

**SCANNING SOLUTIONS**  
**SALES SUMMARY FROM : 10-01-08 TO: 10-01-08**

REVENUE  
SALES

FUEL SALES	<u>VOLUME</u>	<u>SALES</u>
REGULAR	967.002	2764.74
PLUS	22.102	66.50
SUPER	41.693	131.72
DIESEL	115.265	380.27

TOTAL FUEL	1146.062	3343.23
NET MANUAL FUEL SALES		0.00
NET DEPARTMENT SALES		2869.52

TOTAL SALES 6212.75

OTHER REVENUE

TAX COLLECTED		82.34
PAID IN		0.00

TOTAL OTHER REVENUE 82.34

TOTAL REVENUE 6295.09

EXPENSES

PAID OUT		177.00
REFUNDS TO CASH		0.00
REFUNDS TO CREDIT/DEBIT		0.00

TOTAL EXPENSES 177.00

TOTAL MONEY DUE 6118.09

FUEL ADJUSTMENTS -0.00

TOTAL ADJUSTED MONEY DUE 6118.09

MISCELLANEOUS	<u>COUNT</u>	<u>VALUE</u>
COUPONS	0	0.00
DISCOUNTS	0	0.00
MANUAL FUEL SALES	0	0.00
FUEL ADJUSTMENTS	0	0.00
POS CASH ADJUSTMENTS	0	0.00
VOIDS	2	0.00
NO SALES	16	

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MONEY TOTALS

CREDIT/DEBIT	<u>COUNT</u>	SALES <u>VALUE</u>	<u>COUNT</u>	REFUNDS <u>VALUE</u>	<u>NET VALUE</u>
CREDIT	95	2913.99	0	0.00	2913.99
DEBIT	24	350.65	0	0.00	350.65
OTHER	0	0.00	0	0.00	0.00
UCC	0	0.00	0	0.00	0.00
COUPON	0	0.00	0	0.00	0.00
NONE	0	0.00	0	0.00	0.00
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TOTAL CREDIT	119	3264.64	0	0.00	3264.64
CASH			<u>COUNT</u>	<u>VALUE</u>	
CASH SALES			382	3030.45	
CASH PAID IN			0	0.00	
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TOTAL CASH IN			382	3030.45	
REFUNDS TO CASH			0	0.00	
REFUNDS TO DEPARTMENTS			0	0.00	
REFUNDS TO PREPAIDS			0	0.00	
REFUNDS TO MANUAL FUEL SALES			0	0.00	
CASH PAID OUT			18	177.00	
MEDIA EXCHANGE COUNT			0	0.00	
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TOTAL CASH OUT			18	177.00	
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TOTAL CASH			400		2853.45
CHECKS			<u>COUNT</u>	<u>VALUE</u>	
CHECKS TENDERED			0	0.00	
CHECKS PAID IN			0	0.00	
CHECKS PAID OUT			0	0.00	
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TOTAL CHECKS			0		0.00
TOTAL COUPONS			0		0.00
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TOTAL ADJUSTED MONEY DUE					6118.09

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DEPARTMENT SALES

DEPT	<u>NET COUNT</u>	<u>TOTAL SALES</u>
CIGARETTES	83	469.17
TOBACCO	22	61.68
BEER	45	271.55
WINE	3	13.97
SODA	45	57.95
BEV NT	18	26.42
ENERGY DRINKS	28	63.14
DAIRY	6	25.34
GROCERY NT	14	34.32
GROCERY TAX	2	6.68
LOTTO	17	58.00
LOTTERY	32	229.00
CANDY	33	31.14
CHIPS	15	20.72
SALTY SNACKS	10	15.99
PASTRY	5	6.05
ICE	2	2.18
FROZEN FOOD	0	0.00
ICE CREAM	9	10.71
COFFEE	4	4.16
FOUNTAIN	6	4.60
FROZEN BEVERAGE	8	9.72
HOT DELI	1	1.39
COLD DELI	0	0.00
HEALTH & BEAUTY	5	9.47
MEDICINES	4	3.68
MAGAZINES	2	7.49
NEWSPAPERS	4	2.25
AUTOMOTIVE	6	10.54
HEALTH FOOD	1	0.47
MONEY ORDER	3	1351.29
MONEY ORDER FEE	3	2.77
GENERAL MERCHAN	4	3.96
MISCELENIUS	0	0.00
PHONE CARDS	2	9.32
SOAP&DETERGENT	0	0.00
PICNIC&PAPER PR	3	6.57
BEV TAX	26	36.54
PET FOOD	0	0.00
GUM	1	1.29
MISC NO TAX	0	0.00
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TOTAL	472	2869.52