$0.00 |
| Rounding | 0 | \$0.00 |
| Test gal | 1 | \$4.03 |

| | | |
|----------------------|--|-----------------|
| Total Revenue | | \$579.38 |
|----------------------|--|-----------------|

| | | |
|------------------------|--|-----------------|
| Network Revenue | | \$353.57 |
|------------------------|--|-----------------|

Store Till Summary Report

| | |
|--|-----------------|
| Grand Total Store Sales Reading | \$579.38 |
|--|-----------------|

Sales

| | | |
|--------------------------|----------|-----------------|
| Sales | \$572.35 | |
| Returns/Refunds | -\$0.99 | |
| Discounts | -\$0.70 | |
| Sales Tax | \$8.72 | |
| Total Store Sales | | \$579.38 |

Payments In:

| | | | |
|--------------------------|----------|---------|----------------|
| Paid In | 2 | \$20.00 | |
| Safe Loan | | | |
| Cash | | \$75.00 | |
| Total Loans | 1 | \$75.00 | |
| Total Payments In | 3 | | \$95.00 |

Other Payments Out

| | | | |
|--------------------------------|----------|-----------|------------------|
| Paid out | 1 | -\$5.00 | |
| Safe Drops | | | |
| Cash | | -350.00 | |
| Credit | | -78.82 | |
| Debit | | -25.44 | |
| Credit Local Acct | | -13.93 | |
| Total Safe Drops | 2 | -\$468.19 | |
| Total Other Payment Out | 3 | | -\$473.19 |

| | | |
|-----------------------------------|--|-----------------|
| Total Store Accountability | | \$201.19 |
|-----------------------------------|--|-----------------|

Total To Account For By MOP

| | |
|------------------------------------|-----------------|
| Aux. NW Credit | \$0.00 |
| Aux. NW CRIND Credit | \$0.00 |
| Cash | -\$77.21 |
| Cash Acceptor Cash | \$0.00 |
| Cash Accept Chg Due | \$0.00 |
| Cash Accept Ref Due | \$0.00 |
| Check | \$13.30 |
| Credit | \$0.00 |
| Credit Local Acct | \$0.00 |
| CRIND CR Local Acct | \$54.76 |
| Crind CREDIT | \$172.05 |
| Crind DEBIT | \$0.00 |
| Debit | \$0.00 |
| Drive Off | \$10.08 |
| Imprinter | \$8.57 |
| Local Accounts | \$15.61 |
| Loyalty | \$0.00 |
| Other | \$0.00 |
| Overruns | \$0.00 |
| Rounding | \$0.00 |
| Test gal | \$4.03 |
| Store Tender Accountability | \$201.19 |

Store Till Summary Cashier Statistics

Sales

| | | |
|--------------------|----|----------|
| Customers | 36 | |
| Fuel | 20 | \$373.30 |
| Merchandise | 68 | \$206.08 |
| Fuel + Merchandise | 88 | \$579.38 |
| CRIND | 6 | \$213.97 |
| Fuel Adjustment | 1 | 2.057 |
| Manual Fuel | 0 | \$0.00 |
| Imprinter | 1 | \$8.57 |
| CarWash | 9 | \$59.00 |
| ReWash | 1 | |

Cash Acceptor

| | | |
|-------------------|---|-----------|
| Refunds | 0 | \$0.00 |
| Change Back | 0 | \$0.00 |
| Other | | |
| Safe Loans | 1 | \$75.00 |
| Safe Drops | 2 | -\$468.19 |
| Refunds | 1 | -\$0.99 |
| Discounts | 5 | -\$0.70 |
| Fuel Discounts | 4 | -\$0.48 |
| Loyalty Discounts | 0 | \$0.00 |
| No Sales Count | 1 | |
| Post Voids | 0 | \$0.00 |
| Transaction Voids | 1 | \$0.54 |
| Drive off | 1 | \$10.08 |
| Test Fuel | 1 | \$4.03 |

Tax Collection Summary Report

| Tax Calculation | Tax Collected | Sales Amount | Sales Forgiven Amount | Actual Sales | Exempt Amount |
|-----------------|---------------|--------------|-----------------------|--------------|---------------|
| No Tax | \$0.00 | \$401.82 | \$0.00 | \$401.82 | \$0.00 |
| CW Tax | \$2.48 | \$30.00 | \$0.00 | \$30.00 | \$0.00 |
| Tax Exempt | \$0.00 | \$33.24 | \$0.00 | \$33.24 | \$0.00 |
| Tax Normal | \$8.72 | \$105.60 | \$0.00 | \$105.60 | \$0.00 |

Car Wash Tax Report

| | | | |
|--------------------------------------|------------------------|--------------------------|--------------------------------------|
| Total Car Wash Tax Collected: | Sale Count 9 | Return Count 0 | Total Tax Collected \$2.48 |
|--------------------------------------|------------------------|--------------------------|--------------------------------------|

Department Sales Report

| Dept. Name | Gross Sales | Item Count | Refund Count | Net Count | Refund \$ | Discount \$ | Net Sales \$ | % of Sales |
|----------------------|-------------|------------|--------------|-----------|-----------|-------------|--------------|------------|
| ANTIFREEZE ETC. | \$8.89 | 1 | 0 | 1 | \$0.00 | \$0.00 | \$8.89 | 4.49% |
| Automotive products | \$15.00 | 1 | 0 | 1 | \$0.00 | \$0.00 | \$15.00 | 7.58% |
| BAKERY | \$11.77 | 3 | 0 | 3 | \$0.00 | \$0.00 | \$11.77 | 5.95% |
| Beer1 | \$21.50 | 3 | 0 | 3 | \$0.00 | \$0.00 | \$21.50 | 10.87% |
| BOTTLED WATER | \$1.25 | 1 | 0 | 1 | \$0.00 | \$0.00 | \$1.25 | 0.63% |
| Candy | \$1.85 | 2 | 0 | 2 | \$0.00 | \$0.00 | \$1.85 | 0.94% |
| Car Wash | \$59.00 | 10 | 0 | 10 | \$0.00 | \$0.00 | \$59.00 | 29.82% |
| CARB. SOFTDRINKS | \$1.00 | 4 | 0 | 4 | \$0.00 | \$0.00 | \$1.00 | 0.51% |
| CHOCO BARS/ PACKS | \$4.45 | 5 | 0 | 5 | \$0.00 | -\$0.22 | \$4.23 | 2.14% |
| Cigarettes | \$10.00 | 2 | 0 | 2 | \$0.00 | \$0.00 | \$10.00 | 5.05% |
| COFFEE | \$7.64 | 6 | 0 | 6 | \$0.00 | \$0.00 | \$7.64 | 3.86% |
| ENERGY BARS | \$2.49 | 1 | 0 | 1 | \$0.00 | \$0.00 | \$2.49 | 1.26% |
| Fluid milk products | \$5.00 | 1 | 0 | 1 | \$0.00 | \$0.00 | \$5.00 | 2.53% |
| FOUNTAIN-CARBONATED | \$4.09 | 4 | 0 | 4 | \$0.00 | \$0.00 | \$4.09 | 2.07% |
| FRO.CARB.BEVERAGES | \$3.27 | 3 | 0 | 3 | \$0.00 | \$0.00 | \$3.27 | 1.65% |
| FRUITS | \$2.27 | 3 | 0 | 3 | \$0.00 | \$0.00 | \$2.27 | 1.15% |
| General merchandise | \$5.00 | 1 | 0 | 1 | \$0.00 | \$0.00 | \$5.00 | 2.53% |
| HOT DOGS/GRILL PROD. | \$0.99 | 1 | 1 | 0 | -\$0.99 | \$0.00 | \$0.00 | 0.00% |
| Lottery/Gaming | \$7.00 | 2 | 0 | 2 | \$0.00 | \$0.00 | \$7.00 | 3.54% |
| MOTOR OIL | \$7.96 | 4 | 0 | 4 | \$0.00 | \$0.00 | \$7.96 | 4.02% |
| OTHER SALTY SNACKS | \$2.39 | 1 | 0 | 1 | \$0.00 | \$0.00 | \$2.39 | 1.21% |

| | | | | | | | | |
|---------------------|-----------------|-----------|----------|-----------|----------------|--------------|---------------|----------------|
| PENNY COUNTER GOODS | \$2.28 | 3 | 0 | 3 | \$0.00 | \$0.00 | \$2.28 | 1.15% |
| REFILLS | \$0.89 | 1 | 0 | 1 | \$0.00 | \$0.00 | \$0.89 | 0.45% |
| THAW HEAT&EAT | \$4.78 | 2 | 0 | 2 | \$0.00 | \$0.00 | \$4.78 | 2.42% |
| TORTILLA/CORN CHIPS | \$3.29 | 1 | 0 | 1 | \$0.00 | \$0.00 | \$3.29 | 1.66% |
| Wine1 | \$5.00 | 1 | 0 | 1 | \$0.00 | \$0.00 | \$5.00 | 2.53% |
| | \$199.05 | 67 | 1 | 66 | -\$0.99 | -0.22 | 197.84 | 100.00% |

PLU Sales Report

| PLU No. | Pkg. Qty | Description | Department | Count | Price | Sales | % of Dept | % of Total |
|--------------|----------|--------------|-------------------------|-------|--------|---------|-----------|------------|
| 339882528709 | 1 | Beer w/Bag | Beer1 | 1 | \$1.50 | \$1.50 | 100.00% | 2.08% |
| 012000001307 | 1 | PepsiD20oz | CARB. SOFTDRINKS | 4 | \$0.50 | \$1.00 | 100.00% | 1.38% |
| 012000001598 | 1 | Aqfna20oz | BOTTLED WATER | 1 | \$1.19 | \$1.25 | 100.00% | 1.73% |
| 040000000037 | 1 | 3MusketsrBar | CHOCO BARS/ PACKS | 1 | \$0.89 | \$0.89 | 20.00% | 1.23% |
| 040000001010 | 1 | Milky Way | CHOCO BARS/ PACKS | 1 | \$0.89 | \$0.89 | 20.00% | 1.23% |
| 040000001027 | 1 | Snickers Bar | CHOCO BARS/ PACKS | 3 | \$0.89 | \$2.67 | 60.00% | 3.70% |
| 1101 | 1 | FunSizeCandy | PENNY COUNTER GOODS | 1 | \$0.30 | \$0.30 | 13.16% | 0.42% |
| 1104 | 1 | FunSizeCandy | PENNY COUNTER GOODS | 2 | \$0.99 | \$1.98 | 86.84% | 2.74% |
| 756275101132 | 1 | GranBnChBur | THAW HEAT&EAT | 2 | \$2.39 | \$4.78 | 100.00% | 6.62% |
| 028400010788 | 1 | FLDoritoNach | TORTILLA/CORN CHIPS | 1 | \$3.29 | \$3.29 | 100.00% | 4.56% |
| 028400023320 | 1 | Pretzel | OTHER SALTY SNACKS | 1 | \$2.39 | \$2.39 | 100.00% | 3.31% |
| 739249141358 | 1 | BlubryCmbPie | ENERGY BARS | 1 | \$2.49 | \$2.49 | 100.00% | 3.45% |
| 4000 | 1 | GSApples | FRUITS | 1 | \$0.79 | \$0.79 | 34.80% | 1.09% |
| 4002 | 1 | Oranges | FRUITS | 1 | \$0.89 | \$0.89 | 39.21% | 1.23% |
| 4005 | 1 | Bananas | FRUITS | 1 | \$0.59 | \$0.59 | 25.99% | 0.82% |
| 077162119178 | 1 | ExxSupF15W30 | MOTOR OIL | 1 | \$1.99 | \$1.99 | 25.00% | 2.76% |
| 077162119185 | 1 | ExxHpF110W30 | MOTOR OIL | 1 | \$1.99 | \$1.99 | 25.00% | 2.76% |
| 077162119192 | 1 | ExxSprF10W40 | MOTOR OIL | 1 | \$1.99 | \$1.99 | 25.00% | 2.76% |
| 077162119239 | 1 | ExxSprFSAE30 | MOTOR OIL | 1 | \$1.99 | \$1.99 | 25.00% | 2.76% |
| 074804002805 | 1 | PermZAntifCl | ANTIFREEZE ETC. | 1 | \$8.89 | \$8.89 | 100.00% | 12.31% |
| 8300 | 1 | \$.50 Lotto | Lottery/Gaming | 0 | \$0.50 | \$0.00 | 0.00% | 0.00% |
| 8302 | 1 | \$2 Lotto | Lottery/Gaming | 1 | \$2.00 | \$2.00 | 100.00% | 2.77% |
| 3000 | 1 | HotDog | HOT DOGS/GRILL PROD. | 0 | \$0.99 | \$0.00 | 0.00% | 0.00% |
| 3700 | 1 | SngDonut | BAKERY | 1 | \$0.79 | \$0.79 | 6.71% | 1.09% |
| 3701 | 1 | SixDonuts | BAKERY | 1 | \$3.99 | \$3.99 | 33.90% | 5.53% |
| 3702 | 1 | 12Donuts | BAKERY | 1 | \$6.99 | \$6.99 | 59.39% | 9.68% |
| 077162412125 | 1 | Coffee12OZ | COFFEE | 2 | \$1.19 | \$2.38 | 31.15% | 3.30% |
| 077162412163 | 1 | Coffee16oz | COFFEE | 3 | \$1.29 | \$3.87 | 50.65% | 5.36% |
| 077162412200 | 1 | Coffee20OZ | COFFEE | 1 | \$1.39 | \$1.39 | 18.19% | 1.92% |
| 2000 | 1 | CoffeeRefill | REFILLS | 1 | \$0.89 | \$0.89 | 100.00% | 1.23% |
| 077162512207 | 1 | Fountain20oz | FOUNTAIN- CARBONATED | 1 | \$0.99 | \$0.99 | 24.21% | 1.37% |
| 077162512320 | 1 | Fountain32oz | FOUNTAIN- CARBONATED | 1 | \$0.52 | \$0.52 | 12.71% | 0.72% |
| 077162512443 | 1 | Fountain44oz | FOUNTAIN- CARBONATED | 1 | \$1.19 | \$1.19 | 29.10% | 1.65% |
| 077162512641 | 1 | Fountain64oz | FOUNTAIN- CARBONATED | 1 | \$1.39 | \$1.39 | 33.99% | 1.92% |
| 019179000162 | 1 | Icee16OZ | FRO.CARB.BEVERAGES | 1 | \$0.99 | \$0.99 | 30.28% | 1.37% |
| 019179000247 | 1 | Icee24OZ | FRO.CARB.BEVERAGES | 1 | \$1.09 | \$1.09 | 33.33% | 1.51% |
| 019179000322 | 1 | Icee32OZ | FRO.CARB.BEVERAGES | 1 | \$1.19 | \$1.19 | 36.39% | 1.65% |
| Total PLU | | | | 45 | | \$72.21 | | 100.00% |

Paid In / Paid Out Report

Paid In

| Date Time | Account Description | Amount | Tender |
|----------------------|-----------------------|---------|--------|
| 05/22/2009 9:17:54AM | Paid In | \$5.00 | Cash |
| 05/22/2009 9:18:23AM | Local Accounts PaidIn | \$15.00 | Cash |
| Total | | \$20.00 | |

Paid In Tender Totals

| Media | Total |
|-------|---------|
| Cash | \$20.00 |

Paid Out

| Date Time | Account Description | Amount | Tender |
|----------------------|---------------------|----------|--------|
| 05/22/2009 9:18:02AM | Paid Out | -\$5.00 | Cash |
| Total | | (\$5.00) | |

Paid Out Tender Totals

| Media | Total |
|-------|----------|
| Cash | (\$5.00) |

Safe Drop Report

| Register Pouch/Envelope # | Till 000000000089 Amount | Area Manager | Tender | Total Drop | Time of Drop |
|---------------------------|--------------------------|-------------------|--------|------------|----------------------|
| 123 | \$100.00 | | Cash | \$100.00 | 05/22/2009 9:18:53AM |
| System Safe Drop | \$250.00 | | Cash | \$368.19 | 05/22/2009 9:36:06AM |
| System Safe Drop | \$78.82 | | Credit | | |
| System Safe Drop | \$25.44 | | Debit | | |
| System Safe Drop | \$13.93 | Credit Local Acct | | | |
| Till Totals | | Total Drop | | \$468.19 | |
| Totals | | | | \$468.19 | |

Price Override Report

| Date Time | Cashier Name | PLU ID | UPC Code | Quantity | Unit Price | Override Price | Total |
|----------------------|--------------|--------------|--------------|----------|------------|----------------|--------|
| 05/22/2009 8:53:45AM | Area Manager | 012000001598 | 012000001598 | 1 | \$1.19 | \$1.25 | \$1.25 |

Totals

| Cashier Name | Total Overrides |
|--------------|-----------------|
| | |

| | |
|--------------|---|
| Area Manager | 1 |
| Totals | 1 |

Discount Summary Report

| Discount Type/Name | Discount Type | Count | Amount |
|--|---------------|----------|-----------------|
| Item Discounts: | | | |
| Basic Wash Discount | Dollar | 1 | (\$0.13) |
| Bob's Tire Discount | Dollar | 2 | (\$0.32) |
| Debit | Dollar | 1 | (\$0.03) |
| Weekly Promo | Percent | 1 | (\$0.22) |
| Total Item Discounts | | 5 | (\$0.70) |
| * Indicates there was a CarWash Discount | | | |
| Transaction Discounts: | | | |
| Total Transaction Discounts | | 0 | \$0.00 |
| Combo and Mix & Match Discounts: | | | |
| Total Combo and Mix & Match Discounts | | 0 | \$0.00 |
| Loyalty Discounts: | | | |
| Total Loyalty Discounts | | 0 | \$0.00 |
| Total Discounts | | 5 | (\$0.70) |

Unknown UPC Report

| Date / Time | Cashier Name | UPC/PLU Number |
|----------------------|--------------|----------------|
| 05/22/2009 8:55:38AM | Area Manager | 079783459343 |

Totals

| Cashier Name | Total Unknown |
|--------------|---------------|
| Area Manager | 1 |
| Totals | 1 |

Non Resettable Grade Totals Variance Report

| Grade Name | Book | | Metered | | Variance | |
|------------|---------|----------|-----------|--------------|-----------|--------------|
| | Volume | Money | Volume | Money | Volume | Money |
| Regular | 489.269 | \$958.25 | 69349.160 | \$111,795.60 | 68859.891 | \$110,837.35 |

| | | | | | | |
|---------------|----------------|-------------------|-------------------|---------------------|-------------------|---------------------|
| Plus | 24.875 | \$51.90 | 30104.340 | \$51,036.22 | 30079.465 | \$50,984.32 |
| Supreme | 452.878 | \$495.72 | 22701.080 | \$43,444.16 | 22248.202 | \$42,948.44 |
| Totals | 967.022 | \$1,505.87 | 122154.580 | \$206,275.98 | 121187.558 | \$204,770.11 |

PERIOD FROM 05/22/2009 12:00:48 AM TO 05/22/2009 9:37:10 AM

Fuel Sales/Pump Totals Reconciliation Report

Dispenser ID 1

| Grade | Grade Sales | Sales In Progress | PPU Discount | Post Pay Discount | Cash/Credit Conv. | Book Sales | Metered Money |
|---------------|------------------|-------------------|----------------|-------------------|-------------------|------------------|---------------------|
| Regular | \$ 78.97 | \$ 0.00 | \$ 0.00 | \$ -0.14 | \$ 0.75 | \$ 78.83 | \$ 19,798.32 |
| Regular | \$ 78.97 | \$ 0.00 | \$ 0.00 | \$ -0.14 | \$ 0.75 | \$ 78.83 | \$ 19,802.35 |
| Plus | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 10,651.34 |
| Supreme | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 7,706.11 |
| Totals | \$ 157.94 | \$ 0.00 | \$ 0.00 | \$ -0.28 | \$ 1.50 | \$ 157.66 | \$ 57,958.12 |

| | Grade Volume | Volume In Progress | | Book Volume | Metered Volume |
|---------------|---------------|--------------------|--|---------------|-------------------|
| Regular | 38.275 | 0.000 | | 38.275 | 12,798.760 |
| Regular | 38.275 | 0.000 | | 38.275 | 12,800.810 |
| Plus | 0.000 | 0.000 | | 0.000 | 6,971.220 |
| Supreme | 0.000 | 0.000 | | 0.000 | 4,170.770 |
| Totals | 76.550 | 0.000 | | 76.550 | 36,741.560 |

Dispenser ID 2

| Grade | Grade Sales | Sales In Progress | PPU Discount | Post Pay Discount | Cash/Credit Conv. | Book Sales | Metered Money |
|---------------|------------------|-------------------|-----------------|-------------------|-------------------|------------------|---------------------|
| Regular | \$ 167.78 | \$ 0.00 | \$ -0.36 | \$ 0.00 | \$ -1.42 | \$ 167.78 | \$ 11,205.05 |
| Plus | \$ 20.34 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ -0.48 | \$ 20.34 | \$ 5,991.11 |
| Supreme | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 8,492.75 |
| Totals | \$ 188.12 | \$ 0.00 | \$ -0.36 | \$ 0.00 | \$ -1.90 | \$ 188.12 | \$ 25,688.91 |

| | Grade Volume | Volume In Progress | | Book Volume | Metered Volume |
|---------------|---------------|--------------------|--|---------------|-------------------|
| Regular | 81.770 | 0.000 | | 81.770 | 7,074.950 |
| Plus | 9.602 | 0.000 | | 9.602 | 3,605.480 |
| Supreme | 0.000 | 0.000 | | 0.000 | 4,138.760 |
| Totals | 91.372 | 0.000 | | 91.372 | 14,819.190 |

Dispenser ID 3

| Grade | Grade Sales | Sales In Progress | PPU Discount | Post Pay Discount | Cash/Credit Conv. | Book Sales | Metered Money |
|---------------|------------------|-------------------|----------------|-------------------|-------------------|------------------|---------------------|
| Regular | \$ 113.78 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 113.78 | \$ 12,392.68 |
| Regular | \$ 113.78 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 113.78 | \$ 12,400.69 |
| Plus | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 3,857.09 |
| Supreme | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 2,431.37 |
| Totals | \$ 227.56 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 227.56 | \$ 31,081.83 |

| | Grade Volume | Volume In Progress | | Book Volume | Metered Volume |
|---------|--------------|--------------------|--|-------------|----------------|
| Regular | 54.998 | 0.000 | | 54.998 | 6,969.010 |
| Regular | 54.998 | 0.000 | | 54.998 | 6,972.880 |
| Plus | 0.000 | 0.000 | | 0.000 | 2,078.440 |
| Supreme | 0.000 | 0.000 | | 0.000 | 1,242.320 |
| Totals | 109.996 | 0.000 | | 109.996 | 17,262.650 |

Dispenser ID 4

| Grade | Grade Sales | Sales In Progress | PPU Discount | Post Pay Discount | Cash/Credit Conv. | Book Sales | Metered Money |
|---------|-------------|-------------------|--------------|-------------------|-------------------|------------|---------------|
| Regular | \$ 91.06 | \$ 0.00 | \$ -0.26 | \$ -0.06 | \$ -2.42 | \$ 91.00 | \$ 11,638.04 |
| Plus | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 5,018.57 |
| Supreme | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 3,091.85 |
| Totals | \$ 91.06 | \$ 0.00 | \$ -0.26 | \$ -0.06 | \$ -2.42 | \$ 91.00 | \$ 19,748.46 |

| | Grade Volume | Volume In Progress | | Book Volume | Metered Volume |
|---------|--------------|--------------------|--|-------------|----------------|
| Regular | 45.186 | 0.000 | | 45.186 | 7,496.230 |
| Plus | 0.000 | 0.000 | | 0.000 | 2,397.030 |
| Supreme | 0.000 | 0.000 | | 0.000 | 1,798.690 |
| Totals | 45.186 | 0.000 | | 45.186 | 11,691.950 |

Dispenser ID 5

| Grade | Grade Sales | Sales In Progress | PPU Discount | Post Pay Discount | Cash/Credit Conv. | Book Sales | Metered Money |
|---------|-------------|-------------------|--------------|-------------------|-------------------|------------|---------------|
| Regular | \$ 19.10 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ -1.06 | \$ 19.10 | \$ 511.42 |
| Plus | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Supreme | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Totals | \$ 19.10 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ -1.06 | \$ 19.10 | \$ 511.42 |

| | Grade Volume | Volume In Progress | | Book Volume | Metered Volume |
|---------|--------------|--------------------|--|-------------|----------------|
| Regular | 9.748 | 0.000 | | 9.748 | 180.810 |
| Plus | 0.000 | 0.000 | | 0.000 | 0.000 |
| Supreme | 0.000 | 0.000 | | 0.000 | 0.000 |
| Totals | 9.748 | 0.000 | | 9.748 | 180.810 |

Dispenser ID 6

| Grade | Grade Sales | Sales In Progress | PPU Discount | Post Pay Discount | Cash/Credit Conv. | Book Sales | Metered Money |
|---------|-------------|-------------------|--------------|-------------------|-------------------|------------|---------------|
| Regular | \$ 62.82 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ -0.96 | \$ 62.82 | \$ 346.27 |
| Plus | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Supreme | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Totals | \$ 62.82 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ -0.96 | \$ 62.82 | \$ 346.27 |

Volume In

Metered

| | Grade Volume | Progress | Book Volume | Volume |
|---------|--------------|----------|-------------|---------|
| Regular | 30.826 | 0.000 | 30.826 | 151.860 |
| Plus | 0.000 | 0.000 | 0.000 | 0.000 |
| Supreme | 0.000 | 0.000 | 0.000 | 0.000 |
| Totals | 30.826 | 0.000 | 30.826 | 151.860 |

Summary Fuel Reconciliation

Plus

| | Volume | Money |
|------------|------------|--------------|
| Close | 30,104.340 | \$ 51,036.22 |
| Open | 15,047.370 | \$ 25,507.70 |
| Total | 15,056.970 | \$ 25,528.52 |
| Book Sales | 9.602 | \$ 20.34 |
| Over/Short | 15,047.368 | \$ 25,508.18 |

Regular

| | Volume | Money |
|------------|------------|---------------|
| Close | 69,349.160 | \$ 111,795.60 |
| Open | 34,500.510 | \$ 55,538.82 |
| Total | 34,848.650 | \$ 56,256.78 |
| Book Sales | 354.076 | \$ 725.92 |
| Over/Short | 34,494.574 | \$ 55,530.86 |

Supreme

| | Volume | Money |
|------------|------------|--------------|
| Close | 22,701.080 | \$ 43,444.16 |
| Open | 11,350.540 | \$ 21,722.08 |
| Total | 11,350.540 | \$ 21,722.08 |
| Book Sales | 0.000 | \$ 0.00 |
| Over/Short | 11,350.540 | \$ 21,722.08 |

Non-Resettable Grand Totals

| Description | Beginning | Ending | Difference |
|--------------------------|------------|------------|------------|
| Grand Totals | \$1,811.50 | \$2,394.00 | \$582.50 |
| Net Grand Totals | \$1,807.83 | \$2,389.63 | \$581.80 |
| Merchandise Sales Totals | \$678.32 | \$885.10 | \$206.78 |
| Combined Fuel Totals | \$1,130.63 | \$1,505.87 | \$375.24 |

Fuel Totals by Grade

| | | | |
|---------|----------|----------|----------|
| Regular | \$593.42 | \$958.25 | \$364.83 |
| Plus | \$41.49 | \$51.90 | \$10.41 |

| | | | |
|-------------------|------------|------------|----------|
| Supreme | \$495.72 | \$495.72 | \$0.00 |
| Fuel Grand Totals | \$1,130.63 | \$1,505.87 | \$375.24 |

Fuel Discount Summary Report

Manual Fuel Discounts

| Discount Name | Grade | Count | Amount |
|---------------|-------|----------|---------------|
| Total | | 0 | \$0.00 |

Fuel Discounts By Cash

| Discount Name | Grade | Count | Amount |
|---------------|-------|----------|---------------|
| Total | | 0 | \$0.00 |

Fuel Discounts By Card Type

| Discount Name | Card Type | Grade | Count | Amount |
|---------------------|--------------------|---------|----------|-----------------|
| Bob's Tire Discount | Bobs Tire and Auto | Regular | 2 | (\$0.32) |
| Total: | | | 2 | (\$0.32) |
| Debit | Debit | Regular | 1 | (\$0.03) |
| Total: | | | 1 | (\$0.03) |
| Total | | | 3 | (\$0.35) |

Fuel Discounts By Car Wash Package

| Discount | Wash Package | Grade | Count | Amount |
|---------------------|--------------|---------|----------|-----------------|
| Basic Wash Discount | Basic | Regular | 1 | (0.13) |
| Total: | | | 1 | (0.13) |
| Total | | | 1 | (\$0.13) |

Fuel Discounts By Other Loyalty Methods

| Loyalty Type | Count | Amount |
|-----------------------------------|-------------|-----------------|
| Total | 0.00 | \$0.00 |
| Grand Total Fuel Discounts | 4 | (\$0.48) |

Sales Trend Top Seller Analysis Report

Today's Top Sellers

| Pos. | Name | UPC/PLU # | Qty |
|------|--------------|--------------|-----|
| 1 | PepsiD20oz | 012000001307 | 4 |
| 2 | Snickers Bar | 040000001027 | 3 |
| 3 | Coffee16oz | 077162412163 | 3 |
| 4 | GranBnChBur | 756275101132 | 2 |
| 5 | FunSizeCandy | 1104 | 2 |
| 6 | Coffee12OZ | 077162412125 | 2 |
| 7 | CoffeeRefill | 2000 | 1 |
| 8 | HotDog | 3000 | 1 |
| 9 | Beer w/Bag | 339882528709 | 1 |
| 10 | SngDonut | 3700 | 1 |
| 11 | SixDonuts | 3701 | 1 |
| 12 | 12Donuts | 3702 | 1 |
| 13 | GSApples | 4000 | 1 |
| 14 | Oranges | 4002 | 1 |
| 15 | Bananas | 4005 | 1 |
| 16 | BlubryCmbPie | 739249141358 | 1 |
| 17 | \$2 Lotto | 8302 | 1 |
| 18 | Coffee20OZ | 077162412200 | 1 |
| 19 | Fountain20oz | 077162512207 | 1 |
| 20 | Fountain32oz | 077162512320 | 1 |

| | | | |
|----|--------------|--------------|---|
| 21 | Fountain44oz | 077162512443 | 1 |
| 22 | Fountain64oz | 077162512641 | 1 |
| 23 | FunSizeCandy | 1101 | 1 |
| 24 | PermZAntifCl | 074804002805 | 1 |
| 25 | ExxSupF15W30 | 077162119178 | 1 |
| 26 | ExxHpF110W30 | 077162119185 | 1 |
| 27 | ExxSprF10W40 | 077162119192 | 1 |
| 28 | ExxSprFSAE30 | 077162119239 | 1 |
| 29 | Aqfna20oz | 012000001598 | 1 |
| 30 | Icee16OZ | 019179000162 | 1 |
| 31 | Icee24OZ | 019179000247 | 1 |
| 32 | Icee32OZ | 019179000322 | 1 |
| 33 | FLDoritoNach | 028400010788 | 1 |
| 34 | Pretzel | 028400023320 | 1 |
| 35 | 3MusketrsBar | 040000000037 | 1 |
| 36 | Milky Way | 040000001010 | 1 |
| 37 | \$.50 Lotto | 8300 | 0 |

Past 7 Days Top Sellers

| Pos. | Name | UPC/PLU # | Qty |
|------|--------------|--------------|-----|
| 1 | HotDog | 3000 | 11 |
| 2 | GSApples | 4000 | 10 |
| 3 | Snickers Bar | 040000001027 | 7 |
| 4 | Fountain64oz | 077162512641 | 7 |
| 5 | Coffee20OZ | 077162412200 | 6 |
| 6 | Fountain44oz | 077162512443 | 5 |
| 7 | PepsiD20oz | 012000001307 | 4 |
| 8 | Coffee16oz | 077162412163 | 4 |
| 9 | Bananas | 4005 | 4 |
| 10 | Pretzel | 028400023320 | 3 |
| 11 | CokeD20oz | 049000000450 | 3 |
| 12 | FunSizeCandy | 1104 | 3 |
| 13 | GranBnChBur | 756275101132 | 3 |
| 14 | FLDoritoNach | 028400010788 | 2 |
| 15 | PermZAntifCl | 074804002805 | 2 |
| 16 | ExxSupF15W30 | 077162119178 | 2 |
| 17 | ExxHpF110W30 | 077162119185 | 2 |
| 18 | ExxSprF10W40 | 077162119192 | 2 |
| 19 | ExxSprFSAE30 | 077162119239 | 2 |
| 20 | Coffee12OZ | 077162412125 | 2 |
| 21 | Beer w/Bag | 339882528709 | 2 |
| 22 | Oranges | 4002 | 2 |
| 23 | Aqfna20oz | 012000001598 | 1 |
| 24 | Pepsi2Ltr | 012000002304 | 1 |
| 25 | Icee16OZ | 019179000162 | 1 |
| 26 | Icee24OZ | 019179000247 | 1 |
| 27 | Icee32OZ | 019179000322 | 1 |
| 28 | Fritos Org | 028400038331 | 1 |
| 29 | 3MusketrsBar | 040000000037 | 1 |
| 30 | Milky Way | 040000001010 | 1 |
| 31 | Fountain20oz | 077162512207 | 1 |
| 32 | Fountain32oz | 077162512320 | 1 |
| 33 | FunSizeCandy | 1101 | 1 |
| 34 | CoffeeRefill | 2000 | 1 |
| 35 | SngDonut | 3700 | 1 |
| 36 | SixDonuts | 3701 | 1 |
| 37 | 12Donuts | 3702 | 1 |
| 38 | BlubryCmbPie | 739249141358 | 1 |
| 39 | \$.2 Lotto | 8302 | 1 |
| 40 | \$.50 Lotto | 8300 | 0 |

Past 30 Days Top Sellers

| Pos. | Name | UPC/PLU # | Qty |
|------|--------------|--------------|-----|
| 1 | PepsiD20oz | 012000001307 | 15 |
| 2 | Coffee16oz | 077162412163 | 15 |
| 3 | HotDog | 3000 | 12 |
| 4 | GSApples | 4000 | 12 |
| 5 | Coffee20OZ | 077162412200 | 11 |
| 6 | FLDoritoNach | 028400010788 | 8 |
| 7 | Snickers Bar | 040000001027 | 8 |
| 8 | Fountain64oz | 077162512641 | 7 |
| 9 | FunSizeCandy | 1104 | 7 |
| 10 | Fountain44oz | 077162512443 | 6 |
| 11 | SixDonuts | 3701 | 5 |
| 12 | Bananas | 4005 | 5 |
| 13 | CokeD20oz | 049000000450 | 4 |
| 14 | Aqfna20oz | 012000001598 | 3 |
| 15 | Icee16OZ | 019179000162 | 3 |
| 16 | Icee24OZ | 019179000247 | 3 |
| 17 | Pretzel | 028400023320 | 3 |
| 18 | PermZAntifCl | 074804002805 | 3 |
| 19 | ExxHpF110W30 | 077162119185 | 3 |
| 20 | ExxSprF10W40 | 077162119192 | 3 |
| 21 | GranBnChBur | 756275101132 | 3 |
| 22 | \$1 Lotto | 8301 | 3 |
| 23 | Icee32OZ | 019179000322 | 2 |
| 24 | ExxSupF15W30 | 077162119178 | 2 |
| 25 | ExxSprFSAE30 | 077162119239 | 2 |
| 26 | Coffee12OZ | 077162412125 | 2 |
| 27 | Beer w/Bag | 339882528709 | 2 |
| 28 | 12Donuts | 3702 | 2 |
| 29 | Oranges | 4002 | 2 |
| 30 | Pepsi2Ltr | 012000002304 | 1 |
| 31 | EclipSFSmnt | 022000009968 | 1 |
| 32 | EclipSFP1rIc | 022000009999 | 1 |
| 33 | Fritos Org | 028400038331 | 1 |
| 34 | 3MusketrsBar | 040000000037 | 1 |
| 35 | Milky Way | 040000001010 | 1 |
| 36 | Fountain20oz | 077162512207 | 1 |
| 37 | Fountain32oz | 077162512320 | 1 |
| 38 | FunSizeCandy | 1101 | 1 |
| 39 | CoffeeRefill | 2000 | 1 |
| 40 | SngDonut | 3700 | 1 |
| 41 | BlubryCmbPie | 739249141358 | 1 |
| 42 | \$.50 Lotto | 8300 | 1 |
| 43 | \$2 Lotto | 8302 | 1 |

Sales Trend Low Seller Analysis Report

Today's Low Sellers

| Pos. | Name | UPC/PLU # | Qty |
|------|--------------|--------------|-----|
| 1 | \$.50 Lotto | 8300 | 0 |
| 2 | \$2 Lotto | 8302 | 1 |
| 3 | CoffeeRefill | 2000 | 1 |
| 4 | HotDog | 3000 | 1 |
| 5 | Beer w/Bag | 339882528709 | 1 |
| 6 | SngDonut | 3700 | 1 |
| 7 | SixDonuts | 3701 | 1 |

| | | | |
|----|--------------|--------------|---|
| 8 | 12Donuts | 3702 | 1 |
| 9 | GSApples | 4000 | 1 |
| 10 | Oranges | 4002 | 1 |
| 11 | Bananas | 4005 | 1 |
| 12 | BlubryCmbPie | 739249141358 | 1 |
| 13 | Aqfna20oz | 012000001598 | 1 |
| 14 | Icee16OZ | 019179000162 | 1 |
| 15 | Icee24OZ | 019179000247 | 1 |
| 16 | Icee32OZ | 019179000322 | 1 |
| 17 | FLDoritoNach | 028400010788 | 1 |
| 18 | Pretzel | 028400023320 | 1 |
| 19 | 3MusketrsBar | 040000000037 | 1 |
| 20 | Milky Way | 040000001010 | 1 |
| 21 | PermZAntifCl | 074804002805 | 1 |
| 22 | ExxSupF15W30 | 077162119178 | 1 |
| 23 | ExxHpF110W30 | 077162119185 | 1 |
| 24 | ExxSprF10W40 | 077162119192 | 1 |
| 25 | ExxSprFSAE30 | 077162119239 | 1 |
| 26 | Coffee20OZ | 077162412200 | 1 |
| 27 | Fountain20oz | 077162512207 | 1 |
| 28 | Fountain32oz | 077162512320 | 1 |
| 29 | Fountain44oz | 077162512443 | 1 |
| 30 | Fountain64oz | 077162512641 | 1 |
| 31 | FunSizeCandy | 1101 | 1 |
| 32 | FunSizeCandy | 1104 | 2 |
| 33 | Coffee12OZ | 077162412125 | 2 |
| 34 | GranBnChBur | 756275101132 | 2 |
| 35 | Coffee16oz | 077162412163 | 3 |
| 36 | Snickers Bar | 040000001027 | 3 |
| 37 | PepsiD20oz | 012000001307 | 4 |

Past 7 Days Low Sellers

| Pos. | Name | UPC/PLU # | Qty |
|------|--------------|--------------|-----|
| 1 | \$.50 Lotto | 8300 | 0 |
| 2 | Aqfna20oz | 012000001598 | 1 |
| 3 | Pepsi2Ltr | 012000002304 | 1 |
| 4 | Icee16OZ | 019179000162 | 1 |
| 5 | Icee24OZ | 019179000247 | 1 |
| 6 | Icee32OZ | 019179000322 | 1 |
| 7 | Fritos Org | 028400038331 | 1 |
| 8 | 3MusketrsBar | 040000000037 | 1 |
| 9 | Milky Way | 040000001010 | 1 |
| 10 | Fountain20oz | 077162512207 | 1 |
| 11 | Fountain32oz | 077162512320 | 1 |
| 12 | FunSizeCandy | 1101 | 1 |
| 13 | CoffeeRefill | 2000 | 1 |
| 14 | SngDonut | 3700 | 1 |
| 15 | SixDonuts | 3701 | 1 |
| 16 | 12Donuts | 3702 | 1 |
| 17 | BlubryCmbPie | 739249141358 | 1 |
| 18 | \$2 Lotto | 8302 | 1 |
| 19 | FLDoritoNach | 028400010788 | 2 |
| 20 | PermZAntifCl | 074804002805 | 2 |
| 21 | ExxSupF15W30 | 077162119178 | 2 |
| 22 | ExxHpF110W30 | 077162119185 | 2 |
| 23 | ExxSprF10W40 | 077162119192 | 2 |
| 24 | ExxSprFSAE30 | 077162119239 | 2 |
| 25 | Coffee12OZ | 077162412125 | 2 |
| 26 | Beer w/Bag | 339882528709 | 2 |
| 27 | Oranges | 4002 | 2 |
| 28 | Pretzel | 028400023320 | 3 |

| | | | |
|----|--------------|--------------|----|
| 29 | CokeD20oz | 049000000450 | 3 |
| 30 | FunSizeCandy | 1104 | 3 |
| 31 | GranBnChBur | 756275101132 | 3 |
| 32 | PepsiD20oz | 012000001307 | 4 |
| 33 | Coffee16oz | 077162412163 | 4 |
| 34 | Bananas | 4005 | 4 |
| 35 | Fountain44oz | 077162512443 | 5 |
| 36 | Coffee20OZ | 077162412200 | 6 |
| 37 | Snickers Bar | 040000001027 | 7 |
| 38 | Fountain64oz | 077162512641 | 7 |
| 39 | GSApples | 4000 | 10 |
| 40 | HotDog | 3000 | 11 |

Past 30 Days Low Sellers

| Pos. | Name | UPC/PLU # | Qty |
|------|--------------|--------------|-----|
| 1 | Pepsi2Ltr | 012000002304 | 1 |
| 2 | EclipSFSmnt | 022000009968 | 1 |
| 3 | EclipSFPlrIc | 022000009999 | 1 |
| 4 | Fritos Org | 028400038331 | 1 |
| 5 | 3MusketrsBar | 040000000037 | 1 |
| 6 | Milky Way | 040000001010 | 1 |
| 7 | Fountain20oz | 077162512207 | 1 |
| 8 | Fountain32oz | 077162512320 | 1 |
| 9 | FunSizeCandy | 1101 | 1 |
| 10 | CoffeeRefill | 2000 | 1 |
| 11 | SngDonut | 3700 | 1 |
| 12 | BlubryCmbPie | 739249141358 | 1 |
| 13 | \$.50 Lotto | 8300 | 1 |
| 14 | \$.20 Lotto | 8302 | 1 |
| 15 | Icee32OZ | 019179000322 | 2 |
| 16 | ExxSupF15W30 | 077162119178 | 2 |
| 17 | ExxSprFSAE30 | 077162119239 | 2 |
| 18 | Coffee12OZ | 077162412125 | 2 |
| 19 | Beer w/Bag | 339882528709 | 2 |
| 20 | 12Donuts | 3702 | 2 |
| 21 | Oranges | 4002 | 2 |
| 22 | Aqfna20oz | 012000001598 | 3 |
| 23 | Icee16OZ | 019179000162 | 3 |
| 24 | Icee24OZ | 019179000247 | 3 |
| 25 | Pretzel | 028400023320 | 3 |
| 26 | PermZAntifCl | 074804002805 | 3 |
| 27 | ExxHpF110W30 | 077162119185 | 3 |
| 28 | ExxSprF10W40 | 077162119192 | 3 |
| 29 | GranBnChBur | 756275101132 | 3 |
| 30 | \$.10 Lotto | 8301 | 3 |
| 31 | CokeD20oz | 049000000450 | 4 |
| 32 | SixDonuts | 3701 | 5 |
| 33 | Bananas | 4005 | 5 |
| 34 | Fountain44oz | 077162512443 | 6 |
| 35 | Fountain64oz | 077162512641 | 7 |
| 36 | FunSizeCandy | 1104 | 7 |
| 37 | FLDoritoNach | 028400010788 | 8 |
| 38 | Snickers Bar | 040000001027 | 8 |
| 39 | Coffee20OZ | 077162412200 | 11 |
| 40 | HotDog | 3000 | 12 |
| 41 | GSApples | 4000 | 12 |
| 42 | PepsiD20oz | 012000001307 | 15 |
| 43 | Coffee16oz | 077162412163 | 15 |

Historical Cashier Statistics

Current Employees

| Cashier Name | Cashier ID | Refund Count | Refund Value | No Sale Count | Post Void Count | Post Void Value | Trans Void Count | Trans Void Value | Drive Off Count | Drive Off Value |
|--------------|------------|--------------|--------------|---------------|-----------------|-----------------|------------------|------------------|-----------------|-----------------|
| Area Manager | 91 | 1 | -\$0.99 | 1 | 0 | \$0.00 | 1 | \$0.54 | 1 | -\$10.08 |

Car Wash Sales Report

Inside Wash Sales

| Wash Package Name | Sales Count | Sales Amount | Refund Count | Refund Amount | Net Count | Net Amount | Re-Wash Count | Discount Count | Discount Amount |
|-------------------|-------------|--------------|--------------|---------------|-----------|--------------|---------------|----------------|-----------------|
| Basic | 1 | 5.00 | 0 | 0.00 | 1 | 5.00 | 1 | 0 | 0.00 |
| Deluxe | 1 | 6.00 | 0 | 0.00 | 1 | 6.00 | 0 | 0 | 0.00 |
| Super Deluxe | 1 | 8.00 | 0 | 0.00 | 1 | 8.00 | 0 | 0 | 0.00 |
| Works Wash | 2 | 16.00 | 0 | 0.00 | 2 | 16.00 | 0 | 0 | 0.00 |
| Regular Wash | 1 | 7.00 | 0 | 0.00 | 1 | 7.00 | 0 | 0 | 0.00 |
| Express Wash | 1 | 6.00 | 0 | 0.00 | 1 | 6.00 | 0 | 0 | 0.00 |
| Total | 7 | 48.00 | 0 | 0.00 | 7 | 48.00 | 1 | 0 | 0.00 |

CRIND Wash Sales

| Wash Package Name | Sales Count | Sales Amount | Discount Count | Discount Amount |
|-------------------|-------------|--------------|----------------|-----------------|
| Basic | 1 | 5.00 | 0 | 0.00 |
| Deluxe | 1 | 6.00 | 0 | 0.00 |
| Super Deluxe | 0 | 0.00 | 0 | 0.00 |
| Works Wash | 0 | 0.00 | 0 | 0.00 |
| Regular Wash | 0 | 0.00 | 0 | 0.00 |
| Express Wash | 0 | 0.00 | 0 | 0.00 |
| Total | 2 | 11.00 | 0 | 0.00 |

Kiosk Wash Sales

| Wash Package Name | Sales/Upgrade Count | Upgrade Amount | Refund Count | Refund Amount | Total Count | Total Amount | Upgrade Count | Upgrade Amount |
|-------------------|---------------------|----------------|--------------|---------------|-------------|--------------|---------------|----------------|
| Basic | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| Deluxe | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| Super Deluxe | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| Works Wash | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| Regular Wash | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| Express Wash | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| Total | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |

Combined Wash Sales

| Wash Package Name | Sales/Upgrades Count | Upgrades Amount | Refund/Upgr Ref Count | Ref Amount | Net Count | Net Amount | Re-Wash Count | Discount Count | Discount Amount |
|-------------------|----------------------|-----------------|-----------------------|------------|-----------|------------|---------------|----------------|-----------------|
| Basic | 2 | 10.00 | 0 | 0.00 | 2 | 10.00 | 1 | 0 | 0.00 |
| Deluxe | 2 | 12.00 | 0 | 0.00 | 2 | 12.00 | 0 | 0 | 0.00 |

| | | | | | | | | | |
|--------------------|----------|--------------|----------|-------------|----------|--------------|----------|----------|-------------|
| Super Deluxe | 1 | 8.00 | 0 | 0.00 | 1 | 8.00 | 0 | 0 | 0.00 |
| Works Wash | 2 | 16.00 | 0 | 0.00 | 2 | 16.00 | 0 | 0 | 0.00 |
| Regular Wash | 1 | 7.00 | 0 | 0.00 | 1 | 7.00 | 0 | 0 | 0.00 |
| Express Wash | 1 | 6.00 | 0 | 0.00 | 1 | 6.00 | 0 | 0 | 0.00 |
| Grand Total | 9 | 59.00 | 0 | 0.00 | 9 | 59.00 | 1 | 0 | 0.00 |

Kiosk Analysis

| | Basic | | | Deluxe | | | Super Deluxe | | | Works Wash | | |
|-------|------------|-----------|-----------|------------|-----------|-----------|--------------|-----------|-----------|------------|-----------|-----------|
| | Wash Sales | Wash Upgr | Actv Only | Wash Sales | Wash Upgr | Actv Only | Wash Sales | Wash Upgr | Actv Only | Wash Sales | Wash Upgr | Actv Only |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Regular Wash | | | Express Wash | | | Package 7 | | | Package 8 | | |
|-------|--------------|-----------|-----------|--------------|-----------|-----------|------------|-----------|-----------|------------|-----------|-----------|
| | Wash Sales | Wash Upgr | Actv Only | Wash Sales | Wash Upgr | Actv Only | Wash Sales | Wash Upgr | Actv Only | Wash Sales | Wash Upgr | Actv Only |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Car Wash Tax Report

| Wash Package Name | Sales Count | Refund Count | Tax Amount | Total Tax Collected |
|-------------------|-------------|--------------|------------|---------------------|
| Basic | 2 | 0 | 0.41 | 0.82 |
| Deluxe | 2 | 0 | 0.50 | 1.00 |
| Super Deluxe | 1 | 0 | 0.66 | 0.66 |
| Works Wash | 2 | 0 | 0.00 | 0.00 |
| Regular Wash | 1 | 0 | 0.00 | 0.00 |
| Express Wash | 1 | 0 | 0.00 | 0.00 |
| Total | 9 | 0 | | 2.48 |

Method of Payment

Fuel Tender Details

| Tender | Inside | Outside | Total |
|---------------------|---------------|---------------|---------------|
| Check | 12.59 | 0.00 | 12.59 |
| Credit | 78.82 | 0.00 | 78.82 |
| Credit Local Acct | 13.93 | 0.00 | 13.93 |
| CRIND CR Local Acct | 0.00 | 52.61 | 52.61 |
| Crind CREDIT | 0.00 | 161.05 | 161.05 |
| Debit | 16.89 | 0.00 | 16.89 |
| Drive Off | 9.55 | 0.00 | 9.55 |
| Imprinter | 8.57 | 0.00 | 8.57 |
| Local Accounts | 14.78 | 0.00 | 14.78 |
| Total | 155.13 | 213.66 | 368.79 |

Non-Fuel Tender Details

| Tender | Inside | Outside | Total |
|--------|--------|---------|--------|
| Cash | 136.86 | 0.00 | 136.86 |

| | | | |
|---------------------|--------|------|--------|
| CRIND CR Local Acct | 0.00 | 2.15 | 2.15 |
| Debit | 8.55 | 0.00 | 8.55 |
| <hr/> | | | |
| Total | 145.41 | 2.15 | 147.56 |

Car Wash Tender Details

| Tender | Inside | Outside | Total |
|--------------|--------|---------|-------|
| Cash | 48.00 | 0.00 | 48.00 |
| Crind CREDIT | 0.00 | 11.00 | 11.00 |
| <hr/> | | | |
| Total | 48.00 | 11.00 | 59.00 |

| | | | |
|-------------|--------|--------|--------|
| Grand Total | 348.54 | 226.81 | 575.35 |
|-------------|--------|--------|--------|

Credit/Debit Card Details

Fuel Debit Details

| Tender | Inside | Outside | Total |
|--------|--------|---------|-------|
| Debit | 16.89 | 0.00 | 16.89 |
| <hr/> | | | |
| Total | 16.89 | 0.00 | 16.89 |

Fuel Credit Details

| Tender | Inside | Outside | Total |
|--------------------|--------|---------|--------|
| Bobs Tire and Auto | 13.93 | 18.43 | 32.36 |
| Calebs Lawn Care | 0.00 | 34.18 | 34.18 |
| Mastercard | 16.69 | 17.49 | 34.18 |
| Mastercard Fleet | 32.83 | 0.00 | 32.83 |
| Visa | 29.30 | 143.56 | 172.86 |
| <hr/> | | | |
| Total | 92.75 | 213.66 | 306.41 |

Non-Fuel Debit Details

| Tender | Inside | Outside | Total |
|--------|--------|---------|-------|
| Debit | 8.55 | 0.00 | 8.55 |
| <hr/> | | | |
| Total | 8.55 | 0.00 | 8.55 |

Non-Fuel Credit Details

| Tender | Inside | Outside | Total |
|------------------|--------|---------|-------|
| Calebs Lawn Care | 0.00 | 2.15 | 2.15 |
| <hr/> | | | |
| Total | 0.00 | 2.15 | 2.15 |

Car Wash Debit Details

| Tender | Inside | Outside | Total |
|--------|--------|---------|-------|
| <hr/> | | | |
| Total | 0.00 | 0.00 | 0.00 |

Car Wash Credit Details

| Tender | Inside | Outside | Total |
|--------|--------|---------|-------|
| Visa | 0.00 | 11.00 | 11.00 |
| <hr/> | | | |
| Total | 0.00 | 11.00 | 11.00 |

| | | | |
|-------------|-------|------|-------|
| Grand Total | 25.44 | 0.00 | 25.44 |
|-------------|-------|------|-------|

| | | | |
|-------------|-------|--------|--------|
| Grand Total | 92.75 | 226.81 | 319.56 |
|-------------|-------|--------|--------|

METHOD OF PAYMENT TOTALS REPORT IS FOR STATISTICAL INFORMATION ONLY. NOT TO BE USED FOR ACCOUNTING PURPOSES.

Passport CRIND Merchandising Sales Report

| PLU | Item Description | Count | Amount |
|--------------|-------------------------|--------------|---------------|
| 077162119239 | Motil Oil SAE30 | 1 | \$1.99 |
| | Total | 1 | \$1.99 |