



# City of Austin

301 W. Second Street  
Austin, TX

## Agenda

### Questions and Answers Report

*Mayor Steve Adler*

*Mayor Pro Tem Kathie Tovo, District 9*

*Council Member Ora Houston, District 1*

*Council Member Delia Garz, District 2*

*Council Member Sabino "Pio" Renteria, District 3*

*Council Member Gregorio Casar, District 4*

*Council Member Ann Kitchen, District 5*

*Council Member Jimmy Flannigan, District 6*

*Council Member Leslie Pool, District 7*

*Council Member Ellen Troxclair, District 8*

*Council Member Alison Alter, District 10*

---

Thursday, November 9, 2017

10:00 AM

Austin City Hall

---

The City Council Questions and Answers Report was derived from a need to provide City Council Members an

opportunity to solicit clarifying information from City Departments as it relates to requests for council action. After a City Council Regular Meeting agenda has been published, Council Members will have the opportunity to ask questions of departments via the City Manager's Agenda Office. This process continues until 5:00 p.m. the Tuesday before the Council meeting. The final report is distributed at noon to City Council the Wednesday before the council meeting.

### QUESTIONS FROM COUNCIL

5. **Agenda Item #5:** Authorize negotiation and execution of an amendment to the professional services agreement with Terracon Consultants, Inc., for additional engineering services for the Construction Materials Testing for ABIA Terminal and Apron Expansion in the amount of \$2,400,000, for a total contract amount not to exceed \$3,458,000.

QUESTION:

When will the City's Change Control Committee perform a review and evaluation of the contractual change request? Is it possible for Council to postpone action until after the evaluation has been completed by the City's Change Control Committee to ensure that established criteria for the change request has been met?

COUNCIL MEMBER HOUSTON'S OFFICE

ANSWER:

The change committee approved this request on October 25, 2017. The 'pending' reference was left on the RCA in error.

8. **Agenda Item #8:** Authorize negotiation and execution of a job order assignment with Hensel Phelps, for the On-Site Energy Resources Austin Marriott Downtown project, for a total amount not to exceed \$855,000.

QUESTION:

Why was this contract not competitively bid through an RFP? Was this the lowest bid received through the alternative bid process? Has this firm had other contracts with the City? What has their performance been on previous contracts with the City?  
COUNCIL MEMBER TROXCLAIR'S OFFICE

ANSWER:

Why was this contract not competitively bid through an RFP?

In order to meet the schedule expectations of Austin Energy's District Cooling commercial customer which currently has a building under construction, this chilled water project must be completed sooner than the traditional design-bid-build process allows. After several meetings between Austin Energy management, the City's project manager, and the Capital Contracting Office, the use of a contractor from the City's 2017 Job Order Contract (JOC) was determined to meet the technical requirements of this project and meet the schedule needs of the sponsor department and its commercial customer.

Was this the lowest bid received through the alternative bid process?

JOC solicitations are not a low bid process. They are selected through a competitively sealed proposal process, which uses qualifications-based evaluation for selection of the most qualified firms. For Job Order Contracts, the assignment cost is the combination of standard unit prices from a book of construction items and the contractor's adjustment factor that was agreed upon during the solicitation evaluation process. Per state law, staff must seek Council approval prior to initiating a Job Order Contract assignment over \$500,000. Upon council approval staff will negotiate a cost proposal. Hensel Phelps was one of four contractors selected for the Job Order Contract program.

Has this firm had other contracts with the City? What has their performance been on previous contracts with the City?

Hensel Phelps has successfully performed on previous City of Austin projects and is currently the prime contractor on the Austin Bergstrom International Airport Apron Expansion project.

- 10. Agenda Item #10:** Authorize the use of the competitive sealed proposal contracting method in accordance with Texas Government Code Chapter 2269, for the construction of the new Consolidated Maintenance Facility at Austin-Bergstrom International Airport.

QUESTION:

Will the public be notified about the construction prior to its commencement?  
COUNCIL MEMBER HOUSTON'S OFFICE

ANSWER:

A communication plan will be completed as the project nears completion of the construction documents. All work will take place on the Airport campus and there should be little or no impact to traffic, residents, and airport customers. However, if it is determined that any aspect of the construction work will have an impact, then ample and timely notification will be posted and circulated..

- 11 and 12. Agenda Items #11 and 12:** Authorize negotiation and execution of an amendment to a parking agreement with UP Schneider, L.P., related to parking privileges for retail patrons and employees of 401 West 2nd Street parking in the City Hall garage. Authorize negotiation and execution of a parking agreement with AMLI Austin Retail, L.P., AMLI Downtown Austin, L.P., and PPF AMLI 421 West 3rd Street, L.P. related to parking privileges for retail patrons, employees, and valet operations connected with 2nd Street retail businesses, in parking garages owned by the City and AMLI entities.

QUESTION:

1. How many separate contracts does the City of Austin have with Second Street businesses, and when are these contracts scheduled for consideration of renewal?
2. How many different businesses are represented by those contracts?
3. Please provide information for the last 5 years indicating (1) the number of validated hours (2) value of those hours if regular rates applied (3) number of individual customers (3) number of customers by individual business.
4. Please provide similar information above for validated hours used by valet services.
5. Please indicate the approximate number of employees working at the businesses represented by the parking contracts and provide general information about where those employees typically park (if they drive).
6. A response to a previous question on the Q/A indicated that the contract will include updated garage hours/rates along with "number of parking spaces for retailers." Please explain what this sentence means with regard to spaces for retailers.
7. Please provide a link or information about the analysis staff have done regarding parking at the Austin Public Library. For example, what are the estimated number of library patrons who will confine their visit to under two hours (for a charge of \$3-\$5)?
8. Please describe the validation system at the Seaholm garage and explain what entity/entities bear the cost of that validated parking.

MAYOR PRO TEM TOVO'S OFFICE

ANSWER:

1) How many separate contracts does the City of Austin have with Second Street businesses, and when are these contracts scheduled for consideration of renewal?

The City has a series of legal agreements with four entities that sustain the 2nd Street District. Most are real estate development agreements. Only the parking agreements with AMLI Austin Retail and UP Schneider, LP are subject to renewal. The separate contracts are with:

- UP Schneider, L.P (Lambert's Downtown Barbeque tenant)
  - Disposition and Development Agreement
  - Parking agreement - expires 12/31/17
- Silicon Labs (formerly CSC) -- Master Agreement
- AMLI Entities
  - Disposition and Development Agreement (AMLI Austin Retail, L.P.)
  - Parking Agreement - expires 12/31/17
  - Chilled Water Service Agreement
  - Block 22 Ground Lease (PPF AMLI 421 West 3rd Street)
  - Block 22 Streetscape License Agreement
  - Block 20 Validation Agreement (AMLI Downtown Austin, L.P.)
  - Block 20 Streetscape License Agreement
- Stratus Block 21 Investments, L.P. -- Agreement to Sell and Purchase

2) How many different businesses are represented by those contracts?

AMLI through its ownership interests and in partnership with the City manages the majority of the ground-floor retail spaces (50-60) on Blocks 2, 4, 20, and 22.

Approximately 15 more businesses are located in the 2nd Street District, which supports more than 3,100 jobs in its office, hotel, and retail businesses.

3) Please provide information for the last 5 years indicating (1) the number of validated hours (2) value of those hours if regular rates applied (3) number of individual customers (3) number of customers by individual business.

The parking payment and technology systems for the City Hall garage were updated less than two years ago, so reports containing requested level of detail are only available after October 1, 2016. The attached "City Hall Validation Summary FY2016-17" lists each validation user, the number of validations and the value of those validations; this table summarizes the information found in the attached, comprehensive report "City HallGarageValidationsFromOct 1-2016toSept 31-2017." Manual validation reports for 2013, 2014, and 2016 by month are also attached. These reports were generated from records of the prior parking payment system; however, a 2015 report is not available due data loss.

4) Please provide similar information above for validated hours used by valet services.

The City Hall garage has not hosted a valet operator since 2014. AMLI provides valet services to its retail patrons, using their garages and leased spaces from Silicon Labs. The City's current Parking Agreement with AMLI includes terms and conditions under which AMLI may use the garage for valet operations, subject to review and approval by City. AMLI does not use the garage.

5) Please indicate the approximate number of employees working at the businesses represented by the parking contracts and provide general information about where those employees typically park (if they drive).

Lamberts Downtown Barbeque employees 77 staff. Most of their employees park at City Hall garage, often entering after 5 pm to pay the flat rate. Some also take the bus, and bicycle to work. Lambert's reimburses the City for validations. The ground-floor retail businesses that AMLI manages employee approximately 640 people. Some ride bicycles and take the bus. As part of lease negotiations, AMLI allocates free parking spaces in City Hall and/or AMLI garages as well as discounted spaces in their garage. There is no discounted parking for retailers in City Hall garage.

6) A response to a previous question on the Q/A indicated that the contract will include updated garage hours/rates along with "number of parking spaces for retailers." Please explain what this sentence means with regard to spaces for retailers.

Under its current Parking Agreement with the City, Lamberts Downtown Barbeque is allocated five spaces for their employees' use at City Hall garage. Under its current Parking Agreement, AMLI Austin Retail is allocated 90 spaces in the City Hall garage to allocate among retailers. All users must register their car and driver with the City for security reasons.

7) Please provide a link or information about the analysis staff has done regarding parking at the Austin Public Library. For example, what are the estimated number of library patrons who will confine their visit to under two hours (for a charge of \$3-\$5)?

The Library has not conducted such a parking analysis.

8) Please describe the validation system at the Seaholm garage and explain what entity/entities bear the cost of that validated parking.

In some cases the tenant bears the cost of the validated parking and in some cases it is the ownership and/or operator that bears the cost of the validated parking. It is important to note, however, that Endeavor Real Estate Group manages the Seaholm

property for the City of Austin as a retail property.

At Seaholm, where the City of Austin is a 58% owner, some tenants have it written in their lease that each of their customers shall receive 1 hour of validated parking at no cost to tenant and/or customer. In this scenario the cost of validated parking and any labor or supply costs are assumed by the ownership entities. Other tenants do not have this clause built into their lease, so the cost burden is on the tenant. In such cases, we bill those tenants back each month for their usage. Essentially, it depends on the construction of the lease.

The validation system at Seaholm works as follows:

- Guest enters by entry method of choice. IE ticket pull, phone number entry, or credit card entry
- Guest takes their ticket to the tenant they're visiting
- Guest's ticket is validated by one of the following options
  - Guest's ticket is logged with validation via online portal or Flash Valet app
  - Guest receives "chaser ticket" from tenant to scan at exit after scanning their ticket
- If any balance is due after validation is burned, guest pays at exit

The following businesses receive a free 1-hour validation within the Seaholm garage for their customers as outlined in their agreements:

- Boiler 9
- Trader Joe's
- True Foods
- Efficient Exercise
- Optique

Additionally, for further clarity and transparency, Jackson Ruiz also receives a 1 hour validation not billed back and the guest's overages are adjusted to a flat rate of \$10. Umbel validates for 3.5 hours and is billed back for this time, but the guest's overages are adjusted down to a flat rate of \$10. Furthermore, Seaholm Residents get a 20% discount.

City parking agreements with UP Schneider, LP and AMLI are posted as backup to agenda items, as requested.

- 30. Agenda Item #30:** Authorize the negotiation and execution of an amendment to the interlocal agreement the Texas Department of Transportation for the relocation and improvement of water and wastewater utilities in connection with the TxDOT-Loop 1 Roadway Improvements Project from Davis Lane to La Crosse Avenue, to increase the amount by \$587,162.61, for a total contract amount not to exceed \$2,407,245.56.

QUESTION:

- 1) The backup for Item 30 indicates a number of factors that may be attributable to the bid price increase for the project, including an "aggressive construction schedule." What is the proposed construction schedule for the project, and what could be done to the construction timing to lower the overall costs of the project?
- 2) This project is located in an environmentally sensitive area. What measures are being taken to mitigate environmental harm?
- 3) Please provide a copy of the Interlocal Agreement.

MAYOR PRO TEM TOVO'S OFFICE

ANSWER:

1) Per TxDOT engineer, this project is scheduled to be completed by January 14, 2020 including the relocation and construction of all utilities. The project has already been awarded through competitive bid by TxDOT for amount of \$53,513,432.00, and there is no opportunity to change the contract price.

2) The Watershed Protection Department engaged with TxDOT on the MoPac South intersections project during the environmental assessment (EA) phase, as we have done and are continuing to do on other TxDOT and CTRMA projects in environmentally sensitive areas. This included early consultation with the leadership and staff of the TxDOT Austin District and their consultants with regard to the potential impacts of excavation of the proposed underpasses in an area with numerous karst features and in relatively close proximity to a cave included in the BCCP permit (Blowing Sink). This resulted in additional hydro-geologic investigations by a TxDOT contractor, the results of which indicated that the proposed project would not affect subsurface ground water flow to the BCP permit cave.

TxDOT has confirmed that the project will be complying and exceeding with all local and state environmental requirements including the TCEQ approved Water Pollution Abatement Plan (WPAP). To prevent pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, permeable friction course overlay (PFC), engineered filter strips (VFS), and batch detention basins (BD), designed using TCEQ technical guidance document, will be constructed by TxDOT. TCEQ approved both the Water Pollution Abatement Plan (WPAP) and the Sewage Collection System (SCS) applications submitted for this project.

3) Please see attachment.

- 47. Agenda Item #47:** Approve a resolution directing the City Manager to make available 2016 Mobility Bond funds for the rehabilitation of existing ADA-noncompliant sidewalks included in the Sidewalk Master Plan.

QUESTION:

How many miles, if any, of the existing high-priority sidewalks with severe or extreme-level of noncompliance with ADA have been completed during the first phase of sidewalk projects? Will the approval of this item lead to reallocation of bond funds for sidewalks to address the highest need to correct non-compliant ADA sidewalks in district's 9, 1, 8 and 7 respectively?

COUNCIL MEMBER HOUSTON'S OFFICE

ANSWER:

When staff constructs new sidewalks, the existing adjoining sidewalk infrastructure that is damaged or incomplete can also be repaired to complete an ADA compliant route. While the focus of the 2016 Bond is to address absent/new sidewalks, elements of sidewalk reconstruction/rehabilitation are also sometimes required. Out of 3.5 miles of sidewalk completed as part of the 2016 Mobility Bond thus far, 1.3 of these miles can be categorized as reconstruction/rehabilitation. This agenda item allows the catalyst for a 2016 Mobility Bond sidewalk project to not only be absent/new sidewalks but to also be reconstruction/rehabilitation of sidewalks. Passage of this item will allow staff more flexibility in correcting non-compliant ADA sidewalks in all districts. We do not intend to reallocate funding from one district to another.



## Recommendation for Action

---

**File #: 17-1306, Agenda Item #: 5.**

11/9/2017

---

### **Agenda Item**

**Agenda Item #5:** Authorize negotiation and execution of an amendment to the professional services agreement with Terracon Consultants, Inc., for additional engineering services for the Construction Materials Testing for ABIA Terminal and Apron Expansion in the amount of \$2,400,000, for a total contract amount not to exceed \$3,458,000.

### **QUESTION:**

When will the City's Change Control Committee perform a review and evaluation of the contractual change request? Is it possible for Council to postpone action until after the evaluation has been completed by the City's Change Control Committee to ensure that established criteria for the change request has been met?

COUNCIL MEMBER HOUSTON'S OFFICE

### **ANSWER:**

The change committee approved this request on October 25, 2017. The 'pending' reference was left on the RCA in error.



## Recommendation for Action

**File #: 17-1315, Agenda Item #: 8.**

11/9/2017

### Agenda Item

**Agenda Item #8:** Authorize negotiation and execution of a job order assignment with Hensel Phelps, for the On-Site Energy Resources Austin Marriott Downtown project, for a total amount not to exceed \$855,000.

### QUESTION:

Why was this contract not competitively bid through an RFP? Was this the lowest bid received through the alternative bid process? Has this firm had other contracts with the City? What has their performance been on previous contracts with the City?

COUNCIL MEMBER TROXCLAIR'S OFFICE

### ANSWER:

Why was this contract not competitively bid through an RFP?

In order to meet the schedule expectations of Austin Energy's District Cooling commercial customer which currently has a building under construction, this chilled water project must be completed sooner than the traditional design-bid-build process allows. After several meetings between Austin Energy management, the City's project manager, and the Capital Contracting Office, the use of a contractor from the City's 2017 Job Order Contract (JOC) was determined to meet the technical requirements of this project and meet the schedule needs of the sponsor department and its commercial customer.

Was this the lowest bid received through the alternative bid process?

JOC solicitations are not a low bid process. They are selected through a competitively sealed proposal process, which uses qualifications-based evaluation for selection of the most qualified firms. For Job Order Contracts, the assignment cost is the combination of standard unit prices from a book of construction items and the contractor's adjustment factor that was agreed upon during the solicitation evaluation process. Per state law, staff must seek Council approval prior to initiating a Job Order Contract assignment over \$500,000. Upon council approval staff will negotiate a cost proposal. Hensel Phelps was one of four contractors selected for the Job Order Contract program.

Has this firm had other contracts with the City? What has their performance been on previous contracts with the City?

Hensel Phelps has successfully performed on previous City of Austin projects and is currently the prime contractor on the Austin Bergstrom International Airport Apron Expansion project.



## Recommendation for Action

---

**File #: 17-1307, Agenda Item #: 10.**

11/9/2017

---

### **Agenda Item**

**Agenda Item #10:** Authorize the use of the competitive sealed proposal contracting method in accordance with Texas Government Code Chapter 2269, for the construction of the new Consolidated Maintenance Facility at Austin-Bergstrom International Airport.

### **QUESTION:**

Will the public be notified about the construction prior to its commencement?

COUNCIL MEMBER HOUSTON'S OFFICE

### **ANSWER:**

A communication plan will be completed as the project nears completion of the construction documents. All work will take place on the Airport campus and there should be little or no impact to traffic, residents, and airport customers. However, if it is determined that any aspect of the construction work will have an impact, then ample and timely notification will be posted and circulated..



## Recommendation for Action

**File #: 17-1303, Agenda Item #: 11 and 12.**

**11/9/2017**

### Agenda Item

**Agenda Items #11 and 12:** Authorize negotiation and execution of an amendment to a parking agreement with UP Schneider, L.P., related to parking privileges for retail patrons and employees of 401 West 2nd Street parking in the City Hall garage. Authorize negotiation and execution of a parking agreement with AMLI Austin Retail, L.P., AMLI Downtown Austin, L.P., and PPF AMLI 421 West 3rd Street, L.P. related to parking privileges for retail patrons, employees, and valet operations connected with 2nd Street retail businesses, in parking garages owned by the City and AMLI entities.

### QUESTION:

1. How many separate contracts does the City of Austin have with Second Street businesses, and when are these contracts scheduled for consideration of renewal?
2. How many different businesses are represented by those contracts?
3. Please provide information for the last 5 years indicating (1) the number of validated hours (2) value of those hours if regular rates applied (3) number of individual customers (3) number of customers by individual business.
4. Please provide similar information above for validated hours used by valet services.
5. Please indicate the approximate number of employees working at the businesses represented by the parking contracts and provide general information about where those employees typically park (if they drive).
6. A response to a previous question on the Q/A indicated that the contract will include updated garage hours/rates along with "number of parking spaces for retailers." Please explain what this sentence means with regard to spaces for retailers.
7. Please provide a link or information about the analysis staff have done regarding parking at the Austin Public Library. For example, what are the estimated number of library patrons who will confine their visit to under two hours (for a charge of \$3-\$5)?
8. Please describe the validation system at the Seaholm garage and explain what entity/entities bear the cost of that validated parking.

MAYOR PRO TEM TOVO'S OFFICE

### ANSWER:

1) How many separate contracts does the City of Austin have with Second Street businesses, and when are these contracts scheduled for consideration of renewal?

The City has a series of legal agreements with four entities that sustain the 2nd Street District. Most are real estate development agreements. Only the parking agreements with AMLI Austin Retail and UP Schneider, LP are subject to renewal. The separate contracts are with:

- UP Schneider, L.P (Lambert's Downtown Barbeque tenant)
  - Disposition and Development Agreement
  - Parking agreement - expires 12/31/17
- Silicon Labs (formerly CSC) -- Master Agreement

- AMLI Entities
  - Disposition and Development Agreement (AMLI Austin Retail, L.P.)
  - Parking Agreement - expires 12/31/17
  - Chilled Water Service Agreement
  - Block 22 Ground Lease (PPF AMLI 421 West 3rd Street)
  - Block 22 Streetscape License Agreement
  - Block 20 Validation Agreement (AMLI Downtown Austin, L.P.)
  - Block 20 Streetscape License Agreement
- Stratus Block 21 Investments, L.P. -- Agreement to Sell and Purchase

2) How many different businesses are represented by those contracts?

AMLI through its ownership interests and in partnership with the City manages the majority of the ground-floor retail spaces (50-60) on Blocks 2, 4, 20, and 22. Approximately 15 more businesses are located in the 2nd Street District, which supports more than 3,100 jobs in its office, hotel, and retail businesses.

3) Please provide information for the last 5 years indicating (1) the number of validated hours (2) value of those hours if regular rates applied (3) number of individual customers (3) number of customers by individual business.

The parking payment and technology systems for the City Hall garage were updated less than two years ago, so reports containing requested level of detail are only available after October 1, 2016. The attached "City Hall Validation Summary FY2016-17" lists each validation user, the number of validations and the value of those validations; this table summarizes the information found in the attached, comprehensive report "City HallGarageValidationsFromOct 1-2016toSept 31-2017." Manual validation reports for 2013, 2014, and 2016 by month are also attached. These reports were generated from records of the prior parking payment system; however, a 2015 report is not available due data loss.

4) Please provide similar information above for validated hours used by valet services.

The City Hall garage has not hosted a valet operator since 2014. AMLI provides valet services to its retail patrons, using their garages and leased spaces from Silicon Labs. The City's current Parking Agreement with AMLI includes terms and conditions under which AMLI may use the garage for valet operations, subject to review and approval by City. AMLI does not use the garage.

5) Please indicate the approximate number of employees working at the businesses represented by the parking contracts and provide general information about where those employees typically park (if they drive).

Lamberts Downtown Barbeque employees 77 staff. Most of their employees park at City Hall garage, often entering after 5 pm to pay the flat rate. Some also take the bus, and bicycle to work. Lambert's reimburses the City for validations. The ground-floor retail businesses that AMLI manages employee approximately 640 people. Some ride bicycles and take the bus. As part of lease negotiations, AMLI allocates free parking spaces in City Hall and/or AMLI garages as well as discounted spaces in their garage. There is no discounted parking for retailers in City Hall garage.

6) A response to a previous question on the Q/A indicated that the contract will include updated garage hours/rates along with "number of parking spaces for retailers." Please explain what this sentence means with regard to spaces for retailers.

Under its current Parking Agreement with the City, Lamberts Downtown Barbeque is allocated five spaces for their employees' use at City Hall garage. Under its current Parking Agreement, AMLI Austin Retail is allocated 90 spaces in the City Hall garage to allocate among retailers. All users must register their car and driver with the

City for security reasons.

7) Please provide a link or information about the analysis staff has done regarding parking at the Austin Public Library. For example, what are the estimated number of library patrons who will confine their visit to under two hours (for a charge of \$3-\$5)?

The Library has not conducted such a parking analysis.

8) Please describe the validation system at the Seaholm garage and explain what entity/entities bear the cost of that validated parking.

In some cases the tenant bears the cost of the validated parking and in some cases it is the ownership and/or operator that bears the cost of the validated parking. It is important to note, however, that Endeavor Real Estate Group manages the Seaholm property for the City of Austin as a retail property.

At Seaholm, where the City of Austin is a 58% owner, some tenants have it written in their lease that each of their customers shall receive 1 hour of validated parking at no cost to tenant and/or customer. In this scenario the cost of validated parking and any labor or supply costs are assumed by the ownership entities. Other tenants do not have this clause built into their lease, so the cost burden is on the tenant. In such cases, we bill those tenants back each month for their usage. Essentially, it depends on the construction of the lease.

The validation system at Seaholm works as follows:

- Guest enters by entry method of choice. IE ticket pull, phone number entry, or credit card entry
- Guest takes their ticket to the tenant they're visiting
- Guest's ticket is validated by one of the following options
  - Guest's ticket is logged with validation via online portal or Flash Valet app
  - Guest receives "chaser ticket" from tenant to scan at exit after scanning their ticket
- If any balance is due after validation is burned, guest pays at exit

The following businesses receive a free 1-hour validation within the Seaholm garage for their customers as outlined in their agreements:

- Boiler 9
- Trader Joe's
- True Foods
- Efficient Exercise
- Optique

Additionally, for further clarity and transparency, Jackson Ruiz also receives a 1 hour validation not billed back and the guest's overages are adjusted to a flat rate of \$10. Umbel validates for 3.5 hours and is billed back for this time, but the guest's overages are adjusted down to a flat rate of \$10. Furthermore, Seaholm Residents get a 20% discount.

City parking agreements with UP Schneider, LP and AMLI are posted as backup to agenda items, as requested.

**CITY HALL GARAGE VALIDATION REPORT SUMMARY - Validations From 10/01/16 to 9/30/17**

VALIDATION	VALIDATOR ID	NUMBER VALIDATED	VALIDATION VALUE
Mayor's Office	1	7,001	\$81,645.50
Law	2	1,162	\$12,380.50
EGRSO	3	872	\$10,157.00
Finance	4	308	\$3,791.00
PIO	5	253	\$3,201.00
City Auditor's Office	6	181	\$2,096.00
City Clerk	7	2,449	\$29,098.50
City Manager	8	1,235	\$13,969.00
LOFT	9	9	\$75.50
St. Bernards	10	22	\$172.50
Mama Fu's	11	40	\$353.00
Eliza Page	12	142	\$1,050.50
Francescas	13	80	\$696.00
Yummies	14	2,571	\$25,301.00
OK Mercury	15	42	\$395.00
Area	16	8	\$67.50
3 Forks	17	343	\$3,344.50
Which Which	18	3,558	\$35,202.50
Unnamed Validator	19	2	\$15.00
Cantina Laredo	20	2	\$20.00
Unnamed Validator	21	2	\$20.00
Malaga	22	3	\$27.50
Milk and Honey #1	23	99	\$900.00
Violet Crown	24	6	\$60.00
Design Wiithin Reach	25	27	\$230.00
Estilo	26	3	\$30.00
Espiro	27	3	\$30.00
Jo's	28	1,458	\$13,671.50
Taverna	29	3,776	\$36,816.50
Numero 28	30	156	\$1,514
Open	31	32	\$300.00
Finley's	32	941	\$8,281.50
Unnamed Validator	33	1	\$10.00
Unnamed Validator	34	2	\$20.00
Barchi	35	26	\$250.50
Ride	36	13,073	\$106,440.50
Finch	37	16	\$120.00
Con Olio	38	9	\$70.00
Wee	39	3	\$22.50
Cathy's Cleaners	40	320	\$3,197.50
CRU	41	764	\$7,590.00
Open	42	95	\$668
Blu Dot	43	70	\$462.50
Prize	44	6	\$50.00
G1	45	5,114	\$66,813.50
G2	46	3,725	\$51,152.50

**CITY HALL GARAGE VALIDATION REPORT SUMMARY - Validations From 10/01/16 to 9/30/17**

<b>VALIDATION</b>	<b>VALIDATOR ID</b>	<b>NUMBER VALIDATED</b>	<b>VALIDATION VALUE</b>
G3	47	3,861	\$55,303.50
G4	48	2,573	\$35,191.00
Mayor Special	49	331	\$3,814.50
Bo Concept	50	3	\$30.00
Flat Fee \$18.00 Validator	51	7	\$60.50
City Employees	52	19,807	\$235,909.00
Authentic Smiles	53	1	\$10.00
Unnamed Validator	54	7	\$70.00
Unnamed Validator	55	1	\$10.00
Austin Java	56	4,402	\$42,113.00
Open	57	1	\$10.00
La Condesa	58	1,394	\$13,332.00
Luxe	59	359	\$3,425.00
Grace	60	499	\$2,402.50
Mama Fu's	61	91	\$820.00
Lamberts	62	3,875	\$37,511.50
Bonneville	63	32	\$310.00
Toy Joy	64	863	\$8,060.00
Milk and Honey #2	65	10,211	\$88,300.50
3 Forks	66	969	\$9,532.50
Unnamed Validator	67	3	\$25.00
Teddy's for Betty	68	51	\$390.00
Daily Juice	69	345	\$3,408.50
Ballet Austin	70	2,065	\$17,946.00
Hacienda	71	11	\$85.00
Rae Cosmetics	72	262	\$2,172.50
Unnamed Validator	73	28	\$247.50
Lacquer	74	775	\$7,001.00
Unnamed Validator	75	4	\$32.50
Unnamed Validator	76	2	\$17.50
Unnamed Validator	77	1	\$10.00
Unnamed Validator	79	4	\$0.00
Den	80	3,405	\$45,597.00
Flat Fee \$21.00	81	3	\$7.00
Unnamed Validator	83	1	\$0.00
Unnamed Validator	85	3	\$0.00
Disabled Veterans	90	376	\$5,677.50
Flat Fee \$10.00	91	489	\$4,178.50
Flat Fee \$5.00	92	6	\$35.00
Unnamed Validator	93	1	\$10.00
Unnamed Validator	94	21	\$195.00
Unnamed Validator	95	11	\$0.00
Bonobos	96	81	\$745.00
Unnamed Validator	98	1	\$7.50
Vendor	100	477	\$6,553.00
<b>TOTAL</b>		<b>107,723</b>	<b>\$1,152,312.50</b>

**VALIDATION/SERVICE TICKET REPORT**

Page 1 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
MAYORS OFFICE	1	01/01/2017	\$(21.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	01/03/2017	\$(161.50)	14	\$0.00	\$0.00
MAYORS OFFICE	1	01/04/2017	\$(192.50)	17	\$0.00	\$0.00
MAYORS OFFICE	1	01/05/2017	\$(104.00)	10	\$0.00	\$0.00
MAYORS OFFICE	1	01/06/2017	\$(213.00)	18	\$0.00	\$0.00
MAYORS OFFICE	1	01/07/2017	\$(18.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	01/08/2017	\$(46.00)	3	\$0.00	\$0.00
MAYORS OFFICE	1	01/09/2017	\$(558.00)	51	\$0.00	\$0.00
MAYORS OFFICE	1	01/10/2017	\$(120.00)	15	\$0.00	\$0.00
MAYORS OFFICE	1	01/11/2017	\$(314.00)	26	\$0.00	\$0.00
MAYORS OFFICE	1	01/12/2017	\$(257.00)	24	\$0.00	\$0.00
MAYORS OFFICE	1	01/13/2017	\$(367.00)	31	\$0.00	\$0.00
MAYORS OFFICE	1	01/14/2017	\$(21.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	01/15/2017	\$(10.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	01/16/2017	\$(42.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	01/17/2017	\$(499.00)	52	\$0.00	\$0.00
MAYORS OFFICE	1	01/18/2017	\$(420.50)	38	\$0.00	\$0.00
MAYORS OFFICE	1	01/19/2017	\$(459.50)	42	\$0.00	\$0.00
MAYORS OFFICE	1	01/20/2017	\$(338.50)	26	\$0.00	\$0.00
MAYORS OFFICE	1	01/21/2017	\$(18.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	01/22/2017	\$(35.00)	4	\$0.00	\$0.00
MAYORS OFFICE	1	01/23/2017	\$(458.50)	45	\$0.00	\$0.00
MAYORS OFFICE	1	01/24/2017	\$(528.00)	42	\$0.00	\$0.00
MAYORS OFFICE	1	01/25/2017	\$(454.00)	39	\$0.00	\$0.00
MAYORS OFFICE	1	01/26/2017	\$(241.50)	21	\$0.00	\$0.00
MAYORS OFFICE	1	01/27/2017	\$(273.50)	26	\$0.00	\$0.00
MAYORS OFFICE	1	01/28/2017	\$(48.00)	3	\$0.00	\$0.00
MAYORS OFFICE	1	01/30/2017	\$(341.50)	35	\$0.00	\$0.00
MAYORS OFFICE	1	01/31/2017	\$(272.00)	24	\$0.00	\$0.00
MAYORS OFFICE	1	02/01/2017	\$(374.50)	33	\$0.00	\$0.00
MAYORS OFFICE	1	02/02/2017	\$(96.00)	9	\$0.00	\$0.00
MAYORS OFFICE	1	02/03/2017	\$(346.50)	30	\$0.00	\$0.00
MAYORS OFFICE	1	02/04/2017	\$(42.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	02/05/2017	\$(7.50)	1	\$0.00	\$0.00
MAYORS OFFICE	1	02/06/2017	\$(371.00)	33	\$0.00	\$0.00
MAYORS OFFICE	1	02/07/2017	\$(341.00)	34	\$0.00	\$0.00
MAYORS OFFICE	1	02/08/2017	\$(342.50)	33	\$0.00	\$0.00
MAYORS OFFICE	1	02/09/2017	\$(149.50)	12	\$0.00	\$0.00
MAYORS OFFICE	1	02/10/2017	\$(303.50)	27	\$0.00	\$0.00
MAYORS OFFICE	1	02/11/2017	\$(36.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	02/12/2017	\$(25.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	02/13/2017	\$(690.50)	71	\$0.00	\$0.00
MAYORS OFFICE	1	02/14/2017	\$(217.00)	22	\$0.00	\$0.00
MAYORS OFFICE	1	02/15/2017	\$(360.50)	35	\$0.00	\$0.00
MAYORS OFFICE	1	02/16/2017	\$(104.00)	9	\$0.00	\$0.00
MAYORS OFFICE	1	02/17/2017	\$(321.00)	29	\$0.00	\$0.00
MAYORS OFFICE	1	02/18/2017	\$(165.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 2 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
MAYORS OFFICE	1	02/19/2017	\$(21.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	02/20/2017	\$(21.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	02/21/2017	\$(630.50)	64	\$0.00	\$0.00
MAYORS OFFICE	1	02/22/2017	\$(532.00)	51	\$0.00	\$0.00
MAYORS OFFICE	1	02/23/2017	\$(658.50)	58	\$0.00	\$0.00
MAYORS OFFICE	1	02/24/2017	\$(363.00)	35	\$0.00	\$0.00
MAYORS OFFICE	1	02/25/2017	\$(56.50)	4	\$0.00	\$0.00
MAYORS OFFICE	1	02/26/2017	\$(41.00)	3	\$0.00	\$0.00
MAYORS OFFICE	1	02/27/2017	\$(242.00)	20	\$0.00	\$0.00
MAYORS OFFICE	1	02/28/2017	\$(417.00)	31	\$0.00	\$0.00
MAYORS OFFICE	1	03/01/2017	\$(196.00)	20	\$0.00	\$0.00
MAYORS OFFICE	1	03/02/2017	\$(204.00)	20	\$0.00	\$0.00
MAYORS OFFICE	1	03/03/2017	\$(356.00)	32	\$0.00	\$0.00
MAYORS OFFICE	1	03/04/2017	\$(21.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	03/06/2017	\$(83.50)	7	\$0.00	\$0.00
MAYORS OFFICE	1	03/07/2017	\$(487.50)	42	\$0.00	\$0.00
MAYORS OFFICE	1	03/08/2017	\$(630.00)	63	\$0.00	\$0.00
MAYORS OFFICE	1	03/09/2017	\$(410.50)	41	\$0.00	\$0.00
MAYORS OFFICE	1	03/10/2017	\$(245.50)	21	\$0.00	\$0.00
MAYORS OFFICE	1	03/11/2017	\$(18.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	03/12/2017	\$(21.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	03/13/2017	\$(304.00)	15	\$0.00	\$0.00
MAYORS OFFICE	1	03/14/2017	\$(105.00)	10	\$0.00	\$0.00
MAYORS OFFICE	1	03/15/2017	\$(61.50)	4	\$0.00	\$0.00
MAYORS OFFICE	1	03/16/2017	\$(43.50)	3	\$0.00	\$0.00
MAYORS OFFICE	1	03/17/2017	\$(158.00)	9	\$0.00	\$0.00
MAYORS OFFICE	1	03/20/2017	\$(384.00)	35	\$0.00	\$0.00
MAYORS OFFICE	1	03/21/2017	\$(376.00)	35	\$0.00	\$0.00
MAYORS OFFICE	1	03/22/2017	\$(465.50)	45	\$0.00	\$0.00
MAYORS OFFICE	1	03/23/2017	\$(195.50)	17	\$0.00	\$0.00
MAYORS OFFICE	1	03/24/2017	\$(570.50)	37	\$0.00	\$0.00
MAYORS OFFICE	1	03/26/2017	\$(18.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	03/27/2017	\$(154.50)	12	\$0.00	\$0.00
MAYORS OFFICE	1	03/28/2017	\$(274.50)	30	\$0.00	\$0.00
MAYORS OFFICE	1	03/29/2017	\$(271.50)	27	\$0.00	\$0.00
MAYORS OFFICE	1	03/30/2017	\$(704.50)	61	\$0.00	\$0.00
MAYORS OFFICE	1	03/31/2017	\$(486.50)	43	\$0.00	\$0.00
MAYORS OFFICE	1	04/03/2017	\$(391.50)	40	\$0.00	\$0.00
MAYORS OFFICE	1	04/04/2017	\$(265.50)	22	\$0.00	\$0.00
MAYORS OFFICE	1	04/05/2017	\$(136.50)	11	\$0.00	\$0.00
MAYORS OFFICE	1	04/06/2017	\$(111.00)	7	\$0.00	\$0.00
MAYORS OFFICE	1	04/07/2017	\$(334.00)	28	\$0.00	\$0.00
MAYORS OFFICE	1	04/08/2017	\$(28.50)	2	\$0.00	\$0.00
MAYORS OFFICE	1	04/09/2017	\$(20.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	04/10/2017	\$(560.50)	52	\$0.00	\$0.00
MAYORS OFFICE	1	04/11/2017	\$(202.00)	20	\$0.00	\$0.00
MAYORS OFFICE	1	04/12/2017	\$(239.50)	24	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 3 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
MAYORS OFFICE	1	04/13/2017	\$(145.50)	11	\$0.00	\$0.00
MAYORS OFFICE	1	04/14/2017	\$(278.50)	29	\$0.00	\$0.00
MAYORS OFFICE	1	04/15/2017	\$(42.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	04/17/2017	\$(354.50)	37	\$0.00	\$0.00
MAYORS OFFICE	1	04/18/2017	\$(170.50)	15	\$0.00	\$0.00
MAYORS OFFICE	1	04/19/2017	\$(323.00)	29	\$0.00	\$0.00
MAYORS OFFICE	1	04/20/2017	\$(66.00)	7	\$0.00	\$0.00
MAYORS OFFICE	1	04/21/2017	\$(2,609.50)	26	\$0.00	\$0.00
MAYORS OFFICE	1	04/22/2017	\$(18.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	04/23/2017	\$(7.50)	1	\$0.00	\$0.00
MAYORS OFFICE	1	04/24/2017	\$(204.50)	21	\$0.00	\$0.00
MAYORS OFFICE	1	04/25/2017	\$(354.00)	35	\$0.00	\$0.00
MAYORS OFFICE	1	04/26/2017	\$(262.50)	22	\$0.00	\$0.00
MAYORS OFFICE	1	04/27/2017	\$(586.50)	50	\$0.00	\$0.00
MAYORS OFFICE	1	04/28/2017	\$(158.50)	17	\$0.00	\$0.00
MAYORS OFFICE	1	04/29/2017	\$(21.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	04/30/2017	\$(57.00)	3	\$0.00	\$0.00
MAYORS OFFICE	1	05/01/2017	\$(318.50)	35	\$0.00	\$0.00
MAYORS OFFICE	1	05/02/2017	\$(211.50)	20	\$0.00	\$0.00
MAYORS OFFICE	1	05/03/2017	\$(235.50)	20	\$0.00	\$0.00
MAYORS OFFICE	1	05/04/2017	\$(90.50)	9	\$0.00	\$0.00
MAYORS OFFICE	1	05/05/2017	\$(318.00)	26	\$0.00	\$0.00
MAYORS OFFICE	1	05/06/2017	\$(59.50)	4	\$0.00	\$0.00
MAYORS OFFICE	1	05/07/2017	\$(12.50)	1	\$0.00	\$0.00
MAYORS OFFICE	1	05/08/2017	\$(438.50)	42	\$0.00	\$0.00
MAYORS OFFICE	1	05/09/2017	\$(252.50)	21	\$0.00	\$0.00
MAYORS OFFICE	1	05/10/2017	\$(470.50)	39	\$0.00	\$0.00
MAYORS OFFICE	1	05/11/2017	\$(298.00)	24	\$0.00	\$0.00
MAYORS OFFICE	1	05/12/2017	\$(477.00)	40	\$0.00	\$0.00
MAYORS OFFICE	1	05/14/2017	\$(33.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	05/15/2017	\$(475.00)	41	\$0.00	\$0.00
MAYORS OFFICE	1	05/16/2017	\$(354.50)	32	\$0.00	\$0.00
MAYORS OFFICE	1	05/17/2017	\$(404.50)	37	\$0.00	\$0.00
MAYORS OFFICE	1	05/18/2017	\$(179.00)	13	\$0.00	\$0.00
MAYORS OFFICE	1	05/19/2017	\$(434.50)	32	\$0.00	\$0.00
MAYORS OFFICE	1	05/20/2017	\$(12.50)	1	\$0.00	\$0.00
MAYORS OFFICE	1	05/21/2017	\$(36.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	05/22/2017	\$(232.50)	21	\$0.00	\$0.00
MAYORS OFFICE	1	05/23/2017	\$(580.00)	51	\$0.00	\$0.00
MAYORS OFFICE	1	05/24/2017	\$(360.00)	35	\$0.00	\$0.00
MAYORS OFFICE	1	05/25/2017	\$(535.50)	48	\$0.00	\$0.00
MAYORS OFFICE	1	05/26/2017	\$(221.50)	21	\$0.00	\$0.00
MAYORS OFFICE	1	05/28/2017	\$(28.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	05/30/2017	\$(367.50)	32	\$0.00	\$0.00
MAYORS OFFICE	1	05/31/2017	\$(556.50)	54	\$0.00	\$0.00
MAYORS OFFICE	1	06/01/2017	\$(370.00)	38	\$0.00	\$0.00
MAYORS OFFICE	1	06/02/2017	\$(273.00)	26	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 4 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
MAYORS OFFICE	1	06/03/2017	\$(50.50)	4	\$0.00	\$0.00
MAYORS OFFICE	1	06/04/2017	\$(31.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	06/05/2017	\$(390.00)	34	\$0.00	\$0.00
MAYORS OFFICE	1	06/06/2017	\$(201.50)	20	\$0.00	\$0.00
MAYORS OFFICE	1	06/07/2017	\$(253.00)	26	\$0.00	\$0.00
MAYORS OFFICE	1	06/08/2017	\$(190.00)	17	\$0.00	\$0.00
MAYORS OFFICE	1	06/09/2017	\$(255.00)	24	\$0.00	\$0.00
MAYORS OFFICE	1	06/10/2017	\$(18.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	06/11/2017	\$(15.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	06/12/2017	\$(729.00)	63	\$0.00	\$0.00
MAYORS OFFICE	1	06/13/2017	\$(98.50)	10	\$0.00	\$0.00
MAYORS OFFICE	1	06/14/2017	\$(351.00)	38	\$0.00	\$0.00
MAYORS OFFICE	1	06/15/2017	\$(169.00)	13	\$0.00	\$0.00
MAYORS OFFICE	1	06/16/2017	\$(439.00)	38	\$0.00	\$0.00
MAYORS OFFICE	1	06/17/2017	\$(36.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	06/19/2017	\$(293.00)	30	\$0.00	\$0.00
MAYORS OFFICE	1	06/20/2017	\$(485.00)	42	\$0.00	\$0.00
MAYORS OFFICE	1	06/21/2017	\$(385.50)	39	\$0.00	\$0.00
MAYORS OFFICE	1	06/22/2017	\$(281.50)	25	\$0.00	\$0.00
MAYORS OFFICE	1	06/23/2017	\$(329.50)	26	\$0.00	\$0.00
MAYORS OFFICE	1	06/24/2017	\$(39.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	06/25/2017	\$(23.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	06/26/2017	\$(296.50)	28	\$0.00	\$0.00
MAYORS OFFICE	1	06/27/2017	\$(545.00)	49	\$0.00	\$0.00
MAYORS OFFICE	1	06/28/2017	\$(371.00)	35	\$0.00	\$0.00
MAYORS OFFICE	1	06/29/2017	\$(472.00)	49	\$0.00	\$0.00
MAYORS OFFICE	1	06/30/2017	\$(505.50)	43	\$0.00	\$0.00
MAYORS OFFICE	1	07/03/2017	\$(48.00)	4	\$0.00	\$0.00
MAYORS OFFICE	1	07/05/2017	\$(158.50)	18	\$0.00	\$0.00
MAYORS OFFICE	1	07/06/2017	\$(271.50)	23	\$0.00	\$0.00
MAYORS OFFICE	1	07/07/2017	\$(261.50)	23	\$0.00	\$0.00
MAYORS OFFICE	1	07/08/2017	\$(28.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	07/09/2017	\$(7.50)	1	\$0.00	\$0.00
MAYORS OFFICE	1	07/10/2017	\$(498.00)	44	\$0.00	\$0.00
MAYORS OFFICE	1	07/11/2017	\$(217.50)	17	\$0.00	\$0.00
MAYORS OFFICE	1	07/12/2017	\$(38.00)	3	\$0.00	\$0.00
MAYORS OFFICE	1	07/13/2017	\$(253.50)	24	\$0.00	\$0.00
MAYORS OFFICE	1	07/14/2017	\$(263.00)	21	\$0.00	\$0.00
MAYORS OFFICE	1	07/15/2017	\$(7.50)	1	\$0.00	\$0.00
MAYORS OFFICE	1	07/17/2017	\$(619.00)	52	\$0.00	\$0.00
MAYORS OFFICE	1	07/18/2017	\$(336.50)	35	\$0.00	\$0.00
MAYORS OFFICE	1	07/19/2017	\$(323.50)	29	\$0.00	\$0.00
MAYORS OFFICE	1	07/20/2017	\$(181.00)	14	\$0.00	\$0.00
MAYORS OFFICE	1	07/21/2017	\$(251.00)	21	\$0.00	\$0.00
MAYORS OFFICE	1	07/22/2017	\$(18.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	07/24/2017	\$(155.00)	14	\$0.00	\$0.00
MAYORS OFFICE	1	07/25/2017	\$(340.00)	28	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 5 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
MAYORS OFFICE	1	07/26/2017	\$(353.50)	32	\$0.00	\$0.00
MAYORS OFFICE	1	07/27/2017	\$(492.50)	44	\$0.00	\$0.00
MAYORS OFFICE	1	07/28/2017	\$(138.50)	13	\$0.00	\$0.00
MAYORS OFFICE	1	07/29/2017	\$(21.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	07/31/2017	\$(315.00)	32	\$0.00	\$0.00
MAYORS OFFICE	1	08/01/2017	\$(181.00)	16	\$0.00	\$0.00
MAYORS OFFICE	1	08/02/2017	\$(384.00)	32	\$0.00	\$0.00
MAYORS OFFICE	1	08/03/2017	\$(138.50)	13	\$0.00	\$0.00
MAYORS OFFICE	1	08/04/2017	\$(519.50)	46	\$0.00	\$0.00
MAYORS OFFICE	1	08/05/2017	\$(17.50)	2	\$0.00	\$0.00
MAYORS OFFICE	1	08/07/2017	\$(580.00)	54	\$0.00	\$0.00
MAYORS OFFICE	1	08/08/2017	\$(200.00)	22	\$0.00	\$0.00
MAYORS OFFICE	1	08/09/2017	\$(482.50)	45	\$0.00	\$0.00
MAYORS OFFICE	1	08/10/2017	\$(55.00)	6	\$0.00	\$0.00
MAYORS OFFICE	1	08/11/2017	\$(196.00)	21	\$0.00	\$0.00
MAYORS OFFICE	1	08/12/2017	\$(26.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	08/13/2017	\$(46.50)	3	\$0.00	\$0.00
MAYORS OFFICE	1	08/14/2017	\$(702.00)	66	\$0.00	\$0.00
MAYORS OFFICE	1	08/15/2017	\$(358.50)	33	\$0.00	\$0.00
MAYORS OFFICE	1	08/16/2017	\$(386.50)	43	\$0.00	\$0.00
MAYORS OFFICE	1	08/17/2017	\$(45.50)	4	\$0.00	\$0.00
MAYORS OFFICE	1	08/18/2017	\$(443.00)	37	\$0.00	\$0.00
MAYORS OFFICE	1	08/19/2017	\$(12.50)	2	\$0.00	\$0.00
MAYORS OFFICE	1	08/20/2017	\$(25.50)	2	\$0.00	\$0.00
MAYORS OFFICE	1	08/21/2017	\$(487.50)	42	\$0.00	\$0.00
MAYORS OFFICE	1	08/22/2017	\$(372.50)	33	\$0.00	\$0.00
MAYORS OFFICE	1	08/23/2017	\$(299.50)	26	\$0.00	\$0.00
MAYORS OFFICE	1	08/24/2017	\$(525.50)	48	\$0.00	\$0.00
MAYORS OFFICE	1	08/25/2017	\$(397.50)	34	\$0.00	\$0.00
MAYORS OFFICE	1	08/28/2017	\$(245.50)	22	\$0.00	\$0.00
MAYORS OFFICE	1	08/29/2017	\$(256.00)	17	\$0.00	\$0.00
MAYORS OFFICE	1	08/30/2017	\$(242.50)	19	\$0.00	\$0.00
MAYORS OFFICE	1	08/31/2017	\$(198.00)	15	\$0.00	\$0.00
MAYORS OFFICE	1	09/01/2017	\$(241.50)	21	\$0.00	\$0.00
MAYORS OFFICE	1	09/02/2017	\$(39.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	09/05/2017	\$(306.50)	30	\$0.00	\$0.00
MAYORS OFFICE	1	09/06/2017	\$(480.00)	44	\$0.00	\$0.00
MAYORS OFFICE	1	09/07/2017	\$(393.50)	38	\$0.00	\$0.00
MAYORS OFFICE	1	09/08/2017	\$(235.00)	25	\$0.00	\$0.00
MAYORS OFFICE	1	09/09/2017	\$(28.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	09/10/2017	\$(7.50)	1	\$0.00	\$0.00
MAYORS OFFICE	1	09/11/2017	\$(111.50)	7	\$0.00	\$0.00
MAYORS OFFICE	1	09/12/2017	\$(145.50)	10	\$0.00	\$0.00
MAYORS OFFICE	1	09/13/2017	\$(127.00)	7	\$0.00	\$0.00
MAYORS OFFICE	1	09/14/2017	\$(512.00)	51	\$0.00	\$0.00
MAYORS OFFICE	1	09/15/2017	\$(225.50)	21	\$0.00	\$0.00
MAYORS OFFICE	1	09/16/2017	\$(32.50)	3	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 6 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
MAYORS OFFICE	1	09/18/2017	\$(214.00)	20	\$0.00	\$0.00
MAYORS OFFICE	1	09/19/2017	\$(501.00)	45	\$0.00	\$0.00
MAYORS OFFICE	1	09/20/2017	\$(324.50)	29	\$0.00	\$0.00
MAYORS OFFICE	1	09/21/2017	\$(300.50)	27	\$0.00	\$0.00
MAYORS OFFICE	1	09/22/2017	\$(254.50)	22	\$0.00	\$0.00
MAYORS OFFICE	1	09/23/2017	\$(7.50)	1	\$0.00	\$0.00
MAYORS OFFICE	1	09/24/2017	\$(7.50)	1	\$0.00	\$0.00
MAYORS OFFICE	1	09/25/2017	\$(257.50)	26	\$0.00	\$0.00
MAYORS OFFICE	1	09/26/2017	\$(303.00)	30	\$0.00	\$0.00
MAYORS OFFICE	1	09/27/2017	\$(404.00)	33	\$0.00	\$0.00
MAYORS OFFICE	1	09/28/2017	\$(329.50)	32	\$0.00	\$0.00
MAYORS OFFICE	1	09/29/2017	\$(21.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	10/02/2016	\$(39.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	10/03/2016	\$(294.50)	25	\$0.00	\$0.00
MAYORS OFFICE	1	10/04/2016	\$(190.50)	11	\$0.00	\$0.00
MAYORS OFFICE	1	10/05/2016	\$(234.00)	25	\$0.00	\$0.00
MAYORS OFFICE	1	10/06/2016	\$(343.50)	28	\$0.00	\$0.00
MAYORS OFFICE	1	10/07/2016	\$(305.50)	25	\$0.00	\$0.00
MAYORS OFFICE	1	10/08/2016	\$(38.50)	3	\$0.00	\$0.00
MAYORS OFFICE	1	10/09/2016	\$(21.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	10/10/2016	\$(497.00)	41	\$0.00	\$0.00
MAYORS OFFICE	1	10/11/2016	\$(318.50)	27	\$0.00	\$0.00
MAYORS OFFICE	1	10/12/2016	\$(426.50)	38	\$0.00	\$0.00
MAYORS OFFICE	1	10/13/2016	\$(173.00)	15	\$0.00	\$0.00
MAYORS OFFICE	1	10/14/2016	\$(223.00)	16	\$0.00	\$0.00
MAYORS OFFICE	1	10/15/2016	\$(90.00)	6	\$0.00	\$0.00
MAYORS OFFICE	1	10/16/2016	\$(80.00)	5	\$0.00	\$0.00
MAYORS OFFICE	1	10/17/2016	\$(352.00)	31	\$0.00	\$0.00
MAYORS OFFICE	1	10/18/2016	\$(313.50)	26	\$0.00	\$0.00
MAYORS OFFICE	1	10/19/2016	\$(458.50)	36	\$0.00	\$0.00
MAYORS OFFICE	1	10/20/2016	\$(110.50)	8	\$0.00	\$0.00
MAYORS OFFICE	1	10/21/2016	\$(149.50)	14	\$0.00	\$0.00
MAYORS OFFICE	1	10/22/2016	\$(100.50)	7	\$0.00	\$0.00
MAYORS OFFICE	1	10/23/2016	\$(28.50)	2	\$0.00	\$0.00
MAYORS OFFICE	1	10/24/2016	\$(346.00)	29	\$0.00	\$0.00
MAYORS OFFICE	1	10/25/2016	\$(353.00)	29	\$0.00	\$0.00
MAYORS OFFICE	1	10/26/2016	\$(502.50)	44	\$0.00	\$0.00
MAYORS OFFICE	1	10/27/2016	\$(226.50)	23	\$0.00	\$0.00
MAYORS OFFICE	1	10/28/2016	\$(350.00)	29	\$0.00	\$0.00
MAYORS OFFICE	1	10/29/2016	\$(97.50)	6	\$0.00	\$0.00
MAYORS OFFICE	1	10/30/2016	\$(18.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	10/31/2016	\$(192.00)	15	\$0.00	\$0.00
MAYORS OFFICE	1	11/01/2016	\$(274.50)	23	\$0.00	\$0.00
MAYORS OFFICE	1	11/02/2016	\$(301.50)	32	\$0.00	\$0.00
MAYORS OFFICE	1	11/03/2016	\$(219.50)	17	\$0.00	\$0.00
MAYORS OFFICE	1	11/04/2016	\$(84.00)	7	\$0.00	\$0.00
MAYORS OFFICE	1	11/05/2016	\$(20.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 7 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
MAYORS OFFICE	1	11/06/2016	\$(5.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	11/07/2016	\$(568.50)	34	\$0.00	\$0.00
MAYORS OFFICE	1	11/08/2016	\$(145.00)	14	\$0.00	\$0.00
MAYORS OFFICE	1	11/09/2016	\$(449.00)	43	\$0.00	\$0.00
MAYORS OFFICE	1	11/10/2016	\$(118.50)	7	\$0.00	\$0.00
MAYORS OFFICE	1	11/11/2016	\$(139.50)	8	\$0.00	\$0.00
MAYORS OFFICE	1	11/12/2016	\$(7.50)	1	\$0.00	\$0.00
MAYORS OFFICE	1	11/14/2016	\$(127.00)	13	\$0.00	\$0.00
MAYORS OFFICE	1	11/15/2016	\$(256.00)	23	\$0.00	\$0.00
MAYORS OFFICE	1	11/16/2016	\$(495.50)	47	\$0.00	\$0.00
MAYORS OFFICE	1	11/17/2016	\$(439.50)	35	\$0.00	\$0.00
MAYORS OFFICE	1	11/18/2016	\$(138.00)	11	\$0.00	\$0.00
MAYORS OFFICE	1	11/19/2016	\$(25.50)	2	\$0.00	\$0.00
MAYORS OFFICE	1	11/20/2016	\$(33.50)	2	\$0.00	\$0.00
MAYORS OFFICE	1	11/21/2016	\$(265.00)	24	\$0.00	\$0.00
MAYORS OFFICE	1	11/22/2016	\$(151.50)	16	\$0.00	\$0.00
MAYORS OFFICE	1	11/23/2016	\$(84.00)	6	\$0.00	\$0.00
MAYORS OFFICE	1	11/25/2016	\$(21.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	11/26/2016	\$(18.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	11/28/2016	\$(331.50)	26	\$0.00	\$0.00
MAYORS OFFICE	1	11/29/2016	\$(348.50)	30	\$0.00	\$0.00
MAYORS OFFICE	1	11/30/2016	\$(443.00)	41	\$0.00	\$0.00
MAYORS OFFICE	1	12/01/2016	\$(104.00)	9	\$0.00	\$0.00
MAYORS OFFICE	1	12/02/2016	\$(164.00)	11	\$0.00	\$0.00
MAYORS OFFICE	1	12/03/2016	\$(42.00)	2	\$0.00	\$0.00
MAYORS OFFICE	1	12/04/2016	\$(7.50)	1	\$0.00	\$0.00
MAYORS OFFICE	1	12/05/2016	\$(599.00)	51	\$0.00	\$0.00
MAYORS OFFICE	1	12/06/2016	\$(363.50)	27	\$0.00	\$0.00
MAYORS OFFICE	1	12/07/2016	\$(357.50)	27	\$0.00	\$0.00
MAYORS OFFICE	1	12/08/2016	\$(297.50)	18	\$0.00	\$0.00
MAYORS OFFICE	1	12/09/2016	\$(172.50)	15	\$0.00	\$0.00
MAYORS OFFICE	1	12/10/2016	\$(21.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	12/12/2016	\$(328.00)	31	\$0.00	\$0.00
MAYORS OFFICE	1	12/13/2016	\$(334.50)	31	\$0.00	\$0.00
MAYORS OFFICE	1	12/14/2016	\$(386.50)	36	\$0.00	\$0.00
MAYORS OFFICE	1	12/15/2016	\$(198.50)	16	\$0.00	\$0.00
MAYORS OFFICE	1	12/16/2016	\$(300.00)	22	\$0.00	\$0.00
MAYORS OFFICE	1	12/17/2016	\$(28.50)	2	\$0.00	\$0.00
MAYORS OFFICE	1	12/18/2016	\$(46.00)	3	\$0.00	\$0.00
MAYORS OFFICE	1	12/19/2016	\$(299.50)	26	\$0.00	\$0.00
MAYORS OFFICE	1	12/20/2016	\$(215.50)	16	\$0.00	\$0.00
MAYORS OFFICE	1	12/21/2016	\$(168.00)	14	\$0.00	\$0.00
MAYORS OFFICE	1	12/22/2016	\$(82.00)	6	\$0.00	\$0.00
MAYORS OFFICE	1	12/23/2016	\$(18.00)	1	\$0.00	\$0.00
MAYORS OFFICE	1	12/27/2016	\$(114.50)	9	\$0.00	\$0.00
MAYORS OFFICE	1	12/28/2016	\$(55.50)	5	\$0.00	\$0.00
MAYORS OFFICE	1	12/29/2016	\$(73.00)	4	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 8 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
MAYORS OFFICE	1	12/30/2016	\$(64.00)	4	\$0.00	\$0.00
Validation 1 Totals			\$(81,645.50)	7,001	\$0.00	\$0.00
LAW	2	01/04/2017	\$(15.00)	2	\$0.00	\$0.00
LAW	2	01/05/2017	\$(28.00)	3	\$0.00	\$0.00
LAW	2	01/06/2017	\$(45.50)	5	\$0.00	\$0.00
LAW	2	01/09/2017	\$(47.50)	5	\$0.00	\$0.00
LAW	2	01/10/2017	\$(68.00)	6	\$0.00	\$0.00
LAW	2	01/11/2017	\$(12.50)	1	\$0.00	\$0.00
LAW	2	01/12/2017	\$(32.50)	4	\$0.00	\$0.00
LAW	2	01/13/2017	\$(12.50)	1	\$0.00	\$0.00
LAW	2	01/15/2017	\$(31.00)	2	\$0.00	\$0.00
LAW	2	01/17/2017	\$(45.00)	6	\$0.00	\$0.00
LAW	2	01/18/2017	\$(73.50)	6	\$0.00	\$0.00
LAW	2	01/19/2017	\$(101.50)	8	\$0.00	\$0.00
LAW	2	01/20/2017	\$(12.50)	2	\$0.00	\$0.00
LAW	2	01/21/2017	\$(21.00)	1	\$0.00	\$0.00
LAW	2	01/23/2017	\$(42.50)	5	\$0.00	\$0.00
LAW	2	01/24/2017	\$(30.00)	4	\$0.00	\$0.00
LAW	2	01/25/2017	\$(117.50)	16	\$0.00	\$0.00
LAW	2	01/26/2017	\$(5.00)	1	\$0.00	\$0.00
LAW	2	01/27/2017	\$(27.50)	3	\$0.00	\$0.00
LAW	2	01/30/2017	\$(109.50)	8	\$0.00	\$0.00
LAW	2	01/31/2017	\$(20.00)	3	\$0.00	\$0.00
LAW	2	02/01/2017	\$(7.50)	1	\$0.00	\$0.00
LAW	2	02/02/2017	\$(82.50)	10	\$0.00	\$0.00
LAW	2	02/03/2017	\$(55.50)	6	\$0.00	\$0.00
LAW	2	02/04/2017	\$(12.50)	1	\$0.00	\$0.00
LAW	2	02/06/2017	\$(60.50)	7	\$0.00	\$0.00
LAW	2	02/07/2017	\$(43.00)	4	\$0.00	\$0.00
LAW	2	02/08/2017	\$(57.50)	8	\$0.00	\$0.00
LAW	2	02/10/2017	\$(15.00)	2	\$0.00	\$0.00
LAW	2	02/11/2017	\$(10.00)	1	\$0.00	\$0.00
LAW	2	02/13/2017	\$(7.50)	1	\$0.00	\$0.00
LAW	2	02/14/2017	\$(15.00)	3	\$0.00	\$0.00
LAW	2	02/15/2017	\$(101.50)	8	\$0.00	\$0.00
LAW	2	02/16/2017	\$(48.00)	4	\$0.00	\$0.00
LAW	2	02/17/2017	\$(99.50)	8	\$0.00	\$0.00
LAW	2	02/21/2017	\$(35.50)	3	\$0.00	\$0.00
LAW	2	02/22/2017	\$(98.50)	11	\$0.00	\$0.00
LAW	2	02/23/2017	\$(52.00)	4	\$0.00	\$0.00
LAW	2	02/24/2017	\$(53.50)	6	\$0.00	\$0.00
LAW	2	02/27/2017	\$(12.50)	2	\$0.00	\$0.00
LAW	2	02/28/2017	\$(40.00)	4	\$0.00	\$0.00
LAW	2	03/01/2017	\$(55.50)	5	\$0.00	\$0.00
LAW	2	03/02/2017	\$(23.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 9 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LAW	2	03/03/2017	\$(37.50)	5	\$0.00	\$0.00
LAW	2	03/06/2017	\$(37.50)	4	\$0.00	\$0.00
LAW	2	03/07/2017	\$(20.00)	2	\$0.00	\$0.00
LAW	2	03/08/2017	\$(52.50)	6	\$0.00	\$0.00
LAW	2	03/09/2017	\$(40.00)	6	\$0.00	\$0.00
LAW	2	03/10/2017	\$(27.50)	3	\$0.00	\$0.00
LAW	2	03/13/2017	\$(5.00)	1	\$0.00	\$0.00
LAW	2	03/14/2017	\$(15.00)	2	\$0.00	\$0.00
LAW	2	03/15/2017	\$(56.00)	4	\$0.00	\$0.00
LAW	2	03/16/2017	\$(28.00)	2	\$0.00	\$0.00
LAW	2	03/20/2017	\$(30.00)	3	\$0.00	\$0.00
LAW	2	03/21/2017	\$(5.00)	1	\$0.00	\$0.00
LAW	2	03/22/2017	\$(35.00)	4	\$0.00	\$0.00
LAW	2	03/23/2017	\$(25.50)	2	\$0.00	\$0.00
LAW	2	03/24/2017	\$(5.00)	1	\$0.00	\$0.00
LAW	2	03/27/2017	\$(12.50)	2	\$0.00	\$0.00
LAW	2	03/28/2017	\$(25.00)	2	\$0.00	\$0.00
LAW	2	03/29/2017	\$(215.50)	15	\$0.00	\$0.00
LAW	2	03/30/2017	\$(92.00)	8	\$0.00	\$0.00
LAW	2	03/31/2017	\$(61.50)	4	\$0.00	\$0.00
LAW	2	04/02/2017	\$(5.00)	1	\$0.00	\$0.00
LAW	2	04/03/2017	\$(125.50)	14	\$0.00	\$0.00
LAW	2	04/04/2017	\$(91.50)	8	\$0.00	\$0.00
LAW	2	04/05/2017	\$(121.00)	12	\$0.00	\$0.00
LAW	2	04/06/2017	\$(10.00)	1	\$0.00	\$0.00
LAW	2	04/07/2017	\$(88.00)	9	\$0.00	\$0.00
LAW	2	04/10/2017	\$(122.50)	10	\$0.00	\$0.00
LAW	2	04/11/2017	\$(42.50)	6	\$0.00	\$0.00
LAW	2	04/12/2017	\$(76.00)	6	\$0.00	\$0.00
LAW	2	04/13/2017	\$(72.00)	6	\$0.00	\$0.00
LAW	2	04/14/2017	\$(106.00)	11	\$0.00	\$0.00
LAW	2	04/17/2017	\$(7.50)	1	\$0.00	\$0.00
LAW	2	04/18/2017	\$(22.50)	3	\$0.00	\$0.00
LAW	2	04/19/2017	\$(59.00)	3	\$0.00	\$0.00
LAW	2	04/20/2017	\$(81.00)	6	\$0.00	\$0.00
LAW	2	04/21/2017	\$(35.50)	3	\$0.00	\$0.00
LAW	2	04/24/2017	\$(73.50)	6	\$0.00	\$0.00
LAW	2	04/25/2017	\$(37.50)	3	\$0.00	\$0.00
LAW	2	04/26/2017	\$(45.00)	5	\$0.00	\$0.00
LAW	2	04/27/2017	\$(43.50)	4	\$0.00	\$0.00
LAW	2	04/28/2017	\$(23.50)	2	\$0.00	\$0.00
LAW	2	05/01/2017	\$(25.50)	2	\$0.00	\$0.00
LAW	2	05/02/2017	\$(25.50)	2	\$0.00	\$0.00
LAW	2	05/03/2017	\$(56.00)	5	\$0.00	\$0.00
LAW	2	05/04/2017	\$(87.00)	7	\$0.00	\$0.00
LAW	2	05/05/2017	\$(35.50)	3	\$0.00	\$0.00
LAW	2	05/08/2017	\$(52.50)	7	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 10 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LAW	2	05/09/2017	\$(7.50)	1	\$0.00	\$0.00
LAW	2	05/10/2017	\$(85.00)	9	\$0.00	\$0.00
LAW	2	05/11/2017	\$(22.50)	3	\$0.00	\$0.00
LAW	2	05/12/2017	\$(53.50)	4	\$0.00	\$0.00
LAW	2	05/15/2017	\$(55.00)	7	\$0.00	\$0.00
LAW	2	05/16/2017	\$(53.00)	5	\$0.00	\$0.00
LAW	2	05/17/2017	\$(123.50)	13	\$0.00	\$0.00
LAW	2	05/18/2017	\$(30.50)	3	\$0.00	\$0.00
LAW	2	05/19/2017	\$(20.00)	4	\$0.00	\$0.00
LAW	2	05/22/2017	\$(72.50)	8	\$0.00	\$0.00
LAW	2	05/23/2017	\$(30.00)	3	\$0.00	\$0.00
LAW	2	05/24/2017	\$(25.00)	3	\$0.00	\$0.00
LAW	2	05/25/2017	\$(30.00)	3	\$0.00	\$0.00
LAW	2	05/26/2017	\$(12.50)	2	\$0.00	\$0.00
LAW	2	05/30/2017	\$(35.00)	5	\$0.00	\$0.00
LAW	2	05/31/2017	\$(27.50)	3	\$0.00	\$0.00
LAW	2	06/02/2017	\$(48.00)	4	\$0.00	\$0.00
LAW	2	06/05/2017	\$(10.00)	1	\$0.00	\$0.00
LAW	2	06/06/2017	\$(130.50)	10	\$0.00	\$0.00
LAW	2	06/07/2017	\$(76.00)	6	\$0.00	\$0.00
LAW	2	06/08/2017	\$(35.00)	4	\$0.00	\$0.00
LAW	2	06/09/2017	\$(55.00)	6	\$0.00	\$0.00
LAW	2	06/12/2017	\$(38.00)	4	\$0.00	\$0.00
LAW	2	06/13/2017	\$(45.50)	4	\$0.00	\$0.00
LAW	2	06/14/2017	\$(69.50)	5	\$0.00	\$0.00
LAW	2	06/15/2017	\$(89.00)	7	\$0.00	\$0.00
LAW	2	06/16/2017	\$(57.50)	6	\$0.00	\$0.00
LAW	2	06/19/2017	\$(25.00)	3	\$0.00	\$0.00
LAW	2	06/20/2017	\$(42.50)	5	\$0.00	\$0.00
LAW	2	06/21/2017	\$(184.00)	17	\$0.00	\$0.00
LAW	2	06/22/2017	\$(51.00)	5	\$0.00	\$0.00
LAW	2	06/23/2017	\$(12.50)	2	\$0.00	\$0.00
LAW	2	06/26/2017	\$(27.50)	3	\$0.00	\$0.00
LAW	2	06/27/2017	\$(112.50)	7	\$0.00	\$0.00
LAW	2	06/28/2017	\$(22.50)	2	\$0.00	\$0.00
LAW	2	06/29/2017	\$(63.00)	5	\$0.00	\$0.00
LAW	2	06/30/2017	\$(51.00)	4	\$0.00	\$0.00
LAW	2	07/06/2017	\$(22.50)	2	\$0.00	\$0.00
LAW	2	07/07/2017	\$(22.50)	2	\$0.00	\$0.00
LAW	2	07/10/2017	\$(5.00)	1	\$0.00	\$0.00
LAW	2	07/11/2017	\$(258.00)	13	\$0.00	\$0.00
LAW	2	07/12/2017	\$(74.50)	5	\$0.00	\$0.00
LAW	2	07/13/2017	\$(17.50)	2	\$0.00	\$0.00
LAW	2	07/14/2017	\$(18.00)	1	\$0.00	\$0.00
LAW	2	07/17/2017	\$(20.00)	3	\$0.00	\$0.00
LAW	2	07/18/2017	\$(54.00)	3	\$0.00	\$0.00
LAW	2	07/19/2017	\$(7.50)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 11 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LAW	2	07/20/2017	\$(92.50)	9	\$0.00	\$0.00
LAW	2	07/21/2017	\$(55.50)	6	\$0.00	\$0.00
LAW	2	07/24/2017	\$(40.00)	4	\$0.00	\$0.00
LAW	2	07/25/2017	\$(35.00)	5	\$0.00	\$0.00
LAW	2	07/26/2017	\$(5.00)	1	\$0.00	\$0.00
LAW	2	07/27/2017	\$(59.00)	5	\$0.00	\$0.00
LAW	2	07/28/2017	\$(27.50)	3	\$0.00	\$0.00
LAW	2	07/31/2017	\$(35.00)	4	\$0.00	\$0.00
LAW	2	08/02/2017	\$(90.50)	8	\$0.00	\$0.00
LAW	2	08/03/2017	\$(12.50)	1	\$0.00	\$0.00
LAW	2	08/04/2017	\$(62.50)	8	\$0.00	\$0.00
LAW	2	08/07/2017	\$(10.00)	1	\$0.00	\$0.00
LAW	2	08/08/2017	\$(42.50)	5	\$0.00	\$0.00
LAW	2	08/09/2017	\$(45.50)	5	\$0.00	\$0.00
LAW	2	08/10/2017	\$(15.00)	1	\$0.00	\$0.00
LAW	2	08/11/2017	\$(7.50)	1	\$0.00	\$0.00
LAW	2	08/14/2017	\$(37.50)	3	\$0.00	\$0.00
LAW	2	08/15/2017	\$(197.00)	17	\$0.00	\$0.00
LAW	2	08/16/2017	\$(40.00)	5	\$0.00	\$0.00
LAW	2	08/17/2017	\$(35.00)	5	\$0.00	\$0.00
LAW	2	08/18/2017	\$(27.50)	3	\$0.00	\$0.00
LAW	2	08/21/2017	\$(32.50)	4	\$0.00	\$0.00
LAW	2	08/22/2017	\$(12.50)	2	\$0.00	\$0.00
LAW	2	08/23/2017	\$(116.00)	9	\$0.00	\$0.00
LAW	2	08/24/2017	\$(35.50)	3	\$0.00	\$0.00
LAW	2	08/25/2017	\$(32.50)	3	\$0.00	\$0.00
LAW	2	08/29/2017	\$(18.00)	1	\$0.00	\$0.00
LAW	2	08/30/2017	\$(15.00)	2	\$0.00	\$0.00
LAW	2	08/31/2017	\$(23.00)	2	\$0.00	\$0.00
LAW	2	09/01/2017	\$(27.50)	2	\$0.00	\$0.00
LAW	2	09/05/2017	\$(58.50)	4	\$0.00	\$0.00
LAW	2	09/06/2017	\$(65.00)	7	\$0.00	\$0.00
LAW	2	09/07/2017	\$(70.50)	8	\$0.00	\$0.00
LAW	2	09/08/2017	\$(72.00)	4	\$0.00	\$0.00
LAW	2	09/11/2017	\$(33.50)	3	\$0.00	\$0.00
LAW	2	09/12/2017	\$(72.00)	5	\$0.00	\$0.00
LAW	2	09/13/2017	\$(50.00)	7	\$0.00	\$0.00
LAW	2	09/14/2017	\$(60.00)	6	\$0.00	\$0.00
LAW	2	09/15/2017	\$(7.50)	1	\$0.00	\$0.00
LAW	2	09/18/2017	\$(194.00)	12	\$0.00	\$0.00
LAW	2	09/19/2017	\$(57.50)	6	\$0.00	\$0.00
LAW	2	09/20/2017	\$(42.00)	2	\$0.00	\$0.00
LAW	2	09/21/2017	\$(41.00)	3	\$0.00	\$0.00
LAW	2	09/22/2017	\$(40.50)	3	\$0.00	\$0.00
LAW	2	09/25/2017	\$(40.00)	4	\$0.00	\$0.00
LAW	2	09/26/2017	\$(45.50)	3	\$0.00	\$0.00
LAW	2	09/27/2017	\$(51.00)	4	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 12 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LAW	2	09/28/2017	\$(73.50)	6	\$0.00	\$0.00
LAW	2	09/29/2017	\$(42.50)	4	\$0.00	\$0.00
LAW	2	10/03/2016	\$(20.00)	3	\$0.00	\$0.00
LAW	2	10/04/2016	\$(12.50)	2	\$0.00	\$0.00
LAW	2	10/05/2016	\$(62.50)	5	\$0.00	\$0.00
LAW	2	10/06/2016	\$(18.00)	1	\$0.00	\$0.00
LAW	2	10/07/2016	\$(12.50)	1	\$0.00	\$0.00
LAW	2	10/10/2016	\$(54.00)	4	\$0.00	\$0.00
LAW	2	10/11/2016	\$(107.50)	15	\$0.00	\$0.00
LAW	2	10/12/2016	\$(201.00)	15	\$0.00	\$0.00
LAW	2	10/13/2016	\$(114.00)	9	\$0.00	\$0.00
LAW	2	10/14/2016	\$(96.00)	8	\$0.00	\$0.00
LAW	2	10/17/2016	\$(33.00)	3	\$0.00	\$0.00
LAW	2	10/18/2016	\$(41.00)	3	\$0.00	\$0.00
LAW	2	10/19/2016	\$(107.00)	9	\$0.00	\$0.00
LAW	2	10/20/2016	\$(115.00)	8	\$0.00	\$0.00
LAW	2	10/21/2016	\$(10.00)	2	\$0.00	\$0.00
LAW	2	10/24/2016	\$(16.00)	4	\$0.00	\$0.00
LAW	2	10/25/2016	\$(35.00)	4	\$0.00	\$0.00
LAW	2	10/26/2016	\$(51.00)	4	\$0.00	\$0.00
LAW	2	10/27/2016	\$(76.00)	7	\$0.00	\$0.00
LAW	2	10/28/2016	\$(88.00)	8	\$0.00	\$0.00
LAW	2	10/31/2016	\$(10.00)	2	\$0.00	\$0.00
LAW	2	11/01/2016	\$(43.50)	3	\$0.00	\$0.00
LAW	2	11/02/2016	\$(143.00)	12	\$0.00	\$0.00
LAW	2	11/03/2016	\$(20.00)	4	\$0.00	\$0.00
LAW	2	11/04/2016	\$(90.00)	10	\$0.00	\$0.00
LAW	2	11/07/2016	\$(32.50)	4	\$0.00	\$0.00
LAW	2	11/08/2016	\$(55.00)	7	\$0.00	\$0.00
LAW	2	11/09/2016	\$(95.00)	8	\$0.00	\$0.00
LAW	2	11/10/2016	\$(45.00)	6	\$0.00	\$0.00
LAW	2	11/11/2016	\$(10.00)	1	\$0.00	\$0.00
LAW	2	11/14/2016	\$(5.00)	1	\$0.00	\$0.00
LAW	2	11/15/2016	\$(98.00)	9	\$0.00	\$0.00
LAW	2	11/16/2016	\$(66.00)	5	\$0.00	\$0.00
LAW	2	11/17/2016	\$(40.50)	4	\$0.00	\$0.00
LAW	2	11/18/2016	\$(72.00)	5	\$0.00	\$0.00
LAW	2	11/21/2016	\$(27.50)	4	\$0.00	\$0.00
LAW	2	11/22/2016	\$(50.50)	4	\$0.00	\$0.00
LAW	2	11/23/2016	\$(27.50)	4	\$0.00	\$0.00
LAW	2	11/28/2016	\$(105.00)	7	\$0.00	\$0.00
LAW	2	11/29/2016	\$(17.50)	2	\$0.00	\$0.00
LAW	2	11/30/2016	\$(88.50)	9	\$0.00	\$0.00
LAW	2	12/01/2016	\$(17.50)	3	\$0.00	\$0.00
LAW	2	12/02/2016	\$(32.50)	4	\$0.00	\$0.00
LAW	2	12/05/2016	\$(53.00)	6	\$0.00	\$0.00
LAW	2	12/06/2016	\$(50.00)	6	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 13 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
LAW	2	12/07/2016	\$(49.00)	3	\$0.00	\$0.00
LAW	2	12/08/2016	\$(20.00)	3	\$0.00	\$0.00
LAW	2	12/09/2016	\$(25.00)	2	\$0.00	\$0.00
LAW	2	12/12/2016	\$(132.00)	10	\$0.00	\$0.00
LAW	2	12/13/2016	\$(60.50)	4	\$0.00	\$0.00
LAW	2	12/14/2016	\$(107.50)	11	\$0.00	\$0.00
LAW	2	12/15/2016	\$(86.50)	7	\$0.00	\$0.00
LAW	2	12/16/2016	\$(5.00)	1	\$0.00	\$0.00
LAW	2	12/19/2016	\$(81.50)	7	\$0.00	\$0.00
LAW	2	12/20/2016	\$(47.50)	6	\$0.00	\$0.00
LAW	2	12/21/2016	\$(48.00)	4	\$0.00	\$0.00
LAW	2	12/22/2016	\$(7.50)	1	\$0.00	\$0.00
LAW	2	12/28/2016	\$(18.00)	1	\$0.00	\$0.00
LAW	2	12/29/2016	\$(7.50)	1	\$0.00	\$0.00
LAW	2	12/31/2016	\$(10.00)	1	\$0.00	\$0.00
<b>Validation 2 Totals</b>			<b>\$(12,380.50)</b>	<b>1,162</b>	<b>\$0.00</b>	<b>\$0.00</b>

EGRSO	3	01/03/2017	\$(26.00)	2	\$0.00	\$0.00
EGRSO	3	01/04/2017	\$(15.00)	2	\$0.00	\$0.00
EGRSO	3	01/05/2017	\$(35.50)	4	\$0.00	\$0.00
EGRSO	3	01/10/2017	\$(53.50)	4	\$0.00	\$0.00
EGRSO	3	01/11/2017	\$(25.00)	3	\$0.00	\$0.00
EGRSO	3	01/12/2017	\$(75.00)	8	\$0.00	\$0.00
EGRSO	3	01/13/2017	\$(52.50)	5	\$0.00	\$0.00
EGRSO	3	01/17/2017	\$(45.50)	5	\$0.00	\$0.00
EGRSO	3	01/18/2017	\$(149.00)	13	\$0.00	\$0.00
EGRSO	3	01/19/2017	\$(18.00)	1	\$0.00	\$0.00
EGRSO	3	01/20/2017	\$(7.50)	1	\$0.00	\$0.00
EGRSO	3	01/23/2017	\$(45.50)	5	\$0.00	\$0.00
EGRSO	3	01/24/2017	\$(48.50)	5	\$0.00	\$0.00
EGRSO	3	01/25/2017	\$(30.00)	2	\$0.00	\$0.00
EGRSO	3	01/26/2017	\$(25.00)	3	\$0.00	\$0.00
EGRSO	3	01/27/2017	\$(131.00)	11	\$0.00	\$0.00
EGRSO	3	01/28/2017	\$(89.00)	6	\$0.00	\$0.00
EGRSO	3	01/29/2017	\$(7.50)	1	\$0.00	\$0.00
EGRSO	3	01/30/2017	\$(61.00)	4	\$0.00	\$0.00
EGRSO	3	01/31/2017	\$(47.00)	3	\$0.00	\$0.00
EGRSO	3	02/01/2017	\$(51.00)	5	\$0.00	\$0.00
EGRSO	3	02/03/2017	\$(50.50)	4	\$0.00	\$0.00
EGRSO	3	02/06/2017	\$(32.50)	4	\$0.00	\$0.00
EGRSO	3	02/08/2017	\$(18.00)	1	\$0.00	\$0.00
EGRSO	3	02/09/2017	\$(7.50)	1	\$0.00	\$0.00
EGRSO	3	02/10/2017	\$(58.50)	5	\$0.00	\$0.00
EGRSO	3	02/13/2017	\$(21.00)	1	\$0.00	\$0.00
EGRSO	3	02/14/2017	\$(56.00)	4	\$0.00	\$0.00
EGRSO	3	02/15/2017	\$(169.00)	14	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 14 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
EGRSO	3	02/16/2017	\$(12.50)	1	\$0.00	\$0.00
EGRSO	3	02/17/2017	\$(28.50)	2	\$0.00	\$0.00
EGRSO	3	02/21/2017	\$(68.50)	6	\$0.00	\$0.00
EGRSO	3	02/22/2017	\$(87.00)	6	\$0.00	\$0.00
EGRSO	3	02/23/2017	\$(40.00)	4	\$0.00	\$0.00
EGRSO	3	02/24/2017	\$(73.50)	6	\$0.00	\$0.00
EGRSO	3	02/25/2017	\$(21.00)	1	\$0.00	\$0.00
EGRSO	3	02/27/2017	\$(28.00)	2	\$0.00	\$0.00
EGRSO	3	02/28/2017	\$(17.50)	2	\$0.00	\$0.00
EGRSO	3	03/01/2017	\$(15.00)	2	\$0.00	\$0.00
EGRSO	3	03/02/2017	\$(15.00)	2	\$0.00	\$0.00
EGRSO	3	03/03/2017	\$(81.50)	5	\$0.00	\$0.00
EGRSO	3	03/06/2017	\$(18.00)	1	\$0.00	\$0.00
EGRSO	3	03/07/2017	\$(47.50)	5	\$0.00	\$0.00
EGRSO	3	03/08/2017	\$(36.00)	2	\$0.00	\$0.00
EGRSO	3	03/09/2017	\$(48.00)	4	\$0.00	\$0.00
EGRSO	3	03/10/2017	\$(43.50)	3	\$0.00	\$0.00
EGRSO	3	03/11/2017	\$(48.00)	4	\$0.00	\$0.00
EGRSO	3	03/13/2017	\$(51.50)	3	\$0.00	\$0.00
EGRSO	3	03/14/2017	\$(46.00)	5	\$0.00	\$0.00
EGRSO	3	03/15/2017	\$(54.00)	3	\$0.00	\$0.00
EGRSO	3	03/16/2017	\$(21.00)	1	\$0.00	\$0.00
EGRSO	3	03/17/2017	\$(18.00)	1	\$0.00	\$0.00
EGRSO	3	03/20/2017	\$(38.00)	3	\$0.00	\$0.00
EGRSO	3	03/21/2017	\$(186.50)	15	\$0.00	\$0.00
EGRSO	3	03/22/2017	\$(57.00)	3	\$0.00	\$0.00
EGRSO	3	03/24/2017	\$(25.00)	2	\$0.00	\$0.00
EGRSO	3	03/27/2017	\$(66.50)	5	\$0.00	\$0.00
EGRSO	3	03/28/2017	\$(149.00)	12	\$0.00	\$0.00
EGRSO	3	03/29/2017	\$(103.50)	8	\$0.00	\$0.00
EGRSO	3	03/30/2017	\$(20.00)	2	\$0.00	\$0.00
EGRSO	3	03/31/2017	\$(48.50)	4	\$0.00	\$0.00
EGRSO	3	04/04/2017	\$(45.00)	5	\$0.00	\$0.00
EGRSO	3	04/05/2017	\$(175.50)	16	\$0.00	\$0.00
EGRSO	3	04/07/2017	\$(35.00)	4	\$0.00	\$0.00
EGRSO	3	04/10/2017	\$(39.00)	2	\$0.00	\$0.00
EGRSO	3	04/12/2017	\$(35.50)	3	\$0.00	\$0.00
EGRSO	3	04/13/2017	\$(43.00)	4	\$0.00	\$0.00
EGRSO	3	04/17/2017	\$(49.00)	3	\$0.00	\$0.00
EGRSO	3	04/18/2017	\$(46.50)	3	\$0.00	\$0.00
EGRSO	3	04/19/2017	\$(108.00)	10	\$0.00	\$0.00
EGRSO	3	04/21/2017	\$(41.00)	3	\$0.00	\$0.00
EGRSO	3	04/24/2017	\$(28.00)	2	\$0.00	\$0.00
EGRSO	3	04/25/2017	\$(94.00)	7	\$0.00	\$0.00
EGRSO	3	04/26/2017	\$(80.50)	7	\$0.00	\$0.00
EGRSO	3	04/27/2017	\$(12.50)	2	\$0.00	\$0.00
EGRSO	3	04/28/2017	\$(17.50)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 15 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
EGRSO	3	05/01/2017	\$(20.00)	2	\$0.00	\$0.00
EGRSO	3	05/02/2017	\$(17.50)	2	\$0.00	\$0.00
EGRSO	3	05/03/2017	\$(85.50)	8	\$0.00	\$0.00
EGRSO	3	05/05/2017	\$(30.50)	3	\$0.00	\$0.00
EGRSO	3	05/08/2017	\$(100.50)	10	\$0.00	\$0.00
EGRSO	3	05/09/2017	\$(18.00)	1	\$0.00	\$0.00
EGRSO	3	05/10/2017	\$(49.00)	3	\$0.00	\$0.00
EGRSO	3	05/11/2017	\$(28.00)	2	\$0.00	\$0.00
EGRSO	3	05/12/2017	\$(90.00)	5	\$0.00	\$0.00
EGRSO	3	05/15/2017	\$(67.00)	4	\$0.00	\$0.00
EGRSO	3	05/16/2017	\$(18.00)	1	\$0.00	\$0.00
EGRSO	3	05/17/2017	\$(20.00)	2	\$0.00	\$0.00
EGRSO	3	05/18/2017	\$(17.50)	2	\$0.00	\$0.00
EGRSO	3	05/19/2017	\$(12.50)	1	\$0.00	\$0.00
EGRSO	3	05/22/2017	\$(15.00)	1	\$0.00	\$0.00
EGRSO	3	05/23/2017	\$(7.50)	1	\$0.00	\$0.00
EGRSO	3	05/24/2017	\$(94.00)	6	\$0.00	\$0.00
EGRSO	3	05/25/2017	\$(53.00)	5	\$0.00	\$0.00
EGRSO	3	06/01/2017	\$(37.50)	4	\$0.00	\$0.00
EGRSO	3	06/02/2017	\$(25.00)	3	\$0.00	\$0.00
EGRSO	3	06/06/2017	\$(10.00)	2	\$0.00	\$0.00
EGRSO	3	06/07/2017	\$(40.00)	4	\$0.00	\$0.00
EGRSO	3	06/08/2017	\$(25.50)	2	\$0.00	\$0.00
EGRSO	3	06/09/2017	\$(56.00)	4	\$0.00	\$0.00
EGRSO	3	06/12/2017	\$(98.00)	6	\$0.00	\$0.00
EGRSO	3	06/13/2017	\$(28.50)	2	\$0.00	\$0.00
EGRSO	3	06/14/2017	\$(79.50)	7	\$0.00	\$0.00
EGRSO	3	06/15/2017	\$(33.00)	3	\$0.00	\$0.00
EGRSO	3	06/16/2017	\$(18.00)	1	\$0.00	\$0.00
EGRSO	3	06/19/2017	\$(17.50)	2	\$0.00	\$0.00
EGRSO	3	06/20/2017	\$(57.50)	5	\$0.00	\$0.00
EGRSO	3	06/21/2017	\$(85.00)	9	\$0.00	\$0.00
EGRSO	3	06/23/2017	\$(42.50)	4	\$0.00	\$0.00
EGRSO	3	06/27/2017	\$(27.50)	3	\$0.00	\$0.00
EGRSO	3	06/28/2017	\$(178.00)	18	\$0.00	\$0.00
EGRSO	3	06/29/2017	\$(32.50)	4	\$0.00	\$0.00
EGRSO	3	06/30/2017	\$(10.00)	1	\$0.00	\$0.00
EGRSO	3	07/05/2017	\$(37.50)	4	\$0.00	\$0.00
EGRSO	3	07/06/2017	\$(35.00)	5	\$0.00	\$0.00
EGRSO	3	07/10/2017	\$(128.00)	10	\$0.00	\$0.00
EGRSO	3	07/11/2017	\$(38.00)	4	\$0.00	\$0.00
EGRSO	3	07/12/2017	\$(45.50)	3	\$0.00	\$0.00
EGRSO	3	07/14/2017	\$(18.00)	1	\$0.00	\$0.00
EGRSO	3	07/17/2017	\$(111.00)	8	\$0.00	\$0.00
EGRSO	3	07/18/2017	\$(50.00)	4	\$0.00	\$0.00
EGRSO	3	07/19/2017	\$(120.00)	12	\$0.00	\$0.00
EGRSO	3	07/20/2017	\$(5.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 16 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
EGRSO	3	07/21/2017	\$(35.00)	3	\$0.00	\$0.00
EGRSO	3	07/24/2017	\$(12.50)	1	\$0.00	\$0.00
EGRSO	3	07/25/2017	\$(18.00)	1	\$0.00	\$0.00
EGRSO	3	07/26/2017	\$(120.50)	10	\$0.00	\$0.00
EGRSO	3	07/27/2017	\$(10.00)	1	\$0.00	\$0.00
EGRSO	3	07/28/2017	\$(44.00)	2	\$0.00	\$0.00
EGRSO	3	07/31/2017	\$(7.50)	1	\$0.00	\$0.00
EGRSO	3	08/03/2017	\$(37.50)	5	\$0.00	\$0.00
EGRSO	3	08/04/2017	\$(7.50)	1	\$0.00	\$0.00
EGRSO	3	08/07/2017	\$(65.00)	7	\$0.00	\$0.00
EGRSO	3	08/08/2017	\$(57.50)	6	\$0.00	\$0.00
EGRSO	3	08/09/2017	\$(10.00)	1	\$0.00	\$0.00
EGRSO	3	08/10/2017	\$(40.00)	3	\$0.00	\$0.00
EGRSO	3	08/11/2017	\$(15.00)	1	\$0.00	\$0.00
EGRSO	3	08/14/2017	\$(30.00)	3	\$0.00	\$0.00
EGRSO	3	08/15/2017	\$(5.00)	1	\$0.00	\$0.00
EGRSO	3	08/16/2017	\$(128.00)	12	\$0.00	\$0.00
EGRSO	3	08/18/2017	\$(55.50)	4	\$0.00	\$0.00
EGRSO	3	08/19/2017	\$(5.00)	1	\$0.00	\$0.00
EGRSO	3	08/21/2017	\$(28.50)	2	\$0.00	\$0.00
EGRSO	3	08/22/2017	\$(21.00)	1	\$0.00	\$0.00
EGRSO	3	08/23/2017	\$(20.00)	2	\$0.00	\$0.00
EGRSO	3	08/24/2017	\$(12.50)	1	\$0.00	\$0.00
EGRSO	3	08/25/2017	\$(18.00)	1	\$0.00	\$0.00
EGRSO	3	08/28/2017	\$(12.50)	1	\$0.00	\$0.00
EGRSO	3	08/29/2017	\$(10.00)	1	\$0.00	\$0.00
EGRSO	3	08/30/2017	\$(67.50)	7	\$0.00	\$0.00
EGRSO	3	08/31/2017	\$(25.00)	2	\$0.00	\$0.00
EGRSO	3	09/01/2017	\$(10.00)	1	\$0.00	\$0.00
EGRSO	3	09/05/2017	\$(28.00)	2	\$0.00	\$0.00
EGRSO	3	09/06/2017	\$(28.00)	2	\$0.00	\$0.00
EGRSO	3	09/07/2017	\$(39.00)	2	\$0.00	\$0.00
EGRSO	3	09/08/2017	\$(54.00)	3	\$0.00	\$0.00
EGRSO	3	09/10/2017	\$(10.00)	1	\$0.00	\$0.00
EGRSO	3	09/11/2017	\$(73.50)	7	\$0.00	\$0.00
EGRSO	3	09/12/2017	\$(21.00)	1	\$0.00	\$0.00
EGRSO	3	09/13/2017	\$(46.00)	4	\$0.00	\$0.00
EGRSO	3	09/14/2017	\$(62.00)	4	\$0.00	\$0.00
EGRSO	3	09/18/2017	\$(56.00)	4	\$0.00	\$0.00
EGRSO	3	09/19/2017	\$(63.50)	5	\$0.00	\$0.00
EGRSO	3	09/20/2017	\$(96.00)	8	\$0.00	\$0.00
EGRSO	3	09/21/2017	\$(46.00)	3	\$0.00	\$0.00
EGRSO	3	09/22/2017	\$(89.00)	6	\$0.00	\$0.00
EGRSO	3	09/25/2017	\$(25.00)	3	\$0.00	\$0.00
EGRSO	3	09/26/2017	\$(102.00)	8	\$0.00	\$0.00
EGRSO	3	09/28/2017	\$(7.50)	1	\$0.00	\$0.00
EGRSO	3	09/29/2017	\$(18.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 17 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
EGRSO	3	10/03/2016	\$(159.50)	12	\$0.00	\$0.00
EGRSO	3	10/04/2016	\$(41.00)	3	\$0.00	\$0.00
EGRSO	3	10/05/2016	\$(15.00)	1	\$0.00	\$0.00
EGRSO	3	10/06/2016	\$(41.00)	3	\$0.00	\$0.00
EGRSO	3	10/07/2016	\$(30.50)	3	\$0.00	\$0.00
EGRSO	3	10/11/2016	\$(33.00)	3	\$0.00	\$0.00
EGRSO	3	10/12/2016	\$(10.00)	1	\$0.00	\$0.00
EGRSO	3	10/14/2016	\$(31.00)	2	\$0.00	\$0.00
EGRSO	3	10/15/2016	\$(55.50)	4	\$0.00	\$0.00
EGRSO	3	10/17/2016	\$(28.00)	2	\$0.00	\$0.00
EGRSO	3	10/18/2016	\$(74.00)	6	\$0.00	\$0.00
EGRSO	3	10/19/2016	\$(228.50)	21	\$0.00	\$0.00
EGRSO	3	10/20/2016	\$(23.00)	2	\$0.00	\$0.00
EGRSO	3	10/21/2016	\$(5.00)	1	\$0.00	\$0.00
EGRSO	3	10/24/2016	\$(17.50)	2	\$0.00	\$0.00
EGRSO	3	10/25/2016	\$(5.00)	1	\$0.00	\$0.00
EGRSO	3	10/26/2016	\$(33.00)	3	\$0.00	\$0.00
EGRSO	3	10/27/2016	\$(22.50)	3	\$0.00	\$0.00
EGRSO	3	10/28/2016	\$(18.00)	1	\$0.00	\$0.00
EGRSO	3	11/01/2016	\$(37.50)	5	\$0.00	\$0.00
EGRSO	3	11/02/2016	\$(117.50)	16	\$0.00	\$0.00
EGRSO	3	11/03/2016	\$(22.50)	2	\$0.00	\$0.00
EGRSO	3	11/04/2016	\$(28.00)	2	\$0.00	\$0.00
EGRSO	3	11/08/2016	\$(33.00)	2	\$0.00	\$0.00
EGRSO	3	11/09/2016	\$(18.00)	1	\$0.00	\$0.00
EGRSO	3	11/10/2016	\$(5.00)	1	\$0.00	\$0.00
EGRSO	3	11/13/2016	\$(12.50)	1	\$0.00	\$0.00
EGRSO	3	11/14/2016	\$(10.00)	1	\$0.00	\$0.00
EGRSO	3	11/15/2016	\$(45.00)	4	\$0.00	\$0.00
EGRSO	3	11/16/2016	\$(70.00)	7	\$0.00	\$0.00
EGRSO	3	11/17/2016	\$(36.00)	2	\$0.00	\$0.00
EGRSO	3	11/18/2016	\$(23.00)	2	\$0.00	\$0.00
EGRSO	3	11/21/2016	\$(28.50)	2	\$0.00	\$0.00
EGRSO	3	11/22/2016	\$(17.50)	2	\$0.00	\$0.00
EGRSO	3	11/23/2016	\$(7.50)	1	\$0.00	\$0.00
EGRSO	3	11/28/2016	\$(33.00)	3	\$0.00	\$0.00
EGRSO	3	11/29/2016	\$(35.00)	5	\$0.00	\$0.00
EGRSO	3	11/30/2016	\$(53.50)	4	\$0.00	\$0.00
EGRSO	3	12/01/2016	\$(21.00)	1	\$0.00	\$0.00
EGRSO	3	12/02/2016	\$(53.50)	5	\$0.00	\$0.00
EGRSO	3	12/03/2016	\$(18.00)	1	\$0.00	\$0.00
EGRSO	3	12/05/2016	\$(28.00)	3	\$0.00	\$0.00
EGRSO	3	12/07/2016	\$(250.00)	25	\$0.00	\$0.00
EGRSO	3	12/08/2016	\$(18.00)	1	\$0.00	\$0.00
EGRSO	3	12/09/2016	\$(33.50)	3	\$0.00	\$0.00
EGRSO	3	12/12/2016	\$(40.00)	4	\$0.00	\$0.00
EGRSO	3	12/14/2016	\$(30.00)	4	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 18 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
EGRSO	3	12/15/2016	\$(43.50)	4	\$0.00	\$0.00
EGRSO	3	12/16/2016	\$(32.50)	4	\$0.00	\$0.00
EGRSO	3	12/19/2016	\$(33.00)	3	\$0.00	\$0.00
EGRSO	3	12/20/2016	\$(21.00)	1	\$0.00	\$0.00
EGRSO	3	12/21/2016	\$(7.50)	1	\$0.00	\$0.00
EGRSO	3	12/22/2016	\$(65.00)	6	\$0.00	\$0.00
EGRSO	3	12/29/2016	\$(18.00)	1	\$0.00	\$0.00
Validation 3 Totals			\$(10,157.00)	872	\$0.00	\$0.00
FINANCE	4	01/03/2017	\$(30.50)	2	\$0.00	\$0.00
FINANCE	4	01/04/2017	\$(68.00)	5	\$0.00	\$0.00
FINANCE	4	01/05/2017	\$(21.00)	1	\$0.00	\$0.00
FINANCE	4	01/06/2017	\$(21.00)	1	\$0.00	\$0.00
FINANCE	4	01/08/2017	\$(7.50)	1	\$0.00	\$0.00
FINANCE	4	01/09/2017	\$(21.00)	1	\$0.00	\$0.00
FINANCE	4	01/17/2017	\$(21.00)	1	\$0.00	\$0.00
FINANCE	4	01/18/2017	\$(143.00)	10	\$0.00	\$0.00
FINANCE	4	01/19/2017	\$(5.00)	1	\$0.00	\$0.00
FINANCE	4	01/23/2017	\$(15.00)	1	\$0.00	\$0.00
FINANCE	4	01/24/2017	\$(18.00)	1	\$0.00	\$0.00
FINANCE	4	01/25/2017	\$(22.50)	2	\$0.00	\$0.00
FINANCE	4	01/26/2017	\$(54.00)	3	\$0.00	\$0.00
FINANCE	4	01/27/2017	\$(105.00)	6	\$0.00	\$0.00
FINANCE	4	01/28/2017	\$(15.00)	1	\$0.00	\$0.00
FINANCE	4	01/30/2017	\$(77.50)	8	\$0.00	\$0.00
FINANCE	4	02/01/2017	\$(15.00)	2	\$0.00	\$0.00
FINANCE	4	02/03/2017	\$(7.50)	1	\$0.00	\$0.00
FINANCE	4	02/06/2017	\$(50.00)	5	\$0.00	\$0.00
FINANCE	4	02/07/2017	\$(18.00)	1	\$0.00	\$0.00
FINANCE	4	02/08/2017	\$(25.50)	2	\$0.00	\$0.00
FINANCE	4	02/10/2017	\$(10.00)	1	\$0.00	\$0.00
FINANCE	4	02/14/2017	\$(20.00)	2	\$0.00	\$0.00
FINANCE	4	02/15/2017	\$(71.50)	5	\$0.00	\$0.00
FINANCE	4	02/21/2017	\$(91.00)	6	\$0.00	\$0.00
FINANCE	4	02/22/2017	\$(48.50)	4	\$0.00	\$0.00
FINANCE	4	02/23/2017	\$(18.00)	1	\$0.00	\$0.00
FINANCE	4	02/27/2017	\$(28.00)	2	\$0.00	\$0.00
FINANCE	4	02/28/2017	\$(17.50)	2	\$0.00	\$0.00
FINANCE	4	03/01/2017	\$(39.00)	2	\$0.00	\$0.00
FINANCE	4	03/06/2017	\$(30.00)	2	\$0.00	\$0.00
FINANCE	4	03/08/2017	\$(17.50)	2	\$0.00	\$0.00
FINANCE	4	03/15/2017	\$(75.50)	6	\$0.00	\$0.00
FINANCE	4	03/16/2017	\$(10.00)	1	\$0.00	\$0.00
FINANCE	4	03/20/2017	\$(115.50)	10	\$0.00	\$0.00
FINANCE	4	03/21/2017	\$(18.00)	1	\$0.00	\$0.00
FINANCE	4	03/22/2017	\$(131.00)	10	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 19 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
FINANCE	4	03/23/2017	\$(12.50)	1	\$0.00	\$0.00
FINANCE	4	03/27/2017	\$(5.00)	1	\$0.00	\$0.00
FINANCE	4	03/28/2017	\$(18.00)	1	\$0.00	\$0.00
FINANCE	4	03/30/2017	\$(5.00)	1	\$0.00	\$0.00
FINANCE	4	04/07/2017	\$(5.00)	1	\$0.00	\$0.00
FINANCE	4	04/18/2017	\$(7.50)	1	\$0.00	\$0.00
FINANCE	4	04/20/2017	\$(26.00)	2	\$0.00	\$0.00
FINANCE	4	04/24/2017	\$(7.50)	1	\$0.00	\$0.00
FINANCE	4	04/27/2017	\$(100.00)	10	\$0.00	\$0.00
FINANCE	4	05/03/2017	\$(15.00)	1	\$0.00	\$0.00
FINANCE	4	05/05/2017	\$(30.00)	3	\$0.00	\$0.00
FINANCE	4	05/09/2017	\$(15.00)	2	\$0.00	\$0.00
FINANCE	4	05/10/2017	\$(5.00)	1	\$0.00	\$0.00
FINANCE	4	05/11/2017	\$(5.00)	1	\$0.00	\$0.00
FINANCE	4	05/15/2017	\$(50.50)	5	\$0.00	\$0.00
FINANCE	4	05/23/2017	\$(18.00)	1	\$0.00	\$0.00
FINANCE	4	05/25/2017	\$(110.50)	9	\$0.00	\$0.00
FINANCE	4	05/26/2017	\$(5.00)	1	\$0.00	\$0.00
FINANCE	4	06/03/2017	\$(10.00)	1	\$0.00	\$0.00
FINANCE	4	06/07/2017	\$(10.00)	1	\$0.00	\$0.00
FINANCE	4	06/09/2017	\$(18.00)	1	\$0.00	\$0.00
FINANCE	4	06/12/2017	\$(21.00)	1	\$0.00	\$0.00
FINANCE	4	06/16/2017	\$(134.00)	10	\$0.00	\$0.00
FINANCE	4	06/27/2017	\$(154.00)	9	\$0.00	\$0.00
FINANCE	4	06/28/2017	\$(62.50)	6	\$0.00	\$0.00
FINANCE	4	06/29/2017	\$(30.50)	2	\$0.00	\$0.00
FINANCE	4	06/30/2017	\$(18.00)	1	\$0.00	\$0.00
FINANCE	4	07/11/2017	\$(5.00)	1	\$0.00	\$0.00
FINANCE	4	07/12/2017	\$(7.50)	1	\$0.00	\$0.00
FINANCE	4	07/17/2017	\$(10.00)	1	\$0.00	\$0.00
FINANCE	4	07/25/2017	\$(18.00)	1	\$0.00	\$0.00
FINANCE	4	07/26/2017	\$(15.00)	1	\$0.00	\$0.00
FINANCE	4	07/31/2017	\$(2.50)	1	\$0.00	\$0.00
FINANCE	4	08/07/2017	\$(18.00)	1	\$0.00	\$0.00
FINANCE	4	08/08/2017	\$(30.00)	3	\$0.00	\$0.00
FINANCE	4	08/10/2017	\$(15.00)	1	\$0.00	\$0.00
FINANCE	4	08/11/2017	\$(18.00)	1	\$0.00	\$0.00
FINANCE	4	08/16/2017	\$(17.50)	2	\$0.00	\$0.00
FINANCE	4	08/18/2017	\$(83.50)	8	\$0.00	\$0.00
FINANCE	4	08/21/2017	\$(20.00)	3	\$0.00	\$0.00
FINANCE	4	08/29/2017	\$(22.50)	2	\$0.00	\$0.00
FINANCE	4	09/14/2017	\$(20.00)	2	\$0.00	\$0.00
FINANCE	4	09/15/2017	\$(85.50)	7	\$0.00	\$0.00
FINANCE	4	09/19/2017	\$(7.50)	1	\$0.00	\$0.00
FINANCE	4	09/20/2017	\$(75.50)	6	\$0.00	\$0.00
FINANCE	4	09/21/2017	\$(12.50)	2	\$0.00	\$0.00
FINANCE	4	09/22/2017	\$(5.00)	1	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 20 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
FINANCE	4	09/25/2017	\$(128.50)	10	\$0.00	\$0.00
FINANCE	4	09/27/2017	\$(10.00)	1	\$0.00	\$0.00
FINANCE	4	09/29/2017	\$(50.00)	5	\$0.00	\$0.00
FINANCE	4	10/12/2016	\$(18.00)	1	\$0.00	\$0.00
FINANCE	4	10/13/2016	\$(7.50)	1	\$0.00	\$0.00
FINANCE	4	10/17/2016	\$(60.00)	5	\$0.00	\$0.00
FINANCE	4	10/18/2016	\$(22.50)	2	\$0.00	\$0.00
FINANCE	4	10/19/2016	\$(62.50)	6	\$0.00	\$0.00
FINANCE	4	10/25/2016	\$(7.50)	1	\$0.00	\$0.00
FINANCE	4	10/26/2016	\$(7.50)	1	\$0.00	\$0.00
FINANCE	4	10/27/2016	\$(21.00)	1	\$0.00	\$0.00
FINANCE	4	10/30/2016	\$(36.00)	2	\$0.00	\$0.00
FINANCE	4	11/02/2016	\$(15.00)	1	\$0.00	\$0.00
FINANCE	4	11/03/2016	\$(7.50)	1	\$0.00	\$0.00
FINANCE	4	11/07/2016	\$(17.50)	2	\$0.00	\$0.00
FINANCE	4	11/09/2016	\$(53.50)	4	\$0.00	\$0.00
FINANCE	4	11/14/2016	\$(15.00)	2	\$0.00	\$0.00
FINANCE	4	11/16/2016	\$(47.50)	4	\$0.00	\$0.00
FINANCE	4	11/17/2016	\$(18.00)	1	\$0.00	\$0.00
FINANCE	4	12/02/2016	\$(10.00)	1	\$0.00	\$0.00
FINANCE	4	12/06/2016	\$(30.50)	3	\$0.00	\$0.00
FINANCE	4	12/13/2016	\$(40.50)	3	\$0.00	\$0.00
FINANCE	4	12/14/2016	\$(150.00)	10	\$0.00	\$0.00
FINANCE	4	12/15/2016	\$(10.00)	1	\$0.00	\$0.00
FINANCE	4	12/19/2016	\$(18.00)	1	\$0.00	\$0.00
FINANCE	4	12/22/2016	\$(20.00)	3	\$0.00	\$0.00
FINANCE	4	12/28/2016	\$(18.00)	1	\$0.00	\$0.00
Validation 4 Totals			\$(3,791.00)	308	\$0.00	\$0.00

PIO	5	01/05/2017	\$(12.50)	2	\$0.00	\$0.00
PIO	5	01/06/2017	\$(10.00)	1	\$0.00	\$0.00
PIO	5	01/09/2017	\$(12.50)	1	\$0.00	\$0.00
PIO	5	01/10/2017	\$(5.00)	1	\$0.00	\$0.00
PIO	5	01/11/2017	\$(18.00)	1	\$0.00	\$0.00
PIO	5	01/12/2017	\$(51.00)	3	\$0.00	\$0.00
PIO	5	01/13/2017	\$(18.00)	1	\$0.00	\$0.00
PIO	5	01/24/2017	\$(7.50)	1	\$0.00	\$0.00
PIO	5	01/25/2017	\$(12.50)	1	\$0.00	\$0.00
PIO	5	01/30/2017	\$(7.50)	1	\$0.00	\$0.00
PIO	5	01/31/2017	\$(18.00)	1	\$0.00	\$0.00
PIO	5	02/02/2017	\$(10.00)	1	\$0.00	\$0.00
PIO	5	02/06/2017	\$(8.00)	1	\$0.00	\$0.00
PIO	5	02/07/2017	\$(7.50)	1	\$0.00	\$0.00
PIO	5	02/08/2017	\$(15.00)	2	\$0.00	\$0.00
PIO	5	02/09/2017	\$(7.50)	1	\$0.00	\$0.00
PIO	5	02/13/2017	\$(15.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 21 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
PIO	5	02/15/2017	\$(39.00)	2	\$0.00	\$0.00
PIO	5	02/16/2017	\$(17.50)	2	\$0.00	\$0.00
PIO	5	02/22/2017	\$(28.50)	2	\$0.00	\$0.00
PIO	5	02/27/2017	\$(28.00)	2	\$0.00	\$0.00
PIO	5	02/28/2017	\$(18.50)	2	\$0.00	\$0.00
PIO	5	03/02/2017	\$(18.00)	1	\$0.00	\$0.00
PIO	5	03/03/2017	\$(30.50)	2	\$0.00	\$0.00
PIO	5	03/06/2017	\$(12.50)	2	\$0.00	\$0.00
PIO	5	03/07/2017	\$(5.00)	1	\$0.00	\$0.00
PIO	5	03/09/2017	\$(7.50)	1	\$0.00	\$0.00
PIO	5	03/14/2017	\$(18.00)	1	\$0.00	\$0.00
PIO	5	03/15/2017	\$(7.50)	1	\$0.00	\$0.00
PIO	5	03/17/2017	\$(18.00)	1	\$0.00	\$0.00
PIO	5	03/21/2017	\$(18.00)	1	\$0.00	\$0.00
PIO	5	03/22/2017	\$(38.50)	3	\$0.00	\$0.00
PIO	5	03/23/2017	\$(21.00)	1	\$0.00	\$0.00
PIO	5	03/27/2017	\$(21.00)	1	\$0.00	\$0.00
PIO	5	03/28/2017	\$(8.00)	1	\$0.00	\$0.00
PIO	5	03/29/2017	\$(35.50)	3	\$0.00	\$0.00
PIO	5	03/30/2017	\$(41.50)	3	\$0.00	\$0.00
PIO	5	03/31/2017	\$(18.00)	1	\$0.00	\$0.00
PIO	5	04/03/2017	\$(28.00)	2	\$0.00	\$0.00
PIO	5	04/04/2017	\$(36.00)	2	\$0.00	\$0.00
PIO	5	04/05/2017	\$(12.50)	1	\$0.00	\$0.00
PIO	5	04/07/2017	\$(47.50)	4	\$0.00	\$0.00
PIO	5	04/10/2017	\$(2.50)	1	\$0.00	\$0.00
PIO	5	04/12/2017	\$(10.00)	1	\$0.00	\$0.00
PIO	5	04/13/2017	\$(42.00)	2	\$0.00	\$0.00
PIO	5	04/14/2017	\$(39.00)	2	\$0.00	\$0.00
PIO	5	04/17/2017	\$(27.50)	3	\$0.00	\$0.00
PIO	5	04/19/2017	\$(51.00)	4	\$0.00	\$0.00
PIO	5	04/20/2017	\$(10.00)	1	\$0.00	\$0.00
PIO	5	04/21/2017	\$(28.50)	2	\$0.00	\$0.00
PIO	5	04/24/2017	\$(49.50)	3	\$0.00	\$0.00
PIO	5	04/26/2017	\$(61.50)	4	\$0.00	\$0.00
PIO	5	04/27/2017	\$(21.00)	1	\$0.00	\$0.00
PIO	5	04/28/2017	\$(36.00)	2	\$0.00	\$0.00
PIO	5	05/01/2017	\$(38.00)	4	\$0.00	\$0.00
PIO	5	05/02/2017	\$(18.00)	1	\$0.00	\$0.00
PIO	5	05/03/2017	\$(30.50)	2	\$0.00	\$0.00
PIO	5	05/04/2017	\$(18.00)	1	\$0.00	\$0.00
PIO	5	05/05/2017	\$(15.00)	2	\$0.00	\$0.00
PIO	5	05/10/2017	\$(18.00)	1	\$0.00	\$0.00
PIO	5	05/11/2017	\$(21.00)	1	\$0.00	\$0.00
PIO	5	05/12/2017	\$(21.00)	1	\$0.00	\$0.00
PIO	5	05/16/2017	\$(26.00)	2	\$0.00	\$0.00
PIO	5	05/17/2017	\$(36.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 22 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
PIO	5	05/18/2017	\$(60.00)	3	\$0.00	\$0.00
PIO	5	05/19/2017	\$(30.50)	2	\$0.00	\$0.00
PIO	5	05/20/2017	\$(21.00)	1	\$0.00	\$0.00
PIO	5	05/23/2017	\$(12.50)	1	\$0.00	\$0.00
PIO	5	05/24/2017	\$(25.00)	3	\$0.00	\$0.00
PIO	5	05/25/2017	\$(33.50)	2	\$0.00	\$0.00
PIO	5	05/26/2017	\$(28.00)	2	\$0.00	\$0.00
PIO	5	05/30/2017	\$(45.50)	5	\$0.00	\$0.00
PIO	5	05/31/2017	\$(18.00)	1	\$0.00	\$0.00
PIO	5	06/01/2017	\$(78.00)	2	\$0.00	\$0.00
PIO	5	06/05/2017	\$(10.00)	1	\$0.00	\$0.00
PIO	5	06/08/2017	\$(18.00)	1	\$0.00	\$0.00
PIO	5	06/13/2017	\$(51.00)	3	\$0.00	\$0.00
PIO	5	06/14/2017	\$(8.00)	1	\$0.00	\$0.00
PIO	5	06/19/2017	\$(10.00)	1	\$0.00	\$0.00
PIO	5	06/23/2017	\$(5.00)	1	\$0.00	\$0.00
PIO	5	06/27/2017	\$(18.00)	1	\$0.00	\$0.00
PIO	5	06/29/2017	\$(5.00)	1	\$0.00	\$0.00
PIO	5	06/30/2017	\$(10.00)	1	\$0.00	\$0.00
PIO	5	07/05/2017	\$(5.00)	1	\$0.00	\$0.00
PIO	5	07/06/2017	\$(5.00)	1	\$0.00	\$0.00
PIO	5	07/07/2017	\$(20.00)	2	\$0.00	\$0.00
PIO	5	07/11/2017	\$(10.00)	1	\$0.00	\$0.00
PIO	5	07/12/2017	\$(15.00)	1	\$0.00	\$0.00
PIO	5	07/13/2017	\$(25.50)	2	\$0.00	\$0.00
PIO	5	07/17/2017	\$(7.50)	2	\$0.00	\$0.00
PIO	5	07/18/2017	\$(15.00)	1	\$0.00	\$0.00
PIO	5	07/19/2017	\$(10.00)	1	\$0.00	\$0.00
PIO	5	07/20/2017	\$(22.50)	2	\$0.00	\$0.00
PIO	5	07/24/2017	\$(15.00)	1	\$0.00	\$0.00
PIO	5	07/26/2017	\$(32.50)	3	\$0.00	\$0.00
PIO	5	07/28/2017	\$(7.50)	1	\$0.00	\$0.00
PIO	5	08/03/2017	\$(18.00)	1	\$0.00	\$0.00
PIO	5	08/04/2017	\$(25.00)	2	\$0.00	\$0.00
PIO	5	08/07/2017	\$(21.00)	1	\$0.00	\$0.00
PIO	5	08/09/2017	\$(7.50)	1	\$0.00	\$0.00
PIO	5	08/11/2017	\$(18.00)	1	\$0.00	\$0.00
PIO	5	08/14/2017	\$(30.50)	3	\$0.00	\$0.00
PIO	5	08/15/2017	\$(22.50)	2	\$0.00	\$0.00
PIO	5	08/16/2017	\$(5.00)	1	\$0.00	\$0.00
PIO	5	08/18/2017	\$(18.00)	1	\$0.00	\$0.00
PIO	5	08/21/2017	\$(38.50)	3	\$0.00	\$0.00
PIO	5	08/25/2017	\$(23.00)	2	\$0.00	\$0.00
PIO	5	08/30/2017	\$(30.50)	2	\$0.00	\$0.00
PIO	5	08/31/2017	\$(10.00)	1	\$0.00	\$0.00
PIO	5	09/01/2017	\$(12.50)	1	\$0.00	\$0.00
PIO	5	09/05/2017	\$(5.00)	1	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 23 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
PIO	5	09/06/2017	\$(15.00)	1	\$0.00	\$0.00
PIO	5	09/08/2017	\$(18.00)	1	\$0.00	\$0.00
PIO	5	09/14/2017	\$(10.00)	1	\$0.00	\$0.00
PIO	5	09/15/2017	\$(12.50)	1	\$0.00	\$0.00
PIO	5	09/18/2017	\$(28.00)	2	\$0.00	\$0.00
PIO	5	09/19/2017	\$(25.00)	2	\$0.00	\$0.00
PIO	5	09/20/2017	\$(10.00)	1	\$0.00	\$0.00
PIO	5	09/28/2017	\$(10.00)	1	\$0.00	\$0.00
PIO	5	10/05/2016	\$(170.00)	17	\$0.00	\$0.00
PIO	5	10/06/2016	\$(10.00)	1	\$0.00	\$0.00
PIO	5	10/09/2016	\$(10.00)	1	\$0.00	\$0.00
PIO	5	10/10/2016	\$(12.50)	1	\$0.00	\$0.00
PIO	5	10/11/2016	\$(26.00)	2	\$0.00	\$0.00
PIO	5	10/14/2016	\$(7.50)	1	\$0.00	\$0.00
PIO	5	10/18/2016	\$(12.50)	1	\$0.00	\$0.00
PIO	5	10/19/2016	\$(33.50)	2	\$0.00	\$0.00
PIO	5	10/20/2016	\$(18.00)	1	\$0.00	\$0.00
PIO	5	10/27/2016	\$(10.00)	1	\$0.00	\$0.00
PIO	5	10/28/2016	\$(40.50)	3	\$0.00	\$0.00
PIO	5	10/31/2016	\$(12.50)	1	\$0.00	\$0.00
PIO	5	11/04/2016	\$(18.00)	1	\$0.00	\$0.00
PIO	5	11/10/2016	\$(10.00)	1	\$0.00	\$0.00
PIO	5	11/14/2016	\$(10.00)	1	\$0.00	\$0.00
PIO	5	11/16/2016	\$(21.00)	1	\$0.00	\$0.00
PIO	5	11/29/2016	\$(213.50)	19	\$0.00	\$0.00
PIO	5	12/01/2016	\$(5.00)	1	\$0.00	\$0.00
PIO	5	12/14/2016	\$(12.50)	1	\$0.00	\$0.00
PIO	5	12/16/2016	\$(12.50)	1	\$0.00	\$0.00
PIO	5	12/29/2016	\$(15.00)	2	\$0.00	\$0.00
<b>Validation 5 Totals</b>			<b>\$(3,201.00)</b>	<b>253</b>	<b>\$0.00</b>	<b>\$0.00</b>

CITY AUDITORS OFFICE	6	01/04/2017	\$(17.50)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	01/05/2017	\$(21.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	01/06/2017	\$(25.50)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	01/07/2017	\$(18.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	01/09/2017	\$(10.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	01/11/2017	\$(25.00)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	01/12/2017	\$(10.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	01/13/2017	\$(17.50)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	01/14/2017	\$(10.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	01/18/2017	\$(18.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	01/19/2017	\$(12.50)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	01/26/2017	\$(28.00)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	01/27/2017	\$(25.00)	3	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	01/29/2017	\$(7.50)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	02/01/2017	\$(17.50)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 24 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CITY AUDITORS OFFICE	6	02/06/2017	\$(20.00)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	02/08/2017	\$(10.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	02/11/2017	\$(10.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	02/15/2017	\$(15.00)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	02/16/2017	\$(12.50)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	02/20/2017	\$(10.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	02/22/2017	\$(10.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	02/23/2017	\$(10.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	03/07/2017	\$(30.00)	3	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	03/10/2017	\$(21.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	03/16/2017	\$(15.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	03/20/2017	\$(18.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	03/21/2017	\$(35.50)	3	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	03/23/2017	\$(15.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	03/27/2017	\$(39.00)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	03/28/2017	\$(10.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	03/29/2017	\$(12.50)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	03/31/2017	\$(7.50)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	04/07/2017	\$(229.50)	16	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	04/11/2017	\$(7.50)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	04/12/2017	\$(5.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	04/13/2017	\$(7.50)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	04/14/2017	\$(5.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	04/20/2017	\$(25.00)	3	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	05/02/2017	\$(10.00)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	05/04/2017	\$(30.50)	3	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	05/05/2017	\$(18.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	05/08/2017	\$(22.50)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	05/11/2017	\$(7.50)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	05/12/2017	\$(21.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	05/25/2017	\$(18.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	05/31/2017	\$(5.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	06/01/2017	\$(7.50)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	06/02/2017	\$(17.50)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	06/03/2017	\$(12.50)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	06/07/2017	\$(30.00)	3	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	06/08/2017	\$(22.50)	3	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	06/12/2017	\$(5.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	06/15/2017	\$(12.50)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	06/20/2017	\$(36.00)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	06/27/2017	\$(10.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	07/06/2017	\$(10.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	07/10/2017	\$(21.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	07/11/2017	\$(18.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	07/18/2017	\$(18.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	07/24/2017	\$(18.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	07/28/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 25 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CITY AUDITORS OFFICE	6	07/30/2017	\$(89.00)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	08/06/2017	\$(5.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	08/07/2017	\$(18.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	08/09/2017	\$(10.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	08/15/2017	\$(18.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	08/17/2017	\$(5.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	08/22/2017	\$(45.00)	5	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	08/23/2017	\$(17.50)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	08/30/2017	\$(18.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	08/31/2017	\$(21.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	09/05/2017	\$(15.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	09/08/2017	\$(18.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	09/09/2017	\$(7.50)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	09/14/2017	\$(12.50)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	09/20/2017	\$(48.50)	3	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	09/21/2017	\$(20.00)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	09/27/2017	\$(27.50)	4	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	10/03/2016	\$(27.50)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	10/05/2016	\$(17.50)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	10/06/2016	\$(20.00)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	10/11/2016	\$(5.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	10/12/2016	\$(7.50)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	10/13/2016	\$(20.00)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	10/14/2016	\$(10.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	10/18/2016	\$(32.50)	3	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	10/19/2016	\$(18.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	10/26/2016	\$(40.00)	5	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	10/27/2016	\$(12.50)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	10/31/2016	\$(26.00)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	11/01/2016	\$(7.50)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	11/02/2016	\$(12.50)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	11/04/2016	\$(20.00)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	11/09/2016	\$(20.00)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	11/10/2016	\$(7.50)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	11/14/2016	\$(30.50)	3	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	11/15/2016	\$(10.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	11/16/2016	\$(7.50)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	11/18/2016	\$(10.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	11/29/2016	\$(18.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	11/30/2016	\$(15.00)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	12/13/2016	\$(10.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	12/14/2016	\$(25.00)	2	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	12/16/2016	\$(7.50)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	12/21/2016	\$(10.00)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	12/22/2016	\$(7.50)	1	\$0.00	\$0.00
CITY AUDITORS OFFICE	6	12/29/2016	\$(21.00)	1	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 26 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
Validation 6 Totals			\$(2,096.00)	181	\$0.00	\$0.00
CITY CLERK	7	01/03/2017	\$(45.50)	4	\$0.00	\$0.00
CITY CLERK	7	01/04/2017	\$(55.50)	5	\$0.00	\$0.00
CITY CLERK	7	01/05/2017	\$(89.00)	8	\$0.00	\$0.00
CITY CLERK	7	01/06/2017	\$(143.50)	9	\$0.00	\$0.00
CITY CLERK	7	01/09/2017	\$(101.00)	9	\$0.00	\$0.00
CITY CLERK	7	01/10/2017	\$(102.00)	8	\$0.00	\$0.00
CITY CLERK	7	01/11/2017	\$(262.00)	19	\$0.00	\$0.00
CITY CLERK	7	01/12/2017	\$(241.50)	16	\$0.00	\$0.00
CITY CLERK	7	01/13/2017	\$(228.50)	23	\$0.00	\$0.00
CITY CLERK	7	01/17/2017	\$(210.50)	17	\$0.00	\$0.00
CITY CLERK	7	01/18/2017	\$(40.50)	4	\$0.00	\$0.00
CITY CLERK	7	01/19/2017	\$(64.00)	6	\$0.00	\$0.00
CITY CLERK	7	01/20/2017	\$(117.00)	9	\$0.00	\$0.00
CITY CLERK	7	01/23/2017	\$(65.50)	5	\$0.00	\$0.00
CITY CLERK	7	01/24/2017	\$(191.50)	15	\$0.00	\$0.00
CITY CLERK	7	01/25/2017	\$(135.50)	15	\$0.00	\$0.00
CITY CLERK	7	01/26/2017	\$(66.00)	6	\$0.00	\$0.00
CITY CLERK	7	01/27/2017	\$(255.00)	18	\$0.00	\$0.00
CITY CLERK	7	01/30/2017	\$(226.50)	20	\$0.00	\$0.00
CITY CLERK	7	01/31/2017	\$(147.00)	11	\$0.00	\$0.00
CITY CLERK	7	02/01/2017	\$(89.00)	7	\$0.00	\$0.00
CITY CLERK	7	02/02/2017	\$(15.00)	2	\$0.00	\$0.00
CITY CLERK	7	02/03/2017	\$(190.00)	18	\$0.00	\$0.00
CITY CLERK	7	02/04/2017	\$(21.00)	1	\$0.00	\$0.00
CITY CLERK	7	02/06/2017	\$(223.50)	18	\$0.00	\$0.00
CITY CLERK	7	02/07/2017	\$(160.00)	12	\$0.00	\$0.00
CITY CLERK	7	02/08/2017	\$(118.00)	11	\$0.00	\$0.00
CITY CLERK	7	02/09/2017	\$(27.50)	3	\$0.00	\$0.00
CITY CLERK	7	02/10/2017	\$(279.00)	22	\$0.00	\$0.00
CITY CLERK	7	02/13/2017	\$(81.00)	8	\$0.00	\$0.00
CITY CLERK	7	02/14/2017	\$(220.00)	16	\$0.00	\$0.00
CITY CLERK	7	02/15/2017	\$(139.00)	13	\$0.00	\$0.00
CITY CLERK	7	02/16/2017	\$(119.00)	7	\$0.00	\$0.00
CITY CLERK	7	02/17/2017	\$(71.50)	6	\$0.00	\$0.00
CITY CLERK	7	02/21/2017	\$(66.00)	7	\$0.00	\$0.00
CITY CLERK	7	02/22/2017	\$(325.50)	27	\$0.00	\$0.00
CITY CLERK	7	02/23/2017	\$(93.50)	9	\$0.00	\$0.00
CITY CLERK	7	02/24/2017	\$(36.00)	3	\$0.00	\$0.00
CITY CLERK	7	02/25/2017	\$(21.00)	1	\$0.00	\$0.00
CITY CLERK	7	02/27/2017	\$(53.00)	4	\$0.00	\$0.00
CITY CLERK	7	02/28/2017	\$(146.00)	11	\$0.00	\$0.00
CITY CLERK	7	03/01/2017	\$(30.00)	5	\$0.00	\$0.00
CITY CLERK	7	03/02/2017	\$(30.00)	4	\$0.00	\$0.00
CITY CLERK	7	03/03/2017	\$(53.00)	4	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 27 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CITY CLERK	7	03/06/2017	\$(213.00)	28	\$0.00	\$0.00
CITY CLERK	7	03/07/2017	\$(115.50)	12	\$0.00	\$0.00
CITY CLERK	7	03/08/2017	\$(211.00)	18	\$0.00	\$0.00
CITY CLERK	7	03/09/2017	\$(151.00)	14	\$0.00	\$0.00
CITY CLERK	7	03/10/2017	\$(92.50)	6	\$0.00	\$0.00
CITY CLERK	7	03/13/2017	\$(17.50)	2	\$0.00	\$0.00
CITY CLERK	7	03/14/2017	\$(74.00)	5	\$0.00	\$0.00
CITY CLERK	7	03/15/2017	\$(210.00)	18	\$0.00	\$0.00
CITY CLERK	7	03/16/2017	\$(137.00)	11	\$0.00	\$0.00
CITY CLERK	7	03/17/2017	\$(159.00)	11	\$0.00	\$0.00
CITY CLERK	7	03/20/2017	\$(66.00)	6	\$0.00	\$0.00
CITY CLERK	7	03/21/2017	\$(72.50)	9	\$0.00	\$0.00
CITY CLERK	7	03/22/2017	\$(179.50)	15	\$0.00	\$0.00
CITY CLERK	7	03/23/2017	\$(55.50)	5	\$0.00	\$0.00
CITY CLERK	7	03/24/2017	\$(161.00)	14	\$0.00	\$0.00
CITY CLERK	7	03/27/2017	\$(27.50)	3	\$0.00	\$0.00
CITY CLERK	7	03/28/2017	\$(98.50)	8	\$0.00	\$0.00
CITY CLERK	7	03/29/2017	\$(100.50)	9	\$0.00	\$0.00
CITY CLERK	7	03/30/2017	\$(139.00)	13	\$0.00	\$0.00
CITY CLERK	7	03/31/2017	\$(80.00)	10	\$0.00	\$0.00
CITY CLERK	7	04/03/2017	\$(55.00)	6	\$0.00	\$0.00
CITY CLERK	7	04/04/2017	\$(130.00)	11	\$0.00	\$0.00
CITY CLERK	7	04/05/2017	\$(17.50)	3	\$0.00	\$0.00
CITY CLERK	7	04/06/2017	\$(92.50)	6	\$0.00	\$0.00
CITY CLERK	7	04/07/2017	\$(229.00)	18	\$0.00	\$0.00
CITY CLERK	7	04/10/2017	\$(57.50)	7	\$0.00	\$0.00
CITY CLERK	7	04/11/2017	\$(143.50)	11	\$0.00	\$0.00
CITY CLERK	7	04/12/2017	\$(203.50)	16	\$0.00	\$0.00
CITY CLERK	7	04/13/2017	\$(25.00)	2	\$0.00	\$0.00
CITY CLERK	7	04/14/2017	\$(45.50)	5	\$0.00	\$0.00
CITY CLERK	7	04/17/2017	\$(40.50)	4	\$0.00	\$0.00
CITY CLERK	7	04/18/2017	\$(177.50)	14	\$0.00	\$0.00
CITY CLERK	7	04/19/2017	\$(153.50)	10	\$0.00	\$0.00
CITY CLERK	7	04/20/2017	\$(12.50)	2	\$0.00	\$0.00
CITY CLERK	7	04/21/2017	\$(32.50)	5	\$0.00	\$0.00
CITY CLERK	7	04/24/2017	\$(30.50)	2	\$0.00	\$0.00
CITY CLERK	7	04/25/2017	\$(132.00)	11	\$0.00	\$0.00
CITY CLERK	7	04/26/2017	\$(96.00)	9	\$0.00	\$0.00
CITY CLERK	7	04/27/2017	\$(58.00)	5	\$0.00	\$0.00
CITY CLERK	7	04/28/2017	\$(112.00)	8	\$0.00	\$0.00
CITY CLERK	7	05/01/2017	\$(107.50)	8	\$0.00	\$0.00
CITY CLERK	7	05/02/2017	\$(94.50)	9	\$0.00	\$0.00
CITY CLERK	7	05/03/2017	\$(149.50)	12	\$0.00	\$0.00
CITY CLERK	7	05/04/2017	\$(20.00)	3	\$0.00	\$0.00
CITY CLERK	7	05/05/2017	\$(149.50)	14	\$0.00	\$0.00
CITY CLERK	7	05/08/2017	\$(109.00)	9	\$0.00	\$0.00
CITY CLERK	7	05/09/2017	\$(144.50)	12	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 28 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CITY CLERK	7	05/10/2017	\$(93.50)	7	\$0.00	\$0.00
CITY CLERK	7	05/11/2017	\$(91.50)	8	\$0.00	\$0.00
CITY CLERK	7	05/12/2017	\$(98.50)	8	\$0.00	\$0.00
CITY CLERK	7	05/15/2017	\$(233.00)	24	\$0.00	\$0.00
CITY CLERK	7	05/16/2017	\$(80.50)	8	\$0.00	\$0.00
CITY CLERK	7	05/17/2017	\$(148.50)	15	\$0.00	\$0.00
CITY CLERK	7	05/18/2017	\$(85.50)	8	\$0.00	\$0.00
CITY CLERK	7	05/19/2017	\$(121.50)	9	\$0.00	\$0.00
CITY CLERK	7	05/22/2017	\$(55.50)	6	\$0.00	\$0.00
CITY CLERK	7	05/23/2017	\$(88.50)	8	\$0.00	\$0.00
CITY CLERK	7	05/24/2017	\$(101.00)	10	\$0.00	\$0.00
CITY CLERK	7	05/25/2017	\$(111.50)	9	\$0.00	\$0.00
CITY CLERK	7	05/26/2017	\$(60.50)	5	\$0.00	\$0.00
CITY CLERK	7	05/30/2017	\$(127.00)	11	\$0.00	\$0.00
CITY CLERK	7	05/31/2017	\$(194.00)	16	\$0.00	\$0.00
CITY CLERK	7	06/01/2017	\$(45.50)	4	\$0.00	\$0.00
CITY CLERK	7	06/02/2017	\$(56.00)	5	\$0.00	\$0.00
CITY CLERK	7	06/05/2017	\$(22.50)	2	\$0.00	\$0.00
CITY CLERK	7	06/06/2017	\$(164.50)	12	\$0.00	\$0.00
CITY CLERK	7	06/07/2017	\$(91.00)	7	\$0.00	\$0.00
CITY CLERK	7	06/08/2017	\$(58.50)	5	\$0.00	\$0.00
CITY CLERK	7	06/09/2017	\$(45.50)	4	\$0.00	\$0.00
CITY CLERK	7	06/12/2017	\$(80.50)	8	\$0.00	\$0.00
CITY CLERK	7	06/13/2017	\$(129.50)	10	\$0.00	\$0.00
CITY CLERK	7	06/14/2017	\$(165.00)	16	\$0.00	\$0.00
CITY CLERK	7	06/15/2017	\$(20.00)	3	\$0.00	\$0.00
CITY CLERK	7	06/16/2017	\$(181.50)	13	\$0.00	\$0.00
CITY CLERK	7	06/19/2017	\$(232.50)	17	\$0.00	\$0.00
CITY CLERK	7	06/20/2017	\$(156.00)	11	\$0.00	\$0.00
CITY CLERK	7	06/21/2017	\$(147.50)	13	\$0.00	\$0.00
CITY CLERK	7	06/22/2017	\$(28.00)	2	\$0.00	\$0.00
CITY CLERK	7	06/23/2017	\$(184.50)	16	\$0.00	\$0.00
CITY CLERK	7	06/26/2017	\$(112.50)	8	\$0.00	\$0.00
CITY CLERK	7	06/27/2017	\$(264.50)	22	\$0.00	\$0.00
CITY CLERK	7	06/28/2017	\$(91.00)	6	\$0.00	\$0.00
CITY CLERK	7	06/29/2017	\$(85.50)	9	\$0.00	\$0.00
CITY CLERK	7	06/30/2017	\$(65.00)	8	\$0.00	\$0.00
CITY CLERK	7	07/03/2017	\$(17.50)	2	\$0.00	\$0.00
CITY CLERK	7	07/05/2017	\$(27.50)	3	\$0.00	\$0.00
CITY CLERK	7	07/06/2017	\$(76.00)	7	\$0.00	\$0.00
CITY CLERK	7	07/07/2017	\$(17.50)	3	\$0.00	\$0.00
CITY CLERK	7	07/10/2017	\$(185.50)	20	\$0.00	\$0.00
CITY CLERK	7	07/11/2017	\$(141.50)	12	\$0.00	\$0.00
CITY CLERK	7	07/12/2017	\$(224.00)	21	\$0.00	\$0.00
CITY CLERK	7	07/13/2017	\$(17.50)	2	\$0.00	\$0.00
CITY CLERK	7	07/14/2017	\$(38.00)	3	\$0.00	\$0.00
CITY CLERK	7	07/17/2017	\$(82.50)	10	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 29 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CITY CLERK	7	07/18/2017	\$(79.00)	6	\$0.00	\$0.00
CITY CLERK	7	07/19/2017	\$(45.00)	4	\$0.00	\$0.00
CITY CLERK	7	07/20/2017	\$(53.00)	5	\$0.00	\$0.00
CITY CLERK	7	07/21/2017	\$(78.00)	7	\$0.00	\$0.00
CITY CLERK	7	07/24/2017	\$(61.00)	5	\$0.00	\$0.00
CITY CLERK	7	07/25/2017	\$(122.00)	8	\$0.00	\$0.00
CITY CLERK	7	07/26/2017	\$(246.00)	24	\$0.00	\$0.00
CITY CLERK	7	07/27/2017	\$(110.00)	8	\$0.00	\$0.00
CITY CLERK	7	07/28/2017	\$(50.50)	4	\$0.00	\$0.00
CITY CLERK	7	07/31/2017	\$(126.00)	9	\$0.00	\$0.00
CITY CLERK	7	08/01/2017	\$(145.50)	12	\$0.00	\$0.00
CITY CLERK	7	08/02/2017	\$(177.00)	10	\$0.00	\$0.00
CITY CLERK	7	08/03/2017	\$(76.50)	6	\$0.00	\$0.00
CITY CLERK	7	08/04/2017	\$(86.00)	7	\$0.00	\$0.00
CITY CLERK	7	08/07/2017	\$(85.50)	10	\$0.00	\$0.00
CITY CLERK	7	08/08/2017	\$(110.50)	10	\$0.00	\$0.00
CITY CLERK	7	08/09/2017	\$(124.50)	9	\$0.00	\$0.00
CITY CLERK	7	08/10/2017	\$(60.50)	6	\$0.00	\$0.00
CITY CLERK	7	08/11/2017	\$(182.00)	17	\$0.00	\$0.00
CITY CLERK	7	08/14/2017	\$(46.00)	3	\$0.00	\$0.00
CITY CLERK	7	08/15/2017	\$(323.50)	20	\$0.00	\$0.00
CITY CLERK	7	08/16/2017	\$(253.00)	17	\$0.00	\$0.00
CITY CLERK	7	08/17/2017	\$(15.00)	2	\$0.00	\$0.00
CITY CLERK	7	08/18/2017	\$(198.00)	16	\$0.00	\$0.00
CITY CLERK	7	08/21/2017	\$(133.50)	12	\$0.00	\$0.00
CITY CLERK	7	08/22/2017	\$(108.00)	7	\$0.00	\$0.00
CITY CLERK	7	08/23/2017	\$(221.50)	16	\$0.00	\$0.00
CITY CLERK	7	08/24/2017	\$(145.50)	11	\$0.00	\$0.00
CITY CLERK	7	08/25/2017	\$(220.50)	19	\$0.00	\$0.00
CITY CLERK	7	08/28/2017	\$(75.50)	7	\$0.00	\$0.00
CITY CLERK	7	08/29/2017	\$(103.50)	10	\$0.00	\$0.00
CITY CLERK	7	08/30/2017	\$(172.00)	14	\$0.00	\$0.00
CITY CLERK	7	09/01/2017	\$(27.50)	4	\$0.00	\$0.00
CITY CLERK	7	09/05/2017	\$(259.00)	16	\$0.00	\$0.00
CITY CLERK	7	09/06/2017	\$(198.50)	16	\$0.00	\$0.00
CITY CLERK	7	09/07/2017	\$(152.50)	11	\$0.00	\$0.00
CITY CLERK	7	09/08/2017	\$(216.00)	19	\$0.00	\$0.00
CITY CLERK	7	09/11/2017	\$(38.50)	3	\$0.00	\$0.00
CITY CLERK	7	09/12/2017	\$(37.50)	4	\$0.00	\$0.00
CITY CLERK	7	09/13/2017	\$(39.00)	2	\$0.00	\$0.00
CITY CLERK	7	09/14/2017	\$(165.50)	18	\$0.00	\$0.00
CITY CLERK	7	09/15/2017	\$(169.50)	15	\$0.00	\$0.00
CITY CLERK	7	09/18/2017	\$(188.50)	19	\$0.00	\$0.00
CITY CLERK	7	09/19/2017	\$(100.50)	9	\$0.00	\$0.00
CITY CLERK	7	09/20/2017	\$(119.50)	8	\$0.00	\$0.00
CITY CLERK	7	09/21/2017	\$(221.00)	16	\$0.00	\$0.00
CITY CLERK	7	09/22/2017	\$(104.50)	8	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 30 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CITY CLERK	7	09/25/2017	\$(53.50)	4	\$0.00	\$0.00
CITY CLERK	7	09/26/2017	\$(179.00)	16	\$0.00	\$0.00
CITY CLERK	7	09/27/2017	\$(202.50)	18	\$0.00	\$0.00
CITY CLERK	7	09/28/2017	\$(21.00)	1	\$0.00	\$0.00
CITY CLERK	7	09/29/2017	\$(106.00)	9	\$0.00	\$0.00
CITY CLERK	7	10/03/2016	\$(257.00)	24	\$0.00	\$0.00
CITY CLERK	7	10/04/2016	\$(229.00)	21	\$0.00	\$0.00
CITY CLERK	7	10/05/2016	\$(191.00)	18	\$0.00	\$0.00
CITY CLERK	7	10/06/2016	\$(63.00)	5	\$0.00	\$0.00
CITY CLERK	7	10/07/2016	\$(110.50)	11	\$0.00	\$0.00
CITY CLERK	7	10/10/2016	\$(58.00)	6	\$0.00	\$0.00
CITY CLERK	7	10/11/2016	\$(95.50)	8	\$0.00	\$0.00
CITY CLERK	7	10/12/2016	\$(283.50)	24	\$0.00	\$0.00
CITY CLERK	7	10/13/2016	\$(60.00)	1	\$0.00	\$0.00
CITY CLERK	7	10/14/2016	\$(45.50)	4	\$0.00	\$0.00
CITY CLERK	7	10/17/2016	\$(7.50)	1	\$0.00	\$0.00
CITY CLERK	7	10/18/2016	\$(139.50)	11	\$0.00	\$0.00
CITY CLERK	7	10/19/2016	\$(83.50)	7	\$0.00	\$0.00
CITY CLERK	7	10/20/2016	\$(38.50)	3	\$0.00	\$0.00
CITY CLERK	7	10/21/2016	\$(211.50)	17	\$0.00	\$0.00
CITY CLERK	7	10/24/2016	\$(153.50)	11	\$0.00	\$0.00
CITY CLERK	7	10/25/2016	\$(50.50)	5	\$0.00	\$0.00
CITY CLERK	7	10/26/2016	\$(38.00)	5	\$0.00	\$0.00
CITY CLERK	7	10/27/2016	\$(85.00)	10	\$0.00	\$0.00
CITY CLERK	7	10/28/2016	\$(195.00)	13	\$0.00	\$0.00
CITY CLERK	7	10/31/2016	\$(103.50)	11	\$0.00	\$0.00
CITY CLERK	7	11/01/2016	\$(166.50)	13	\$0.00	\$0.00
CITY CLERK	7	11/02/2016	\$(35.00)	4	\$0.00	\$0.00
CITY CLERK	7	11/03/2016	\$(76.50)	6	\$0.00	\$0.00
CITY CLERK	7	11/04/2016	\$(126.00)	10	\$0.00	\$0.00
CITY CLERK	7	11/07/2016	\$(86.00)	7	\$0.00	\$0.00
CITY CLERK	7	11/08/2016	\$(84.00)	8	\$0.00	\$0.00
CITY CLERK	7	11/09/2016	\$(145.50)	12	\$0.00	\$0.00
CITY CLERK	7	11/10/2016	\$(86.50)	7	\$0.00	\$0.00
CITY CLERK	7	11/14/2016	\$(25.50)	2	\$0.00	\$0.00
CITY CLERK	7	11/15/2016	\$(107.00)	8	\$0.00	\$0.00
CITY CLERK	7	11/16/2016	\$(303.50)	29	\$0.00	\$0.00
CITY CLERK	7	11/17/2016	\$(165.50)	14	\$0.00	\$0.00
CITY CLERK	7	11/18/2016	\$(65.00)	6	\$0.00	\$0.00
CITY CLERK	7	11/21/2016	\$(40.50)	3	\$0.00	\$0.00
CITY CLERK	7	11/22/2016	\$(52.50)	6	\$0.00	\$0.00
CITY CLERK	7	11/23/2016	\$(10.00)	1	\$0.00	\$0.00
CITY CLERK	7	11/28/2016	\$(18.00)	1	\$0.00	\$0.00
CITY CLERK	7	11/29/2016	\$(121.00)	10	\$0.00	\$0.00
CITY CLERK	7	11/30/2016	\$(192.00)	16	\$0.00	\$0.00
CITY CLERK	7	12/01/2016	\$(112.50)	7	\$0.00	\$0.00
CITY CLERK	7	12/02/2016	\$(290.50)	20	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 31 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
CITY CLERK	7	12/05/2016	\$(310.00)	26	\$0.00	\$0.00
CITY CLERK	7	12/06/2016	\$(230.50)	16	\$0.00	\$0.00
CITY CLERK	7	12/07/2016	\$(338.00)	30	\$0.00	\$0.00
CITY CLERK	7	12/08/2016	\$(118.00)	8	\$0.00	\$0.00
CITY CLERK	7	12/09/2016	\$(284.00)	22	\$0.00	\$0.00
CITY CLERK	7	12/12/2016	\$(46.00)	4	\$0.00	\$0.00
CITY CLERK	7	12/13/2016	\$(203.50)	15	\$0.00	\$0.00
CITY CLERK	7	12/14/2016	\$(167.00)	14	\$0.00	\$0.00
CITY CLERK	7	12/15/2016	\$(75.00)	3	\$0.00	\$0.00
CITY CLERK	7	12/16/2016	\$(122.50)	9	\$0.00	\$0.00
CITY CLERK	7	12/19/2016	\$(161.00)	18	\$0.00	\$0.00
CITY CLERK	7	12/20/2016	\$(76.50)	7	\$0.00	\$0.00
CITY CLERK	7	12/21/2016	\$(109.00)	6	\$0.00	\$0.00
CITY CLERK	7	12/22/2016	\$(28.00)	2	\$0.00	\$0.00
CITY CLERK	7	12/27/2016	\$(18.00)	1	\$0.00	\$0.00
CITY CLERK	7	12/29/2016	\$(30.50)	2	\$0.00	\$0.00
CITY CLERK	7	12/30/2016	\$(20.00)	2	\$0.00	\$0.00
<b>Validation 7 Totals</b>			<b>\$(29,098.50)</b>	<b>2,449</b>	<b>\$0.00</b>	<b>\$0.00</b>

CITY MANAGER	8	01/03/2017	\$(46.00)	4	\$0.00	\$0.00
CITY MANAGER	8	01/04/2017	\$(63.50)	5	\$0.00	\$0.00
CITY MANAGER	8	01/05/2017	\$(39.00)	2	\$0.00	\$0.00
CITY MANAGER	8	01/06/2017	\$(73.50)	6	\$0.00	\$0.00
CITY MANAGER	8	01/07/2017	\$(18.00)	1	\$0.00	\$0.00
CITY MANAGER	8	01/09/2017	\$(104.50)	10	\$0.00	\$0.00
CITY MANAGER	8	01/10/2017	\$(36.00)	2	\$0.00	\$0.00
CITY MANAGER	8	01/11/2017	\$(25.00)	3	\$0.00	\$0.00
CITY MANAGER	8	01/13/2017	\$(10.00)	1	\$0.00	\$0.00
CITY MANAGER	8	01/17/2017	\$(38.00)	4	\$0.00	\$0.00
CITY MANAGER	8	01/18/2017	\$(15.00)	2	\$0.00	\$0.00
CITY MANAGER	8	01/19/2017	\$(78.50)	9	\$0.00	\$0.00
CITY MANAGER	8	01/20/2017	\$(53.50)	4	\$0.00	\$0.00
CITY MANAGER	8	01/23/2017	\$(60.50)	6	\$0.00	\$0.00
CITY MANAGER	8	01/24/2017	\$(25.00)	3	\$0.00	\$0.00
CITY MANAGER	8	01/25/2017	\$(115.00)	9	\$0.00	\$0.00
CITY MANAGER	8	01/26/2017	\$(7.50)	1	\$0.00	\$0.00
CITY MANAGER	8	01/27/2017	\$(72.50)	9	\$0.00	\$0.00
CITY MANAGER	8	01/30/2017	\$(45.00)	5	\$0.00	\$0.00
CITY MANAGER	8	01/31/2017	\$(59.00)	4	\$0.00	\$0.00
CITY MANAGER	8	02/01/2017	\$(55.00)	6	\$0.00	\$0.00
CITY MANAGER	8	02/02/2017	\$(48.00)	5	\$0.00	\$0.00
CITY MANAGER	8	02/03/2017	\$(65.50)	7	\$0.00	\$0.00
CITY MANAGER	8	02/06/2017	\$(83.50)	8	\$0.00	\$0.00
CITY MANAGER	8	02/07/2017	\$(48.50)	3	\$0.00	\$0.00
CITY MANAGER	8	02/08/2017	\$(10.00)	1	\$0.00	\$0.00
CITY MANAGER	8	02/10/2017	\$(20.50)	3	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 32 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CITY MANAGER	8	02/14/2017	\$(17.50)	3	\$0.00	\$0.00
CITY MANAGER	8	02/15/2017	\$(37.50)	4	\$0.00	\$0.00
CITY MANAGER	8	02/16/2017	\$(55.50)	5	\$0.00	\$0.00
CITY MANAGER	8	02/17/2017	\$(15.00)	2	\$0.00	\$0.00
CITY MANAGER	8	02/21/2017	\$(87.00)	7	\$0.00	\$0.00
CITY MANAGER	8	02/22/2017	\$(70.50)	6	\$0.00	\$0.00
CITY MANAGER	8	02/23/2017	\$(10.00)	1	\$0.00	\$0.00
CITY MANAGER	8	02/24/2017	\$(67.50)	7	\$0.00	\$0.00
CITY MANAGER	8	02/27/2017	\$(95.50)	9	\$0.00	\$0.00
CITY MANAGER	8	02/28/2017	\$(12.50)	2	\$0.00	\$0.00
CITY MANAGER	8	03/01/2017	\$(43.50)	4	\$0.00	\$0.00
CITY MANAGER	8	03/02/2017	\$(18.00)	1	\$0.00	\$0.00
CITY MANAGER	8	03/03/2017	\$(104.50)	8	\$0.00	\$0.00
CITY MANAGER	8	03/06/2017	\$(74.00)	7	\$0.00	\$0.00
CITY MANAGER	8	03/07/2017	\$(30.00)	4	\$0.00	\$0.00
CITY MANAGER	8	03/08/2017	\$(25.00)	3	\$0.00	\$0.00
CITY MANAGER	8	03/09/2017	\$(68.50)	6	\$0.00	\$0.00
CITY MANAGER	8	03/10/2017	\$(25.00)	3	\$0.00	\$0.00
CITY MANAGER	8	03/13/2017	\$(64.00)	6	\$0.00	\$0.00
CITY MANAGER	8	03/14/2017	\$(25.00)	4	\$0.00	\$0.00
CITY MANAGER	8	03/15/2017	\$(43.50)	3	\$0.00	\$0.00
CITY MANAGER	8	03/16/2017	\$(21.00)	1	\$0.00	\$0.00
CITY MANAGER	8	03/17/2017	\$(64.50)	4	\$0.00	\$0.00
CITY MANAGER	8	03/20/2017	\$(95.00)	6	\$0.00	\$0.00
CITY MANAGER	8	03/21/2017	\$(77.50)	7	\$0.00	\$0.00
CITY MANAGER	8	03/22/2017	\$(38.00)	4	\$0.00	\$0.00
CITY MANAGER	8	03/23/2017	\$(33.50)	2	\$0.00	\$0.00
CITY MANAGER	8	03/24/2017	\$(48.00)	5	\$0.00	\$0.00
CITY MANAGER	8	03/27/2017	\$(78.00)	10	\$0.00	\$0.00
CITY MANAGER	8	03/28/2017	\$(60.00)	6	\$0.00	\$0.00
CITY MANAGER	8	03/29/2017	\$(45.00)	4	\$0.00	\$0.00
CITY MANAGER	8	03/30/2017	\$(94.00)	7	\$0.00	\$0.00
CITY MANAGER	8	03/31/2017	\$(50.00)	6	\$0.00	\$0.00
CITY MANAGER	8	04/03/2017	\$(40.00)	6	\$0.00	\$0.00
CITY MANAGER	8	04/04/2017	\$(53.50)	5	\$0.00	\$0.00
CITY MANAGER	8	04/05/2017	\$(80.50)	7	\$0.00	\$0.00
CITY MANAGER	8	04/06/2017	\$(79.50)	6	\$0.00	\$0.00
CITY MANAGER	8	04/07/2017	\$(28.00)	2	\$0.00	\$0.00
CITY MANAGER	8	04/10/2017	\$(43.00)	4	\$0.00	\$0.00
CITY MANAGER	8	04/11/2017	\$(12.50)	1	\$0.00	\$0.00
CITY MANAGER	8	04/12/2017	\$(15.00)	1	\$0.00	\$0.00
CITY MANAGER	8	04/13/2017	\$(20.00)	2	\$0.00	\$0.00
CITY MANAGER	8	04/17/2017	\$(32.50)	3	\$0.00	\$0.00
CITY MANAGER	8	04/18/2017	\$(35.00)	3	\$0.00	\$0.00
CITY MANAGER	8	04/19/2017	\$(97.50)	11	\$0.00	\$0.00
CITY MANAGER	8	04/20/2017	\$(53.50)	5	\$0.00	\$0.00
CITY MANAGER	8	04/21/2017	\$(50.50)	4	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 33 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CITY MANAGER	8	04/24/2017	\$(23.00)	2	\$0.00	\$0.00
CITY MANAGER	8	04/25/2017	\$(122.00)	9	\$0.00	\$0.00
CITY MANAGER	8	04/26/2017	\$(45.00)	4	\$0.00	\$0.00
CITY MANAGER	8	04/27/2017	\$(20.00)	2	\$0.00	\$0.00
CITY MANAGER	8	04/28/2017	\$(106.00)	8	\$0.00	\$0.00
CITY MANAGER	8	04/30/2017	\$(12.50)	1	\$0.00	\$0.00
CITY MANAGER	8	05/01/2017	\$(100.50)	10	\$0.00	\$0.00
CITY MANAGER	8	05/02/2017	\$(27.50)	3	\$0.00	\$0.00
CITY MANAGER	8	05/03/2017	\$(94.50)	7	\$0.00	\$0.00
CITY MANAGER	8	05/04/2017	\$(7.50)	1	\$0.00	\$0.00
CITY MANAGER	8	05/05/2017	\$(5.00)	1	\$0.00	\$0.00
CITY MANAGER	8	05/08/2017	\$(94.00)	8	\$0.00	\$0.00
CITY MANAGER	8	05/09/2017	\$(10.00)	1	\$0.00	\$0.00
CITY MANAGER	8	05/10/2017	\$(58.00)	6	\$0.00	\$0.00
CITY MANAGER	8	05/11/2017	\$(10.00)	1	\$0.00	\$0.00
CITY MANAGER	8	05/12/2017	\$(126.50)	9	\$0.00	\$0.00
CITY MANAGER	8	05/15/2017	\$(38.00)	3	\$0.00	\$0.00
CITY MANAGER	8	05/16/2017	\$(28.00)	2	\$0.00	\$0.00
CITY MANAGER	8	05/17/2017	\$(96.50)	8	\$0.00	\$0.00
CITY MANAGER	8	05/18/2017	\$(5.00)	1	\$0.00	\$0.00
CITY MANAGER	8	05/19/2017	\$(60.00)	7	\$0.00	\$0.00
CITY MANAGER	8	05/22/2017	\$(30.50)	3	\$0.00	\$0.00
CITY MANAGER	8	05/23/2017	\$(46.00)	4	\$0.00	\$0.00
CITY MANAGER	8	05/24/2017	\$(80.50)	7	\$0.00	\$0.00
CITY MANAGER	8	05/25/2017	\$(35.50)	3	\$0.00	\$0.00
CITY MANAGER	8	05/26/2017	\$(28.50)	2	\$0.00	\$0.00
CITY MANAGER	8	05/30/2017	\$(60.00)	6	\$0.00	\$0.00
CITY MANAGER	8	05/31/2017	\$(120.50)	13	\$0.00	\$0.00
CITY MANAGER	8	06/01/2017	\$(42.50)	4	\$0.00	\$0.00
CITY MANAGER	8	06/02/2017	\$(91.00)	8	\$0.00	\$0.00
CITY MANAGER	8	06/05/2017	\$(81.50)	7	\$0.00	\$0.00
CITY MANAGER	8	06/06/2017	\$(30.00)	4	\$0.00	\$0.00
CITY MANAGER	8	06/07/2017	\$(30.50)	3	\$0.00	\$0.00
CITY MANAGER	8	06/08/2017	\$(40.50)	3	\$0.00	\$0.00
CITY MANAGER	8	06/09/2017	\$(35.00)	4	\$0.00	\$0.00
CITY MANAGER	8	06/12/2017	\$(147.50)	12	\$0.00	\$0.00
CITY MANAGER	8	06/13/2017	\$(137.00)	11	\$0.00	\$0.00
CITY MANAGER	8	06/14/2017	\$(20.00)	2	\$0.00	\$0.00
CITY MANAGER	8	06/15/2017	\$(15.00)	2	\$0.00	\$0.00
CITY MANAGER	8	06/16/2017	\$(35.00)	4	\$0.00	\$0.00
CITY MANAGER	8	06/19/2017	\$(42.50)	5	\$0.00	\$0.00
CITY MANAGER	8	06/20/2017	\$(106.50)	8	\$0.00	\$0.00
CITY MANAGER	8	06/21/2017	\$(33.00)	3	\$0.00	\$0.00
CITY MANAGER	8	06/22/2017	\$(68.00)	6	\$0.00	\$0.00
CITY MANAGER	8	06/23/2017	\$(46.00)	3	\$0.00	\$0.00
CITY MANAGER	8	06/26/2017	\$(66.50)	5	\$0.00	\$0.00
CITY MANAGER	8	06/27/2017	\$(53.00)	4	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 34 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CITY MANAGER	8	06/28/2017	\$(22.50)	2	\$0.00	\$0.00
CITY MANAGER	8	06/29/2017	\$(128.50)	14	\$0.00	\$0.00
CITY MANAGER	8	06/30/2017	\$(50.00)	6	\$0.00	\$0.00
CITY MANAGER	8	07/05/2017	\$(57.50)	6	\$0.00	\$0.00
CITY MANAGER	8	07/06/2017	\$(15.00)	2	\$0.00	\$0.00
CITY MANAGER	8	07/07/2017	\$(17.50)	2	\$0.00	\$0.00
CITY MANAGER	8	07/09/2017	\$(60.00)	1	\$0.00	\$0.00
CITY MANAGER	8	07/10/2017	\$(47.50)	5	\$0.00	\$0.00
CITY MANAGER	8	07/11/2017	\$(7.50)	1	\$0.00	\$0.00
CITY MANAGER	8	07/12/2017	\$(68.00)	7	\$0.00	\$0.00
CITY MANAGER	8	07/13/2017	\$(50.50)	4	\$0.00	\$0.00
CITY MANAGER	8	07/14/2017	\$(64.00)	4	\$0.00	\$0.00
CITY MANAGER	8	07/17/2017	\$(105.50)	8	\$0.00	\$0.00
CITY MANAGER	8	07/19/2017	\$(40.50)	4	\$0.00	\$0.00
CITY MANAGER	8	07/20/2017	\$(75.00)	9	\$0.00	\$0.00
CITY MANAGER	8	07/21/2017	\$(64.00)	4	\$0.00	\$0.00
CITY MANAGER	8	07/24/2017	\$(92.50)	6	\$0.00	\$0.00
CITY MANAGER	8	07/25/2017	\$(48.00)	4	\$0.00	\$0.00
CITY MANAGER	8	07/26/2017	\$(94.00)	7	\$0.00	\$0.00
CITY MANAGER	8	07/27/2017	\$(255.00)	16	\$0.00	\$0.00
CITY MANAGER	8	07/28/2017	\$(46.00)	4	\$0.00	\$0.00
CITY MANAGER	8	07/31/2017	\$(106.50)	8	\$0.00	\$0.00
CITY MANAGER	8	08/01/2017	\$(69.00)	5	\$0.00	\$0.00
CITY MANAGER	8	08/02/2017	\$(32.50)	3	\$0.00	\$0.00
CITY MANAGER	8	08/03/2017	\$(58.00)	5	\$0.00	\$0.00
CITY MANAGER	8	08/04/2017	\$(99.00)	7	\$0.00	\$0.00
CITY MANAGER	8	08/07/2017	\$(38.00)	3	\$0.00	\$0.00
CITY MANAGER	8	08/08/2017	\$(68.50)	6	\$0.00	\$0.00
CITY MANAGER	8	08/09/2017	\$(154.50)	8	\$0.00	\$0.00
CITY MANAGER	8	08/10/2017	\$(69.00)	4	\$0.00	\$0.00
CITY MANAGER	8	08/11/2017	\$(36.00)	2	\$0.00	\$0.00
CITY MANAGER	8	08/14/2017	\$(38.00)	3	\$0.00	\$0.00
CITY MANAGER	8	08/15/2017	\$(109.00)	9	\$0.00	\$0.00
CITY MANAGER	8	08/16/2017	\$(56.00)	4	\$0.00	\$0.00
CITY MANAGER	8	08/18/2017	\$(17.50)	2	\$0.00	\$0.00
CITY MANAGER	8	08/21/2017	\$(35.00)	6	\$0.00	\$0.00
CITY MANAGER	8	08/22/2017	\$(42.50)	5	\$0.00	\$0.00
CITY MANAGER	8	08/23/2017	\$(212.50)	18	\$0.00	\$0.00
CITY MANAGER	8	08/24/2017	\$(78.00)	7	\$0.00	\$0.00
CITY MANAGER	8	08/25/2017	\$(37.50)	5	\$0.00	\$0.00
CITY MANAGER	8	08/28/2017	\$(20.00)	3	\$0.00	\$0.00
CITY MANAGER	8	08/29/2017	\$(25.00)	3	\$0.00	\$0.00
CITY MANAGER	8	08/30/2017	\$(58.50)	4	\$0.00	\$0.00
CITY MANAGER	8	08/31/2017	\$(58.00)	5	\$0.00	\$0.00
CITY MANAGER	8	09/01/2017	\$(28.00)	2	\$0.00	\$0.00
CITY MANAGER	8	09/03/2017	\$(10.00)	1	\$0.00	\$0.00
CITY MANAGER	8	09/05/2017	\$(37.50)	3	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 35 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CITY MANAGER	8	09/06/2017	\$(35.50)	4	\$0.00	\$0.00
CITY MANAGER	8	09/07/2017	\$(53.00)	5	\$0.00	\$0.00
CITY MANAGER	8	09/08/2017	\$(150.50)	13	\$0.00	\$0.00
CITY MANAGER	8	09/11/2017	\$(54.00)	5	\$0.00	\$0.00
CITY MANAGER	8	09/12/2017	\$(46.00)	3	\$0.00	\$0.00
CITY MANAGER	8	09/13/2017	\$(90.50)	8	\$0.00	\$0.00
CITY MANAGER	8	09/14/2017	\$(45.00)	5	\$0.00	\$0.00
CITY MANAGER	8	09/15/2017	\$(98.50)	8	\$0.00	\$0.00
CITY MANAGER	8	09/18/2017	\$(12.50)	2	\$0.00	\$0.00
CITY MANAGER	8	09/19/2017	\$(30.00)	3	\$0.00	\$0.00
CITY MANAGER	8	09/20/2017	\$(38.00)	4	\$0.00	\$0.00
CITY MANAGER	8	09/21/2017	\$(174.00)	14	\$0.00	\$0.00
CITY MANAGER	8	09/22/2017	\$(57.50)	5	\$0.00	\$0.00
CITY MANAGER	8	09/25/2017	\$(48.50)	3	\$0.00	\$0.00
CITY MANAGER	8	09/26/2017	\$(61.00)	5	\$0.00	\$0.00
CITY MANAGER	8	09/27/2017	\$(25.50)	2	\$0.00	\$0.00
CITY MANAGER	8	09/28/2017	\$(18.00)	1	\$0.00	\$0.00
CITY MANAGER	8	09/29/2017	\$(50.50)	4	\$0.00	\$0.00
CITY MANAGER	8	10/03/2016	\$(186.50)	18	\$0.00	\$0.00
CITY MANAGER	8	10/04/2016	\$(25.00)	4	\$0.00	\$0.00
CITY MANAGER	8	10/05/2016	\$(126.50)	11	\$0.00	\$0.00
CITY MANAGER	8	10/06/2016	\$(86.00)	7	\$0.00	\$0.00
CITY MANAGER	8	10/07/2016	\$(17.50)	2	\$0.00	\$0.00
CITY MANAGER	8	10/10/2016	\$(55.50)	5	\$0.00	\$0.00
CITY MANAGER	8	10/11/2016	\$(132.50)	16	\$0.00	\$0.00
CITY MANAGER	8	10/12/2016	\$(75.50)	8	\$0.00	\$0.00
CITY MANAGER	8	10/13/2016	\$(51.00)	3	\$0.00	\$0.00
CITY MANAGER	8	10/14/2016	\$(91.00)	10	\$0.00	\$0.00
CITY MANAGER	8	10/17/2016	\$(48.00)	4	\$0.00	\$0.00
CITY MANAGER	8	10/18/2016	\$(76.00)	6	\$0.00	\$0.00
CITY MANAGER	8	10/19/2016	\$(100.00)	10	\$0.00	\$0.00
CITY MANAGER	8	10/20/2016	\$(45.00)	5	\$0.00	\$0.00
CITY MANAGER	8	10/21/2016	\$(20.00)	2	\$0.00	\$0.00
CITY MANAGER	8	10/24/2016	\$(78.00)	7	\$0.00	\$0.00
CITY MANAGER	8	10/25/2016	\$(104.00)	8	\$0.00	\$0.00
CITY MANAGER	8	10/26/2016	\$(85.50)	9	\$0.00	\$0.00
CITY MANAGER	8	10/27/2016	\$(65.00)	7	\$0.00	\$0.00
CITY MANAGER	8	10/28/2016	\$(66.50)	5	\$0.00	\$0.00
CITY MANAGER	8	10/30/2016	\$(18.00)	1	\$0.00	\$0.00
CITY MANAGER	8	10/31/2016	\$(124.50)	10	\$0.00	\$0.00
CITY MANAGER	8	11/01/2016	\$(87.00)	6	\$0.00	\$0.00
CITY MANAGER	8	11/02/2016	\$(51.00)	5	\$0.00	\$0.00
CITY MANAGER	8	11/03/2016	\$(40.00)	4	\$0.00	\$0.00
CITY MANAGER	8	11/04/2016	\$(27.50)	3	\$0.00	\$0.00
CITY MANAGER	8	11/06/2016	\$(7.50)	1	\$0.00	\$0.00
CITY MANAGER	8	11/07/2016	\$(45.00)	5	\$0.00	\$0.00
CITY MANAGER	8	11/08/2016	\$(43.50)	3	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 36 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
CITY MANAGER	8	11/09/2016	\$(65.00)	7	\$0.00	\$0.00
CITY MANAGER	8	11/14/2016	\$(10.00)	1	\$0.00	\$0.00
CITY MANAGER	8	11/15/2016	\$(76.50)	7	\$0.00	\$0.00
CITY MANAGER	8	11/16/2016	\$(58.00)	6	\$0.00	\$0.00
CITY MANAGER	8	11/17/2016	\$(99.00)	8	\$0.00	\$0.00
CITY MANAGER	8	11/18/2016	\$(7.50)	1	\$0.00	\$0.00
CITY MANAGER	8	11/21/2016	\$(18.00)	1	\$0.00	\$0.00
CITY MANAGER	8	11/22/2016	\$(15.00)	2	\$0.00	\$0.00
CITY MANAGER	8	11/28/2016	\$(36.00)	2	\$0.00	\$0.00
CITY MANAGER	8	11/29/2016	\$(10.00)	1	\$0.00	\$0.00
CITY MANAGER	8	11/30/2016	\$(114.00)	7	\$0.00	\$0.00
CITY MANAGER	8	12/01/2016	\$(15.00)	2	\$0.00	\$0.00
CITY MANAGER	8	12/02/2016	\$(318.50)	19	\$0.00	\$0.00
CITY MANAGER	8	12/05/2016	\$(20.00)	2	\$0.00	\$0.00
CITY MANAGER	8	12/06/2016	\$(30.00)	3	\$0.00	\$0.00
CITY MANAGER	8	12/07/2016	\$(35.50)	3	\$0.00	\$0.00
CITY MANAGER	8	12/08/2016	\$(22.50)	3	\$0.00	\$0.00
CITY MANAGER	8	12/09/2016	\$(12.50)	2	\$0.00	\$0.00
CITY MANAGER	8	12/12/2016	\$(7.50)	1	\$0.00	\$0.00
CITY MANAGER	8	12/13/2016	\$(65.00)	7	\$0.00	\$0.00
CITY MANAGER	8	12/14/2016	\$(64.00)	4	\$0.00	\$0.00
CITY MANAGER	8	12/15/2016	\$(84.50)	7	\$0.00	\$0.00
CITY MANAGER	8	12/16/2016	\$(90.00)	10	\$0.00	\$0.00
CITY MANAGER	8	12/19/2016	\$(151.00)	14	\$0.00	\$0.00
CITY MANAGER	8	12/20/2016	\$(76.50)	7	\$0.00	\$0.00
CITY MANAGER	8	12/21/2016	\$(25.00)	3	\$0.00	\$0.00
CITY MANAGER	8	12/22/2016	\$(45.50)	4	\$0.00	\$0.00
CITY MANAGER	8	12/28/2016	\$(33.00)	2	\$0.00	\$0.00
CITY MANAGER	8	12/29/2016	\$(12.50)	2	\$0.00	\$0.00
CITY MANAGER	8	12/31/2016	\$(18.00)	1	\$0.00	\$0.00

<b>Validation 8 Totals</b>			<b>\$(13,969.00)</b>	<b>1,235</b>	<b>\$0.00</b>	<b>\$0.00</b>
----------------------------	--	--	----------------------	--------------	---------------	---------------

LOFT	9	01/06/2017	\$(10.00)	1	\$0.00	\$0.00
LOFT	9	04/03/2017	\$(5.00)	1	\$0.00	\$0.00
LOFT	9	04/11/2017	\$(8.00)	1	\$0.00	\$0.00
LOFT	9	06/24/2017	\$(7.50)	1	\$0.00	\$0.00
LOFT	9	07/20/2017	\$(10.00)	1	\$0.00	\$0.00
LOFT	9	10/05/2016	\$(10.00)	1	\$0.00	\$0.00
LOFT	9	10/15/2016	\$(5.00)	1	\$0.00	\$0.00
LOFT	9	11/16/2016	\$(10.00)	1	\$0.00	\$0.00
LOFT	9	12/21/2016	\$(10.00)	1	\$0.00	\$0.00

<b>Validation 9 Totals</b>			<b>\$(75.50)</b>	<b>9</b>	<b>\$0.00</b>	<b>\$0.00</b>
----------------------------	--	--	------------------	----------	---------------	---------------

ST BERNARDS	10	01/05/2017	\$(10.00)	1	\$0.00	\$0.00
ST BERNARDS	10	01/09/2017	\$(5.00)	1	\$0.00	\$0.00
ST BERNARDS	10	01/13/2017	\$(15.00)	2	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 37 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
ST BERNARDS	10	02/17/2017	\$(30.00)	3	\$0.00	\$0.00
ST BERNARDS	10	03/05/2017	\$(15.00)	2	\$0.00	\$0.00
ST BERNARDS	10	03/08/2017	\$(5.00)	1	\$0.00	\$0.00
ST BERNARDS	10	04/26/2017	\$(7.50)	1	\$0.00	\$0.00
ST BERNARDS	10	04/27/2017	\$(10.00)	1	\$0.00	\$0.00
ST BERNARDS	10	04/28/2017	\$(10.00)	1	\$0.00	\$0.00
ST BERNARDS	10	06/08/2017	\$(10.00)	1	\$0.00	\$0.00
ST BERNARDS	10	06/16/2017	\$(5.00)	1	\$0.00	\$0.00
ST BERNARDS	10	07/07/2017	\$(5.00)	1	\$0.00	\$0.00
ST BERNARDS	10	09/26/2017	\$(5.00)	1	\$0.00	\$0.00
ST BERNARDS	10	10/02/2016	\$(7.50)	1	\$0.00	\$0.00
ST BERNARDS	10	10/21/2016	\$(10.00)	1	\$0.00	\$0.00
ST BERNARDS	10	10/23/2016	\$(5.00)	1	\$0.00	\$0.00
ST BERNARDS	10	11/19/2016	\$(10.00)	1	\$0.00	\$0.00
ST BERNARDS	10	12/02/2016	\$(7.50)	1	\$0.00	\$0.00
<b>Validation 10 Totals</b>			<b>\$(172.50)</b>	<b>22</b>	<b>\$0.00</b>	<b>\$0.00</b>

MAMA FU'S	11	01/13/2017	\$(20.00)	2	\$0.00	\$0.00
MAMA FU'S	11	01/31/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	02/01/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	02/06/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	02/09/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	02/15/2017	\$(5.00)	1	\$0.00	\$0.00
MAMA FU'S	11	02/16/2017	\$(17.50)	2	\$0.00	\$0.00
MAMA FU'S	11	02/23/2017	\$(5.00)	1	\$0.00	\$0.00
MAMA FU'S	11	02/28/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	03/01/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	03/08/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	03/10/2017	\$(8.00)	1	\$0.00	\$0.00
MAMA FU'S	11	03/13/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	03/28/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	03/29/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	04/05/2017	\$(5.00)	1	\$0.00	\$0.00
MAMA FU'S	11	04/18/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	04/19/2017	\$(27.50)	4	\$0.00	\$0.00
MAMA FU'S	11	04/24/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	04/27/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	05/05/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	06/19/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	06/30/2017	\$(7.50)	1	\$0.00	\$0.00
MAMA FU'S	11	07/24/2017	\$(5.00)	1	\$0.00	\$0.00
MAMA FU'S	11	08/18/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	09/28/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	10/06/2016	\$(5.00)	1	\$0.00	\$0.00
MAMA FU'S	11	10/11/2016	\$(7.50)	1	\$0.00	\$0.00
MAMA FU'S	11	11/23/2016	\$(10.00)	1	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 38 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
MAMA FU'S	11	12/01/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	12/07/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	12/09/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU'S	11	12/21/2016	\$(20.00)	2	\$0.00	\$0.00
MAMA FU'S	11	12/23/2016	\$(10.00)	1	\$0.00	\$0.00
<b>Validation 11 Totals</b>			<b>\$(353.00)</b>	<b>40</b>	<b>\$0.00</b>	<b>\$0.00</b>

ELIZA PAGE	12	01/04/2017	\$(7.50)	1	\$0.00	\$0.00
ELIZA PAGE	12	01/05/2017	\$(20.00)	3	\$0.00	\$0.00
ELIZA PAGE	12	01/06/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	01/07/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	01/12/2017	\$(20.00)	2	\$0.00	\$0.00
ELIZA PAGE	12	01/13/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	01/15/2017	\$(17.50)	2	\$0.00	\$0.00
ELIZA PAGE	12	01/17/2017	\$(20.00)	2	\$0.00	\$0.00
ELIZA PAGE	12	01/18/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	01/19/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	01/24/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	01/27/2017	\$(7.50)	1	\$0.00	\$0.00
ELIZA PAGE	12	01/28/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	01/29/2017	\$(15.00)	2	\$0.00	\$0.00
ELIZA PAGE	12	02/01/2017	\$(7.50)	1	\$0.00	\$0.00
ELIZA PAGE	12	02/02/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	02/03/2017	\$(10.00)	2	\$0.00	\$0.00
ELIZA PAGE	12	02/06/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	02/09/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	02/11/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	02/16/2017	\$(7.50)	1	\$0.00	\$0.00
ELIZA PAGE	12	02/20/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	02/25/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	02/26/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	02/27/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	03/01/2017	\$(15.00)	2	\$0.00	\$0.00
ELIZA PAGE	12	03/04/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	03/11/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	03/13/2017	\$(12.50)	2	\$0.00	\$0.00
ELIZA PAGE	12	03/16/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	03/17/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	03/18/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	03/21/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	03/22/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	03/23/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	03/25/2017	\$(20.00)	2	\$0.00	\$0.00
ELIZA PAGE	12	04/03/2017	\$(7.50)	1	\$0.00	\$0.00
ELIZA PAGE	12	04/05/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	04/06/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 39 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
ELIZA PAGE	12	04/08/2017	\$(15.00)	2	\$0.00	\$0.00
ELIZA PAGE	12	04/09/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	04/10/2017	\$(10.00)	2	\$0.00	\$0.00
ELIZA PAGE	12	04/12/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	04/13/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	04/15/2017	\$(15.00)	2	\$0.00	\$0.00
ELIZA PAGE	12	04/18/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	04/19/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	04/22/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	04/23/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	04/25/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	04/26/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	04/28/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	04/29/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	05/01/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	05/02/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	05/03/2017	\$(7.50)	1	\$0.00	\$0.00
ELIZA PAGE	12	05/09/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	05/19/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	05/25/2017	\$(7.50)	1	\$0.00	\$0.00
ELIZA PAGE	12	05/27/2017	\$(7.50)	1	\$0.00	\$0.00
ELIZA PAGE	12	06/01/2017	\$(20.00)	2	\$0.00	\$0.00
ELIZA PAGE	12	06/13/2017	\$(7.50)	1	\$0.00	\$0.00
ELIZA PAGE	12	06/23/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	06/29/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	06/30/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	07/01/2017	\$(7.50)	1	\$0.00	\$0.00
ELIZA PAGE	12	07/06/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	07/15/2017	\$(7.50)	1	\$0.00	\$0.00
ELIZA PAGE	12	07/21/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	08/01/2017	\$(7.50)	1	\$0.00	\$0.00
ELIZA PAGE	12	08/04/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	08/14/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	08/31/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	09/01/2017	\$(12.50)	2	\$0.00	\$0.00
ELIZA PAGE	12	09/03/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	09/06/2017	\$(12.50)	2	\$0.00	\$0.00
ELIZA PAGE	12	09/10/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	09/15/2017	\$(15.00)	2	\$0.00	\$0.00
ELIZA PAGE	12	09/16/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	09/22/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	09/24/2017	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	09/25/2017	\$(7.50)	1	\$0.00	\$0.00
ELIZA PAGE	12	09/26/2017	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	09/29/2017	\$(7.50)	1	\$0.00	\$0.00
ELIZA PAGE	12	10/02/2016	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	10/04/2016	\$(5.00)	1	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 40 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
ELIZA PAGE	12	10/12/2016	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	10/17/2016	\$(15.00)	2	\$0.00	\$0.00
ELIZA PAGE	12	10/19/2016	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	10/20/2016	\$(7.50)	1	\$0.00	\$0.00
ELIZA PAGE	12	10/21/2016	\$(7.50)	1	\$0.00	\$0.00
ELIZA PAGE	12	10/22/2016	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	10/26/2016	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	10/29/2016	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	11/02/2016	\$(15.00)	2	\$0.00	\$0.00
ELIZA PAGE	12	11/05/2016	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	11/09/2016	\$(12.50)	2	\$0.00	\$0.00
ELIZA PAGE	12	11/10/2016	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	11/11/2016	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	11/12/2016	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	11/18/2016	\$(7.50)	1	\$0.00	\$0.00
ELIZA PAGE	12	11/21/2016	\$(7.50)	1	\$0.00	\$0.00
ELIZA PAGE	12	11/26/2016	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	11/27/2016	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	12/06/2016	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	12/10/2016	\$(28.00)	3	\$0.00	\$0.00
ELIZA PAGE	12	12/11/2016	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	12/16/2016	\$(12.50)	2	\$0.00	\$0.00
ELIZA PAGE	12	12/17/2016	\$(15.00)	2	\$0.00	\$0.00
ELIZA PAGE	12	12/18/2016	\$(20.00)	2	\$0.00	\$0.00
ELIZA PAGE	12	12/19/2016	\$(10.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	12/20/2016	\$(17.50)	2	\$0.00	\$0.00
ELIZA PAGE	12	12/22/2016	\$(15.00)	2	\$0.00	\$0.00
ELIZA PAGE	12	12/23/2016	\$(5.00)	1	\$0.00	\$0.00
ELIZA PAGE	12	12/28/2016	\$(5.00)	1	\$0.00	\$0.00
<b>Validation 12 Totals</b>			<b>\$(1,050.50)</b>	<b>142</b>	<b>\$0.00</b>	<b>\$0.00</b>

FRANCESCAS	13	01/04/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESCAS	13	01/05/2017	\$(5.00)	1	\$0.00	\$0.00
FRANCESCAS	13	01/06/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESCAS	13	01/10/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESCAS	13	01/12/2017	\$(5.00)	1	\$0.00	\$0.00
FRANCESCAS	13	01/23/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESCAS	13	01/30/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESCAS	13	02/09/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESCAS	13	02/10/2017	\$(15.00)	2	\$0.00	\$0.00
FRANCESCAS	13	02/14/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESCAS	13	02/15/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESCAS	13	02/20/2017	\$(20.00)	2	\$0.00	\$0.00
FRANCESCAS	13	02/23/2017	\$(20.00)	2	\$0.00	\$0.00
FRANCESCAS	13	02/27/2017	\$(12.50)	2	\$0.00	\$0.00
FRANCESCAS	13	02/28/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 41 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
FRANCESSCAS	13	03/07/2017	\$(7.50)	1	\$0.00	\$0.00
FRANCESSCAS	13	03/08/2017	\$(5.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	03/21/2017	\$(20.00)	2	\$0.00	\$0.00
FRANCESSCAS	13	03/23/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	03/30/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	04/06/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	04/07/2017	\$(5.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	04/10/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	04/11/2017	\$(20.00)	2	\$0.00	\$0.00
FRANCESSCAS	13	04/14/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	04/17/2017	\$(20.00)	2	\$0.00	\$0.00
FRANCESSCAS	13	04/24/2017	\$(20.00)	2	\$0.00	\$0.00
FRANCESSCAS	13	05/04/2017	\$(7.50)	1	\$0.00	\$0.00
FRANCESSCAS	13	05/10/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	05/15/2017	\$(7.50)	1	\$0.00	\$0.00
FRANCESSCAS	13	05/19/2017	\$(10.00)	2	\$0.00	\$0.00
FRANCESSCAS	13	05/23/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	05/24/2017	\$(7.50)	1	\$0.00	\$0.00
FRANCESSCAS	13	06/12/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	06/14/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	06/15/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	06/21/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	06/26/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	06/27/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	06/29/2017	\$(15.00)	2	\$0.00	\$0.00
FRANCESSCAS	13	07/13/2017	\$(7.50)	1	\$0.00	\$0.00
FRANCESSCAS	13	07/26/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	08/04/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	08/07/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	08/08/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	08/14/2017	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	09/27/2017	\$(7.50)	1	\$0.00	\$0.00
FRANCESSCAS	13	10/05/2016	\$(5.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	10/18/2016	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	10/24/2016	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	11/09/2016	\$(5.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	11/14/2016	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	11/16/2016	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	11/18/2016	\$(5.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	11/25/2016	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	11/29/2016	\$(20.00)	2	\$0.00	\$0.00
FRANCESSCAS	13	11/30/2016	\$(7.50)	1	\$0.00	\$0.00
FRANCESSCAS	13	12/07/2016	\$(10.00)	2	\$0.00	\$0.00
FRANCESSCAS	13	12/12/2016	\$(20.00)	2	\$0.00	\$0.00
FRANCESSCAS	13	12/13/2016	\$(10.00)	1	\$0.00	\$0.00
FRANCESSCAS	13	12/14/2016	\$(11.00)	2	\$0.00	\$0.00
FRANCESSCAS	13	12/20/2016	\$(5.00)	1	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 42 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
FRANCESCAS	13	12/21/2016	\$(20.00)	2	\$0.00	\$0.00
FRANCESCAS	13	12/27/2016	\$(20.00)	2	\$0.00	\$0.00
<b>Validation 13 Totals</b>			<b>\$(696.00)</b>	<b>80</b>	<b>\$0.00</b>	<b>\$0.00</b>
YUMMIES	14	01/03/2017	\$(130.00)	13	\$0.00	\$0.00
YUMMIES	14	01/04/2017	\$(90.00)	9	\$0.00	\$0.00
YUMMIES	14	01/05/2017	\$(160.00)	16	\$0.00	\$0.00
YUMMIES	14	01/06/2017	\$(105.00)	11	\$0.00	\$0.00
YUMMIES	14	01/07/2017	\$(80.00)	8	\$0.00	\$0.00
YUMMIES	14	01/08/2017	\$(40.00)	4	\$0.00	\$0.00
YUMMIES	14	01/09/2017	\$(120.00)	12	\$0.00	\$0.00
YUMMIES	14	01/10/2017	\$(105.00)	11	\$0.00	\$0.00
YUMMIES	14	01/11/2017	\$(100.00)	10	\$0.00	\$0.00
YUMMIES	14	01/12/2017	\$(120.00)	12	\$0.00	\$0.00
YUMMIES	14	01/13/2017	\$(198.00)	21	\$0.00	\$0.00
YUMMIES	14	01/15/2017	\$(20.00)	2	\$0.00	\$0.00
YUMMIES	14	01/16/2017	\$(130.00)	13	\$0.00	\$0.00
YUMMIES	14	01/17/2017	\$(115.00)	12	\$0.00	\$0.00
YUMMIES	14	01/18/2017	\$(70.00)	7	\$0.00	\$0.00
YUMMIES	14	01/19/2017	\$(150.00)	15	\$0.00	\$0.00
YUMMIES	14	01/20/2017	\$(98.00)	10	\$0.00	\$0.00
YUMMIES	14	01/22/2017	\$(40.00)	4	\$0.00	\$0.00
YUMMIES	14	01/23/2017	\$(91.00)	10	\$0.00	\$0.00
YUMMIES	14	01/24/2017	\$(60.00)	6	\$0.00	\$0.00
YUMMIES	14	01/25/2017	\$(82.50)	9	\$0.00	\$0.00
YUMMIES	14	01/26/2017	\$(140.00)	14	\$0.00	\$0.00
YUMMIES	14	01/27/2017	\$(103.00)	11	\$0.00	\$0.00
YUMMIES	14	01/29/2017	\$(30.00)	3	\$0.00	\$0.00
YUMMIES	14	01/30/2017	\$(97.50)	10	\$0.00	\$0.00
YUMMIES	14	01/31/2017	\$(72.50)	8	\$0.00	\$0.00
YUMMIES	14	02/01/2017	\$(102.50)	11	\$0.00	\$0.00
YUMMIES	14	02/02/2017	\$(100.00)	10	\$0.00	\$0.00
YUMMIES	14	02/03/2017	\$(155.00)	16	\$0.00	\$0.00
YUMMIES	14	02/05/2017	\$(30.00)	3	\$0.00	\$0.00
YUMMIES	14	02/06/2017	\$(87.50)	9	\$0.00	\$0.00
YUMMIES	14	02/07/2017	\$(110.00)	11	\$0.00	\$0.00
YUMMIES	14	02/08/2017	\$(70.00)	8	\$0.00	\$0.00
YUMMIES	14	02/09/2017	\$(172.50)	18	\$0.00	\$0.00
YUMMIES	14	02/10/2017	\$(80.00)	8	\$0.00	\$0.00
YUMMIES	14	02/11/2017	\$(7.50)	1	\$0.00	\$0.00
YUMMIES	14	02/12/2017	\$(50.00)	5	\$0.00	\$0.00
YUMMIES	14	02/13/2017	\$(155.00)	16	\$0.00	\$0.00
YUMMIES	14	02/14/2017	\$(107.50)	11	\$0.00	\$0.00
YUMMIES	14	02/15/2017	\$(100.00)	10	\$0.00	\$0.00
YUMMIES	14	02/16/2017	\$(45.00)	5	\$0.00	\$0.00
YUMMIES	14	02/17/2017	\$(67.50)	7	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 43 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
YUMMIES	14	02/19/2017	\$(20.00)	2	\$0.00	\$0.00
YUMMIES	14	02/20/2017	\$(105.00)	11	\$0.00	\$0.00
YUMMIES	14	02/21/2017	\$(140.00)	14	\$0.00	\$0.00
YUMMIES	14	02/22/2017	\$(87.50)	9	\$0.00	\$0.00
YUMMIES	14	02/23/2017	\$(95.00)	10	\$0.00	\$0.00
YUMMIES	14	02/24/2017	\$(130.00)	13	\$0.00	\$0.00
YUMMIES	14	02/26/2017	\$(40.00)	4	\$0.00	\$0.00
YUMMIES	14	02/27/2017	\$(107.50)	11	\$0.00	\$0.00
YUMMIES	14	02/28/2017	\$(170.00)	17	\$0.00	\$0.00
YUMMIES	14	03/01/2017	\$(120.00)	12	\$0.00	\$0.00
YUMMIES	14	03/02/2017	\$(120.00)	12	\$0.00	\$0.00
YUMMIES	14	03/03/2017	\$(100.00)	10	\$0.00	\$0.00
YUMMIES	14	03/05/2017	\$(20.00)	2	\$0.00	\$0.00
YUMMIES	14	03/06/2017	\$(120.00)	12	\$0.00	\$0.00
YUMMIES	14	03/07/2017	\$(100.00)	10	\$0.00	\$0.00
YUMMIES	14	03/08/2017	\$(110.00)	11	\$0.00	\$0.00
YUMMIES	14	03/09/2017	\$(160.00)	16	\$0.00	\$0.00
YUMMIES	14	03/10/2017	\$(69.00)	8	\$0.00	\$0.00
YUMMIES	14	03/13/2017	\$(190.00)	19	\$0.00	\$0.00
YUMMIES	14	03/14/2017	\$(248.00)	25	\$0.00	\$0.00
YUMMIES	14	03/15/2017	\$(170.00)	17	\$0.00	\$0.00
YUMMIES	14	03/16/2017	\$(250.00)	25	\$0.00	\$0.00
YUMMIES	14	03/17/2017	\$(270.00)	27	\$0.00	\$0.00
YUMMIES	14	03/19/2017	\$(10.00)	1	\$0.00	\$0.00
YUMMIES	14	03/20/2017	\$(140.00)	14	\$0.00	\$0.00
YUMMIES	14	03/21/2017	\$(130.00)	13	\$0.00	\$0.00
YUMMIES	14	03/22/2017	\$(165.00)	17	\$0.00	\$0.00
YUMMIES	14	03/23/2017	\$(140.00)	14	\$0.00	\$0.00
YUMMIES	14	03/24/2017	\$(218.00)	22	\$0.00	\$0.00
YUMMIES	14	03/26/2017	\$(40.00)	4	\$0.00	\$0.00
YUMMIES	14	03/27/2017	\$(140.00)	14	\$0.00	\$0.00
YUMMIES	14	03/28/2017	\$(90.00)	9	\$0.00	\$0.00
YUMMIES	14	03/29/2017	\$(150.00)	15	\$0.00	\$0.00
YUMMIES	14	03/30/2017	\$(160.00)	16	\$0.00	\$0.00
YUMMIES	14	03/31/2017	\$(190.00)	19	\$0.00	\$0.00
YUMMIES	14	04/02/2017	\$(10.00)	1	\$0.00	\$0.00
YUMMIES	14	04/03/2017	\$(110.00)	11	\$0.00	\$0.00
YUMMIES	14	04/04/2017	\$(110.00)	11	\$0.00	\$0.00
YUMMIES	14	04/05/2017	\$(138.50)	15	\$0.00	\$0.00
YUMMIES	14	04/06/2017	\$(218.00)	22	\$0.00	\$0.00
YUMMIES	14	04/07/2017	\$(90.00)	9	\$0.00	\$0.00
YUMMIES	14	04/08/2017	\$(10.00)	1	\$0.00	\$0.00
YUMMIES	14	04/09/2017	\$(20.00)	2	\$0.00	\$0.00
YUMMIES	14	04/10/2017	\$(147.50)	15	\$0.00	\$0.00
YUMMIES	14	04/11/2017	\$(110.00)	11	\$0.00	\$0.00
YUMMIES	14	04/12/2017	\$(128.00)	13	\$0.00	\$0.00
YUMMIES	14	04/13/2017	\$(175.00)	18	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 44 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
YUMMIES	14	04/14/2017	\$(162.50)	17	\$0.00	\$0.00
YUMMIES	14	04/16/2017	\$(15.00)	2	\$0.00	\$0.00
YUMMIES	14	04/17/2017	\$(160.00)	16	\$0.00	\$0.00
YUMMIES	14	04/18/2017	\$(115.00)	12	\$0.00	\$0.00
YUMMIES	14	04/19/2017	\$(265.00)	27	\$0.00	\$0.00
YUMMIES	14	04/20/2017	\$(120.00)	12	\$0.00	\$0.00
YUMMIES	14	04/21/2017	\$(110.00)	11	\$0.00	\$0.00
YUMMIES	14	04/23/2017	\$(10.00)	1	\$0.00	\$0.00
YUMMIES	14	04/24/2017	\$(147.50)	15	\$0.00	\$0.00
YUMMIES	14	04/25/2017	\$(170.00)	17	\$0.00	\$0.00
YUMMIES	14	04/26/2017	\$(120.00)	12	\$0.00	\$0.00
YUMMIES	14	04/27/2017	\$(180.00)	18	\$0.00	\$0.00
YUMMIES	14	04/28/2017	\$(160.00)	16	\$0.00	\$0.00
YUMMIES	14	04/30/2017	\$(70.00)	7	\$0.00	\$0.00
YUMMIES	14	05/01/2017	\$(120.00)	12	\$0.00	\$0.00
YUMMIES	14	05/02/2017	\$(70.00)	7	\$0.00	\$0.00
YUMMIES	14	05/03/2017	\$(130.00)	13	\$0.00	\$0.00
YUMMIES	14	05/04/2017	\$(170.00)	17	\$0.00	\$0.00
YUMMIES	14	05/05/2017	\$(100.00)	10	\$0.00	\$0.00
YUMMIES	14	05/06/2017	\$(10.00)	1	\$0.00	\$0.00
YUMMIES	14	05/07/2017	\$(70.00)	7	\$0.00	\$0.00
YUMMIES	14	05/08/2017	\$(150.00)	15	\$0.00	\$0.00
YUMMIES	14	05/09/2017	\$(105.00)	11	\$0.00	\$0.00
YUMMIES	14	05/10/2017	\$(105.00)	11	\$0.00	\$0.00
YUMMIES	14	05/11/2017	\$(97.50)	10	\$0.00	\$0.00
YUMMIES	14	05/12/2017	\$(110.00)	11	\$0.00	\$0.00
YUMMIES	14	05/14/2017	\$(100.00)	10	\$0.00	\$0.00
YUMMIES	14	05/15/2017	\$(85.00)	9	\$0.00	\$0.00
YUMMIES	14	05/16/2017	\$(50.00)	5	\$0.00	\$0.00
YUMMIES	14	05/17/2017	\$(85.00)	10	\$0.00	\$0.00
YUMMIES	14	05/18/2017	\$(100.00)	10	\$0.00	\$0.00
YUMMIES	14	05/19/2017	\$(128.00)	13	\$0.00	\$0.00
YUMMIES	14	05/20/2017	\$(5.00)	1	\$0.00	\$0.00
YUMMIES	14	05/21/2017	\$(100.00)	10	\$0.00	\$0.00
YUMMIES	14	05/22/2017	\$(67.50)	7	\$0.00	\$0.00
YUMMIES	14	05/23/2017	\$(125.00)	13	\$0.00	\$0.00
YUMMIES	14	05/24/2017	\$(75.00)	8	\$0.00	\$0.00
YUMMIES	14	05/25/2017	\$(50.00)	5	\$0.00	\$0.00
YUMMIES	14	05/26/2017	\$(80.00)	8	\$0.00	\$0.00
YUMMIES	14	05/27/2017	\$(10.00)	1	\$0.00	\$0.00
YUMMIES	14	05/28/2017	\$(37.50)	4	\$0.00	\$0.00
YUMMIES	14	05/30/2017	\$(95.00)	10	\$0.00	\$0.00
YUMMIES	14	05/31/2017	\$(80.00)	8	\$0.00	\$0.00
YUMMIES	14	06/01/2017	\$(140.00)	14	\$0.00	\$0.00
YUMMIES	14	06/02/2017	\$(170.00)	17	\$0.00	\$0.00
YUMMIES	14	06/04/2017	\$(47.50)	5	\$0.00	\$0.00
YUMMIES	14	06/05/2017	\$(125.00)	13	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 45 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
YUMMIES	14	06/06/2017	\$(90.00)	9	\$0.00	\$0.00
YUMMIES	14	06/07/2017	\$(85.00)	9	\$0.00	\$0.00
YUMMIES	14	06/08/2017	\$(80.00)	8	\$0.00	\$0.00
YUMMIES	14	06/09/2017	\$(132.50)	14	\$0.00	\$0.00
YUMMIES	14	06/11/2017	\$(30.00)	3	\$0.00	\$0.00
YUMMIES	14	06/12/2017	\$(30.00)	3	\$0.00	\$0.00
YUMMIES	14	06/13/2017	\$(10.00)	1	\$0.00	\$0.00
YUMMIES	14	06/14/2017	\$(60.00)	6	\$0.00	\$0.00
YUMMIES	14	06/15/2017	\$(67.50)	7	\$0.00	\$0.00
YUMMIES	14	06/16/2017	\$(120.00)	12	\$0.00	\$0.00
YUMMIES	14	06/19/2017	\$(80.00)	8	\$0.00	\$0.00
YUMMIES	14	06/20/2017	\$(90.00)	9	\$0.00	\$0.00
YUMMIES	14	06/21/2017	\$(60.00)	6	\$0.00	\$0.00
YUMMIES	14	06/22/2017	\$(70.00)	7	\$0.00	\$0.00
YUMMIES	14	06/23/2017	\$(100.00)	10	\$0.00	\$0.00
YUMMIES	14	06/25/2017	\$(55.00)	6	\$0.00	\$0.00
YUMMIES	14	06/26/2017	\$(60.00)	6	\$0.00	\$0.00
YUMMIES	14	06/27/2017	\$(90.00)	9	\$0.00	\$0.00
YUMMIES	14	06/28/2017	\$(50.00)	5	\$0.00	\$0.00
YUMMIES	14	06/29/2017	\$(170.00)	17	\$0.00	\$0.00
YUMMIES	14	06/30/2017	\$(60.00)	6	\$0.00	\$0.00
YUMMIES	14	07/02/2017	\$(10.00)	1	\$0.00	\$0.00
YUMMIES	14	07/03/2017	\$(100.00)	10	\$0.00	\$0.00
YUMMIES	14	07/05/2017	\$(75.00)	8	\$0.00	\$0.00
YUMMIES	14	07/06/2017	\$(60.00)	6	\$0.00	\$0.00
YUMMIES	14	07/07/2017	\$(90.00)	9	\$0.00	\$0.00
YUMMIES	14	07/09/2017	\$(57.50)	6	\$0.00	\$0.00
YUMMIES	14	07/10/2017	\$(50.00)	5	\$0.00	\$0.00
YUMMIES	14	07/11/2017	\$(60.00)	6	\$0.00	\$0.00
YUMMIES	14	07/12/2017	\$(70.00)	7	\$0.00	\$0.00
YUMMIES	14	07/13/2017	\$(170.00)	17	\$0.00	\$0.00
YUMMIES	14	07/14/2017	\$(127.50)	13	\$0.00	\$0.00
YUMMIES	14	07/16/2017	\$(37.50)	4	\$0.00	\$0.00
YUMMIES	14	07/17/2017	\$(100.00)	10	\$0.00	\$0.00
YUMMIES	14	07/18/2017	\$(110.00)	11	\$0.00	\$0.00
YUMMIES	14	07/19/2017	\$(90.00)	9	\$0.00	\$0.00
YUMMIES	14	07/20/2017	\$(190.00)	19	\$0.00	\$0.00
YUMMIES	14	07/21/2017	\$(140.00)	14	\$0.00	\$0.00
YUMMIES	14	07/22/2017	\$(17.50)	2	\$0.00	\$0.00
YUMMIES	14	07/23/2017	\$(25.00)	3	\$0.00	\$0.00
YUMMIES	14	07/24/2017	\$(127.50)	13	\$0.00	\$0.00
YUMMIES	14	07/25/2017	\$(127.50)	13	\$0.00	\$0.00
YUMMIES	14	07/26/2017	\$(120.00)	12	\$0.00	\$0.00
YUMMIES	14	07/27/2017	\$(130.00)	13	\$0.00	\$0.00
YUMMIES	14	07/28/2017	\$(180.00)	18	\$0.00	\$0.00
YUMMIES	14	07/29/2017	\$(5.00)	1	\$0.00	\$0.00
YUMMIES	14	07/31/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 46 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
YUMMIES	14	09/18/2017	\$(20.00)	2	\$0.00	\$0.00
YUMMIES	14	09/19/2017	\$(10.00)	1	\$0.00	\$0.00
YUMMIES	14	09/20/2017	\$(50.00)	5	\$0.00	\$0.00
YUMMIES	14	09/21/2017	\$(60.00)	6	\$0.00	\$0.00
YUMMIES	14	09/22/2017	\$(40.00)	4	\$0.00	\$0.00
YUMMIES	14	09/25/2017	\$(40.00)	4	\$0.00	\$0.00
YUMMIES	14	09/26/2017	\$(37.50)	4	\$0.00	\$0.00
YUMMIES	14	09/27/2017	\$(40.00)	4	\$0.00	\$0.00
YUMMIES	14	09/28/2017	\$(55.00)	6	\$0.00	\$0.00
YUMMIES	14	09/29/2017	\$(30.00)	3	\$0.00	\$0.00
YUMMIES	14	10/03/2016	\$(50.00)	5	\$0.00	\$0.00
YUMMIES	14	10/04/2016	\$(65.00)	7	\$0.00	\$0.00
YUMMIES	14	10/05/2016	\$(60.00)	6	\$0.00	\$0.00
YUMMIES	14	10/06/2016	\$(110.00)	11	\$0.00	\$0.00
YUMMIES	14	10/07/2016	\$(80.00)	8	\$0.00	\$0.00
YUMMIES	14	10/10/2016	\$(110.00)	12	\$0.00	\$0.00
YUMMIES	14	10/11/2016	\$(87.50)	9	\$0.00	\$0.00
YUMMIES	14	10/12/2016	\$(117.50)	12	\$0.00	\$0.00
YUMMIES	14	10/13/2016	\$(115.00)	12	\$0.00	\$0.00
YUMMIES	14	10/14/2016	\$(130.00)	13	\$0.00	\$0.00
YUMMIES	14	10/17/2016	\$(100.00)	10	\$0.00	\$0.00
YUMMIES	14	10/18/2016	\$(107.50)	11	\$0.00	\$0.00
YUMMIES	14	10/19/2016	\$(70.00)	7	\$0.00	\$0.00
YUMMIES	14	10/20/2016	\$(40.00)	4	\$0.00	\$0.00
YUMMIES	14	10/21/2016	\$(120.00)	12	\$0.00	\$0.00
YUMMIES	14	10/24/2016	\$(80.00)	8	\$0.00	\$0.00
YUMMIES	14	10/25/2016	\$(97.50)	10	\$0.00	\$0.00
YUMMIES	14	10/26/2016	\$(47.50)	5	\$0.00	\$0.00
YUMMIES	14	10/27/2016	\$(92.50)	10	\$0.00	\$0.00
YUMMIES	14	10/28/2016	\$(105.00)	11	\$0.00	\$0.00
YUMMIES	14	10/31/2016	\$(90.00)	9	\$0.00	\$0.00
YUMMIES	14	11/01/2016	\$(110.00)	11	\$0.00	\$0.00
YUMMIES	14	11/02/2016	\$(80.00)	8	\$0.00	\$0.00
YUMMIES	14	11/03/2016	\$(130.00)	13	\$0.00	\$0.00
YUMMIES	14	11/04/2016	\$(120.00)	12	\$0.00	\$0.00
YUMMIES	14	11/07/2016	\$(80.00)	8	\$0.00	\$0.00
YUMMIES	14	11/08/2016	\$(110.00)	11	\$0.00	\$0.00
YUMMIES	14	11/09/2016	\$(70.00)	7	\$0.00	\$0.00
YUMMIES	14	11/10/2016	\$(90.00)	9	\$0.00	\$0.00
YUMMIES	14	11/11/2016	\$(70.00)	7	\$0.00	\$0.00
YUMMIES	14	11/13/2016	\$(47.50)	5	\$0.00	\$0.00
YUMMIES	14	11/14/2016	\$(120.00)	12	\$0.00	\$0.00
YUMMIES	14	11/15/2016	\$(87.50)	9	\$0.00	\$0.00
YUMMIES	14	11/16/2016	\$(100.00)	10	\$0.00	\$0.00
YUMMIES	14	11/17/2016	\$(115.00)	12	\$0.00	\$0.00
YUMMIES	14	11/18/2016	\$(107.50)	11	\$0.00	\$0.00
YUMMIES	14	11/20/2016	\$(60.00)	6	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 47 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
YUMMIES	14	11/21/2016	\$(140.00)	14	\$0.00	\$0.00
YUMMIES	14	11/22/2016	\$(70.00)	7	\$0.00	\$0.00
YUMMIES	14	11/23/2016	\$(40.00)	4	\$0.00	\$0.00
YUMMIES	14	11/25/2016	\$(40.00)	4	\$0.00	\$0.00
YUMMIES	14	11/27/2016	\$(20.00)	2	\$0.00	\$0.00
YUMMIES	14	11/28/2016	\$(100.00)	10	\$0.00	\$0.00
YUMMIES	14	11/29/2016	\$(108.00)	11	\$0.00	\$0.00
YUMMIES	14	11/30/2016	\$(128.00)	13	\$0.00	\$0.00
YUMMIES	14	12/01/2016	\$(130.00)	13	\$0.00	\$0.00
YUMMIES	14	12/02/2016	\$(60.00)	6	\$0.00	\$0.00
YUMMIES	14	12/03/2016	\$(10.00)	1	\$0.00	\$0.00
YUMMIES	14	12/04/2016	\$(130.00)	13	\$0.00	\$0.00
YUMMIES	14	12/05/2016	\$(100.00)	10	\$0.00	\$0.00
YUMMIES	14	12/06/2016	\$(97.50)	10	\$0.00	\$0.00
YUMMIES	14	12/07/2016	\$(130.00)	13	\$0.00	\$0.00
YUMMIES	14	12/08/2016	\$(90.00)	9	\$0.00	\$0.00
YUMMIES	14	12/09/2016	\$(187.50)	19	\$0.00	\$0.00
YUMMIES	14	12/11/2016	\$(20.00)	2	\$0.00	\$0.00
YUMMIES	14	12/12/2016	\$(70.00)	7	\$0.00	\$0.00
YUMMIES	14	12/13/2016	\$(95.00)	10	\$0.00	\$0.00
YUMMIES	14	12/14/2016	\$(80.00)	8	\$0.00	\$0.00
YUMMIES	14	12/15/2016	\$(115.00)	12	\$0.00	\$0.00
YUMMIES	14	12/16/2016	\$(85.00)	9	\$0.00	\$0.00
YUMMIES	14	12/18/2016	\$(30.00)	3	\$0.00	\$0.00
YUMMIES	14	12/19/2016	\$(100.00)	10	\$0.00	\$0.00
YUMMIES	14	12/20/2016	\$(110.00)	11	\$0.00	\$0.00
YUMMIES	14	12/21/2016	\$(110.00)	11	\$0.00	\$0.00
YUMMIES	14	12/22/2016	\$(110.00)	11	\$0.00	\$0.00
YUMMIES	14	12/23/2016	\$(115.00)	12	\$0.00	\$0.00
YUMMIES	14	12/27/2016	\$(90.00)	9	\$0.00	\$0.00
YUMMIES	14	12/28/2016	\$(87.50)	9	\$0.00	\$0.00
YUMMIES	14	12/29/2016	\$(160.00)	16	\$0.00	\$0.00
YUMMIES	14	12/30/2016	\$(140.00)	14	\$0.00	\$0.00
YUMMIES	14	12/31/2016	\$(10.00)	1	\$0.00	\$0.00
<b>Validation 14 Totals</b>			<b>\$(25,301.00)</b>	<b>2,571</b>	<b>\$0.00</b>	<b>\$0.00</b>

OK MERCURY	15	01/13/2017	\$(5.00)	1	\$0.00	\$0.00
OK MERCURY	15	04/17/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	04/21/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	04/22/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	05/03/2017	\$(17.50)	2	\$0.00	\$0.00
OK MERCURY	15	05/08/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	05/15/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	05/22/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	06/05/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	06/12/2017	\$(10.00)	1	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 48 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
OK MERCURY	15	06/16/2017	\$(7.50)	1	\$0.00	\$0.00
OK MERCURY	15	06/17/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	06/19/2017	\$(7.50)	1	\$0.00	\$0.00
OK MERCURY	15	06/20/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	06/26/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	06/29/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	08/10/2017	\$(20.00)	2	\$0.00	\$0.00
OK MERCURY	15	08/17/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	08/23/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	08/24/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	08/29/2017	\$(20.00)	2	\$0.00	\$0.00
OK MERCURY	15	08/30/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	09/12/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	09/20/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	09/26/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	09/27/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	09/28/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	09/29/2017	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	10/05/2016	\$(15.00)	2	\$0.00	\$0.00
OK MERCURY	15	10/07/2016	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	10/12/2016	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	10/19/2016	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	10/21/2016	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	10/28/2016	\$(7.50)	1	\$0.00	\$0.00
OK MERCURY	15	11/09/2016	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	11/18/2016	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	12/20/2016	\$(10.00)	1	\$0.00	\$0.00
OK MERCURY	15	12/21/2016	\$(5.00)	1	\$0.00	\$0.00
<b>Validation 15 Totals</b>			<b>\$(395.00)</b>	<b>42</b>	<b>\$0.00</b>	<b>\$0.00</b>

AREA	16	03/31/2017	\$(7.50)	1	\$0.00	\$0.00
AREA	16	05/05/2017	\$(5.00)	1	\$0.00	\$0.00
AREA	16	05/13/2017	\$(10.00)	1	\$0.00	\$0.00
AREA	16	06/29/2017	\$(10.00)	1	\$0.00	\$0.00
AREA	16	08/06/2017	\$(7.50)	1	\$0.00	\$0.00
AREA	16	08/30/2017	\$(7.50)	1	\$0.00	\$0.00
AREA	16	11/10/2016	\$(10.00)	1	\$0.00	\$0.00
AREA	16	11/19/2016	\$(10.00)	1	\$0.00	\$0.00
<b>Validation 16 Totals</b>			<b>\$(67.50)</b>	<b>8</b>	<b>\$0.00</b>	<b>\$0.00</b>

3 FORKS	17	01/03/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	01/10/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	01/12/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	01/16/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	01/17/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	01/18/2017	\$(30.00)	3	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 49 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
3 FORKS	17	01/23/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	01/24/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	01/25/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	01/26/2017	\$(27.50)	3	\$0.00	\$0.00
3 FORKS	17	01/31/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	02/01/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	02/02/2017	\$(21.00)	3	\$0.00	\$0.00
3 FORKS	17	02/03/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	02/06/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	02/07/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	02/08/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	02/09/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	02/15/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS	17	02/16/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS	17	02/17/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS	17	02/20/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	02/21/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	02/22/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	02/23/2017	\$(52.50)	6	\$0.00	\$0.00
3 FORKS	17	02/24/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS	17	02/28/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	03/01/2017	\$(15.00)	2	\$0.00	\$0.00
3 FORKS	17	03/02/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	03/03/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS	17	03/06/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS	17	03/07/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	03/08/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	03/09/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	03/14/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	03/16/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	03/17/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	03/21/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	03/23/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	03/25/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	03/28/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	03/29/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	03/30/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	04/04/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	04/06/2017	\$(17.50)	2	\$0.00	\$0.00
3 FORKS	17	04/07/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	04/11/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	04/13/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	04/14/2017	\$(7.50)	1	\$0.00	\$0.00
3 FORKS	17	04/19/2017	\$(5.00)	1	\$0.00	\$0.00
3 FORKS	17	04/20/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS	17	04/21/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	04/24/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 50 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
3 FORKS	17	04/26/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	04/28/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	05/02/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	05/03/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	05/04/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	05/05/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS	17	05/09/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	05/10/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	05/11/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	05/12/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	05/15/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	05/17/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	05/18/2017	\$(65.00)	7	\$0.00	\$0.00
3 FORKS	17	05/19/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	05/20/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	05/24/2017	\$(28.00)	3	\$0.00	\$0.00
3 FORKS	17	05/25/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	05/26/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	05/30/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	05/31/2017	\$(7.50)	1	\$0.00	\$0.00
3 FORKS	17	06/02/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	06/05/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	06/06/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	06/07/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	06/08/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS	17	06/09/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	06/14/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	06/15/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	06/16/2017	\$(37.50)	4	\$0.00	\$0.00
3 FORKS	17	06/21/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	06/22/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	06/24/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	06/28/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	06/29/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	07/05/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	07/06/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS	17	07/07/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	07/13/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	07/14/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	07/18/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	07/21/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	07/23/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	07/24/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	07/26/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	07/27/2017	\$(15.00)	2	\$0.00	\$0.00
3 FORKS	17	07/31/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	08/01/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 51 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
3 FORKS	17	08/02/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS	17	08/03/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS	17	08/04/2017	\$(17.50)	2	\$0.00	\$0.00
3 FORKS	17	08/08/2017	\$(7.50)	1	\$0.00	\$0.00
3 FORKS	17	08/09/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	08/11/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	08/12/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	08/15/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	08/17/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	08/18/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	08/22/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	08/23/2017	\$(15.00)	2	\$0.00	\$0.00
3 FORKS	17	08/24/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	08/25/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	08/28/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	08/29/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	08/30/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	08/31/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	09/01/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	09/06/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	09/07/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	09/09/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	09/12/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	09/13/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS	17	09/15/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	09/16/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	09/20/2017	\$(17.50)	2	\$0.00	\$0.00
3 FORKS	17	09/21/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	09/22/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	09/25/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	09/28/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	09/29/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	10/03/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	10/04/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS	17	10/05/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS	17	10/06/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	10/07/2016	\$(15.00)	2	\$0.00	\$0.00
3 FORKS	17	10/10/2016	\$(30.00)	3	\$0.00	\$0.00
3 FORKS	17	10/11/2016	\$(30.00)	3	\$0.00	\$0.00
3 FORKS	17	10/13/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	10/14/2016	\$(60.00)	6	\$0.00	\$0.00
3 FORKS	17	10/15/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	10/17/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	10/18/2016	\$(50.00)	5	\$0.00	\$0.00
3 FORKS	17	10/19/2016	\$(25.00)	3	\$0.00	\$0.00
3 FORKS	17	10/20/2016	\$(30.00)	3	\$0.00	\$0.00
3 FORKS	17	10/21/2016	\$(10.00)	1	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 52 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
3 FORKS	17	10/22/2016	\$(50.00)	5	\$0.00	\$0.00
3 FORKS	17	10/25/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	10/26/2016	\$(17.50)	2	\$0.00	\$0.00
3 FORKS	17	10/27/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	10/28/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	11/01/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	11/02/2016	\$(30.00)	3	\$0.00	\$0.00
3 FORKS	17	11/03/2016	\$(50.00)	5	\$0.00	\$0.00
3 FORKS	17	11/04/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	11/05/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	11/07/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	11/08/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	11/09/2016	\$(7.50)	1	\$0.00	\$0.00
3 FORKS	17	11/10/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	11/11/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	11/14/2016	\$(7.50)	1	\$0.00	\$0.00
3 FORKS	17	11/15/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	11/16/2016	\$(30.00)	3	\$0.00	\$0.00
3 FORKS	17	11/18/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	11/22/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	11/23/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	11/28/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	11/29/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	11/30/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	12/01/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	12/02/2016	\$(30.00)	3	\$0.00	\$0.00
3 FORKS	17	12/06/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	12/07/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	12/08/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	12/09/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS	17	12/12/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	12/13/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	12/14/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	12/15/2016	\$(30.00)	3	\$0.00	\$0.00
3 FORKS	17	12/16/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS	17	12/17/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	12/19/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	12/20/2016	\$(28.00)	3	\$0.00	\$0.00
3 FORKS	17	12/21/2016	\$(17.50)	2	\$0.00	\$0.00
3 FORKS	17	12/22/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	12/23/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS	17	12/27/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS	17	12/28/2016	\$(20.00)	2	\$0.00	\$0.00
<b>Validation 17 Totals</b>			<b>\$(3,344.50)</b>	<b>343</b>	<b>\$0.00</b>	<b>\$0.00</b>

WHICH WHICH	18	01/03/2017	\$(117.50)	12	\$0.00	\$0.00
-------------	----	------------	------------	----	--------	--------

**VALIDATION/SERVICE TICKET REPORT**

Page 53 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
WHICH WHICH	18	01/04/2017	\$(127.50)	13	\$0.00	\$0.00
WHICH WHICH	18	01/05/2017	\$(160.00)	16	\$0.00	\$0.00
WHICH WHICH	18	01/06/2017	\$(261.00)	27	\$0.00	\$0.00
WHICH WHICH	18	01/07/2017	\$(60.00)	6	\$0.00	\$0.00
WHICH WHICH	18	01/09/2017	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	01/10/2017	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	01/11/2017	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	01/12/2017	\$(165.00)	17	\$0.00	\$0.00
WHICH WHICH	18	01/13/2017	\$(208.00)	21	\$0.00	\$0.00
WHICH WHICH	18	01/14/2017	\$(10.00)	1	\$0.00	\$0.00
WHICH WHICH	18	01/16/2017	\$(160.00)	16	\$0.00	\$0.00
WHICH WHICH	18	01/18/2017	\$(77.50)	8	\$0.00	\$0.00
WHICH WHICH	18	01/19/2017	\$(160.00)	16	\$0.00	\$0.00
WHICH WHICH	18	01/20/2017	\$(188.00)	19	\$0.00	\$0.00
WHICH WHICH	18	01/21/2017	\$(20.00)	2	\$0.00	\$0.00
WHICH WHICH	18	01/23/2017	\$(110.00)	11	\$0.00	\$0.00
WHICH WHICH	18	01/24/2017	\$(138.00)	15	\$0.00	\$0.00
WHICH WHICH	18	01/25/2017	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	01/26/2017	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	01/27/2017	\$(201.00)	21	\$0.00	\$0.00
WHICH WHICH	18	01/28/2017	\$(50.00)	5	\$0.00	\$0.00
WHICH WHICH	18	01/30/2017	\$(180.00)	18	\$0.00	\$0.00
WHICH WHICH	18	01/31/2017	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	02/01/2017	\$(50.00)	5	\$0.00	\$0.00
WHICH WHICH	18	02/02/2017	\$(145.00)	15	\$0.00	\$0.00
WHICH WHICH	18	02/03/2017	\$(150.00)	15	\$0.00	\$0.00
WHICH WHICH	18	02/06/2017	\$(167.50)	17	\$0.00	\$0.00
WHICH WHICH	18	02/07/2017	\$(192.50)	20	\$0.00	\$0.00
WHICH WHICH	18	02/08/2017	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	02/09/2017	\$(100.00)	10	\$0.00	\$0.00
WHICH WHICH	18	02/10/2017	\$(138.00)	14	\$0.00	\$0.00
WHICH WHICH	18	02/11/2017	\$(40.00)	4	\$0.00	\$0.00
WHICH WHICH	18	02/13/2017	\$(80.00)	8	\$0.00	\$0.00
WHICH WHICH	18	02/14/2017	\$(218.00)	22	\$0.00	\$0.00
WHICH WHICH	18	02/15/2017	\$(115.00)	12	\$0.00	\$0.00
WHICH WHICH	18	02/16/2017	\$(150.00)	15	\$0.00	\$0.00
WHICH WHICH	18	02/17/2017	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	02/18/2017	\$(80.00)	8	\$0.00	\$0.00
WHICH WHICH	18	02/20/2017	\$(120.00)	12	\$0.00	\$0.00
WHICH WHICH	18	02/21/2017	\$(120.00)	12	\$0.00	\$0.00
WHICH WHICH	18	02/22/2017	\$(110.00)	11	\$0.00	\$0.00
WHICH WHICH	18	02/23/2017	\$(187.50)	21	\$0.00	\$0.00
WHICH WHICH	18	02/24/2017	\$(140.00)	14	\$0.00	\$0.00
WHICH WHICH	18	02/25/2017	\$(100.00)	10	\$0.00	\$0.00
WHICH WHICH	18	02/27/2017	\$(110.00)	11	\$0.00	\$0.00
WHICH WHICH	18	02/28/2017	\$(140.00)	14	\$0.00	\$0.00
WHICH WHICH	18	03/01/2017	\$(110.00)	11	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 54 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
WHICH WHICH	18	03/02/2017	\$(250.00)	25	\$0.00	\$0.00
WHICH WHICH	18	03/03/2017	\$(217.50)	22	\$0.00	\$0.00
WHICH WHICH	18	03/04/2017	\$(10.00)	1	\$0.00	\$0.00
WHICH WHICH	18	03/06/2017	\$(260.00)	26	\$0.00	\$0.00
WHICH WHICH	18	03/07/2017	\$(145.00)	15	\$0.00	\$0.00
WHICH WHICH	18	03/08/2017	\$(110.00)	11	\$0.00	\$0.00
WHICH WHICH	18	03/09/2017	\$(180.00)	21	\$0.00	\$0.00
WHICH WHICH	18	03/10/2017	\$(180.00)	18	\$0.00	\$0.00
WHICH WHICH	18	03/11/2017	\$(50.00)	5	\$0.00	\$0.00
WHICH WHICH	18	03/13/2017	\$(170.00)	17	\$0.00	\$0.00
WHICH WHICH	18	03/14/2017	\$(190.00)	19	\$0.00	\$0.00
WHICH WHICH	18	03/15/2017	\$(160.00)	16	\$0.00	\$0.00
WHICH WHICH	18	03/16/2017	\$(160.00)	16	\$0.00	\$0.00
WHICH WHICH	18	03/17/2017	\$(240.00)	24	\$0.00	\$0.00
WHICH WHICH	18	03/18/2017	\$(20.00)	2	\$0.00	\$0.00
WHICH WHICH	18	03/20/2017	\$(70.00)	7	\$0.00	\$0.00
WHICH WHICH	18	03/21/2017	\$(110.00)	11	\$0.00	\$0.00
WHICH WHICH	18	03/22/2017	\$(110.00)	11	\$0.00	\$0.00
WHICH WHICH	18	03/23/2017	\$(220.00)	22	\$0.00	\$0.00
WHICH WHICH	18	03/24/2017	\$(120.00)	12	\$0.00	\$0.00
WHICH WHICH	18	03/25/2017	\$(40.00)	4	\$0.00	\$0.00
WHICH WHICH	18	03/27/2017	\$(120.00)	12	\$0.00	\$0.00
WHICH WHICH	18	03/28/2017	\$(60.00)	6	\$0.00	\$0.00
WHICH WHICH	18	03/29/2017	\$(110.00)	11	\$0.00	\$0.00
WHICH WHICH	18	03/30/2017	\$(140.00)	14	\$0.00	\$0.00
WHICH WHICH	18	03/31/2017	\$(160.00)	16	\$0.00	\$0.00
WHICH WHICH	18	04/01/2017	\$(50.00)	5	\$0.00	\$0.00
WHICH WHICH	18	04/03/2017	\$(167.50)	17	\$0.00	\$0.00
WHICH WHICH	18	04/04/2017	\$(100.00)	10	\$0.00	\$0.00
WHICH WHICH	18	04/05/2017	\$(142.50)	15	\$0.00	\$0.00
WHICH WHICH	18	04/06/2017	\$(200.00)	20	\$0.00	\$0.00
WHICH WHICH	18	04/07/2017	\$(225.00)	23	\$0.00	\$0.00
WHICH WHICH	18	04/08/2017	\$(30.00)	3	\$0.00	\$0.00
WHICH WHICH	18	04/10/2017	\$(60.00)	6	\$0.00	\$0.00
WHICH WHICH	18	04/11/2017	\$(77.50)	8	\$0.00	\$0.00
WHICH WHICH	18	04/12/2017	\$(107.50)	11	\$0.00	\$0.00
WHICH WHICH	18	04/13/2017	\$(147.50)	15	\$0.00	\$0.00
WHICH WHICH	18	04/14/2017	\$(160.00)	16	\$0.00	\$0.00
WHICH WHICH	18	04/17/2017	\$(90.00)	9	\$0.00	\$0.00
WHICH WHICH	18	04/18/2017	\$(100.00)	10	\$0.00	\$0.00
WHICH WHICH	18	04/19/2017	\$(100.00)	10	\$0.00	\$0.00
WHICH WHICH	18	04/20/2017	\$(200.00)	20	\$0.00	\$0.00
WHICH WHICH	18	04/21/2017	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	04/22/2017	\$(20.00)	2	\$0.00	\$0.00
WHICH WHICH	18	04/24/2017	\$(120.00)	12	\$0.00	\$0.00
WHICH WHICH	18	04/25/2017	\$(140.00)	14	\$0.00	\$0.00
WHICH WHICH	18	04/26/2017	\$(110.00)	11	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 55 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
WHICH WHICH	18	04/27/2017	\$(167.50)	17	\$0.00	\$0.00
WHICH WHICH	18	04/28/2017	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	04/29/2017	\$(40.00)	4	\$0.00	\$0.00
WHICH WHICH	18	05/01/2017	\$(80.00)	8	\$0.00	\$0.00
WHICH WHICH	18	05/02/2017	\$(140.00)	14	\$0.00	\$0.00
WHICH WHICH	18	05/03/2017	\$(160.00)	16	\$0.00	\$0.00
WHICH WHICH	18	05/04/2017	\$(110.00)	11	\$0.00	\$0.00
WHICH WHICH	18	05/05/2017	\$(160.00)	16	\$0.00	\$0.00
WHICH WHICH	18	05/06/2017	\$(10.00)	1	\$0.00	\$0.00
WHICH WHICH	18	05/08/2017	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	05/09/2017	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	05/10/2017	\$(125.50)	13	\$0.00	\$0.00
WHICH WHICH	18	05/11/2017	\$(115.00)	12	\$0.00	\$0.00
WHICH WHICH	18	05/12/2017	\$(170.00)	17	\$0.00	\$0.00
WHICH WHICH	18	05/13/2017	\$(20.00)	2	\$0.00	\$0.00
WHICH WHICH	18	05/15/2017	\$(67.50)	7	\$0.00	\$0.00
WHICH WHICH	18	05/16/2017	\$(120.00)	12	\$0.00	\$0.00
WHICH WHICH	18	05/17/2017	\$(90.00)	9	\$0.00	\$0.00
WHICH WHICH	18	05/18/2017	\$(170.00)	17	\$0.00	\$0.00
WHICH WHICH	18	05/19/2017	\$(180.00)	18	\$0.00	\$0.00
WHICH WHICH	18	05/20/2017	\$(40.00)	4	\$0.00	\$0.00
WHICH WHICH	18	05/22/2017	\$(127.50)	13	\$0.00	\$0.00
WHICH WHICH	18	05/23/2017	\$(70.00)	7	\$0.00	\$0.00
WHICH WHICH	18	05/24/2017	\$(90.00)	9	\$0.00	\$0.00
WHICH WHICH	18	05/25/2017	\$(170.00)	17	\$0.00	\$0.00
WHICH WHICH	18	05/26/2017	\$(126.00)	13	\$0.00	\$0.00
WHICH WHICH	18	05/27/2017	\$(30.00)	3	\$0.00	\$0.00
WHICH WHICH	18	05/30/2017	\$(142.50)	15	\$0.00	\$0.00
WHICH WHICH	18	05/31/2017	\$(98.00)	10	\$0.00	\$0.00
WHICH WHICH	18	06/01/2017	\$(180.00)	18	\$0.00	\$0.00
WHICH WHICH	18	06/02/2017	\$(150.00)	15	\$0.00	\$0.00
WHICH WHICH	18	06/03/2017	\$(10.00)	1	\$0.00	\$0.00
WHICH WHICH	18	06/05/2017	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	06/06/2017	\$(165.00)	17	\$0.00	\$0.00
WHICH WHICH	18	06/07/2017	\$(110.00)	12	\$0.00	\$0.00
WHICH WHICH	18	06/08/2017	\$(100.00)	10	\$0.00	\$0.00
WHICH WHICH	18	06/09/2017	\$(150.00)	15	\$0.00	\$0.00
WHICH WHICH	18	06/12/2017	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	06/13/2017	\$(120.00)	12	\$0.00	\$0.00
WHICH WHICH	18	06/14/2017	\$(85.00)	9	\$0.00	\$0.00
WHICH WHICH	18	06/15/2017	\$(250.00)	25	\$0.00	\$0.00
WHICH WHICH	18	06/16/2017	\$(190.00)	19	\$0.00	\$0.00
WHICH WHICH	18	06/17/2017	\$(30.00)	3	\$0.00	\$0.00
WHICH WHICH	18	06/19/2017	\$(120.00)	12	\$0.00	\$0.00
WHICH WHICH	18	06/20/2017	\$(105.00)	11	\$0.00	\$0.00
WHICH WHICH	18	06/21/2017	\$(37.50)	4	\$0.00	\$0.00
WHICH WHICH	18	06/22/2017	\$(180.00)	18	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 56 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
WHICH WHICH	18	06/23/2017	\$(120.00)	12	\$0.00	\$0.00
WHICH WHICH	18	06/24/2017	\$(10.00)	1	\$0.00	\$0.00
WHICH WHICH	18	06/26/2017	\$(107.50)	11	\$0.00	\$0.00
WHICH WHICH	18	06/27/2017	\$(141.00)	15	\$0.00	\$0.00
WHICH WHICH	18	06/28/2017	\$(148.00)	15	\$0.00	\$0.00
WHICH WHICH	18	06/29/2017	\$(150.00)	15	\$0.00	\$0.00
WHICH WHICH	18	06/30/2017	\$(140.00)	14	\$0.00	\$0.00
WHICH WHICH	18	07/01/2017	\$(30.00)	3	\$0.00	\$0.00
WHICH WHICH	18	07/03/2017	\$(140.00)	14	\$0.00	\$0.00
WHICH WHICH	18	07/04/2017	\$(10.00)	1	\$0.00	\$0.00
WHICH WHICH	18	07/05/2017	\$(120.00)	12	\$0.00	\$0.00
WHICH WHICH	18	07/06/2017	\$(40.00)	4	\$0.00	\$0.00
WHICH WHICH	18	07/07/2017	\$(140.00)	14	\$0.00	\$0.00
WHICH WHICH	18	07/10/2017	\$(120.00)	12	\$0.00	\$0.00
WHICH WHICH	18	07/11/2017	\$(115.00)	12	\$0.00	\$0.00
WHICH WHICH	18	07/12/2017	\$(100.00)	10	\$0.00	\$0.00
WHICH WHICH	18	07/13/2017	\$(170.00)	17	\$0.00	\$0.00
WHICH WHICH	18	07/14/2017	\$(140.00)	14	\$0.00	\$0.00
WHICH WHICH	18	07/17/2017	\$(120.00)	12	\$0.00	\$0.00
WHICH WHICH	18	07/18/2017	\$(120.00)	12	\$0.00	\$0.00
WHICH WHICH	18	07/19/2017	\$(118.00)	12	\$0.00	\$0.00
WHICH WHICH	18	07/20/2017	\$(187.50)	19	\$0.00	\$0.00
WHICH WHICH	18	07/21/2017	\$(160.00)	16	\$0.00	\$0.00
WHICH WHICH	18	07/22/2017	\$(20.00)	2	\$0.00	\$0.00
WHICH WHICH	18	07/24/2017	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	07/25/2017	\$(105.00)	11	\$0.00	\$0.00
WHICH WHICH	18	07/26/2017	\$(60.00)	6	\$0.00	\$0.00
WHICH WHICH	18	07/27/2017	\$(138.00)	14	\$0.00	\$0.00
WHICH WHICH	18	07/28/2017	\$(147.50)	15	\$0.00	\$0.00
WHICH WHICH	18	07/31/2017	\$(150.00)	15	\$0.00	\$0.00
WHICH WHICH	18	08/01/2017	\$(70.00)	7	\$0.00	\$0.00
WHICH WHICH	18	08/02/2017	\$(60.00)	6	\$0.00	\$0.00
WHICH WHICH	18	08/03/2017	\$(190.00)	19	\$0.00	\$0.00
WHICH WHICH	18	08/04/2017	\$(60.00)	6	\$0.00	\$0.00
WHICH WHICH	18	08/05/2017	\$(20.00)	2	\$0.00	\$0.00
WHICH WHICH	18	08/07/2017	\$(90.00)	9	\$0.00	\$0.00
WHICH WHICH	18	08/08/2017	\$(100.00)	10	\$0.00	\$0.00
WHICH WHICH	18	08/09/2017	\$(180.00)	18	\$0.00	\$0.00
WHICH WHICH	18	08/10/2017	\$(132.50)	14	\$0.00	\$0.00
WHICH WHICH	18	08/11/2017	\$(140.00)	14	\$0.00	\$0.00
WHICH WHICH	18	08/12/2017	\$(20.00)	2	\$0.00	\$0.00
WHICH WHICH	18	08/14/2017	\$(60.00)	6	\$0.00	\$0.00
WHICH WHICH	18	08/15/2017	\$(110.00)	11	\$0.00	\$0.00
WHICH WHICH	18	08/16/2017	\$(140.00)	14	\$0.00	\$0.00
WHICH WHICH	18	08/17/2017	\$(170.00)	17	\$0.00	\$0.00
WHICH WHICH	18	08/18/2017	\$(127.50)	13	\$0.00	\$0.00
WHICH WHICH	18	08/19/2017	\$(20.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 57 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
WHICH WHICH	18	08/21/2017	\$(117.50)	12	\$0.00	\$0.00
WHICH WHICH	18	08/22/2017	\$(60.00)	6	\$0.00	\$0.00
WHICH WHICH	18	08/23/2017	\$(110.00)	11	\$0.00	\$0.00
WHICH WHICH	18	08/24/2017	\$(170.00)	17	\$0.00	\$0.00
WHICH WHICH	18	08/25/2017	\$(135.00)	14	\$0.00	\$0.00
WHICH WHICH	18	08/26/2017	\$(20.00)	2	\$0.00	\$0.00
WHICH WHICH	18	08/28/2017	\$(90.00)	9	\$0.00	\$0.00
WHICH WHICH	18	08/29/2017	\$(92.50)	10	\$0.00	\$0.00
WHICH WHICH	18	08/30/2017	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	08/31/2017	\$(160.00)	16	\$0.00	\$0.00
WHICH WHICH	18	09/01/2017	\$(110.00)	11	\$0.00	\$0.00
WHICH WHICH	18	09/02/2017	\$(30.00)	3	\$0.00	\$0.00
WHICH WHICH	18	09/05/2017	\$(87.50)	9	\$0.00	\$0.00
WHICH WHICH	18	09/06/2017	\$(100.00)	10	\$0.00	\$0.00
WHICH WHICH	18	09/07/2017	\$(180.00)	18	\$0.00	\$0.00
WHICH WHICH	18	09/08/2017	\$(157.50)	16	\$0.00	\$0.00
WHICH WHICH	18	09/11/2017	\$(90.00)	9	\$0.00	\$0.00
WHICH WHICH	18	09/12/2017	\$(115.00)	12	\$0.00	\$0.00
WHICH WHICH	18	09/13/2017	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	09/14/2017	\$(120.00)	12	\$0.00	\$0.00
WHICH WHICH	18	09/15/2017	\$(100.00)	10	\$0.00	\$0.00
WHICH WHICH	18	09/16/2017	\$(10.00)	1	\$0.00	\$0.00
WHICH WHICH	18	09/18/2017	\$(140.00)	14	\$0.00	\$0.00
WHICH WHICH	18	09/19/2017	\$(90.00)	9	\$0.00	\$0.00
WHICH WHICH	18	09/20/2017	\$(150.00)	15	\$0.00	\$0.00
WHICH WHICH	18	09/21/2017	\$(160.00)	16	\$0.00	\$0.00
WHICH WHICH	18	09/22/2017	\$(90.00)	9	\$0.00	\$0.00
WHICH WHICH	18	09/25/2017	\$(100.00)	10	\$0.00	\$0.00
WHICH WHICH	18	09/26/2017	\$(110.00)	11	\$0.00	\$0.00
WHICH WHICH	18	09/27/2017	\$(110.00)	11	\$0.00	\$0.00
WHICH WHICH	18	09/28/2017	\$(80.00)	8	\$0.00	\$0.00
WHICH WHICH	18	09/29/2017	\$(80.00)	8	\$0.00	\$0.00
WHICH WHICH	18	09/30/2017	\$(30.00)	3	\$0.00	\$0.00
WHICH WHICH	18	10/03/2016	\$(101.00)	11	\$0.00	\$0.00
WHICH WHICH	18	10/04/2016	\$(120.00)	12	\$0.00	\$0.00
WHICH WHICH	18	10/05/2016	\$(150.00)	15	\$0.00	\$0.00
WHICH WHICH	18	10/06/2016	\$(97.50)	10	\$0.00	\$0.00
WHICH WHICH	18	10/07/2016	\$(120.00)	12	\$0.00	\$0.00
WHICH WHICH	18	10/08/2016	\$(30.00)	3	\$0.00	\$0.00
WHICH WHICH	18	10/09/2016	\$(10.00)	1	\$0.00	\$0.00
WHICH WHICH	18	10/10/2016	\$(150.00)	15	\$0.00	\$0.00
WHICH WHICH	18	10/11/2016	\$(140.00)	14	\$0.00	\$0.00
WHICH WHICH	18	10/12/2016	\$(150.00)	15	\$0.00	\$0.00
WHICH WHICH	18	10/13/2016	\$(150.00)	15	\$0.00	\$0.00
WHICH WHICH	18	10/14/2016	\$(240.00)	24	\$0.00	\$0.00
WHICH WHICH	18	10/15/2016	\$(30.00)	3	\$0.00	\$0.00
WHICH WHICH	18	10/17/2016	\$(90.00)	9	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 58 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
WHICH WHICH	18	10/18/2016	\$(87.50)	9	\$0.00	\$0.00
WHICH WHICH	18	10/19/2016	\$(250.00)	25	\$0.00	\$0.00
WHICH WHICH	18	10/20/2016	\$(250.00)	25	\$0.00	\$0.00
WHICH WHICH	18	10/21/2016	\$(180.00)	18	\$0.00	\$0.00
WHICH WHICH	18	10/22/2016	\$(35.00)	4	\$0.00	\$0.00
WHICH WHICH	18	10/24/2016	\$(50.00)	5	\$0.00	\$0.00
WHICH WHICH	18	10/25/2016	\$(160.00)	16	\$0.00	\$0.00
WHICH WHICH	18	10/26/2016	\$(240.00)	24	\$0.00	\$0.00
WHICH WHICH	18	10/27/2016	\$(198.00)	20	\$0.00	\$0.00
WHICH WHICH	18	10/28/2016	\$(220.00)	22	\$0.00	\$0.00
WHICH WHICH	18	10/31/2016	\$(100.00)	10	\$0.00	\$0.00
WHICH WHICH	18	11/01/2016	\$(90.00)	9	\$0.00	\$0.00
WHICH WHICH	18	11/02/2016	\$(100.00)	10	\$0.00	\$0.00
WHICH WHICH	18	11/03/2016	\$(182.50)	19	\$0.00	\$0.00
WHICH WHICH	18	11/04/2016	\$(140.00)	14	\$0.00	\$0.00
WHICH WHICH	18	11/05/2016	\$(30.00)	3	\$0.00	\$0.00
WHICH WHICH	18	11/07/2016	\$(100.00)	10	\$0.00	\$0.00
WHICH WHICH	18	11/08/2016	\$(70.00)	7	\$0.00	\$0.00
WHICH WHICH	18	11/09/2016	\$(90.00)	9	\$0.00	\$0.00
WHICH WHICH	18	11/10/2016	\$(170.00)	17	\$0.00	\$0.00
WHICH WHICH	18	11/11/2016	\$(205.00)	21	\$0.00	\$0.00
WHICH WHICH	18	11/12/2016	\$(90.00)	9	\$0.00	\$0.00
WHICH WHICH	18	11/14/2016	\$(112.50)	12	\$0.00	\$0.00
WHICH WHICH	18	11/15/2016	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	11/16/2016	\$(80.00)	8	\$0.00	\$0.00
WHICH WHICH	18	11/17/2016	\$(142.50)	15	\$0.00	\$0.00
WHICH WHICH	18	11/18/2016	\$(150.00)	15	\$0.00	\$0.00
WHICH WHICH	18	11/19/2016	\$(20.00)	2	\$0.00	\$0.00
WHICH WHICH	18	11/21/2016	\$(120.00)	12	\$0.00	\$0.00
WHICH WHICH	18	11/22/2016	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	11/23/2016	\$(80.00)	8	\$0.00	\$0.00
WHICH WHICH	18	11/25/2016	\$(50.00)	5	\$0.00	\$0.00
WHICH WHICH	18	11/28/2016	\$(60.00)	6	\$0.00	\$0.00
WHICH WHICH	18	11/29/2016	\$(117.50)	12	\$0.00	\$0.00
WHICH WHICH	18	11/30/2016	\$(120.00)	12	\$0.00	\$0.00
WHICH WHICH	18	12/01/2016	\$(140.00)	14	\$0.00	\$0.00
WHICH WHICH	18	12/02/2016	\$(140.00)	14	\$0.00	\$0.00
WHICH WHICH	18	12/03/2016	\$(50.00)	5	\$0.00	\$0.00
WHICH WHICH	18	12/04/2016	\$(7.50)	1	\$0.00	\$0.00
WHICH WHICH	18	12/05/2016	\$(110.00)	11	\$0.00	\$0.00
WHICH WHICH	18	12/06/2016	\$(80.00)	8	\$0.00	\$0.00
WHICH WHICH	18	12/07/2016	\$(150.00)	15	\$0.00	\$0.00
WHICH WHICH	18	12/08/2016	\$(180.00)	18	\$0.00	\$0.00
WHICH WHICH	18	12/09/2016	\$(205.00)	21	\$0.00	\$0.00
WHICH WHICH	18	12/10/2016	\$(40.00)	4	\$0.00	\$0.00
WHICH WHICH	18	12/12/2016	\$(113.50)	13	\$0.00	\$0.00
WHICH WHICH	18	12/13/2016	\$(130.00)	13	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 59 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
WHICH WHICH	18	12/14/2016	\$(150.00)	15	\$0.00	\$0.00
WHICH WHICH	18	12/15/2016	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	12/16/2016	\$(210.00)	21	\$0.00	\$0.00
WHICH WHICH	18	12/17/2016	\$(10.00)	1	\$0.00	\$0.00
WHICH WHICH	18	12/18/2016	\$(10.00)	1	\$0.00	\$0.00
WHICH WHICH	18	12/19/2016	\$(87.50)	9	\$0.00	\$0.00
WHICH WHICH	18	12/20/2016	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	12/21/2016	\$(120.00)	12	\$0.00	\$0.00
WHICH WHICH	18	12/22/2016	\$(90.00)	9	\$0.00	\$0.00
WHICH WHICH	18	12/23/2016	\$(157.50)	16	\$0.00	\$0.00
WHICH WHICH	18	12/24/2016	\$(10.00)	1	\$0.00	\$0.00
WHICH WHICH	18	12/27/2016	\$(90.00)	9	\$0.00	\$0.00
WHICH WHICH	18	12/28/2016	\$(131.00)	15	\$0.00	\$0.00
WHICH WHICH	18	12/29/2016	\$(130.00)	13	\$0.00	\$0.00
WHICH WHICH	18	12/30/2016	\$(140.00)	14	\$0.00	\$0.00
WHICH WHICH	18	12/31/2016	\$(60.00)	6	\$0.00	\$0.00
Validation 18 Totals			\$(35,202.50)	3,558	\$0.00	\$0.00
	19	01/26/2017	\$(10.00)	1	\$0.00	\$0.00
	19	03/23/2017	\$(5.00)	1	\$0.00	\$0.00
Validation 19 Totals			\$(15.00)	2	\$0.00	\$0.00
CANTINA LAREDO	20	10/04/2016	\$(10.00)	1	\$0.00	\$0.00
CANTINA LAREDO	20	12/06/2016	\$(10.00)	1	\$0.00	\$0.00
Validation 20 Totals			\$(20.00)	2	\$0.00	\$0.00
	21	11/19/2016	\$(10.00)	2	\$0.00	\$0.00
Validation 21 Totals			\$(10.00)	2	\$0.00	\$0.00
MALAGA	22	07/21/2017	\$(10.00)	1	\$0.00	\$0.00
MALAGA	22	11/16/2016	\$(7.50)	1	\$0.00	\$0.00
MALAGA	22	12/20/2016	\$(10.00)	1	\$0.00	\$0.00
Validation 22 Totals			\$(27.50)	3	\$0.00	\$0.00
MILK AND HONEY #1	23	01/05/2017	\$(17.50)	2	\$0.00	\$0.00
MILK AND HONEY #1	23	01/11/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	01/25/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	01/26/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	01/27/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	02/03/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	02/08/2017	\$(20.00)	2	\$0.00	\$0.00
MILK AND HONEY #1	23	02/10/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	02/15/2017	\$(7.50)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	02/28/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	03/01/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 60 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
MILK AND HONEY #1	23	03/02/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	03/16/2017	\$(7.50)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	03/21/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	03/28/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	04/07/2017	\$(5.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	04/10/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	04/11/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	04/24/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	05/08/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	05/10/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	05/17/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	05/18/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	06/06/2017	\$(7.50)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	06/08/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	06/21/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	06/26/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	06/27/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	07/03/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	07/10/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	07/18/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	07/26/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	07/27/2017	\$(7.50)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	07/31/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	08/09/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	08/10/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	08/11/2017	\$(22.50)	3	\$0.00	\$0.00
MILK AND HONEY #1	23	08/14/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	08/18/2017	\$(17.50)	2	\$0.00	\$0.00
MILK AND HONEY #1	23	08/29/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	08/30/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	09/06/2017	\$(50.00)	6	\$0.00	\$0.00
MILK AND HONEY #1	23	09/08/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	09/12/2017	\$(20.00)	2	\$0.00	\$0.00
MILK AND HONEY #1	23	09/13/2017	\$(62.50)	7	\$0.00	\$0.00
MILK AND HONEY #1	23	09/15/2017	\$(5.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	09/19/2017	\$(17.50)	2	\$0.00	\$0.00
MILK AND HONEY #1	23	09/20/2017	\$(7.50)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	09/22/2017	\$(22.50)	3	\$0.00	\$0.00
MILK AND HONEY #1	23	09/25/2017	\$(77.50)	9	\$0.00	\$0.00
MILK AND HONEY #1	23	09/26/2017	\$(42.50)	5	\$0.00	\$0.00
MILK AND HONEY #1	23	09/27/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	09/28/2017	\$(57.50)	6	\$0.00	\$0.00
MILK AND HONEY #1	23	09/29/2017	\$(20.00)	2	\$0.00	\$0.00
MILK AND HONEY #1	23	10/11/2016	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	11/04/2016	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	11/16/2016	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	11/25/2016	\$(10.00)	1	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 61 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
MILK AND HONEY #1	23	12/06/2016	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	12/22/2016	\$(5.00)	1	\$0.00	\$0.00
MILK AND HONEY #1	23	12/30/2016	\$(10.00)	1	\$0.00	\$0.00
<b>Validation 23 Totals</b>			<b>\$(900.00)</b>	<b>99</b>	<b>\$0.00</b>	<b>\$0.00</b>
VIOLET CROWN	24	01/28/2017	\$(10.00)	1	\$0.00	\$0.00
VIOLET CROWN	24	04/20/2017	\$(10.00)	1	\$0.00	\$0.00
VIOLET CROWN	24	05/09/2017	\$(10.00)	1	\$0.00	\$0.00
VIOLET CROWN	24	06/12/2017	\$(10.00)	1	\$0.00	\$0.00
VIOLET CROWN	24	08/15/2017	\$(10.00)	1	\$0.00	\$0.00
VIOLET CROWN	24	10/26/2016	\$(10.00)	1	\$0.00	\$0.00
<b>Validation 24 Totals</b>			<b>\$(60.00)</b>	<b>6</b>	<b>\$0.00</b>	<b>\$0.00</b>
DESIGN WITHIN REACH	25	01/10/2017	\$(10.00)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	01/24/2017	\$(10.00)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	01/28/2017	\$(7.50)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	03/14/2017	\$(10.00)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	03/18/2017	\$(10.00)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	03/24/2017	\$(10.00)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	03/28/2017	\$(2.50)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	03/30/2017	\$(10.00)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	04/07/2017	\$(10.00)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	04/14/2017	\$(5.00)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	05/01/2017	\$(10.00)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	05/04/2017	\$(10.00)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	06/13/2017	\$(2.50)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	06/30/2017	\$(7.50)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	07/13/2017	\$(10.00)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	07/18/2017	\$(10.00)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	07/21/2017	\$(10.00)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	07/30/2017	\$(7.50)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	07/31/2017	\$(10.00)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	08/07/2017	\$(10.00)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	08/12/2017	\$(7.50)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	10/03/2016	\$(10.00)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	10/11/2016	\$(5.00)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	10/25/2016	\$(7.50)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	11/11/2016	\$(7.50)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	12/14/2016	\$(10.00)	1	\$0.00	\$0.00
DESIGN WITHIN REACH	25	12/19/2016	\$(10.00)	1	\$0.00	\$0.00
<b>Validation 25 Totals</b>			<b>\$(230.00)</b>	<b>27</b>	<b>\$0.00</b>	<b>\$0.00</b>
ESTILO	26	05/04/2017	\$(10.00)	1	\$0.00	\$0.00
ESTILO	26	09/25/2017	\$(10.00)	1	\$0.00	\$0.00
ESTILO	26	11/02/2016	\$(10.00)	1	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 62 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
Validation 26 Totals			\$(30.00)	3	\$0.00	\$0.00
ESPIRO	27	02/21/2017	\$(10.00)	1	\$0.00	\$0.00
ESPIRO	27	03/13/2017	\$(10.00)	1	\$0.00	\$0.00
ESPIRO	27	07/24/2017	\$(10.00)	1	\$0.00	\$0.00
Validation 27 Totals			\$(30.00)	3	\$0.00	\$0.00
JO'S	28	01/03/2017	\$(45.00)	5	\$0.00	\$0.00
JO'S	28	01/04/2017	\$(20.00)	2	\$0.00	\$0.00
JO'S	28	01/05/2017	\$(70.00)	8	\$0.00	\$0.00
JO'S	28	01/06/2017	\$(80.00)	9	\$0.00	\$0.00
JO'S	28	01/09/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	01/10/2017	\$(90.00)	9	\$0.00	\$0.00
JO'S	28	01/11/2017	\$(55.00)	6	\$0.00	\$0.00
JO'S	28	01/12/2017	\$(72.50)	8	\$0.00	\$0.00
JO'S	28	01/13/2017	\$(40.00)	5	\$0.00	\$0.00
JO'S	28	01/16/2017	\$(42.50)	5	\$0.00	\$0.00
JO'S	28	01/17/2017	\$(28.00)	3	\$0.00	\$0.00
JO'S	28	01/18/2017	\$(70.00)	7	\$0.00	\$0.00
JO'S	28	01/19/2017	\$(60.00)	7	\$0.00	\$0.00
JO'S	28	01/20/2017	\$(77.50)	8	\$0.00	\$0.00
JO'S	28	01/23/2017	\$(50.00)	5	\$0.00	\$0.00
JO'S	28	01/24/2017	\$(65.00)	7	\$0.00	\$0.00
JO'S	28	01/25/2017	\$(55.00)	6	\$0.00	\$0.00
JO'S	28	01/26/2017	\$(70.00)	7	\$0.00	\$0.00
JO'S	28	01/27/2017	\$(20.00)	2	\$0.00	\$0.00
JO'S	28	01/30/2017	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	01/31/2017	\$(77.50)	8	\$0.00	\$0.00
JO'S	28	02/01/2017	\$(97.50)	10	\$0.00	\$0.00
JO'S	28	02/02/2017	\$(25.00)	3	\$0.00	\$0.00
JO'S	28	02/03/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	02/06/2017	\$(25.00)	3	\$0.00	\$0.00
JO'S	28	02/07/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	02/08/2017	\$(50.00)	5	\$0.00	\$0.00
JO'S	28	02/09/2017	\$(107.50)	12	\$0.00	\$0.00
JO'S	28	02/10/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	02/12/2017	\$(7.50)	1	\$0.00	\$0.00
JO'S	28	02/13/2017	\$(50.00)	6	\$0.00	\$0.00
JO'S	28	02/14/2017	\$(35.00)	4	\$0.00	\$0.00
JO'S	28	02/15/2017	\$(55.00)	6	\$0.00	\$0.00
JO'S	28	02/16/2017	\$(60.00)	6	\$0.00	\$0.00
JO'S	28	02/17/2017	\$(87.50)	10	\$0.00	\$0.00
JO'S	28	02/20/2017	\$(47.50)	5	\$0.00	\$0.00
JO'S	28	02/21/2017	\$(17.50)	2	\$0.00	\$0.00
JO'S	28	02/22/2017	\$(50.00)	5	\$0.00	\$0.00
JO'S	28	02/23/2017	\$(90.00)	9	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 63 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
JO'S	28	02/24/2017	\$(97.50)	10	\$0.00	\$0.00
JO'S	28	02/27/2017	\$(60.00)	6	\$0.00	\$0.00
JO'S	28	02/28/2017	\$(70.00)	7	\$0.00	\$0.00
JO'S	28	03/01/2017	\$(60.00)	6	\$0.00	\$0.00
JO'S	28	03/02/2017	\$(107.50)	11	\$0.00	\$0.00
JO'S	28	03/03/2017	\$(77.50)	9	\$0.00	\$0.00
JO'S	28	03/06/2017	\$(70.00)	7	\$0.00	\$0.00
JO'S	28	03/07/2017	\$(90.00)	9	\$0.00	\$0.00
JO'S	28	03/08/2017	\$(70.00)	8	\$0.00	\$0.00
JO'S	28	03/09/2017	\$(87.50)	9	\$0.00	\$0.00
JO'S	28	03/10/2017	\$(70.00)	7	\$0.00	\$0.00
JO'S	28	03/11/2017	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	03/13/2017	\$(75.00)	8	\$0.00	\$0.00
JO'S	28	03/14/2017	\$(105.00)	11	\$0.00	\$0.00
JO'S	28	03/15/2017	\$(57.50)	6	\$0.00	\$0.00
JO'S	28	03/16/2017	\$(87.50)	10	\$0.00	\$0.00
JO'S	28	03/17/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	03/18/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	03/20/2017	\$(40.00)	4	\$0.00	\$0.00
JO'S	28	03/21/2017	\$(50.00)	5	\$0.00	\$0.00
JO'S	28	03/22/2017	\$(47.50)	5	\$0.00	\$0.00
JO'S	28	03/23/2017	\$(57.50)	6	\$0.00	\$0.00
JO'S	28	03/24/2017	\$(45.00)	5	\$0.00	\$0.00
JO'S	28	03/25/2017	\$(20.00)	2	\$0.00	\$0.00
JO'S	28	03/27/2017	\$(15.00)	2	\$0.00	\$0.00
JO'S	28	03/28/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	03/29/2017	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	03/30/2017	\$(65.00)	7	\$0.00	\$0.00
JO'S	28	03/31/2017	\$(55.00)	6	\$0.00	\$0.00
JO'S	28	04/01/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	04/03/2017	\$(37.50)	4	\$0.00	\$0.00
JO'S	28	04/04/2017	\$(40.00)	5	\$0.00	\$0.00
JO'S	28	04/05/2017	\$(70.00)	7	\$0.00	\$0.00
JO'S	28	04/06/2017	\$(47.50)	5	\$0.00	\$0.00
JO'S	28	04/07/2017	\$(75.00)	8	\$0.00	\$0.00
JO'S	28	04/10/2017	\$(25.00)	3	\$0.00	\$0.00
JO'S	28	04/11/2017	\$(25.00)	3	\$0.00	\$0.00
JO'S	28	04/12/2017	\$(17.50)	2	\$0.00	\$0.00
JO'S	28	04/13/2017	\$(60.00)	6	\$0.00	\$0.00
JO'S	28	04/14/2017	\$(65.00)	7	\$0.00	\$0.00
JO'S	28	04/15/2017	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	04/17/2017	\$(40.00)	4	\$0.00	\$0.00
JO'S	28	04/18/2017	\$(20.00)	2	\$0.00	\$0.00
JO'S	28	04/19/2017	\$(45.00)	6	\$0.00	\$0.00
JO'S	28	04/20/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	04/21/2017	\$(77.50)	8	\$0.00	\$0.00
JO'S	28	04/24/2017	\$(35.00)	4	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 64 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
JO'S	28	04/25/2017	\$(95.00)	10	\$0.00	\$0.00
JO'S	28	04/26/2017	\$(55.00)	6	\$0.00	\$0.00
JO'S	28	04/27/2017	\$(70.00)	7	\$0.00	\$0.00
JO'S	28	04/28/2017	\$(52.50)	6	\$0.00	\$0.00
JO'S	28	05/01/2017	\$(7.50)	1	\$0.00	\$0.00
JO'S	28	05/02/2017	\$(82.50)	9	\$0.00	\$0.00
JO'S	28	05/03/2017	\$(88.50)	10	\$0.00	\$0.00
JO'S	28	05/04/2017	\$(40.00)	4	\$0.00	\$0.00
JO'S	28	05/05/2017	\$(85.00)	9	\$0.00	\$0.00
JO'S	28	05/08/2017	\$(95.00)	10	\$0.00	\$0.00
JO'S	28	05/09/2017	\$(40.00)	4	\$0.00	\$0.00
JO'S	28	05/10/2017	\$(96.00)	11	\$0.00	\$0.00
JO'S	28	05/11/2017	\$(75.00)	8	\$0.00	\$0.00
JO'S	28	05/12/2017	\$(92.50)	10	\$0.00	\$0.00
JO'S	28	05/15/2017	\$(55.00)	6	\$0.00	\$0.00
JO'S	28	05/16/2017	\$(40.00)	4	\$0.00	\$0.00
JO'S	28	05/17/2017	\$(60.00)	7	\$0.00	\$0.00
JO'S	28	05/18/2017	\$(90.00)	9	\$0.00	\$0.00
JO'S	28	05/19/2017	\$(67.50)	7	\$0.00	\$0.00
JO'S	28	05/20/2017	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	05/22/2017	\$(27.50)	3	\$0.00	\$0.00
JO'S	28	05/23/2017	\$(65.00)	7	\$0.00	\$0.00
JO'S	28	05/24/2017	\$(42.50)	5	\$0.00	\$0.00
JO'S	28	05/25/2017	\$(107.50)	11	\$0.00	\$0.00
JO'S	28	05/26/2017	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	05/30/2017	\$(75.00)	8	\$0.00	\$0.00
JO'S	28	05/31/2017	\$(90.00)	9	\$0.00	\$0.00
JO'S	28	06/01/2017	\$(70.00)	7	\$0.00	\$0.00
JO'S	28	06/02/2017	\$(67.50)	7	\$0.00	\$0.00
JO'S	28	06/06/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	06/07/2017	\$(40.00)	4	\$0.00	\$0.00
JO'S	28	06/08/2017	\$(62.50)	8	\$0.00	\$0.00
JO'S	28	06/09/2017	\$(72.50)	8	\$0.00	\$0.00
JO'S	28	06/12/2017	\$(20.00)	2	\$0.00	\$0.00
JO'S	28	06/13/2017	\$(25.00)	3	\$0.00	\$0.00
JO'S	28	06/14/2017	\$(40.00)	4	\$0.00	\$0.00
JO'S	28	06/15/2017	\$(80.00)	8	\$0.00	\$0.00
JO'S	28	06/16/2017	\$(85.00)	11	\$0.00	\$0.00
JO'S	28	06/17/2017	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	06/19/2017	\$(45.00)	5	\$0.00	\$0.00
JO'S	28	06/20/2017	\$(12.50)	2	\$0.00	\$0.00
JO'S	28	06/21/2017	\$(85.50)	9	\$0.00	\$0.00
JO'S	28	06/22/2017	\$(35.00)	4	\$0.00	\$0.00
JO'S	28	06/23/2017	\$(60.00)	6	\$0.00	\$0.00
JO'S	28	06/26/2017	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	06/27/2017	\$(55.00)	6	\$0.00	\$0.00
JO'S	28	06/28/2017	\$(40.00)	4	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 65 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
JO'S	28	06/29/2017	\$(50.00)	5	\$0.00	\$0.00
JO'S	28	06/30/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	07/03/2017	\$(20.00)	2	\$0.00	\$0.00
JO'S	28	07/05/2017	\$(52.50)	7	\$0.00	\$0.00
JO'S	28	07/06/2017	\$(20.00)	2	\$0.00	\$0.00
JO'S	28	07/07/2017	\$(50.00)	5	\$0.00	\$0.00
JO'S	28	07/10/2017	\$(50.00)	5	\$0.00	\$0.00
JO'S	28	07/11/2017	\$(27.50)	3	\$0.00	\$0.00
JO'S	28	07/12/2017	\$(57.50)	6	\$0.00	\$0.00
JO'S	28	07/13/2017	\$(70.00)	7	\$0.00	\$0.00
JO'S	28	07/14/2017	\$(70.00)	7	\$0.00	\$0.00
JO'S	28	07/15/2017	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	07/17/2017	\$(20.00)	2	\$0.00	\$0.00
JO'S	28	07/18/2017	\$(52.50)	6	\$0.00	\$0.00
JO'S	28	07/19/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	07/20/2017	\$(57.50)	7	\$0.00	\$0.00
JO'S	28	07/21/2017	\$(37.50)	4	\$0.00	\$0.00
JO'S	28	07/22/2017	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	07/24/2017	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	07/25/2017	\$(40.00)	4	\$0.00	\$0.00
JO'S	28	07/26/2017	\$(45.00)	5	\$0.00	\$0.00
JO'S	28	07/27/2017	\$(17.50)	2	\$0.00	\$0.00
JO'S	28	07/28/2017	\$(50.00)	5	\$0.00	\$0.00
JO'S	28	07/31/2017	\$(37.50)	4	\$0.00	\$0.00
JO'S	28	08/01/2017	\$(40.00)	5	\$0.00	\$0.00
JO'S	28	08/02/2017	\$(67.50)	7	\$0.00	\$0.00
JO'S	28	08/03/2017	\$(75.00)	8	\$0.00	\$0.00
JO'S	28	08/04/2017	\$(15.00)	2	\$0.00	\$0.00
JO'S	28	08/07/2017	\$(37.50)	4	\$0.00	\$0.00
JO'S	28	08/08/2017	\$(65.00)	7	\$0.00	\$0.00
JO'S	28	08/09/2017	\$(52.50)	6	\$0.00	\$0.00
JO'S	28	08/10/2017	\$(20.00)	2	\$0.00	\$0.00
JO'S	28	08/11/2017	\$(85.00)	10	\$0.00	\$0.00
JO'S	28	08/12/2017	\$(20.00)	2	\$0.00	\$0.00
JO'S	28	08/14/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	08/15/2017	\$(45.00)	5	\$0.00	\$0.00
JO'S	28	08/16/2017	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	08/17/2017	\$(27.50)	3	\$0.00	\$0.00
JO'S	28	08/18/2017	\$(50.00)	5	\$0.00	\$0.00
JO'S	28	08/19/2017	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	08/21/2017	\$(102.50)	11	\$0.00	\$0.00
JO'S	28	08/22/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	08/23/2017	\$(57.50)	6	\$0.00	\$0.00
JO'S	28	08/24/2017	\$(75.00)	8	\$0.00	\$0.00
JO'S	28	08/25/2017	\$(50.00)	5	\$0.00	\$0.00
JO'S	28	08/28/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	08/29/2017	\$(60.00)	6	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 66 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
JO'S	28	08/30/2017	\$(55.00)	6	\$0.00	\$0.00
JO'S	28	08/31/2017	\$(100.00)	10	\$0.00	\$0.00
JO'S	28	09/01/2017	\$(45.00)	5	\$0.00	\$0.00
JO'S	28	09/05/2017	\$(17.50)	2	\$0.00	\$0.00
JO'S	28	09/06/2017	\$(40.00)	4	\$0.00	\$0.00
JO'S	28	09/07/2017	\$(37.50)	4	\$0.00	\$0.00
JO'S	28	09/08/2017	\$(90.00)	9	\$0.00	\$0.00
JO'S	28	09/11/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	09/12/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	09/13/2017	\$(50.00)	5	\$0.00	\$0.00
JO'S	28	09/14/2017	\$(60.00)	6	\$0.00	\$0.00
JO'S	28	09/15/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	09/18/2017	\$(40.00)	4	\$0.00	\$0.00
JO'S	28	09/19/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	09/20/2017	\$(40.00)	4	\$0.00	\$0.00
JO'S	28	09/21/2017	\$(40.00)	4	\$0.00	\$0.00
JO'S	28	09/22/2017	\$(40.00)	4	\$0.00	\$0.00
JO'S	28	09/25/2017	\$(50.00)	5	\$0.00	\$0.00
JO'S	28	09/26/2017	\$(15.00)	2	\$0.00	\$0.00
JO'S	28	09/27/2017	\$(40.00)	4	\$0.00	\$0.00
JO'S	28	09/28/2017	\$(45.00)	5	\$0.00	\$0.00
JO'S	28	09/29/2017	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	10/02/2016	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	10/03/2016	\$(40.00)	5	\$0.00	\$0.00
JO'S	28	10/04/2016	\$(40.00)	4	\$0.00	\$0.00
JO'S	28	10/05/2016	\$(40.00)	5	\$0.00	\$0.00
JO'S	28	10/06/2016	\$(70.00)	7	\$0.00	\$0.00
JO'S	28	10/07/2016	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	10/08/2016	\$(20.00)	2	\$0.00	\$0.00
JO'S	28	10/09/2016	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	10/10/2016	\$(47.50)	5	\$0.00	\$0.00
JO'S	28	10/11/2016	\$(40.00)	4	\$0.00	\$0.00
JO'S	28	10/12/2016	\$(77.50)	8	\$0.00	\$0.00
JO'S	28	10/13/2016	\$(65.00)	7	\$0.00	\$0.00
JO'S	28	10/14/2016	\$(65.00)	7	\$0.00	\$0.00
JO'S	28	10/16/2016	\$(2.50)	1	\$0.00	\$0.00
JO'S	28	10/17/2016	\$(15.00)	2	\$0.00	\$0.00
JO'S	28	10/18/2016	\$(50.00)	5	\$0.00	\$0.00
JO'S	28	10/19/2016	\$(50.00)	5	\$0.00	\$0.00
JO'S	28	10/20/2016	\$(55.00)	6	\$0.00	\$0.00
JO'S	28	10/21/2016	\$(30.00)	3	\$0.00	\$0.00
JO'S	28	10/24/2016	\$(115.00)	12	\$0.00	\$0.00
JO'S	28	10/25/2016	\$(72.50)	8	\$0.00	\$0.00
JO'S	28	10/26/2016	\$(82.50)	9	\$0.00	\$0.00
JO'S	28	10/27/2016	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	10/28/2016	\$(60.00)	6	\$0.00	\$0.00
JO'S	28	10/29/2016	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 67 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
JO'S	28	10/31/2016	\$(40.00)	4	\$0.00	\$0.00
JO'S	28	11/01/2016	\$(47.50)	5	\$0.00	\$0.00
JO'S	28	11/02/2016	\$(87.50)	9	\$0.00	\$0.00
JO'S	28	11/03/2016	\$(85.00)	9	\$0.00	\$0.00
JO'S	28	11/04/2016	\$(75.00)	8	\$0.00	\$0.00
JO'S	28	11/05/2016	\$(7.50)	1	\$0.00	\$0.00
JO'S	28	11/07/2016	\$(30.00)	4	\$0.00	\$0.00
JO'S	28	11/08/2016	\$(85.00)	9	\$0.00	\$0.00
JO'S	28	11/09/2016	\$(37.50)	4	\$0.00	\$0.00
JO'S	28	11/10/2016	\$(70.00)	8	\$0.00	\$0.00
JO'S	28	11/11/2016	\$(55.00)	6	\$0.00	\$0.00
JO'S	28	11/12/2016	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	11/14/2016	\$(50.00)	6	\$0.00	\$0.00
JO'S	28	11/15/2016	\$(98.50)	12	\$0.00	\$0.00
JO'S	28	11/16/2016	\$(80.00)	8	\$0.00	\$0.00
JO'S	28	11/17/2016	\$(20.00)	2	\$0.00	\$0.00
JO'S	28	11/18/2016	\$(65.00)	7	\$0.00	\$0.00
JO'S	28	11/21/2016	\$(57.50)	6	\$0.00	\$0.00
JO'S	28	11/22/2016	\$(90.00)	9	\$0.00	\$0.00
JO'S	28	11/23/2016	\$(25.00)	3	\$0.00	\$0.00
JO'S	28	11/25/2016	\$(50.00)	6	\$0.00	\$0.00
JO'S	28	11/26/2016	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	11/28/2016	\$(60.00)	6	\$0.00	\$0.00
JO'S	28	11/29/2016	\$(100.00)	10	\$0.00	\$0.00
JO'S	28	11/30/2016	\$(57.50)	6	\$0.00	\$0.00
JO'S	28	12/01/2016	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	12/02/2016	\$(40.00)	4	\$0.00	\$0.00
JO'S	28	12/03/2016	\$(10.00)	1	\$0.00	\$0.00
JO'S	28	12/05/2016	\$(65.00)	7	\$0.00	\$0.00
JO'S	28	12/06/2016	\$(57.50)	6	\$0.00	\$0.00
JO'S	28	12/07/2016	\$(62.50)	7	\$0.00	\$0.00
JO'S	28	12/08/2016	\$(100.00)	11	\$0.00	\$0.00
JO'S	28	12/09/2016	\$(100.00)	11	\$0.00	\$0.00
JO'S	28	12/12/2016	\$(50.00)	5	\$0.00	\$0.00
JO'S	28	12/13/2016	\$(42.50)	5	\$0.00	\$0.00
JO'S	28	12/14/2016	\$(70.00)	8	\$0.00	\$0.00
JO'S	28	12/15/2016	\$(102.50)	11	\$0.00	\$0.00
JO'S	28	12/16/2016	\$(45.00)	5	\$0.00	\$0.00
JO'S	28	12/19/2016	\$(65.00)	7	\$0.00	\$0.00
JO'S	28	12/20/2016	\$(50.00)	5	\$0.00	\$0.00
JO'S	28	12/21/2016	\$(72.50)	8	\$0.00	\$0.00
JO'S	28	12/22/2016	\$(55.00)	6	\$0.00	\$0.00
JO'S	28	12/23/2016	\$(40.00)	4	\$0.00	\$0.00
JO'S	28	12/27/2016	\$(25.00)	3	\$0.00	\$0.00
JO'S	28	12/28/2016	\$(20.00)	2	\$0.00	\$0.00
JO'S	28	12/29/2016	\$(20.00)	2	\$0.00	\$0.00
JO'S	28	12/30/2016	\$(20.00)	2	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 68 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
Validation 28 Totals			\$(13,671.50)	1,458	\$0.00	\$0.00
TAVERNA	29	01/01/2017	\$(70.00)	7	\$0.00	\$0.00
TAVERNA	29	01/03/2017	\$(70.00)	7	\$0.00	\$0.00
TAVERNA	29	01/04/2017	\$(70.00)	7	\$0.00	\$0.00
TAVERNA	29	01/05/2017	\$(120.00)	12	\$0.00	\$0.00
TAVERNA	29	01/06/2017	\$(97.50)	10	\$0.00	\$0.00
TAVERNA	29	01/07/2017	\$(212.50)	22	\$0.00	\$0.00
TAVERNA	29	01/08/2017	\$(75.00)	8	\$0.00	\$0.00
TAVERNA	29	01/09/2017	\$(77.50)	8	\$0.00	\$0.00
TAVERNA	29	01/10/2017	\$(110.00)	11	\$0.00	\$0.00
TAVERNA	29	01/11/2017	\$(70.00)	7	\$0.00	\$0.00
TAVERNA	29	01/12/2017	\$(140.00)	14	\$0.00	\$0.00
TAVERNA	29	01/13/2017	\$(152.50)	16	\$0.00	\$0.00
TAVERNA	29	01/14/2017	\$(242.50)	25	\$0.00	\$0.00
TAVERNA	29	01/15/2017	\$(160.00)	16	\$0.00	\$0.00
TAVERNA	29	01/16/2017	\$(97.50)	10	\$0.00	\$0.00
TAVERNA	29	01/17/2017	\$(20.00)	2	\$0.00	\$0.00
TAVERNA	29	01/18/2017	\$(50.00)	5	\$0.00	\$0.00
TAVERNA	29	01/19/2017	\$(70.00)	7	\$0.00	\$0.00
TAVERNA	29	01/20/2017	\$(90.00)	9	\$0.00	\$0.00
TAVERNA	29	01/21/2017	\$(195.00)	20	\$0.00	\$0.00
TAVERNA	29	01/22/2017	\$(77.50)	8	\$0.00	\$0.00
TAVERNA	29	01/23/2017	\$(27.50)	3	\$0.00	\$0.00
TAVERNA	29	01/24/2017	\$(40.00)	4	\$0.00	\$0.00
TAVERNA	29	01/25/2017	\$(65.00)	7	\$0.00	\$0.00
TAVERNA	29	01/26/2017	\$(70.00)	8	\$0.00	\$0.00
TAVERNA	29	01/27/2017	\$(140.00)	14	\$0.00	\$0.00
TAVERNA	29	01/28/2017	\$(136.00)	16	\$0.00	\$0.00
TAVERNA	29	01/29/2017	\$(120.00)	12	\$0.00	\$0.00
TAVERNA	29	01/30/2017	\$(62.50)	7	\$0.00	\$0.00
TAVERNA	29	01/31/2017	\$(90.00)	9	\$0.00	\$0.00
TAVERNA	29	02/01/2017	\$(65.00)	7	\$0.00	\$0.00
TAVERNA	29	02/02/2017	\$(80.00)	8	\$0.00	\$0.00
TAVERNA	29	02/03/2017	\$(110.00)	11	\$0.00	\$0.00
TAVERNA	29	02/04/2017	\$(180.00)	18	\$0.00	\$0.00
TAVERNA	29	02/05/2017	\$(55.00)	6	\$0.00	\$0.00
TAVERNA	29	02/06/2017	\$(47.50)	5	\$0.00	\$0.00
TAVERNA	29	02/07/2017	\$(57.50)	6	\$0.00	\$0.00
TAVERNA	29	02/08/2017	\$(50.00)	5	\$0.00	\$0.00
TAVERNA	29	02/09/2017	\$(50.00)	5	\$0.00	\$0.00
TAVERNA	29	02/10/2017	\$(102.50)	11	\$0.00	\$0.00
TAVERNA	29	02/11/2017	\$(170.00)	17	\$0.00	\$0.00
TAVERNA	29	02/12/2017	\$(87.50)	9	\$0.00	\$0.00
TAVERNA	29	02/13/2017	\$(20.00)	2	\$0.00	\$0.00
TAVERNA	29	02/14/2017	\$(57.50)	6	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 69 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
TAVERNA	29	02/15/2017	\$(30.00)	3	\$0.00	\$0.00
TAVERNA	29	02/16/2017	\$(52.50)	6	\$0.00	\$0.00
TAVERNA	29	02/17/2017	\$(57.50)	6	\$0.00	\$0.00
TAVERNA	29	02/18/2017	\$(220.00)	22	\$0.00	\$0.00
TAVERNA	29	02/19/2017	\$(90.00)	9	\$0.00	\$0.00
TAVERNA	29	02/20/2017	\$(45.00)	5	\$0.00	\$0.00
TAVERNA	29	02/21/2017	\$(75.00)	8	\$0.00	\$0.00
TAVERNA	29	02/22/2017	\$(70.00)	7	\$0.00	\$0.00
TAVERNA	29	02/23/2017	\$(65.00)	7	\$0.00	\$0.00
TAVERNA	29	02/24/2017	\$(107.50)	11	\$0.00	\$0.00
TAVERNA	29	02/25/2017	\$(137.50)	14	\$0.00	\$0.00
TAVERNA	29	02/26/2017	\$(122.50)	13	\$0.00	\$0.00
TAVERNA	29	02/27/2017	\$(20.00)	2	\$0.00	\$0.00
TAVERNA	29	02/28/2017	\$(90.00)	9	\$0.00	\$0.00
TAVERNA	29	03/01/2017	\$(90.00)	9	\$0.00	\$0.00
TAVERNA	29	03/02/2017	\$(60.00)	6	\$0.00	\$0.00
TAVERNA	29	03/03/2017	\$(70.00)	7	\$0.00	\$0.00
TAVERNA	29	03/04/2017	\$(135.00)	14	\$0.00	\$0.00
TAVERNA	29	03/05/2017	\$(60.00)	7	\$0.00	\$0.00
TAVERNA	29	03/06/2017	\$(65.00)	7	\$0.00	\$0.00
TAVERNA	29	03/07/2017	\$(87.50)	9	\$0.00	\$0.00
TAVERNA	29	03/08/2017	\$(115.00)	12	\$0.00	\$0.00
TAVERNA	29	03/09/2017	\$(117.50)	12	\$0.00	\$0.00
TAVERNA	29	03/10/2017	\$(167.50)	17	\$0.00	\$0.00
TAVERNA	29	03/11/2017	\$(277.50)	28	\$0.00	\$0.00
TAVERNA	29	03/12/2017	\$(140.00)	15	\$0.00	\$0.00
TAVERNA	29	03/13/2017	\$(125.00)	13	\$0.00	\$0.00
TAVERNA	29	03/14/2017	\$(100.00)	10	\$0.00	\$0.00
TAVERNA	29	03/15/2017	\$(138.00)	14	\$0.00	\$0.00
TAVERNA	29	03/16/2017	\$(77.50)	8	\$0.00	\$0.00
TAVERNA	29	03/17/2017	\$(127.50)	13	\$0.00	\$0.00
TAVERNA	29	03/18/2017	\$(137.50)	14	\$0.00	\$0.00
TAVERNA	29	03/19/2017	\$(90.00)	9	\$0.00	\$0.00
TAVERNA	29	03/20/2017	\$(140.00)	14	\$0.00	\$0.00
TAVERNA	29	03/21/2017	\$(40.00)	4	\$0.00	\$0.00
TAVERNA	29	03/22/2017	\$(87.50)	9	\$0.00	\$0.00
TAVERNA	29	03/23/2017	\$(60.00)	6	\$0.00	\$0.00
TAVERNA	29	03/24/2017	\$(120.00)	12	\$0.00	\$0.00
TAVERNA	29	03/25/2017	\$(250.00)	25	\$0.00	\$0.00
TAVERNA	29	03/26/2017	\$(57.50)	6	\$0.00	\$0.00
TAVERNA	29	03/27/2017	\$(60.00)	6	\$0.00	\$0.00
TAVERNA	29	03/28/2017	\$(82.50)	9	\$0.00	\$0.00
TAVERNA	29	03/29/2017	\$(80.00)	8	\$0.00	\$0.00
TAVERNA	29	03/30/2017	\$(100.00)	10	\$0.00	\$0.00
TAVERNA	29	03/31/2017	\$(120.00)	12	\$0.00	\$0.00
TAVERNA	29	04/01/2017	\$(167.50)	17	\$0.00	\$0.00
TAVERNA	29	04/02/2017	\$(85.00)	9	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 70 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
TAVERNA	29	04/03/2017	\$(77.50)	8	\$0.00	\$0.00
TAVERNA	29	04/04/2017	\$(55.00)	6	\$0.00	\$0.00
TAVERNA	29	04/05/2017	\$(70.00)	7	\$0.00	\$0.00
TAVERNA	29	04/06/2017	\$(80.00)	8	\$0.00	\$0.00
TAVERNA	29	04/07/2017	\$(135.00)	14	\$0.00	\$0.00
TAVERNA	29	04/08/2017	\$(208.50)	22	\$0.00	\$0.00
TAVERNA	29	04/09/2017	\$(90.00)	10	\$0.00	\$0.00
TAVERNA	29	04/10/2017	\$(95.00)	10	\$0.00	\$0.00
TAVERNA	29	04/11/2017	\$(110.00)	11	\$0.00	\$0.00
TAVERNA	29	04/12/2017	\$(45.00)	5	\$0.00	\$0.00
TAVERNA	29	04/13/2017	\$(100.00)	10	\$0.00	\$0.00
TAVERNA	29	04/14/2017	\$(120.00)	12	\$0.00	\$0.00
TAVERNA	29	04/15/2017	\$(62.50)	7	\$0.00	\$0.00
TAVERNA	29	04/16/2017	\$(102.50)	12	\$0.00	\$0.00
TAVERNA	29	04/17/2017	\$(75.00)	8	\$0.00	\$0.00
TAVERNA	29	04/18/2017	\$(50.00)	5	\$0.00	\$0.00
TAVERNA	29	04/19/2017	\$(50.00)	5	\$0.00	\$0.00
TAVERNA	29	04/20/2017	\$(150.00)	15	\$0.00	\$0.00
TAVERNA	29	04/21/2017	\$(140.00)	14	\$0.00	\$0.00
TAVERNA	29	04/22/2017	\$(280.00)	28	\$0.00	\$0.00
TAVERNA	29	04/23/2017	\$(107.50)	11	\$0.00	\$0.00
TAVERNA	29	04/24/2017	\$(50.00)	5	\$0.00	\$0.00
TAVERNA	29	04/25/2017	\$(50.00)	5	\$0.00	\$0.00
TAVERNA	29	04/26/2017	\$(80.00)	8	\$0.00	\$0.00
TAVERNA	29	04/27/2017	\$(120.00)	12	\$0.00	\$0.00
TAVERNA	29	04/28/2017	\$(135.00)	14	\$0.00	\$0.00
TAVERNA	29	04/29/2017	\$(152.50)	16	\$0.00	\$0.00
TAVERNA	29	04/30/2017	\$(117.50)	12	\$0.00	\$0.00
TAVERNA	29	05/01/2017	\$(82.50)	9	\$0.00	\$0.00
TAVERNA	29	05/02/2017	\$(37.50)	4	\$0.00	\$0.00
TAVERNA	29	05/03/2017	\$(80.00)	8	\$0.00	\$0.00
TAVERNA	29	05/04/2017	\$(130.00)	13	\$0.00	\$0.00
TAVERNA	29	05/05/2017	\$(120.00)	12	\$0.00	\$0.00
TAVERNA	29	05/06/2017	\$(187.50)	19	\$0.00	\$0.00
TAVERNA	29	05/07/2017	\$(110.00)	12	\$0.00	\$0.00
TAVERNA	29	05/08/2017	\$(112.50)	12	\$0.00	\$0.00
TAVERNA	29	05/09/2017	\$(20.00)	2	\$0.00	\$0.00
TAVERNA	29	05/10/2017	\$(70.00)	7	\$0.00	\$0.00
TAVERNA	29	05/11/2017	\$(85.00)	9	\$0.00	\$0.00
TAVERNA	29	05/12/2017	\$(115.00)	12	\$0.00	\$0.00
TAVERNA	29	05/13/2017	\$(195.00)	20	\$0.00	\$0.00
TAVERNA	29	05/14/2017	\$(107.50)	12	\$0.00	\$0.00
TAVERNA	29	05/15/2017	\$(30.00)	3	\$0.00	\$0.00
TAVERNA	29	05/16/2017	\$(20.00)	2	\$0.00	\$0.00
TAVERNA	29	05/17/2017	\$(115.00)	13	\$0.00	\$0.00
TAVERNA	29	05/18/2017	\$(97.50)	10	\$0.00	\$0.00
TAVERNA	29	05/19/2017	\$(152.50)	16	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 71 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
TAVERNA	29	05/20/2017	\$(178.50)	19	\$0.00	\$0.00
TAVERNA	29	05/21/2017	\$(115.00)	12	\$0.00	\$0.00
TAVERNA	29	05/22/2017	\$(50.00)	5	\$0.00	\$0.00
TAVERNA	29	05/24/2017	\$(88.00)	9	\$0.00	\$0.00
TAVERNA	29	05/25/2017	\$(127.50)	13	\$0.00	\$0.00
TAVERNA	29	05/26/2017	\$(132.50)	14	\$0.00	\$0.00
TAVERNA	29	05/27/2017	\$(215.00)	22	\$0.00	\$0.00
TAVERNA	29	05/28/2017	\$(110.00)	11	\$0.00	\$0.00
TAVERNA	29	05/30/2017	\$(50.00)	5	\$0.00	\$0.00
TAVERNA	29	05/31/2017	\$(50.00)	5	\$0.00	\$0.00
TAVERNA	29	06/01/2017	\$(90.00)	9	\$0.00	\$0.00
TAVERNA	29	06/02/2017	\$(122.50)	13	\$0.00	\$0.00
TAVERNA	29	06/03/2017	\$(180.00)	18	\$0.00	\$0.00
TAVERNA	29	06/04/2017	\$(55.00)	6	\$0.00	\$0.00
TAVERNA	29	06/05/2017	\$(67.50)	7	\$0.00	\$0.00
TAVERNA	29	06/06/2017	\$(102.50)	11	\$0.00	\$0.00
TAVERNA	29	06/07/2017	\$(87.50)	9	\$0.00	\$0.00
TAVERNA	29	06/08/2017	\$(77.50)	8	\$0.00	\$0.00
TAVERNA	29	06/09/2017	\$(77.50)	8	\$0.00	\$0.00
TAVERNA	29	06/10/2017	\$(120.00)	12	\$0.00	\$0.00
TAVERNA	29	06/11/2017	\$(100.00)	10	\$0.00	\$0.00
TAVERNA	29	06/12/2017	\$(30.00)	3	\$0.00	\$0.00
TAVERNA	29	06/13/2017	\$(85.00)	9	\$0.00	\$0.00
TAVERNA	29	06/14/2017	\$(50.00)	5	\$0.00	\$0.00
TAVERNA	29	06/15/2017	\$(60.00)	6	\$0.00	\$0.00
TAVERNA	29	06/16/2017	\$(140.00)	14	\$0.00	\$0.00
TAVERNA	29	06/17/2017	\$(150.00)	15	\$0.00	\$0.00
TAVERNA	29	06/18/2017	\$(80.00)	8	\$0.00	\$0.00
TAVERNA	29	06/19/2017	\$(50.00)	5	\$0.00	\$0.00
TAVERNA	29	06/20/2017	\$(80.00)	8	\$0.00	\$0.00
TAVERNA	29	06/21/2017	\$(17.50)	2	\$0.00	\$0.00
TAVERNA	29	06/22/2017	\$(120.00)	12	\$0.00	\$0.00
TAVERNA	29	06/23/2017	\$(160.00)	16	\$0.00	\$0.00
TAVERNA	29	06/24/2017	\$(165.00)	17	\$0.00	\$0.00
TAVERNA	29	06/25/2017	\$(97.50)	10	\$0.00	\$0.00
TAVERNA	29	06/26/2017	\$(30.00)	3	\$0.00	\$0.00
TAVERNA	29	06/27/2017	\$(75.00)	8	\$0.00	\$0.00
TAVERNA	29	06/28/2017	\$(50.00)	5	\$0.00	\$0.00
TAVERNA	29	06/29/2017	\$(140.00)	15	\$0.00	\$0.00
TAVERNA	29	06/30/2017	\$(111.00)	12	\$0.00	\$0.00
TAVERNA	29	07/01/2017	\$(145.00)	15	\$0.00	\$0.00
TAVERNA	29	07/02/2017	\$(90.00)	9	\$0.00	\$0.00
TAVERNA	29	07/03/2017	\$(80.00)	8	\$0.00	\$0.00
TAVERNA	29	07/04/2017	\$(50.00)	5	\$0.00	\$0.00
TAVERNA	29	07/05/2017	\$(76.00)	8	\$0.00	\$0.00
TAVERNA	29	07/06/2017	\$(90.00)	9	\$0.00	\$0.00
TAVERNA	29	07/07/2017	\$(130.00)	13	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 72 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
TAVERNA	29	07/08/2017	\$(195.00)	20	\$0.00	\$0.00
TAVERNA	29	07/09/2017	\$(70.00)	7	\$0.00	\$0.00
TAVERNA	29	07/10/2017	\$(10.00)	1	\$0.00	\$0.00
TAVERNA	29	07/11/2017	\$(60.00)	6	\$0.00	\$0.00
TAVERNA	29	07/12/2017	\$(67.50)	7	\$0.00	\$0.00
TAVERNA	29	07/13/2017	\$(115.00)	12	\$0.00	\$0.00
TAVERNA	29	07/14/2017	\$(100.00)	10	\$0.00	\$0.00
TAVERNA	29	07/15/2017	\$(150.00)	15	\$0.00	\$0.00
TAVERNA	29	07/16/2017	\$(77.50)	8	\$0.00	\$0.00
TAVERNA	29	07/17/2017	\$(67.50)	8	\$0.00	\$0.00
TAVERNA	29	07/18/2017	\$(40.00)	4	\$0.00	\$0.00
TAVERNA	29	07/19/2017	\$(90.00)	9	\$0.00	\$0.00
TAVERNA	29	07/20/2017	\$(110.00)	11	\$0.00	\$0.00
TAVERNA	29	07/21/2017	\$(130.00)	13	\$0.00	\$0.00
TAVERNA	29	07/22/2017	\$(195.00)	20	\$0.00	\$0.00
TAVERNA	29	07/23/2017	\$(77.50)	8	\$0.00	\$0.00
TAVERNA	29	07/24/2017	\$(80.00)	8	\$0.00	\$0.00
TAVERNA	29	07/25/2017	\$(80.00)	8	\$0.00	\$0.00
TAVERNA	29	07/26/2017	\$(90.00)	10	\$0.00	\$0.00
TAVERNA	29	07/27/2017	\$(110.00)	11	\$0.00	\$0.00
TAVERNA	29	07/28/2017	\$(120.00)	12	\$0.00	\$0.00
TAVERNA	29	07/29/2017	\$(170.00)	17	\$0.00	\$0.00
TAVERNA	29	07/30/2017	\$(130.00)	13	\$0.00	\$0.00
TAVERNA	29	07/31/2017	\$(67.50)	7	\$0.00	\$0.00
TAVERNA	29	08/01/2017	\$(20.00)	2	\$0.00	\$0.00
TAVERNA	29	08/02/2017	\$(57.50)	6	\$0.00	\$0.00
TAVERNA	29	08/03/2017	\$(150.00)	15	\$0.00	\$0.00
TAVERNA	29	08/04/2017	\$(120.00)	12	\$0.00	\$0.00
TAVERNA	29	08/05/2017	\$(220.00)	22	\$0.00	\$0.00
TAVERNA	29	08/06/2017	\$(107.50)	11	\$0.00	\$0.00
TAVERNA	29	08/07/2017	\$(50.00)	5	\$0.00	\$0.00
TAVERNA	29	08/08/2017	\$(70.00)	7	\$0.00	\$0.00
TAVERNA	29	08/09/2017	\$(135.00)	14	\$0.00	\$0.00
TAVERNA	29	08/10/2017	\$(130.00)	13	\$0.00	\$0.00
TAVERNA	29	08/11/2017	\$(130.00)	13	\$0.00	\$0.00
TAVERNA	29	08/12/2017	\$(150.00)	15	\$0.00	\$0.00
TAVERNA	29	08/13/2017	\$(60.00)	7	\$0.00	\$0.00
TAVERNA	29	08/14/2017	\$(37.50)	4	\$0.00	\$0.00
TAVERNA	29	08/15/2017	\$(90.00)	9	\$0.00	\$0.00
TAVERNA	29	08/16/2017	\$(85.00)	9	\$0.00	\$0.00
TAVERNA	29	08/17/2017	\$(107.50)	11	\$0.00	\$0.00
TAVERNA	29	08/18/2017	\$(125.00)	14	\$0.00	\$0.00
TAVERNA	29	08/19/2017	\$(232.50)	24	\$0.00	\$0.00
TAVERNA	29	08/20/2017	\$(60.00)	6	\$0.00	\$0.00
TAVERNA	29	08/21/2017	\$(75.00)	8	\$0.00	\$0.00
TAVERNA	29	08/22/2017	\$(70.00)	7	\$0.00	\$0.00
TAVERNA	29	08/23/2017	\$(105.00)	11	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 73 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
TAVERNA	29	08/24/2017	\$(130.00)	13	\$0.00	\$0.00
TAVERNA	29	08/25/2017	\$(87.50)	9	\$0.00	\$0.00
TAVERNA	29	08/26/2017	\$(148.00)	15	\$0.00	\$0.00
TAVERNA	29	08/27/2017	\$(40.00)	4	\$0.00	\$0.00
TAVERNA	29	08/28/2017	\$(15.00)	2	\$0.00	\$0.00
TAVERNA	29	08/29/2017	\$(40.00)	4	\$0.00	\$0.00
TAVERNA	29	08/30/2017	\$(85.00)	9	\$0.00	\$0.00
TAVERNA	29	08/31/2017	\$(130.00)	13	\$0.00	\$0.00
TAVERNA	29	09/01/2017	\$(150.00)	15	\$0.00	\$0.00
TAVERNA	29	09/02/2017	\$(235.00)	24	\$0.00	\$0.00
TAVERNA	29	09/03/2017	\$(127.50)	13	\$0.00	\$0.00
TAVERNA	29	09/05/2017	\$(70.00)	7	\$0.00	\$0.00
TAVERNA	29	09/06/2017	\$(140.00)	14	\$0.00	\$0.00
TAVERNA	29	09/07/2017	\$(160.00)	16	\$0.00	\$0.00
TAVERNA	29	09/08/2017	\$(250.00)	25	\$0.00	\$0.00
TAVERNA	29	09/09/2017	\$(190.00)	19	\$0.00	\$0.00
TAVERNA	29	09/10/2017	\$(152.50)	16	\$0.00	\$0.00
TAVERNA	29	09/11/2017	\$(40.00)	4	\$0.00	\$0.00
TAVERNA	29	09/12/2017	\$(100.00)	10	\$0.00	\$0.00
TAVERNA	29	09/13/2017	\$(190.00)	19	\$0.00	\$0.00
TAVERNA	29	09/14/2017	\$(130.00)	13	\$0.00	\$0.00
TAVERNA	29	09/15/2017	\$(110.00)	11	\$0.00	\$0.00
TAVERNA	29	09/16/2017	\$(237.50)	24	\$0.00	\$0.00
TAVERNA	29	09/17/2017	\$(100.00)	11	\$0.00	\$0.00
TAVERNA	29	09/18/2017	\$(60.00)	6	\$0.00	\$0.00
TAVERNA	29	09/19/2017	\$(87.50)	9	\$0.00	\$0.00
TAVERNA	29	09/20/2017	\$(100.00)	10	\$0.00	\$0.00
TAVERNA	29	09/21/2017	\$(160.00)	16	\$0.00	\$0.00
TAVERNA	29	09/22/2017	\$(155.00)	16	\$0.00	\$0.00
TAVERNA	29	09/23/2017	\$(160.00)	16	\$0.00	\$0.00
TAVERNA	29	09/24/2017	\$(87.50)	9	\$0.00	\$0.00
TAVERNA	29	09/25/2017	\$(50.00)	5	\$0.00	\$0.00
TAVERNA	29	09/26/2017	\$(80.00)	8	\$0.00	\$0.00
TAVERNA	29	09/27/2017	\$(130.00)	13	\$0.00	\$0.00
TAVERNA	29	09/28/2017	\$(100.00)	10	\$0.00	\$0.00
TAVERNA	29	09/29/2017	\$(80.00)	8	\$0.00	\$0.00
TAVERNA	29	09/30/2017	\$(40.00)	4	\$0.00	\$0.00
TAVERNA	29	10/01/2016	\$(87.50)	9	\$0.00	\$0.00
TAVERNA	29	10/02/2016	\$(57.50)	7	\$0.00	\$0.00
TAVERNA	29	10/03/2016	\$(50.00)	5	\$0.00	\$0.00
TAVERNA	29	10/04/2016	\$(90.00)	9	\$0.00	\$0.00
TAVERNA	29	10/05/2016	\$(40.00)	4	\$0.00	\$0.00
TAVERNA	29	10/06/2016	\$(67.50)	7	\$0.00	\$0.00
TAVERNA	29	10/07/2016	\$(90.00)	9	\$0.00	\$0.00
TAVERNA	29	10/08/2016	\$(67.50)	7	\$0.00	\$0.00
TAVERNA	29	10/09/2016	\$(20.00)	2	\$0.00	\$0.00
TAVERNA	29	10/10/2016	\$(50.00)	5	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 74 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
TAVERNA	29	10/11/2016	\$(40.00)	4	\$0.00	\$0.00
TAVERNA	29	10/12/2016	\$(77.50)	8	\$0.00	\$0.00
TAVERNA	29	10/13/2016	\$(120.00)	12	\$0.00	\$0.00
TAVERNA	29	10/14/2016	\$(62.50)	7	\$0.00	\$0.00
TAVERNA	29	10/15/2016	\$(110.00)	11	\$0.00	\$0.00
TAVERNA	29	10/16/2016	\$(222.50)	24	\$0.00	\$0.00
TAVERNA	29	10/17/2016	\$(45.00)	5	\$0.00	\$0.00
TAVERNA	29	10/18/2016	\$(85.00)	9	\$0.00	\$0.00
TAVERNA	29	10/19/2016	\$(105.00)	11	\$0.00	\$0.00
TAVERNA	29	10/20/2016	\$(110.00)	11	\$0.00	\$0.00
TAVERNA	29	10/21/2016	\$(80.00)	8	\$0.00	\$0.00
TAVERNA	29	10/22/2016	\$(167.50)	17	\$0.00	\$0.00
TAVERNA	29	10/23/2016	\$(130.00)	13	\$0.00	\$0.00
TAVERNA	29	10/24/2016	\$(75.00)	8	\$0.00	\$0.00
TAVERNA	29	10/25/2016	\$(100.00)	10	\$0.00	\$0.00
TAVERNA	29	10/26/2016	\$(100.00)	10	\$0.00	\$0.00
TAVERNA	29	10/27/2016	\$(120.00)	12	\$0.00	\$0.00
TAVERNA	29	10/28/2016	\$(105.00)	11	\$0.00	\$0.00
TAVERNA	29	10/29/2016	\$(117.50)	12	\$0.00	\$0.00
TAVERNA	29	10/30/2016	\$(105.00)	11	\$0.00	\$0.00
TAVERNA	29	10/31/2016	\$(97.50)	10	\$0.00	\$0.00
TAVERNA	29	11/01/2016	\$(120.00)	12	\$0.00	\$0.00
TAVERNA	29	11/02/2016	\$(80.00)	8	\$0.00	\$0.00
TAVERNA	29	11/03/2016	\$(57.50)	6	\$0.00	\$0.00
TAVERNA	29	11/04/2016	\$(125.00)	13	\$0.00	\$0.00
TAVERNA	29	11/05/2016	\$(212.50)	22	\$0.00	\$0.00
TAVERNA	29	11/06/2016	\$(100.00)	10	\$0.00	\$0.00
TAVERNA	29	11/07/2016	\$(95.00)	10	\$0.00	\$0.00
TAVERNA	29	11/08/2016	\$(80.00)	8	\$0.00	\$0.00
TAVERNA	29	11/09/2016	\$(75.00)	8	\$0.00	\$0.00
TAVERNA	29	11/10/2016	\$(140.00)	15	\$0.00	\$0.00
TAVERNA	29	11/11/2016	\$(90.00)	9	\$0.00	\$0.00
TAVERNA	29	11/12/2016	\$(180.00)	18	\$0.00	\$0.00
TAVERNA	29	11/13/2016	\$(130.00)	13	\$0.00	\$0.00
TAVERNA	29	11/14/2016	\$(65.00)	7	\$0.00	\$0.00
TAVERNA	29	11/15/2016	\$(50.00)	5	\$0.00	\$0.00
TAVERNA	29	11/16/2016	\$(80.00)	9	\$0.00	\$0.00
TAVERNA	29	11/17/2016	\$(115.00)	12	\$0.00	\$0.00
TAVERNA	29	11/18/2016	\$(147.50)	16	\$0.00	\$0.00
TAVERNA	29	11/19/2016	\$(180.00)	18	\$0.00	\$0.00
TAVERNA	29	11/20/2016	\$(92.50)	10	\$0.00	\$0.00
TAVERNA	29	11/21/2016	\$(10.00)	1	\$0.00	\$0.00
TAVERNA	29	11/22/2016	\$(40.00)	5	\$0.00	\$0.00
TAVERNA	29	11/23/2016	\$(10.00)	1	\$0.00	\$0.00
TAVERNA	29	11/25/2016	\$(80.00)	8	\$0.00	\$0.00
TAVERNA	29	11/26/2016	\$(87.50)	9	\$0.00	\$0.00
TAVERNA	29	11/27/2016	\$(107.50)	12	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 75 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
TAVERNA	29	11/28/2016	\$(20.00)	2	\$0.00	\$0.00
TAVERNA	29	11/29/2016	\$(70.00)	7	\$0.00	\$0.00
TAVERNA	29	11/30/2016	\$(80.00)	8	\$0.00	\$0.00
TAVERNA	29	12/01/2016	\$(102.50)	11	\$0.00	\$0.00
TAVERNA	29	12/02/2016	\$(110.00)	11	\$0.00	\$0.00
TAVERNA	29	12/03/2016	\$(292.50)	30	\$0.00	\$0.00
TAVERNA	29	12/04/2016	\$(130.00)	13	\$0.00	\$0.00
TAVERNA	29	12/05/2016	\$(80.00)	8	\$0.00	\$0.00
TAVERNA	29	12/06/2016	\$(70.00)	7	\$0.00	\$0.00
TAVERNA	29	12/07/2016	\$(67.50)	7	\$0.00	\$0.00
TAVERNA	29	12/08/2016	\$(130.00)	13	\$0.00	\$0.00
TAVERNA	29	12/09/2016	\$(127.50)	13	\$0.00	\$0.00
TAVERNA	29	12/10/2016	\$(230.00)	23	\$0.00	\$0.00
TAVERNA	29	12/11/2016	\$(180.00)	19	\$0.00	\$0.00
TAVERNA	29	12/12/2016	\$(160.00)	16	\$0.00	\$0.00
TAVERNA	29	12/13/2016	\$(107.50)	11	\$0.00	\$0.00
TAVERNA	29	12/14/2016	\$(100.00)	10	\$0.00	\$0.00
TAVERNA	29	12/15/2016	\$(120.00)	12	\$0.00	\$0.00
TAVERNA	29	12/16/2016	\$(217.50)	22	\$0.00	\$0.00
TAVERNA	29	12/17/2016	\$(220.00)	22	\$0.00	\$0.00
TAVERNA	29	12/18/2016	\$(185.00)	20	\$0.00	\$0.00
TAVERNA	29	12/19/2016	\$(47.50)	5	\$0.00	\$0.00
TAVERNA	29	12/20/2016	\$(140.00)	14	\$0.00	\$0.00
TAVERNA	29	12/21/2016	\$(120.00)	12	\$0.00	\$0.00
TAVERNA	29	12/22/2016	\$(162.50)	17	\$0.00	\$0.00
TAVERNA	29	12/23/2016	\$(107.50)	11	\$0.00	\$0.00
TAVERNA	29	12/27/2016	\$(85.00)	9	\$0.00	\$0.00
TAVERNA	29	12/28/2016	\$(60.00)	6	\$0.00	\$0.00
TAVERNA	29	12/29/2016	\$(125.00)	13	\$0.00	\$0.00
TAVERNA	29	12/30/2016	\$(160.00)	16	\$0.00	\$0.00
TAVERNA	29	12/31/2016	\$(237.50)	24	\$0.00	\$0.00

<b>Validation 29 Totals</b>			<b>\$(36,816.50)</b>	<b>3,776</b>	<b>\$0.00</b>	<b>\$0.00</b>
-----------------------------	--	--	----------------------	--------------	---------------	---------------

NUMERO 28	30	02/21/2017	\$(12.50)	2	\$0.00	\$0.00
NUMERO 28	30	03/09/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	03/13/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	03/21/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	03/23/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	03/30/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	04/03/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	04/06/2017	\$(7.50)	1	\$0.00	\$0.00
NUMERO 28	30	04/13/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	04/14/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	04/20/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	04/21/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	04/24/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 76 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
NUMERO 28	30	04/25/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	04/26/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	04/28/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	05/01/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	05/04/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	05/05/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	05/08/2017	\$(22.50)	3	\$0.00	\$0.00
NUMERO 28	30	05/10/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	05/16/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	05/17/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	05/18/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	05/19/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	05/22/2017	\$(30.00)	3	\$0.00	\$0.00
NUMERO 28	30	05/23/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	05/24/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	05/25/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	05/26/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	05/30/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	05/31/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	06/01/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	06/02/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	06/05/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	06/06/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	06/07/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	06/08/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	06/09/2017	\$(47.50)	5	\$0.00	\$0.00
NUMERO 28	30	06/12/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	06/14/2017	\$(30.00)	3	\$0.00	\$0.00
NUMERO 28	30	06/15/2017	\$(40.00)	4	\$0.00	\$0.00
NUMERO 28	30	06/16/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	06/19/2017	\$(30.00)	3	\$0.00	\$0.00
NUMERO 28	30	06/20/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	06/21/2017	\$(30.00)	3	\$0.00	\$0.00
NUMERO 28	30	06/23/2017	\$(21.00)	3	\$0.00	\$0.00
NUMERO 28	30	06/26/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	06/28/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	06/29/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	07/03/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	07/05/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	07/07/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	07/10/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	07/12/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	07/13/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	07/14/2017	\$(17.50)	2	\$0.00	\$0.00
NUMERO 28	30	07/17/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	07/19/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	07/20/2017	\$(10.00)	1	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 77 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
NUMERO 28	30	07/21/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	07/24/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	07/25/2017	\$(7.50)	1	\$0.00	\$0.00
NUMERO 28	30	07/26/2017	\$(5.00)	1	\$0.00	\$0.00
NUMERO 28	30	07/28/2017	\$(30.00)	3	\$0.00	\$0.00
NUMERO 28	30	07/31/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	08/03/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	08/07/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	08/08/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	08/09/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	08/10/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	08/14/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	08/16/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	08/17/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	08/18/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	08/23/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	08/25/2017	\$(18.00)	2	\$0.00	\$0.00
NUMERO 28	30	08/28/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	08/31/2017	\$(50.00)	5	\$0.00	\$0.00
NUMERO 28	30	09/06/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	09/07/2017	\$(55.00)	6	\$0.00	\$0.00
NUMERO 28	30	09/08/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	09/14/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	09/15/2017	\$(30.00)	3	\$0.00	\$0.00
NUMERO 28	30	09/19/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	09/20/2017	\$(20.00)	2	\$0.00	\$0.00
NUMERO 28	30	09/21/2017	\$(30.00)	3	\$0.00	\$0.00
NUMERO 28	30	09/26/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	09/28/2017	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	10/22/2016	\$(10.00)	1	\$0.00	\$0.00
NUMERO 28	30	12/18/2016	\$(10.00)	1	\$0.00	\$0.00

<b>Validation 30 Totals</b>			<b>\$(1,514.00)</b>	<b>156</b>	<b>\$0.00</b>	<b>\$0.00</b>
-----------------------------	--	--	---------------------	------------	---------------	---------------

OPEN	31	01/07/2017	\$(10.00)	1	\$0.00	\$0.00
OPEN	31	01/24/2017	\$(7.50)	1	\$0.00	\$0.00
OPEN	31	01/27/2017	\$(10.00)	1	\$0.00	\$0.00
OPEN	31	01/28/2017	\$(10.00)	1	\$0.00	\$0.00
OPEN	31	01/31/2017	\$(10.00)	1	\$0.00	\$0.00
OPEN	31	02/02/2017	\$(10.00)	1	\$0.00	\$0.00
OPEN	31	02/25/2017	\$(40.00)	4	\$0.00	\$0.00
OPEN	31	03/02/2017	\$(10.00)	1	\$0.00	\$0.00
OPEN	31	04/06/2017	\$(10.00)	1	\$0.00	\$0.00
OPEN	31	04/07/2017	\$(5.00)	1	\$0.00	\$0.00
OPEN	31	05/05/2017	\$(10.00)	1	\$0.00	\$0.00
OPEN	31	06/22/2017	\$(5.00)	1	\$0.00	\$0.00
OPEN	31	07/21/2017	\$(10.00)	1	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 78 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
OPEN	31	08/01/2017	\$(10.00)	1	\$0.00	\$0.00
OPEN	31	08/03/2017	\$(10.00)	1	\$0.00	\$0.00
OPEN	31	08/31/2017	\$(20.00)	2	\$0.00	\$0.00
OPEN	31	09/10/2017	\$(10.00)	1	\$0.00	\$0.00
OPEN	31	09/15/2017	\$(10.00)	1	\$0.00	\$0.00
OPEN	31	10/10/2016	\$(10.00)	1	\$0.00	\$0.00
OPEN	31	10/17/2016	\$(10.00)	1	\$0.00	\$0.00
OPEN	31	10/24/2016	\$(7.50)	1	\$0.00	\$0.00
OPEN	31	11/16/2016	\$(10.00)	1	\$0.00	\$0.00
OPEN	31	11/28/2016	\$(5.00)	1	\$0.00	\$0.00
OPEN	31	12/01/2016	\$(10.00)	1	\$0.00	\$0.00
OPEN	31	12/20/2016	\$(20.00)	2	\$0.00	\$0.00
OPEN	31	12/21/2016	\$(10.00)	1	\$0.00	\$0.00
OPEN	31	12/22/2016	\$(10.00)	1	\$0.00	\$0.00
<b>Validation 31 Totals</b>			<b>\$(300.00)</b>	<b>32</b>	<b>\$0.00</b>	<b>\$0.00</b>

FINLEYS	32	01/03/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	01/04/2017	\$(35.00)	4	\$0.00	\$0.00
FINLEYS	32	01/05/2017	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	01/06/2017	\$(5.00)	1	\$0.00	\$0.00
FINLEYS	32	01/09/2017	\$(25.00)	3	\$0.00	\$0.00
FINLEYS	32	01/10/2017	\$(20.00)	3	\$0.00	\$0.00
FINLEYS	32	01/11/2017	\$(5.00)	1	\$0.00	\$0.00
FINLEYS	32	01/12/2017	\$(12.50)	2	\$0.00	\$0.00
FINLEYS	32	01/13/2017	\$(7.50)	1	\$0.00	\$0.00
FINLEYS	32	01/16/2017	\$(50.00)	6	\$0.00	\$0.00
FINLEYS	32	01/18/2017	\$(7.50)	1	\$0.00	\$0.00
FINLEYS	32	01/19/2017	\$(42.50)	5	\$0.00	\$0.00
FINLEYS	32	01/20/2017	\$(27.50)	3	\$0.00	\$0.00
FINLEYS	32	01/23/2017	\$(40.00)	4	\$0.00	\$0.00
FINLEYS	32	01/24/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	01/26/2017	\$(20.00)	3	\$0.00	\$0.00
FINLEYS	32	01/27/2017	\$(35.00)	4	\$0.00	\$0.00
FINLEYS	32	01/30/2017	\$(57.50)	6	\$0.00	\$0.00
FINLEYS	32	01/31/2017	\$(15.00)	2	\$0.00	\$0.00
FINLEYS	32	02/01/2017	\$(5.00)	1	\$0.00	\$0.00
FINLEYS	32	02/02/2017	\$(17.50)	2	\$0.00	\$0.00
FINLEYS	32	02/03/2017	\$(40.00)	6	\$0.00	\$0.00
FINLEYS	32	02/04/2017	\$(2.50)	1	\$0.00	\$0.00
FINLEYS	32	02/06/2017	\$(40.00)	4	\$0.00	\$0.00
FINLEYS	32	02/07/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	02/08/2017	\$(20.00)	3	\$0.00	\$0.00
FINLEYS	32	02/09/2017	\$(22.50)	3	\$0.00	\$0.00
FINLEYS	32	02/10/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	02/13/2017	\$(62.50)	7	\$0.00	\$0.00
FINLEYS	32	02/14/2017	\$(25.00)	3	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 79 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
FINLEYS	32	02/15/2017	\$(22.50)	3	\$0.00	\$0.00
FINLEYS	32	02/16/2017	\$(20.00)	3	\$0.00	\$0.00
FINLEYS	32	02/17/2017	\$(17.50)	2	\$0.00	\$0.00
FINLEYS	32	02/18/2017	\$(7.50)	1	\$0.00	\$0.00
FINLEYS	32	02/20/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	02/21/2017	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	02/22/2017	\$(27.50)	3	\$0.00	\$0.00
FINLEYS	32	02/23/2017	\$(30.00)	5	\$0.00	\$0.00
FINLEYS	32	02/24/2017	\$(60.00)	6	\$0.00	\$0.00
FINLEYS	32	02/27/2017	\$(25.00)	3	\$0.00	\$0.00
FINLEYS	32	02/28/2017	\$(37.50)	4	\$0.00	\$0.00
FINLEYS	32	03/01/2017	\$(50.00)	6	\$0.00	\$0.00
FINLEYS	32	03/02/2017	\$(57.50)	6	\$0.00	\$0.00
FINLEYS	32	03/03/2017	\$(45.50)	5	\$0.00	\$0.00
FINLEYS	32	03/06/2017	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	03/07/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	03/08/2017	\$(17.50)	2	\$0.00	\$0.00
FINLEYS	32	03/09/2017	\$(30.00)	5	\$0.00	\$0.00
FINLEYS	32	03/10/2017	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	03/13/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	03/14/2017	\$(27.50)	4	\$0.00	\$0.00
FINLEYS	32	03/15/2017	\$(17.50)	2	\$0.00	\$0.00
FINLEYS	32	03/16/2017	\$(30.00)	4	\$0.00	\$0.00
FINLEYS	32	03/17/2017	\$(55.00)	6	\$0.00	\$0.00
FINLEYS	32	03/20/2017	\$(35.00)	4	\$0.00	\$0.00
FINLEYS	32	03/21/2017	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	03/22/2017	\$(60.00)	7	\$0.00	\$0.00
FINLEYS	32	03/23/2017	\$(22.50)	3	\$0.00	\$0.00
FINLEYS	32	03/24/2017	\$(65.00)	7	\$0.00	\$0.00
FINLEYS	32	03/27/2017	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	03/28/2017	\$(62.50)	7	\$0.00	\$0.00
FINLEYS	32	03/29/2017	\$(35.00)	4	\$0.00	\$0.00
FINLEYS	32	03/30/2017	\$(50.00)	6	\$0.00	\$0.00
FINLEYS	32	03/31/2017	\$(62.50)	7	\$0.00	\$0.00
FINLEYS	32	04/01/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	04/03/2017	\$(40.00)	4	\$0.00	\$0.00
FINLEYS	32	04/05/2017	\$(17.50)	2	\$0.00	\$0.00
FINLEYS	32	04/06/2017	\$(20.00)	3	\$0.00	\$0.00
FINLEYS	32	04/07/2017	\$(15.00)	2	\$0.00	\$0.00
FINLEYS	32	04/10/2017	\$(45.00)	5	\$0.00	\$0.00
FINLEYS	32	04/11/2017	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	04/12/2017	\$(15.00)	2	\$0.00	\$0.00
FINLEYS	32	04/13/2017	\$(55.00)	7	\$0.00	\$0.00
FINLEYS	32	04/14/2017	\$(35.00)	4	\$0.00	\$0.00
FINLEYS	32	04/15/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	04/17/2017	\$(40.00)	4	\$0.00	\$0.00
FINLEYS	32	04/18/2017	\$(30.00)	3	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 80 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
FINLEYS	32	04/19/2017	\$(67.50)	7	\$0.00	\$0.00
FINLEYS	32	04/20/2017	\$(50.00)	6	\$0.00	\$0.00
FINLEYS	32	04/21/2017	\$(60.00)	7	\$0.00	\$0.00
FINLEYS	32	04/22/2017	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	04/24/2017	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	04/25/2017	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	04/27/2017	\$(50.00)	5	\$0.00	\$0.00
FINLEYS	32	04/28/2017	\$(5.00)	1	\$0.00	\$0.00
FINLEYS	32	05/01/2017	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	05/02/2017	\$(15.00)	2	\$0.00	\$0.00
FINLEYS	32	05/03/2017	\$(17.50)	2	\$0.00	\$0.00
FINLEYS	32	05/04/2017	\$(52.50)	6	\$0.00	\$0.00
FINLEYS	32	05/05/2017	\$(25.00)	3	\$0.00	\$0.00
FINLEYS	32	05/08/2017	\$(27.50)	3	\$0.00	\$0.00
FINLEYS	32	05/10/2017	\$(47.50)	5	\$0.00	\$0.00
FINLEYS	32	05/11/2017	\$(45.00)	5	\$0.00	\$0.00
FINLEYS	32	05/12/2017	\$(47.50)	6	\$0.00	\$0.00
FINLEYS	32	05/15/2017	\$(37.50)	4	\$0.00	\$0.00
FINLEYS	32	05/16/2017	\$(50.00)	5	\$0.00	\$0.00
FINLEYS	32	05/17/2017	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	05/18/2017	\$(35.00)	4	\$0.00	\$0.00
FINLEYS	32	05/19/2017	\$(52.50)	7	\$0.00	\$0.00
FINLEYS	32	05/23/2017	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	05/24/2017	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	05/25/2017	\$(60.00)	6	\$0.00	\$0.00
FINLEYS	32	05/26/2017	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	05/30/2017	\$(42.50)	5	\$0.00	\$0.00
FINLEYS	32	05/31/2017	\$(50.00)	5	\$0.00	\$0.00
FINLEYS	32	06/01/2017	\$(95.00)	10	\$0.00	\$0.00
FINLEYS	32	06/02/2017	\$(75.00)	8	\$0.00	\$0.00
FINLEYS	32	06/05/2017	\$(30.00)	4	\$0.00	\$0.00
FINLEYS	32	06/06/2017	\$(53.00)	6	\$0.00	\$0.00
FINLEYS	32	06/07/2017	\$(40.00)	5	\$0.00	\$0.00
FINLEYS	32	06/08/2017	\$(50.00)	6	\$0.00	\$0.00
FINLEYS	32	06/09/2017	\$(65.00)	7	\$0.00	\$0.00
FINLEYS	32	06/12/2017	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	06/13/2017	\$(31.00)	4	\$0.00	\$0.00
FINLEYS	32	06/14/2017	\$(80.00)	8	\$0.00	\$0.00
FINLEYS	32	06/15/2017	\$(57.50)	6	\$0.00	\$0.00
FINLEYS	32	06/16/2017	\$(60.00)	6	\$0.00	\$0.00
FINLEYS	32	06/18/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	06/19/2017	\$(50.00)	5	\$0.00	\$0.00
FINLEYS	32	06/20/2017	\$(45.00)	5	\$0.00	\$0.00
FINLEYS	32	06/21/2017	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	06/22/2017	\$(21.00)	3	\$0.00	\$0.00
FINLEYS	32	06/23/2017	\$(40.00)	4	\$0.00	\$0.00
FINLEYS	32	06/24/2017	\$(15.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 81 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
FINLEYS	32	06/26/2017	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	06/27/2017	\$(50.00)	6	\$0.00	\$0.00
FINLEYS	32	06/28/2017	\$(12.50)	2	\$0.00	\$0.00
FINLEYS	32	06/29/2017	\$(65.00)	7	\$0.00	\$0.00
FINLEYS	32	06/30/2017	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	07/03/2017	\$(57.50)	6	\$0.00	\$0.00
FINLEYS	32	07/05/2017	\$(75.50)	9	\$0.00	\$0.00
FINLEYS	32	07/06/2017	\$(27.50)	3	\$0.00	\$0.00
FINLEYS	32	07/07/2017	\$(20.00)	3	\$0.00	\$0.00
FINLEYS	32	07/08/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	07/10/2017	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	07/11/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	07/12/2017	\$(15.00)	2	\$0.00	\$0.00
FINLEYS	32	07/13/2017	\$(17.50)	2	\$0.00	\$0.00
FINLEYS	32	07/14/2017	\$(25.00)	3	\$0.00	\$0.00
FINLEYS	32	07/17/2017	\$(32.50)	4	\$0.00	\$0.00
FINLEYS	32	07/18/2017	\$(27.50)	3	\$0.00	\$0.00
FINLEYS	32	07/19/2017	\$(40.00)	4	\$0.00	\$0.00
FINLEYS	32	07/20/2017	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	07/21/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	07/22/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	07/24/2017	\$(45.00)	5	\$0.00	\$0.00
FINLEYS	32	07/25/2017	\$(25.00)	3	\$0.00	\$0.00
FINLEYS	32	07/26/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	07/27/2017	\$(37.50)	4	\$0.00	\$0.00
FINLEYS	32	07/28/2017	\$(40.00)	4	\$0.00	\$0.00
FINLEYS	32	07/29/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	07/31/2017	\$(50.00)	6	\$0.00	\$0.00
FINLEYS	32	08/01/2017	\$(22.50)	3	\$0.00	\$0.00
FINLEYS	32	08/02/2017	\$(40.00)	4	\$0.00	\$0.00
FINLEYS	32	08/03/2017	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	08/04/2017	\$(27.50)	3	\$0.00	\$0.00
FINLEYS	32	08/07/2017	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	08/08/2017	\$(15.00)	2	\$0.00	\$0.00
FINLEYS	32	08/09/2017	\$(55.00)	6	\$0.00	\$0.00
FINLEYS	32	08/10/2017	\$(42.50)	6	\$0.00	\$0.00
FINLEYS	32	08/11/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	08/14/2017	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	08/15/2017	\$(47.50)	6	\$0.00	\$0.00
FINLEYS	32	08/16/2017	\$(50.00)	5	\$0.00	\$0.00
FINLEYS	32	08/17/2017	\$(47.50)	6	\$0.00	\$0.00
FINLEYS	32	08/18/2017	\$(35.00)	4	\$0.00	\$0.00
FINLEYS	32	08/19/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	08/21/2017	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	08/22/2017	\$(35.00)	4	\$0.00	\$0.00
FINLEYS	32	08/23/2017	\$(7.50)	1	\$0.00	\$0.00
FINLEYS	32	08/24/2017	\$(43.00)	5	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 82 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
FINLEYS	32	08/25/2017	\$(30.00)	4	\$0.00	\$0.00
FINLEYS	32	08/26/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	08/28/2017	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	08/29/2017	\$(45.00)	5	\$0.00	\$0.00
FINLEYS	32	08/30/2017	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	08/31/2017	\$(50.00)	5	\$0.00	\$0.00
FINLEYS	32	09/01/2017	\$(15.00)	2	\$0.00	\$0.00
FINLEYS	32	09/05/2017	\$(50.00)	5	\$0.00	\$0.00
FINLEYS	32	09/06/2017	\$(25.00)	3	\$0.00	\$0.00
FINLEYS	32	09/07/2017	\$(25.00)	3	\$0.00	\$0.00
FINLEYS	32	09/08/2017	\$(25.00)	3	\$0.00	\$0.00
FINLEYS	32	09/10/2017	\$(7.50)	1	\$0.00	\$0.00
FINLEYS	32	09/11/2017	\$(40.00)	4	\$0.00	\$0.00
FINLEYS	32	09/12/2017	\$(50.00)	5	\$0.00	\$0.00
FINLEYS	32	09/13/2017	\$(40.00)	4	\$0.00	\$0.00
FINLEYS	32	09/14/2017	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	09/15/2017	\$(60.00)	6	\$0.00	\$0.00
FINLEYS	32	09/16/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	09/18/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	09/19/2017	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	09/20/2017	\$(30.00)	4	\$0.00	\$0.00
FINLEYS	32	09/22/2017	\$(30.00)	4	\$0.00	\$0.00
FINLEYS	32	09/25/2017	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	09/26/2017	\$(15.00)	2	\$0.00	\$0.00
FINLEYS	32	09/27/2017	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	09/28/2017	\$(27.50)	3	\$0.00	\$0.00
FINLEYS	32	09/29/2017	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	10/03/2016	\$(68.50)	8	\$0.00	\$0.00
FINLEYS	32	10/04/2016	\$(40.00)	4	\$0.00	\$0.00
FINLEYS	32	10/06/2016	\$(45.00)	5	\$0.00	\$0.00
FINLEYS	32	10/07/2016	\$(42.50)	5	\$0.00	\$0.00
FINLEYS	32	10/08/2016	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	10/10/2016	\$(42.50)	5	\$0.00	\$0.00
FINLEYS	32	10/11/2016	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	10/12/2016	\$(40.00)	4	\$0.00	\$0.00
FINLEYS	32	10/13/2016	\$(27.50)	4	\$0.00	\$0.00
FINLEYS	32	10/14/2016	\$(47.50)	5	\$0.00	\$0.00
FINLEYS	32	10/17/2016	\$(52.50)	6	\$0.00	\$0.00
FINLEYS	32	10/18/2016	\$(55.00)	6	\$0.00	\$0.00
FINLEYS	32	10/19/2016	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	10/20/2016	\$(47.50)	6	\$0.00	\$0.00
FINLEYS	32	10/21/2016	\$(17.50)	2	\$0.00	\$0.00
FINLEYS	32	10/24/2016	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	10/25/2016	\$(35.00)	4	\$0.00	\$0.00
FINLEYS	32	10/26/2016	\$(62.50)	7	\$0.00	\$0.00
FINLEYS	32	10/27/2016	\$(27.50)	3	\$0.00	\$0.00
FINLEYS	32	10/28/2016	\$(30.00)	4	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 83 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
FINLEYS	32	10/29/2016	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	10/31/2016	\$(50.00)	6	\$0.00	\$0.00
FINLEYS	32	11/01/2016	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	11/02/2016	\$(45.00)	5	\$0.00	\$0.00
FINLEYS	32	11/03/2016	\$(37.50)	4	\$0.00	\$0.00
FINLEYS	32	11/04/2016	\$(45.00)	5	\$0.00	\$0.00
FINLEYS	32	11/07/2016	\$(25.00)	3	\$0.00	\$0.00
FINLEYS	32	11/08/2016	\$(20.00)	3	\$0.00	\$0.00
FINLEYS	32	11/09/2016	\$(35.00)	4	\$0.00	\$0.00
FINLEYS	32	11/10/2016	\$(20.00)	3	\$0.00	\$0.00
FINLEYS	32	11/11/2016	\$(40.00)	4	\$0.00	\$0.00
FINLEYS	32	11/14/2016	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	11/15/2016	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	11/16/2016	\$(30.00)	4	\$0.00	\$0.00
FINLEYS	32	11/17/2016	\$(30.00)	5	\$0.00	\$0.00
FINLEYS	32	11/18/2016	\$(37.50)	4	\$0.00	\$0.00
FINLEYS	32	11/21/2016	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	11/22/2016	\$(15.00)	2	\$0.00	\$0.00
FINLEYS	32	11/23/2016	\$(25.00)	3	\$0.00	\$0.00
FINLEYS	32	11/25/2016	\$(32.50)	4	\$0.00	\$0.00
FINLEYS	32	11/26/2016	\$(21.00)	3	\$0.00	\$0.00
FINLEYS	32	11/28/2016	\$(42.50)	5	\$0.00	\$0.00
FINLEYS	32	11/29/2016	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	11/30/2016	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	12/01/2016	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	12/02/2016	\$(51.00)	7	\$0.00	\$0.00
FINLEYS	32	12/05/2016	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	12/06/2016	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	12/07/2016	\$(10.00)	1	\$0.00	\$0.00
FINLEYS	32	12/08/2016	\$(45.00)	5	\$0.00	\$0.00
FINLEYS	32	12/09/2016	\$(37.50)	5	\$0.00	\$0.00
FINLEYS	32	12/12/2016	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	12/13/2016	\$(17.50)	2	\$0.00	\$0.00
FINLEYS	32	12/14/2016	\$(47.50)	6	\$0.00	\$0.00
FINLEYS	32	12/15/2016	\$(47.50)	6	\$0.00	\$0.00
FINLEYS	32	12/16/2016	\$(40.00)	4	\$0.00	\$0.00
FINLEYS	32	12/19/2016	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	12/20/2016	\$(20.00)	2	\$0.00	\$0.00
FINLEYS	32	12/21/2016	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	12/22/2016	\$(30.00)	3	\$0.00	\$0.00
FINLEYS	32	12/23/2016	\$(40.00)	5	\$0.00	\$0.00
FINLEYS	32	12/27/2016	\$(31.00)	4	\$0.00	\$0.00
FINLEYS	32	12/28/2016	\$(46.00)	6	\$0.00	\$0.00
FINLEYS	32	12/29/2016	\$(32.50)	4	\$0.00	\$0.00
FINLEYS	32	12/30/2016	\$(10.00)	1	\$0.00	\$0.00
<b>Validation 32 Totals</b>			<b>\$(8,281.50)</b>	<b>941</b>	<b>\$0.00</b>	<b>\$0.00</b>

# VALIDATION/SERVICE TICKET REPORT

Page 84 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
	33	01/04/2017	\$(10.00)	1	\$0.00	\$0.00
Validation 33 Totals			\$(10.00)	1	\$0.00	\$0.00
	34	01/10/2017	\$(10.00)	1	\$0.00	\$0.00
	34	07/28/2017	\$(10.00)	1	\$0.00	\$0.00
Validation 34 Totals			\$(20.00)	2	\$0.00	\$0.00
BARCHI	35	01/16/2017	\$(10.00)	1	\$0.00	\$0.00
BARCHI	35	02/08/2017	\$(10.00)	1	\$0.00	\$0.00
BARCHI	35	02/09/2017	\$(10.00)	1	\$0.00	\$0.00
BARCHI	35	02/21/2017	\$(7.50)	1	\$0.00	\$0.00
BARCHI	35	03/22/2017	\$(10.00)	1	\$0.00	\$0.00
BARCHI	35	04/21/2017	\$(10.00)	1	\$0.00	\$0.00
BARCHI	35	05/15/2017	\$(10.00)	1	\$0.00	\$0.00
BARCHI	35	05/16/2017	\$(10.00)	1	\$0.00	\$0.00
BARCHI	35	05/26/2017	\$(18.00)	2	\$0.00	\$0.00
BARCHI	35	05/30/2017	\$(10.00)	1	\$0.00	\$0.00
BARCHI	35	06/15/2017	\$(10.00)	1	\$0.00	\$0.00
BARCHI	35	06/29/2017	\$(30.00)	3	\$0.00	\$0.00
BARCHI	35	08/04/2017	\$(10.00)	1	\$0.00	\$0.00
BARCHI	35	08/16/2017	\$(10.00)	1	\$0.00	\$0.00
BARCHI	35	08/29/2017	\$(20.00)	2	\$0.00	\$0.00
BARCHI	35	08/30/2017	\$(10.00)	1	\$0.00	\$0.00
BARCHI	35	10/17/2016	\$(10.00)	1	\$0.00	\$0.00
BARCHI	35	10/27/2016	\$(10.00)	1	\$0.00	\$0.00
BARCHI	35	11/18/2016	\$(5.00)	1	\$0.00	\$0.00
BARCHI	35	11/28/2016	\$(10.00)	1	\$0.00	\$0.00
BARCHI	35	12/13/2016	\$(10.00)	1	\$0.00	\$0.00
BARCHI	35	12/27/2016	\$(10.00)	1	\$0.00	\$0.00
Validation 35 Totals			\$(250.50)	26	\$0.00	\$0.00
RIDE	36	01/03/2017	\$(292.50)	35	\$0.00	\$0.00
RIDE	36	01/04/2017	\$(240.00)	28	\$0.00	\$0.00
RIDE	36	01/05/2017	\$(497.50)	61	\$0.00	\$0.00
RIDE	36	01/06/2017	\$(410.50)	51	\$0.00	\$0.00
RIDE	36	01/07/2017	\$(437.50)	56	\$0.00	\$0.00
RIDE	36	01/08/2017	\$(285.50)	35	\$0.00	\$0.00
RIDE	36	01/09/2017	\$(290.00)	33	\$0.00	\$0.00
RIDE	36	01/10/2017	\$(493.00)	59	\$0.00	\$0.00
RIDE	36	01/11/2017	\$(337.50)	40	\$0.00	\$0.00
RIDE	36	01/12/2017	\$(580.00)	70	\$0.00	\$0.00
RIDE	36	01/13/2017	\$(335.00)	43	\$0.00	\$0.00
RIDE	36	01/14/2017	\$(300.00)	36	\$0.00	\$0.00
RIDE	36	01/15/2017	\$(280.00)	34	\$0.00	\$0.00
RIDE	36	01/16/2017	\$(317.50)	38	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 85 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
RIDE	36	01/17/2017	\$(450.00)	53	\$0.00	\$0.00
RIDE	36	01/18/2017	\$(303.50)	36	\$0.00	\$0.00
RIDE	36	01/19/2017	\$(507.50)	60	\$0.00	\$0.00
RIDE	36	01/20/2017	\$(287.50)	35	\$0.00	\$0.00
RIDE	36	01/21/2017	\$(277.50)	37	\$0.00	\$0.00
RIDE	36	01/22/2017	\$(222.50)	29	\$0.00	\$0.00
RIDE	36	01/23/2017	\$(232.50)	27	\$0.00	\$0.00
RIDE	36	01/24/2017	\$(507.50)	61	\$0.00	\$0.00
RIDE	36	01/25/2017	\$(295.00)	32	\$0.00	\$0.00
RIDE	36	01/26/2017	\$(295.00)	36	\$0.00	\$0.00
RIDE	36	01/27/2017	\$(232.50)	28	\$0.00	\$0.00
RIDE	36	01/28/2017	\$(367.50)	49	\$0.00	\$0.00
RIDE	36	01/29/2017	\$(257.50)	31	\$0.00	\$0.00
RIDE	36	01/30/2017	\$(335.00)	37	\$0.00	\$0.00
RIDE	36	01/31/2017	\$(427.50)	52	\$0.00	\$0.00
RIDE	36	02/01/2017	\$(377.50)	43	\$0.00	\$0.00
RIDE	36	02/02/2017	\$(385.00)	45	\$0.00	\$0.00
RIDE	36	02/03/2017	\$(270.00)	35	\$0.00	\$0.00
RIDE	36	02/04/2017	\$(292.50)	35	\$0.00	\$0.00
RIDE	36	02/05/2017	\$(287.50)	35	\$0.00	\$0.00
RIDE	36	02/06/2017	\$(260.00)	30	\$0.00	\$0.00
RIDE	36	02/07/2017	\$(413.00)	53	\$0.00	\$0.00
RIDE	36	02/08/2017	\$(367.50)	42	\$0.00	\$0.00
RIDE	36	02/09/2017	\$(437.50)	50	\$0.00	\$0.00
RIDE	36	02/10/2017	\$(172.50)	21	\$0.00	\$0.00
RIDE	36	02/11/2017	\$(310.00)	41	\$0.00	\$0.00
RIDE	36	02/12/2017	\$(245.00)	30	\$0.00	\$0.00
RIDE	36	02/13/2017	\$(292.50)	34	\$0.00	\$0.00
RIDE	36	02/14/2017	\$(397.50)	50	\$0.00	\$0.00
RIDE	36	02/15/2017	\$(320.00)	35	\$0.00	\$0.00
RIDE	36	02/16/2017	\$(485.00)	56	\$0.00	\$0.00
RIDE	36	02/17/2017	\$(235.00)	30	\$0.00	\$0.00
RIDE	36	02/18/2017	\$(210.00)	28	\$0.00	\$0.00
RIDE	36	02/19/2017	\$(217.50)	27	\$0.00	\$0.00
RIDE	36	02/20/2017	\$(480.00)	56	\$0.00	\$0.00
RIDE	36	02/21/2017	\$(445.00)	56	\$0.00	\$0.00
RIDE	36	02/22/2017	\$(380.00)	44	\$0.00	\$0.00
RIDE	36	02/23/2017	\$(530.00)	62	\$0.00	\$0.00
RIDE	36	02/24/2017	\$(187.50)	24	\$0.00	\$0.00
RIDE	36	02/25/2017	\$(365.00)	46	\$0.00	\$0.00
RIDE	36	02/26/2017	\$(282.50)	35	\$0.00	\$0.00
RIDE	36	02/27/2017	\$(262.50)	29	\$0.00	\$0.00
RIDE	36	02/28/2017	\$(527.50)	66	\$0.00	\$0.00
RIDE	36	03/01/2017	\$(380.00)	44	\$0.00	\$0.00
RIDE	36	03/02/2017	\$(410.50)	49	\$0.00	\$0.00
RIDE	36	03/03/2017	\$(325.50)	38	\$0.00	\$0.00
RIDE	36	03/04/2017	\$(382.50)	48	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 86 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
RIDE	36	03/05/2017	\$(292.50)	36	\$0.00	\$0.00
RIDE	36	03/06/2017	\$(377.50)	45	\$0.00	\$0.00
RIDE	36	03/07/2017	\$(370.00)	46	\$0.00	\$0.00
RIDE	36	03/08/2017	\$(342.50)	40	\$0.00	\$0.00
RIDE	36	03/09/2017	\$(390.00)	45	\$0.00	\$0.00
RIDE	36	03/10/2017	\$(200.00)	28	\$0.00	\$0.00
RIDE	36	03/11/2017	\$(227.50)	31	\$0.00	\$0.00
RIDE	36	03/12/2017	\$(232.50)	30	\$0.00	\$0.00
RIDE	36	03/13/2017	\$(227.50)	26	\$0.00	\$0.00
RIDE	36	03/14/2017	\$(277.50)	34	\$0.00	\$0.00
RIDE	36	03/15/2017	\$(187.50)	23	\$0.00	\$0.00
RIDE	36	03/16/2017	\$(267.50)	31	\$0.00	\$0.00
RIDE	36	03/17/2017	\$(140.00)	18	\$0.00	\$0.00
RIDE	36	03/18/2017	\$(240.00)	28	\$0.00	\$0.00
RIDE	36	03/19/2017	\$(285.00)	35	\$0.00	\$0.00
RIDE	36	03/20/2017	\$(270.00)	31	\$0.00	\$0.00
RIDE	36	03/21/2017	\$(482.50)	56	\$0.00	\$0.00
RIDE	36	03/22/2017	\$(372.50)	42	\$0.00	\$0.00
RIDE	36	03/23/2017	\$(377.50)	44	\$0.00	\$0.00
RIDE	36	03/24/2017	\$(282.50)	36	\$0.00	\$0.00
RIDE	36	03/25/2017	\$(252.50)	30	\$0.00	\$0.00
RIDE	36	03/26/2017	\$(257.50)	33	\$0.00	\$0.00
RIDE	36	03/27/2017	\$(252.50)	29	\$0.00	\$0.00
RIDE	36	03/28/2017	\$(482.50)	58	\$0.00	\$0.00
RIDE	36	03/29/2017	\$(320.00)	35	\$0.00	\$0.00
RIDE	36	03/30/2017	\$(397.50)	48	\$0.00	\$0.00
RIDE	36	03/31/2017	\$(200.00)	26	\$0.00	\$0.00
RIDE	36	04/01/2017	\$(177.50)	21	\$0.00	\$0.00
RIDE	36	04/02/2017	\$(247.50)	34	\$0.00	\$0.00
RIDE	36	04/03/2017	\$(445.00)	49	\$0.00	\$0.00
RIDE	36	04/04/2017	\$(465.00)	55	\$0.00	\$0.00
RIDE	36	04/05/2017	\$(317.50)	38	\$0.00	\$0.00
RIDE	36	04/06/2017	\$(317.50)	39	\$0.00	\$0.00
RIDE	36	04/07/2017	\$(235.00)	29	\$0.00	\$0.00
RIDE	36	04/08/2017	\$(347.50)	45	\$0.00	\$0.00
RIDE	36	04/09/2017	\$(337.50)	40	\$0.00	\$0.00
RIDE	36	04/10/2017	\$(315.00)	37	\$0.00	\$0.00
RIDE	36	04/11/2017	\$(540.00)	61	\$0.00	\$0.00
RIDE	36	04/12/2017	\$(450.00)	52	\$0.00	\$0.00
RIDE	36	04/13/2017	\$(505.00)	59	\$0.00	\$0.00
RIDE	36	04/14/2017	\$(260.00)	33	\$0.00	\$0.00
RIDE	36	04/15/2017	\$(345.00)	45	\$0.00	\$0.00
RIDE	36	04/16/2017	\$(150.00)	18	\$0.00	\$0.00
RIDE	36	04/17/2017	\$(452.50)	51	\$0.00	\$0.00
RIDE	36	04/18/2017	\$(482.50)	57	\$0.00	\$0.00
RIDE	36	04/19/2017	\$(322.50)	36	\$0.00	\$0.00
RIDE	36	04/20/2017	\$(442.50)	54	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 87 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
RIDE	36	04/21/2017	\$(215.00)	27	\$0.00	\$0.00
RIDE	36	04/22/2017	\$(407.50)	53	\$0.00	\$0.00
RIDE	36	04/23/2017	\$(130.00)	16	\$0.00	\$0.00
RIDE	36	04/24/2017	\$(367.50)	43	\$0.00	\$0.00
RIDE	36	04/25/2017	\$(467.50)	56	\$0.00	\$0.00
RIDE	36	04/26/2017	\$(252.50)	28	\$0.00	\$0.00
RIDE	36	04/27/2017	\$(455.00)	55	\$0.00	\$0.00
RIDE	36	04/28/2017	\$(247.50)	30	\$0.00	\$0.00
RIDE	36	04/29/2017	\$(287.50)	38	\$0.00	\$0.00
RIDE	36	04/30/2017	\$(235.00)	31	\$0.00	\$0.00
RIDE	36	05/01/2017	\$(300.00)	35	\$0.00	\$0.00
RIDE	36	05/02/2017	\$(530.00)	63	\$0.00	\$0.00
RIDE	36	05/03/2017	\$(290.00)	33	\$0.00	\$0.00
RIDE	36	05/04/2017	\$(503.00)	65	\$0.00	\$0.00
RIDE	36	05/05/2017	\$(280.00)	35	\$0.00	\$0.00
RIDE	36	05/06/2017	\$(325.00)	41	\$0.00	\$0.00
RIDE	36	05/07/2017	\$(240.00)	31	\$0.00	\$0.00
RIDE	36	05/08/2017	\$(345.00)	40	\$0.00	\$0.00
RIDE	36	05/09/2017	\$(405.00)	51	\$0.00	\$0.00
RIDE	36	05/10/2017	\$(372.50)	43	\$0.00	\$0.00
RIDE	36	05/11/2017	\$(332.50)	41	\$0.00	\$0.00
RIDE	36	05/12/2017	\$(275.00)	33	\$0.00	\$0.00
RIDE	36	05/13/2017	\$(322.50)	42	\$0.00	\$0.00
RIDE	36	05/14/2017	\$(175.00)	22	\$0.00	\$0.00
RIDE	36	05/15/2017	\$(345.00)	38	\$0.00	\$0.00
RIDE	36	05/16/2017	\$(375.00)	49	\$0.00	\$0.00
RIDE	36	05/17/2017	\$(377.50)	45	\$0.00	\$0.00
RIDE	36	05/18/2017	\$(490.00)	58	\$0.00	\$0.00
RIDE	36	05/19/2017	\$(195.00)	25	\$0.00	\$0.00
RIDE	36	05/20/2017	\$(395.00)	51	\$0.00	\$0.00
RIDE	36	05/21/2017	\$(275.00)	35	\$0.00	\$0.00
RIDE	36	05/22/2017	\$(360.00)	42	\$0.00	\$0.00
RIDE	36	05/23/2017	\$(532.50)	65	\$0.00	\$0.00
RIDE	36	05/24/2017	\$(215.00)	28	\$0.00	\$0.00
RIDE	36	05/25/2017	\$(350.00)	43	\$0.00	\$0.00
RIDE	36	05/26/2017	\$(213.00)	26	\$0.00	\$0.00
RIDE	36	05/27/2017	\$(270.00)	34	\$0.00	\$0.00
RIDE	36	05/28/2017	\$(222.50)	29	\$0.00	\$0.00
RIDE	36	05/30/2017	\$(427.50)	53	\$0.00	\$0.00
RIDE	36	05/31/2017	\$(305.00)	35	\$0.00	\$0.00
RIDE	36	06/01/2017	\$(452.50)	55	\$0.00	\$0.00
RIDE	36	06/02/2017	\$(222.50)	29	\$0.00	\$0.00
RIDE	36	06/03/2017	\$(312.50)	40	\$0.00	\$0.00
RIDE	36	06/04/2017	\$(167.50)	23	\$0.00	\$0.00
RIDE	36	06/05/2017	\$(375.00)	43	\$0.00	\$0.00
RIDE	36	06/06/2017	\$(372.50)	44	\$0.00	\$0.00
RIDE	36	06/07/2017	\$(267.50)	32	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 88 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
RIDE	36	06/08/2017	\$(290.00)	37	\$0.00	\$0.00
RIDE	36	06/09/2017	\$(195.00)	24	\$0.00	\$0.00
RIDE	36	06/10/2017	\$(272.50)	35	\$0.00	\$0.00
RIDE	36	06/11/2017	\$(247.50)	33	\$0.00	\$0.00
RIDE	36	06/12/2017	\$(362.50)	41	\$0.00	\$0.00
RIDE	36	06/13/2017	\$(345.00)	43	\$0.00	\$0.00
RIDE	36	06/14/2017	\$(320.00)	39	\$0.00	\$0.00
RIDE	36	06/15/2017	\$(337.50)	43	\$0.00	\$0.00
RIDE	36	06/16/2017	\$(172.50)	22	\$0.00	\$0.00
RIDE	36	06/17/2017	\$(307.50)	39	\$0.00	\$0.00
RIDE	36	06/18/2017	\$(192.50)	25	\$0.00	\$0.00
RIDE	36	06/19/2017	\$(247.50)	28	\$0.00	\$0.00
RIDE	36	06/20/2017	\$(330.00)	40	\$0.00	\$0.00
RIDE	36	06/21/2017	\$(315.00)	37	\$0.00	\$0.00
RIDE	36	06/22/2017	\$(317.50)	39	\$0.00	\$0.00
RIDE	36	06/23/2017	\$(245.00)	32	\$0.00	\$0.00
RIDE	36	06/24/2017	\$(285.00)	39	\$0.00	\$0.00
RIDE	36	06/25/2017	\$(155.00)	20	\$0.00	\$0.00
RIDE	36	06/26/2017	\$(320.00)	38	\$0.00	\$0.00
RIDE	36	06/27/2017	\$(397.50)	46	\$0.00	\$0.00
RIDE	36	06/28/2017	\$(397.50)	47	\$0.00	\$0.00
RIDE	36	06/29/2017	\$(277.50)	33	\$0.00	\$0.00
RIDE	36	06/30/2017	\$(290.00)	35	\$0.00	\$0.00
RIDE	36	07/01/2017	\$(235.00)	31	\$0.00	\$0.00
RIDE	36	07/02/2017	\$(160.00)	21	\$0.00	\$0.00
RIDE	36	07/03/2017	\$(132.50)	17	\$0.00	\$0.00
RIDE	36	07/05/2017	\$(245.00)	28	\$0.00	\$0.00
RIDE	36	07/06/2017	\$(385.00)	48	\$0.00	\$0.00
RIDE	36	07/07/2017	\$(183.00)	23	\$0.00	\$0.00
RIDE	36	07/08/2017	\$(325.00)	41	\$0.00	\$0.00
RIDE	36	07/09/2017	\$(228.00)	28	\$0.00	\$0.00
RIDE	36	07/10/2017	\$(347.50)	43	\$0.00	\$0.00
RIDE	36	07/11/2017	\$(327.50)	41	\$0.00	\$0.00
RIDE	36	07/12/2017	\$(310.00)	36	\$0.00	\$0.00
RIDE	36	07/13/2017	\$(470.50)	54	\$0.00	\$0.00
RIDE	36	07/14/2017	\$(295.00)	37	\$0.00	\$0.00
RIDE	36	07/15/2017	\$(347.50)	45	\$0.00	\$0.00
RIDE	36	07/16/2017	\$(175.00)	23	\$0.00	\$0.00
RIDE	36	07/17/2017	\$(287.50)	34	\$0.00	\$0.00
RIDE	36	07/18/2017	\$(360.00)	45	\$0.00	\$0.00
RIDE	36	07/19/2017	\$(292.50)	36	\$0.00	\$0.00
RIDE	36	07/20/2017	\$(342.50)	42	\$0.00	\$0.00
RIDE	36	07/21/2017	\$(220.00)	28	\$0.00	\$0.00
RIDE	36	07/22/2017	\$(417.50)	51	\$0.00	\$0.00
RIDE	36	07/23/2017	\$(185.00)	23	\$0.00	\$0.00
RIDE	36	07/24/2017	\$(335.00)	40	\$0.00	\$0.00
RIDE	36	07/25/2017	\$(322.50)	39	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 89 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
RIDE	36	07/26/2017	\$(310.00)	38	\$0.00	\$0.00
RIDE	36	07/27/2017	\$(305.00)	36	\$0.00	\$0.00
RIDE	36	07/28/2017	\$(182.50)	23	\$0.00	\$0.00
RIDE	36	07/29/2017	\$(145.50)	17	\$0.00	\$0.00
RIDE	36	07/30/2017	\$(232.50)	29	\$0.00	\$0.00
RIDE	36	07/31/2017	\$(252.50)	31	\$0.00	\$0.00
RIDE	36	08/01/2017	\$(372.50)	45	\$0.00	\$0.00
RIDE	36	08/02/2017	\$(210.00)	26	\$0.00	\$0.00
RIDE	36	08/03/2017	\$(382.50)	46	\$0.00	\$0.00
RIDE	36	08/04/2017	\$(160.00)	21	\$0.00	\$0.00
RIDE	36	08/05/2017	\$(242.50)	30	\$0.00	\$0.00
RIDE	36	08/06/2017	\$(172.50)	22	\$0.00	\$0.00
RIDE	36	08/07/2017	\$(167.50)	21	\$0.00	\$0.00
RIDE	36	08/08/2017	\$(227.50)	29	\$0.00	\$0.00
RIDE	36	08/09/2017	\$(182.50)	22	\$0.00	\$0.00
RIDE	36	08/10/2017	\$(242.50)	30	\$0.00	\$0.00
RIDE	36	08/11/2017	\$(215.00)	27	\$0.00	\$0.00
RIDE	36	08/12/2017	\$(242.50)	30	\$0.00	\$0.00
RIDE	36	08/13/2017	\$(190.00)	26	\$0.00	\$0.00
RIDE	36	08/14/2017	\$(182.50)	24	\$0.00	\$0.00
RIDE	36	08/15/2017	\$(340.00)	43	\$0.00	\$0.00
RIDE	36	08/16/2017	\$(160.00)	18	\$0.00	\$0.00
RIDE	36	08/17/2017	\$(175.00)	23	\$0.00	\$0.00
RIDE	36	08/18/2017	\$(142.50)	19	\$0.00	\$0.00
RIDE	36	08/19/2017	\$(275.00)	35	\$0.00	\$0.00
RIDE	36	08/20/2017	\$(187.50)	25	\$0.00	\$0.00
RIDE	36	08/21/2017	\$(255.00)	31	\$0.00	\$0.00
RIDE	36	08/22/2017	\$(365.00)	47	\$0.00	\$0.00
RIDE	36	08/23/2017	\$(177.50)	23	\$0.00	\$0.00
RIDE	36	08/24/2017	\$(385.00)	49	\$0.00	\$0.00
RIDE	36	08/25/2017	\$(185.00)	25	\$0.00	\$0.00
RIDE	36	08/26/2017	\$(307.50)	40	\$0.00	\$0.00
RIDE	36	08/27/2017	\$(120.00)	16	\$0.00	\$0.00
RIDE	36	08/28/2017	\$(230.00)	29	\$0.00	\$0.00
RIDE	36	08/29/2017	\$(322.50)	40	\$0.00	\$0.00
RIDE	36	08/30/2017	\$(185.00)	23	\$0.00	\$0.00
RIDE	36	08/31/2017	\$(262.50)	38	\$0.00	\$0.00
RIDE	36	09/01/2017	\$(142.50)	19	\$0.00	\$0.00
RIDE	36	09/02/2017	\$(225.00)	34	\$0.00	\$0.00
RIDE	36	09/03/2017	\$(145.00)	18	\$0.00	\$0.00
RIDE	36	09/05/2017	\$(287.50)	37	\$0.00	\$0.00
RIDE	36	09/06/2017	\$(215.00)	27	\$0.00	\$0.00
RIDE	36	09/07/2017	\$(360.00)	44	\$0.00	\$0.00
RIDE	36	09/08/2017	\$(185.00)	23	\$0.00	\$0.00
RIDE	36	09/09/2017	\$(180.00)	24	\$0.00	\$0.00
RIDE	36	09/10/2017	\$(155.00)	21	\$0.00	\$0.00
RIDE	36	09/11/2017	\$(125.00)	15	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 90 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
RIDE	36	09/12/2017	\$(262.50)	34	\$0.00	\$0.00
RIDE	36	09/13/2017	\$(142.50)	20	\$0.00	\$0.00
RIDE	36	09/14/2017	\$(355.00)	45	\$0.00	\$0.00
RIDE	36	09/15/2017	\$(132.50)	16	\$0.00	\$0.00
RIDE	36	09/16/2017	\$(192.50)	26	\$0.00	\$0.00
RIDE	36	09/17/2017	\$(90.00)	13	\$0.00	\$0.00
RIDE	36	09/18/2017	\$(177.50)	23	\$0.00	\$0.00
RIDE	36	09/19/2017	\$(370.00)	47	\$0.00	\$0.00
RIDE	36	09/20/2017	\$(180.00)	20	\$0.00	\$0.00
RIDE	36	09/21/2017	\$(320.00)	40	\$0.00	\$0.00
RIDE	36	09/22/2017	\$(117.50)	15	\$0.00	\$0.00
RIDE	36	09/23/2017	\$(247.50)	32	\$0.00	\$0.00
RIDE	36	09/24/2017	\$(222.50)	29	\$0.00	\$0.00
RIDE	36	09/25/2017	\$(165.00)	21	\$0.00	\$0.00
RIDE	36	09/26/2017	\$(332.50)	40	\$0.00	\$0.00
RIDE	36	09/27/2017	\$(222.50)	27	\$0.00	\$0.00
RIDE	36	09/28/2017	\$(347.50)	44	\$0.00	\$0.00
RIDE	36	09/29/2017	\$(120.00)	16	\$0.00	\$0.00
RIDE	36	10/01/2016	\$(207.50)	29	\$0.00	\$0.00
RIDE	36	10/02/2016	\$(200.00)	25	\$0.00	\$0.00
RIDE	36	10/03/2016	\$(245.00)	29	\$0.00	\$0.00
RIDE	36	10/04/2016	\$(422.50)	53	\$0.00	\$0.00
RIDE	36	10/05/2016	\$(220.00)	28	\$0.00	\$0.00
RIDE	36	10/06/2016	\$(337.50)	44	\$0.00	\$0.00
RIDE	36	10/07/2016	\$(227.50)	31	\$0.00	\$0.00
RIDE	36	10/08/2016	\$(215.00)	28	\$0.00	\$0.00
RIDE	36	10/09/2016	\$(180.00)	23	\$0.00	\$0.00
RIDE	36	10/10/2016	\$(195.00)	25	\$0.00	\$0.00
RIDE	36	10/11/2016	\$(405.50)	54	\$0.00	\$0.00
RIDE	36	10/12/2016	\$(260.00)	32	\$0.00	\$0.00
RIDE	36	10/13/2016	\$(327.50)	41	\$0.00	\$0.00
RIDE	36	10/14/2016	\$(240.00)	33	\$0.00	\$0.00
RIDE	36	10/15/2016	\$(322.50)	44	\$0.00	\$0.00
RIDE	36	10/16/2016	\$(220.00)	28	\$0.00	\$0.00
RIDE	36	10/17/2016	\$(317.50)	39	\$0.00	\$0.00
RIDE	36	10/18/2016	\$(337.50)	42	\$0.00	\$0.00
RIDE	36	10/19/2016	\$(302.50)	36	\$0.00	\$0.00
RIDE	36	10/20/2016	\$(530.00)	62	\$0.00	\$0.00
RIDE	36	10/21/2016	\$(230.00)	30	\$0.00	\$0.00
RIDE	36	10/22/2016	\$(267.50)	35	\$0.00	\$0.00
RIDE	36	10/23/2016	\$(255.50)	33	\$0.00	\$0.00
RIDE	36	10/24/2016	\$(207.50)	25	\$0.00	\$0.00
RIDE	36	10/25/2016	\$(375.00)	44	\$0.00	\$0.00
RIDE	36	10/26/2016	\$(282.50)	34	\$0.00	\$0.00
RIDE	36	10/27/2016	\$(347.50)	46	\$0.00	\$0.00
RIDE	36	10/28/2016	\$(215.00)	27	\$0.00	\$0.00
RIDE	36	10/29/2016	\$(372.50)	48	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 91 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
RIDE	36	10/30/2016	\$(177.50)	23	\$0.00	\$0.00
RIDE	36	10/31/2016	\$(457.50)	55	\$0.00	\$0.00
RIDE	36	11/01/2016	\$(457.50)	54	\$0.00	\$0.00
RIDE	36	11/02/2016	\$(297.50)	34	\$0.00	\$0.00
RIDE	36	11/03/2016	\$(265.00)	33	\$0.00	\$0.00
RIDE	36	11/04/2016	\$(137.50)	17	\$0.00	\$0.00
RIDE	36	11/05/2016	\$(260.00)	34	\$0.00	\$0.00
RIDE	36	11/06/2016	\$(267.50)	34	\$0.00	\$0.00
RIDE	36	11/07/2016	\$(345.00)	41	\$0.00	\$0.00
RIDE	36	11/08/2016	\$(335.00)	45	\$0.00	\$0.00
RIDE	36	11/09/2016	\$(250.00)	30	\$0.00	\$0.00
RIDE	36	11/10/2016	\$(492.50)	59	\$0.00	\$0.00
RIDE	36	11/11/2016	\$(200.00)	25	\$0.00	\$0.00
RIDE	36	11/12/2016	\$(287.50)	38	\$0.00	\$0.00
RIDE	36	11/13/2016	\$(207.50)	25	\$0.00	\$0.00
RIDE	36	11/14/2016	\$(282.50)	36	\$0.00	\$0.00
RIDE	36	11/15/2016	\$(325.00)	43	\$0.00	\$0.00
RIDE	36	11/16/2016	\$(295.00)	35	\$0.00	\$0.00
RIDE	36	11/17/2016	\$(405.00)	50	\$0.00	\$0.00
RIDE	36	11/18/2016	\$(237.50)	30	\$0.00	\$0.00
RIDE	36	11/19/2016	\$(347.50)	43	\$0.00	\$0.00
RIDE	36	11/20/2016	\$(185.00)	23	\$0.00	\$0.00
RIDE	36	11/21/2016	\$(287.50)	35	\$0.00	\$0.00
RIDE	36	11/22/2016	\$(357.50)	47	\$0.00	\$0.00
RIDE	36	11/23/2016	\$(220.00)	29	\$0.00	\$0.00
RIDE	36	11/25/2016	\$(112.50)	15	\$0.00	\$0.00
RIDE	36	11/26/2016	\$(292.50)	37	\$0.00	\$0.00
RIDE	36	11/27/2016	\$(180.00)	23	\$0.00	\$0.00
RIDE	36	11/28/2016	\$(300.00)	36	\$0.00	\$0.00
RIDE	36	11/29/2016	\$(335.00)	41	\$0.00	\$0.00
RIDE	36	11/30/2016	\$(332.50)	38	\$0.00	\$0.00
RIDE	36	12/01/2016	\$(443.00)	51	\$0.00	\$0.00
RIDE	36	12/02/2016	\$(180.00)	23	\$0.00	\$0.00
RIDE	36	12/03/2016	\$(460.00)	56	\$0.00	\$0.00
RIDE	36	12/04/2016	\$(350.00)	41	\$0.00	\$0.00
RIDE	36	12/05/2016	\$(317.50)	38	\$0.00	\$0.00
RIDE	36	12/06/2016	\$(340.00)	40	\$0.00	\$0.00
RIDE	36	12/07/2016	\$(297.50)	36	\$0.00	\$0.00
RIDE	36	12/08/2016	\$(337.50)	42	\$0.00	\$0.00
RIDE	36	12/09/2016	\$(305.00)	38	\$0.00	\$0.00
RIDE	36	12/10/2016	\$(420.00)	54	\$0.00	\$0.00
RIDE	36	12/11/2016	\$(263.00)	33	\$0.00	\$0.00
RIDE	36	12/12/2016	\$(262.50)	31	\$0.00	\$0.00
RIDE	36	12/13/2016	\$(405.50)	49	\$0.00	\$0.00
RIDE	36	12/14/2016	\$(285.00)	32	\$0.00	\$0.00
RIDE	36	12/15/2016	\$(460.50)	55	\$0.00	\$0.00
RIDE	36	12/16/2016	\$(250.00)	32	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 92 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
RIDE	36	12/17/2016	\$(327.50)	43	\$0.00	\$0.00
RIDE	36	12/18/2016	\$(320.00)	39	\$0.00	\$0.00
RIDE	36	12/19/2016	\$(342.50)	40	\$0.00	\$0.00
RIDE	36	12/20/2016	\$(440.00)	52	\$0.00	\$0.00
RIDE	36	12/21/2016	\$(297.50)	36	\$0.00	\$0.00
RIDE	36	12/22/2016	\$(618.00)	75	\$0.00	\$0.00
RIDE	36	12/23/2016	\$(197.50)	26	\$0.00	\$0.00
RIDE	36	12/27/2016	\$(335.00)	40	\$0.00	\$0.00
RIDE	36	12/28/2016	\$(292.50)	33	\$0.00	\$0.00
RIDE	36	12/29/2016	\$(410.00)	48	\$0.00	\$0.00
RIDE	36	12/30/2016	\$(252.50)	30	\$0.00	\$0.00
RIDE	36	12/31/2016	\$(305.00)	38	\$0.00	\$0.00
Validation 36 Totals			\$(106,440.50)	13,073	\$0.00	\$0.00
FINCH	37	02/10/2017	\$(7.50)	1	\$0.00	\$0.00
FINCH	37	02/15/2017	\$(5.00)	1	\$0.00	\$0.00
FINCH	37	02/17/2017	\$(15.00)	2	\$0.00	\$0.00
FINCH	37	03/03/2017	\$(10.00)	1	\$0.00	\$0.00
FINCH	37	04/14/2017	\$(17.50)	2	\$0.00	\$0.00
FINCH	37	07/05/2017	\$(7.50)	1	\$0.00	\$0.00
FINCH	37	07/12/2017	\$(10.00)	1	\$0.00	\$0.00
FINCH	37	08/11/2017	\$(5.00)	1	\$0.00	\$0.00
FINCH	37	08/28/2017	\$(5.00)	1	\$0.00	\$0.00
FINCH	37	09/08/2017	\$(10.00)	1	\$0.00	\$0.00
FINCH	37	10/06/2016	\$(7.50)	1	\$0.00	\$0.00
FINCH	37	10/17/2016	\$(5.00)	1	\$0.00	\$0.00
FINCH	37	12/21/2016	\$(15.00)	2	\$0.00	\$0.00
Validation 37 Totals			\$(120.00)	16	\$0.00	\$0.00
CON OLIO	38	01/11/2017	\$(5.00)	1	\$0.00	\$0.00
CON OLIO	38	02/08/2017	\$(10.00)	1	\$0.00	\$0.00
CON OLIO	38	04/27/2017	\$(10.00)	1	\$0.00	\$0.00
CON OLIO	38	06/19/2017	\$(5.00)	1	\$0.00	\$0.00
CON OLIO	38	07/19/2017	\$(7.50)	1	\$0.00	\$0.00
CON OLIO	38	09/07/2017	\$(10.00)	1	\$0.00	\$0.00
CON OLIO	38	10/26/2016	\$(10.00)	1	\$0.00	\$0.00
CON OLIO	38	11/11/2016	\$(5.00)	1	\$0.00	\$0.00
CON OLIO	38	12/13/2016	\$(7.50)	1	\$0.00	\$0.00
Validation 38 Totals			\$(70.00)	9	\$0.00	\$0.00
WEE	39	04/21/2017	\$(5.00)	1	\$0.00	\$0.00
WEE	39	08/23/2017	\$(7.50)	1	\$0.00	\$0.00
WEE	39	12/15/2016	\$(10.00)	1	\$0.00	\$0.00
Validation 39 Totals			\$(22.50)	3	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 93 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CATHY'S CLEANERS	40	01/03/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	01/04/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	01/05/2017	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	01/09/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	01/10/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	01/11/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	01/12/2017	\$(40.00)	4	\$0.00	\$0.00
CATHY'S CLEANERS	40	01/13/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	01/17/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	01/18/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	01/19/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	01/21/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	01/23/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	01/24/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	01/26/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	01/28/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	01/30/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	01/31/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	02/01/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	02/02/2017	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	02/07/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	02/08/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	02/09/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	02/13/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	02/14/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	02/15/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	02/16/2017	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	02/17/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	02/20/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	02/21/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	02/23/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	02/24/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	02/27/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	02/28/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	03/01/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	03/02/2017	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	03/07/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	03/08/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	03/09/2017	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	03/13/2017	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	03/14/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	03/15/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	03/16/2017	\$(37.50)	4	\$0.00	\$0.00
CATHY'S CLEANERS	40	03/20/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	03/21/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	03/22/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	03/23/2017	\$(20.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 94 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CATHY'S CLEANERS	40	03/24/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	03/29/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	03/30/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	04/03/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	04/04/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	04/05/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	04/06/2017	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	04/10/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	04/11/2017	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	04/12/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	04/13/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	04/17/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	04/19/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	04/20/2017	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	04/21/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	04/24/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	04/25/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	04/26/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	04/27/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	05/01/2017	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	05/02/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	05/03/2017	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	05/04/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	05/05/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	05/08/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	05/09/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	05/11/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	05/15/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	05/17/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	05/22/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	05/25/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	05/26/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	05/30/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	05/31/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	06/01/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	06/05/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	06/06/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	06/08/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	06/09/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	06/15/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	06/19/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	06/22/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	06/26/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	06/28/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	06/29/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	06/30/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	07/07/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 95 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CATHY'S CLEANERS	40	07/14/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	07/20/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	07/21/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	07/24/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	07/27/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	07/28/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	07/31/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	08/02/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	08/03/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	08/04/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	08/07/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	08/09/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	08/10/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	08/11/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	08/16/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	08/17/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	08/18/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	08/22/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	08/23/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	08/24/2017	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	08/25/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	08/28/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	08/29/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	08/30/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	08/31/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/01/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/05/2017	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/06/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/07/2017	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/08/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/11/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/12/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/13/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/14/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/15/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/18/2017	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/19/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/20/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/21/2017	\$(40.00)	4	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/22/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/25/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/26/2017	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/27/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/28/2017	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	09/29/2017	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	10/03/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	10/04/2016	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 96 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CATHY'S CLEANERS	40	10/05/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	10/06/2016	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	10/07/2016	\$(50.00)	5	\$0.00	\$0.00
CATHY'S CLEANERS	40	10/10/2016	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	10/11/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	10/12/2016	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	10/13/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	10/14/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	10/17/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	10/18/2016	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	10/19/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	10/20/2016	\$(40.00)	4	\$0.00	\$0.00
CATHY'S CLEANERS	40	10/24/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	10/25/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	10/27/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	10/28/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	11/01/2016	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	11/02/2016	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	11/03/2016	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	11/04/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	11/07/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	11/08/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	11/09/2016	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	11/10/2016	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	11/14/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	11/15/2016	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	11/17/2016	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	11/18/2016	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	11/21/2016	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	11/22/2016	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	11/28/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	11/29/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	11/30/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	12/01/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	12/02/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	12/05/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	12/06/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	12/07/2016	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	12/08/2016	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	12/12/2016	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	12/13/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	12/14/2016	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	12/15/2016	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	12/16/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	12/19/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	12/20/2016	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	12/21/2016	\$(30.00)	3	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 97 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
CATHY'S CLEANERS	40	12/22/2016	\$(30.00)	3	\$0.00	\$0.00
CATHY'S CLEANERS	40	12/23/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	12/27/2016	\$(10.00)	1	\$0.00	\$0.00
CATHY'S CLEANERS	40	12/28/2016	\$(20.00)	2	\$0.00	\$0.00
CATHY'S CLEANERS	40	12/29/2016	\$(40.00)	4	\$0.00	\$0.00
CATHY'S CLEANERS	40	12/30/2016	\$(10.00)	1	\$0.00	\$0.00
<b>Validation 40 Totals</b>			<b>\$(3,197.50)</b>	<b>320</b>	<b>\$0.00</b>	<b>\$0.00</b>
CRU	41	01/01/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	01/03/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	01/04/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	01/05/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	01/06/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	01/07/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	01/08/2017	\$(60.00)	6	\$0.00	\$0.00
CRU	41	01/09/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	01/10/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	01/11/2017	\$(40.00)	4	\$0.00	\$0.00
CRU	41	01/13/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	01/14/2017	\$(40.00)	4	\$0.00	\$0.00
CRU	41	01/15/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	01/16/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	01/18/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	01/19/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	01/20/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	01/21/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	01/22/2017	\$(50.00)	5	\$0.00	\$0.00
CRU	41	01/23/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	01/25/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	01/26/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	01/27/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	01/28/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	01/29/2017	\$(40.00)	4	\$0.00	\$0.00
CRU	41	02/01/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	02/03/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	02/04/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	02/05/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	02/06/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	02/07/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	02/08/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	02/09/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	02/10/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	02/11/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	02/12/2017	\$(100.00)	10	\$0.00	\$0.00
CRU	41	02/14/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	02/15/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 98 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CRU	41	02/16/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	02/17/2017	\$(40.00)	4	\$0.00	\$0.00
CRU	41	02/18/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	02/19/2017	\$(60.00)	6	\$0.00	\$0.00
CRU	41	02/21/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	02/22/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	02/24/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	02/25/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	02/26/2017	\$(70.00)	7	\$0.00	\$0.00
CRU	41	02/27/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	03/01/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	03/02/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	03/03/2017	\$(40.00)	4	\$0.00	\$0.00
CRU	41	03/04/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	03/05/2017	\$(90.00)	9	\$0.00	\$0.00
CRU	41	03/07/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	03/08/2017	\$(17.50)	2	\$0.00	\$0.00
CRU	41	03/09/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	03/10/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	03/11/2017	\$(40.00)	4	\$0.00	\$0.00
CRU	41	03/12/2017	\$(120.00)	12	\$0.00	\$0.00
CRU	41	03/14/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	03/15/2017	\$(5.00)	1	\$0.00	\$0.00
CRU	41	03/17/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	03/18/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	03/19/2017	\$(100.00)	10	\$0.00	\$0.00
CRU	41	03/20/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	03/21/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	03/22/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	03/24/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	03/25/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	03/26/2017	\$(110.00)	11	\$0.00	\$0.00
CRU	41	03/31/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	04/01/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	04/02/2017	\$(100.00)	10	\$0.00	\$0.00
CRU	41	04/03/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	04/05/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	04/06/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	04/07/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	04/08/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	04/09/2017	\$(210.00)	21	\$0.00	\$0.00
CRU	41	04/12/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	04/13/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	04/14/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	04/15/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	04/16/2017	\$(40.00)	4	\$0.00	\$0.00
CRU	41	04/18/2017	\$(20.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 99 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CRU	41	04/19/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	04/20/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	04/21/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	04/22/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	04/23/2017	\$(125.00)	13	\$0.00	\$0.00
CRU	41	04/24/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	04/25/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	04/26/2017	\$(15.00)	2	\$0.00	\$0.00
CRU	41	04/28/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	04/29/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	04/30/2017	\$(110.00)	11	\$0.00	\$0.00
CRU	41	05/01/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	05/02/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	05/03/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	05/04/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	05/05/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	05/06/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	05/07/2017	\$(150.00)	15	\$0.00	\$0.00
CRU	41	05/08/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	05/10/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	05/11/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	05/12/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	05/13/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	05/14/2017	\$(50.00)	5	\$0.00	\$0.00
CRU	41	05/15/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	05/16/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	05/18/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	05/19/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	05/20/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	05/21/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	05/24/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	05/25/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	05/26/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	05/27/2017	\$(50.00)	5	\$0.00	\$0.00
CRU	41	05/28/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	05/31/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	06/01/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	06/02/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	06/03/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	06/04/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	06/05/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	06/07/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	06/09/2017	\$(40.00)	4	\$0.00	\$0.00
CRU	41	06/10/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	06/11/2017	\$(40.00)	4	\$0.00	\$0.00
CRU	41	06/16/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	06/17/2017	\$(20.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 100 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CRU	41	06/18/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	06/21/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	06/22/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	06/23/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	06/24/2017	\$(40.00)	4	\$0.00	\$0.00
CRU	41	06/25/2017	\$(27.50)	3	\$0.00	\$0.00
CRU	41	06/28/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	06/29/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	06/30/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	07/01/2017	\$(40.00)	4	\$0.00	\$0.00
CRU	41	07/02/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	07/05/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	07/07/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	07/08/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	07/09/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	07/12/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	07/13/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	07/14/2017	\$(60.00)	6	\$0.00	\$0.00
CRU	41	07/15/2017	\$(40.00)	4	\$0.00	\$0.00
CRU	41	07/16/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	07/17/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	07/19/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	07/20/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	07/21/2017	\$(40.00)	4	\$0.00	\$0.00
CRU	41	07/22/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	07/23/2017	\$(77.50)	8	\$0.00	\$0.00
CRU	41	07/26/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	07/27/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	07/28/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	07/29/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	07/30/2017	\$(50.00)	5	\$0.00	\$0.00
CRU	41	08/02/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	08/04/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	08/05/2017	\$(40.00)	4	\$0.00	\$0.00
CRU	41	08/06/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	08/07/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	08/09/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	08/11/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	08/12/2017	\$(70.00)	7	\$0.00	\$0.00
CRU	41	08/13/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	08/15/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	08/16/2017	\$(15.00)	2	\$0.00	\$0.00
CRU	41	08/17/2017	\$(22.50)	3	\$0.00	\$0.00
CRU	41	08/18/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	08/19/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	08/20/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	08/23/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 101 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CRU	41	08/24/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	08/25/2017	\$(40.00)	4	\$0.00	\$0.00
CRU	41	08/26/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	08/27/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	08/28/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	08/30/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	08/31/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	09/01/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	09/02/2017	\$(40.00)	4	\$0.00	\$0.00
CRU	41	09/03/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	09/05/2017	\$(5.00)	1	\$0.00	\$0.00
CRU	41	09/06/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	09/08/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	09/09/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	09/10/2017	\$(50.00)	5	\$0.00	\$0.00
CRU	41	09/11/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	09/12/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	09/13/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	09/15/2017	\$(40.00)	4	\$0.00	\$0.00
CRU	41	09/16/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	09/17/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	09/18/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	09/19/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	09/20/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	09/22/2017	\$(20.00)	2	\$0.00	\$0.00
CRU	41	09/23/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	09/24/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	09/25/2017	\$(40.00)	4	\$0.00	\$0.00
CRU	41	09/26/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	09/27/2017	\$(10.00)	1	\$0.00	\$0.00
CRU	41	09/28/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	09/30/2017	\$(30.00)	3	\$0.00	\$0.00
CRU	41	10/02/2016	\$(40.00)	4	\$0.00	\$0.00
CRU	41	10/05/2016	\$(10.00)	1	\$0.00	\$0.00
CRU	41	10/06/2016	\$(40.00)	4	\$0.00	\$0.00
CRU	41	10/07/2016	\$(30.00)	3	\$0.00	\$0.00
CRU	41	10/08/2016	\$(10.00)	1	\$0.00	\$0.00
CRU	41	10/09/2016	\$(130.00)	13	\$0.00	\$0.00
CRU	41	10/10/2016	\$(10.00)	1	\$0.00	\$0.00
CRU	41	10/13/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	10/14/2016	\$(10.00)	1	\$0.00	\$0.00
CRU	41	10/15/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	10/16/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	10/17/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	10/19/2016	\$(10.00)	1	\$0.00	\$0.00
CRU	41	10/20/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	10/21/2016	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 102 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CRU	41	10/22/2016	\$(10.00)	1	\$0.00	\$0.00
CRU	41	10/23/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	10/24/2016	\$(10.00)	1	\$0.00	\$0.00
CRU	41	10/26/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	10/27/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	10/28/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	10/29/2016	\$(30.00)	3	\$0.00	\$0.00
CRU	41	10/30/2016	\$(90.00)	9	\$0.00	\$0.00
CRU	41	11/01/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	11/02/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	11/03/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	11/04/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	11/05/2016	\$(30.00)	3	\$0.00	\$0.00
CRU	41	11/06/2016	\$(130.00)	13	\$0.00	\$0.00
CRU	41	11/09/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	11/10/2016	\$(10.00)	1	\$0.00	\$0.00
CRU	41	11/11/2016	\$(30.00)	3	\$0.00	\$0.00
CRU	41	11/12/2016	\$(30.00)	3	\$0.00	\$0.00
CRU	41	11/13/2016	\$(100.00)	10	\$0.00	\$0.00
CRU	41	11/15/2016	\$(10.00)	1	\$0.00	\$0.00
CRU	41	11/16/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	11/17/2016	\$(30.00)	3	\$0.00	\$0.00
CRU	41	11/18/2016	\$(10.00)	1	\$0.00	\$0.00
CRU	41	11/19/2016	\$(40.00)	4	\$0.00	\$0.00
CRU	41	11/20/2016	\$(35.00)	4	\$0.00	\$0.00
CRU	41	11/23/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	11/25/2016	\$(10.00)	1	\$0.00	\$0.00
CRU	41	11/26/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	11/30/2016	\$(10.00)	1	\$0.00	\$0.00
CRU	41	12/01/2016	\$(10.00)	1	\$0.00	\$0.00
CRU	41	12/02/2016	\$(30.00)	3	\$0.00	\$0.00
CRU	41	12/03/2016	\$(10.00)	1	\$0.00	\$0.00
CRU	41	12/04/2016	\$(50.00)	5	\$0.00	\$0.00
CRU	41	12/07/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	12/08/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	12/09/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	12/10/2016	\$(10.00)	1	\$0.00	\$0.00
CRU	41	12/11/2016	\$(70.00)	7	\$0.00	\$0.00
CRU	41	12/14/2016	\$(10.00)	1	\$0.00	\$0.00
CRU	41	12/15/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	12/16/2016	\$(40.00)	4	\$0.00	\$0.00
CRU	41	12/17/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	12/18/2016	\$(65.00)	7	\$0.00	\$0.00
CRU	41	12/19/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	12/23/2016	\$(20.00)	2	\$0.00	\$0.00
CRU	41	12/28/2016	\$(50.00)	5	\$0.00	\$0.00
CRU	41	12/29/2016	\$(20.00)	2	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 103 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
CRU	41	12/30/2016	\$(30.00)	3	\$0.00	\$0.00
CRU	41	12/31/2016	\$(10.00)	1	\$0.00	\$0.00
Validation 41 Totals			\$(7,590.00)	764	\$0.00	\$0.00
open	42	01/03/2017	\$(17.50)	3	\$0.00	\$0.00
open	42	01/04/2017	\$(5.00)	1	\$0.00	\$0.00
open	42	01/05/2017	\$(5.00)	1	\$0.00	\$0.00
open	42	01/09/2017	\$(5.00)	1	\$0.00	\$0.00
open	42	01/13/2017	\$(10.00)	1	\$0.00	\$0.00
open	42	01/16/2017	\$(5.00)	1	\$0.00	\$0.00
open	42	01/19/2017	\$(10.00)	1	\$0.00	\$0.00
open	42	01/20/2017	\$(10.00)	1	\$0.00	\$0.00
open	42	01/21/2017	\$(5.00)	1	\$0.00	\$0.00
open	42	01/28/2017	\$(5.00)	1	\$0.00	\$0.00
open	42	01/29/2017	\$(12.50)	2	\$0.00	\$0.00
open	42	01/30/2017	\$(5.00)	1	\$0.00	\$0.00
open	42	01/31/2017	\$(8.00)	1	\$0.00	\$0.00
open	42	02/01/2017	\$(5.00)	1	\$0.00	\$0.00
open	42	02/02/2017	\$(10.00)	1	\$0.00	\$0.00
open	42	02/03/2017	\$(10.00)	2	\$0.00	\$0.00
open	42	02/05/2017	\$(10.00)	1	\$0.00	\$0.00
open	42	02/07/2017	\$(10.00)	1	\$0.00	\$0.00
open	42	02/08/2017	\$(5.00)	1	\$0.00	\$0.00
open	42	02/10/2017	\$(15.00)	2	\$0.00	\$0.00
open	42	02/12/2017	\$(15.00)	2	\$0.00	\$0.00
open	42	02/18/2017	\$(20.00)	2	\$0.00	\$0.00
open	42	02/19/2017	\$(15.00)	2	\$0.00	\$0.00
open	42	02/20/2017	\$(10.00)	1	\$0.00	\$0.00
open	42	02/22/2017	\$(15.00)	2	\$0.00	\$0.00
open	42	02/23/2017	\$(7.50)	1	\$0.00	\$0.00
open	42	02/24/2017	\$(5.00)	1	\$0.00	\$0.00
open	42	02/27/2017	\$(5.00)	1	\$0.00	\$0.00
open	42	02/28/2017	\$(12.50)	2	\$0.00	\$0.00
open	42	03/01/2017	\$(5.00)	1	\$0.00	\$0.00
open	42	03/02/2017	\$(10.00)	1	\$0.00	\$0.00
open	42	03/08/2017	\$(5.00)	1	\$0.00	\$0.00
open	42	03/12/2017	\$(12.50)	2	\$0.00	\$0.00
open	42	03/19/2017	\$(10.00)	1	\$0.00	\$0.00
open	42	03/20/2017	\$(5.00)	1	\$0.00	\$0.00
open	42	03/22/2017	\$(12.50)	2	\$0.00	\$0.00
open	42	03/26/2017	\$(5.00)	1	\$0.00	\$0.00
open	42	03/29/2017	\$(5.00)	1	\$0.00	\$0.00
open	42	03/31/2017	\$(22.50)	4	\$0.00	\$0.00
open	42	04/02/2017	\$(7.50)	1	\$0.00	\$0.00
open	42	04/06/2017	\$(5.00)	1	\$0.00	\$0.00
open	42	04/07/2017	\$(15.00)	2	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 104 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
open	42	04/08/2017	\$(10.00)	2	\$0.00	\$0.00
open	42	04/09/2017	\$(27.50)	4	\$0.00	\$0.00
open	42	04/19/2017	\$(10.00)	1	\$0.00	\$0.00
open	42	05/18/2017	\$(10.00)	1	\$0.00	\$0.00
open	42	07/25/2017	\$(10.00)	1	\$0.00	\$0.00
open	42	07/28/2017	\$(10.00)	1	\$0.00	\$0.00
open	42	08/17/2017	\$(10.00)	1	\$0.00	\$0.00
open	42	09/07/2017	\$(10.00)	1	\$0.00	\$0.00
open	42	09/12/2017	\$(10.00)	1	\$0.00	\$0.00
open	42	10/02/2016	\$(5.00)	1	\$0.00	\$0.00
open	42	10/03/2016	\$(5.00)	1	\$0.00	\$0.00
open	42	10/11/2016	\$(15.00)	2	\$0.00	\$0.00
open	42	10/16/2016	\$(5.00)	1	\$0.00	\$0.00
open	42	10/17/2016	\$(5.00)	1	\$0.00	\$0.00
open	42	10/18/2016	\$(7.50)	1	\$0.00	\$0.00
open	42	10/22/2016	\$(20.00)	2	\$0.00	\$0.00
open	42	10/24/2016	\$(5.00)	1	\$0.00	\$0.00
open	42	10/26/2016	\$(10.00)	1	\$0.00	\$0.00
open	42	11/01/2016	\$(5.00)	1	\$0.00	\$0.00
open	42	11/02/2016	\$(10.00)	1	\$0.00	\$0.00
open	42	11/04/2016	\$(7.50)	1	\$0.00	\$0.00
open	42	11/08/2016	\$(5.00)	1	\$0.00	\$0.00
open	42	11/15/2016	\$(5.00)	1	\$0.00	\$0.00
open	42	12/03/2016	\$(5.00)	1	\$0.00	\$0.00
open	42	12/06/2016	\$(10.00)	1	\$0.00	\$0.00
open	42	12/08/2016	\$(22.50)	3	\$0.00	\$0.00
open	42	12/09/2016	\$(5.00)	1	\$0.00	\$0.00
open	42	12/10/2016	\$(10.00)	1	\$0.00	\$0.00
open	42	12/29/2016	\$(5.00)	1	\$0.00	\$0.00
<b>Validation 42 Totals</b>			<b>\$(668.00)</b>	<b>95</b>	<b>\$0.00</b>	<b>\$0.00</b>

BLU DOT	43	01/03/2017	\$0.00	1	\$0.00	\$0.00
BLU DOT	43	01/06/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	01/15/2017	\$(10.00)	1	\$0.00	\$0.00
BLU DOT	43	01/19/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	01/29/2017	\$(12.50)	2	\$0.00	\$0.00
BLU DOT	43	01/30/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	02/03/2017	\$(10.00)	2	\$0.00	\$0.00
BLU DOT	43	02/12/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	02/20/2017	\$(7.50)	1	\$0.00	\$0.00
BLU DOT	43	02/27/2017	\$(10.00)	1	\$0.00	\$0.00
BLU DOT	43	03/03/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	03/07/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	03/10/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	03/19/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	03/28/2017	\$(5.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 105 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
BLU DOT	43	04/01/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	04/05/2017	\$(15.00)	2	\$0.00	\$0.00
BLU DOT	43	04/07/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	04/15/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	04/22/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	04/29/2017	\$(7.50)	1	\$0.00	\$0.00
BLU DOT	43	05/01/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	05/11/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	06/14/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	06/16/2017	\$(7.50)	1	\$0.00	\$0.00
BLU DOT	43	06/17/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	06/18/2017	\$(10.00)	1	\$0.00	\$0.00
BLU DOT	43	06/20/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	06/21/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	06/24/2017	\$(7.50)	1	\$0.00	\$0.00
BLU DOT	43	06/27/2017	\$(7.50)	1	\$0.00	\$0.00
BLU DOT	43	06/28/2017	\$(7.50)	1	\$0.00	\$0.00
BLU DOT	43	07/05/2017	\$(10.00)	1	\$0.00	\$0.00
BLU DOT	43	07/08/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	07/09/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	07/17/2017	\$(10.00)	1	\$0.00	\$0.00
BLU DOT	43	07/19/2017	\$(10.00)	1	\$0.00	\$0.00
BLU DOT	43	07/21/2017	\$(7.50)	1	\$0.00	\$0.00
BLU DOT	43	07/24/2017	\$(7.50)	1	\$0.00	\$0.00
BLU DOT	43	08/08/2017	\$(7.50)	1	\$0.00	\$0.00
BLU DOT	43	08/18/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	08/19/2017	\$(7.50)	1	\$0.00	\$0.00
BLU DOT	43	08/25/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	08/30/2017	\$(17.50)	2	\$0.00	\$0.00
BLU DOT	43	09/14/2017	\$(10.00)	1	\$0.00	\$0.00
BLU DOT	43	09/25/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	09/29/2017	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	10/05/2016	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	10/06/2016	\$(25.00)	3	\$0.00	\$0.00
BLU DOT	43	10/08/2016	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	10/13/2016	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	10/15/2016	\$(7.50)	1	\$0.00	\$0.00
BLU DOT	43	10/16/2016	\$(7.50)	1	\$0.00	\$0.00
BLU DOT	43	10/17/2016	\$(10.00)	1	\$0.00	\$0.00
BLU DOT	43	10/19/2016	\$(7.50)	1	\$0.00	\$0.00
BLU DOT	43	10/28/2016	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	10/30/2016	\$(10.00)	1	\$0.00	\$0.00
BLU DOT	43	11/02/2016	\$(15.00)	2	\$0.00	\$0.00
BLU DOT	43	11/11/2016	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	11/13/2016	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	11/30/2016	\$(5.00)	1	\$0.00	\$0.00
BLU DOT	43	12/07/2016	\$(10.00)	1	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 106 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
BLU DOT	43	12/27/2016	\$(10.00)	1	\$0.00	\$0.00
Validation 43 Totals			\$(462.50)	70	\$0.00	\$0.00
PRIZE	44	01/27/2017	\$(10.00)	1	\$0.00	\$0.00
PRIZE	44	04/04/2017	\$(5.00)	1	\$0.00	\$0.00
PRIZE	44	07/26/2017	\$(10.00)	1	\$0.00	\$0.00
PRIZE	44	09/26/2017	\$(10.00)	1	\$0.00	\$0.00
PRIZE	44	10/26/2016	\$(5.00)	1	\$0.00	\$0.00
PRIZE	44	12/22/2016	\$(10.00)	1	\$0.00	\$0.00
Validation 44 Totals			\$(50.00)	6	\$0.00	\$0.00
G1	45	01/03/2017	\$(76.00)	6	\$0.00	\$0.00
G1	45	01/04/2017	\$(10.00)	1	\$0.00	\$0.00
G1	45	01/06/2017	\$(1,743.50)	159	\$0.00	\$0.00
G1	45	01/07/2017	\$(73.00)	8	\$0.00	\$0.00
G1	45	01/09/2017	\$(215.00)	17	\$0.00	\$0.00
G1	45	01/10/2017	\$(141.00)	13	\$0.00	\$0.00
G1	45	01/11/2017	\$(190.00)	13	\$0.00	\$0.00
G1	45	01/12/2017	\$(371.00)	29	\$0.00	\$0.00
G1	45	01/13/2017	\$(403.00)	34	\$0.00	\$0.00
G1	45	01/17/2017	\$(354.00)	29	\$0.00	\$0.00
G1	45	01/18/2017	\$(10.00)	1	\$0.00	\$0.00
G1	45	01/19/2017	\$(18.00)	1	\$0.00	\$0.00
G1	45	01/20/2017	\$(10.00)	1	\$0.00	\$0.00
G1	45	01/24/2017	\$(138.00)	13	\$0.00	\$0.00
G1	45	01/25/2017	\$(10.00)	1	\$0.00	\$0.00
G1	45	01/26/2017	\$(40.00)	4	\$0.00	\$0.00
G1	45	01/28/2017	\$(30.00)	2	\$0.00	\$0.00
G1	45	01/31/2017	\$(10.00)	1	\$0.00	\$0.00
G1	45	02/02/2017	\$(10.00)	1	\$0.00	\$0.00
G1	45	02/06/2017	\$(142.00)	12	\$0.00	\$0.00
G1	45	02/07/2017	\$(251.00)	23	\$0.00	\$0.00
G1	45	02/08/2017	\$(21.00)	1	\$0.00	\$0.00
G1	45	02/14/2017	\$(188.00)	18	\$0.00	\$0.00
G1	45	02/21/2017	\$(96.00)	8	\$0.00	\$0.00
G1	45	02/22/2017	\$(10.00)	1	\$0.00	\$0.00
G1	45	02/23/2017	\$(78.00)	7	\$0.00	\$0.00
G1	45	02/24/2017	\$(36.00)	2	\$0.00	\$0.00
G1	45	02/25/2017	\$(148.00)	17	\$0.00	\$0.00
G1	45	02/27/2017	\$(477.00)	42	\$0.00	\$0.00
G1	45	02/28/2017	\$(123.00)	11	\$0.00	\$0.00
G1	45	03/03/2017	\$(10.00)	1	\$0.00	\$0.00
G1	45	03/07/2017	\$(51.00)	4	\$0.00	\$0.00
G1	45	03/08/2017	\$(80.00)	8	\$0.00	\$0.00
G1	45	03/09/2017	\$(81.00)	7	\$0.00	\$0.00
G1	45	03/10/2017	\$(83.50)	6	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 107 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
G1	45	03/12/2017	\$(243.50)	15	\$0.00	\$0.00
G1	45	03/13/2017	\$(224.00)	17	\$0.00	\$0.00
G1	45	03/14/2017	\$(21.00)	1	\$0.00	\$0.00
G1	45	03/16/2017	\$(21.00)	1	\$0.00	\$0.00
G1	45	03/17/2017	\$(39.00)	2	\$0.00	\$0.00
G1	45	03/20/2017	\$(39.00)	2	\$0.00	\$0.00
G1	45	03/21/2017	\$(291.00)	27	\$0.00	\$0.00
G1	45	03/22/2017	\$(365.00)	26	\$0.00	\$0.00
G1	45	03/23/2017	\$(1,537.50)	136	\$0.00	\$0.00
G1	45	03/24/2017	\$(255.00)	20	\$0.00	\$0.00
G1	45	03/25/2017	\$(533.00)	45	\$0.00	\$0.00
G1	45	03/27/2017	\$(256.50)	22	\$0.00	\$0.00
G1	45	04/03/2017	\$(21.00)	1	\$0.00	\$0.00
G1	45	04/04/2017	\$(58.00)	5	\$0.00	\$0.00
G1	45	04/05/2017	\$(52.00)	3	\$0.00	\$0.00
G1	45	04/06/2017	\$(42.00)	2	\$0.00	\$0.00
G1	45	04/07/2017	\$(21.00)	1	\$0.00	\$0.00
G1	45	04/10/2017	\$(1,361.50)	123	\$0.00	\$0.00
G1	45	04/11/2017	\$(406.00)	36	\$0.00	\$0.00
G1	45	04/12/2017	\$(286.00)	27	\$0.00	\$0.00
G1	45	04/13/2017	\$(1,552.00)	131	\$0.00	\$0.00
G1	45	04/14/2017	\$(10.00)	1	\$0.00	\$0.00
G1	45	04/17/2017	\$(201.00)	15	\$0.00	\$0.00
G1	45	04/18/2017	\$(121.00)	11	\$0.00	\$0.00
G1	45	04/19/2017	\$(689.00)	63	\$0.00	\$0.00
G1	45	04/20/2017	\$(1,565.50)	131	\$0.00	\$0.00
G1	45	04/21/2017	\$(728.50)	58	\$0.00	\$0.00
G1	45	04/22/2017	\$(433.50)	37	\$0.00	\$0.00
G1	45	04/24/2017	\$(392.50)	29	\$0.00	\$0.00
G1	45	04/25/2017	\$(196.00)	14	\$0.00	\$0.00
G1	45	04/26/2017	\$(166.00)	15	\$0.00	\$0.00
G1	45	04/27/2017	\$(152.00)	13	\$0.00	\$0.00
G1	45	04/28/2017	\$(154.00)	7	\$0.00	\$0.00
G1	45	05/01/2017	\$(363.00)	30	\$0.00	\$0.00
G1	45	05/02/2017	\$(109.50)	9	\$0.00	\$0.00
G1	45	05/03/2017	\$(110.00)	7	\$0.00	\$0.00
G1	45	05/06/2017	\$(15.00)	1	\$0.00	\$0.00
G1	45	05/08/2017	\$(399.00)	33	\$0.00	\$0.00
G1	45	05/09/2017	\$(303.00)	29	\$0.00	\$0.00
G1	45	05/10/2017	\$(432.50)	32	\$0.00	\$0.00
G1	45	05/11/2017	\$(150.00)	12	\$0.00	\$0.00
G1	45	05/12/2017	\$(340.00)	24	\$0.00	\$0.00
G1	45	05/15/2017	\$(118.00)	11	\$0.00	\$0.00
G1	45	05/16/2017	\$(159.00)	14	\$0.00	\$0.00
G1	45	05/17/2017	\$(316.50)	26	\$0.00	\$0.00
G1	45	05/18/2017	\$(41.00)	4	\$0.00	\$0.00
G1	45	05/19/2017	\$(179.00)	15	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 108 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
G1	45	05/20/2017	\$(288.50)	27	\$0.00	\$0.00
G1	45	05/22/2017	\$(184.50)	15	\$0.00	\$0.00
G1	45	05/23/2017	\$(172.00)	14	\$0.00	\$0.00
G1	45	05/24/2017	\$(233.00)	23	\$0.00	\$0.00
G1	45	05/25/2017	\$(20.00)	2	\$0.00	\$0.00
G1	45	05/30/2017	\$(246.00)	19	\$0.00	\$0.00
G1	45	05/31/2017	\$(304.00)	24	\$0.00	\$0.00
G1	45	06/03/2017	\$(209.00)	18	\$0.00	\$0.00
G1	45	06/05/2017	\$(116.50)	10	\$0.00	\$0.00
G1	45	06/06/2017	\$(282.00)	25	\$0.00	\$0.00
G1	45	06/07/2017	\$(495.00)	49	\$0.00	\$0.00
G1	45	06/08/2017	\$(52.00)	3	\$0.00	\$0.00
G1	45	06/12/2017	\$(377.00)	31	\$0.00	\$0.00
G1	45	06/13/2017	\$(326.00)	31	\$0.00	\$0.00
G1	45	06/14/2017	\$(241.00)	19	\$0.00	\$0.00
G1	45	06/16/2017	\$(18.00)	1	\$0.00	\$0.00
G1	45	06/19/2017	\$(21.00)	1	\$0.00	\$0.00
G1	45	06/20/2017	\$(88.00)	8	\$0.00	\$0.00
G1	45	06/22/2017	\$(21.00)	1	\$0.00	\$0.00
G1	45	06/26/2017	\$(380.00)	38	\$0.00	\$0.00
G1	45	06/27/2017	\$(205.00)	17	\$0.00	\$0.00
G1	45	06/30/2017	\$(21.00)	1	\$0.00	\$0.00
G1	45	07/11/2017	\$(58.00)	5	\$0.00	\$0.00
G1	45	07/12/2017	\$(216.00)	20	\$0.00	\$0.00
G1	45	07/18/2017	\$(92.50)	9	\$0.00	\$0.00
G1	45	07/19/2017	\$(80.00)	8	\$0.00	\$0.00
G1	45	07/20/2017	\$(147.00)	12	\$0.00	\$0.00
G1	45	07/21/2017	\$(194.00)	15	\$0.00	\$0.00
G1	45	07/24/2017	\$(182.00)	14	\$0.00	\$0.00
G1	45	07/25/2017	\$(100.00)	10	\$0.00	\$0.00
G1	45	07/26/2017	\$(208.00)	20	\$0.00	\$0.00
G1	45	07/27/2017	\$(31.00)	2	\$0.00	\$0.00
G1	45	07/28/2017	\$(316.50)	27	\$0.00	\$0.00
G1	45	07/29/2017	\$(28.00)	2	\$0.00	\$0.00
G1	45	07/31/2017	\$(355.00)	37	\$0.00	\$0.00
G1	45	08/01/2017	\$(106.00)	9	\$0.00	\$0.00
G1	45	08/02/2017	\$(302.50)	26	\$0.00	\$0.00
G1	45	08/03/2017	\$(1,051.00)	109	\$0.00	\$0.00
G1	45	08/04/2017	\$(486.00)	46	\$0.00	\$0.00
G1	45	08/07/2017	\$(241.00)	16	\$0.00	\$0.00
G1	45	08/08/2017	\$(107.50)	11	\$0.00	\$0.00
G1	45	08/09/2017	\$(201.00)	18	\$0.00	\$0.00
G1	45	08/10/2017	\$(2,853.00)	251	\$0.00	\$0.00
G1	45	08/11/2017	\$(166.50)	9	\$0.00	\$0.00
G1	45	08/14/2017	\$(310.50)	28	\$0.00	\$0.00
G1	45	08/15/2017	\$(136.00)	12	\$0.00	\$0.00
G1	45	08/23/2017	\$(20.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 109 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
G1	45	08/25/2017	\$(10.00)	1	\$0.00	\$0.00
G1	45	08/30/2017	\$(10.00)	1	\$0.00	\$0.00
G1	45	09/12/2017	\$(330.00)	33	\$0.00	\$0.00
G1	45	09/13/2017	\$(1,064.50)	70	\$0.00	\$0.00
G1	45	09/14/2017	\$(90.00)	9	\$0.00	\$0.00
G1	45	09/15/2017	\$(1,206.50)	108	\$0.00	\$0.00
G1	45	09/16/2017	\$(592.00)	47	\$0.00	\$0.00
G1	45	09/17/2017	\$(36.00)	2	\$0.00	\$0.00
G1	45	09/18/2017	\$(421.50)	35	\$0.00	\$0.00
G1	45	09/19/2017	\$(6,406.50)	23	\$0.00	\$0.00
G1	45	09/20/2017	\$(141.00)	13	\$0.00	\$0.00
G1	45	09/21/2017	\$(200.50)	15	\$0.00	\$0.00
G1	45	09/22/2017	\$(48.00)	4	\$0.00	\$0.00
G1	45	09/25/2017	\$(100.00)	10	\$0.00	\$0.00
G1	45	09/26/2017	\$(625.00)	28	\$0.00	\$0.00
G1	45	09/27/2017	\$(374.00)	38	\$0.00	\$0.00
G1	45	09/28/2017	\$(3,193.00)	258	\$0.00	\$0.00
G1	45	09/29/2017	\$(477.00)	29	\$0.00	\$0.00
G1	45	10/03/2016	\$(190.50)	12	\$0.00	\$0.00
G1	45	10/04/2016	\$(256.00)	24	\$0.00	\$0.00
G1	45	10/05/2016	\$(526.00)	54	\$0.00	\$0.00
G1	45	10/06/2016	\$(1,625.50)	131	\$0.00	\$0.00
G1	45	10/10/2016	\$(681.00)	53	\$0.00	\$0.00
G1	45	10/11/2016	\$(545.00)	49	\$0.00	\$0.00
G1	45	10/12/2016	\$(533.00)	45	\$0.00	\$0.00
G1	45	10/13/2016	\$(1,042.00)	97	\$0.00	\$0.00
G1	45	10/14/2016	\$(49.00)	3	\$0.00	\$0.00
G1	45	10/17/2016	\$(199.50)	17	\$0.00	\$0.00
G1	45	10/18/2016	\$(159.00)	14	\$0.00	\$0.00
G1	45	10/19/2016	\$(136.00)	12	\$0.00	\$0.00
G1	45	10/20/2016	\$(38.50)	3	\$0.00	\$0.00
G1	45	10/21/2016	\$(74.50)	5	\$0.00	\$0.00
G1	45	10/24/2016	\$(260.50)	23	\$0.00	\$0.00
G1	45	10/25/2016	\$(160.50)	16	\$0.00	\$0.00
G1	45	10/26/2016	\$(70.00)	8	\$0.00	\$0.00
G1	45	10/27/2016	\$(51.00)	4	\$0.00	\$0.00
G1	45	10/28/2016	\$(380.00)	23	\$0.00	\$0.00
G1	45	10/29/2016	\$(39.00)	2	\$0.00	\$0.00
G1	45	10/31/2016	\$(78.50)	8	\$0.00	\$0.00
G1	45	11/01/2016	\$(413.50)	37	\$0.00	\$0.00
G1	45	11/02/2016	\$(344.50)	36	\$0.00	\$0.00
G1	45	11/03/2016	\$(2,730.00)	224	\$0.00	\$0.00
G1	45	11/04/2016	\$(407.50)	42	\$0.00	\$0.00
G1	45	11/07/2016	\$(317.00)	25	\$0.00	\$0.00
G1	45	11/08/2016	\$(40.00)	5	\$0.00	\$0.00
G1	45	11/09/2016	\$(223.00)	22	\$0.00	\$0.00
G1	45	11/10/2016	\$(1,721.00)	125	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 110 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
G1	45	11/14/2016	\$(468.00)	32	\$0.00	\$0.00
G1	45	11/15/2016	\$(314.00)	27	\$0.00	\$0.00
G1	45	11/21/2016	\$(148.00)	14	\$0.00	\$0.00
G1	45	11/28/2016	\$(42.00)	2	\$0.00	\$0.00
G1	45	11/29/2016	\$(281.00)	26	\$0.00	\$0.00
G1	45	11/30/2016	\$(50.00)	5	\$0.00	\$0.00
G1	45	12/03/2016	\$(21.00)	1	\$0.00	\$0.00
G1	45	12/04/2016	\$(102.50)	6	\$0.00	\$0.00
G1	45	12/05/2016	\$(344.50)	32	\$0.00	\$0.00
G1	45	12/06/2016	\$(881.50)	62	\$0.00	\$0.00
G1	45	12/07/2016	\$(488.00)	47	\$0.00	\$0.00
G1	45	12/09/2016	\$(12.50)	1	\$0.00	\$0.00
G1	45	12/12/2016	\$(674.00)	60	\$0.00	\$0.00
G1	45	12/13/2016	\$(167.00)	14	\$0.00	\$0.00
G1	45	12/14/2016	\$(120.00)	12	\$0.00	\$0.00
G1	45	12/15/2016	\$(110.50)	9	\$0.00	\$0.00
G1	45	12/16/2016	\$(164.00)	13	\$0.00	\$0.00
G1	45	12/19/2016	\$(114.00)	9	\$0.00	\$0.00
G1	45	12/20/2016	\$(207.00)	18	\$0.00	\$0.00
Validation 45 Totals			\$(66,813.50)	5,114	\$0.00	\$0.00
G2	46	01/06/2017	\$(38.00)	3	\$0.00	\$0.00
G2	46	01/07/2017	\$(18.00)	1	\$0.00	\$0.00
G2	46	01/08/2017	\$(40.50)	4	\$0.00	\$0.00
G2	46	01/09/2017	\$(148.00)	14	\$0.00	\$0.00
G2	46	01/10/2017	\$(637.00)	54	\$0.00	\$0.00
G2	46	01/11/2017	\$(480.00)	35	\$0.00	\$0.00
G2	46	01/17/2017	\$(68.00)	6	\$0.00	\$0.00
G2	46	01/18/2017	\$(358.00)	31	\$0.00	\$0.00
G2	46	01/19/2017	\$(166.50)	14	\$0.00	\$0.00
G2	46	01/20/2017	\$(39.00)	2	\$0.00	\$0.00
G2	46	01/21/2017	\$(73.50)	7	\$0.00	\$0.00
G2	46	01/22/2017	\$(18.00)	1	\$0.00	\$0.00
G2	46	01/23/2017	\$(110.00)	11	\$0.00	\$0.00
G2	46	01/24/2017	\$(436.50)	37	\$0.00	\$0.00
G2	46	01/25/2017	\$(393.00)	35	\$0.00	\$0.00
G2	46	01/26/2017	\$(2,628.00)	220	\$0.00	\$0.00
G2	46	01/27/2017	\$(169.00)	13	\$0.00	\$0.00
G2	46	01/28/2017	\$(1,306.50)	101	\$0.00	\$0.00
G2	46	01/30/2017	\$(59.00)	4	\$0.00	\$0.00
G2	46	01/31/2017	\$(309.00)	25	\$0.00	\$0.00
G2	46	02/01/2017	\$(196.00)	18	\$0.00	\$0.00
G2	46	02/02/2017	\$(93.00)	6	\$0.00	\$0.00
G2	46	02/03/2017	\$(12.50)	1	\$0.00	\$0.00
G2	46	02/06/2017	\$(254.50)	23	\$0.00	\$0.00
G2	46	02/07/2017	\$(170.00)	15	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 111 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
G2	46	02/08/2017	\$(281.00)	24	\$0.00	\$0.00
G2	46	02/09/2017	\$(91.00)	8	\$0.00	\$0.00
G2	46	02/10/2017	\$(12.50)	1	\$0.00	\$0.00
G2	46	02/13/2017	\$(204.00)	18	\$0.00	\$0.00
G2	46	02/14/2017	\$(849.00)	9	\$0.00	\$0.00
G2	46	02/15/2017	\$(69.00)	5	\$0.00	\$0.00
G2	46	02/16/2017	\$(18.00)	1	\$0.00	\$0.00
G2	46	02/17/2017	\$(5.00)	1	\$0.00	\$0.00
G2	46	02/21/2017	\$(1,099.00)	96	\$0.00	\$0.00
G2	46	02/22/2017	\$(251.00)	24	\$0.00	\$0.00
G2	46	02/23/2017	\$(166.50)	12	\$0.00	\$0.00
G2	46	02/24/2017	\$(2,107.50)	194	\$0.00	\$0.00
G2	46	02/25/2017	\$(10.00)	1	\$0.00	\$0.00
G2	46	02/27/2017	\$(176.50)	15	\$0.00	\$0.00
G2	46	02/28/2017	\$(562.00)	53	\$0.00	\$0.00
G2	46	03/01/2017	\$(53.50)	4	\$0.00	\$0.00
G2	46	03/02/2017	\$(28.00)	2	\$0.00	\$0.00
G2	46	03/07/2017	\$(10.00)	1	\$0.00	\$0.00
G2	46	03/08/2017	\$(78.00)	7	\$0.00	\$0.00
G2	46	03/10/2017	\$(21.00)	1	\$0.00	\$0.00
G2	46	03/11/2017	\$(18.00)	1	\$0.00	\$0.00
G2	46	03/13/2017	\$(21.00)	1	\$0.00	\$0.00
G2	46	03/14/2017	\$(10.00)	1	\$0.00	\$0.00
G2	46	03/15/2017	\$(37.50)	4	\$0.00	\$0.00
G2	46	03/16/2017	\$(60.00)	3	\$0.00	\$0.00
G2	46	03/17/2017	\$(17.50)	2	\$0.00	\$0.00
G2	46	03/18/2017	\$(10.00)	1	\$0.00	\$0.00
G2	46	03/20/2017	\$(91.00)	9	\$0.00	\$0.00
G2	46	03/21/2017	\$(88.00)	8	\$0.00	\$0.00
G2	46	03/27/2017	\$(128.00)	12	\$0.00	\$0.00
G2	46	03/28/2017	\$(116.00)	10	\$0.00	\$0.00
G2	46	04/11/2017	\$(179.50)	15	\$0.00	\$0.00
G2	46	04/12/2017	\$(418.00)	33	\$0.00	\$0.00
G2	46	04/13/2017	\$(88.50)	8	\$0.00	\$0.00
G2	46	04/14/2017	\$(63.00)	3	\$0.00	\$0.00
G2	46	04/15/2017	\$(18.00)	1	\$0.00	\$0.00
G2	46	04/17/2017	\$(21.00)	1	\$0.00	\$0.00
G2	46	04/18/2017	\$(405.00)	37	\$0.00	\$0.00
G2	46	04/19/2017	\$(178.00)	13	\$0.00	\$0.00
G2	46	04/20/2017	\$(42.00)	2	\$0.00	\$0.00
G2	46	04/24/2017	\$(466.00)	45	\$0.00	\$0.00
G2	46	04/25/2017	\$(660.50)	51	\$0.00	\$0.00
G2	46	04/26/2017	\$(168.00)	16	\$0.00	\$0.00
G2	46	05/03/2017	\$(30.00)	3	\$0.00	\$0.00
G2	46	05/06/2017	\$(61.00)	4	\$0.00	\$0.00
G2	46	05/08/2017	\$(274.00)	19	\$0.00	\$0.00
G2	46	05/09/2017	\$(355.00)	32	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 112 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
G2	46	05/10/2017	\$(387.50)	30	\$0.00	\$0.00
G2	46	05/12/2017	\$(12.50)	1	\$0.00	\$0.00
G2	46	05/16/2017	\$(83.00)	7	\$0.00	\$0.00
G2	46	05/22/2017	\$(119.00)	10	\$0.00	\$0.00
G2	46	05/23/2017	\$(240.50)	19	\$0.00	\$0.00
G2	46	05/24/2017	\$(200.00)	20	\$0.00	\$0.00
G2	46	05/25/2017	\$(548.00)	36	\$0.00	\$0.00
G2	46	05/26/2017	\$(177.50)	17	\$0.00	\$0.00
G2	46	05/30/2017	\$(1,110.50)	86	\$0.00	\$0.00
G2	46	05/31/2017	\$(587.00)	51	\$0.00	\$0.00
G2	46	06/02/2017	\$(208.50)	14	\$0.00	\$0.00
G2	46	06/03/2017	\$(415.50)	34	\$0.00	\$0.00
G2	46	06/05/2017	\$(955.50)	80	\$0.00	\$0.00
G2	46	06/06/2017	\$(68.00)	6	\$0.00	\$0.00
G2	46	06/07/2017	\$(253.00)	25	\$0.00	\$0.00
G2	46	06/13/2017	\$(126.00)	11	\$0.00	\$0.00
G2	46	06/14/2017	\$(178.00)	17	\$0.00	\$0.00
G2	46	06/15/2017	\$(1,628.00)	132	\$0.00	\$0.00
G2	46	06/16/2017	\$(53.00)	4	\$0.00	\$0.00
G2	46	06/19/2017	\$(562.50)	39	\$0.00	\$0.00
G2	46	06/20/2017	\$(179.00)	15	\$0.00	\$0.00
G2	46	06/21/2017	\$(36.00)	3	\$0.00	\$0.00
G2	46	06/27/2017	\$(209.00)	19	\$0.00	\$0.00
G2	46	06/30/2017	\$(7.50)	1	\$0.00	\$0.00
G2	46	07/06/2017	\$(18.00)	1	\$0.00	\$0.00
G2	46	07/11/2017	\$(133.50)	12	\$0.00	\$0.00
G2	46	07/12/2017	\$(329.00)	28	\$0.00	\$0.00
G2	46	07/13/2017	\$(273.00)	21	\$0.00	\$0.00
G2	46	07/14/2017	\$(128.00)	10	\$0.00	\$0.00
G2	46	07/17/2017	\$(118.00)	11	\$0.00	\$0.00
G2	46	07/18/2017	\$(284.00)	26	\$0.00	\$0.00
G2	46	07/19/2017	\$(75.00)	7	\$0.00	\$0.00
G2	46	07/25/2017	\$(168.00)	16	\$0.00	\$0.00
G2	46	08/01/2017	\$(31.00)	2	\$0.00	\$0.00
G2	46	08/02/2017	\$(21.00)	1	\$0.00	\$0.00
G2	46	08/03/2017	\$(18.00)	1	\$0.00	\$0.00
G2	46	08/04/2017	\$(15.00)	1	\$0.00	\$0.00
G2	46	08/07/2017	\$(70.00)	7	\$0.00	\$0.00
G2	46	08/08/2017	\$(465.00)	34	\$0.00	\$0.00
G2	46	08/14/2017	\$(251.50)	22	\$0.00	\$0.00
G2	46	08/15/2017	\$(188.00)	18	\$0.00	\$0.00
G2	46	08/16/2017	\$(148.00)	14	\$0.00	\$0.00
G2	46	08/17/2017	\$(21.00)	1	\$0.00	\$0.00
G2	46	08/18/2017	\$(377.00)	28	\$0.00	\$0.00
G2	46	08/19/2017	\$(18.00)	1	\$0.00	\$0.00
G2	46	08/21/2017	\$(159.00)	14	\$0.00	\$0.00
G2	46	08/22/2017	\$(72.00)	5	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 113 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
G2	46	08/23/2017	\$(291.00)	28	\$0.00	\$0.00
G2	46	08/24/2017	\$(70.00)	7	\$0.00	\$0.00
G2	46	08/25/2017	\$(21.00)	1	\$0.00	\$0.00
G2	46	08/28/2017	\$(172.00)	14	\$0.00	\$0.00
G2	46	08/29/2017	\$(271.00)	21	\$0.00	\$0.00
G2	46	08/30/2017	\$(100.50)	9	\$0.00	\$0.00
G2	46	08/31/2017	\$(69.50)	4	\$0.00	\$0.00
G2	46	09/01/2017	\$(10.00)	1	\$0.00	\$0.00
G2	46	09/05/2017	\$(531.50)	44	\$0.00	\$0.00
G2	46	09/06/2017	\$(341.00)	25	\$0.00	\$0.00
G2	46	09/07/2017	\$(101.50)	7	\$0.00	\$0.00
G2	46	09/08/2017	\$(26.00)	2	\$0.00	\$0.00
G2	46	09/09/2017	\$(30.50)	2	\$0.00	\$0.00
G2	46	09/11/2017	\$(567.50)	41	\$0.00	\$0.00
G2	46	09/12/2017	\$(117.00)	9	\$0.00	\$0.00
G2	46	09/13/2017	\$(21.00)	1	\$0.00	\$0.00
G2	46	09/14/2017	\$(10.00)	1	\$0.00	\$0.00
G2	46	09/18/2017	\$(50.50)	4	\$0.00	\$0.00
G2	46	09/19/2017	\$(5,416.00)	10	\$0.00	\$0.00
G2	46	09/20/2017	\$(77.00)	5	\$0.00	\$0.00
G2	46	09/25/2017	\$(170.00)	17	\$0.00	\$0.00
G2	46	09/26/2017	\$(293.50)	24	\$0.00	\$0.00
G2	46	09/27/2017	\$(117.50)	12	\$0.00	\$0.00
G2	46	09/28/2017	\$(42.00)	2	\$0.00	\$0.00
G2	46	09/29/2017	\$(227.00)	20	\$0.00	\$0.00
G2	46	10/03/2016	\$(500.50)	47	\$0.00	\$0.00
G2	46	10/04/2016	\$(180.00)	14	\$0.00	\$0.00
G2	46	10/05/2016	\$(166.50)	12	\$0.00	\$0.00
G2	46	10/06/2016	\$(58.00)	5	\$0.00	\$0.00
G2	46	10/07/2016	\$(21.00)	1	\$0.00	\$0.00
G2	46	10/10/2016	\$(172.50)	14	\$0.00	\$0.00
G2	46	10/12/2016	\$(70.00)	7	\$0.00	\$0.00
G2	46	10/13/2016	\$(21.00)	1	\$0.00	\$0.00
G2	46	10/14/2016	\$(256.00)	18	\$0.00	\$0.00
G2	46	10/17/2016	\$(61.00)	5	\$0.00	\$0.00
G2	46	10/18/2016	\$(731.00)	67	\$0.00	\$0.00
G2	46	10/19/2016	\$(149.00)	11	\$0.00	\$0.00
G2	46	10/24/2016	\$(97.50)	10	\$0.00	\$0.00
G2	46	10/25/2016	\$(461.50)	41	\$0.00	\$0.00
G2	46	10/26/2016	\$(165.00)	13	\$0.00	\$0.00
G2	46	10/27/2016	\$(387.50)	22	\$0.00	\$0.00
G2	46	11/01/2016	\$(224.00)	20	\$0.00	\$0.00
G2	46	11/04/2016	\$(10.00)	1	\$0.00	\$0.00
G2	46	11/05/2016	\$(10.00)	1	\$0.00	\$0.00
G2	46	11/07/2016	\$(107.00)	8	\$0.00	\$0.00
G2	46	11/08/2016	\$(135.00)	9	\$0.00	\$0.00
G2	46	11/09/2016	\$(444.50)	29	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 114 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
G2	46	11/10/2016	\$(68.00)	3	\$0.00	\$0.00
G2	46	11/14/2016	\$(60.00)	6	\$0.00	\$0.00
G2	46	11/15/2016	\$(58.00)	5	\$0.00	\$0.00
G2	46	11/16/2016	\$(163.00)	15	\$0.00	\$0.00
G2	46	11/17/2016	\$(161.00)	15	\$0.00	\$0.00
G2	46	11/18/2016	\$(205.00)	19	\$0.00	\$0.00
G2	46	11/21/2016	\$(119.00)	10	\$0.00	\$0.00
G2	46	11/22/2016	\$(42.00)	2	\$0.00	\$0.00
G2	46	11/23/2016	\$(18.00)	1	\$0.00	\$0.00
G2	46	11/28/2016	\$(187.00)	15	\$0.00	\$0.00
G2	46	12/05/2016	\$(21.00)	1	\$0.00	\$0.00
G2	46	12/06/2016	\$(119.00)	10	\$0.00	\$0.00
G2	46	12/07/2016	\$(161.00)	15	\$0.00	\$0.00
G2	46	12/08/2016	\$(1,180.50)	89	\$0.00	\$0.00
G2	46	12/09/2016	\$(204.50)	17	\$0.00	\$0.00
G2	46	12/12/2016	\$(136.00)	13	\$0.00	\$0.00
G2	46	12/13/2016	\$(617.00)	56	\$0.00	\$0.00
G2	46	12/14/2016	\$(525.50)	46	\$0.00	\$0.00
G2	46	12/15/2016	\$(2,376.00)	177	\$0.00	\$0.00
G2	46	12/16/2016	\$(558.00)	42	\$0.00	\$0.00
G2	46	12/19/2016	\$(376.50)	36	\$0.00	\$0.00
G2	46	12/20/2016	\$(159.00)	14	\$0.00	\$0.00
Validation 46 Totals			\$(51,152.50)	3,725	\$0.00	\$0.00

G3	47	01/03/2017	\$(168.50)	15	\$0.00	\$0.00
G3	47	01/05/2017	\$(28.50)	2	\$0.00	\$0.00
G3	47	01/06/2017	\$(386.00)	29	\$0.00	\$0.00
G3	47	01/07/2017	\$(42.00)	1	\$0.00	\$0.00
G3	47	01/09/2017	\$(190.00)	19	\$0.00	\$0.00
G3	47	01/11/2017	\$(80.00)	8	\$0.00	\$0.00
G3	47	01/12/2017	\$(543.50)	53	\$0.00	\$0.00
G3	47	01/17/2017	\$(237.00)	17	\$0.00	\$0.00
G3	47	01/18/2017	\$(179.00)	15	\$0.00	\$0.00
G3	47	01/19/2017	\$(20.00)	2	\$0.00	\$0.00
G3	47	01/23/2017	\$(350.00)	35	\$0.00	\$0.00
G3	47	01/24/2017	\$(297.50)	23	\$0.00	\$0.00
G3	47	01/25/2017	\$(20.00)	2	\$0.00	\$0.00
G3	47	01/26/2017	\$(30.00)	3	\$0.00	\$0.00
G3	47	01/27/2017	\$(21.00)	1	\$0.00	\$0.00
G3	47	01/28/2017	\$(18.00)	1	\$0.00	\$0.00
G3	47	01/30/2017	\$(21.00)	1	\$0.00	\$0.00
G3	47	01/31/2017	\$(21.00)	1	\$0.00	\$0.00
G3	47	02/01/2017	\$(235.00)	19	\$0.00	\$0.00
G3	47	02/02/2017	\$(1,698.00)	120	\$0.00	\$0.00
G3	47	02/03/2017	\$(218.00)	20	\$0.00	\$0.00
G3	47	02/06/2017	\$(169.00)	12	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 115 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
G3	47	02/07/2017	\$(40.00)	4	\$0.00	\$0.00
G3	47	02/08/2017	\$(374.50)	34	\$0.00	\$0.00
G3	47	02/09/2017	\$(1,347.50)	106	\$0.00	\$0.00
G3	47	02/10/2017	\$(433.50)	31	\$0.00	\$0.00
G3	47	02/11/2017	\$(51.00)	3	\$0.00	\$0.00
G3	47	02/13/2017	\$(1,217.50)	112	\$0.00	\$0.00
G3	47	02/14/2017	\$(477.50)	41	\$0.00	\$0.00
G3	47	02/15/2017	\$(311.00)	29	\$0.00	\$0.00
G3	47	02/16/2017	\$(2,280.00)	160	\$0.00	\$0.00
G3	47	02/17/2017	\$(527.50)	42	\$0.00	\$0.00
G3	47	02/21/2017	\$(153.50)	14	\$0.00	\$0.00
G3	47	02/28/2017	\$(148.00)	11	\$0.00	\$0.00
G3	47	03/01/2017	\$(107.50)	11	\$0.00	\$0.00
G3	47	03/02/2017	\$(1,766.00)	139	\$0.00	\$0.00
G3	47	03/03/2017	\$(858.50)	67	\$0.00	\$0.00
G3	47	03/06/2017	\$(132.00)	11	\$0.00	\$0.00
G3	47	03/07/2017	\$(500.00)	35	\$0.00	\$0.00
G3	47	03/08/2017	\$(773.50)	67	\$0.00	\$0.00
G3	47	03/21/2017	\$(120.00)	12	\$0.00	\$0.00
G3	47	03/22/2017	\$(138.00)	13	\$0.00	\$0.00
G3	47	03/23/2017	\$(60.00)	6	\$0.00	\$0.00
G3	47	03/24/2017	\$(21.00)	1	\$0.00	\$0.00
G3	47	03/27/2017	\$(326.00)	31	\$0.00	\$0.00
G3	47	03/28/2017	\$(507.50)	44	\$0.00	\$0.00
G3	47	03/29/2017	\$(755.50)	65	\$0.00	\$0.00
G3	47	03/30/2017	\$(429.50)	27	\$0.00	\$0.00
G3	47	03/31/2017	\$(322.00)	24	\$0.00	\$0.00
G3	47	04/03/2017	\$(311.50)	25	\$0.00	\$0.00
G3	47	04/04/2017	\$(128.00)	12	\$0.00	\$0.00
G3	47	04/05/2017	\$(31.00)	2	\$0.00	\$0.00
G3	47	04/06/2017	\$(7.50)	1	\$0.00	\$0.00
G3	47	04/12/2017	\$(10.00)	1	\$0.00	\$0.00
G3	47	04/13/2017	\$(10.00)	1	\$0.00	\$0.00
G3	47	04/19/2017	\$(106.00)	9	\$0.00	\$0.00
G3	47	04/25/2017	\$(96.00)	8	\$0.00	\$0.00
G3	47	04/26/2017	\$(140.00)	14	\$0.00	\$0.00
G3	47	04/27/2017	\$(285.50)	19	\$0.00	\$0.00
G3	47	04/28/2017	\$(177.00)	14	\$0.00	\$0.00
G3	47	04/29/2017	\$(10.00)	1	\$0.00	\$0.00
G3	47	05/01/2017	\$(102.00)	8	\$0.00	\$0.00
G3	47	05/02/2017	\$(261.00)	21	\$0.00	\$0.00
G3	47	05/03/2017	\$(161.00)	15	\$0.00	\$0.00
G3	47	05/04/2017	\$(891.50)	73	\$0.00	\$0.00
G3	47	05/05/2017	\$(260.50)	17	\$0.00	\$0.00
G3	47	05/08/2017	\$(23.00)	2	\$0.00	\$0.00
G3	47	05/09/2017	\$(226.00)	21	\$0.00	\$0.00
G3	47	05/10/2017	\$(162.00)	14	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 116 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
G3	47	05/11/2017	\$(39.00)	2	\$0.00	\$0.00
G3	47	05/12/2017	\$(245.50)	15	\$0.00	\$0.00
G3	47	05/15/2017	\$(92.50)	10	\$0.00	\$0.00
G3	47	05/16/2017	\$(201.50)	18	\$0.00	\$0.00
G3	47	05/17/2017	\$(228.50)	21	\$0.00	\$0.00
G3	47	05/18/2017	\$(1,945.00)	163	\$0.00	\$0.00
G3	47	05/19/2017	\$(18.00)	1	\$0.00	\$0.00
G3	47	05/22/2017	\$(10.00)	1	\$0.00	\$0.00
G3	47	05/24/2017	\$(20.00)	2	\$0.00	\$0.00
G3	47	05/25/2017	\$(12.50)	1	\$0.00	\$0.00
G3	47	06/07/2017	\$(10.00)	1	\$0.00	\$0.00
G3	47	06/13/2017	\$(10.00)	1	\$0.00	\$0.00
G3	47	06/20/2017	\$(50.00)	5	\$0.00	\$0.00
G3	47	06/22/2017	\$(2,006.50)	158	\$0.00	\$0.00
G3	47	06/26/2017	\$(219.00)	20	\$0.00	\$0.00
G3	47	06/27/2017	\$(90.00)	9	\$0.00	\$0.00
G3	47	06/28/2017	\$(213.50)	20	\$0.00	\$0.00
G3	47	06/29/2017	\$(286.00)	28	\$0.00	\$0.00
G3	47	06/30/2017	\$(110.00)	9	\$0.00	\$0.00
G3	47	07/03/2017	\$(108.00)	13	\$0.00	\$0.00
G3	47	07/05/2017	\$(296.00)	37	\$0.00	\$0.00
G3	47	07/06/2017	\$(111.50)	8	\$0.00	\$0.00
G3	47	07/07/2017	\$(106.00)	10	\$0.00	\$0.00
G3	47	07/08/2017	\$(90.00)	5	\$0.00	\$0.00
G3	47	07/10/2017	\$(360.00)	32	\$0.00	\$0.00
G3	47	07/11/2017	\$(443.00)	36	\$0.00	\$0.00
G3	47	07/12/2017	\$(21.00)	1	\$0.00	\$0.00
G3	47	07/13/2017	\$(128.00)	12	\$0.00	\$0.00
G3	47	07/14/2017	\$(900.00)	85	\$0.00	\$0.00
G3	47	07/17/2017	\$(138.00)	13	\$0.00	\$0.00
G3	47	07/18/2017	\$(240.00)	21	\$0.00	\$0.00
G3	47	07/19/2017	\$(148.50)	14	\$0.00	\$0.00
G3	47	07/24/2017	\$(230.00)	23	\$0.00	\$0.00
G3	47	07/25/2017	\$(672.00)	58	\$0.00	\$0.00
G3	47	07/26/2017	\$(191.00)	15	\$0.00	\$0.00
G3	47	07/27/2017	\$(48.00)	4	\$0.00	\$0.00
G3	47	07/28/2017	\$(93.00)	5	\$0.00	\$0.00
G3	47	07/31/2017	\$(10.00)	1	\$0.00	\$0.00
G3	47	08/01/2017	\$(174.00)	15	\$0.00	\$0.00
G3	47	08/07/2017	\$(50.00)	5	\$0.00	\$0.00
G3	47	08/08/2017	\$(151.00)	14	\$0.00	\$0.00
G3	47	08/09/2017	\$(224.50)	20	\$0.00	\$0.00
G3	47	08/10/2017	\$(121.00)	11	\$0.00	\$0.00
G3	47	08/11/2017	\$(309.00)	21	\$0.00	\$0.00
G3	47	08/14/2017	\$(121.00)	8	\$0.00	\$0.00
G3	47	08/15/2017	\$(322.00)	29	\$0.00	\$0.00
G3	47	08/16/2017	\$(169.00)	14	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 117 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
G3	47	08/21/2017	\$(21.00)	1	\$0.00	\$0.00
G3	47	08/22/2017	\$(376.00)	32	\$0.00	\$0.00
G3	47	08/23/2017	\$(111.00)	10	\$0.00	\$0.00
G3	47	08/24/2017	\$(183.50)	11	\$0.00	\$0.00
G3	47	08/25/2017	\$(432.50)	25	\$0.00	\$0.00
G3	47	08/28/2017	\$(169.00)	15	\$0.00	\$0.00
G3	47	08/30/2017	\$(71.00)	6	\$0.00	\$0.00
G3	47	08/31/2017	\$(4,017.50)	293	\$0.00	\$0.00
G3	47	09/01/2017	\$(595.00)	42	\$0.00	\$0.00
G3	47	09/05/2017	\$(188.50)	14	\$0.00	\$0.00
G3	47	09/06/2017	\$(186.50)	15	\$0.00	\$0.00
G3	47	09/07/2017	\$(21.00)	1	\$0.00	\$0.00
G3	47	09/08/2017	\$(220.50)	18	\$0.00	\$0.00
G3	47	09/09/2017	\$(64.50)	4	\$0.00	\$0.00
G3	47	09/10/2017	\$(72.00)	4	\$0.00	\$0.00
G3	47	09/11/2017	\$(42.00)	2	\$0.00	\$0.00
G3	47	09/12/2017	\$(662.00)	45	\$0.00	\$0.00
G3	47	09/19/2017	\$(110.00)	11	\$0.00	\$0.00
G3	47	09/20/2017	\$(311.50)	23	\$0.00	\$0.00
G3	47	09/25/2017	\$(10.00)	1	\$0.00	\$0.00
G3	47	09/26/2017	\$(28.00)	2	\$0.00	\$0.00
G3	47	09/29/2017	\$(21.00)	1	\$0.00	\$0.00
G3	47	10/03/2016	\$(140.00)	10	\$0.00	\$0.00
G3	47	10/11/2016	\$(10.00)	1	\$0.00	\$0.00
G3	47	10/14/2016	\$(7.50)	1	\$0.00	\$0.00
G3	47	10/24/2016	\$(530.00)	53	\$0.00	\$0.00
G3	47	10/25/2016	\$(365.00)	31	\$0.00	\$0.00
G3	47	10/26/2016	\$(728.50)	61	\$0.00	\$0.00
G3	47	10/27/2016	\$(195.00)	12	\$0.00	\$0.00
G3	47	10/28/2016	\$(209.50)	16	\$0.00	\$0.00
G3	47	10/29/2016	\$(176.50)	11	\$0.00	\$0.00
G3	47	10/30/2016	\$(136.50)	8	\$0.00	\$0.00
G3	47	10/31/2016	\$(180.00)	11	\$0.00	\$0.00
G3	47	11/01/2016	\$(326.00)	23	\$0.00	\$0.00
G3	47	11/02/2016	\$(208.00)	13	\$0.00	\$0.00
G3	47	11/03/2016	\$(21.00)	1	\$0.00	\$0.00
G3	47	11/04/2016	\$(42.00)	2	\$0.00	\$0.00
G3	47	11/05/2016	\$(223.50)	21	\$0.00	\$0.00
G3	47	11/06/2016	\$(72.00)	4	\$0.00	\$0.00
G3	47	11/07/2016	\$(169.00)	11	\$0.00	\$0.00
G3	47	11/09/2016	\$(12.50)	1	\$0.00	\$0.00
G3	47	11/15/2016	\$(100.00)	10	\$0.00	\$0.00
G3	47	11/16/2016	\$(416.00)	32	\$0.00	\$0.00
G3	47	11/18/2016	\$(12.50)	2	\$0.00	\$0.00
G3	47	11/19/2016	\$(21.00)	1	\$0.00	\$0.00
G3	47	11/21/2016	\$(218.50)	19	\$0.00	\$0.00
G3	47	12/05/2016	\$(42.00)	2	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 118 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
G3	47	12/06/2016	\$(166.00)	15	\$0.00	\$0.00
G3	47	12/07/2016	\$(313.00)	24	\$0.00	\$0.00
G3	47	12/08/2016	\$(90.00)	9	\$0.00	\$0.00
G3	47	12/09/2016	\$(221.00)	17	\$0.00	\$0.00
G3	47	12/12/2016	\$(50.00)	5	\$0.00	\$0.00
G3	47	12/13/2016	\$(68.00)	6	\$0.00	\$0.00
G3	47	12/14/2016	\$(80.00)	8	\$0.00	\$0.00
G3	47	12/20/2016	\$(7,438.00)	8	\$0.00	\$0.00
G3	47	12/21/2016	\$(18.00)	1	\$0.00	\$0.00
G3	47	12/27/2016	\$(18.00)	1	\$0.00	\$0.00
G3	47	12/30/2016	\$(21.00)	1	\$0.00	\$0.00
G3	47	12/31/2016	\$(10.00)	1	\$0.00	\$0.00
Validation 47 Totals			\$(55,303.50)	3,861	\$0.00	\$0.00
G4	48	01/03/2017	\$(155.50)	12	\$0.00	\$0.00
G4	48	01/06/2017	\$(10.00)	1	\$0.00	\$0.00
G4	48	01/14/2017	\$(5.00)	1	\$0.00	\$0.00
G4	48	01/17/2017	\$(118.00)	11	\$0.00	\$0.00
G4	48	01/18/2017	\$(69.00)	5	\$0.00	\$0.00
G4	48	01/19/2017	\$(210.00)	21	\$0.00	\$0.00
G4	48	01/20/2017	\$(145.00)	14	\$0.00	\$0.00
G4	48	01/21/2017	\$(18.00)	1	\$0.00	\$0.00
G4	48	01/22/2017	\$(17.50)	4	\$0.00	\$0.00
G4	48	01/23/2017	\$(194.00)	17	\$0.00	\$0.00
G4	48	01/24/2017	\$(21.00)	1	\$0.00	\$0.00
G4	48	02/07/2017	\$(57.00)	3	\$0.00	\$0.00
G4	48	02/21/2017	\$(111.00)	10	\$0.00	\$0.00
G4	48	02/22/2017	\$(534.50)	51	\$0.00	\$0.00
G4	48	02/27/2017	\$(510.00)	51	\$0.00	\$0.00
G4	48	02/28/2017	\$(254.00)	19	\$0.00	\$0.00
G4	48	03/01/2017	\$(48.00)	4	\$0.00	\$0.00
G4	48	03/02/2017	\$(42.00)	2	\$0.00	\$0.00
G4	48	03/03/2017	\$(21.00)	1	\$0.00	\$0.00
G4	48	03/06/2017	\$(78.00)	7	\$0.00	\$0.00
G4	48	03/07/2017	\$(99.00)	8	\$0.00	\$0.00
G4	48	03/08/2017	\$(185.00)	17	\$0.00	\$0.00
G4	48	03/21/2017	\$(21.00)	1	\$0.00	\$0.00
G4	48	03/23/2017	\$(21.00)	1	\$0.00	\$0.00
G4	48	03/28/2017	\$(159.00)	14	\$0.00	\$0.00
G4	48	03/29/2017	\$(141.00)	13	\$0.00	\$0.00
G4	48	03/30/2017	\$(81.00)	7	\$0.00	\$0.00
G4	48	03/31/2017	\$(50.00)	5	\$0.00	\$0.00
G4	48	04/03/2017	\$(401.50)	33	\$0.00	\$0.00
G4	48	04/04/2017	\$(290.50)	25	\$0.00	\$0.00
G4	48	04/05/2017	\$(260.50)	23	\$0.00	\$0.00
G4	48	04/06/2017	\$(1,460.00)	115	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 119 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
G4	48	04/07/2017	\$(633.50)	51	\$0.00	\$0.00
G4	48	04/10/2017	\$(139.00)	12	\$0.00	\$0.00
G4	48	04/11/2017	\$(146.00)	13	\$0.00	\$0.00
G4	48	04/12/2017	\$(58.00)	5	\$0.00	\$0.00
G4	48	04/18/2017	\$(126.00)	11	\$0.00	\$0.00
G4	48	04/19/2017	\$(401.00)	35	\$0.00	\$0.00
G4	48	04/21/2017	\$(31.00)	2	\$0.00	\$0.00
G4	48	04/24/2017	\$(110.00)	11	\$0.00	\$0.00
G4	48	04/25/2017	\$(77.50)	6	\$0.00	\$0.00
G4	48	04/26/2017	\$(40.00)	4	\$0.00	\$0.00
G4	48	05/10/2017	\$(80.00)	8	\$0.00	\$0.00
G4	48	05/11/2017	\$(254.00)	26	\$0.00	\$0.00
G4	48	05/16/2017	\$(50.00)	5	\$0.00	\$0.00
G4	48	05/22/2017	\$(300.00)	30	\$0.00	\$0.00
G4	48	05/23/2017	\$(527.50)	49	\$0.00	\$0.00
G4	48	05/24/2017	\$(120.00)	12	\$0.00	\$0.00
G4	48	05/26/2017	\$(18.00)	1	\$0.00	\$0.00
G4	48	06/06/2017	\$(70.00)	7	\$0.00	\$0.00
G4	48	06/07/2017	\$(80.00)	8	\$0.00	\$0.00
G4	48	06/08/2017	\$(799.50)	73	\$0.00	\$0.00
G4	48	06/09/2017	\$(76.00)	6	\$0.00	\$0.00
G4	48	06/12/2017	\$(329.50)	30	\$0.00	\$0.00
G4	48	06/13/2017	\$(129.00)	11	\$0.00	\$0.00
G4	48	06/14/2017	\$(203.00)	16	\$0.00	\$0.00
G4	48	06/15/2017	\$(76.50)	6	\$0.00	\$0.00
G4	48	06/16/2017	\$(42.00)	2	\$0.00	\$0.00
G4	48	06/19/2017	\$(101.00)	9	\$0.00	\$0.00
G4	48	06/20/2017	\$(240.00)	24	\$0.00	\$0.00
G4	48	06/21/2017	\$(75.00)	6	\$0.00	\$0.00
G4	48	06/22/2017	\$(60.00)	6	\$0.00	\$0.00
G4	48	06/23/2017	\$(60.00)	7	\$0.00	\$0.00
G4	48	06/24/2017	\$(310.50)	30	\$0.00	\$0.00
G4	48	06/26/2017	\$(364.00)	35	\$0.00	\$0.00
G4	48	06/27/2017	\$(391.50)	34	\$0.00	\$0.00
G4	48	06/28/2017	\$(345.50)	29	\$0.00	\$0.00
G4	48	06/29/2017	\$(61.00)	5	\$0.00	\$0.00
G4	48	06/30/2017	\$(346.50)	31	\$0.00	\$0.00
G4	48	07/03/2017	\$(21.00)	1	\$0.00	\$0.00
G4	48	07/05/2017	\$(280.50)	25	\$0.00	\$0.00
G4	48	07/06/2017	\$(18.00)	1	\$0.00	\$0.00
G4	48	07/07/2017	\$(57.00)	3	\$0.00	\$0.00
G4	48	07/08/2017	\$(397.50)	29	\$0.00	\$0.00
G4	48	07/10/2017	\$(132.50)	15	\$0.00	\$0.00
G4	48	07/11/2017	\$(80.00)	8	\$0.00	\$0.00
G4	48	07/18/2017	\$(88.00)	8	\$0.00	\$0.00
G4	48	07/19/2017	\$(20.00)	2	\$0.00	\$0.00
G4	48	07/20/2017	\$(412.00)	34	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 120 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
G4	48	07/21/2017	\$(10.00)	1	\$0.00	\$0.00
G4	48	07/24/2017	\$(118.00)	11	\$0.00	\$0.00
G4	48	07/25/2017	\$(317.00)	30	\$0.00	\$0.00
G4	48	08/01/2017	\$(62.50)	6	\$0.00	\$0.00
G4	48	08/08/2017	\$(10.00)	1	\$0.00	\$0.00
G4	48	08/15/2017	\$(138.00)	13	\$0.00	\$0.00
G4	48	08/16/2017	\$(264.00)	24	\$0.00	\$0.00
G4	48	08/17/2017	\$(8,783.50)	297	\$0.00	\$0.00
G4	48	08/18/2017	\$(99.00)	7	\$0.00	\$0.00
G4	48	08/19/2017	\$(18.00)	1	\$0.00	\$0.00
G4	48	08/21/2017	\$(98.00)	9	\$0.00	\$0.00
G4	48	08/22/2017	\$(352.00)	31	\$0.00	\$0.00
G4	48	08/25/2017	\$(12.50)	1	\$0.00	\$0.00
G4	48	08/28/2017	\$(380.00)	38	\$0.00	\$0.00
G4	48	08/29/2017	\$(197.00)	17	\$0.00	\$0.00
G4	48	08/30/2017	\$(18.00)	1	\$0.00	\$0.00
G4	48	09/05/2017	\$(66.00)	5	\$0.00	\$0.00
G4	48	09/18/2017	\$(60.00)	6	\$0.00	\$0.00
G4	48	09/19/2017	\$(580.00)	52	\$0.00	\$0.00
G4	48	09/20/2017	\$(219.00)	19	\$0.00	\$0.00
G4	48	09/23/2017	\$(147.00)	1	\$0.00	\$0.00
G4	48	09/25/2017	\$(157.00)	13	\$0.00	\$0.00
G4	48	09/26/2017	\$(150.00)	15	\$0.00	\$0.00
G4	48	10/03/2016	\$(166.00)	15	\$0.00	\$0.00
G4	48	10/10/2016	\$(76.00)	6	\$0.00	\$0.00
G4	48	10/11/2016	\$(137.00)	11	\$0.00	\$0.00
G4	48	10/12/2016	\$(352.50)	27	\$0.00	\$0.00
G4	48	10/18/2016	\$(88.00)	8	\$0.00	\$0.00
G4	48	10/19/2016	\$(198.00)	19	\$0.00	\$0.00
G4	48	10/20/2016	\$(941.00)	87	\$0.00	\$0.00
G4	48	10/24/2016	\$(152.00)	13	\$0.00	\$0.00
G4	48	10/25/2016	\$(410.50)	35	\$0.00	\$0.00
G4	48	10/26/2016	\$(298.50)	23	\$0.00	\$0.00
G4	48	10/27/2016	\$(170.50)	12	\$0.00	\$0.00
G4	48	11/01/2016	\$(122.50)	11	\$0.00	\$0.00
G4	48	11/07/2016	\$(83.00)	7	\$0.00	\$0.00
G4	48	11/08/2016	\$(321.00)	30	\$0.00	\$0.00
G4	48	11/09/2016	\$(230.50)	19	\$0.00	\$0.00
G4	48	11/14/2016	\$(226.50)	20	\$0.00	\$0.00
G4	48	11/15/2016	\$(410.00)	34	\$0.00	\$0.00
G4	48	11/16/2016	\$(137.50)	13	\$0.00	\$0.00
G4	48	11/21/2016	\$(518.00)	51	\$0.00	\$0.00
G4	48	11/22/2016	\$(26.00)	2	\$0.00	\$0.00
G4	48	11/28/2016	\$(129.00)	12	\$0.00	\$0.00
G4	48	11/29/2016	\$(60.00)	3	\$0.00	\$0.00
G4	48	11/30/2016	\$(497.50)	30	\$0.00	\$0.00
G4	48	12/01/2016	\$(1,140.50)	97	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 121 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
G4	48	12/02/2016	\$(31.00)	2	\$0.00	\$0.00
G4	48	12/03/2016	\$(126.00)	7	\$0.00	\$0.00
G4	48	12/04/2016	\$(18.00)	1	\$0.00	\$0.00
G4	48	12/05/2016	\$(348.50)	26	\$0.00	\$0.00
G4	48	12/06/2016	\$(127.50)	10	\$0.00	\$0.00
G4	48	12/08/2016	\$(21.00)	1	\$0.00	\$0.00
G4	48	12/13/2016	\$(279.50)	25	\$0.00	\$0.00
G4	48	12/14/2016	\$(28.00)	2	\$0.00	\$0.00
G4	48	12/20/2016	\$(155.00)	15	\$0.00	\$0.00
G4	48	12/21/2016	\$(81.50)	6	\$0.00	\$0.00
G4	48	12/22/2016	\$(39.00)	2	\$0.00	\$0.00
G4	48	12/27/2016	\$(39.00)	2	\$0.00	\$0.00
G4	48	12/28/2016	\$(78.00)	4	\$0.00	\$0.00
G4	48	12/29/2016	\$(60.00)	3	\$0.00	\$0.00
G4	48	12/30/2016	\$(44.00)	3	\$0.00	\$0.00
<b>Validation 48 Totals</b>			<b>\$(35,191.00)</b>	<b>2,573</b>	<b>\$0.00</b>	<b>\$0.00</b>

MAYOR SPECIAL	49	01/05/2017	\$(10.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	01/06/2017	\$(7.50)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	01/08/2017	\$(25.00)	4	\$0.00	\$0.00
MAYOR SPECIAL	49	01/10/2017	\$(32.50)	3	\$0.00	\$0.00
MAYOR SPECIAL	49	01/12/2017	\$(10.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	01/13/2017	\$(61.00)	5	\$0.00	\$0.00
MAYOR SPECIAL	49	01/18/2017	\$(12.50)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	01/23/2017	\$(28.00)	2	\$0.00	\$0.00
MAYOR SPECIAL	49	01/26/2017	\$(7.50)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	01/28/2017	\$(18.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	02/02/2017	\$(18.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	02/09/2017	\$(22.50)	2	\$0.00	\$0.00
MAYOR SPECIAL	49	02/12/2017	\$(60.50)	5	\$0.00	\$0.00
MAYOR SPECIAL	49	02/13/2017	\$(21.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	02/15/2017	\$(10.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	02/16/2017	\$(18.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	02/17/2017	\$(32.50)	3	\$0.00	\$0.00
MAYOR SPECIAL	49	02/23/2017	\$(128.00)	12	\$0.00	\$0.00
MAYOR SPECIAL	49	02/26/2017	\$(77.50)	6	\$0.00	\$0.00
MAYOR SPECIAL	49	03/06/2017	\$(25.50)	2	\$0.00	\$0.00
MAYOR SPECIAL	49	03/07/2017	\$(18.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	03/08/2017	\$(15.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	03/09/2017	\$(21.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	03/13/2017	\$(10.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	03/14/2017	\$(12.50)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	03/16/2017	\$(7.50)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	03/17/2017	\$(18.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	03/23/2017	\$(7.50)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	03/24/2017	\$(180.50)	14	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 122 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
MAYOR SPECIAL	49	03/29/2017	\$(10.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	04/05/2017	\$(164.50)	13	\$0.00	\$0.00
MAYOR SPECIAL	49	04/09/2017	\$(68.50)	5	\$0.00	\$0.00
MAYOR SPECIAL	49	04/11/2017	\$(21.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	04/13/2017	\$(12.50)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	04/18/2017	\$(5.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	04/19/2017	\$(18.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	05/05/2017	\$(18.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	05/08/2017	\$(188.50)	23	\$0.00	\$0.00
MAYOR SPECIAL	49	05/10/2017	\$(95.50)	8	\$0.00	\$0.00
MAYOR SPECIAL	49	05/19/2017	\$(12.50)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	05/31/2017	\$(60.00)	7	\$0.00	\$0.00
MAYOR SPECIAL	49	06/10/2017	\$(10.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	06/12/2017	\$(7.50)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	06/21/2017	\$(10.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	06/29/2017	\$(40.50)	3	\$0.00	\$0.00
MAYOR SPECIAL	49	06/30/2017	\$(10.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	07/05/2017	\$(28.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	07/07/2017	\$(63.00)	3	\$0.00	\$0.00
MAYOR SPECIAL	49	07/10/2017	\$(7.50)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	07/12/2017	\$(70.00)	6	\$0.00	\$0.00
MAYOR SPECIAL	49	07/17/2017	\$(301.50)	35	\$0.00	\$0.00
MAYOR SPECIAL	49	07/19/2017	\$(18.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	07/20/2017	\$(18.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	07/26/2017	\$(227.50)	15	\$0.00	\$0.00
MAYOR SPECIAL	49	07/27/2017	\$(39.00)	2	\$0.00	\$0.00
MAYOR SPECIAL	49	07/28/2017	\$(10.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	07/31/2017	\$(5.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	08/02/2017	\$(7.50)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	08/03/2017	\$(17.50)	2	\$0.00	\$0.00
MAYOR SPECIAL	49	08/04/2017	\$(7.50)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	08/08/2017	\$(30.00)	3	\$0.00	\$0.00
MAYOR SPECIAL	49	08/12/2017	\$(177.00)	9	\$0.00	\$0.00
MAYOR SPECIAL	49	08/13/2017	\$(21.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	08/21/2017	\$(7.50)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	08/24/2017	\$(28.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	08/25/2017	\$(7.50)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	08/30/2017	\$(10.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	08/31/2017	\$(18.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	09/06/2017	\$(28.00)	2	\$0.00	\$0.00
MAYOR SPECIAL	49	09/07/2017	\$(18.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	09/08/2017	\$(5.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	09/14/2017	\$(270.00)	29	\$0.00	\$0.00
MAYOR SPECIAL	49	09/25/2017	\$(10.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	09/29/2017	\$(18.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	10/03/2016	\$(7.50)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	10/05/2016	\$(15.00)	1	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 123 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
MAYOR SPECIAL	49	10/07/2016	\$(18.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	10/10/2016	\$(25.50)	2	\$0.00	\$0.00
MAYOR SPECIAL	49	10/11/2016	\$(22.50)	2	\$0.00	\$0.00
MAYOR SPECIAL	49	10/15/2016	\$(30.50)	2	\$0.00	\$0.00
MAYOR SPECIAL	49	10/27/2016	\$(25.00)	2	\$0.00	\$0.00
MAYOR SPECIAL	49	11/04/2016	\$(92.50)	9	\$0.00	\$0.00
MAYOR SPECIAL	49	11/09/2016	\$(5.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	11/17/2016	\$(210.00)	21	\$0.00	\$0.00
MAYOR SPECIAL	49	11/21/2016	\$(7.50)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	11/22/2016	\$(17.50)	2	\$0.00	\$0.00
MAYOR SPECIAL	49	12/01/2016	\$(10.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	12/05/2016	\$(10.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	12/06/2016	\$(20.00)	2	\$0.00	\$0.00
MAYOR SPECIAL	49	12/07/2016	\$(39.00)	2	\$0.00	\$0.00
MAYOR SPECIAL	49	12/09/2016	\$(20.00)	2	\$0.00	\$0.00
MAYOR SPECIAL	49	12/12/2016	\$(5.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	12/13/2016	\$(15.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	12/15/2016	\$(12.50)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	12/19/2016	\$(10.00)	1	\$0.00	\$0.00
MAYOR SPECIAL	49	12/21/2016	\$(61.00)	4	\$0.00	\$0.00
<b>Validation 49 Totals</b>			<b>\$(3,814.50)</b>	<b>331</b>	<b>\$0.00</b>	<b>\$0.00</b>
BO CONCEPT	50	01/23/2017	\$(10.00)	1	\$0.00	\$0.00
BO CONCEPT	50	04/11/2017	\$(10.00)	1	\$0.00	\$0.00
BO CONCEPT	50	10/23/2016	\$(10.00)	1	\$0.00	\$0.00
<b>Validation 50 Totals</b>			<b>\$(30.00)</b>	<b>3</b>	<b>\$0.00</b>	<b>\$0.00</b>
FLAT FEE 18.00	51	03/08/2017	\$(7.50)	1	\$0.00	\$0.00
FLAT FEE 18.00	51	03/11/2017	\$(10.00)	1	\$0.00	\$0.00
FLAT FEE 18.00	51	06/21/2017	\$(10.00)	1	\$0.00	\$0.00
FLAT FEE 18.00	51	06/25/2017	\$(10.00)	1	\$0.00	\$0.00
FLAT FEE 18.00	51	11/03/2016	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE 18.00	51	12/01/2016	\$(7.50)	1	\$0.00	\$0.00
FLAT FEE 18.00	51	12/07/2016	\$(7.50)	1	\$0.00	\$0.00
<b>Validation 51 Totals</b>			<b>\$(60.50)</b>	<b>7</b>	<b>\$0.00</b>	<b>\$0.00</b>
CITY EMPLOYEES	52	01/01/2017	\$(150.00)	15	\$0.00	\$0.00
CITY EMPLOYEES	52	01/03/2017	\$(485.00)	41	\$0.00	\$0.00
CITY EMPLOYEES	52	01/04/2017	\$(606.00)	50	\$0.00	\$0.00
CITY EMPLOYEES	52	01/05/2017	\$(504.50)	51	\$0.00	\$0.00
CITY EMPLOYEES	52	01/06/2017	\$(718.00)	64	\$0.00	\$0.00
CITY EMPLOYEES	52	01/07/2017	\$(216.50)	19	\$0.00	\$0.00
CITY EMPLOYEES	52	01/08/2017	\$(102.50)	10	\$0.00	\$0.00
CITY EMPLOYEES	52	01/09/2017	\$(726.50)	62	\$0.00	\$0.00
CITY EMPLOYEES	52	01/10/2017	\$(730.50)	67	\$0.00	\$0.00
CITY EMPLOYEES	52	01/11/2017	\$(853.50)	75	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 124 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CITY EMPLOYEES	52	01/12/2017	\$(714.50)	64	\$0.00	\$0.00
CITY EMPLOYEES	52	01/13/2017	\$(617.50)	49	\$0.00	\$0.00
CITY EMPLOYEES	52	01/14/2017	\$(321.50)	25	\$0.00	\$0.00
CITY EMPLOYEES	52	01/15/2017	\$(288.00)	23	\$0.00	\$0.00
CITY EMPLOYEES	52	01/16/2017	\$(71.00)	5	\$0.00	\$0.00
CITY EMPLOYEES	52	01/17/2017	\$(774.00)	72	\$0.00	\$0.00
CITY EMPLOYEES	52	01/18/2017	\$(588.50)	50	\$0.00	\$0.00
CITY EMPLOYEES	52	01/19/2017	\$(610.00)	60	\$0.00	\$0.00
CITY EMPLOYEES	52	01/20/2017	\$(699.00)	58	\$0.00	\$0.00
CITY EMPLOYEES	52	01/21/2017	\$(800.00)	57	\$0.00	\$0.00
CITY EMPLOYEES	52	01/22/2017	\$(131.00)	11	\$0.00	\$0.00
CITY EMPLOYEES	52	01/23/2017	\$(455.00)	40	\$0.00	\$0.00
CITY EMPLOYEES	52	01/24/2017	\$(785.50)	67	\$0.00	\$0.00
CITY EMPLOYEES	52	01/25/2017	\$(1,101.00)	100	\$0.00	\$0.00
CITY EMPLOYEES	52	01/26/2017	\$(1,443.00)	115	\$0.00	\$0.00
CITY EMPLOYEES	52	01/27/2017	\$(963.00)	83	\$0.00	\$0.00
CITY EMPLOYEES	52	01/28/2017	\$(420.50)	31	\$0.00	\$0.00
CITY EMPLOYEES	52	01/29/2017	\$(273.50)	24	\$0.00	\$0.00
CITY EMPLOYEES	52	01/30/2017	\$(594.00)	51	\$0.00	\$0.00
CITY EMPLOYEES	52	01/31/2017	\$(757.50)	65	\$0.00	\$0.00
CITY EMPLOYEES	52	02/01/2017	\$(770.00)	69	\$0.00	\$0.00
CITY EMPLOYEES	52	02/02/2017	\$(869.00)	80	\$0.00	\$0.00
CITY EMPLOYEES	52	02/03/2017	\$(794.00)	69	\$0.00	\$0.00
CITY EMPLOYEES	52	02/04/2017	\$(262.50)	19	\$0.00	\$0.00
CITY EMPLOYEES	52	02/05/2017	\$(159.50)	12	\$0.00	\$0.00
CITY EMPLOYEES	52	02/06/2017	\$(785.00)	74	\$0.00	\$0.00
CITY EMPLOYEES	52	02/07/2017	\$(495.00)	41	\$0.00	\$0.00
CITY EMPLOYEES	52	02/08/2017	\$(854.00)	75	\$0.00	\$0.00
CITY EMPLOYEES	52	02/09/2017	\$(535.50)	50	\$0.00	\$0.00
CITY EMPLOYEES	52	02/10/2017	\$(698.00)	67	\$0.00	\$0.00
CITY EMPLOYEES	52	02/11/2017	\$(284.00)	25	\$0.00	\$0.00
CITY EMPLOYEES	52	02/12/2017	\$(158.50)	14	\$0.00	\$0.00
CITY EMPLOYEES	52	02/13/2017	\$(663.50)	64	\$0.00	\$0.00
CITY EMPLOYEES	52	02/14/2017	\$(791.00)	70	\$0.00	\$0.00
CITY EMPLOYEES	52	02/15/2017	\$(677.00)	61	\$0.00	\$0.00
CITY EMPLOYEES	52	02/16/2017	\$(785.50)	63	\$0.00	\$0.00
CITY EMPLOYEES	52	02/17/2017	\$(766.50)	68	\$0.00	\$0.00
CITY EMPLOYEES	52	02/18/2017	\$(460.00)	34	\$0.00	\$0.00
CITY EMPLOYEES	52	02/19/2017	\$(230.00)	18	\$0.00	\$0.00
CITY EMPLOYEES	52	02/20/2017	\$(102.00)	7	\$0.00	\$0.00
CITY EMPLOYEES	52	02/21/2017	\$(1,150.50)	96	\$0.00	\$0.00
CITY EMPLOYEES	52	02/22/2017	\$(1,016.50)	79	\$0.00	\$0.00
CITY EMPLOYEES	52	02/23/2017	\$(1,069.00)	79	\$0.00	\$0.00
CITY EMPLOYEES	52	02/24/2017	\$(1,410.00)	137	\$0.00	\$0.00
CITY EMPLOYEES	52	02/25/2017	\$(384.50)	30	\$0.00	\$0.00
CITY EMPLOYEES	52	02/26/2017	\$(311.00)	19	\$0.00	\$0.00
CITY EMPLOYEES	52	02/27/2017	\$(613.50)	54	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 125 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CITY EMPLOYEES	52	02/28/2017	\$(1,101.50)	85	\$0.00	\$0.00
CITY EMPLOYEES	52	03/01/2017	\$(760.50)	61	\$0.00	\$0.00
CITY EMPLOYEES	52	03/02/2017	\$(1,053.00)	81	\$0.00	\$0.00
CITY EMPLOYEES	52	03/03/2017	\$(717.50)	63	\$0.00	\$0.00
CITY EMPLOYEES	52	03/04/2017	\$(207.00)	17	\$0.00	\$0.00
CITY EMPLOYEES	52	03/05/2017	\$(107.50)	10	\$0.00	\$0.00
CITY EMPLOYEES	52	03/06/2017	\$(424.00)	39	\$0.00	\$0.00
CITY EMPLOYEES	52	03/07/2017	\$(725.50)	62	\$0.00	\$0.00
CITY EMPLOYEES	52	03/08/2017	\$(1,160.50)	107	\$0.00	\$0.00
CITY EMPLOYEES	52	03/09/2017	\$(738.00)	69	\$0.00	\$0.00
CITY EMPLOYEES	52	03/10/2017	\$(730.00)	59	\$0.00	\$0.00
CITY EMPLOYEES	52	03/11/2017	\$(425.50)	25	\$0.00	\$0.00
CITY EMPLOYEES	52	03/12/2017	\$(662.00)	40	\$0.00	\$0.00
CITY EMPLOYEES	52	03/13/2017	\$(571.00)	45	\$0.00	\$0.00
CITY EMPLOYEES	52	03/14/2017	\$(713.50)	52	\$0.00	\$0.00
CITY EMPLOYEES	52	03/15/2017	\$(843.50)	56	\$0.00	\$0.00
CITY EMPLOYEES	52	03/16/2017	\$(985.00)	63	\$0.00	\$0.00
CITY EMPLOYEES	52	03/17/2017	\$(1,492.50)	92	\$0.00	\$0.00
CITY EMPLOYEES	52	03/18/2017	\$(874.50)	60	\$0.00	\$0.00
CITY EMPLOYEES	52	03/19/2017	\$(276.00)	23	\$0.00	\$0.00
CITY EMPLOYEES	52	03/20/2017	\$(619.50)	45	\$0.00	\$0.00
CITY EMPLOYEES	52	03/21/2017	\$(890.00)	65	\$0.00	\$0.00
CITY EMPLOYEES	52	03/22/2017	\$(896.00)	75	\$0.00	\$0.00
CITY EMPLOYEES	52	03/23/2017	\$(897.50)	78	\$0.00	\$0.00
CITY EMPLOYEES	52	03/24/2017	\$(797.50)	74	\$0.00	\$0.00
CITY EMPLOYEES	52	03/25/2017	\$(309.00)	20	\$0.00	\$0.00
CITY EMPLOYEES	52	03/26/2017	\$(307.50)	23	\$0.00	\$0.00
CITY EMPLOYEES	52	03/27/2017	\$(802.00)	68	\$0.00	\$0.00
CITY EMPLOYEES	52	03/28/2017	\$(965.00)	83	\$0.00	\$0.00
CITY EMPLOYEES	52	03/29/2017	\$(1,420.00)	118	\$0.00	\$0.00
CITY EMPLOYEES	52	03/30/2017	\$(1,669.50)	124	\$0.00	\$0.00
CITY EMPLOYEES	52	03/31/2017	\$(1,029.00)	81	\$0.00	\$0.00
CITY EMPLOYEES	52	04/01/2017	\$(216.50)	15	\$0.00	\$0.00
CITY EMPLOYEES	52	04/02/2017	\$(295.50)	21	\$0.00	\$0.00
CITY EMPLOYEES	52	04/03/2017	\$(599.00)	62	\$0.00	\$0.00
CITY EMPLOYEES	52	04/04/2017	\$(948.50)	78	\$0.00	\$0.00
CITY EMPLOYEES	52	04/05/2017	\$(844.50)	69	\$0.00	\$0.00
CITY EMPLOYEES	52	04/06/2017	\$(1,727.50)	131	\$0.00	\$0.00
CITY EMPLOYEES	52	04/07/2017	\$(790.00)	65	\$0.00	\$0.00
CITY EMPLOYEES	52	04/08/2017	\$(345.50)	24	\$0.00	\$0.00
CITY EMPLOYEES	52	04/09/2017	\$(143.50)	13	\$0.00	\$0.00
CITY EMPLOYEES	52	04/10/2017	\$(497.50)	42	\$0.00	\$0.00
CITY EMPLOYEES	52	04/11/2017	\$(841.50)	66	\$0.00	\$0.00
CITY EMPLOYEES	52	04/12/2017	\$(687.50)	57	\$0.00	\$0.00
CITY EMPLOYEES	52	04/13/2017	\$(733.50)	65	\$0.00	\$0.00
CITY EMPLOYEES	52	04/14/2017	\$(513.50)	47	\$0.00	\$0.00
CITY EMPLOYEES	52	04/15/2017	\$(196.00)	16	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 126 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CITY EMPLOYEES	52	04/16/2017	\$(48.00)	4	\$0.00	\$0.00
CITY EMPLOYEES	52	04/17/2017	\$(805.50)	68	\$0.00	\$0.00
CITY EMPLOYEES	52	04/18/2017	\$(557.50)	45	\$0.00	\$0.00
CITY EMPLOYEES	52	04/19/2017	\$(1,177.50)	95	\$0.00	\$0.00
CITY EMPLOYEES	52	04/20/2017	\$(924.50)	74	\$0.00	\$0.00
CITY EMPLOYEES	52	04/21/2017	\$(865.50)	76	\$0.00	\$0.00
CITY EMPLOYEES	52	04/22/2017	\$(372.00)	24	\$0.00	\$0.00
CITY EMPLOYEES	52	04/23/2017	\$(328.00)	23	\$0.00	\$0.00
CITY EMPLOYEES	52	04/24/2017	\$(400.50)	41	\$0.00	\$0.00
CITY EMPLOYEES	52	04/25/2017	\$(767.50)	62	\$0.00	\$0.00
CITY EMPLOYEES	52	04/26/2017	\$(952.00)	76	\$0.00	\$0.00
CITY EMPLOYEES	52	04/27/2017	\$(1,195.00)	91	\$0.00	\$0.00
CITY EMPLOYEES	52	04/28/2017	\$(790.00)	67	\$0.00	\$0.00
CITY EMPLOYEES	52	04/29/2017	\$(289.50)	23	\$0.00	\$0.00
CITY EMPLOYEES	52	04/30/2017	\$(182.00)	14	\$0.00	\$0.00
CITY EMPLOYEES	52	05/01/2017	\$(756.00)	65	\$0.00	\$0.00
CITY EMPLOYEES	52	05/02/2017	\$(695.50)	59	\$0.00	\$0.00
CITY EMPLOYEES	52	05/03/2017	\$(1,018.00)	79	\$0.00	\$0.00
CITY EMPLOYEES	52	05/04/2017	\$(872.50)	66	\$0.00	\$0.00
CITY EMPLOYEES	52	05/05/2017	\$(942.50)	78	\$0.00	\$0.00
CITY EMPLOYEES	52	05/06/2017	\$(437.00)	34	\$0.00	\$0.00
CITY EMPLOYEES	52	05/07/2017	\$(352.50)	26	\$0.00	\$0.00
CITY EMPLOYEES	52	05/08/2017	\$(427.00)	34	\$0.00	\$0.00
CITY EMPLOYEES	52	05/09/2017	\$(550.00)	47	\$0.00	\$0.00
CITY EMPLOYEES	52	05/10/2017	\$(849.00)	67	\$0.00	\$0.00
CITY EMPLOYEES	52	05/11/2017	\$(655.50)	64	\$0.00	\$0.00
CITY EMPLOYEES	52	05/12/2017	\$(591.00)	55	\$0.00	\$0.00
CITY EMPLOYEES	52	05/13/2017	\$(332.00)	28	\$0.00	\$0.00
CITY EMPLOYEES	52	05/14/2017	\$(301.50)	17	\$0.00	\$0.00
CITY EMPLOYEES	52	05/15/2017	\$(571.00)	56	\$0.00	\$0.00
CITY EMPLOYEES	52	05/16/2017	\$(837.00)	63	\$0.00	\$0.00
CITY EMPLOYEES	52	05/17/2017	\$(996.50)	76	\$0.00	\$0.00
CITY EMPLOYEES	52	05/18/2017	\$(1,255.50)	108	\$0.00	\$0.00
CITY EMPLOYEES	52	05/19/2017	\$(730.00)	60	\$0.00	\$0.00
CITY EMPLOYEES	52	05/20/2017	\$(394.00)	30	\$0.00	\$0.00
CITY EMPLOYEES	52	05/21/2017	\$(83.00)	7	\$0.00	\$0.00
CITY EMPLOYEES	52	05/22/2017	\$(547.00)	58	\$0.00	\$0.00
CITY EMPLOYEES	52	05/23/2017	\$(1,254.00)	109	\$0.00	\$0.00
CITY EMPLOYEES	52	05/24/2017	\$(781.50)	69	\$0.00	\$0.00
CITY EMPLOYEES	52	05/25/2017	\$(1,934.00)	146	\$0.00	\$0.00
CITY EMPLOYEES	52	05/26/2017	\$(477.00)	38	\$0.00	\$0.00
CITY EMPLOYEES	52	05/27/2017	\$(130.00)	12	\$0.00	\$0.00
CITY EMPLOYEES	52	05/28/2017	\$(335.00)	28	\$0.00	\$0.00
CITY EMPLOYEES	52	05/30/2017	\$(469.00)	48	\$0.00	\$0.00
CITY EMPLOYEES	52	05/31/2017	\$(1,061.50)	95	\$0.00	\$0.00
CITY EMPLOYEES	52	06/01/2017	\$(674.50)	53	\$0.00	\$0.00
CITY EMPLOYEES	52	06/02/2017	\$(666.50)	57	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 127 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CITY EMPLOYEES	52	06/03/2017	\$(328.00)	24	\$0.00	\$0.00
CITY EMPLOYEES	52	06/04/2017	\$(174.50)	12	\$0.00	\$0.00
CITY EMPLOYEES	52	06/05/2017	\$(518.50)	56	\$0.00	\$0.00
CITY EMPLOYEES	52	06/06/2017	\$(741.00)	60	\$0.00	\$0.00
CITY EMPLOYEES	52	06/07/2017	\$(720.50)	72	\$0.00	\$0.00
CITY EMPLOYEES	52	06/08/2017	\$(942.50)	81	\$0.00	\$0.00
CITY EMPLOYEES	52	06/09/2017	\$(739.50)	71	\$0.00	\$0.00
CITY EMPLOYEES	52	06/10/2017	\$(425.50)	28	\$0.00	\$0.00
CITY EMPLOYEES	52	06/11/2017	\$(324.50)	24	\$0.00	\$0.00
CITY EMPLOYEES	52	06/12/2017	\$(780.50)	62	\$0.00	\$0.00
CITY EMPLOYEES	52	06/13/2017	\$(847.00)	72	\$0.00	\$0.00
CITY EMPLOYEES	52	06/14/2017	\$(1,294.00)	99	\$0.00	\$0.00
CITY EMPLOYEES	52	06/15/2017	\$(1,221.50)	108	\$0.00	\$0.00
CITY EMPLOYEES	52	06/16/2017	\$(981.50)	80	\$0.00	\$0.00
CITY EMPLOYEES	52	06/17/2017	\$(221.50)	20	\$0.00	\$0.00
CITY EMPLOYEES	52	06/18/2017	\$(116.00)	11	\$0.00	\$0.00
CITY EMPLOYEES	52	06/19/2017	\$(464.00)	36	\$0.00	\$0.00
CITY EMPLOYEES	52	06/20/2017	\$(963.00)	84	\$0.00	\$0.00
CITY EMPLOYEES	52	06/21/2017	\$(952.00)	82	\$0.00	\$0.00
CITY EMPLOYEES	52	06/22/2017	\$(1,451.00)	129	\$0.00	\$0.00
CITY EMPLOYEES	52	06/23/2017	\$(721.50)	64	\$0.00	\$0.00
CITY EMPLOYEES	52	06/24/2017	\$(171.00)	16	\$0.00	\$0.00
CITY EMPLOYEES	52	06/25/2017	\$(240.00)	9	\$0.00	\$0.00
CITY EMPLOYEES	52	06/26/2017	\$(854.50)	85	\$0.00	\$0.00
CITY EMPLOYEES	52	06/27/2017	\$(1,009.50)	94	\$0.00	\$0.00
CITY EMPLOYEES	52	06/28/2017	\$(1,511.50)	113	\$0.00	\$0.00
CITY EMPLOYEES	52	06/29/2017	\$(757.00)	66	\$0.00	\$0.00
CITY EMPLOYEES	52	06/30/2017	\$(692.50)	64	\$0.00	\$0.00
CITY EMPLOYEES	52	07/01/2017	\$(241.50)	14	\$0.00	\$0.00
CITY EMPLOYEES	52	07/02/2017	\$(244.00)	19	\$0.00	\$0.00
CITY EMPLOYEES	52	07/03/2017	\$(225.50)	21	\$0.00	\$0.00
CITY EMPLOYEES	52	07/04/2017	\$(145.00)	14	\$0.00	\$0.00
CITY EMPLOYEES	52	07/05/2017	\$(503.00)	45	\$0.00	\$0.00
CITY EMPLOYEES	52	07/06/2017	\$(506.50)	46	\$0.00	\$0.00
CITY EMPLOYEES	52	07/07/2017	\$(1,094.00)	103	\$0.00	\$0.00
CITY EMPLOYEES	52	07/08/2017	\$(202.50)	16	\$0.00	\$0.00
CITY EMPLOYEES	52	07/09/2017	\$(252.00)	15	\$0.00	\$0.00
CITY EMPLOYEES	52	07/10/2017	\$(556.00)	48	\$0.00	\$0.00
CITY EMPLOYEES	52	07/11/2017	\$(552.00)	48	\$0.00	\$0.00
CITY EMPLOYEES	52	07/12/2017	\$(1,133.00)	99	\$0.00	\$0.00
CITY EMPLOYEES	52	07/13/2017	\$(1,075.50)	91	\$0.00	\$0.00
CITY EMPLOYEES	52	07/14/2017	\$(802.00)	69	\$0.00	\$0.00
CITY EMPLOYEES	52	07/15/2017	\$(303.00)	25	\$0.00	\$0.00
CITY EMPLOYEES	52	07/16/2017	\$(337.00)	21	\$0.00	\$0.00
CITY EMPLOYEES	52	07/17/2017	\$(618.00)	56	\$0.00	\$0.00
CITY EMPLOYEES	52	07/18/2017	\$(825.50)	74	\$0.00	\$0.00
CITY EMPLOYEES	52	07/19/2017	\$(1,037.50)	97	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 128 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CITY EMPLOYEES	52	07/20/2017	\$(482.00)	38	\$0.00	\$0.00
CITY EMPLOYEES	52	07/21/2017	\$(889.00)	78	\$0.00	\$0.00
CITY EMPLOYEES	52	07/22/2017	\$(301.00)	23	\$0.00	\$0.00
CITY EMPLOYEES	52	07/23/2017	\$(227.00)	14	\$0.00	\$0.00
CITY EMPLOYEES	52	07/24/2017	\$(476.50)	34	\$0.00	\$0.00
CITY EMPLOYEES	52	07/25/2017	\$(862.50)	71	\$0.00	\$0.00
CITY EMPLOYEES	52	07/26/2017	\$(1,816.00)	161	\$0.00	\$0.00
CITY EMPLOYEES	52	07/27/2017	\$(1,178.50)	87	\$0.00	\$0.00
CITY EMPLOYEES	52	07/28/2017	\$(1,424.00)	110	\$0.00	\$0.00
CITY EMPLOYEES	52	07/29/2017	\$(348.00)	29	\$0.00	\$0.00
CITY EMPLOYEES	52	07/30/2017	\$(237.00)	16	\$0.00	\$0.00
CITY EMPLOYEES	52	07/31/2017	\$(638.50)	56	\$0.00	\$0.00
CITY EMPLOYEES	52	08/01/2017	\$(639.50)	55	\$0.00	\$0.00
CITY EMPLOYEES	52	08/02/2017	\$(596.00)	55	\$0.00	\$0.00
CITY EMPLOYEES	52	08/03/2017	\$(628.50)	60	\$0.00	\$0.00
CITY EMPLOYEES	52	08/04/2017	\$(874.00)	88	\$0.00	\$0.00
CITY EMPLOYEES	52	08/05/2017	\$(166.50)	14	\$0.00	\$0.00
CITY EMPLOYEES	52	08/06/2017	\$(174.00)	14	\$0.00	\$0.00
CITY EMPLOYEES	52	08/07/2017	\$(774.50)	71	\$0.00	\$0.00
CITY EMPLOYEES	52	08/08/2017	\$(794.00)	69	\$0.00	\$0.00
CITY EMPLOYEES	52	08/09/2017	\$(1,123.50)	90	\$0.00	\$0.00
CITY EMPLOYEES	52	08/10/2017	\$(708.00)	58	\$0.00	\$0.00
CITY EMPLOYEES	52	08/11/2017	\$(783.50)	79	\$0.00	\$0.00
CITY EMPLOYEES	52	08/12/2017	\$(178.00)	11	\$0.00	\$0.00
CITY EMPLOYEES	52	08/13/2017	\$(156.00)	16	\$0.00	\$0.00
CITY EMPLOYEES	52	08/14/2017	\$(496.00)	49	\$0.00	\$0.00
CITY EMPLOYEES	52	08/15/2017	\$(955.50)	80	\$0.00	\$0.00
CITY EMPLOYEES	52	08/16/2017	\$(543.00)	50	\$0.00	\$0.00
CITY EMPLOYEES	52	08/17/2017	\$(802.00)	68	\$0.00	\$0.00
CITY EMPLOYEES	52	08/18/2017	\$(961.50)	89	\$0.00	\$0.00
CITY EMPLOYEES	52	08/19/2017	\$(474.00)	38	\$0.00	\$0.00
CITY EMPLOYEES	52	08/20/2017	\$(169.50)	15	\$0.00	\$0.00
CITY EMPLOYEES	52	08/21/2017	\$(919.50)	80	\$0.00	\$0.00
CITY EMPLOYEES	52	08/22/2017	\$(1,486.50)	118	\$0.00	\$0.00
CITY EMPLOYEES	52	08/23/2017	\$(637.50)	57	\$0.00	\$0.00
CITY EMPLOYEES	52	08/24/2017	\$(1,251.00)	114	\$0.00	\$0.00
CITY EMPLOYEES	52	08/25/2017	\$(873.50)	80	\$0.00	\$0.00
CITY EMPLOYEES	52	08/26/2017	\$(140.00)	14	\$0.00	\$0.00
CITY EMPLOYEES	52	08/27/2017	\$(77.50)	3	\$0.00	\$0.00
CITY EMPLOYEES	52	08/28/2017	\$(529.50)	44	\$0.00	\$0.00
CITY EMPLOYEES	52	08/29/2017	\$(714.00)	51	\$0.00	\$0.00
CITY EMPLOYEES	52	08/30/2017	\$(554.00)	48	\$0.00	\$0.00
CITY EMPLOYEES	52	08/31/2017	\$(886.50)	77	\$0.00	\$0.00
CITY EMPLOYEES	52	09/01/2017	\$(259.00)	25	\$0.00	\$0.00
CITY EMPLOYEES	52	09/02/2017	\$(228.00)	17	\$0.00	\$0.00
CITY EMPLOYEES	52	09/03/2017	\$(97.50)	11	\$0.00	\$0.00
CITY EMPLOYEES	52	09/05/2017	\$(582.50)	50	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 129 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CITY EMPLOYEES	52	09/06/2017	\$(517.00)	52	\$0.00	\$0.00
CITY EMPLOYEES	52	09/07/2017	\$(588.00)	54	\$0.00	\$0.00
CITY EMPLOYEES	52	09/08/2017	\$(708.50)	59	\$0.00	\$0.00
CITY EMPLOYEES	52	09/09/2017	\$(268.00)	18	\$0.00	\$0.00
CITY EMPLOYEES	52	09/10/2017	\$(199.00)	18	\$0.00	\$0.00
CITY EMPLOYEES	52	09/11/2017	\$(1,651.00)	107	\$0.00	\$0.00
CITY EMPLOYEES	52	09/12/2017	\$(1,537.00)	106	\$0.00	\$0.00
CITY EMPLOYEES	52	09/13/2017	\$(1,412.00)	102	\$0.00	\$0.00
CITY EMPLOYEES	52	09/14/2017	\$(970.00)	81	\$0.00	\$0.00
CITY EMPLOYEES	52	09/15/2017	\$(986.50)	84	\$0.00	\$0.00
CITY EMPLOYEES	52	09/16/2017	\$(226.00)	16	\$0.00	\$0.00
CITY EMPLOYEES	52	09/17/2017	\$(245.00)	14	\$0.00	\$0.00
CITY EMPLOYEES	52	09/18/2017	\$(666.00)	57	\$0.00	\$0.00
CITY EMPLOYEES	52	09/19/2017	\$(682.50)	62	\$0.00	\$0.00
CITY EMPLOYEES	52	09/20/2017	\$(1,052.50)	86	\$0.00	\$0.00
CITY EMPLOYEES	52	09/21/2017	\$(1,185.50)	95	\$0.00	\$0.00
CITY EMPLOYEES	52	09/22/2017	\$(685.00)	63	\$0.00	\$0.00
CITY EMPLOYEES	52	09/23/2017	\$(471.00)	32	\$0.00	\$0.00
CITY EMPLOYEES	52	09/24/2017	\$(353.50)	30	\$0.00	\$0.00
CITY EMPLOYEES	52	09/25/2017	\$(493.00)	39	\$0.00	\$0.00
CITY EMPLOYEES	52	09/26/2017	\$(798.50)	68	\$0.00	\$0.00
CITY EMPLOYEES	52	09/27/2017	\$(997.00)	77	\$0.00	\$0.00
CITY EMPLOYEES	52	09/28/2017	\$(1,104.00)	95	\$0.00	\$0.00
CITY EMPLOYEES	52	09/29/2017	\$(1,910.50)	174	\$0.00	\$0.00
CITY EMPLOYEES	52	09/30/2017	\$(30.00)	3	\$0.00	\$0.00
CITY EMPLOYEES	52	10/01/2016	\$(315.00)	20	\$0.00	\$0.00
CITY EMPLOYEES	52	10/02/2016	\$(253.00)	21	\$0.00	\$0.00
CITY EMPLOYEES	52	10/03/2016	\$(1,275.50)	116	\$0.00	\$0.00
CITY EMPLOYEES	52	10/04/2016	\$(364.00)	34	\$0.00	\$0.00
CITY EMPLOYEES	52	10/05/2016	\$(1,162.50)	106	\$0.00	\$0.00
CITY EMPLOYEES	52	10/06/2016	\$(937.50)	88	\$0.00	\$0.00
CITY EMPLOYEES	52	10/07/2016	\$(605.50)	49	\$0.00	\$0.00
CITY EMPLOYEES	52	10/08/2016	\$(333.00)	26	\$0.00	\$0.00
CITY EMPLOYEES	52	10/09/2016	\$(386.00)	26	\$0.00	\$0.00
CITY EMPLOYEES	52	10/10/2016	\$(817.00)	64	\$0.00	\$0.00
CITY EMPLOYEES	52	10/11/2016	\$(638.50)	49	\$0.00	\$0.00
CITY EMPLOYEES	52	10/12/2016	\$(1,168.50)	93	\$0.00	\$0.00
CITY EMPLOYEES	52	10/13/2016	\$(613.50)	59	\$0.00	\$0.00
CITY EMPLOYEES	52	10/14/2016	\$(680.00)	59	\$0.00	\$0.00
CITY EMPLOYEES	52	10/15/2016	\$(326.00)	26	\$0.00	\$0.00
CITY EMPLOYEES	52	10/16/2016	\$(269.00)	20	\$0.00	\$0.00
CITY EMPLOYEES	52	10/17/2016	\$(779.50)	67	\$0.00	\$0.00
CITY EMPLOYEES	52	10/18/2016	\$(1,040.00)	85	\$0.00	\$0.00
CITY EMPLOYEES	52	10/19/2016	\$(971.50)	77	\$0.00	\$0.00
CITY EMPLOYEES	52	10/20/2016	\$(883.50)	79	\$0.00	\$0.00
CITY EMPLOYEES	52	10/21/2016	\$(361.00)	36	\$0.00	\$0.00
CITY EMPLOYEES	52	10/22/2016	\$(350.50)	30	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 130 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
CITY EMPLOYEES	52	10/23/2016	\$(298.00)	19	\$0.00	\$0.00
CITY EMPLOYEES	52	10/24/2016	\$(687.00)	65	\$0.00	\$0.00
CITY EMPLOYEES	52	10/25/2016	\$(765.00)	68	\$0.00	\$0.00
CITY EMPLOYEES	52	10/26/2016	\$(950.00)	81	\$0.00	\$0.00
CITY EMPLOYEES	52	10/27/2016	\$(1,718.00)	124	\$0.00	\$0.00
CITY EMPLOYEES	52	10/28/2016	\$(763.50)	77	\$0.00	\$0.00
CITY EMPLOYEES	52	10/29/2016	\$(412.00)	34	\$0.00	\$0.00
CITY EMPLOYEES	52	10/30/2016	\$(259.50)	21	\$0.00	\$0.00
CITY EMPLOYEES	52	10/31/2016	\$(519.00)	55	\$0.00	\$0.00
CITY EMPLOYEES	52	11/01/2016	\$(898.50)	82	\$0.00	\$0.00
CITY EMPLOYEES	52	11/02/2016	\$(586.50)	54	\$0.00	\$0.00
CITY EMPLOYEES	52	11/03/2016	\$(940.00)	82	\$0.00	\$0.00
CITY EMPLOYEES	52	11/04/2016	\$(440.00)	42	\$0.00	\$0.00
CITY EMPLOYEES	52	11/05/2016	\$(510.50)	41	\$0.00	\$0.00
CITY EMPLOYEES	52	11/06/2016	\$(295.50)	22	\$0.00	\$0.00
CITY EMPLOYEES	52	11/07/2016	\$(728.50)	62	\$0.00	\$0.00
CITY EMPLOYEES	52	11/08/2016	\$(465.00)	43	\$0.00	\$0.00
CITY EMPLOYEES	52	11/09/2016	\$(1,322.00)	106	\$0.00	\$0.00
CITY EMPLOYEES	52	11/10/2016	\$(649.50)	51	\$0.00	\$0.00
CITY EMPLOYEES	52	11/11/2016	\$(525.00)	40	\$0.00	\$0.00
CITY EMPLOYEES	52	11/12/2016	\$(386.50)	29	\$0.00	\$0.00
CITY EMPLOYEES	52	11/13/2016	\$(279.50)	26	\$0.00	\$0.00
CITY EMPLOYEES	52	11/14/2016	\$(746.50)	71	\$0.00	\$0.00
CITY EMPLOYEES	52	11/15/2016	\$(1,486.00)	107	\$0.00	\$0.00
CITY EMPLOYEES	52	11/16/2016	\$(736.00)	60	\$0.00	\$0.00
CITY EMPLOYEES	52	11/17/2016	\$(1,618.50)	155	\$0.00	\$0.00
CITY EMPLOYEES	52	11/18/2016	\$(968.50)	72	\$0.00	\$0.00
CITY EMPLOYEES	52	11/19/2016	\$(199.50)	15	\$0.00	\$0.00
CITY EMPLOYEES	52	11/20/2016	\$(365.00)	24	\$0.00	\$0.00
CITY EMPLOYEES	52	11/21/2016	\$(592.00)	56	\$0.00	\$0.00
CITY EMPLOYEES	52	11/22/2016	\$(318.00)	29	\$0.00	\$0.00
CITY EMPLOYEES	52	11/23/2016	\$(149.50)	12	\$0.00	\$0.00
CITY EMPLOYEES	52	11/25/2016	\$(66.00)	5	\$0.00	\$0.00
CITY EMPLOYEES	52	11/26/2016	\$(457.00)	30	\$0.00	\$0.00
CITY EMPLOYEES	52	11/27/2016	\$(153.00)	10	\$0.00	\$0.00
CITY EMPLOYEES	52	11/28/2016	\$(304.00)	33	\$0.00	\$0.00
CITY EMPLOYEES	52	11/29/2016	\$(732.00)	66	\$0.00	\$0.00
CITY EMPLOYEES	52	11/30/2016	\$(1,069.50)	98	\$0.00	\$0.00
CITY EMPLOYEES	52	12/01/2016	\$(916.50)	82	\$0.00	\$0.00
CITY EMPLOYEES	52	12/02/2016	\$(968.00)	70	\$0.00	\$0.00
CITY EMPLOYEES	52	12/03/2016	\$(290.50)	24	\$0.00	\$0.00
CITY EMPLOYEES	52	12/04/2016	\$(166.50)	14	\$0.00	\$0.00
CITY EMPLOYEES	52	12/05/2016	\$(523.00)	50	\$0.00	\$0.00
CITY EMPLOYEES	52	12/06/2016	\$(722.50)	54	\$0.00	\$0.00
CITY EMPLOYEES	52	12/07/2016	\$(1,131.50)	106	\$0.00	\$0.00
CITY EMPLOYEES	52	12/08/2016	\$(746.50)	67	\$0.00	\$0.00
CITY EMPLOYEES	52	12/09/2016	\$(886.00)	74	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 131 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
CITY EMPLOYEES	52	12/10/2016	\$(393.00)	33	\$0.00	\$0.00
CITY EMPLOYEES	52	12/11/2016	\$(198.00)	14	\$0.00	\$0.00
CITY EMPLOYEES	52	12/12/2016	\$(622.00)	62	\$0.00	\$0.00
CITY EMPLOYEES	52	12/13/2016	\$(901.00)	81	\$0.00	\$0.00
CITY EMPLOYEES	52	12/14/2016	\$(922.50)	86	\$0.00	\$0.00
CITY EMPLOYEES	52	12/15/2016	\$(1,189.00)	101	\$0.00	\$0.00
CITY EMPLOYEES	52	12/16/2016	\$(971.00)	84	\$0.00	\$0.00
CITY EMPLOYEES	52	12/17/2016	\$(263.50)	24	\$0.00	\$0.00
CITY EMPLOYEES	52	12/18/2016	\$(220.00)	17	\$0.00	\$0.00
CITY EMPLOYEES	52	12/19/2016	\$(554.50)	57	\$0.00	\$0.00
CITY EMPLOYEES	52	12/20/2016	\$(581.00)	58	\$0.00	\$0.00
CITY EMPLOYEES	52	12/21/2016	\$(377.50)	36	\$0.00	\$0.00
CITY EMPLOYEES	52	12/22/2016	\$(244.00)	25	\$0.00	\$0.00
CITY EMPLOYEES	52	12/23/2016	\$(169.50)	15	\$0.00	\$0.00
CITY EMPLOYEES	52	12/24/2016	\$(20.00)	2	\$0.00	\$0.00
CITY EMPLOYEES	52	12/27/2016	\$(222.50)	19	\$0.00	\$0.00
CITY EMPLOYEES	52	12/28/2016	\$(396.00)	32	\$0.00	\$0.00
CITY EMPLOYEES	52	12/29/2016	\$(327.50)	29	\$0.00	\$0.00
CITY EMPLOYEES	52	12/30/2016	\$(293.50)	28	\$0.00	\$0.00
CITY EMPLOYEES	52	12/31/2016	\$(353.50)	29	\$0.00	\$0.00
Validation 52 Totals			\$(235,909.00)	19,807	\$0.00	\$0.00
AUTHENIC SMILES	53	12/13/2016	\$(10.00)	1	\$0.00	\$0.00
Validation 53 Totals			\$(10.00)	1	\$0.00	\$0.00
	54	06/03/2017	\$(10.00)	1	\$0.00	\$0.00
	54	06/07/2017	\$(10.00)	1	\$0.00	\$0.00
	54	08/12/2017	\$(10.00)	1	\$0.00	\$0.00
	54	08/23/2017	\$(10.00)	1	\$0.00	\$0.00
	54	09/15/2017	\$(10.00)	1	\$0.00	\$0.00
	54	09/21/2017	\$(10.00)	1	\$0.00	\$0.00
	54	12/05/2016	\$(10.00)	1	\$0.00	\$0.00
Validation 54 Totals			\$(70.00)	7	\$0.00	\$0.00
	55	03/23/2017	\$(10.00)	1	\$0.00	\$0.00
Validation 55 Totals			\$(10.00)	1	\$0.00	\$0.00
AUSTIN JAVA	56	01/03/2017	\$(117.50)	14	\$0.00	\$0.00
AUSTIN JAVA	56	01/04/2017	\$(160.00)	17	\$0.00	\$0.00
AUSTIN JAVA	56	01/05/2017	\$(77.50)	9	\$0.00	\$0.00
AUSTIN JAVA	56	01/06/2017	\$(175.00)	18	\$0.00	\$0.00
AUSTIN JAVA	56	01/07/2017	\$(10.00)	1	\$0.00	\$0.00
AUSTIN JAVA	56	01/09/2017	\$(120.00)	13	\$0.00	\$0.00
AUSTIN JAVA	56	01/10/2017	\$(95.00)	10	\$0.00	\$0.00
AUSTIN JAVA	56	01/11/2017	\$(115.00)	12	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 132 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
AUSTIN JAVA	56	01/12/2017	\$(135.00)	15	\$0.00	\$0.00
AUSTIN JAVA	56	01/13/2017	\$(120.50)	13	\$0.00	\$0.00
AUSTIN JAVA	56	01/16/2017	\$(155.00)	16	\$0.00	\$0.00
AUSTIN JAVA	56	01/17/2017	\$(280.00)	29	\$0.00	\$0.00
AUSTIN JAVA	56	01/18/2017	\$(117.50)	13	\$0.00	\$0.00
AUSTIN JAVA	56	01/19/2017	\$(85.00)	9	\$0.00	\$0.00
AUSTIN JAVA	56	01/20/2017	\$(100.00)	10	\$0.00	\$0.00
AUSTIN JAVA	56	01/23/2017	\$(92.50)	10	\$0.00	\$0.00
AUSTIN JAVA	56	01/24/2017	\$(120.50)	14	\$0.00	\$0.00
AUSTIN JAVA	56	01/25/2017	\$(112.50)	12	\$0.00	\$0.00
AUSTIN JAVA	56	01/26/2017	\$(122.50)	13	\$0.00	\$0.00
AUSTIN JAVA	56	01/27/2017	\$(135.00)	14	\$0.00	\$0.00
AUSTIN JAVA	56	01/28/2017	\$(30.00)	3	\$0.00	\$0.00
AUSTIN JAVA	56	01/30/2017	\$(150.00)	16	\$0.00	\$0.00
AUSTIN JAVA	56	01/31/2017	\$(115.00)	13	\$0.00	\$0.00
AUSTIN JAVA	56	02/01/2017	\$(197.50)	20	\$0.00	\$0.00
AUSTIN JAVA	56	02/02/2017	\$(187.50)	20	\$0.00	\$0.00
AUSTIN JAVA	56	02/03/2017	\$(235.00)	24	\$0.00	\$0.00
AUSTIN JAVA	56	02/06/2017	\$(135.00)	14	\$0.00	\$0.00
AUSTIN JAVA	56	02/07/2017	\$(107.50)	12	\$0.00	\$0.00
AUSTIN JAVA	56	02/08/2017	\$(120.00)	13	\$0.00	\$0.00
AUSTIN JAVA	56	02/09/2017	\$(178.50)	20	\$0.00	\$0.00
AUSTIN JAVA	56	02/10/2017	\$(100.00)	11	\$0.00	\$0.00
AUSTIN JAVA	56	02/11/2017	\$(10.00)	1	\$0.00	\$0.00
AUSTIN JAVA	56	02/13/2017	\$(127.50)	13	\$0.00	\$0.00
AUSTIN JAVA	56	02/14/2017	\$(180.50)	19	\$0.00	\$0.00
AUSTIN JAVA	56	02/15/2017	\$(155.00)	17	\$0.00	\$0.00
AUSTIN JAVA	56	02/16/2017	\$(102.50)	11	\$0.00	\$0.00
AUSTIN JAVA	56	02/17/2017	\$(160.00)	17	\$0.00	\$0.00
AUSTIN JAVA	56	02/18/2017	\$(5.00)	1	\$0.00	\$0.00
AUSTIN JAVA	56	02/20/2017	\$(222.50)	24	\$0.00	\$0.00
AUSTIN JAVA	56	02/21/2017	\$(92.50)	10	\$0.00	\$0.00
AUSTIN JAVA	56	02/22/2017	\$(72.50)	8	\$0.00	\$0.00
AUSTIN JAVA	56	02/23/2017	\$(100.00)	10	\$0.00	\$0.00
AUSTIN JAVA	56	02/24/2017	\$(252.50)	27	\$0.00	\$0.00
AUSTIN JAVA	56	02/27/2017	\$(125.00)	13	\$0.00	\$0.00
AUSTIN JAVA	56	02/28/2017	\$(95.00)	10	\$0.00	\$0.00
AUSTIN JAVA	56	03/01/2017	\$(125.00)	13	\$0.00	\$0.00
AUSTIN JAVA	56	03/02/2017	\$(135.00)	14	\$0.00	\$0.00
AUSTIN JAVA	56	03/03/2017	\$(217.50)	23	\$0.00	\$0.00
AUSTIN JAVA	56	03/04/2017	\$(10.00)	1	\$0.00	\$0.00
AUSTIN JAVA	56	03/06/2017	\$(130.00)	15	\$0.00	\$0.00
AUSTIN JAVA	56	03/07/2017	\$(145.00)	16	\$0.00	\$0.00
AUSTIN JAVA	56	03/08/2017	\$(140.00)	14	\$0.00	\$0.00
AUSTIN JAVA	56	03/09/2017	\$(187.50)	19	\$0.00	\$0.00
AUSTIN JAVA	56	03/10/2017	\$(190.00)	20	\$0.00	\$0.00
AUSTIN JAVA	56	03/11/2017	\$(20.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 133 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
AUSTIN JAVA	56	03/13/2017	\$(230.00)	24	\$0.00	\$0.00
AUSTIN JAVA	56	03/14/2017	\$(202.50)	22	\$0.00	\$0.00
AUSTIN JAVA	56	03/15/2017	\$(188.00)	19	\$0.00	\$0.00
AUSTIN JAVA	56	03/16/2017	\$(187.50)	19	\$0.00	\$0.00
AUSTIN JAVA	56	03/17/2017	\$(302.50)	31	\$0.00	\$0.00
AUSTIN JAVA	56	03/18/2017	\$(30.00)	3	\$0.00	\$0.00
AUSTIN JAVA	56	03/20/2017	\$(187.50)	19	\$0.00	\$0.00
AUSTIN JAVA	56	03/21/2017	\$(155.00)	16	\$0.00	\$0.00
AUSTIN JAVA	56	03/22/2017	\$(162.50)	17	\$0.00	\$0.00
AUSTIN JAVA	56	03/23/2017	\$(117.50)	13	\$0.00	\$0.00
AUSTIN JAVA	56	03/24/2017	\$(160.00)	17	\$0.00	\$0.00
AUSTIN JAVA	56	03/25/2017	\$(10.00)	1	\$0.00	\$0.00
AUSTIN JAVA	56	03/27/2017	\$(92.50)	10	\$0.00	\$0.00
AUSTIN JAVA	56	03/28/2017	\$(190.00)	20	\$0.00	\$0.00
AUSTIN JAVA	56	03/29/2017	\$(105.00)	12	\$0.00	\$0.00
AUSTIN JAVA	56	03/30/2017	\$(192.50)	20	\$0.00	\$0.00
AUSTIN JAVA	56	03/31/2017	\$(175.00)	18	\$0.00	\$0.00
AUSTIN JAVA	56	04/01/2017	\$(30.00)	3	\$0.00	\$0.00
AUSTIN JAVA	56	04/03/2017	\$(112.50)	13	\$0.00	\$0.00
AUSTIN JAVA	56	04/04/2017	\$(135.00)	14	\$0.00	\$0.00
AUSTIN JAVA	56	04/05/2017	\$(193.00)	20	\$0.00	\$0.00
AUSTIN JAVA	56	04/06/2017	\$(200.00)	20	\$0.00	\$0.00
AUSTIN JAVA	56	04/07/2017	\$(117.50)	12	\$0.00	\$0.00
AUSTIN JAVA	56	04/08/2017	\$(20.00)	2	\$0.00	\$0.00
AUSTIN JAVA	56	04/10/2017	\$(145.00)	15	\$0.00	\$0.00
AUSTIN JAVA	56	04/11/2017	\$(137.50)	14	\$0.00	\$0.00
AUSTIN JAVA	56	04/12/2017	\$(147.50)	15	\$0.00	\$0.00
AUSTIN JAVA	56	04/13/2017	\$(175.00)	18	\$0.00	\$0.00
AUSTIN JAVA	56	04/14/2017	\$(180.00)	19	\$0.00	\$0.00
AUSTIN JAVA	56	04/15/2017	\$(60.00)	6	\$0.00	\$0.00
AUSTIN JAVA	56	04/17/2017	\$(172.50)	18	\$0.00	\$0.00
AUSTIN JAVA	56	04/18/2017	\$(150.00)	15	\$0.00	\$0.00
AUSTIN JAVA	56	04/19/2017	\$(155.00)	16	\$0.00	\$0.00
AUSTIN JAVA	56	04/20/2017	\$(120.00)	12	\$0.00	\$0.00
AUSTIN JAVA	56	04/21/2017	\$(235.00)	24	\$0.00	\$0.00
AUSTIN JAVA	56	04/22/2017	\$(20.00)	2	\$0.00	\$0.00
AUSTIN JAVA	56	04/24/2017	\$(165.50)	17	\$0.00	\$0.00
AUSTIN JAVA	56	04/25/2017	\$(135.00)	14	\$0.00	\$0.00
AUSTIN JAVA	56	04/26/2017	\$(197.50)	20	\$0.00	\$0.00
AUSTIN JAVA	56	04/27/2017	\$(140.00)	16	\$0.00	\$0.00
AUSTIN JAVA	56	04/28/2017	\$(130.00)	13	\$0.00	\$0.00
AUSTIN JAVA	56	04/29/2017	\$(20.00)	2	\$0.00	\$0.00
AUSTIN JAVA	56	05/01/2017	\$(157.50)	16	\$0.00	\$0.00
AUSTIN JAVA	56	05/02/2017	\$(205.00)	21	\$0.00	\$0.00
AUSTIN JAVA	56	05/03/2017	\$(140.00)	15	\$0.00	\$0.00
AUSTIN JAVA	56	05/04/2017	\$(197.50)	21	\$0.00	\$0.00
AUSTIN JAVA	56	05/05/2017	\$(177.50)	18	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 134 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
AUSTIN JAVA	56	05/06/2017	\$(30.00)	3	\$0.00	\$0.00
AUSTIN JAVA	56	05/08/2017	\$(90.00)	9	\$0.00	\$0.00
AUSTIN JAVA	56	05/09/2017	\$(137.50)	14	\$0.00	\$0.00
AUSTIN JAVA	56	05/10/2017	\$(205.00)	21	\$0.00	\$0.00
AUSTIN JAVA	56	05/11/2017	\$(210.00)	21	\$0.00	\$0.00
AUSTIN JAVA	56	05/12/2017	\$(153.50)	17	\$0.00	\$0.00
AUSTIN JAVA	56	05/15/2017	\$(120.00)	13	\$0.00	\$0.00
AUSTIN JAVA	56	05/16/2017	\$(145.00)	15	\$0.00	\$0.00
AUSTIN JAVA	56	05/17/2017	\$(175.00)	18	\$0.00	\$0.00
AUSTIN JAVA	56	05/18/2017	\$(187.50)	19	\$0.00	\$0.00
AUSTIN JAVA	56	05/19/2017	\$(155.00)	17	\$0.00	\$0.00
AUSTIN JAVA	56	05/20/2017	\$(50.00)	5	\$0.00	\$0.00
AUSTIN JAVA	56	05/22/2017	\$(210.00)	21	\$0.00	\$0.00
AUSTIN JAVA	56	05/23/2017	\$(167.50)	18	\$0.00	\$0.00
AUSTIN JAVA	56	05/24/2017	\$(120.00)	13	\$0.00	\$0.00
AUSTIN JAVA	56	05/25/2017	\$(227.50)	23	\$0.00	\$0.00
AUSTIN JAVA	56	05/26/2017	\$(173.00)	18	\$0.00	\$0.00
AUSTIN JAVA	56	05/27/2017	\$(10.00)	1	\$0.00	\$0.00
AUSTIN JAVA	56	05/30/2017	\$(125.00)	13	\$0.00	\$0.00
AUSTIN JAVA	56	05/31/2017	\$(142.50)	16	\$0.00	\$0.00
AUSTIN JAVA	56	06/01/2017	\$(210.00)	22	\$0.00	\$0.00
AUSTIN JAVA	56	06/02/2017	\$(102.50)	11	\$0.00	\$0.00
AUSTIN JAVA	56	06/05/2017	\$(110.00)	12	\$0.00	\$0.00
AUSTIN JAVA	56	06/06/2017	\$(130.00)	13	\$0.00	\$0.00
AUSTIN JAVA	56	06/07/2017	\$(90.00)	9	\$0.00	\$0.00
AUSTIN JAVA	56	06/08/2017	\$(90.00)	9	\$0.00	\$0.00
AUSTIN JAVA	56	06/09/2017	\$(117.50)	12	\$0.00	\$0.00
AUSTIN JAVA	56	06/12/2017	\$(90.00)	10	\$0.00	\$0.00
AUSTIN JAVA	56	06/13/2017	\$(117.50)	14	\$0.00	\$0.00
AUSTIN JAVA	56	06/14/2017	\$(110.00)	12	\$0.00	\$0.00
AUSTIN JAVA	56	06/15/2017	\$(145.00)	15	\$0.00	\$0.00
AUSTIN JAVA	56	06/16/2017	\$(145.00)	15	\$0.00	\$0.00
AUSTIN JAVA	56	06/17/2017	\$(10.00)	1	\$0.00	\$0.00
AUSTIN JAVA	56	06/19/2017	\$(62.50)	7	\$0.00	\$0.00
AUSTIN JAVA	56	06/20/2017	\$(115.00)	13	\$0.00	\$0.00
AUSTIN JAVA	56	06/21/2017	\$(90.00)	9	\$0.00	\$0.00
AUSTIN JAVA	56	06/22/2017	\$(148.00)	15	\$0.00	\$0.00
AUSTIN JAVA	56	06/23/2017	\$(137.50)	15	\$0.00	\$0.00
AUSTIN JAVA	56	06/26/2017	\$(102.50)	11	\$0.00	\$0.00
AUSTIN JAVA	56	06/27/2017	\$(210.00)	22	\$0.00	\$0.00
AUSTIN JAVA	56	06/28/2017	\$(120.00)	13	\$0.00	\$0.00
AUSTIN JAVA	56	06/29/2017	\$(135.00)	14	\$0.00	\$0.00
AUSTIN JAVA	56	06/30/2017	\$(105.00)	11	\$0.00	\$0.00
AUSTIN JAVA	56	07/03/2017	\$(80.00)	9	\$0.00	\$0.00
AUSTIN JAVA	56	07/05/2017	\$(107.50)	11	\$0.00	\$0.00
AUSTIN JAVA	56	07/06/2017	\$(67.50)	7	\$0.00	\$0.00
AUSTIN JAVA	56	07/07/2017	\$(135.00)	14	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 135 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
AUSTIN JAVA	56	07/08/2017	\$(10.00)	1	\$0.00	\$0.00
AUSTIN JAVA	56	07/10/2017	\$(97.50)	10	\$0.00	\$0.00
AUSTIN JAVA	56	07/11/2017	\$(95.50)	11	\$0.00	\$0.00
AUSTIN JAVA	56	07/12/2017	\$(102.50)	11	\$0.00	\$0.00
AUSTIN JAVA	56	07/13/2017	\$(160.00)	17	\$0.00	\$0.00
AUSTIN JAVA	56	07/14/2017	\$(285.00)	30	\$0.00	\$0.00
AUSTIN JAVA	56	07/15/2017	\$(20.00)	2	\$0.00	\$0.00
AUSTIN JAVA	56	07/17/2017	\$(125.00)	13	\$0.00	\$0.00
AUSTIN JAVA	56	07/18/2017	\$(182.50)	19	\$0.00	\$0.00
AUSTIN JAVA	56	07/19/2017	\$(115.00)	12	\$0.00	\$0.00
AUSTIN JAVA	56	07/20/2017	\$(180.00)	20	\$0.00	\$0.00
AUSTIN JAVA	56	07/21/2017	\$(195.00)	20	\$0.00	\$0.00
AUSTIN JAVA	56	07/22/2017	\$(10.00)	1	\$0.00	\$0.00
AUSTIN JAVA	56	07/24/2017	\$(210.00)	21	\$0.00	\$0.00
AUSTIN JAVA	56	07/25/2017	\$(145.00)	16	\$0.00	\$0.00
AUSTIN JAVA	56	07/26/2017	\$(105.00)	11	\$0.00	\$0.00
AUSTIN JAVA	56	07/27/2017	\$(140.00)	14	\$0.00	\$0.00
AUSTIN JAVA	56	07/28/2017	\$(170.00)	18	\$0.00	\$0.00
AUSTIN JAVA	56	07/29/2017	\$(20.00)	2	\$0.00	\$0.00
AUSTIN JAVA	56	07/31/2017	\$(260.00)	27	\$0.00	\$0.00
AUSTIN JAVA	56	08/01/2017	\$(230.00)	25	\$0.00	\$0.00
AUSTIN JAVA	56	08/02/2017	\$(210.00)	22	\$0.00	\$0.00
AUSTIN JAVA	56	08/03/2017	\$(227.50)	24	\$0.00	\$0.00
AUSTIN JAVA	56	08/04/2017	\$(207.50)	22	\$0.00	\$0.00
AUSTIN JAVA	56	08/05/2017	\$(10.00)	1	\$0.00	\$0.00
AUSTIN JAVA	56	08/07/2017	\$(102.50)	12	\$0.00	\$0.00
AUSTIN JAVA	56	08/08/2017	\$(192.50)	20	\$0.00	\$0.00
AUSTIN JAVA	56	08/09/2017	\$(230.00)	23	\$0.00	\$0.00
AUSTIN JAVA	56	08/10/2017	\$(230.00)	24	\$0.00	\$0.00
AUSTIN JAVA	56	08/11/2017	\$(280.00)	28	\$0.00	\$0.00
AUSTIN JAVA	56	08/12/2017	\$(10.00)	1	\$0.00	\$0.00
AUSTIN JAVA	56	08/14/2017	\$(147.50)	15	\$0.00	\$0.00
AUSTIN JAVA	56	08/15/2017	\$(225.00)	24	\$0.00	\$0.00
AUSTIN JAVA	56	08/16/2017	\$(232.50)	24	\$0.00	\$0.00
AUSTIN JAVA	56	08/17/2017	\$(280.00)	30	\$0.00	\$0.00
AUSTIN JAVA	56	08/18/2017	\$(247.50)	25	\$0.00	\$0.00
AUSTIN JAVA	56	08/19/2017	\$(20.00)	2	\$0.00	\$0.00
AUSTIN JAVA	56	08/21/2017	\$(190.00)	19	\$0.00	\$0.00
AUSTIN JAVA	56	08/22/2017	\$(260.00)	26	\$0.00	\$0.00
AUSTIN JAVA	56	08/23/2017	\$(230.00)	23	\$0.00	\$0.00
AUSTIN JAVA	56	08/24/2017	\$(290.00)	29	\$0.00	\$0.00
AUSTIN JAVA	56	08/25/2017	\$(262.50)	27	\$0.00	\$0.00
AUSTIN JAVA	56	08/26/2017	\$(40.00)	4	\$0.00	\$0.00
AUSTIN JAVA	56	08/28/2017	\$(115.00)	12	\$0.00	\$0.00
AUSTIN JAVA	56	08/29/2017	\$(227.50)	23	\$0.00	\$0.00
AUSTIN JAVA	56	08/30/2017	\$(210.00)	22	\$0.00	\$0.00
AUSTIN JAVA	56	08/31/2017	\$(240.00)	24	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 136 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
AUSTIN JAVA	56	09/01/2017	\$(262.50)	27	\$0.00	\$0.00
AUSTIN JAVA	56	09/02/2017	\$(10.00)	1	\$0.00	\$0.00
AUSTIN JAVA	56	09/05/2017	\$(240.00)	25	\$0.00	\$0.00
AUSTIN JAVA	56	09/06/2017	\$(225.00)	24	\$0.00	\$0.00
AUSTIN JAVA	56	09/07/2017	\$(295.00)	30	\$0.00	\$0.00
AUSTIN JAVA	56	09/08/2017	\$(327.50)	33	\$0.00	\$0.00
AUSTIN JAVA	56	09/09/2017	\$(10.00)	1	\$0.00	\$0.00
AUSTIN JAVA	56	09/11/2017	\$(300.00)	30	\$0.00	\$0.00
AUSTIN JAVA	56	09/12/2017	\$(340.00)	35	\$0.00	\$0.00
AUSTIN JAVA	56	09/13/2017	\$(262.50)	27	\$0.00	\$0.00
AUSTIN JAVA	56	09/14/2017	\$(230.00)	24	\$0.00	\$0.00
AUSTIN JAVA	56	09/15/2017	\$(300.00)	31	\$0.00	\$0.00
AUSTIN JAVA	56	09/16/2017	\$(70.00)	7	\$0.00	\$0.00
AUSTIN JAVA	56	09/18/2017	\$(120.00)	12	\$0.00	\$0.00
AUSTIN JAVA	56	09/19/2017	\$(172.50)	18	\$0.00	\$0.00
AUSTIN JAVA	56	09/20/2017	\$(240.00)	24	\$0.00	\$0.00
AUSTIN JAVA	56	09/21/2017	\$(232.50)	24	\$0.00	\$0.00
AUSTIN JAVA	56	09/22/2017	\$(262.50)	27	\$0.00	\$0.00
AUSTIN JAVA	56	09/25/2017	\$(185.00)	19	\$0.00	\$0.00
AUSTIN JAVA	56	09/26/2017	\$(210.00)	21	\$0.00	\$0.00
AUSTIN JAVA	56	09/27/2017	\$(225.00)	24	\$0.00	\$0.00
AUSTIN JAVA	56	09/28/2017	\$(187.50)	19	\$0.00	\$0.00
AUSTIN JAVA	56	09/29/2017	\$(187.50)	20	\$0.00	\$0.00
AUSTIN JAVA	56	09/30/2017	\$(20.00)	2	\$0.00	\$0.00
AUSTIN JAVA	56	10/01/2016	\$(5.00)	1	\$0.00	\$0.00
AUSTIN JAVA	56	10/03/2016	\$(85.00)	10	\$0.00	\$0.00
AUSTIN JAVA	56	10/04/2016	\$(100.00)	11	\$0.00	\$0.00
AUSTIN JAVA	56	10/05/2016	\$(155.00)	16	\$0.00	\$0.00
AUSTIN JAVA	56	10/06/2016	\$(182.50)	20	\$0.00	\$0.00
AUSTIN JAVA	56	10/07/2016	\$(157.50)	17	\$0.00	\$0.00
AUSTIN JAVA	56	10/08/2016	\$(5.00)	1	\$0.00	\$0.00
AUSTIN JAVA	56	10/10/2016	\$(137.50)	15	\$0.00	\$0.00
AUSTIN JAVA	56	10/11/2016	\$(163.50)	18	\$0.00	\$0.00
AUSTIN JAVA	56	10/12/2016	\$(177.50)	19	\$0.00	\$0.00
AUSTIN JAVA	56	10/13/2016	\$(237.50)	24	\$0.00	\$0.00
AUSTIN JAVA	56	10/14/2016	\$(217.50)	22	\$0.00	\$0.00
AUSTIN JAVA	56	10/15/2016	\$(20.00)	2	\$0.00	\$0.00
AUSTIN JAVA	56	10/17/2016	\$(145.00)	15	\$0.00	\$0.00
AUSTIN JAVA	56	10/18/2016	\$(161.00)	17	\$0.00	\$0.00
AUSTIN JAVA	56	10/19/2016	\$(147.50)	15	\$0.00	\$0.00
AUSTIN JAVA	56	10/20/2016	\$(187.50)	20	\$0.00	\$0.00
AUSTIN JAVA	56	10/21/2016	\$(140.00)	15	\$0.00	\$0.00
AUSTIN JAVA	56	10/22/2016	\$(10.00)	1	\$0.00	\$0.00
AUSTIN JAVA	56	10/24/2016	\$(135.00)	14	\$0.00	\$0.00
AUSTIN JAVA	56	10/25/2016	\$(150.00)	16	\$0.00	\$0.00
AUSTIN JAVA	56	10/26/2016	\$(105.00)	11	\$0.00	\$0.00
AUSTIN JAVA	56	10/27/2016	\$(185.00)	19	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 137 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
AUSTIN JAVA	56	10/28/2016	\$(120.00)	12	\$0.00	\$0.00
AUSTIN JAVA	56	10/29/2016	\$(30.00)	3	\$0.00	\$0.00
AUSTIN JAVA	56	10/31/2016	\$(140.00)	15	\$0.00	\$0.00
AUSTIN JAVA	56	11/01/2016	\$(160.00)	16	\$0.00	\$0.00
AUSTIN JAVA	56	11/02/2016	\$(205.00)	22	\$0.00	\$0.00
AUSTIN JAVA	56	11/03/2016	\$(215.00)	22	\$0.00	\$0.00
AUSTIN JAVA	56	11/04/2016	\$(162.50)	17	\$0.00	\$0.00
AUSTIN JAVA	56	11/07/2016	\$(125.00)	13	\$0.00	\$0.00
AUSTIN JAVA	56	11/08/2016	\$(80.00)	9	\$0.00	\$0.00
AUSTIN JAVA	56	11/09/2016	\$(195.00)	21	\$0.00	\$0.00
AUSTIN JAVA	56	11/10/2016	\$(180.00)	18	\$0.00	\$0.00
AUSTIN JAVA	56	11/11/2016	\$(155.50)	16	\$0.00	\$0.00
AUSTIN JAVA	56	11/14/2016	\$(160.00)	16	\$0.00	\$0.00
AUSTIN JAVA	56	11/15/2016	\$(190.00)	21	\$0.00	\$0.00
AUSTIN JAVA	56	11/16/2016	\$(67.50)	7	\$0.00	\$0.00
AUSTIN JAVA	56	11/17/2016	\$(157.50)	16	\$0.00	\$0.00
AUSTIN JAVA	56	11/18/2016	\$(158.50)	19	\$0.00	\$0.00
AUSTIN JAVA	56	11/19/2016	\$(50.00)	5	\$0.00	\$0.00
AUSTIN JAVA	56	11/21/2016	\$(147.50)	15	\$0.00	\$0.00
AUSTIN JAVA	56	11/22/2016	\$(90.00)	10	\$0.00	\$0.00
AUSTIN JAVA	56	11/23/2016	\$(60.00)	6	\$0.00	\$0.00
AUSTIN JAVA	56	11/25/2016	\$(22.50)	3	\$0.00	\$0.00
AUSTIN JAVA	56	11/28/2016	\$(85.00)	9	\$0.00	\$0.00
AUSTIN JAVA	56	11/29/2016	\$(140.00)	14	\$0.00	\$0.00
AUSTIN JAVA	56	11/30/2016	\$(187.50)	19	\$0.00	\$0.00
AUSTIN JAVA	56	12/01/2016	\$(145.00)	15	\$0.00	\$0.00
AUSTIN JAVA	56	12/02/2016	\$(145.00)	15	\$0.00	\$0.00
AUSTIN JAVA	56	12/03/2016	\$(80.00)	8	\$0.00	\$0.00
AUSTIN JAVA	56	12/05/2016	\$(107.50)	11	\$0.00	\$0.00
AUSTIN JAVA	56	12/06/2016	\$(135.00)	14	\$0.00	\$0.00
AUSTIN JAVA	56	12/07/2016	\$(97.50)	11	\$0.00	\$0.00
AUSTIN JAVA	56	12/08/2016	\$(202.50)	21	\$0.00	\$0.00
AUSTIN JAVA	56	12/09/2016	\$(225.00)	23	\$0.00	\$0.00
AUSTIN JAVA	56	12/10/2016	\$(57.50)	6	\$0.00	\$0.00
AUSTIN JAVA	56	12/12/2016	\$(130.00)	13	\$0.00	\$0.00
AUSTIN JAVA	56	12/13/2016	\$(185.00)	19	\$0.00	\$0.00
AUSTIN JAVA	56	12/14/2016	\$(182.50)	19	\$0.00	\$0.00
AUSTIN JAVA	56	12/15/2016	\$(170.00)	17	\$0.00	\$0.00
AUSTIN JAVA	56	12/16/2016	\$(185.00)	19	\$0.00	\$0.00
AUSTIN JAVA	56	12/17/2016	\$(10.00)	1	\$0.00	\$0.00
AUSTIN JAVA	56	12/19/2016	\$(150.00)	15	\$0.00	\$0.00
AUSTIN JAVA	56	12/20/2016	\$(135.00)	14	\$0.00	\$0.00
AUSTIN JAVA	56	12/21/2016	\$(197.50)	21	\$0.00	\$0.00
AUSTIN JAVA	56	12/22/2016	\$(145.50)	16	\$0.00	\$0.00
AUSTIN JAVA	56	12/23/2016	\$(67.50)	7	\$0.00	\$0.00
AUSTIN JAVA	56	12/27/2016	\$(145.00)	16	\$0.00	\$0.00
AUSTIN JAVA	56	12/28/2016	\$(82.50)	9	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 138 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
AUSTIN JAVA	56	12/29/2016	\$(180.00)	18	\$0.00	\$0.00
AUSTIN JAVA	56	12/30/2016	\$(160.00)	17	\$0.00	\$0.00
AUSTIN JAVA	56	12/31/2016	\$(30.00)	3	\$0.00	\$0.00
Validation 56 Totals			\$(42,113.00)	4,402	\$0.00	\$0.00
OPEN	57	02/02/2017	\$(10.00)	1	\$0.00	\$0.00
Validation 57 Totals			\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	01/03/2017	\$(37.50)	4	\$0.00	\$0.00
LA CONDESA	58	01/04/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	01/05/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	01/06/2017	\$(45.00)	5	\$0.00	\$0.00
LA CONDESA	58	01/07/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	01/09/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	01/11/2017	\$(48.00)	5	\$0.00	\$0.00
LA CONDESA	58	01/12/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	01/13/2017	\$(70.00)	7	\$0.00	\$0.00
LA CONDESA	58	01/14/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	01/16/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	01/18/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	01/19/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	01/20/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	01/21/2017	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	01/23/2017	\$(25.00)	3	\$0.00	\$0.00
LA CONDESA	58	01/24/2017	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	01/25/2017	\$(38.00)	4	\$0.00	\$0.00
LA CONDESA	58	01/26/2017	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	01/27/2017	\$(73.00)	8	\$0.00	\$0.00
LA CONDESA	58	01/30/2017	\$(80.00)	8	\$0.00	\$0.00
LA CONDESA	58	01/31/2017	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	02/01/2017	\$(57.50)	6	\$0.00	\$0.00
LA CONDESA	58	02/02/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	02/03/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	02/04/2017	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	02/06/2017	\$(48.00)	5	\$0.00	\$0.00
LA CONDESA	58	02/07/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	02/08/2017	\$(58.00)	6	\$0.00	\$0.00
LA CONDESA	58	02/09/2017	\$(48.00)	5	\$0.00	\$0.00
LA CONDESA	58	02/10/2017	\$(87.50)	9	\$0.00	\$0.00
LA CONDESA	58	02/11/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	02/13/2017	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	02/14/2017	\$(22.50)	3	\$0.00	\$0.00
LA CONDESA	58	02/15/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	02/16/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	02/17/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	02/18/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 139 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LA CONDESA	58	02/20/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	02/21/2017	\$(58.00)	6	\$0.00	\$0.00
LA CONDESA	58	02/22/2017	\$(45.50)	5	\$0.00	\$0.00
LA CONDESA	58	02/23/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	02/24/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	02/25/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	02/27/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	02/28/2017	\$(1,012.00)	134	\$0.00	\$0.00
LA CONDESA	58	03/01/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	03/02/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	03/03/2017	\$(70.00)	7	\$0.00	\$0.00
LA CONDESA	58	03/04/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	03/06/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	03/07/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	03/08/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	03/09/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	03/10/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	03/11/2017	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	03/13/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	03/14/2017	\$(90.00)	9	\$0.00	\$0.00
LA CONDESA	58	03/15/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	03/16/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	03/17/2017	\$(80.00)	8	\$0.00	\$0.00
LA CONDESA	58	03/18/2017	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	03/20/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	03/21/2017	\$(38.00)	4	\$0.00	\$0.00
LA CONDESA	58	03/22/2017	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	03/23/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	03/24/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	03/25/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	03/27/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	03/28/2017	\$(35.50)	4	\$0.00	\$0.00
LA CONDESA	58	03/29/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	03/30/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	03/31/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	04/01/2017	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	04/03/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	04/04/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	04/05/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	04/06/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	04/07/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	04/08/2017	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	04/10/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	04/11/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	04/12/2017	\$(87.50)	9	\$0.00	\$0.00
LA CONDESA	58	04/13/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	04/14/2017	\$(90.00)	9	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 140 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LA CONDESA	58	04/15/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	04/17/2017	\$(45.00)	5	\$0.00	\$0.00
LA CONDESA	58	04/18/2017	\$(55.00)	6	\$0.00	\$0.00
LA CONDESA	58	04/19/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	04/20/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	04/21/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	04/22/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	04/24/2017	\$(57.50)	6	\$0.00	\$0.00
LA CONDESA	58	04/26/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	04/27/2017	\$(90.00)	9	\$0.00	\$0.00
LA CONDESA	58	04/28/2017	\$(90.00)	10	\$0.00	\$0.00
LA CONDESA	58	04/29/2017	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	05/01/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	05/02/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	05/03/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	05/04/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	05/05/2017	\$(80.00)	8	\$0.00	\$0.00
LA CONDESA	58	05/06/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	05/08/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	05/09/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	05/10/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	05/11/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	05/12/2017	\$(70.00)	7	\$0.00	\$0.00
LA CONDESA	58	05/13/2017	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	05/15/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	05/16/2017	\$(70.00)	7	\$0.00	\$0.00
LA CONDESA	58	05/17/2017	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	05/18/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	05/19/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	05/20/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	05/22/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	05/23/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	05/24/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	05/25/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	05/26/2017	\$(80.00)	8	\$0.00	\$0.00
LA CONDESA	58	05/27/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	05/30/2017	\$(35.00)	4	\$0.00	\$0.00
LA CONDESA	58	05/31/2017	\$(55.00)	6	\$0.00	\$0.00
LA CONDESA	58	06/01/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	06/02/2017	\$(47.50)	5	\$0.00	\$0.00
LA CONDESA	58	06/03/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	06/05/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	06/06/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	06/07/2017	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	06/08/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	06/09/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	06/10/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 141 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LA CONDESA	58	06/12/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	06/14/2017	\$(70.00)	7	\$0.00	\$0.00
LA CONDESA	58	06/15/2017	\$(65.00)	7	\$0.00	\$0.00
LA CONDESA	58	06/16/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	06/17/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	06/19/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	06/20/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	06/21/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	06/22/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	06/23/2017	\$(80.00)	8	\$0.00	\$0.00
LA CONDESA	58	06/24/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	06/26/2017	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	06/27/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	06/28/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	06/29/2017	\$(67.50)	7	\$0.00	\$0.00
LA CONDESA	58	06/30/2017	\$(55.00)	6	\$0.00	\$0.00
LA CONDESA	58	07/01/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	07/02/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	07/03/2017	\$(37.50)	4	\$0.00	\$0.00
LA CONDESA	58	07/04/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	07/05/2017	\$(80.00)	9	\$0.00	\$0.00
LA CONDESA	58	07/06/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	07/07/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	07/10/2017	\$(35.00)	4	\$0.00	\$0.00
LA CONDESA	58	07/11/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	07/12/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	07/13/2017	\$(97.50)	11	\$0.00	\$0.00
LA CONDESA	58	07/14/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	07/15/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	07/17/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	07/18/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	07/19/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	07/20/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	07/21/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	07/22/2017	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	07/24/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	07/25/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	07/26/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	07/27/2017	\$(100.00)	10	\$0.00	\$0.00
LA CONDESA	58	07/28/2017	\$(80.00)	8	\$0.00	\$0.00
LA CONDESA	58	07/29/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	07/30/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	07/31/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	08/01/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	08/02/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	08/03/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	08/04/2017	\$(40.00)	4	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 142 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LA CONDESA	58	08/05/2017	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	08/08/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	08/09/2017	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	08/10/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	08/11/2017	\$(77.50)	8	\$0.00	\$0.00
LA CONDESA	58	08/12/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	08/15/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	08/16/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	08/17/2017	\$(57.50)	6	\$0.00	\$0.00
LA CONDESA	58	08/18/2017	\$(70.00)	7	\$0.00	\$0.00
LA CONDESA	58	08/19/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	08/21/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	08/22/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	08/23/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	08/24/2017	\$(90.00)	10	\$0.00	\$0.00
LA CONDESA	58	08/25/2017	\$(102.50)	11	\$0.00	\$0.00
LA CONDESA	58	08/28/2017	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	08/29/2017	\$(75.00)	8	\$0.00	\$0.00
LA CONDESA	58	08/30/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	08/31/2017	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	09/01/2017	\$(70.00)	7	\$0.00	\$0.00
LA CONDESA	58	09/02/2017	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	09/05/2017	\$(27.50)	3	\$0.00	\$0.00
LA CONDESA	58	09/06/2017	\$(57.50)	6	\$0.00	\$0.00
LA CONDESA	58	09/07/2017	\$(82.50)	9	\$0.00	\$0.00
LA CONDESA	58	09/08/2017	\$(105.00)	11	\$0.00	\$0.00
LA CONDESA	58	09/09/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	09/11/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	09/12/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	09/13/2017	\$(72.50)	8	\$0.00	\$0.00
LA CONDESA	58	09/14/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	09/15/2017	\$(70.00)	7	\$0.00	\$0.00
LA CONDESA	58	09/16/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	09/18/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	09/19/2017	\$(57.50)	6	\$0.00	\$0.00
LA CONDESA	58	09/20/2017	\$(75.00)	8	\$0.00	\$0.00
LA CONDESA	58	09/21/2017	\$(80.00)	8	\$0.00	\$0.00
LA CONDESA	58	09/22/2017	\$(67.50)	7	\$0.00	\$0.00
LA CONDESA	58	09/23/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	09/25/2017	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	09/26/2017	\$(122.50)	13	\$0.00	\$0.00
LA CONDESA	58	09/27/2017	\$(97.50)	10	\$0.00	\$0.00
LA CONDESA	58	09/28/2017	\$(27.50)	3	\$0.00	\$0.00
LA CONDESA	58	09/29/2017	\$(70.00)	7	\$0.00	\$0.00
LA CONDESA	58	09/30/2017	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	10/03/2016	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	10/05/2016	\$(20.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 143 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LA CONDESA	58	10/06/2016	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	10/07/2016	\$(77.50)	8	\$0.00	\$0.00
LA CONDESA	58	10/08/2016	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	10/10/2016	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	10/11/2016	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	10/12/2016	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	10/13/2016	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	10/14/2016	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	10/18/2016	\$(25.00)	3	\$0.00	\$0.00
LA CONDESA	58	10/19/2016	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	10/20/2016	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	10/21/2016	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	10/22/2016	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	10/25/2016	\$(17.50)	2	\$0.00	\$0.00
LA CONDESA	58	10/26/2016	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	10/27/2016	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	10/28/2016	\$(70.00)	7	\$0.00	\$0.00
LA CONDESA	58	10/31/2016	\$(17.50)	2	\$0.00	\$0.00
LA CONDESA	58	11/01/2016	\$(15.00)	2	\$0.00	\$0.00
LA CONDESA	58	11/02/2016	\$(110.00)	11	\$0.00	\$0.00
LA CONDESA	58	11/03/2016	\$(65.00)	7	\$0.00	\$0.00
LA CONDESA	58	11/04/2016	\$(100.00)	10	\$0.00	\$0.00
LA CONDESA	58	11/07/2016	\$(67.50)	7	\$0.00	\$0.00
LA CONDESA	58	11/08/2016	\$(27.50)	3	\$0.00	\$0.00
LA CONDESA	58	11/09/2016	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	11/10/2016	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	11/11/2016	\$(97.50)	10	\$0.00	\$0.00
LA CONDESA	58	11/12/2016	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	11/14/2016	\$(27.50)	3	\$0.00	\$0.00
LA CONDESA	58	11/15/2016	\$(55.00)	6	\$0.00	\$0.00
LA CONDESA	58	11/16/2016	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	11/17/2016	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	11/18/2016	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	11/19/2016	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	11/21/2016	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	11/22/2016	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	11/23/2016	\$(50.00)	6	\$0.00	\$0.00
LA CONDESA	58	11/25/2016	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	11/28/2016	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	11/29/2016	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	11/30/2016	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	12/01/2016	\$(40.00)	4	\$0.00	\$0.00
LA CONDESA	58	12/02/2016	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	12/03/2016	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	12/05/2016	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	12/06/2016	\$(45.00)	5	\$0.00	\$0.00
LA CONDESA	58	12/07/2016	\$(20.00)	2	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 144 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
LA CONDESA	58	12/08/2016	\$(37.50)	4	\$0.00	\$0.00
LA CONDESA	58	12/09/2016	\$(90.00)	10	\$0.00	\$0.00
LA CONDESA	58	12/10/2016	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	12/12/2016	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	12/13/2016	\$(27.50)	3	\$0.00	\$0.00
LA CONDESA	58	12/14/2016	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	12/15/2016	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	12/16/2016	\$(80.00)	8	\$0.00	\$0.00
LA CONDESA	58	12/19/2016	\$(77.50)	8	\$0.00	\$0.00
LA CONDESA	58	12/20/2016	\$(60.00)	6	\$0.00	\$0.00
LA CONDESA	58	12/21/2016	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	12/22/2016	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	12/23/2016	\$(20.00)	2	\$0.00	\$0.00
LA CONDESA	58	12/24/2016	\$(10.00)	1	\$0.00	\$0.00
LA CONDESA	58	12/27/2016	\$(30.00)	3	\$0.00	\$0.00
LA CONDESA	58	12/28/2016	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	12/29/2016	\$(50.00)	5	\$0.00	\$0.00
LA CONDESA	58	12/30/2016	\$(120.00)	12	\$0.00	\$0.00
LA CONDESA	58	12/31/2016	\$(20.00)	2	\$0.00	\$0.00

<b>Validation 58 Totals</b>			<b>\$(13,332.00)</b>	<b>1,394</b>	<b>\$0.00</b>	<b>\$0.00</b>
-----------------------------	--	--	----------------------	--------------	---------------	---------------

LUXE	59	01/03/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	01/04/2017	\$(30.00)	3	\$0.00	\$0.00
LUXE	59	01/05/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	01/06/2017	\$(17.50)	2	\$0.00	\$0.00
LUXE	59	01/09/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	01/11/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	01/12/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	01/13/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	01/16/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	01/17/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	01/18/2017	\$(37.50)	4	\$0.00	\$0.00
LUXE	59	01/19/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	01/20/2017	\$(25.00)	3	\$0.00	\$0.00
LUXE	59	01/23/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	01/25/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	01/26/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	01/27/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	01/30/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	02/01/2017	\$(25.00)	3	\$0.00	\$0.00
LUXE	59	02/02/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	02/03/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	02/06/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	02/08/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	02/09/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	02/10/2017	\$(20.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 145 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LUXE	59	02/11/2017	\$(7.50)	1	\$0.00	\$0.00
LUXE	59	02/13/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	02/14/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	02/15/2017	\$(30.00)	3	\$0.00	\$0.00
LUXE	59	02/16/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	02/17/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	02/20/2017	\$(17.50)	2	\$0.00	\$0.00
LUXE	59	02/21/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	02/22/2017	\$(15.00)	2	\$0.00	\$0.00
LUXE	59	02/23/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	02/24/2017	\$(25.00)	3	\$0.00	\$0.00
LUXE	59	02/27/2017	\$(30.00)	3	\$0.00	\$0.00
LUXE	59	03/01/2017	\$(30.00)	3	\$0.00	\$0.00
LUXE	59	03/02/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	03/03/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	03/04/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	03/06/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	03/08/2017	\$(15.00)	2	\$0.00	\$0.00
LUXE	59	03/09/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	03/10/2017	\$(20.00)	3	\$0.00	\$0.00
LUXE	59	03/13/2017	\$(40.00)	4	\$0.00	\$0.00
LUXE	59	03/14/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	03/15/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	03/16/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	03/21/2017	\$(30.00)	3	\$0.00	\$0.00
LUXE	59	03/22/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	03/23/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	03/28/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	03/31/2017	\$(30.00)	3	\$0.00	\$0.00
LUXE	59	04/03/2017	\$(17.50)	2	\$0.00	\$0.00
LUXE	59	04/06/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	04/07/2017	\$(27.50)	3	\$0.00	\$0.00
LUXE	59	04/10/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	04/12/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	04/13/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	04/14/2017	\$(27.50)	3	\$0.00	\$0.00
LUXE	59	04/17/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	04/20/2017	\$(40.00)	4	\$0.00	\$0.00
LUXE	59	04/21/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	04/24/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	04/26/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	04/27/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	04/28/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	05/01/2017	\$(17.50)	2	\$0.00	\$0.00
LUXE	59	05/02/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	05/03/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	05/04/2017	\$(20.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 146 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LUXE	59	05/05/2017	\$(30.00)	3	\$0.00	\$0.00
LUXE	59	05/08/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	05/10/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	05/11/2017	\$(30.00)	3	\$0.00	\$0.00
LUXE	59	05/12/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	05/15/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	05/16/2017	\$(5.00)	1	\$0.00	\$0.00
LUXE	59	05/17/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	05/18/2017	\$(17.50)	2	\$0.00	\$0.00
LUXE	59	05/19/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	05/22/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	05/24/2017	\$(30.00)	3	\$0.00	\$0.00
LUXE	59	05/25/2017	\$(30.00)	3	\$0.00	\$0.00
LUXE	59	05/26/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	05/30/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	05/31/2017	\$(17.50)	2	\$0.00	\$0.00
LUXE	59	06/01/2017	\$(5.00)	1	\$0.00	\$0.00
LUXE	59	06/05/2017	\$(30.00)	3	\$0.00	\$0.00
LUXE	59	06/06/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	06/07/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	06/08/2017	\$(20.00)	3	\$0.00	\$0.00
LUXE	59	06/09/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	06/16/2017	\$(15.00)	2	\$0.00	\$0.00
LUXE	59	06/19/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	06/20/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	06/21/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	06/23/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	06/27/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	06/28/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	06/30/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	07/05/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	07/06/2017	\$(15.00)	2	\$0.00	\$0.00
LUXE	59	07/07/2017	\$(32.50)	4	\$0.00	\$0.00
LUXE	59	07/10/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	07/12/2017	\$(17.50)	2	\$0.00	\$0.00
LUXE	59	07/13/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	07/14/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	07/17/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	07/20/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	07/21/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	07/24/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	07/28/2017	\$(15.00)	2	\$0.00	\$0.00
LUXE	59	07/31/2017	\$(15.00)	2	\$0.00	\$0.00
LUXE	59	08/02/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	08/04/2017	\$(7.50)	1	\$0.00	\$0.00
LUXE	59	08/07/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	08/08/2017	\$(7.50)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 147 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LUXE	59	08/10/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	08/14/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	08/15/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	08/18/2017	\$0.00	1	\$0.00	\$0.00
LUXE	59	08/21/2017	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	08/23/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	08/24/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	08/28/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	08/31/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	09/06/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	09/08/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	09/11/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	09/14/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	09/18/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	09/22/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	09/25/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	09/26/2017	\$(12.50)	2	\$0.00	\$0.00
LUXE	59	09/27/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	09/29/2017	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	10/03/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	10/04/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	10/05/2016	\$(17.50)	2	\$0.00	\$0.00
LUXE	59	10/06/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	10/07/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	10/10/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	10/11/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	10/12/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	10/13/2016	\$(30.00)	3	\$0.00	\$0.00
LUXE	59	10/14/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	10/17/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	10/18/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	10/19/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	10/20/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	10/21/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	10/22/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	10/24/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	10/26/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	10/27/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	10/28/2016	\$(30.00)	3	\$0.00	\$0.00
LUXE	59	10/31/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	11/01/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	11/02/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	11/03/2016	\$(30.00)	3	\$0.00	\$0.00
LUXE	59	11/04/2016	\$(45.00)	5	\$0.00	\$0.00
LUXE	59	11/07/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	11/08/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	11/09/2016	\$(30.00)	3	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 148 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
LUXE	59	11/10/2016	\$(32.50)	4	\$0.00	\$0.00
LUXE	59	11/11/2016	\$(30.00)	3	\$0.00	\$0.00
LUXE	59	11/14/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	11/15/2016	\$(25.00)	3	\$0.00	\$0.00
LUXE	59	11/16/2016	\$(30.00)	3	\$0.00	\$0.00
LUXE	59	11/17/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	11/18/2016	\$(30.00)	3	\$0.00	\$0.00
LUXE	59	11/21/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	11/22/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	11/23/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	11/25/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	11/28/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	11/29/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	11/30/2016	\$(30.00)	3	\$0.00	\$0.00
LUXE	59	12/01/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	12/02/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	12/05/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	12/06/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	12/07/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	12/08/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	12/09/2016	\$(40.00)	4	\$0.00	\$0.00
LUXE	59	12/12/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	12/13/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	12/14/2016	\$(30.00)	3	\$0.00	\$0.00
LUXE	59	12/15/2016	\$(35.00)	4	\$0.00	\$0.00
LUXE	59	12/16/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	12/19/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	12/20/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	12/21/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	12/22/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	12/23/2016	\$(25.00)	3	\$0.00	\$0.00
LUXE	59	12/27/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	12/28/2016	\$(20.00)	2	\$0.00	\$0.00
LUXE	59	12/29/2016	\$(10.00)	1	\$0.00	\$0.00
LUXE	59	12/30/2016	\$(27.50)	3	\$0.00	\$0.00
<b>Validation 59 Totals</b>			<b>\$(3,425.00)</b>	<b>359</b>	<b>\$0.00</b>	<b>\$0.00</b>

GRACE	60	01/03/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	01/05/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	01/06/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	01/10/2017	\$(7.50)	2	\$0.00	\$0.00
GRACE	60	01/13/2017	\$(25.00)	5	\$0.00	\$0.00
GRACE	60	01/17/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	01/18/2017	\$(20.00)	4	\$0.00	\$0.00
GRACE	60	01/19/2017	\$(20.00)	4	\$0.00	\$0.00
GRACE	60	01/26/2017	\$(10.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 149 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
GRACE	60	01/27/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	01/28/2017	\$(35.00)	7	\$0.00	\$0.00
GRACE	60	01/30/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	01/31/2017	\$(7.50)	2	\$0.00	\$0.00
GRACE	60	02/01/2017	\$(25.00)	5	\$0.00	\$0.00
GRACE	60	02/03/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	02/04/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	02/07/2017	\$(20.00)	4	\$0.00	\$0.00
GRACE	60	02/08/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	02/10/2017	\$(25.00)	5	\$0.00	\$0.00
GRACE	60	02/14/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	02/15/2017	\$(20.00)	4	\$0.00	\$0.00
GRACE	60	02/17/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	02/20/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	02/21/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	02/22/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	02/23/2017	\$(25.00)	5	\$0.00	\$0.00
GRACE	60	02/24/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	02/26/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	02/28/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	03/01/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	03/02/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	03/03/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	03/06/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	03/07/2017	\$(25.00)	5	\$0.00	\$0.00
GRACE	60	03/08/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	03/09/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	03/10/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	03/11/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	03/12/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	03/13/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	03/14/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	03/15/2017	\$(20.00)	4	\$0.00	\$0.00
GRACE	60	03/16/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	03/17/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	03/18/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	03/22/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	03/23/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	03/24/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	03/25/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	03/26/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	03/27/2017	\$(7.50)	2	\$0.00	\$0.00
GRACE	60	03/28/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	03/30/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	03/31/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	04/05/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	04/06/2017	\$(10.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 150 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
GRACE	60	04/07/2017	\$(20.00)	4	\$0.00	\$0.00
GRACE	60	04/10/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	04/11/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	04/12/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	04/13/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	04/14/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	04/15/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	04/17/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	04/19/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	04/20/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	04/22/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	04/24/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	04/25/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	04/26/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	04/28/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	04/30/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	05/01/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	05/02/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	05/03/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	05/04/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	05/05/2017	\$(20.00)	4	\$0.00	\$0.00
GRACE	60	05/08/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	05/09/2017	\$(42.50)	9	\$0.00	\$0.00
GRACE	60	05/10/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	05/11/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	05/12/2017	\$(20.00)	4	\$0.00	\$0.00
GRACE	60	05/14/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	05/16/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	05/18/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	05/22/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	05/23/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	05/25/2017	\$(30.00)	6	\$0.00	\$0.00
GRACE	60	05/30/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	05/31/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	06/01/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	06/02/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	06/05/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	06/08/2017	\$(20.00)	4	\$0.00	\$0.00
GRACE	60	06/13/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	06/14/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	06/15/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	06/16/2017	\$(25.00)	5	\$0.00	\$0.00
GRACE	60	06/17/2017	\$(2.50)	1	\$0.00	\$0.00
GRACE	60	06/18/2017	\$(2.50)	1	\$0.00	\$0.00
GRACE	60	06/19/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	06/21/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	06/22/2017	\$(5.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 151 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
GRACE	60	06/24/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	06/26/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	06/27/2017	\$(25.00)	5	\$0.00	\$0.00
GRACE	60	06/28/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	06/30/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	07/02/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	07/05/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	07/06/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	07/11/2017	\$(30.00)	6	\$0.00	\$0.00
GRACE	60	07/12/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	07/14/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	07/17/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	07/18/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	07/19/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	07/20/2017	\$(22.50)	5	\$0.00	\$0.00
GRACE	60	07/21/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	07/24/2017	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	07/25/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	07/26/2017	\$(20.00)	4	\$0.00	\$0.00
GRACE	60	07/27/2017	\$(20.00)	4	\$0.00	\$0.00
GRACE	60	07/28/2017	\$(2.50)	1	\$0.00	\$0.00
GRACE	60	07/29/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	07/31/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	08/02/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	08/03/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	08/04/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	08/05/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	08/07/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	08/09/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	08/10/2017	\$(25.00)	5	\$0.00	\$0.00
GRACE	60	08/12/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	08/13/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	08/14/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	08/15/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	08/16/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	08/17/2017	\$(25.00)	5	\$0.00	\$0.00
GRACE	60	08/19/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	08/22/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	08/23/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	08/24/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	08/25/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	08/27/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	08/28/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	08/29/2017	\$(20.00)	4	\$0.00	\$0.00
GRACE	60	08/30/2017	\$(40.00)	8	\$0.00	\$0.00
GRACE	60	08/31/2017	\$(20.00)	4	\$0.00	\$0.00
GRACE	60	09/01/2017	\$(30.00)	6	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 152 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
GRACE	60	09/03/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	09/05/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	09/11/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	09/12/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	09/13/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	09/14/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	09/15/2017	\$(2.50)	1	\$0.00	\$0.00
GRACE	60	09/16/2017	\$(12.50)	13	\$0.00	\$0.00
GRACE	60	09/18/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	09/20/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	09/22/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	09/26/2017	\$(2.50)	1	\$0.00	\$0.00
GRACE	60	09/28/2017	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	09/29/2017	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	10/03/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	10/04/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	10/05/2016	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	10/06/2016	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	10/07/2016	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	10/09/2016	\$(20.00)	4	\$0.00	\$0.00
GRACE	60	10/10/2016	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	10/11/2016	\$(7.50)	2	\$0.00	\$0.00
GRACE	60	10/12/2016	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	10/13/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	10/14/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	10/17/2016	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	10/18/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	10/19/2016	\$(20.00)	4	\$0.00	\$0.00
GRACE	60	10/20/2016	\$(12.50)	3	\$0.00	\$0.00
GRACE	60	10/21/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	10/24/2016	\$(25.00)	5	\$0.00	\$0.00
GRACE	60	10/25/2016	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	10/28/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	11/01/2016	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	11/03/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	11/04/2016	\$(45.00)	9	\$0.00	\$0.00
GRACE	60	11/06/2016	\$(7.50)	2	\$0.00	\$0.00
GRACE	60	11/07/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	11/08/2016	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	11/09/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	11/10/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	11/11/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	11/14/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	11/16/2016	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	11/17/2016	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	11/22/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	11/23/2016	\$(10.00)	2	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 153 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
GRACE	60	11/25/2016	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	11/28/2016	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	11/29/2016	\$(20.00)	4	\$0.00	\$0.00
GRACE	60	12/01/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	12/02/2016	\$(25.00)	5	\$0.00	\$0.00
GRACE	60	12/06/2016	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	12/07/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	12/08/2016	\$(12.50)	3	\$0.00	\$0.00
GRACE	60	12/13/2016	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	12/14/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	12/15/2016	\$(30.00)	6	\$0.00	\$0.00
GRACE	60	12/16/2016	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	12/19/2016	\$(10.00)	3	\$0.00	\$0.00
GRACE	60	12/20/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	12/21/2016	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	12/22/2016	\$(15.00)	3	\$0.00	\$0.00
GRACE	60	12/23/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	12/28/2016	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	12/29/2016	\$(10.00)	2	\$0.00	\$0.00
GRACE	60	12/30/2016	\$(5.00)	1	\$0.00	\$0.00
GRACE	60	12/31/2016	\$(10.00)	2	\$0.00	\$0.00

<b>Validation 60 Totals</b>			<b>\$(2,402.50)</b>	<b>499</b>	<b>\$0.00</b>	<b>\$0.00</b>
-----------------------------	--	--	---------------------	------------	---------------	---------------

MAMA FU?	61	01/06/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	01/11/2017	\$(15.00)	2	\$0.00	\$0.00
MAMA FU?	61	01/12/2017	\$(20.00)	2	\$0.00	\$0.00
MAMA FU?	61	01/13/2017	\$(5.00)	1	\$0.00	\$0.00
MAMA FU?	61	01/18/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	01/20/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	02/01/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	02/02/2017	\$(5.00)	1	\$0.00	\$0.00
MAMA FU?	61	02/10/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	02/16/2017	\$(20.00)	2	\$0.00	\$0.00
MAMA FU?	61	02/17/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	02/18/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	02/22/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	02/27/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	02/28/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	03/02/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	03/03/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	03/06/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	03/07/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	03/09/2017	\$(20.00)	2	\$0.00	\$0.00
MAMA FU?	61	03/14/2017	\$(27.50)	3	\$0.00	\$0.00
MAMA FU?	61	03/18/2017	\$(5.00)	1	\$0.00	\$0.00
MAMA FU?	61	03/20/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 154 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
MAMA FU?	61	03/22/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	03/28/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	04/10/2017	\$(7.50)	1	\$0.00	\$0.00
MAMA FU?	61	04/18/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	04/20/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	04/26/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	05/01/2017	\$(7.50)	1	\$0.00	\$0.00
MAMA FU?	61	05/03/2017	\$(5.00)	1	\$0.00	\$0.00
MAMA FU?	61	05/04/2017	\$(5.00)	1	\$0.00	\$0.00
MAMA FU?	61	05/09/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	05/10/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	05/12/2017	\$(5.00)	1	\$0.00	\$0.00
MAMA FU?	61	05/22/2017	\$(7.50)	1	\$0.00	\$0.00
MAMA FU?	61	05/23/2017	\$(5.00)	1	\$0.00	\$0.00
MAMA FU?	61	06/05/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	06/19/2017	\$(30.00)	3	\$0.00	\$0.00
MAMA FU?	61	07/06/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	07/21/2017	\$(7.50)	1	\$0.00	\$0.00
MAMA FU?	61	07/28/2017	\$(5.00)	1	\$0.00	\$0.00
MAMA FU?	61	08/15/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	08/24/2017	\$(20.00)	2	\$0.00	\$0.00
MAMA FU?	61	09/05/2017	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	09/06/2017	\$(5.00)	1	\$0.00	\$0.00
MAMA FU?	61	09/15/2017	\$(7.50)	1	\$0.00	\$0.00
MAMA FU?	61	09/22/2017	\$(5.00)	1	\$0.00	\$0.00
MAMA FU?	61	09/27/2017	\$(20.00)	2	\$0.00	\$0.00
MAMA FU?	61	10/13/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	10/18/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	10/21/2016	\$(12.50)	2	\$0.00	\$0.00
MAMA FU?	61	10/26/2016	\$(7.50)	1	\$0.00	\$0.00
MAMA FU?	61	10/27/2016	\$(5.00)	1	\$0.00	\$0.00
MAMA FU?	61	11/02/2016	\$(20.00)	2	\$0.00	\$0.00
MAMA FU?	61	11/04/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	11/08/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	11/09/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	11/10/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	11/11/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	11/16/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	11/17/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	11/22/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	11/23/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	11/29/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	11/30/2016	\$(7.50)	1	\$0.00	\$0.00
MAMA FU?	61	12/06/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	12/07/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	12/09/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	12/12/2016	\$(10.00)	1	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 155 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
MAMA FU?	61	12/13/2016	\$(17.50)	2	\$0.00	\$0.00
MAMA FU?	61	12/14/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	12/15/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	12/16/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	12/21/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	12/28/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	12/29/2016	\$(10.00)	1	\$0.00	\$0.00
MAMA FU?	61	12/30/2016	\$(10.00)	1	\$0.00	\$0.00
<b>Validation 61 Totals</b>			<b>\$(820.00)</b>	<b>91</b>	<b>\$0.00</b>	<b>\$0.00</b>
LAMBERTS	62	01/01/2017	\$(40.00)	4	\$0.00	\$0.00
LAMBERTS	62	01/03/2017	\$(50.00)	5	\$0.00	\$0.00
LAMBERTS	62	01/04/2017	\$(90.00)	10	\$0.00	\$0.00
LAMBERTS	62	01/05/2017	\$(77.50)	9	\$0.00	\$0.00
LAMBERTS	62	01/06/2017	\$(100.00)	10	\$0.00	\$0.00
LAMBERTS	62	01/07/2017	\$(157.50)	16	\$0.00	\$0.00
LAMBERTS	62	01/08/2017	\$(60.00)	7	\$0.00	\$0.00
LAMBERTS	62	01/09/2017	\$(147.50)	15	\$0.00	\$0.00
LAMBERTS	62	01/10/2017	\$(97.50)	10	\$0.00	\$0.00
LAMBERTS	62	01/11/2017	\$(98.00)	10	\$0.00	\$0.00
LAMBERTS	62	01/12/2017	\$(150.00)	16	\$0.00	\$0.00
LAMBERTS	62	01/13/2017	\$(135.00)	14	\$0.00	\$0.00
LAMBERTS	62	01/14/2017	\$(110.00)	11	\$0.00	\$0.00
LAMBERTS	62	01/15/2017	\$(40.00)	4	\$0.00	\$0.00
LAMBERTS	62	01/16/2017	\$(147.50)	15	\$0.00	\$0.00
LAMBERTS	62	01/17/2017	\$(97.50)	11	\$0.00	\$0.00
LAMBERTS	62	01/18/2017	\$(130.00)	13	\$0.00	\$0.00
LAMBERTS	62	01/19/2017	\$(140.00)	15	\$0.00	\$0.00
LAMBERTS	62	01/20/2017	\$(27.50)	3	\$0.00	\$0.00
LAMBERTS	62	01/21/2017	\$(10.00)	1	\$0.00	\$0.00
LAMBERTS	62	01/26/2017	\$(7.50)	1	\$0.00	\$0.00
LAMBERTS	62	01/31/2017	\$(50.00)	5	\$0.00	\$0.00
LAMBERTS	62	02/01/2017	\$(60.00)	6	\$0.00	\$0.00
LAMBERTS	62	02/02/2017	\$(95.00)	10	\$0.00	\$0.00
LAMBERTS	62	02/03/2017	\$(70.00)	7	\$0.00	\$0.00
LAMBERTS	62	02/04/2017	\$(107.50)	11	\$0.00	\$0.00
LAMBERTS	62	02/05/2017	\$(20.00)	2	\$0.00	\$0.00
LAMBERTS	62	02/06/2017	\$(50.00)	5	\$0.00	\$0.00
LAMBERTS	62	02/07/2017	\$(110.00)	11	\$0.00	\$0.00
LAMBERTS	62	02/08/2017	\$(30.00)	3	\$0.00	\$0.00
LAMBERTS	62	02/09/2017	\$(100.00)	11	\$0.00	\$0.00
LAMBERTS	62	02/10/2017	\$(142.50)	15	\$0.00	\$0.00
LAMBERTS	62	02/11/2017	\$(112.50)	12	\$0.00	\$0.00
LAMBERTS	62	02/12/2017	\$(65.00)	7	\$0.00	\$0.00
LAMBERTS	62	02/13/2017	\$(67.50)	7	\$0.00	\$0.00
LAMBERTS	62	02/14/2017	\$(85.00)	9	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 156 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LAMBERTS	62	02/15/2017	\$(68.00)	7	\$0.00	\$0.00
LAMBERTS	62	02/16/2017	\$(47.50)	5	\$0.00	\$0.00
LAMBERTS	62	02/17/2017	\$(40.00)	4	\$0.00	\$0.00
LAMBERTS	62	02/18/2017	\$(140.00)	14	\$0.00	\$0.00
LAMBERTS	62	02/19/2017	\$(20.00)	2	\$0.00	\$0.00
LAMBERTS	62	02/20/2017	\$(95.00)	10	\$0.00	\$0.00
LAMBERTS	62	02/21/2017	\$(80.00)	8	\$0.00	\$0.00
LAMBERTS	62	02/22/2017	\$(50.00)	5	\$0.00	\$0.00
LAMBERTS	62	02/23/2017	\$(110.00)	11	\$0.00	\$0.00
LAMBERTS	62	02/24/2017	\$(110.00)	11	\$0.00	\$0.00
LAMBERTS	62	02/25/2017	\$(100.00)	10	\$0.00	\$0.00
LAMBERTS	62	02/26/2017	\$(60.00)	6	\$0.00	\$0.00
LAMBERTS	62	02/27/2017	\$(40.00)	4	\$0.00	\$0.00
LAMBERTS	62	02/28/2017	\$(117.50)	12	\$0.00	\$0.00
LAMBERTS	62	03/01/2017	\$(57.50)	6	\$0.00	\$0.00
LAMBERTS	62	03/02/2017	\$(77.50)	8	\$0.00	\$0.00
LAMBERTS	62	03/03/2017	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	03/04/2017	\$(117.50)	12	\$0.00	\$0.00
LAMBERTS	62	03/05/2017	\$(75.00)	8	\$0.00	\$0.00
LAMBERTS	62	03/06/2017	\$(75.00)	8	\$0.00	\$0.00
LAMBERTS	62	03/07/2017	\$(97.50)	10	\$0.00	\$0.00
LAMBERTS	62	03/08/2017	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	03/09/2017	\$(110.00)	12	\$0.00	\$0.00
LAMBERTS	62	03/10/2017	\$(140.00)	14	\$0.00	\$0.00
LAMBERTS	62	03/11/2017	\$(160.00)	16	\$0.00	\$0.00
LAMBERTS	62	03/12/2017	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	03/13/2017	\$(110.00)	11	\$0.00	\$0.00
LAMBERTS	62	03/14/2017	\$(125.00)	13	\$0.00	\$0.00
LAMBERTS	62	03/15/2017	\$(120.00)	13	\$0.00	\$0.00
LAMBERTS	62	03/16/2017	\$(110.00)	11	\$0.00	\$0.00
LAMBERTS	62	03/17/2017	\$(77.50)	8	\$0.00	\$0.00
LAMBERTS	62	03/18/2017	\$(87.50)	9	\$0.00	\$0.00
LAMBERTS	62	03/19/2017	\$(60.00)	6	\$0.00	\$0.00
LAMBERTS	62	03/20/2017	\$(60.00)	6	\$0.00	\$0.00
LAMBERTS	62	03/21/2017	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	03/22/2017	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	03/23/2017	\$(100.00)	10	\$0.00	\$0.00
LAMBERTS	62	03/24/2017	\$(120.00)	12	\$0.00	\$0.00
LAMBERTS	62	03/25/2017	\$(100.00)	10	\$0.00	\$0.00
LAMBERTS	62	03/26/2017	\$(40.00)	4	\$0.00	\$0.00
LAMBERTS	62	03/27/2017	\$(65.00)	7	\$0.00	\$0.00
LAMBERTS	62	03/28/2017	\$(52.50)	6	\$0.00	\$0.00
LAMBERTS	62	03/29/2017	\$(80.00)	9	\$0.00	\$0.00
LAMBERTS	62	03/30/2017	\$(142.50)	15	\$0.00	\$0.00
LAMBERTS	62	03/31/2017	\$(170.00)	17	\$0.00	\$0.00
LAMBERTS	62	04/01/2017	\$(100.00)	11	\$0.00	\$0.00
LAMBERTS	62	04/02/2017	\$(67.50)	7	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 157 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LAMBERTS	62	04/03/2017	\$(57.50)	6	\$0.00	\$0.00
LAMBERTS	62	04/04/2017	\$(105.00)	11	\$0.00	\$0.00
LAMBERTS	62	04/05/2017	\$(85.00)	9	\$0.00	\$0.00
LAMBERTS	62	04/06/2017	\$(170.00)	17	\$0.00	\$0.00
LAMBERTS	62	04/07/2017	\$(135.00)	14	\$0.00	\$0.00
LAMBERTS	62	04/08/2017	\$(150.00)	15	\$0.00	\$0.00
LAMBERTS	62	04/09/2017	\$(75.00)	8	\$0.00	\$0.00
LAMBERTS	62	04/10/2017	\$(40.00)	4	\$0.00	\$0.00
LAMBERTS	62	04/11/2017	\$(87.50)	9	\$0.00	\$0.00
LAMBERTS	62	04/12/2017	\$(80.00)	9	\$0.00	\$0.00
LAMBERTS	62	04/13/2017	\$(100.00)	10	\$0.00	\$0.00
LAMBERTS	62	04/14/2017	\$(127.50)	13	\$0.00	\$0.00
LAMBERTS	62	04/15/2017	\$(70.00)	7	\$0.00	\$0.00
LAMBERTS	62	04/16/2017	\$(120.00)	14	\$0.00	\$0.00
LAMBERTS	62	04/17/2017	\$(80.00)	8	\$0.00	\$0.00
LAMBERTS	62	04/18/2017	\$(100.00)	10	\$0.00	\$0.00
LAMBERTS	62	04/19/2017	\$(80.00)	8	\$0.00	\$0.00
LAMBERTS	62	04/20/2017	\$(100.00)	10	\$0.00	\$0.00
LAMBERTS	62	04/21/2017	\$(130.00)	13	\$0.00	\$0.00
LAMBERTS	62	04/22/2017	\$(130.00)	13	\$0.00	\$0.00
LAMBERTS	62	04/23/2017	\$(40.00)	4	\$0.00	\$0.00
LAMBERTS	62	04/24/2017	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	04/25/2017	\$(80.00)	8	\$0.00	\$0.00
LAMBERTS	62	04/26/2017	\$(80.00)	8	\$0.00	\$0.00
LAMBERTS	62	04/27/2017	\$(148.00)	15	\$0.00	\$0.00
LAMBERTS	62	04/28/2017	\$(110.00)	11	\$0.00	\$0.00
LAMBERTS	62	04/29/2017	\$(130.00)	13	\$0.00	\$0.00
LAMBERTS	62	04/30/2017	\$(57.50)	6	\$0.00	\$0.00
LAMBERTS	62	05/01/2017	\$(105.00)	11	\$0.00	\$0.00
LAMBERTS	62	05/02/2017	\$(87.50)	9	\$0.00	\$0.00
LAMBERTS	62	05/03/2017	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	05/04/2017	\$(105.00)	11	\$0.00	\$0.00
LAMBERTS	62	05/05/2017	\$(180.00)	18	\$0.00	\$0.00
LAMBERTS	62	05/06/2017	\$(140.00)	14	\$0.00	\$0.00
LAMBERTS	62	05/07/2017	\$(60.00)	6	\$0.00	\$0.00
LAMBERTS	62	05/08/2017	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	05/09/2017	\$(100.00)	10	\$0.00	\$0.00
LAMBERTS	62	05/10/2017	\$(80.00)	8	\$0.00	\$0.00
LAMBERTS	62	05/11/2017	\$(100.00)	10	\$0.00	\$0.00
LAMBERTS	62	05/12/2017	\$(150.00)	15	\$0.00	\$0.00
LAMBERTS	62	05/13/2017	\$(97.50)	10	\$0.00	\$0.00
LAMBERTS	62	05/14/2017	\$(95.00)	10	\$0.00	\$0.00
LAMBERTS	62	05/15/2017	\$(70.00)	7	\$0.00	\$0.00
LAMBERTS	62	05/16/2017	\$(60.00)	6	\$0.00	\$0.00
LAMBERTS	62	05/17/2017	\$(77.50)	8	\$0.00	\$0.00
LAMBERTS	62	05/18/2017	\$(147.50)	15	\$0.00	\$0.00
LAMBERTS	62	05/19/2017	\$(155.00)	17	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 158 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LAMBERTS	62	05/20/2017	\$(137.50)	14	\$0.00	\$0.00
LAMBERTS	62	05/21/2017	\$(57.50)	6	\$0.00	\$0.00
LAMBERTS	62	05/22/2017	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	05/23/2017	\$(107.50)	11	\$0.00	\$0.00
LAMBERTS	62	05/24/2017	\$(120.00)	12	\$0.00	\$0.00
LAMBERTS	62	05/25/2017	\$(110.00)	11	\$0.00	\$0.00
LAMBERTS	62	05/26/2017	\$(115.00)	12	\$0.00	\$0.00
LAMBERTS	62	05/27/2017	\$(170.00)	17	\$0.00	\$0.00
LAMBERTS	62	05/28/2017	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	05/29/2017	\$(10.00)	1	\$0.00	\$0.00
LAMBERTS	62	05/30/2017	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	05/31/2017	\$(80.00)	8	\$0.00	\$0.00
LAMBERTS	62	06/01/2017	\$(130.00)	13	\$0.00	\$0.00
LAMBERTS	62	06/02/2017	\$(148.00)	15	\$0.00	\$0.00
LAMBERTS	62	06/03/2017	\$(135.00)	14	\$0.00	\$0.00
LAMBERTS	62	06/04/2017	\$(35.00)	4	\$0.00	\$0.00
LAMBERTS	62	06/05/2017	\$(105.00)	11	\$0.00	\$0.00
LAMBERTS	62	06/06/2017	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	06/07/2017	\$(60.00)	6	\$0.00	\$0.00
LAMBERTS	62	06/08/2017	\$(140.00)	15	\$0.00	\$0.00
LAMBERTS	62	06/09/2017	\$(100.00)	11	\$0.00	\$0.00
LAMBERTS	62	06/10/2017	\$(123.00)	13	\$0.00	\$0.00
LAMBERTS	62	06/11/2017	\$(75.00)	8	\$0.00	\$0.00
LAMBERTS	62	06/12/2017	\$(70.00)	7	\$0.00	\$0.00
LAMBERTS	62	06/13/2017	\$(125.00)	13	\$0.00	\$0.00
LAMBERTS	62	06/14/2017	\$(125.00)	13	\$0.00	\$0.00
LAMBERTS	62	06/15/2017	\$(167.50)	17	\$0.00	\$0.00
LAMBERTS	62	06/16/2017	\$(95.00)	10	\$0.00	\$0.00
LAMBERTS	62	06/17/2017	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	06/18/2017	\$(80.00)	8	\$0.00	\$0.00
LAMBERTS	62	06/19/2017	\$(130.00)	14	\$0.00	\$0.00
LAMBERTS	62	06/20/2017	\$(107.50)	11	\$0.00	\$0.00
LAMBERTS	62	06/21/2017	\$(67.50)	8	\$0.00	\$0.00
LAMBERTS	62	06/22/2017	\$(112.50)	12	\$0.00	\$0.00
LAMBERTS	62	06/23/2017	\$(145.00)	15	\$0.00	\$0.00
LAMBERTS	62	06/24/2017	\$(97.50)	10	\$0.00	\$0.00
LAMBERTS	62	06/25/2017	\$(87.50)	9	\$0.00	\$0.00
LAMBERTS	62	06/26/2017	\$(115.00)	12	\$0.00	\$0.00
LAMBERTS	62	06/27/2017	\$(72.50)	8	\$0.00	\$0.00
LAMBERTS	62	06/28/2017	\$(50.00)	6	\$0.00	\$0.00
LAMBERTS	62	06/29/2017	\$(102.50)	11	\$0.00	\$0.00
LAMBERTS	62	06/30/2017	\$(135.00)	14	\$0.00	\$0.00
LAMBERTS	62	07/01/2017	\$(120.00)	12	\$0.00	\$0.00
LAMBERTS	62	07/02/2017	\$(60.00)	6	\$0.00	\$0.00
LAMBERTS	62	07/03/2017	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	07/04/2017	\$(30.00)	3	\$0.00	\$0.00
LAMBERTS	62	07/05/2017	\$(80.00)	8	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 159 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LAMBERTS	62	07/06/2017	\$(117.50)	12	\$0.00	\$0.00
LAMBERTS	62	07/07/2017	\$(165.00)	17	\$0.00	\$0.00
LAMBERTS	62	07/08/2017	\$(100.00)	10	\$0.00	\$0.00
LAMBERTS	62	07/09/2017	\$(97.50)	10	\$0.00	\$0.00
LAMBERTS	62	07/10/2017	\$(50.00)	5	\$0.00	\$0.00
LAMBERTS	62	07/11/2017	\$(75.00)	8	\$0.00	\$0.00
LAMBERTS	62	07/12/2017	\$(110.00)	11	\$0.00	\$0.00
LAMBERTS	62	07/13/2017	\$(95.00)	10	\$0.00	\$0.00
LAMBERTS	62	07/14/2017	\$(107.50)	11	\$0.00	\$0.00
LAMBERTS	62	07/15/2017	\$(190.00)	19	\$0.00	\$0.00
LAMBERTS	62	07/16/2017	\$(85.00)	9	\$0.00	\$0.00
LAMBERTS	62	07/17/2017	\$(65.00)	7	\$0.00	\$0.00
LAMBERTS	62	07/18/2017	\$(100.00)	11	\$0.00	\$0.00
LAMBERTS	62	07/19/2017	\$(97.50)	10	\$0.00	\$0.00
LAMBERTS	62	07/20/2017	\$(107.50)	11	\$0.00	\$0.00
LAMBERTS	62	07/21/2017	\$(92.50)	10	\$0.00	\$0.00
LAMBERTS	62	07/22/2017	\$(180.00)	18	\$0.00	\$0.00
LAMBERTS	62	07/23/2017	\$(110.00)	11	\$0.00	\$0.00
LAMBERTS	62	07/24/2017	\$(145.00)	15	\$0.00	\$0.00
LAMBERTS	62	07/25/2017	\$(120.00)	12	\$0.00	\$0.00
LAMBERTS	62	07/26/2017	\$(77.50)	9	\$0.00	\$0.00
LAMBERTS	62	07/27/2017	\$(135.00)	14	\$0.00	\$0.00
LAMBERTS	62	07/28/2017	\$(145.00)	15	\$0.00	\$0.00
LAMBERTS	62	07/29/2017	\$(172.50)	18	\$0.00	\$0.00
LAMBERTS	62	07/30/2017	\$(80.00)	8	\$0.00	\$0.00
LAMBERTS	62	07/31/2017	\$(125.50)	13	\$0.00	\$0.00
LAMBERTS	62	08/01/2017	\$(115.00)	12	\$0.00	\$0.00
LAMBERTS	62	08/02/2017	\$(110.00)	11	\$0.00	\$0.00
LAMBERTS	62	08/03/2017	\$(80.00)	9	\$0.00	\$0.00
LAMBERTS	62	08/04/2017	\$(120.00)	12	\$0.00	\$0.00
LAMBERTS	62	08/05/2017	\$(165.00)	17	\$0.00	\$0.00
LAMBERTS	62	08/06/2017	\$(70.00)	7	\$0.00	\$0.00
LAMBERTS	62	08/07/2017	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	08/08/2017	\$(97.50)	10	\$0.00	\$0.00
LAMBERTS	62	08/09/2017	\$(120.00)	12	\$0.00	\$0.00
LAMBERTS	62	08/10/2017	\$(112.50)	12	\$0.00	\$0.00
LAMBERTS	62	08/11/2017	\$(187.50)	21	\$0.00	\$0.00
LAMBERTS	62	08/12/2017	\$(120.00)	12	\$0.00	\$0.00
LAMBERTS	62	08/13/2017	\$(100.00)	10	\$0.00	\$0.00
LAMBERTS	62	08/14/2017	\$(110.00)	11	\$0.00	\$0.00
LAMBERTS	62	08/15/2017	\$(2.50)	1	\$0.00	\$0.00
LAMBERTS	62	08/16/2017	\$(100.00)	10	\$0.00	\$0.00
LAMBERTS	62	08/17/2017	\$(70.00)	7	\$0.00	\$0.00
LAMBERTS	62	08/18/2017	\$(127.50)	13	\$0.00	\$0.00
LAMBERTS	62	08/19/2017	\$(120.00)	12	\$0.00	\$0.00
LAMBERTS	62	08/20/2017	\$(70.00)	7	\$0.00	\$0.00
LAMBERTS	62	08/21/2017	\$(90.00)	10	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 160 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LAMBERTS	62	08/22/2017	\$(105.00)	11	\$0.00	\$0.00
LAMBERTS	62	08/23/2017	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	08/24/2017	\$(95.00)	10	\$0.00	\$0.00
LAMBERTS	62	08/25/2017	\$(130.00)	13	\$0.00	\$0.00
LAMBERTS	62	08/26/2017	\$(127.50)	13	\$0.00	\$0.00
LAMBERTS	62	08/27/2017	\$(47.50)	5	\$0.00	\$0.00
LAMBERTS	62	08/28/2017	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	08/29/2017	\$(37.50)	4	\$0.00	\$0.00
LAMBERTS	62	08/30/2017	\$(120.00)	12	\$0.00	\$0.00
LAMBERTS	62	08/31/2017	\$(90.00)	11	\$0.00	\$0.00
LAMBERTS	62	09/01/2017	\$(152.50)	16	\$0.00	\$0.00
LAMBERTS	62	09/02/2017	\$(100.00)	10	\$0.00	\$0.00
LAMBERTS	62	09/03/2017	\$(70.00)	7	\$0.00	\$0.00
LAMBERTS	62	09/05/2017	\$(40.00)	4	\$0.00	\$0.00
LAMBERTS	62	09/06/2017	\$(135.00)	14	\$0.00	\$0.00
LAMBERTS	62	09/07/2017	\$(115.00)	12	\$0.00	\$0.00
LAMBERTS	62	09/08/2017	\$(140.00)	14	\$0.00	\$0.00
LAMBERTS	62	09/09/2017	\$(100.00)	10	\$0.00	\$0.00
LAMBERTS	62	09/10/2017	\$(67.50)	7	\$0.00	\$0.00
LAMBERTS	62	09/11/2017	\$(117.50)	13	\$0.00	\$0.00
LAMBERTS	62	09/12/2017	\$(55.00)	6	\$0.00	\$0.00
LAMBERTS	62	09/13/2017	\$(140.00)	14	\$0.00	\$0.00
LAMBERTS	62	09/14/2017	\$(85.00)	9	\$0.00	\$0.00
LAMBERTS	62	09/15/2017	\$(132.50)	14	\$0.00	\$0.00
LAMBERTS	62	09/16/2017	\$(137.50)	14	\$0.00	\$0.00
LAMBERTS	62	09/17/2017	\$(50.00)	5	\$0.00	\$0.00
LAMBERTS	62	09/18/2017	\$(137.50)	15	\$0.00	\$0.00
LAMBERTS	62	09/19/2017	\$(47.50)	5	\$0.00	\$0.00
LAMBERTS	62	09/20/2017	\$(147.50)	15	\$0.00	\$0.00
LAMBERTS	62	09/21/2017	\$(57.50)	6	\$0.00	\$0.00
LAMBERTS	62	09/22/2017	\$(87.50)	10	\$0.00	\$0.00
LAMBERTS	62	09/23/2017	\$(140.00)	14	\$0.00	\$0.00
LAMBERTS	62	09/24/2017	\$(77.50)	8	\$0.00	\$0.00
LAMBERTS	62	09/25/2017	\$(127.50)	13	\$0.00	\$0.00
LAMBERTS	62	09/26/2017	\$(110.00)	11	\$0.00	\$0.00
LAMBERTS	62	09/27/2017	\$(127.50)	13	\$0.00	\$0.00
LAMBERTS	62	09/28/2017	\$(47.50)	5	\$0.00	\$0.00
LAMBERTS	62	09/29/2017	\$(75.00)	8	\$0.00	\$0.00
LAMBERTS	62	09/30/2017	\$(30.00)	3	\$0.00	\$0.00
LAMBERTS	62	10/01/2016	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	10/02/2016	\$(80.00)	8	\$0.00	\$0.00
LAMBERTS	62	10/03/2016	\$(162.50)	17	\$0.00	\$0.00
LAMBERTS	62	10/04/2016	\$(85.00)	9	\$0.00	\$0.00
LAMBERTS	62	10/05/2016	\$(110.50)	12	\$0.00	\$0.00
LAMBERTS	62	10/06/2016	\$(185.00)	20	\$0.00	\$0.00
LAMBERTS	62	10/07/2016	\$(157.50)	17	\$0.00	\$0.00
LAMBERTS	62	10/08/2016	\$(130.00)	13	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 161 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LAMBERTS	62	10/09/2016	\$(20.00)	2	\$0.00	\$0.00
LAMBERTS	62	10/10/2016	\$(127.50)	14	\$0.00	\$0.00
LAMBERTS	62	10/11/2016	\$(125.00)	13	\$0.00	\$0.00
LAMBERTS	62	10/12/2016	\$(75.00)	8	\$0.00	\$0.00
LAMBERTS	62	10/13/2016	\$(162.50)	18	\$0.00	\$0.00
LAMBERTS	62	10/14/2016	\$(155.50)	16	\$0.00	\$0.00
LAMBERTS	62	10/15/2016	\$(175.00)	18	\$0.00	\$0.00
LAMBERTS	62	10/16/2016	\$(70.00)	7	\$0.00	\$0.00
LAMBERTS	62	10/17/2016	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	10/18/2016	\$(110.00)	12	\$0.00	\$0.00
LAMBERTS	62	10/19/2016	\$(175.00)	18	\$0.00	\$0.00
LAMBERTS	62	10/20/2016	\$(170.00)	17	\$0.00	\$0.00
LAMBERTS	62	10/21/2016	\$(165.00)	17	\$0.00	\$0.00
LAMBERTS	62	10/22/2016	\$(200.00)	20	\$0.00	\$0.00
LAMBERTS	62	10/23/2016	\$(70.00)	7	\$0.00	\$0.00
LAMBERTS	62	10/24/2016	\$(80.00)	8	\$0.00	\$0.00
LAMBERTS	62	10/25/2016	\$(75.00)	8	\$0.00	\$0.00
LAMBERTS	62	10/26/2016	\$(107.50)	11	\$0.00	\$0.00
LAMBERTS	62	10/27/2016	\$(130.00)	13	\$0.00	\$0.00
LAMBERTS	62	10/28/2016	\$(190.00)	20	\$0.00	\$0.00
LAMBERTS	62	10/29/2016	\$(202.50)	21	\$0.00	\$0.00
LAMBERTS	62	10/30/2016	\$(70.00)	7	\$0.00	\$0.00
LAMBERTS	62	10/31/2016	\$(100.00)	10	\$0.00	\$0.00
LAMBERTS	62	11/01/2016	\$(60.00)	6	\$0.00	\$0.00
LAMBERTS	62	11/02/2016	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	11/03/2016	\$(165.00)	18	\$0.00	\$0.00
LAMBERTS	62	11/04/2016	\$(232.50)	24	\$0.00	\$0.00
LAMBERTS	62	11/05/2016	\$(190.00)	19	\$0.00	\$0.00
LAMBERTS	62	11/06/2016	\$(67.50)	7	\$0.00	\$0.00
LAMBERTS	62	11/07/2016	\$(120.00)	13	\$0.00	\$0.00
LAMBERTS	62	11/08/2016	\$(130.00)	13	\$0.00	\$0.00
LAMBERTS	62	11/09/2016	\$(82.50)	9	\$0.00	\$0.00
LAMBERTS	62	11/10/2016	\$(140.00)	14	\$0.00	\$0.00
LAMBERTS	62	11/11/2016	\$(172.50)	18	\$0.00	\$0.00
LAMBERTS	62	11/12/2016	\$(227.50)	23	\$0.00	\$0.00
LAMBERTS	62	11/13/2016	\$(60.00)	6	\$0.00	\$0.00
LAMBERTS	62	11/14/2016	\$(147.50)	15	\$0.00	\$0.00
LAMBERTS	62	11/15/2016	\$(152.50)	16	\$0.00	\$0.00
LAMBERTS	62	11/16/2016	\$(137.50)	14	\$0.00	\$0.00
LAMBERTS	62	11/17/2016	\$(165.00)	17	\$0.00	\$0.00
LAMBERTS	62	11/18/2016	\$(150.00)	15	\$0.00	\$0.00
LAMBERTS	62	11/19/2016	\$(247.50)	25	\$0.00	\$0.00
LAMBERTS	62	11/20/2016	\$(70.00)	7	\$0.00	\$0.00
LAMBERTS	62	11/21/2016	\$(142.50)	15	\$0.00	\$0.00
LAMBERTS	62	11/22/2016	\$(130.00)	13	\$0.00	\$0.00
LAMBERTS	62	11/23/2016	\$(57.50)	6	\$0.00	\$0.00
LAMBERTS	62	11/25/2016	\$(175.50)	18	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 162 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
LAMBERTS	62	11/26/2016	\$(165.00)	17	\$0.00	\$0.00
LAMBERTS	62	11/27/2016	\$(37.50)	4	\$0.00	\$0.00
LAMBERTS	62	11/28/2016	\$(102.50)	11	\$0.00	\$0.00
LAMBERTS	62	11/29/2016	\$(137.50)	14	\$0.00	\$0.00
LAMBERTS	62	11/30/2016	\$(72.50)	8	\$0.00	\$0.00
LAMBERTS	62	12/01/2016	\$(132.50)	14	\$0.00	\$0.00
LAMBERTS	62	12/02/2016	\$(217.50)	22	\$0.00	\$0.00
LAMBERTS	62	12/03/2016	\$(212.50)	22	\$0.00	\$0.00
LAMBERTS	62	12/04/2016	\$(90.00)	9	\$0.00	\$0.00
LAMBERTS	62	12/05/2016	\$(142.50)	16	\$0.00	\$0.00
LAMBERTS	62	12/06/2016	\$(120.00)	12	\$0.00	\$0.00
LAMBERTS	62	12/07/2016	\$(155.00)	16	\$0.00	\$0.00
LAMBERTS	62	12/08/2016	\$(155.00)	17	\$0.00	\$0.00
LAMBERTS	62	12/09/2016	\$(150.00)	16	\$0.00	\$0.00
LAMBERTS	62	12/10/2016	\$(254.00)	26	\$0.00	\$0.00
LAMBERTS	62	12/11/2016	\$(60.00)	6	\$0.00	\$0.00
LAMBERTS	62	12/12/2016	\$(135.00)	15	\$0.00	\$0.00
LAMBERTS	62	12/13/2016	\$(115.00)	12	\$0.00	\$0.00
LAMBERTS	62	12/14/2016	\$(112.50)	12	\$0.00	\$0.00
LAMBERTS	62	12/15/2016	\$(130.00)	13	\$0.00	\$0.00
LAMBERTS	62	12/16/2016	\$(337.50)	34	\$0.00	\$0.00
LAMBERTS	62	12/17/2016	\$(240.00)	24	\$0.00	\$0.00
LAMBERTS	62	12/18/2016	\$(67.50)	8	\$0.00	\$0.00
LAMBERTS	62	12/19/2016	\$(125.50)	14	\$0.00	\$0.00
LAMBERTS	62	12/20/2016	\$(162.50)	17	\$0.00	\$0.00
LAMBERTS	62	12/21/2016	\$(190.00)	20	\$0.00	\$0.00
LAMBERTS	62	12/22/2016	\$(167.50)	18	\$0.00	\$0.00
LAMBERTS	62	12/23/2016	\$(120.00)	12	\$0.00	\$0.00
LAMBERTS	62	12/24/2016	\$(20.00)	2	\$0.00	\$0.00
LAMBERTS	62	12/27/2016	\$(100.00)	11	\$0.00	\$0.00
LAMBERTS	62	12/28/2016	\$(137.50)	14	\$0.00	\$0.00
LAMBERTS	62	12/29/2016	\$(120.00)	13	\$0.00	\$0.00
LAMBERTS	62	12/30/2016	\$(167.50)	17	\$0.00	\$0.00
LAMBERTS	62	12/31/2016	\$(70.00)	7	\$0.00	\$0.00
<b>Validation 62 Totals</b>			<b>\$(37,511.50)</b>	<b>3,875</b>	<b>\$0.00</b>	<b>\$0.00</b>

BONNEVILLE	63	01/26/2017	\$(10.00)	1	\$0.00	\$0.00
BONNEVILLE	63	01/27/2017	\$(10.00)	1	\$0.00	\$0.00
BONNEVILLE	63	01/28/2017	\$(10.00)	1	\$0.00	\$0.00
BONNEVILLE	63	03/27/2017	\$(10.00)	1	\$0.00	\$0.00
BONNEVILLE	63	05/05/2017	\$(10.00)	1	\$0.00	\$0.00
BONNEVILLE	63	05/06/2017	\$(10.00)	1	\$0.00	\$0.00
BONNEVILLE	63	05/08/2017	\$(10.00)	1	\$0.00	\$0.00
BONNEVILLE	63	05/30/2017	\$(10.00)	1	\$0.00	\$0.00
BONNEVILLE	63	06/02/2017	\$(10.00)	1	\$0.00	\$0.00
BONNEVILLE	63	06/25/2017	\$(10.00)	1	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 163 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
BONNEVILLE	63	06/30/2017	\$(10.00)	1	\$0.00	\$0.00
BONNEVILLE	63	08/10/2017	\$(20.00)	2	\$0.00	\$0.00
BONNEVILLE	63	09/19/2017	\$(10.00)	1	\$0.00	\$0.00
BONNEVILLE	63	10/16/2016	\$(7.50)	1	\$0.00	\$0.00
BONNEVILLE	63	10/24/2016	\$(10.00)	1	\$0.00	\$0.00
BONNEVILLE	63	10/30/2016	\$(10.00)	1	\$0.00	\$0.00
BONNEVILLE	63	11/17/2016	\$(115.00)	12	\$0.00	\$0.00
BONNEVILLE	63	11/20/2016	\$(7.50)	1	\$0.00	\$0.00
BONNEVILLE	63	12/01/2016	\$(10.00)	1	\$0.00	\$0.00
BONNEVILLE	63	12/22/2016	\$(10.00)	1	\$0.00	\$0.00
<b>Validation 63 Totals</b>			<b>\$(310.00)</b>	<b>32</b>	<b>\$0.00</b>	<b>\$0.00</b>

TOY JOY	64	01/03/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	01/04/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	01/05/2017	\$(5.00)	1	\$0.00	\$0.00
TOY JOY	64	01/06/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	01/09/2017	\$(45.00)	5	\$0.00	\$0.00
TOY JOY	64	01/10/2017	\$(25.00)	3	\$0.00	\$0.00
TOY JOY	64	01/11/2017	\$(38.00)	4	\$0.00	\$0.00
TOY JOY	64	01/12/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	01/13/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	01/14/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	01/16/2017	\$(65.00)	7	\$0.00	\$0.00
TOY JOY	64	01/17/2017	\$(45.00)	5	\$0.00	\$0.00
TOY JOY	64	01/18/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	01/19/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	01/20/2017	\$(61.00)	7	\$0.00	\$0.00
TOY JOY	64	01/23/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	01/24/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	01/25/2017	\$(37.50)	4	\$0.00	\$0.00
TOY JOY	64	01/26/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	01/27/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	01/30/2017	\$(50.00)	5	\$0.00	\$0.00
TOY JOY	64	01/31/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	02/01/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	02/02/2017	\$(37.50)	4	\$0.00	\$0.00
TOY JOY	64	02/03/2017	\$(42.50)	5	\$0.00	\$0.00
TOY JOY	64	02/06/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	02/07/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	02/08/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	02/09/2017	\$(50.00)	5	\$0.00	\$0.00
TOY JOY	64	02/10/2017	\$(35.00)	4	\$0.00	\$0.00
TOY JOY	64	02/11/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	02/13/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	02/14/2017	\$(15.00)	2	\$0.00	\$0.00
TOY JOY	64	02/16/2017	\$(25.00)	3	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 164 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
TOY JOY	64	02/17/2017	\$(37.50)	4	\$0.00	\$0.00
TOY JOY	64	02/20/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	02/21/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	02/22/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	02/23/2017	\$(37.50)	4	\$0.00	\$0.00
TOY JOY	64	02/24/2017	\$(45.00)	5	\$0.00	\$0.00
TOY JOY	64	02/27/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	02/28/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	03/01/2017	\$(18.00)	2	\$0.00	\$0.00
TOY JOY	64	03/02/2017	\$(30.00)	4	\$0.00	\$0.00
TOY JOY	64	03/03/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	03/06/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	03/07/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	03/08/2017	\$(37.50)	4	\$0.00	\$0.00
TOY JOY	64	03/09/2017	\$(65.00)	7	\$0.00	\$0.00
TOY JOY	64	03/10/2017	\$(47.50)	5	\$0.00	\$0.00
TOY JOY	64	03/13/2017	\$(27.50)	3	\$0.00	\$0.00
TOY JOY	64	03/14/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	03/15/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	03/16/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	03/17/2017	\$(25.00)	3	\$0.00	\$0.00
TOY JOY	64	03/20/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	03/21/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	03/22/2017	\$(42.50)	5	\$0.00	\$0.00
TOY JOY	64	03/23/2017	\$(17.50)	2	\$0.00	\$0.00
TOY JOY	64	03/24/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	03/27/2017	\$(42.50)	5	\$0.00	\$0.00
TOY JOY	64	03/28/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	03/29/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	03/30/2017	\$(35.00)	4	\$0.00	\$0.00
TOY JOY	64	03/31/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	04/03/2017	\$(60.00)	6	\$0.00	\$0.00
TOY JOY	64	04/04/2017	\$(25.00)	3	\$0.00	\$0.00
TOY JOY	64	04/05/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	04/06/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	04/07/2017	\$(55.00)	6	\$0.00	\$0.00
TOY JOY	64	04/10/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	04/11/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	04/12/2017	\$(28.00)	3	\$0.00	\$0.00
TOY JOY	64	04/13/2017	\$(5.00)	1	\$0.00	\$0.00
TOY JOY	64	04/14/2017	\$(37.50)	5	\$0.00	\$0.00
TOY JOY	64	04/17/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	04/18/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	04/19/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	04/20/2017	\$(25.00)	3	\$0.00	\$0.00
TOY JOY	64	04/21/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	04/24/2017	\$(40.00)	4	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 165 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
TOY JOY	64	04/25/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	04/26/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	04/28/2017	\$(35.00)	4	\$0.00	\$0.00
TOY JOY	64	05/01/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	05/02/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	05/03/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	05/04/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	05/08/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	05/10/2017	\$(60.00)	6	\$0.00	\$0.00
TOY JOY	64	05/11/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	05/12/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	05/15/2017	\$(25.00)	3	\$0.00	\$0.00
TOY JOY	64	05/16/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	05/17/2017	\$(12.50)	2	\$0.00	\$0.00
TOY JOY	64	05/18/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	05/19/2017	\$(60.00)	6	\$0.00	\$0.00
TOY JOY	64	05/22/2017	\$(35.00)	4	\$0.00	\$0.00
TOY JOY	64	05/23/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	05/24/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	05/25/2017	\$(15.00)	2	\$0.00	\$0.00
TOY JOY	64	05/26/2017	\$(47.50)	5	\$0.00	\$0.00
TOY JOY	64	05/30/2017	\$(50.00)	5	\$0.00	\$0.00
TOY JOY	64	05/31/2017	\$(25.00)	3	\$0.00	\$0.00
TOY JOY	64	06/01/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	06/02/2017	\$(40.00)	5	\$0.00	\$0.00
TOY JOY	64	06/05/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	06/06/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	06/07/2017	\$(42.50)	5	\$0.00	\$0.00
TOY JOY	64	06/08/2017	\$(12.50)	2	\$0.00	\$0.00
TOY JOY	64	06/09/2017	\$(50.00)	5	\$0.00	\$0.00
TOY JOY	64	06/12/2017	\$(50.00)	5	\$0.00	\$0.00
TOY JOY	64	06/13/2017	\$(37.50)	4	\$0.00	\$0.00
TOY JOY	64	06/15/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	06/16/2017	\$(47.50)	5	\$0.00	\$0.00
TOY JOY	64	06/19/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	06/20/2017	\$(5.00)	1	\$0.00	\$0.00
TOY JOY	64	06/21/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	06/22/2017	\$(28.00)	3	\$0.00	\$0.00
TOY JOY	64	06/23/2017	\$(50.00)	6	\$0.00	\$0.00
TOY JOY	64	06/26/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	06/27/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	06/29/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	06/30/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	07/03/2017	\$(35.00)	4	\$0.00	\$0.00
TOY JOY	64	07/04/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	07/05/2017	\$(35.00)	4	\$0.00	\$0.00
TOY JOY	64	07/06/2017	\$(20.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 166 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
TOY JOY	64	07/07/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	07/10/2017	\$(22.50)	3	\$0.00	\$0.00
TOY JOY	64	07/11/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	07/12/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	07/13/2017	\$(15.00)	2	\$0.00	\$0.00
TOY JOY	64	07/14/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	07/17/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	07/18/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	07/19/2017	\$(37.50)	4	\$0.00	\$0.00
TOY JOY	64	07/20/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	07/21/2017	\$(70.00)	8	\$0.00	\$0.00
TOY JOY	64	07/24/2017	\$(15.00)	2	\$0.00	\$0.00
TOY JOY	64	07/25/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	07/26/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	07/27/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	07/28/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	07/31/2017	\$(42.50)	5	\$0.00	\$0.00
TOY JOY	64	08/01/2017	\$(47.50)	5	\$0.00	\$0.00
TOY JOY	64	08/02/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	08/03/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	08/04/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	08/07/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	08/08/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	08/09/2017	\$(50.00)	5	\$0.00	\$0.00
TOY JOY	64	08/10/2017	\$(60.00)	6	\$0.00	\$0.00
TOY JOY	64	08/11/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	08/14/2017	\$(55.00)	6	\$0.00	\$0.00
TOY JOY	64	08/15/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	08/16/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	08/17/2017	\$(55.00)	6	\$0.00	\$0.00
TOY JOY	64	08/18/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	08/21/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	08/22/2017	\$(80.00)	8	\$0.00	\$0.00
TOY JOY	64	08/23/2017	\$(50.00)	5	\$0.00	\$0.00
TOY JOY	64	08/24/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	08/25/2017	\$(60.00)	6	\$0.00	\$0.00
TOY JOY	64	08/28/2017	\$(77.50)	8	\$0.00	\$0.00
TOY JOY	64	08/29/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	08/30/2017	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	08/31/2017	\$(60.00)	6	\$0.00	\$0.00
TOY JOY	64	09/01/2017	\$(47.50)	5	\$0.00	\$0.00
TOY JOY	64	09/05/2017	\$(70.00)	7	\$0.00	\$0.00
TOY JOY	64	09/06/2017	\$(67.50)	7	\$0.00	\$0.00
TOY JOY	64	09/07/2017	\$(45.00)	5	\$0.00	\$0.00
TOY JOY	64	09/08/2017	\$(80.00)	8	\$0.00	\$0.00
TOY JOY	64	09/11/2017	\$(55.00)	6	\$0.00	\$0.00
TOY JOY	64	09/12/2017	\$(57.50)	6	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 167 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
TOY JOY	64	09/13/2017	\$(70.00)	7	\$0.00	\$0.00
TOY JOY	64	09/14/2017	\$(95.00)	10	\$0.00	\$0.00
TOY JOY	64	09/15/2017	\$(132.50)	14	\$0.00	\$0.00
TOY JOY	64	09/18/2017	\$(70.00)	7	\$0.00	\$0.00
TOY JOY	64	09/19/2017	\$(50.00)	5	\$0.00	\$0.00
TOY JOY	64	09/20/2017	\$(27.50)	3	\$0.00	\$0.00
TOY JOY	64	09/21/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	09/22/2017	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	09/25/2017	\$(80.00)	8	\$0.00	\$0.00
TOY JOY	64	09/26/2017	\$(85.00)	9	\$0.00	\$0.00
TOY JOY	64	09/27/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	09/28/2017	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	09/29/2017	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	10/03/2016	\$(48.00)	5	\$0.00	\$0.00
TOY JOY	64	10/05/2016	\$(15.00)	2	\$0.00	\$0.00
TOY JOY	64	10/06/2016	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	10/07/2016	\$(27.50)	3	\$0.00	\$0.00
TOY JOY	64	10/10/2016	\$(77.50)	9	\$0.00	\$0.00
TOY JOY	64	10/11/2016	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	10/12/2016	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	10/13/2016	\$(5.00)	1	\$0.00	\$0.00
TOY JOY	64	10/14/2016	\$(17.50)	2	\$0.00	\$0.00
TOY JOY	64	10/17/2016	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	10/18/2016	\$(5.00)	1	\$0.00	\$0.00
TOY JOY	64	10/20/2016	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	10/21/2016	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	10/24/2016	\$(40.00)	4	\$0.00	\$0.00
TOY JOY	64	10/25/2016	\$(27.50)	3	\$0.00	\$0.00
TOY JOY	64	10/26/2016	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	10/27/2016	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	10/28/2016	\$(15.00)	2	\$0.00	\$0.00
TOY JOY	64	10/31/2016	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	11/01/2016	\$(37.50)	4	\$0.00	\$0.00
TOY JOY	64	11/02/2016	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	11/03/2016	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	11/04/2016	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	11/07/2016	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	11/08/2016	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	11/09/2016	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	11/11/2016	\$(37.50)	4	\$0.00	\$0.00
TOY JOY	64	11/14/2016	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	11/15/2016	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	11/16/2016	\$(15.00)	2	\$0.00	\$0.00
TOY JOY	64	11/17/2016	\$(47.50)	5	\$0.00	\$0.00
TOY JOY	64	11/18/2016	\$(30.00)	3	\$0.00	\$0.00
TOY JOY	64	11/21/2016	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	11/22/2016	\$(35.00)	4	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 168 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
TOY JOY	64	11/23/2016	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	11/25/2016	\$(28.50)	4	\$0.00	\$0.00
TOY JOY	64	11/28/2016	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	11/29/2016	\$(15.00)	2	\$0.00	\$0.00
TOY JOY	64	11/30/2016	\$(15.00)	2	\$0.00	\$0.00
TOY JOY	64	12/01/2016	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	12/02/2016	\$(37.50)	6	\$0.00	\$0.00
TOY JOY	64	12/05/2016	\$(65.00)	7	\$0.00	\$0.00
TOY JOY	64	12/06/2016	\$(50.00)	6	\$0.00	\$0.00
TOY JOY	64	12/08/2016	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	12/09/2016	\$(35.00)	5	\$0.00	\$0.00
TOY JOY	64	12/12/2016	\$(20.00)	2	\$0.00	\$0.00
TOY JOY	64	12/13/2016	\$(45.00)	5	\$0.00	\$0.00
TOY JOY	64	12/14/2016	\$(10.00)	1	\$0.00	\$0.00
TOY JOY	64	12/15/2016	\$(27.50)	3	\$0.00	\$0.00
TOY JOY	64	12/16/2016	\$(37.50)	4	\$0.00	\$0.00
TOY JOY	64	12/19/2016	\$(45.00)	5	\$0.00	\$0.00
TOY JOY	64	12/20/2016	\$(52.50)	6	\$0.00	\$0.00
TOY JOY	64	12/21/2016	\$(92.50)	11	\$0.00	\$0.00
TOY JOY	64	12/22/2016	\$(55.00)	7	\$0.00	\$0.00
TOY JOY	64	12/23/2016	\$(53.00)	7	\$0.00	\$0.00
TOY JOY	64	12/27/2016	\$(45.00)	5	\$0.00	\$0.00
TOY JOY	64	12/28/2016	\$(20.00)	3	\$0.00	\$0.00
TOY JOY	64	12/29/2016	\$(22.50)	3	\$0.00	\$0.00
TOY JOY	64	12/30/2016	\$(40.00)	4	\$0.00	\$0.00

<b>Validation 64 Totals</b>			<b>\$(8,060.00)</b>	<b>863</b>	<b>\$0.00</b>	<b>\$0.00</b>
-----------------------------	--	--	---------------------	------------	---------------	---------------

MILK AND HONEY #2	65	01/03/2017	\$(357.50)	42	\$0.00	\$0.00
MILK AND HONEY #2	65	01/04/2017	\$(412.50)	45	\$0.00	\$0.00
MILK AND HONEY #2	65	01/05/2017	\$(475.00)	54	\$0.00	\$0.00
MILK AND HONEY #2	65	01/06/2017	\$(397.50)	46	\$0.00	\$0.00
MILK AND HONEY #2	65	01/09/2017	\$(252.50)	28	\$0.00	\$0.00
MILK AND HONEY #2	65	01/10/2017	\$(445.00)	52	\$0.00	\$0.00
MILK AND HONEY #2	65	01/11/2017	\$(350.00)	38	\$0.00	\$0.00
MILK AND HONEY #2	65	01/12/2017	\$(317.50)	36	\$0.00	\$0.00
MILK AND HONEY #2	65	01/13/2017	\$(425.00)	47	\$0.00	\$0.00
MILK AND HONEY #2	65	01/16/2017	\$(412.50)	45	\$0.00	\$0.00
MILK AND HONEY #2	65	01/17/2017	\$(375.00)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	01/18/2017	\$(362.50)	41	\$0.00	\$0.00
MILK AND HONEY #2	65	01/19/2017	\$(358.00)	41	\$0.00	\$0.00
MILK AND HONEY #2	65	01/20/2017	\$(315.50)	36	\$0.00	\$0.00
MILK AND HONEY #2	65	01/23/2017	\$(305.00)	35	\$0.00	\$0.00
MILK AND HONEY #2	65	01/24/2017	\$(297.50)	37	\$0.00	\$0.00
MILK AND HONEY #2	65	01/25/2017	\$(320.00)	35	\$0.00	\$0.00
MILK AND HONEY #2	65	01/26/2017	\$(403.00)	45	\$0.00	\$0.00
MILK AND HONEY #2	65	01/27/2017	\$(330.00)	39	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 169 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
MILK AND HONEY #2	65	01/30/2017	\$(322.50)	36	\$0.00	\$0.00
MILK AND HONEY #2	65	01/31/2017	\$(415.50)	47	\$0.00	\$0.00
MILK AND HONEY #2	65	02/01/2017	\$(337.50)	38	\$0.00	\$0.00
MILK AND HONEY #2	65	02/02/2017	\$(313.00)	35	\$0.00	\$0.00
MILK AND HONEY #2	65	02/03/2017	\$(362.50)	38	\$0.00	\$0.00
MILK AND HONEY #2	65	02/06/2017	\$(275.50)	32	\$0.00	\$0.00
MILK AND HONEY #2	65	02/07/2017	\$(292.50)	37	\$0.00	\$0.00
MILK AND HONEY #2	65	02/08/2017	\$(347.50)	39	\$0.00	\$0.00
MILK AND HONEY #2	65	02/09/2017	\$(380.00)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	02/10/2017	\$(390.00)	43	\$0.00	\$0.00
MILK AND HONEY #2	65	02/13/2017	\$(250.00)	29	\$0.00	\$0.00
MILK AND HONEY #2	65	02/14/2017	\$(360.00)	43	\$0.00	\$0.00
MILK AND HONEY #2	65	02/15/2017	\$(270.00)	32	\$0.00	\$0.00
MILK AND HONEY #2	65	02/16/2017	\$(335.00)	39	\$0.00	\$0.00
MILK AND HONEY #2	65	02/17/2017	\$(320.50)	36	\$0.00	\$0.00
MILK AND HONEY #2	65	02/20/2017	\$(440.50)	52	\$0.00	\$0.00
MILK AND HONEY #2	65	02/21/2017	\$(330.00)	39	\$0.00	\$0.00
MILK AND HONEY #2	65	02/22/2017	\$(340.00)	40	\$0.00	\$0.00
MILK AND HONEY #2	65	02/23/2017	\$(407.50)	45	\$0.00	\$0.00
MILK AND HONEY #2	65	02/24/2017	\$(428.00)	51	\$0.00	\$0.00
MILK AND HONEY #2	65	02/27/2017	\$(295.00)	33	\$0.00	\$0.00
MILK AND HONEY #2	65	02/28/2017	\$(362.50)	41	\$0.00	\$0.00
MILK AND HONEY #2	65	03/01/2017	\$(342.50)	39	\$0.00	\$0.00
MILK AND HONEY #2	65	03/02/2017	\$(377.50)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	03/03/2017	\$(417.50)	50	\$0.00	\$0.00
MILK AND HONEY #2	65	03/06/2017	\$(372.50)	40	\$0.00	\$0.00
MILK AND HONEY #2	65	03/07/2017	\$(315.00)	36	\$0.00	\$0.00
MILK AND HONEY #2	65	03/08/2017	\$(350.00)	41	\$0.00	\$0.00
MILK AND HONEY #2	65	03/09/2017	\$(415.00)	48	\$0.00	\$0.00
MILK AND HONEY #2	65	03/10/2017	\$(357.50)	41	\$0.00	\$0.00
MILK AND HONEY #2	65	03/13/2017	\$(170.00)	18	\$0.00	\$0.00
MILK AND HONEY #2	65	03/14/2017	\$(300.00)	34	\$0.00	\$0.00
MILK AND HONEY #2	65	03/15/2017	\$(260.00)	29	\$0.00	\$0.00
MILK AND HONEY #2	65	03/16/2017	\$(227.50)	26	\$0.00	\$0.00
MILK AND HONEY #2	65	03/17/2017	\$(277.50)	32	\$0.00	\$0.00
MILK AND HONEY #2	65	03/20/2017	\$(267.50)	29	\$0.00	\$0.00
MILK AND HONEY #2	65	03/21/2017	\$(365.00)	42	\$0.00	\$0.00
MILK AND HONEY #2	65	03/22/2017	\$(377.50)	48	\$0.00	\$0.00
MILK AND HONEY #2	65	03/23/2017	\$(315.50)	34	\$0.00	\$0.00
MILK AND HONEY #2	65	03/24/2017	\$(387.50)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	03/27/2017	\$(320.00)	37	\$0.00	\$0.00
MILK AND HONEY #2	65	03/28/2017	\$(275.00)	34	\$0.00	\$0.00
MILK AND HONEY #2	65	03/29/2017	\$(280.00)	32	\$0.00	\$0.00
MILK AND HONEY #2	65	03/30/2017	\$(328.00)	37	\$0.00	\$0.00
MILK AND HONEY #2	65	03/31/2017	\$(350.00)	43	\$0.00	\$0.00
MILK AND HONEY #2	65	04/03/2017	\$(327.50)	36	\$0.00	\$0.00
MILK AND HONEY #2	65	04/04/2017	\$(300.00)	38	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 170 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
MILK AND HONEY #2	65	04/05/2017	\$(430.00)	54	\$0.00	\$0.00
MILK AND HONEY #2	65	04/06/2017	\$(290.00)	36	\$0.00	\$0.00
MILK AND HONEY #2	65	04/07/2017	\$(505.00)	59	\$0.00	\$0.00
MILK AND HONEY #2	65	04/10/2017	\$(287.50)	31	\$0.00	\$0.00
MILK AND HONEY #2	65	04/11/2017	\$(342.50)	40	\$0.00	\$0.00
MILK AND HONEY #2	65	04/12/2017	\$(377.50)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	04/13/2017	\$(345.00)	42	\$0.00	\$0.00
MILK AND HONEY #2	65	04/14/2017	\$(422.50)	49	\$0.00	\$0.00
MILK AND HONEY #2	65	04/16/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #2	65	04/17/2017	\$(260.00)	29	\$0.00	\$0.00
MILK AND HONEY #2	65	04/18/2017	\$(367.50)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	04/19/2017	\$(375.00)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	04/20/2017	\$(332.50)	39	\$0.00	\$0.00
MILK AND HONEY #2	65	04/21/2017	\$(395.00)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	04/24/2017	\$(362.50)	42	\$0.00	\$0.00
MILK AND HONEY #2	65	04/25/2017	\$(467.50)	52	\$0.00	\$0.00
MILK AND HONEY #2	65	04/26/2017	\$(465.00)	54	\$0.00	\$0.00
MILK AND HONEY #2	65	04/27/2017	\$(370.00)	42	\$0.00	\$0.00
MILK AND HONEY #2	65	04/28/2017	\$(392.50)	47	\$0.00	\$0.00
MILK AND HONEY #2	65	05/01/2017	\$(295.00)	32	\$0.00	\$0.00
MILK AND HONEY #2	65	05/02/2017	\$(352.50)	42	\$0.00	\$0.00
MILK AND HONEY #2	65	05/03/2017	\$(400.00)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	05/04/2017	\$(312.50)	37	\$0.00	\$0.00
MILK AND HONEY #2	65	05/05/2017	\$(327.50)	38	\$0.00	\$0.00
MILK AND HONEY #2	65	05/06/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #2	65	05/08/2017	\$(150.00)	17	\$0.00	\$0.00
MILK AND HONEY #2	65	05/09/2017	\$(292.50)	34	\$0.00	\$0.00
MILK AND HONEY #2	65	05/10/2017	\$(385.00)	47	\$0.00	\$0.00
MILK AND HONEY #2	65	05/11/2017	\$(362.50)	43	\$0.00	\$0.00
MILK AND HONEY #2	65	05/12/2017	\$(357.50)	41	\$0.00	\$0.00
MILK AND HONEY #2	65	05/15/2017	\$(397.50)	45	\$0.00	\$0.00
MILK AND HONEY #2	65	05/16/2017	\$(450.50)	52	\$0.00	\$0.00
MILK AND HONEY #2	65	05/17/2017	\$(400.00)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	05/18/2017	\$(395.00)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	05/19/2017	\$(420.00)	49	\$0.00	\$0.00
MILK AND HONEY #2	65	05/22/2017	\$(287.50)	32	\$0.00	\$0.00
MILK AND HONEY #2	65	05/23/2017	\$(357.50)	46	\$0.00	\$0.00
MILK AND HONEY #2	65	05/24/2017	\$(310.00)	37	\$0.00	\$0.00
MILK AND HONEY #2	65	05/25/2017	\$(367.50)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	05/26/2017	\$(470.00)	52	\$0.00	\$0.00
MILK AND HONEY #2	65	05/30/2017	\$(427.50)	49	\$0.00	\$0.00
MILK AND HONEY #2	65	05/31/2017	\$(345.00)	38	\$0.00	\$0.00
MILK AND HONEY #2	65	06/01/2017	\$(350.00)	40	\$0.00	\$0.00
MILK AND HONEY #2	65	06/02/2017	\$(365.00)	43	\$0.00	\$0.00
MILK AND HONEY #2	65	06/05/2017	\$(310.00)	37	\$0.00	\$0.00
MILK AND HONEY #2	65	06/06/2017	\$(267.50)	31	\$0.00	\$0.00
MILK AND HONEY #2	65	06/07/2017	\$(317.50)	36	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 171 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
MILK AND HONEY #2	65	06/08/2017	\$(425.00)	49	\$0.00	\$0.00
MILK AND HONEY #2	65	06/09/2017	\$(433.00)	51	\$0.00	\$0.00
MILK AND HONEY #2	65	06/12/2017	\$(327.50)	36	\$0.00	\$0.00
MILK AND HONEY #2	65	06/13/2017	\$(290.00)	37	\$0.00	\$0.00
MILK AND HONEY #2	65	06/14/2017	\$(317.50)	35	\$0.00	\$0.00
MILK AND HONEY #2	65	06/15/2017	\$(380.00)	41	\$0.00	\$0.00
MILK AND HONEY #2	65	06/16/2017	\$(257.50)	29	\$0.00	\$0.00
MILK AND HONEY #2	65	06/19/2017	\$(305.00)	36	\$0.00	\$0.00
MILK AND HONEY #2	65	06/20/2017	\$(362.50)	42	\$0.00	\$0.00
MILK AND HONEY #2	65	06/21/2017	\$(395.00)	45	\$0.00	\$0.00
MILK AND HONEY #2	65	06/22/2017	\$(277.50)	33	\$0.00	\$0.00
MILK AND HONEY #2	65	06/23/2017	\$(230.00)	26	\$0.00	\$0.00
MILK AND HONEY #2	65	06/26/2017	\$(370.00)	42	\$0.00	\$0.00
MILK AND HONEY #2	65	06/27/2017	\$(387.50)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	06/28/2017	\$(412.50)	48	\$0.00	\$0.00
MILK AND HONEY #2	65	06/29/2017	\$(415.00)	49	\$0.00	\$0.00
MILK AND HONEY #2	65	06/30/2017	\$(385.00)	46	\$0.00	\$0.00
MILK AND HONEY #2	65	07/03/2017	\$(265.00)	32	\$0.00	\$0.00
MILK AND HONEY #2	65	07/04/2017	\$(30.00)	3	\$0.00	\$0.00
MILK AND HONEY #2	65	07/05/2017	\$(355.50)	40	\$0.00	\$0.00
MILK AND HONEY #2	65	07/06/2017	\$(287.50)	34	\$0.00	\$0.00
MILK AND HONEY #2	65	07/07/2017	\$(387.50)	46	\$0.00	\$0.00
MILK AND HONEY #2	65	07/10/2017	\$(272.50)	30	\$0.00	\$0.00
MILK AND HONEY #2	65	07/11/2017	\$(257.50)	31	\$0.00	\$0.00
MILK AND HONEY #2	65	07/12/2017	\$(435.00)	52	\$0.00	\$0.00
MILK AND HONEY #2	65	07/13/2017	\$(297.50)	36	\$0.00	\$0.00
MILK AND HONEY #2	65	07/14/2017	\$(450.00)	54	\$0.00	\$0.00
MILK AND HONEY #2	65	07/17/2017	\$(288.00)	34	\$0.00	\$0.00
MILK AND HONEY #2	65	07/18/2017	\$(428.00)	52	\$0.00	\$0.00
MILK AND HONEY #2	65	07/19/2017	\$(317.50)	40	\$0.00	\$0.00
MILK AND HONEY #2	65	07/20/2017	\$(297.50)	35	\$0.00	\$0.00
MILK AND HONEY #2	65	07/21/2017	\$(357.50)	41	\$0.00	\$0.00
MILK AND HONEY #2	65	07/24/2017	\$(372.50)	39	\$0.00	\$0.00
MILK AND HONEY #2	65	07/25/2017	\$(270.00)	32	\$0.00	\$0.00
MILK AND HONEY #2	65	07/26/2017	\$(275.50)	34	\$0.00	\$0.00
MILK AND HONEY #2	65	07/27/2017	\$(340.00)	42	\$0.00	\$0.00
MILK AND HONEY #2	65	07/28/2017	\$(350.50)	43	\$0.00	\$0.00
MILK AND HONEY #2	65	07/31/2017	\$(262.50)	27	\$0.00	\$0.00
MILK AND HONEY #2	65	08/01/2017	\$(310.50)	37	\$0.00	\$0.00
MILK AND HONEY #2	65	08/02/2017	\$(377.50)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	08/03/2017	\$(315.00)	39	\$0.00	\$0.00
MILK AND HONEY #2	65	08/04/2017	\$(325.00)	36	\$0.00	\$0.00
MILK AND HONEY #2	65	08/07/2017	\$(277.50)	32	\$0.00	\$0.00
MILK AND HONEY #2	65	08/08/2017	\$(277.50)	32	\$0.00	\$0.00
MILK AND HONEY #2	65	08/09/2017	\$(225.00)	25	\$0.00	\$0.00
MILK AND HONEY #2	65	08/10/2017	\$(302.50)	35	\$0.00	\$0.00
MILK AND HONEY #2	65	08/11/2017	\$(397.50)	48	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 172 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
MILK AND HONEY #2	65	08/12/2017	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #2	65	08/14/2017	\$(212.50)	24	\$0.00	\$0.00
MILK AND HONEY #2	65	08/15/2017	\$(275.00)	32	\$0.00	\$0.00
MILK AND HONEY #2	65	08/16/2017	\$(277.50)	34	\$0.00	\$0.00
MILK AND HONEY #2	65	08/17/2017	\$(342.50)	40	\$0.00	\$0.00
MILK AND HONEY #2	65	08/18/2017	\$(435.50)	51	\$0.00	\$0.00
MILK AND HONEY #2	65	08/21/2017	\$(285.00)	35	\$0.00	\$0.00
MILK AND HONEY #2	65	08/22/2017	\$(282.50)	35	\$0.00	\$0.00
MILK AND HONEY #2	65	08/23/2017	\$(470.00)	51	\$0.00	\$0.00
MILK AND HONEY #2	65	08/24/2017	\$(255.00)	31	\$0.00	\$0.00
MILK AND HONEY #2	65	08/25/2017	\$(340.00)	42	\$0.00	\$0.00
MILK AND HONEY #2	65	08/28/2017	\$(210.00)	24	\$0.00	\$0.00
MILK AND HONEY #2	65	08/29/2017	\$(260.00)	29	\$0.00	\$0.00
MILK AND HONEY #2	65	08/30/2017	\$(437.50)	50	\$0.00	\$0.00
MILK AND HONEY #2	65	08/31/2017	\$(317.50)	39	\$0.00	\$0.00
MILK AND HONEY #2	65	09/01/2017	\$(315.00)	37	\$0.00	\$0.00
MILK AND HONEY #2	65	09/05/2017	\$(345.00)	37	\$0.00	\$0.00
MILK AND HONEY #2	65	09/06/2017	\$(380.00)	43	\$0.00	\$0.00
MILK AND HONEY #2	65	09/07/2017	\$(407.50)	48	\$0.00	\$0.00
MILK AND HONEY #2	65	09/08/2017	\$(375.00)	42	\$0.00	\$0.00
MILK AND HONEY #2	65	09/11/2017	\$(285.00)	31	\$0.00	\$0.00
MILK AND HONEY #2	65	09/12/2017	\$(317.50)	35	\$0.00	\$0.00
MILK AND HONEY #2	65	09/13/2017	\$(237.50)	28	\$0.00	\$0.00
MILK AND HONEY #2	65	09/14/2017	\$(385.00)	46	\$0.00	\$0.00
MILK AND HONEY #2	65	09/15/2017	\$(402.50)	49	\$0.00	\$0.00
MILK AND HONEY #2	65	09/18/2017	\$(297.50)	34	\$0.00	\$0.00
MILK AND HONEY #2	65	09/19/2017	\$(332.50)	39	\$0.00	\$0.00
MILK AND HONEY #2	65	09/20/2017	\$(422.50)	50	\$0.00	\$0.00
MILK AND HONEY #2	65	09/21/2017	\$(362.50)	38	\$0.00	\$0.00
MILK AND HONEY #2	65	09/22/2017	\$(320.00)	36	\$0.00	\$0.00
MILK AND HONEY #2	65	09/25/2017	\$(227.50)	25	\$0.00	\$0.00
MILK AND HONEY #2	65	09/26/2017	\$(410.00)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	09/27/2017	\$(332.50)	38	\$0.00	\$0.00
MILK AND HONEY #2	65	09/28/2017	\$(310.00)	36	\$0.00	\$0.00
MILK AND HONEY #2	65	09/29/2017	\$(307.50)	37	\$0.00	\$0.00
MILK AND HONEY #2	65	10/03/2016	\$(335.00)	38	\$0.00	\$0.00
MILK AND HONEY #2	65	10/04/2016	\$(280.00)	32	\$0.00	\$0.00
MILK AND HONEY #2	65	10/05/2016	\$(327.50)	38	\$0.00	\$0.00
MILK AND HONEY #2	65	10/06/2016	\$(390.50)	45	\$0.00	\$0.00
MILK AND HONEY #2	65	10/07/2016	\$(197.50)	23	\$0.00	\$0.00
MILK AND HONEY #2	65	10/10/2016	\$(245.00)	29	\$0.00	\$0.00
MILK AND HONEY #2	65	10/11/2016	\$(275.00)	31	\$0.00	\$0.00
MILK AND HONEY #2	65	10/12/2016	\$(397.50)	46	\$0.00	\$0.00
MILK AND HONEY #2	65	10/13/2016	\$(445.00)	52	\$0.00	\$0.00
MILK AND HONEY #2	65	10/14/2016	\$(372.50)	41	\$0.00	\$0.00
MILK AND HONEY #2	65	10/17/2016	\$(202.50)	24	\$0.00	\$0.00
MILK AND HONEY #2	65	10/18/2016	\$(285.00)	35	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 173 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
MILK AND HONEY #2	65	10/19/2016	\$(412.50)	48	\$0.00	\$0.00
MILK AND HONEY #2	65	10/20/2016	\$(352.50)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	10/21/2016	\$(380.00)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	10/22/2016	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #2	65	10/24/2016	\$(237.50)	27	\$0.00	\$0.00
MILK AND HONEY #2	65	10/25/2016	\$(355.00)	42	\$0.00	\$0.00
MILK AND HONEY #2	65	10/26/2016	\$(377.50)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	10/27/2016	\$(252.50)	29	\$0.00	\$0.00
MILK AND HONEY #2	65	10/28/2016	\$(460.00)	52	\$0.00	\$0.00
MILK AND HONEY #2	65	10/31/2016	\$(292.50)	31	\$0.00	\$0.00
MILK AND HONEY #2	65	11/01/2016	\$(255.00)	30	\$0.00	\$0.00
MILK AND HONEY #2	65	11/02/2016	\$(375.00)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	11/03/2016	\$(300.00)	36	\$0.00	\$0.00
MILK AND HONEY #2	65	11/04/2016	\$(440.00)	52	\$0.00	\$0.00
MILK AND HONEY #2	65	11/07/2016	\$(163.00)	18	\$0.00	\$0.00
MILK AND HONEY #2	65	11/08/2016	\$(255.50)	31	\$0.00	\$0.00
MILK AND HONEY #2	65	11/09/2016	\$(367.50)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	11/10/2016	\$(485.50)	59	\$0.00	\$0.00
MILK AND HONEY #2	65	11/11/2016	\$(405.00)	47	\$0.00	\$0.00
MILK AND HONEY #2	65	11/13/2016	\$(7.50)	1	\$0.00	\$0.00
MILK AND HONEY #2	65	11/14/2016	\$(225.50)	26	\$0.00	\$0.00
MILK AND HONEY #2	65	11/15/2016	\$(385.00)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	11/16/2016	\$(315.00)	37	\$0.00	\$0.00
MILK AND HONEY #2	65	11/17/2016	\$(395.00)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	11/18/2016	\$(520.00)	58	\$0.00	\$0.00
MILK AND HONEY #2	65	11/21/2016	\$(332.50)	37	\$0.00	\$0.00
MILK AND HONEY #2	65	11/22/2016	\$(477.50)	56	\$0.00	\$0.00
MILK AND HONEY #2	65	11/23/2016	\$(420.00)	48	\$0.00	\$0.00
MILK AND HONEY #2	65	11/25/2016	\$(251.00)	29	\$0.00	\$0.00
MILK AND HONEY #2	65	11/28/2016	\$(250.00)	30	\$0.00	\$0.00
MILK AND HONEY #2	65	11/29/2016	\$(305.00)	37	\$0.00	\$0.00
MILK AND HONEY #2	65	11/30/2016	\$(372.50)	42	\$0.00	\$0.00
MILK AND HONEY #2	65	12/01/2016	\$(365.00)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	12/02/2016	\$(367.50)	43	\$0.00	\$0.00
MILK AND HONEY #2	65	12/03/2016	\$(10.00)	1	\$0.00	\$0.00
MILK AND HONEY #2	65	12/05/2016	\$(287.50)	33	\$0.00	\$0.00
MILK AND HONEY #2	65	12/06/2016	\$(340.50)	38	\$0.00	\$0.00
MILK AND HONEY #2	65	12/07/2016	\$(360.00)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	12/08/2016	\$(298.00)	35	\$0.00	\$0.00
MILK AND HONEY #2	65	12/09/2016	\$(392.50)	45	\$0.00	\$0.00
MILK AND HONEY #2	65	12/12/2016	\$(315.00)	38	\$0.00	\$0.00
MILK AND HONEY #2	65	12/13/2016	\$(437.50)	49	\$0.00	\$0.00
MILK AND HONEY #2	65	12/14/2016	\$(382.50)	46	\$0.00	\$0.00
MILK AND HONEY #2	65	12/15/2016	\$(380.00)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	12/16/2016	\$(490.00)	59	\$0.00	\$0.00
MILK AND HONEY #2	65	12/19/2016	\$(372.50)	43	\$0.00	\$0.00
MILK AND HONEY #2	65	12/20/2016	\$(567.50)	65	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 174 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
MILK AND HONEY #2	65	12/21/2016	\$(522.50)	60	\$0.00	\$0.00
MILK AND HONEY #2	65	12/22/2016	\$(573.00)	66	\$0.00	\$0.00
MILK AND HONEY #2	65	12/23/2016	\$(440.50)	51	\$0.00	\$0.00
MILK AND HONEY #2	65	12/27/2016	\$(397.50)	44	\$0.00	\$0.00
MILK AND HONEY #2	65	12/28/2016	\$(485.00)	52	\$0.00	\$0.00
MILK AND HONEY #2	65	12/29/2016	\$(422.50)	47	\$0.00	\$0.00
MILK AND HONEY #2	65	12/30/2016	\$(505.00)	58	\$0.00	\$0.00
Validation 65 Totals			\$(88,300.50)	10,211	\$0.00	\$0.00

3 FORKS?	66	01/03/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	01/04/2017	\$(60.00)	6	\$0.00	\$0.00
3 FORKS?	66	01/05/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	01/06/2017	\$(45.00)	5	\$0.00	\$0.00
3 FORKS?	66	01/09/2017	\$(37.50)	4	\$0.00	\$0.00
3 FORKS?	66	01/10/2017	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	01/11/2017	\$(60.00)	6	\$0.00	\$0.00
3 FORKS?	66	01/12/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	01/13/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	01/14/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	01/16/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	01/17/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	01/19/2017	\$(100.00)	10	\$0.00	\$0.00
3 FORKS?	66	01/20/2017	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	01/23/2017	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	01/24/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	01/25/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	01/26/2017	\$(70.00)	7	\$0.00	\$0.00
3 FORKS?	66	01/27/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	01/28/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	01/30/2017	\$(80.00)	8	\$0.00	\$0.00
3 FORKS?	66	01/31/2017	\$(60.00)	6	\$0.00	\$0.00
3 FORKS?	66	02/01/2017	\$(60.00)	6	\$0.00	\$0.00
3 FORKS?	66	02/02/2017	\$(60.00)	6	\$0.00	\$0.00
3 FORKS?	66	02/03/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	02/04/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	02/06/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	02/07/2017	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	02/08/2017	\$(55.00)	6	\$0.00	\$0.00
3 FORKS?	66	02/09/2017	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	02/10/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	02/11/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	02/13/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	02/14/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	02/15/2017	\$(55.00)	6	\$0.00	\$0.00
3 FORKS?	66	02/16/2017	\$(60.00)	6	\$0.00	\$0.00
3 FORKS?	66	02/17/2017	\$(20.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 175 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
3 FORKS?	66	02/18/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	02/20/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	02/21/2017	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	02/22/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	02/23/2017	\$(197.50)	20	\$0.00	\$0.00
3 FORKS?	66	02/24/2017	\$(55.00)	6	\$0.00	\$0.00
3 FORKS?	66	02/27/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	02/28/2017	\$(60.00)	6	\$0.00	\$0.00
3 FORKS?	66	03/01/2017	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	03/02/2017	\$(60.00)	6	\$0.00	\$0.00
3 FORKS?	66	03/03/2017	\$(37.50)	4	\$0.00	\$0.00
3 FORKS?	66	03/06/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	03/07/2017	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	03/08/2017	\$(70.00)	7	\$0.00	\$0.00
3 FORKS?	66	03/09/2017	\$(177.50)	18	\$0.00	\$0.00
3 FORKS?	66	03/10/2017	\$(60.00)	6	\$0.00	\$0.00
3 FORKS?	66	03/13/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	03/14/2017	\$(107.50)	11	\$0.00	\$0.00
3 FORKS?	66	03/15/2017	\$(45.00)	5	\$0.00	\$0.00
3 FORKS?	66	03/16/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	03/17/2017	\$(77.50)	8	\$0.00	\$0.00
3 FORKS?	66	03/20/2017	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	03/21/2017	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	03/22/2017	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	03/23/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	03/24/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	03/25/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	03/27/2017	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	03/28/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	03/29/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	03/30/2017	\$(45.00)	5	\$0.00	\$0.00
3 FORKS?	66	03/31/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	04/03/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	04/04/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	04/05/2017	\$(27.50)	3	\$0.00	\$0.00
3 FORKS?	66	04/06/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	04/07/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	04/10/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	04/11/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	04/12/2017	\$(45.00)	5	\$0.00	\$0.00
3 FORKS?	66	04/13/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	04/14/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	04/17/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	04/18/2017	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	04/19/2017	\$(60.00)	6	\$0.00	\$0.00
3 FORKS?	66	04/20/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	04/21/2017	\$(20.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 176 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
3 FORKS?	66	04/23/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	04/24/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	04/25/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	04/26/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	04/27/2017	\$(35.00)	4	\$0.00	\$0.00
3 FORKS?	66	04/28/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	05/01/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	05/02/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	05/03/2017	\$(47.50)	5	\$0.00	\$0.00
3 FORKS?	66	05/04/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	05/05/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	05/08/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	05/09/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	05/10/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	05/11/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	05/12/2017	\$(60.00)	6	\$0.00	\$0.00
3 FORKS?	66	05/16/2017	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	05/17/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	05/18/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	05/19/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	05/20/2017	\$(70.00)	7	\$0.00	\$0.00
3 FORKS?	66	05/22/2017	\$(17.50)	2	\$0.00	\$0.00
3 FORKS?	66	05/23/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	05/24/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	05/25/2017	\$(47.50)	5	\$0.00	\$0.00
3 FORKS?	66	05/26/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	05/27/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	05/30/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	05/31/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	06/01/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	06/02/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	06/05/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	06/06/2017	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	06/07/2017	\$(27.50)	3	\$0.00	\$0.00
3 FORKS?	66	06/08/2017	\$(17.50)	2	\$0.00	\$0.00
3 FORKS?	66	06/12/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	06/13/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	06/14/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	06/15/2017	\$(17.50)	2	\$0.00	\$0.00
3 FORKS?	66	06/16/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	06/18/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	06/20/2017	\$(17.50)	2	\$0.00	\$0.00
3 FORKS?	66	06/21/2017	\$(7.50)	1	\$0.00	\$0.00
3 FORKS?	66	06/22/2017	\$(37.50)	4	\$0.00	\$0.00
3 FORKS?	66	06/23/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	06/26/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	06/27/2017	\$(40.00)	4	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 177 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
3 FORKS?	66	06/28/2017	\$(27.50)	3	\$0.00	\$0.00
3 FORKS?	66	06/29/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	06/30/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	07/01/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	07/03/2017	\$(5.00)	1	\$0.00	\$0.00
3 FORKS?	66	07/05/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	07/06/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	07/07/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	07/10/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	07/11/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	07/12/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	07/13/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	07/17/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	07/18/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	07/19/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	07/20/2017	\$(35.00)	4	\$0.00	\$0.00
3 FORKS?	66	07/21/2017	\$(35.00)	4	\$0.00	\$0.00
3 FORKS?	66	07/22/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	07/24/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	07/25/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	07/26/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	07/27/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	07/28/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	07/30/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	07/31/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	08/01/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	08/02/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	08/04/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	08/05/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	08/07/2017	\$(17.50)	2	\$0.00	\$0.00
3 FORKS?	66	08/08/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	08/09/2017	\$(17.50)	2	\$0.00	\$0.00
3 FORKS?	66	08/10/2017	\$(27.50)	3	\$0.00	\$0.00
3 FORKS?	66	08/15/2017	\$(37.50)	4	\$0.00	\$0.00
3 FORKS?	66	08/16/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	08/17/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	08/18/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	08/22/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	08/23/2017	\$(17.50)	2	\$0.00	\$0.00
3 FORKS?	66	08/24/2017	\$(200.00)	20	\$0.00	\$0.00
3 FORKS?	66	08/25/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	08/28/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	08/29/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	08/30/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	08/31/2017	\$(35.00)	4	\$0.00	\$0.00
3 FORKS?	66	09/01/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	09/05/2017	\$(37.50)	4	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 178 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
3 FORKS?	66	09/06/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	09/07/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	09/08/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	09/11/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	09/12/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	09/13/2017	\$(35.00)	4	\$0.00	\$0.00
3 FORKS?	66	09/14/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	09/15/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	09/18/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	09/19/2017	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	09/20/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	09/21/2017	\$(60.00)	6	\$0.00	\$0.00
3 FORKS?	66	09/22/2017	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	09/26/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	09/27/2017	\$(70.00)	7	\$0.00	\$0.00
3 FORKS?	66	09/28/2017	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	09/29/2017	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	10/03/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	10/04/2016	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	10/05/2016	\$(70.00)	7	\$0.00	\$0.00
3 FORKS?	66	10/06/2016	\$(60.00)	6	\$0.00	\$0.00
3 FORKS?	66	10/07/2016	\$(77.50)	8	\$0.00	\$0.00
3 FORKS?	66	10/09/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	10/10/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	10/11/2016	\$(27.50)	3	\$0.00	\$0.00
3 FORKS?	66	10/12/2016	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	10/13/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	10/14/2016	\$(180.00)	18	\$0.00	\$0.00
3 FORKS?	66	10/15/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	10/17/2016	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	10/18/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	10/19/2016	\$(47.50)	5	\$0.00	\$0.00
3 FORKS?	66	10/20/2016	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	10/22/2016	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	10/24/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	10/25/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	10/26/2016	\$(35.00)	4	\$0.00	\$0.00
3 FORKS?	66	10/27/2016	\$(70.00)	7	\$0.00	\$0.00
3 FORKS?	66	10/28/2016	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	10/29/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	10/31/2016	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	11/01/2016	\$(35.00)	4	\$0.00	\$0.00
3 FORKS?	66	11/02/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	11/03/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	11/04/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	11/05/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	11/07/2016	\$(30.00)	3	\$0.00	\$0.00

# **VALIDATION/SERVICE TICKET REPORT**

Page 179 of 223

**Fee Computers, Credit Card, Express Parc**

**From: 10/01/2016 07:00**

**To: 09/30/2017 03:59**

**Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
3 FORKS?	66	11/08/2016	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	11/10/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	11/11/2016	\$(47.50)	5	\$0.00	\$0.00
3 FORKS?	66	11/12/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	11/14/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	11/15/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	11/16/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	11/17/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	11/18/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	11/19/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	11/21/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	11/22/2016	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	11/23/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	11/25/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	11/27/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	11/28/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	11/29/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	11/30/2016	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	12/01/2016	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	12/02/2016	\$(57.50)	6	\$0.00	\$0.00
3 FORKS?	66	12/03/2016	\$(10.00)	1	\$0.00	\$0.00
3 FORKS?	66	12/05/2016	\$(35.00)	4	\$0.00	\$0.00
3 FORKS?	66	12/06/2016	\$(70.00)	7	\$0.00	\$0.00
3 FORKS?	66	12/07/2016	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	12/08/2016	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	12/09/2016	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	12/10/2016	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	12/12/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	12/13/2016	\$(47.50)	5	\$0.00	\$0.00
3 FORKS?	66	12/14/2016	\$(70.00)	7	\$0.00	\$0.00
3 FORKS?	66	12/15/2016	\$(60.00)	6	\$0.00	\$0.00
3 FORKS?	66	12/16/2016	\$(17.50)	2	\$0.00	\$0.00
3 FORKS?	66	12/17/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	12/19/2016	\$(20.00)	2	\$0.00	\$0.00
3 FORKS?	66	12/20/2016	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	12/21/2016	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	12/22/2016	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	12/23/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	12/27/2016	\$(30.00)	3	\$0.00	\$0.00
3 FORKS?	66	12/28/2016	\$(47.50)	5	\$0.00	\$0.00
3 FORKS?	66	12/29/2016	\$(50.00)	5	\$0.00	\$0.00
3 FORKS?	66	12/30/2016	\$(40.00)	4	\$0.00	\$0.00
3 FORKS?	66	12/31/2016	\$(40.00)	4	\$0.00	\$0.00
<b>Validation 66 Totals</b>			<b>\$(9,532.50)</b>	<b>969</b>	<b>\$0.00</b>	<b>\$0.00</b>
	67	01/13/2017	\$(5.00)	1	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 180 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
	67	04/17/2017	\$(10.00)	1	\$0.00	\$0.00
	67	06/14/2017	\$(10.00)	1	\$0.00	\$0.00
Validation 67 Totals			\$(25.00)	3	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	01/04/2017	\$(10.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	01/11/2017	\$(7.50)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	01/12/2017	\$(20.00)	2	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	01/13/2017	\$(7.50)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	01/14/2017	\$(12.50)	2	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	01/21/2017	\$(5.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	01/27/2017	\$(7.50)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	02/03/2017	\$(7.50)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	02/10/2017	\$(5.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	02/11/2017	\$(5.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	02/15/2017	\$(10.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	03/05/2017	\$(10.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	03/13/2017	\$(5.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	03/28/2017	\$(10.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	04/12/2017	\$(7.50)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	04/13/2017	\$(10.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	04/19/2017	\$(7.50)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	04/20/2017	\$(7.50)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	05/04/2017	\$(7.50)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	05/08/2017	\$(10.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	05/12/2017	\$(10.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	05/19/2017	\$(10.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	05/23/2017	\$(10.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	05/27/2017	\$(5.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	05/31/2017	\$(5.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	06/21/2017	\$(12.50)	2	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	06/23/2017	\$(5.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	07/05/2017	\$(7.50)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	07/06/2017	\$(7.50)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	07/24/2017	\$(5.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	08/23/2017	\$(7.50)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	09/13/2017	\$(10.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	10/11/2016	\$(10.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	10/15/2016	\$(5.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	10/16/2016	\$(7.50)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	10/24/2016	\$(5.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	10/28/2016	\$(7.50)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	11/07/2016	\$(10.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	11/21/2016	\$(5.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	11/26/2016	\$(7.50)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	11/30/2016	\$(7.50)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	12/02/2016	\$(15.00)	2	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 181 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
TEDDY'S FOR BETTY	68	12/18/2016	\$(7.50)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	12/19/2016	\$(10.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	12/23/2016	\$(10.00)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	12/29/2016	\$(7.50)	1	\$0.00	\$0.00
TEDDY'S FOR BETTY	68	12/30/2016	\$(7.50)	1	\$0.00	\$0.00
<b>Validation 68 Totals</b>			<b>\$(390.00)</b>	<b>51</b>	<b>\$0.00</b>	<b>\$0.00</b>
DAILY JUICE	69	01/03/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	01/04/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	01/05/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	01/06/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	01/09/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	01/10/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	01/11/2017	\$(17.50)	2	\$0.00	\$0.00
DAILY JUICE	69	01/12/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	01/16/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	01/18/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	01/19/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	01/20/2017	\$(40.00)	4	\$0.00	\$0.00
DAILY JUICE	69	01/24/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	01/25/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	01/26/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	01/27/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	01/30/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	01/31/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	02/01/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	02/02/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	02/03/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	02/06/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	02/07/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	02/08/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	02/09/2017	\$(40.00)	4	\$0.00	\$0.00
DAILY JUICE	69	02/10/2017	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	02/13/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	02/15/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	02/16/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	02/17/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	02/20/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	02/21/2017	\$(60.00)	6	\$0.00	\$0.00
DAILY JUICE	69	02/22/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	02/23/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	02/24/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	02/25/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	02/27/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	02/28/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	03/01/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 182 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
DAILY JUICE	69	03/02/2017	\$(60.00)	6	\$0.00	\$0.00
DAILY JUICE	69	03/03/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	03/04/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	03/06/2017	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	03/07/2017	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	03/08/2017	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	03/09/2017	\$(40.00)	4	\$0.00	\$0.00
DAILY JUICE	69	03/10/2017	\$(50.00)	5	\$0.00	\$0.00
DAILY JUICE	69	03/13/2017	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	03/15/2017	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	03/16/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	03/17/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	03/20/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	03/21/2017	\$(17.50)	2	\$0.00	\$0.00
DAILY JUICE	69	03/22/2017	\$(50.00)	5	\$0.00	\$0.00
DAILY JUICE	69	03/23/2017	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	03/27/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	03/29/2017	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	03/30/2017	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	03/31/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	04/03/2017	\$(22.50)	3	\$0.00	\$0.00
DAILY JUICE	69	04/06/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	04/07/2017	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	04/11/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	04/13/2017	\$(48.00)	5	\$0.00	\$0.00
DAILY JUICE	69	04/14/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	04/15/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	04/19/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	04/20/2017	\$(40.00)	4	\$0.00	\$0.00
DAILY JUICE	69	04/21/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	04/24/2017	\$(12.50)	2	\$0.00	\$0.00
DAILY JUICE	69	04/26/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	04/27/2017	\$(35.00)	4	\$0.00	\$0.00
DAILY JUICE	69	04/28/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	05/01/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	05/03/2017	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	05/05/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	05/09/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	05/12/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	05/15/2017	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	05/16/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	05/17/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	05/18/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	05/22/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	05/23/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	05/24/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	05/30/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 183 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
DAILY JUICE	69	05/31/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	06/01/2017	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	06/02/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	06/05/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	06/06/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	06/07/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	06/08/2017	\$(40.00)	4	\$0.00	\$0.00
DAILY JUICE	69	06/09/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	06/10/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	06/12/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	06/13/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	06/14/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	06/15/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	06/16/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	06/19/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	06/21/2017	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	06/22/2017	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	06/23/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	06/26/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	06/28/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	07/03/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	07/05/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	07/06/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	07/07/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	07/10/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	07/11/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	07/12/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	07/14/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	07/17/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	07/18/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	07/19/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	07/20/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	07/21/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	07/24/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	07/28/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	07/31/2017	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	08/04/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	08/07/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	08/08/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	08/10/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	08/11/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	08/15/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	08/16/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	08/17/2017	\$(40.00)	4	\$0.00	\$0.00
DAILY JUICE	69	08/18/2017	\$(12.50)	2	\$0.00	\$0.00
DAILY JUICE	69	08/21/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	08/24/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 184 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
DAILY JUICE	69	08/25/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	09/06/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	09/08/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	09/09/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	09/11/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	09/13/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	09/14/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	09/18/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	09/20/2017	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	09/21/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	09/22/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	09/26/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	09/27/2017	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	09/28/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	09/29/2017	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	10/03/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	10/04/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	10/05/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	10/07/2016	\$(28.00)	3	\$0.00	\$0.00
DAILY JUICE	69	10/08/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	10/11/2016	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	10/12/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	10/14/2016	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	10/17/2016	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	10/18/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	10/19/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	10/24/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	10/26/2016	\$(40.00)	4	\$0.00	\$0.00
DAILY JUICE	69	10/28/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	10/30/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	10/31/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	11/01/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	11/02/2016	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	11/04/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	11/07/2016	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	11/09/2016	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	11/11/2016	\$(40.00)	4	\$0.00	\$0.00
DAILY JUICE	69	11/14/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	11/16/2016	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	11/17/2016	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	11/18/2016	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	11/21/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	11/22/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	11/23/2016	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	11/28/2016	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	11/30/2016	\$(30.00)	3	\$0.00	\$0.00
DAILY JUICE	69	12/01/2016	\$(15.00)	2	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 185 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
DAILY JUICE	69	12/02/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	12/05/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	12/07/2016	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	12/12/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	12/14/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	12/16/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	12/19/2016	\$(20.00)	2	\$0.00	\$0.00
DAILY JUICE	69	12/28/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	12/29/2016	\$(10.00)	1	\$0.00	\$0.00
DAILY JUICE	69	12/30/2016	\$(20.00)	2	\$0.00	\$0.00
<b>Validation 69 Totals</b>			<b>\$(3,408.50)</b>	<b>345</b>	<b>\$0.00</b>	<b>\$0.00</b>

BALLET AUSTIN	70	01/03/2017	\$(30.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	01/04/2017	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	01/05/2017	\$(10.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	01/06/2017	\$(7.50)	1	\$0.00	\$0.00
BALLET AUSTIN	70	01/07/2017	\$(112.50)	12	\$0.00	\$0.00
BALLET AUSTIN	70	01/08/2017	\$(45.00)	5	\$0.00	\$0.00
BALLET AUSTIN	70	01/09/2017	\$(10.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	01/10/2017	\$(72.50)	8	\$0.00	\$0.00
BALLET AUSTIN	70	01/11/2017	\$(45.00)	5	\$0.00	\$0.00
BALLET AUSTIN	70	01/12/2017	\$(57.50)	7	\$0.00	\$0.00
BALLET AUSTIN	70	01/14/2017	\$(147.50)	17	\$0.00	\$0.00
BALLET AUSTIN	70	01/15/2017	\$(77.50)	8	\$0.00	\$0.00
BALLET AUSTIN	70	01/17/2017	\$(87.50)	10	\$0.00	\$0.00
BALLET AUSTIN	70	01/18/2017	\$(42.50)	5	\$0.00	\$0.00
BALLET AUSTIN	70	01/19/2017	\$(65.00)	7	\$0.00	\$0.00
BALLET AUSTIN	70	01/21/2017	\$(140.00)	15	\$0.00	\$0.00
BALLET AUSTIN	70	01/22/2017	\$(75.00)	8	\$0.00	\$0.00
BALLET AUSTIN	70	01/23/2017	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	01/24/2017	\$(57.50)	7	\$0.00	\$0.00
BALLET AUSTIN	70	01/25/2017	\$(22.50)	3	\$0.00	\$0.00
BALLET AUSTIN	70	01/26/2017	\$(22.50)	3	\$0.00	\$0.00
BALLET AUSTIN	70	01/28/2017	\$(210.00)	25	\$0.00	\$0.00
BALLET AUSTIN	70	01/29/2017	\$(152.50)	16	\$0.00	\$0.00
BALLET AUSTIN	70	01/30/2017	\$(40.00)	4	\$0.00	\$0.00
BALLET AUSTIN	70	01/31/2017	\$(312.50)	36	\$0.00	\$0.00
BALLET AUSTIN	70	02/01/2017	\$(42.50)	5	\$0.00	\$0.00
BALLET AUSTIN	70	02/02/2017	\$(42.50)	5	\$0.00	\$0.00
BALLET AUSTIN	70	02/03/2017	\$(68.00)	8	\$0.00	\$0.00
BALLET AUSTIN	70	02/04/2017	\$(172.50)	20	\$0.00	\$0.00
BALLET AUSTIN	70	02/05/2017	\$(90.00)	10	\$0.00	\$0.00
BALLET AUSTIN	70	02/06/2017	\$(22.50)	3	\$0.00	\$0.00
BALLET AUSTIN	70	02/07/2017	\$(72.50)	8	\$0.00	\$0.00
BALLET AUSTIN	70	02/08/2017	\$(80.00)	10	\$0.00	\$0.00
BALLET AUSTIN	70	02/09/2017	\$(40.00)	5	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 186 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
BALLET AUSTIN	70	02/10/2017	\$(12.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	02/11/2017	\$(165.00)	18	\$0.00	\$0.00
BALLET AUSTIN	70	02/12/2017	\$(62.50)	7	\$0.00	\$0.00
BALLET AUSTIN	70	02/13/2017	\$(42.50)	5	\$0.00	\$0.00
BALLET AUSTIN	70	02/14/2017	\$(57.50)	8	\$0.00	\$0.00
BALLET AUSTIN	70	02/15/2017	\$(42.50)	5	\$0.00	\$0.00
BALLET AUSTIN	70	02/16/2017	\$(22.50)	3	\$0.00	\$0.00
BALLET AUSTIN	70	02/17/2017	\$(22.50)	3	\$0.00	\$0.00
BALLET AUSTIN	70	02/18/2017	\$(97.50)	12	\$0.00	\$0.00
BALLET AUSTIN	70	02/19/2017	\$(45.00)	5	\$0.00	\$0.00
BALLET AUSTIN	70	02/20/2017	\$(27.50)	3	\$0.00	\$0.00
BALLET AUSTIN	70	02/21/2017	\$(75.00)	9	\$0.00	\$0.00
BALLET AUSTIN	70	02/22/2017	\$(55.00)	6	\$0.00	\$0.00
BALLET AUSTIN	70	02/23/2017	\$(47.50)	5	\$0.00	\$0.00
BALLET AUSTIN	70	02/24/2017	\$(25.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	02/25/2017	\$(227.50)	25	\$0.00	\$0.00
BALLET AUSTIN	70	02/26/2017	\$(110.00)	11	\$0.00	\$0.00
BALLET AUSTIN	70	02/27/2017	\$(20.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	02/28/2017	\$(47.50)	6	\$0.00	\$0.00
BALLET AUSTIN	70	03/01/2017	\$(87.50)	11	\$0.00	\$0.00
BALLET AUSTIN	70	03/02/2017	\$(80.00)	9	\$0.00	\$0.00
BALLET AUSTIN	70	03/03/2017	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	03/04/2017	\$(117.50)	13	\$0.00	\$0.00
BALLET AUSTIN	70	03/05/2017	\$(42.50)	5	\$0.00	\$0.00
BALLET AUSTIN	70	03/07/2017	\$(67.50)	7	\$0.00	\$0.00
BALLET AUSTIN	70	03/08/2017	\$(35.00)	4	\$0.00	\$0.00
BALLET AUSTIN	70	03/09/2017	\$(75.00)	9	\$0.00	\$0.00
BALLET AUSTIN	70	03/10/2017	\$(17.50)	3	\$0.00	\$0.00
BALLET AUSTIN	70	03/11/2017	\$(122.50)	14	\$0.00	\$0.00
BALLET AUSTIN	70	03/12/2017	\$(27.50)	3	\$0.00	\$0.00
BALLET AUSTIN	70	03/14/2017	\$(7.50)	1	\$0.00	\$0.00
BALLET AUSTIN	70	03/15/2017	\$(10.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	03/18/2017	\$(20.00)	2	\$0.00	\$0.00
BALLET AUSTIN	70	03/20/2017	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	03/21/2017	\$(47.50)	6	\$0.00	\$0.00
BALLET AUSTIN	70	03/22/2017	\$(5.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	03/23/2017	\$(30.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	03/24/2017	\$(15.00)	2	\$0.00	\$0.00
BALLET AUSTIN	70	03/25/2017	\$(180.00)	21	\$0.00	\$0.00
BALLET AUSTIN	70	03/26/2017	\$(10.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	03/27/2017	\$(20.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	03/28/2017	\$(67.50)	8	\$0.00	\$0.00
BALLET AUSTIN	70	03/29/2017	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	03/30/2017	\$(15.00)	2	\$0.00	\$0.00
BALLET AUSTIN	70	03/31/2017	\$(7.50)	1	\$0.00	\$0.00
BALLET AUSTIN	70	04/01/2017	\$(132.50)	15	\$0.00	\$0.00
BALLET AUSTIN	70	04/02/2017	\$(117.50)	14	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 187 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
BALLET AUSTIN	70	04/03/2017	\$(40.00)	4	\$0.00	\$0.00
BALLET AUSTIN	70	04/04/2017	\$(55.00)	6	\$0.00	\$0.00
BALLET AUSTIN	70	04/05/2017	\$(10.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	04/07/2017	\$(7.50)	1	\$0.00	\$0.00
BALLET AUSTIN	70	04/08/2017	\$(157.50)	18	\$0.00	\$0.00
BALLET AUSTIN	70	04/09/2017	\$(80.00)	9	\$0.00	\$0.00
BALLET AUSTIN	70	04/10/2017	\$(25.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	04/11/2017	\$(42.50)	5	\$0.00	\$0.00
BALLET AUSTIN	70	04/12/2017	\$(37.50)	5	\$0.00	\$0.00
BALLET AUSTIN	70	04/13/2017	\$(42.50)	5	\$0.00	\$0.00
BALLET AUSTIN	70	04/17/2017	\$(25.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	04/18/2017	\$(47.50)	6	\$0.00	\$0.00
BALLET AUSTIN	70	04/19/2017	\$(32.50)	4	\$0.00	\$0.00
BALLET AUSTIN	70	04/20/2017	\$(55.00)	6	\$0.00	\$0.00
BALLET AUSTIN	70	04/21/2017	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	04/22/2017	\$(172.50)	20	\$0.00	\$0.00
BALLET AUSTIN	70	04/23/2017	\$(90.00)	10	\$0.00	\$0.00
BALLET AUSTIN	70	04/24/2017	\$(27.50)	3	\$0.00	\$0.00
BALLET AUSTIN	70	04/25/2017	\$(67.50)	8	\$0.00	\$0.00
BALLET AUSTIN	70	04/26/2017	\$(37.50)	4	\$0.00	\$0.00
BALLET AUSTIN	70	04/27/2017	\$(52.50)	7	\$0.00	\$0.00
BALLET AUSTIN	70	04/28/2017	\$(30.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	04/29/2017	\$(147.50)	18	\$0.00	\$0.00
BALLET AUSTIN	70	04/30/2017	\$(150.00)	17	\$0.00	\$0.00
BALLET AUSTIN	70	05/01/2017	\$(10.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	05/02/2017	\$(72.50)	9	\$0.00	\$0.00
BALLET AUSTIN	70	05/04/2017	\$(25.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	05/05/2017	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	05/06/2017	\$(117.50)	13	\$0.00	\$0.00
BALLET AUSTIN	70	05/07/2017	\$(52.50)	7	\$0.00	\$0.00
BALLET AUSTIN	70	05/08/2017	\$(45.00)	5	\$0.00	\$0.00
BALLET AUSTIN	70	05/09/2017	\$(85.00)	9	\$0.00	\$0.00
BALLET AUSTIN	70	05/10/2017	\$(35.00)	4	\$0.00	\$0.00
BALLET AUSTIN	70	05/11/2017	\$(25.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	05/12/2017	\$(15.00)	2	\$0.00	\$0.00
BALLET AUSTIN	70	05/13/2017	\$(162.50)	19	\$0.00	\$0.00
BALLET AUSTIN	70	05/14/2017	\$(40.00)	5	\$0.00	\$0.00
BALLET AUSTIN	70	05/16/2017	\$(62.50)	7	\$0.00	\$0.00
BALLET AUSTIN	70	05/17/2017	\$(25.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	05/18/2017	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	05/19/2017	\$(15.00)	2	\$0.00	\$0.00
BALLET AUSTIN	70	05/20/2017	\$(175.00)	20	\$0.00	\$0.00
BALLET AUSTIN	70	05/21/2017	\$(22.50)	3	\$0.00	\$0.00
BALLET AUSTIN	70	05/22/2017	\$(20.00)	2	\$0.00	\$0.00
BALLET AUSTIN	70	05/23/2017	\$(67.50)	8	\$0.00	\$0.00
BALLET AUSTIN	70	05/24/2017	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	05/25/2017	\$(25.00)	3	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 188 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
BALLET AUSTIN	70	05/27/2017	\$(85.00)	10	\$0.00	\$0.00
BALLET AUSTIN	70	05/30/2017	\$(25.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	05/31/2017	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	06/01/2017	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	06/02/2017	\$(10.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	06/03/2017	\$(82.50)	9	\$0.00	\$0.00
BALLET AUSTIN	70	06/04/2017	\$(70.00)	8	\$0.00	\$0.00
BALLET AUSTIN	70	06/05/2017	\$(35.00)	4	\$0.00	\$0.00
BALLET AUSTIN	70	06/06/2017	\$(52.50)	6	\$0.00	\$0.00
BALLET AUSTIN	70	06/08/2017	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	06/10/2017	\$(107.50)	11	\$0.00	\$0.00
BALLET AUSTIN	70	06/11/2017	\$(50.00)	6	\$0.00	\$0.00
BALLET AUSTIN	70	06/12/2017	\$(27.50)	4	\$0.00	\$0.00
BALLET AUSTIN	70	06/13/2017	\$(80.00)	10	\$0.00	\$0.00
BALLET AUSTIN	70	06/14/2017	\$(25.00)	4	\$0.00	\$0.00
BALLET AUSTIN	70	06/15/2017	\$(45.00)	6	\$0.00	\$0.00
BALLET AUSTIN	70	06/16/2017	\$(45.00)	5	\$0.00	\$0.00
BALLET AUSTIN	70	06/17/2017	\$(80.00)	9	\$0.00	\$0.00
BALLET AUSTIN	70	06/18/2017	\$(40.00)	5	\$0.00	\$0.00
BALLET AUSTIN	70	06/19/2017	\$(20.00)	2	\$0.00	\$0.00
BALLET AUSTIN	70	06/20/2017	\$(62.50)	7	\$0.00	\$0.00
BALLET AUSTIN	70	06/21/2017	\$(7.50)	1	\$0.00	\$0.00
BALLET AUSTIN	70	06/22/2017	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	06/24/2017	\$(82.50)	9	\$0.00	\$0.00
BALLET AUSTIN	70	06/25/2017	\$(82.50)	10	\$0.00	\$0.00
BALLET AUSTIN	70	06/27/2017	\$(20.00)	2	\$0.00	\$0.00
BALLET AUSTIN	70	06/28/2017	\$(45.00)	6	\$0.00	\$0.00
BALLET AUSTIN	70	06/29/2017	\$(7.50)	1	\$0.00	\$0.00
BALLET AUSTIN	70	07/01/2017	\$(160.00)	18	\$0.00	\$0.00
BALLET AUSTIN	70	07/02/2017	\$(32.50)	4	\$0.00	\$0.00
BALLET AUSTIN	70	07/03/2017	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	07/05/2017	\$(27.50)	4	\$0.00	\$0.00
BALLET AUSTIN	70	07/06/2017	\$(55.00)	7	\$0.00	\$0.00
BALLET AUSTIN	70	07/07/2017	\$(22.50)	3	\$0.00	\$0.00
BALLET AUSTIN	70	07/08/2017	\$(225.00)	26	\$0.00	\$0.00
BALLET AUSTIN	70	07/09/2017	\$(52.50)	6	\$0.00	\$0.00
BALLET AUSTIN	70	07/10/2017	\$(25.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	07/11/2017	\$(7.50)	1	\$0.00	\$0.00
BALLET AUSTIN	70	07/12/2017	\$(12.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	07/13/2017	\$(65.00)	7	\$0.00	\$0.00
BALLET AUSTIN	70	07/14/2017	\$(92.50)	10	\$0.00	\$0.00
BALLET AUSTIN	70	07/15/2017	\$(127.50)	14	\$0.00	\$0.00
BALLET AUSTIN	70	07/16/2017	\$(42.50)	5	\$0.00	\$0.00
BALLET AUSTIN	70	07/17/2017	\$(7.50)	1	\$0.00	\$0.00
BALLET AUSTIN	70	07/18/2017	\$(32.50)	4	\$0.00	\$0.00
BALLET AUSTIN	70	07/20/2017	\$(22.50)	3	\$0.00	\$0.00
BALLET AUSTIN	70	07/21/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 189 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
BALLET AUSTIN	70	07/22/2017	\$(117.50)	13	\$0.00	\$0.00
BALLET AUSTIN	70	07/23/2017	\$(35.00)	4	\$0.00	\$0.00
BALLET AUSTIN	70	07/24/2017	\$(35.00)	4	\$0.00	\$0.00
BALLET AUSTIN	70	07/25/2017	\$(10.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	07/26/2017	\$(10.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	07/27/2017	\$(25.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	07/28/2017	\$(5.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	07/29/2017	\$(242.50)	28	\$0.00	\$0.00
BALLET AUSTIN	70	07/30/2017	\$(25.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	07/31/2017	\$(20.00)	2	\$0.00	\$0.00
BALLET AUSTIN	70	08/01/2017	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	08/03/2017	\$(10.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	08/04/2017	\$(122.50)	15	\$0.00	\$0.00
BALLET AUSTIN	70	08/05/2017	\$(85.00)	10	\$0.00	\$0.00
BALLET AUSTIN	70	08/06/2017	\$(22.50)	3	\$0.00	\$0.00
BALLET AUSTIN	70	08/07/2017	\$(15.00)	2	\$0.00	\$0.00
BALLET AUSTIN	70	08/08/2017	\$(5.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	08/09/2017	\$(7.50)	1	\$0.00	\$0.00
BALLET AUSTIN	70	08/10/2017	\$(30.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	08/11/2017	\$(7.50)	1	\$0.00	\$0.00
BALLET AUSTIN	70	08/12/2017	\$(115.00)	12	\$0.00	\$0.00
BALLET AUSTIN	70	08/13/2017	\$(35.00)	4	\$0.00	\$0.00
BALLET AUSTIN	70	08/14/2017	\$(32.50)	4	\$0.00	\$0.00
BALLET AUSTIN	70	08/15/2017	\$(62.50)	7	\$0.00	\$0.00
BALLET AUSTIN	70	08/17/2017	\$(7.50)	1	\$0.00	\$0.00
BALLET AUSTIN	70	08/18/2017	\$(42.50)	5	\$0.00	\$0.00
BALLET AUSTIN	70	08/19/2017	\$(87.50)	10	\$0.00	\$0.00
BALLET AUSTIN	70	08/20/2017	\$(30.00)	4	\$0.00	\$0.00
BALLET AUSTIN	70	08/21/2017	\$(7.50)	1	\$0.00	\$0.00
BALLET AUSTIN	70	08/22/2017	\$(10.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	08/23/2017	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	08/24/2017	\$(7.50)	1	\$0.00	\$0.00
BALLET AUSTIN	70	08/28/2017	\$(20.00)	2	\$0.00	\$0.00
BALLET AUSTIN	70	08/30/2017	\$(10.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	08/31/2017	\$(20.00)	2	\$0.00	\$0.00
BALLET AUSTIN	70	09/01/2017	\$(10.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	09/05/2017	\$(40.00)	4	\$0.00	\$0.00
BALLET AUSTIN	70	09/06/2017	\$(82.50)	9	\$0.00	\$0.00
BALLET AUSTIN	70	09/07/2017	\$(25.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	09/09/2017	\$(242.50)	28	\$0.00	\$0.00
BALLET AUSTIN	70	09/10/2017	\$(27.50)	3	\$0.00	\$0.00
BALLET AUSTIN	70	09/11/2017	\$(5.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	09/12/2017	\$(45.00)	5	\$0.00	\$0.00
BALLET AUSTIN	70	09/13/2017	\$(60.00)	7	\$0.00	\$0.00
BALLET AUSTIN	70	09/14/2017	\$(60.00)	8	\$0.00	\$0.00
BALLET AUSTIN	70	09/15/2017	\$(7.50)	1	\$0.00	\$0.00
BALLET AUSTIN	70	09/16/2017	\$(327.50)	38	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 190 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
BALLET AUSTIN	70	09/17/2017	\$(60.00)	7	\$0.00	\$0.00
BALLET AUSTIN	70	09/18/2017	\$(27.50)	3	\$0.00	\$0.00
BALLET AUSTIN	70	09/19/2017	\$(25.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	09/20/2017	\$(65.00)	7	\$0.00	\$0.00
BALLET AUSTIN	70	09/21/2017	\$(45.00)	5	\$0.00	\$0.00
BALLET AUSTIN	70	09/23/2017	\$(245.00)	27	\$0.00	\$0.00
BALLET AUSTIN	70	09/24/2017	\$(37.50)	4	\$0.00	\$0.00
BALLET AUSTIN	70	09/25/2017	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	09/26/2017	\$(10.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	09/27/2017	\$(47.50)	5	\$0.00	\$0.00
BALLET AUSTIN	70	09/28/2017	\$(22.50)	3	\$0.00	\$0.00
BALLET AUSTIN	70	10/01/2016	\$(132.50)	15	\$0.00	\$0.00
BALLET AUSTIN	70	10/02/2016	\$(45.00)	5	\$0.00	\$0.00
BALLET AUSTIN	70	10/03/2016	\$(57.50)	6	\$0.00	\$0.00
BALLET AUSTIN	70	10/04/2016	\$(95.00)	11	\$0.00	\$0.00
BALLET AUSTIN	70	10/05/2016	\$(165.00)	21	\$0.00	\$0.00
BALLET AUSTIN	70	10/06/2016	\$(97.50)	12	\$0.00	\$0.00
BALLET AUSTIN	70	10/07/2016	\$(50.00)	6	\$0.00	\$0.00
BALLET AUSTIN	70	10/08/2016	\$(137.50)	16	\$0.00	\$0.00
BALLET AUSTIN	70	10/09/2016	\$(40.00)	5	\$0.00	\$0.00
BALLET AUSTIN	70	10/10/2016	\$(37.50)	5	\$0.00	\$0.00
BALLET AUSTIN	70	10/11/2016	\$(60.00)	7	\$0.00	\$0.00
BALLET AUSTIN	70	10/12/2016	\$(75.00)	9	\$0.00	\$0.00
BALLET AUSTIN	70	10/13/2016	\$(97.50)	11	\$0.00	\$0.00
BALLET AUSTIN	70	10/14/2016	\$(32.50)	4	\$0.00	\$0.00
BALLET AUSTIN	70	10/15/2016	\$(215.00)	25	\$0.00	\$0.00
BALLET AUSTIN	70	10/16/2016	\$(85.00)	9	\$0.00	\$0.00
BALLET AUSTIN	70	10/17/2016	\$(57.50)	6	\$0.00	\$0.00
BALLET AUSTIN	70	10/18/2016	\$(82.50)	9	\$0.00	\$0.00
BALLET AUSTIN	70	10/19/2016	\$(107.50)	13	\$0.00	\$0.00
BALLET AUSTIN	70	10/20/2016	\$(70.00)	9	\$0.00	\$0.00
BALLET AUSTIN	70	10/21/2016	\$(20.00)	2	\$0.00	\$0.00
BALLET AUSTIN	70	10/22/2016	\$(135.00)	15	\$0.00	\$0.00
BALLET AUSTIN	70	10/23/2016	\$(37.50)	4	\$0.00	\$0.00
BALLET AUSTIN	70	10/24/2016	\$(65.00)	7	\$0.00	\$0.00
BALLET AUSTIN	70	10/25/2016	\$(92.50)	10	\$0.00	\$0.00
BALLET AUSTIN	70	10/26/2016	\$(82.50)	10	\$0.00	\$0.00
BALLET AUSTIN	70	10/27/2016	\$(70.00)	8	\$0.00	\$0.00
BALLET AUSTIN	70	10/28/2016	\$(50.00)	7	\$0.00	\$0.00
BALLET AUSTIN	70	10/29/2016	\$(75.00)	9	\$0.00	\$0.00
BALLET AUSTIN	70	10/30/2016	\$(260.00)	28	\$0.00	\$0.00
BALLET AUSTIN	70	10/31/2016	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	11/01/2016	\$(92.50)	10	\$0.00	\$0.00
BALLET AUSTIN	70	11/02/2016	\$(52.50)	6	\$0.00	\$0.00
BALLET AUSTIN	70	11/03/2016	\$(35.00)	4	\$0.00	\$0.00
BALLET AUSTIN	70	11/04/2016	\$(20.00)	2	\$0.00	\$0.00
BALLET AUSTIN	70	11/05/2016	\$(225.00)	25	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 191 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
BALLET AUSTIN	70	11/06/2016	\$(172.50)	18	\$0.00	\$0.00
BALLET AUSTIN	70	11/07/2016	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	11/08/2016	\$(52.50)	6	\$0.00	\$0.00
BALLET AUSTIN	70	11/09/2016	\$(25.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	11/10/2016	\$(35.00)	4	\$0.00	\$0.00
BALLET AUSTIN	70	11/11/2016	\$(20.00)	2	\$0.00	\$0.00
BALLET AUSTIN	70	11/12/2016	\$(137.50)	16	\$0.00	\$0.00
BALLET AUSTIN	70	11/13/2016	\$(92.50)	10	\$0.00	\$0.00
BALLET AUSTIN	70	11/14/2016	\$(20.00)	2	\$0.00	\$0.00
BALLET AUSTIN	70	11/15/2016	\$(55.00)	6	\$0.00	\$0.00
BALLET AUSTIN	70	11/16/2016	\$(35.00)	4	\$0.00	\$0.00
BALLET AUSTIN	70	11/17/2016	\$(40.00)	5	\$0.00	\$0.00
BALLET AUSTIN	70	11/18/2016	\$(15.00)	2	\$0.00	\$0.00
BALLET AUSTIN	70	11/19/2016	\$(150.00)	18	\$0.00	\$0.00
BALLET AUSTIN	70	11/20/2016	\$(70.00)	8	\$0.00	\$0.00
BALLET AUSTIN	70	11/28/2016	\$(7.50)	1	\$0.00	\$0.00
BALLET AUSTIN	70	11/29/2016	\$(57.50)	6	\$0.00	\$0.00
BALLET AUSTIN	70	11/30/2016	\$(60.00)	7	\$0.00	\$0.00
BALLET AUSTIN	70	12/01/2016	\$(27.50)	3	\$0.00	\$0.00
BALLET AUSTIN	70	12/03/2016	\$(112.50)	13	\$0.00	\$0.00
BALLET AUSTIN	70	12/04/2016	\$(93.00)	11	\$0.00	\$0.00
BALLET AUSTIN	70	12/06/2016	\$(45.00)	5	\$0.00	\$0.00
BALLET AUSTIN	70	12/07/2016	\$(25.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	12/08/2016	\$(27.50)	3	\$0.00	\$0.00
BALLET AUSTIN	70	12/09/2016	\$(7.50)	1	\$0.00	\$0.00
BALLET AUSTIN	70	12/10/2016	\$(152.50)	17	\$0.00	\$0.00
BALLET AUSTIN	70	12/11/2016	\$(105.00)	11	\$0.00	\$0.00
BALLET AUSTIN	70	12/12/2016	\$(10.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	12/13/2016	\$(35.00)	4	\$0.00	\$0.00
BALLET AUSTIN	70	12/14/2016	\$(50.00)	6	\$0.00	\$0.00
BALLET AUSTIN	70	12/15/2016	\$(30.00)	3	\$0.00	\$0.00
BALLET AUSTIN	70	12/16/2016	\$(7.50)	1	\$0.00	\$0.00
BALLET AUSTIN	70	12/17/2016	\$(97.50)	11	\$0.00	\$0.00
BALLET AUSTIN	70	12/18/2016	\$(20.00)	2	\$0.00	\$0.00
BALLET AUSTIN	70	12/22/2016	\$(17.50)	2	\$0.00	\$0.00
BALLET AUSTIN	70	12/27/2016	\$(10.00)	1	\$0.00	\$0.00
BALLET AUSTIN	70	12/29/2016	\$(35.00)	4	\$0.00	\$0.00
<b>Validation 70 Totals</b>			<b>\$(17,946.00)</b>	<b>2,065</b>	<b>\$0.00</b>	<b>\$0.00</b>
HACIENDA	71	01/14/2017	\$(10.00)	1	\$0.00	\$0.00
HACIENDA	71	01/18/2017	\$(5.00)	1	\$0.00	\$0.00
HACIENDA	71	02/15/2017	\$(5.00)	1	\$0.00	\$0.00
HACIENDA	71	06/30/2017	\$(7.50)	1	\$0.00	\$0.00
HACIENDA	71	07/28/2017	\$(10.00)	1	\$0.00	\$0.00
HACIENDA	71	08/04/2017	\$(30.00)	3	\$0.00	\$0.00
HACIENDA	71	10/03/2016	\$(7.50)	1	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 192 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
HACIENDA	71	10/04/2016	\$(2.50)	1	\$0.00	\$0.00
HACIENDA	71	12/05/2016	\$(7.50)	1	\$0.00	\$0.00
<b>Validation 71 Totals</b>			<b>\$(85.00)</b>	<b>11</b>	<b>\$0.00</b>	<b>\$0.00</b>
RAE COSMETICS	72	01/03/2017	\$(7.50)	1	\$0.00	\$0.00
RAE COSMETICS	72	01/04/2017	\$(7.50)	1	\$0.00	\$0.00
RAE COSMETICS	72	01/05/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	01/06/2017	\$(12.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	01/09/2017	\$(7.50)	1	\$0.00	\$0.00
RAE COSMETICS	72	01/11/2017	\$(7.50)	1	\$0.00	\$0.00
RAE COSMETICS	72	01/12/2017	\$(7.50)	1	\$0.00	\$0.00
RAE COSMETICS	72	01/13/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	01/16/2017	\$(15.00)	3	\$0.00	\$0.00
RAE COSMETICS	72	01/18/2017	\$(17.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	01/26/2017	\$(20.00)	2	\$0.00	\$0.00
RAE COSMETICS	72	01/27/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	01/30/2017	\$(30.00)	4	\$0.00	\$0.00
RAE COSMETICS	72	02/01/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	02/02/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	02/07/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	02/08/2017	\$(27.50)	4	\$0.00	\$0.00
RAE COSMETICS	72	02/09/2017	\$(7.50)	1	\$0.00	\$0.00
RAE COSMETICS	72	02/13/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	02/15/2017	\$(7.50)	1	\$0.00	\$0.00
RAE COSMETICS	72	02/20/2017	\$(7.50)	1	\$0.00	\$0.00
RAE COSMETICS	72	02/22/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	02/23/2017	\$(17.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	02/24/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	02/27/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	03/01/2017	\$(20.00)	2	\$0.00	\$0.00
RAE COSMETICS	72	03/02/2017	\$(35.00)	4	\$0.00	\$0.00
RAE COSMETICS	72	03/03/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	03/06/2017	\$(17.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	03/08/2017	\$(7.50)	1	\$0.00	\$0.00
RAE COSMETICS	72	03/10/2017	\$(30.00)	3	\$0.00	\$0.00
RAE COSMETICS	72	03/13/2017	\$(25.00)	3	\$0.00	\$0.00
RAE COSMETICS	72	03/14/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	03/15/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	03/16/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	03/17/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	03/21/2017	\$(12.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	03/23/2017	\$(20.00)	3	\$0.00	\$0.00
RAE COSMETICS	72	03/27/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	03/29/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	04/03/2017	\$(20.00)	2	\$0.00	\$0.00
RAE COSMETICS	72	04/04/2017	\$(25.00)	3	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 193 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
RAE COSMETICS	72	04/05/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	04/06/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	04/07/2017	\$(7.50)	1	\$0.00	\$0.00
RAE COSMETICS	72	04/10/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	04/11/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	04/12/2017	\$(7.50)	1	\$0.00	\$0.00
RAE COSMETICS	72	04/14/2017	\$(30.00)	3	\$0.00	\$0.00
RAE COSMETICS	72	04/17/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	04/18/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	04/19/2017	\$(32.50)	5	\$0.00	\$0.00
RAE COSMETICS	72	04/20/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	04/21/2017	\$(7.50)	1	\$0.00	\$0.00
RAE COSMETICS	72	04/22/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	04/24/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	04/26/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	04/27/2017	\$(15.00)	2	\$0.00	\$0.00
RAE COSMETICS	72	04/28/2017	\$(25.00)	3	\$0.00	\$0.00
RAE COSMETICS	72	05/02/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	05/03/2017	\$(10.00)	2	\$0.00	\$0.00
RAE COSMETICS	72	05/08/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	05/09/2017	\$(20.00)	2	\$0.00	\$0.00
RAE COSMETICS	72	05/12/2017	\$(15.00)	2	\$0.00	\$0.00
RAE COSMETICS	72	05/14/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	05/15/2017	\$(12.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	05/18/2017	\$(15.00)	2	\$0.00	\$0.00
RAE COSMETICS	72	05/26/2017	\$(17.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	05/30/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	05/31/2017	\$(17.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	06/02/2017	\$(22.50)	3	\$0.00	\$0.00
RAE COSMETICS	72	06/06/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	06/07/2017	\$(27.50)	3	\$0.00	\$0.00
RAE COSMETICS	72	06/08/2017	\$(17.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	06/09/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	06/13/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	06/14/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	06/15/2017	\$(20.00)	2	\$0.00	\$0.00
RAE COSMETICS	72	06/16/2017	\$(55.00)	6	\$0.00	\$0.00
RAE COSMETICS	72	06/21/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	06/22/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	06/23/2017	\$(22.50)	3	\$0.00	\$0.00
RAE COSMETICS	72	06/27/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	06/28/2017	\$(12.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	07/06/2017	\$(30.00)	3	\$0.00	\$0.00
RAE COSMETICS	72	07/07/2017	\$0.00	1	\$0.00	\$0.00
RAE COSMETICS	72	07/11/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	07/13/2017	\$(17.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	07/17/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 194 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
RAE COSMETICS	72	07/18/2017	\$(17.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	07/19/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	07/20/2017	\$(17.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	07/21/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	07/27/2017	\$(7.50)	1	\$0.00	\$0.00
RAE COSMETICS	72	07/31/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	08/02/2017	\$(17.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	08/03/2017	\$(17.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	08/04/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	08/07/2017	\$(40.00)	4	\$0.00	\$0.00
RAE COSMETICS	72	08/08/2017	\$(17.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	08/10/2017	\$(20.00)	2	\$0.00	\$0.00
RAE COSMETICS	72	08/11/2017	\$(15.00)	2	\$0.00	\$0.00
RAE COSMETICS	72	08/14/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	08/15/2017	\$(30.00)	3	\$0.00	\$0.00
RAE COSMETICS	72	08/16/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	08/17/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	08/18/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	08/19/2017	\$(7.50)	1	\$0.00	\$0.00
RAE COSMETICS	72	08/21/2017	\$(17.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	08/24/2017	\$(20.00)	2	\$0.00	\$0.00
RAE COSMETICS	72	08/25/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	09/05/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	09/06/2017	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	09/07/2017	\$(15.00)	2	\$0.00	\$0.00
RAE COSMETICS	72	09/08/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	09/13/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	09/14/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	09/18/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	09/25/2017	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	09/27/2017	\$(15.00)	2	\$0.00	\$0.00
RAE COSMETICS	72	09/28/2017	\$(17.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	10/03/2016	\$(15.00)	2	\$0.00	\$0.00
RAE COSMETICS	72	10/04/2016	\$(40.00)	4	\$0.00	\$0.00
RAE COSMETICS	72	10/06/2016	\$(37.50)	4	\$0.00	\$0.00
RAE COSMETICS	72	10/07/2016	\$(37.50)	4	\$0.00	\$0.00
RAE COSMETICS	72	10/10/2016	\$(47.50)	5	\$0.00	\$0.00
RAE COSMETICS	72	10/11/2016	\$(30.00)	3	\$0.00	\$0.00
RAE COSMETICS	72	10/12/2016	\$(40.00)	4	\$0.00	\$0.00
RAE COSMETICS	72	10/13/2016	\$(30.00)	3	\$0.00	\$0.00
RAE COSMETICS	72	10/14/2016	\$(35.00)	4	\$0.00	\$0.00
RAE COSMETICS	72	10/19/2016	\$(7.50)	1	\$0.00	\$0.00
RAE COSMETICS	72	11/04/2016	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	11/08/2016	\$(17.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	11/09/2016	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	11/10/2016	\$(7.50)	1	\$0.00	\$0.00
RAE COSMETICS	72	11/11/2016	\$(7.50)	1	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 195 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
RAE COSMETICS	72	11/15/2016	\$(22.50)	3	\$0.00	\$0.00
RAE COSMETICS	72	11/17/2016	\$(15.00)	2	\$0.00	\$0.00
RAE COSMETICS	72	12/02/2016	\$(7.50)	1	\$0.00	\$0.00
RAE COSMETICS	72	12/05/2016	\$(7.50)	1	\$0.00	\$0.00
RAE COSMETICS	72	12/06/2016	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	12/07/2016	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	12/12/2016	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	12/13/2016	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	12/14/2016	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	12/15/2016	\$(20.00)	2	\$0.00	\$0.00
RAE COSMETICS	72	12/16/2016	\$(20.00)	3	\$0.00	\$0.00
RAE COSMETICS	72	12/19/2016	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	12/20/2016	\$(17.50)	2	\$0.00	\$0.00
RAE COSMETICS	72	12/23/2016	\$(7.50)	1	\$0.00	\$0.00
RAE COSMETICS	72	12/27/2016	\$(10.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	12/28/2016	\$(5.00)	1	\$0.00	\$0.00
RAE COSMETICS	72	12/30/2016	\$(5.00)	1	\$0.00	\$0.00
<b>Validation 72 Totals</b>			<b>\$(2,172.50)</b>	<b>262</b>	<b>\$0.00</b>	<b>\$0.00</b>

73	01/04/2017	\$(10.00)	1	\$0.00	\$0.00
73	01/13/2017	\$(7.50)	1	\$0.00	\$0.00
73	02/02/2017	\$(10.00)	1	\$0.00	\$0.00
73	02/17/2017	\$(7.50)	1	\$0.00	\$0.00
73	02/24/2017	\$(7.50)	1	\$0.00	\$0.00
73	03/13/2017	\$(10.00)	1	\$0.00	\$0.00
73	03/14/2017	\$(10.00)	1	\$0.00	\$0.00
73	03/15/2017	\$(10.00)	1	\$0.00	\$0.00
73	03/17/2017	\$(10.00)	1	\$0.00	\$0.00
73	03/23/2017	\$(5.00)	1	\$0.00	\$0.00
73	03/31/2017	\$(10.00)	1	\$0.00	\$0.00
73	05/08/2017	\$(10.00)	1	\$0.00	\$0.00
73	05/24/2017	\$(10.00)	1	\$0.00	\$0.00
73	05/30/2017	\$(7.50)	1	\$0.00	\$0.00
73	06/01/2017	\$(10.00)	1	\$0.00	\$0.00
73	06/05/2017	\$(5.00)	1	\$0.00	\$0.00
73	06/16/2017	\$(10.00)	1	\$0.00	\$0.00
73	06/22/2017	\$(10.00)	1	\$0.00	\$0.00
73	06/23/2017	\$(20.00)	2	\$0.00	\$0.00
73	06/28/2017	\$(10.00)	1	\$0.00	\$0.00
73	07/10/2017	\$(15.00)	2	\$0.00	\$0.00
73	07/24/2017	\$(10.00)	1	\$0.00	\$0.00
73	08/21/2017	\$(5.00)	1	\$0.00	\$0.00
73	08/31/2017	\$(10.00)	1	\$0.00	\$0.00
73	09/12/2017	\$(10.00)	1	\$0.00	\$0.00
73	09/26/2017	\$(7.50)	1	\$0.00	\$0.00

<b>Validation 73 Totals</b>	<b>\$(247.50)</b>	<b>28</b>	<b>\$0.00</b>	<b>\$0.00</b>
-----------------------------	-------------------	-----------	---------------	---------------

**VALIDATION/SERVICE TICKET REPORT**

Page 196 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LACQUER	74	01/04/2017	\$(37.50)	4	\$0.00	\$0.00
LACQUER	74	01/05/2017	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	01/07/2017	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	01/08/2017	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	01/09/2017	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	01/10/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	01/11/2017	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	01/12/2017	\$(50.00)	5	\$0.00	\$0.00
LACQUER	74	01/13/2017	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	01/14/2017	\$(22.50)	3	\$0.00	\$0.00
LACQUER	74	01/16/2017	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	01/18/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	01/19/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	01/20/2017	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	01/21/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	01/22/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	01/23/2017	\$(15.00)	2	\$0.00	\$0.00
LACQUER	74	01/24/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	01/25/2017	\$(47.50)	5	\$0.00	\$0.00
LACQUER	74	01/26/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	01/27/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	01/28/2017	\$(45.00)	5	\$0.00	\$0.00
LACQUER	74	01/30/2017	\$(47.50)	5	\$0.00	\$0.00
LACQUER	74	01/31/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	02/01/2017	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	02/02/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	02/03/2017	\$(45.00)	5	\$0.00	\$0.00
LACQUER	74	02/04/2017	\$(87.50)	9	\$0.00	\$0.00
LACQUER	74	02/05/2017	\$(15.00)	2	\$0.00	\$0.00
LACQUER	74	02/06/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	02/07/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	02/08/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	02/10/2017	\$(25.00)	3	\$0.00	\$0.00
LACQUER	74	02/11/2017	\$(62.50)	7	\$0.00	\$0.00
LACQUER	74	02/12/2017	\$(42.50)	5	\$0.00	\$0.00
LACQUER	74	02/13/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	02/14/2017	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	02/15/2017	\$(5.00)	1	\$0.00	\$0.00
LACQUER	74	02/16/2017	\$(17.50)	3	\$0.00	\$0.00
LACQUER	74	02/17/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	02/18/2017	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	02/19/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	02/20/2017	\$(40.00)	4	\$0.00	\$0.00
LACQUER	74	02/21/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	02/22/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	02/24/2017	\$(32.50)	4	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 197 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LACQUER	74	02/25/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	02/26/2017	\$(30.00)	4	\$0.00	\$0.00
LACQUER	74	02/27/2017	\$(15.00)	2	\$0.00	\$0.00
LACQUER	74	02/28/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	03/01/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	03/03/2017	\$(50.00)	6	\$0.00	\$0.00
LACQUER	74	03/05/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	03/06/2017	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	03/07/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	03/08/2017	\$(45.00)	5	\$0.00	\$0.00
LACQUER	74	03/09/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	03/10/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	03/12/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	03/13/2017	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	03/14/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	03/15/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	03/17/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	03/18/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	03/19/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	03/20/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	03/21/2017	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	03/22/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	03/23/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	03/24/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	03/25/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	03/26/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	03/27/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	03/28/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	03/29/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	03/30/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	03/31/2017	\$(32.50)	4	\$0.00	\$0.00
LACQUER	74	04/01/2017	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	04/03/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	04/04/2017	\$(25.00)	3	\$0.00	\$0.00
LACQUER	74	04/05/2017	\$(25.00)	3	\$0.00	\$0.00
LACQUER	74	04/06/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	04/07/2017	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	04/08/2017	\$(100.00)	12	\$0.00	\$0.00
LACQUER	74	04/10/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	04/11/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	04/13/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	04/14/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	04/15/2017	\$(22.50)	3	\$0.00	\$0.00
LACQUER	74	04/16/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	04/17/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	04/21/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	04/22/2017	\$(17.50)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 198 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LACQUER	74	04/23/2017	\$(37.50)	4	\$0.00	\$0.00
LACQUER	74	04/24/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	04/25/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	04/26/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	04/27/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	04/28/2017	\$(50.00)	6	\$0.00	\$0.00
LACQUER	74	04/29/2017	\$(47.50)	5	\$0.00	\$0.00
LACQUER	74	04/30/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	05/01/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	05/02/2017	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	05/03/2017	\$(37.50)	4	\$0.00	\$0.00
LACQUER	74	05/04/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	05/05/2017	\$(30.00)	4	\$0.00	\$0.00
LACQUER	74	05/06/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	05/08/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	05/10/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	05/11/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	05/12/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	05/13/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	05/14/2017	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	05/15/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	05/16/2017	\$(35.00)	4	\$0.00	\$0.00
LACQUER	74	05/17/2017	\$(37.50)	4	\$0.00	\$0.00
LACQUER	74	05/18/2017	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	05/19/2017	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	05/20/2017	\$(62.50)	7	\$0.00	\$0.00
LACQUER	74	05/21/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	05/22/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	05/23/2017	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	05/24/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	05/25/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	05/27/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	05/28/2017	\$(35.00)	4	\$0.00	\$0.00
LACQUER	74	05/30/2017	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	05/31/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	06/01/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	06/02/2017	\$(50.00)	5	\$0.00	\$0.00
LACQUER	74	06/03/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	06/04/2017	\$(35.00)	4	\$0.00	\$0.00
LACQUER	74	06/05/2017	\$(30.00)	4	\$0.00	\$0.00
LACQUER	74	06/06/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	06/07/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	06/08/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	06/09/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	06/10/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	06/11/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	06/12/2017	\$(12.50)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 199 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LACQUER	74	06/14/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	06/15/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	06/16/2017	\$(35.00)	4	\$0.00	\$0.00
LACQUER	74	06/17/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	06/18/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	06/19/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	06/20/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	06/21/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	06/23/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	06/25/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	06/26/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	06/29/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	06/30/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	07/01/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	07/02/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	07/03/2017	\$(47.50)	6	\$0.00	\$0.00
LACQUER	74	07/04/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	07/05/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	07/07/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	07/08/2017	\$(57.50)	7	\$0.00	\$0.00
LACQUER	74	07/09/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	07/10/2017	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	07/11/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	07/12/2017	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	07/13/2017	\$(25.00)	3	\$0.00	\$0.00
LACQUER	74	07/14/2017	\$(45.00)	5	\$0.00	\$0.00
LACQUER	74	07/15/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	07/17/2017	\$(15.00)	2	\$0.00	\$0.00
LACQUER	74	07/20/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	07/21/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	07/22/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	07/23/2017	\$(15.00)	2	\$0.00	\$0.00
LACQUER	74	07/24/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	07/25/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	07/26/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	07/27/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	07/28/2017	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	07/29/2017	\$(25.00)	3	\$0.00	\$0.00
LACQUER	74	07/30/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	07/31/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	08/01/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	08/02/2017	\$(25.00)	3	\$0.00	\$0.00
LACQUER	74	08/04/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	08/05/2017	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	08/07/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	08/08/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	08/10/2017	\$(7.50)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 200 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LACQUER	74	08/11/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	08/12/2017	\$(37.50)	4	\$0.00	\$0.00
LACQUER	74	08/13/2017	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	08/14/2017	\$(15.00)	2	\$0.00	\$0.00
LACQUER	74	08/16/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	08/17/2017	\$(15.00)	2	\$0.00	\$0.00
LACQUER	74	08/18/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	08/19/2017	\$(32.50)	4	\$0.00	\$0.00
LACQUER	74	08/20/2017	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	08/21/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	08/23/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	08/25/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	08/26/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	08/28/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	08/29/2017	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	08/31/2017	\$(20.00)	3	\$0.00	\$0.00
LACQUER	74	09/01/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	09/02/2017	\$(35.00)	4	\$0.00	\$0.00
LACQUER	74	09/03/2017	\$(37.50)	4	\$0.00	\$0.00
LACQUER	74	09/06/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	09/08/2017	\$(5.00)	1	\$0.00	\$0.00
LACQUER	74	09/09/2017	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	09/10/2017	\$(25.00)	3	\$0.00	\$0.00
LACQUER	74	09/13/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	09/15/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	09/16/2017	\$(25.00)	3	\$0.00	\$0.00
LACQUER	74	09/17/2017	\$(22.50)	3	\$0.00	\$0.00
LACQUER	74	09/18/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	09/20/2017	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	09/21/2017	\$(25.00)	3	\$0.00	\$0.00
LACQUER	74	09/23/2017	\$(37.50)	4	\$0.00	\$0.00
LACQUER	74	09/24/2017	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	09/26/2017	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	09/27/2017	\$(32.50)	4	\$0.00	\$0.00
LACQUER	74	09/28/2017	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	09/29/2017	\$(25.00)	3	\$0.00	\$0.00
LACQUER	74	10/02/2016	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	10/03/2016	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	10/04/2016	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	10/06/2016	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	10/07/2016	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	10/08/2016	\$(25.00)	3	\$0.00	\$0.00
LACQUER	74	10/09/2016	\$(25.00)	3	\$0.00	\$0.00
LACQUER	74	10/10/2016	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	10/11/2016	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	10/12/2016	\$(45.00)	5	\$0.00	\$0.00
LACQUER	74	10/13/2016	\$(20.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 201 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
LACQUER	74	10/14/2016	\$(35.00)	4	\$0.00	\$0.00
LACQUER	74	10/15/2016	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	10/16/2016	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	10/17/2016	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	10/18/2016	\$(100.00)	10	\$0.00	\$0.00
LACQUER	74	10/19/2016	\$(62.50)	7	\$0.00	\$0.00
LACQUER	74	10/20/2016	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	10/21/2016	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	10/22/2016	\$(47.50)	5	\$0.00	\$0.00
LACQUER	74	10/23/2016	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	10/24/2016	\$(61.00)	7	\$0.00	\$0.00
LACQUER	74	10/25/2016	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	10/26/2016	\$(65.00)	7	\$0.00	\$0.00
LACQUER	74	10/27/2016	\$(35.00)	4	\$0.00	\$0.00
LACQUER	74	10/28/2016	\$(60.00)	6	\$0.00	\$0.00
LACQUER	74	10/29/2016	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	10/30/2016	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	10/31/2016	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	11/01/2016	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	11/02/2016	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	11/03/2016	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	11/04/2016	\$(40.00)	4	\$0.00	\$0.00
LACQUER	74	11/05/2016	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	11/06/2016	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	11/07/2016	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	11/08/2016	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	11/09/2016	\$(40.00)	4	\$0.00	\$0.00
LACQUER	74	11/10/2016	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	11/11/2016	\$(52.50)	6	\$0.00	\$0.00
LACQUER	74	11/12/2016	\$(47.50)	5	\$0.00	\$0.00
LACQUER	74	11/13/2016	\$(27.50)	3	\$0.00	\$0.00
LACQUER	74	11/14/2016	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	11/15/2016	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	11/16/2016	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	11/17/2016	\$(40.00)	4	\$0.00	\$0.00
LACQUER	74	11/18/2016	\$(25.00)	3	\$0.00	\$0.00
LACQUER	74	11/19/2016	\$(32.50)	4	\$0.00	\$0.00
LACQUER	74	11/20/2016	\$(35.00)	4	\$0.00	\$0.00
LACQUER	74	11/21/2016	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	11/22/2016	\$(45.00)	5	\$0.00	\$0.00
LACQUER	74	11/23/2016	\$(42.50)	5	\$0.00	\$0.00
LACQUER	74	11/25/2016	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	11/26/2016	\$(7.50)	1	\$0.00	\$0.00
LACQUER	74	11/27/2016	\$(15.00)	2	\$0.00	\$0.00
LACQUER	74	11/28/2016	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	11/29/2016	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	11/30/2016	\$(25.00)	3	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 202 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
LACQUER	74	12/02/2016	\$(5.00)	1	\$0.00	\$0.00
LACQUER	74	12/03/2016	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	12/04/2016	\$(25.00)	3	\$0.00	\$0.00
LACQUER	74	12/05/2016	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	12/07/2016	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	12/08/2016	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	12/09/2016	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	12/10/2016	\$(15.00)	2	\$0.00	\$0.00
LACQUER	74	12/12/2016	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	12/13/2016	\$(35.00)	4	\$0.00	\$0.00
LACQUER	74	12/14/2016	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	12/15/2016	\$(47.50)	5	\$0.00	\$0.00
LACQUER	74	12/16/2016	\$(17.50)	2	\$0.00	\$0.00
LACQUER	74	12/17/2016	\$(30.00)	3	\$0.00	\$0.00
LACQUER	74	12/18/2016	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	12/19/2016	\$(20.00)	2	\$0.00	\$0.00
LACQUER	74	12/20/2016	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	12/21/2016	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	12/22/2016	\$(50.00)	5	\$0.00	\$0.00
LACQUER	74	12/23/2016	\$(57.50)	7	\$0.00	\$0.00
LACQUER	74	12/27/2016	\$(15.00)	2	\$0.00	\$0.00
LACQUER	74	12/28/2016	\$(20.00)	3	\$0.00	\$0.00
LACQUER	74	12/29/2016	\$(25.00)	3	\$0.00	\$0.00
LACQUER	74	12/30/2016	\$(10.00)	1	\$0.00	\$0.00
LACQUER	74	12/31/2016	\$(17.50)	2	\$0.00	\$0.00
<b>Validation 74 Totals</b>			<b>\$(7,001.00)</b>	<b>775</b>	<b>\$0.00</b>	<b>\$0.00</b>
	75	06/07/2017	\$(10.00)	1	\$0.00	\$0.00
	75	10/03/2016	\$(10.00)	1	\$0.00	\$0.00
	75	10/05/2016	\$(7.50)	1	\$0.00	\$0.00
	75	10/13/2016	\$(5.00)	1	\$0.00	\$0.00
<b>Validation 75 Totals</b>			<b>\$(32.50)</b>	<b>4</b>	<b>\$0.00</b>	<b>\$0.00</b>
	76	06/26/2017	\$(10.00)	1	\$0.00	\$0.00
	76	07/27/2017	\$(7.50)	1	\$0.00	\$0.00
<b>Validation 76 Totals</b>			<b>\$(17.50)</b>	<b>2</b>	<b>\$0.00</b>	<b>\$0.00</b>
	77	06/12/2017	\$(10.00)	1	\$0.00	\$0.00
<b>Validation 77 Totals</b>			<b>\$(10.00)</b>	<b>1</b>	<b>\$0.00</b>	<b>\$0.00</b>
	79	01/04/2017	\$0.00	1	\$0.00	\$0.00
	79	01/18/2017	\$0.00	1	\$0.00	\$0.00
	79	03/16/2017	\$0.00	1	\$0.00	\$0.00
	79	10/04/2016	\$0.00	1	\$0.00	\$0.00
<b>Validation 79 Totals</b>			<b>\$0.00</b>	<b>4</b>	<b>\$0.00</b>	<b>\$0.00</b>

**VALIDATION/SERVICE TICKET REPORT**

Page 203 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
DEN	80	01/08/2017	\$(818.50)	66	\$0.00	\$0.00
DEN	80	01/09/2017	\$(20.00)	2	\$0.00	\$0.00
DEN	80	01/10/2017	\$(22.50)	2	\$0.00	\$0.00
DEN	80	01/11/2017	\$(36.00)	2	\$0.00	\$0.00
DEN	80	01/12/2017	\$(18.00)	1	\$0.00	\$0.00
DEN	80	01/13/2017	\$(55.50)	4	\$0.00	\$0.00
DEN	80	01/14/2017	\$(18.00)	1	\$0.00	\$0.00
DEN	80	01/15/2017	\$(708.50)	57	\$0.00	\$0.00
DEN	80	01/16/2017	\$(36.00)	2	\$0.00	\$0.00
DEN	80	01/17/2017	\$(78.50)	6	\$0.00	\$0.00
DEN	80	01/18/2017	\$(137.50)	9	\$0.00	\$0.00
DEN	80	01/19/2017	\$(35.50)	3	\$0.00	\$0.00
DEN	80	01/20/2017	\$(64.00)	4	\$0.00	\$0.00
DEN	80	01/22/2017	\$(769.00)	56	\$0.00	\$0.00
DEN	80	01/23/2017	\$(88.50)	7	\$0.00	\$0.00
DEN	80	01/24/2017	\$(60.50)	5	\$0.00	\$0.00
DEN	80	01/25/2017	\$(55.50)	4	\$0.00	\$0.00
DEN	80	01/26/2017	\$(39.00)	2	\$0.00	\$0.00
DEN	80	01/27/2017	\$(96.50)	7	\$0.00	\$0.00
DEN	80	01/28/2017	\$(28.00)	2	\$0.00	\$0.00
DEN	80	01/29/2017	\$(908.00)	66	\$0.00	\$0.00
DEN	80	01/30/2017	\$(93.50)	7	\$0.00	\$0.00
DEN	80	01/31/2017	\$(73.00)	6	\$0.00	\$0.00
DEN	80	02/01/2017	\$(61.50)	4	\$0.00	\$0.00
DEN	80	02/02/2017	\$(17.50)	2	\$0.00	\$0.00
DEN	80	02/05/2017	\$(845.50)	66	\$0.00	\$0.00
DEN	80	02/06/2017	\$(100.00)	6	\$0.00	\$0.00
DEN	80	02/07/2017	\$(142.00)	7	\$0.00	\$0.00
DEN	80	02/08/2017	\$(377.00)	9	\$0.00	\$0.00
DEN	80	02/09/2017	\$(10.00)	1	\$0.00	\$0.00
DEN	80	02/10/2017	\$(33.00)	2	\$0.00	\$0.00
DEN	80	02/12/2017	\$(798.00)	55	\$0.00	\$0.00
DEN	80	02/13/2017	\$(142.50)	10	\$0.00	\$0.00
DEN	80	02/14/2017	\$(133.50)	8	\$0.00	\$0.00
DEN	80	02/15/2017	\$(54.00)	3	\$0.00	\$0.00
DEN	80	02/16/2017	\$(18.00)	1	\$0.00	\$0.00
DEN	80	02/17/2017	\$(10.00)	1	\$0.00	\$0.00
DEN	80	02/19/2017	\$(601.50)	46	\$0.00	\$0.00
DEN	80	02/20/2017	\$(18.00)	1	\$0.00	\$0.00
DEN	80	02/21/2017	\$(15.00)	2	\$0.00	\$0.00
DEN	80	02/22/2017	\$(54.00)	3	\$0.00	\$0.00
DEN	80	02/23/2017	\$(81.50)	6	\$0.00	\$0.00
DEN	80	02/24/2017	\$(30.50)	2	\$0.00	\$0.00
DEN	80	02/25/2017	\$(10.00)	1	\$0.00	\$0.00
DEN	80	02/26/2017	\$(748.50)	57	\$0.00	\$0.00
DEN	80	02/27/2017	\$(73.50)	6	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 204 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
DEN	80	02/28/2017	\$(98.50)	8	\$0.00	\$0.00
DEN	80	03/01/2017	\$(25.50)	2	\$0.00	\$0.00
DEN	80	03/02/2017	\$(54.00)	4	\$0.00	\$0.00
DEN	80	03/03/2017	\$(43.00)	4	\$0.00	\$0.00
DEN	80	03/05/2017	\$(852.00)	64	\$0.00	\$0.00
DEN	80	03/06/2017	\$(81.50)	6	\$0.00	\$0.00
DEN	80	03/07/2017	\$(171.00)	11	\$0.00	\$0.00
DEN	80	03/08/2017	\$(63.50)	5	\$0.00	\$0.00
DEN	80	03/09/2017	\$(64.00)	4	\$0.00	\$0.00
DEN	80	03/10/2017	\$(38.00)	3	\$0.00	\$0.00
DEN	80	03/12/2017	\$(15.00)	1	\$0.00	\$0.00
DEN	80	03/14/2017	\$(38.00)	3	\$0.00	\$0.00
DEN	80	03/15/2017	\$(7.50)	1	\$0.00	\$0.00
DEN	80	03/16/2017	\$(44.00)	2	\$0.00	\$0.00
DEN	80	03/17/2017	\$(36.00)	2	\$0.00	\$0.00
DEN	80	03/19/2017	\$(675.00)	51	\$0.00	\$0.00
DEN	80	03/20/2017	\$(45.50)	3	\$0.00	\$0.00
DEN	80	03/21/2017	\$(96.50)	7	\$0.00	\$0.00
DEN	80	03/22/2017	\$(76.00)	6	\$0.00	\$0.00
DEN	80	03/23/2017	\$(18.00)	1	\$0.00	\$0.00
DEN	80	03/24/2017	\$(5.00)	1	\$0.00	\$0.00
DEN	80	03/26/2017	\$(694.00)	53	\$0.00	\$0.00
DEN	80	03/27/2017	\$(22.50)	2	\$0.00	\$0.00
DEN	80	03/28/2017	\$(132.50)	8	\$0.00	\$0.00
DEN	80	03/29/2017	\$(54.00)	3	\$0.00	\$0.00
DEN	80	03/30/2017	\$(58.50)	4	\$0.00	\$0.00
DEN	80	03/31/2017	\$(68.50)	6	\$0.00	\$0.00
DEN	80	04/01/2017	\$(36.00)	2	\$0.00	\$0.00
DEN	80	04/02/2017	\$(511.00)	40	\$0.00	\$0.00
DEN	80	04/03/2017	\$(60.50)	5	\$0.00	\$0.00
DEN	80	04/04/2017	\$(36.00)	2	\$0.00	\$0.00
DEN	80	04/05/2017	\$(30.50)	2	\$0.00	\$0.00
DEN	80	04/06/2017	\$(59.00)	4	\$0.00	\$0.00
DEN	80	04/09/2017	\$(751.50)	57	\$0.00	\$0.00
DEN	80	04/10/2017	\$(25.50)	2	\$0.00	\$0.00
DEN	80	04/11/2017	\$(99.00)	8	\$0.00	\$0.00
DEN	80	04/12/2017	\$(71.00)	5	\$0.00	\$0.00
DEN	80	04/13/2017	\$(36.00)	2	\$0.00	\$0.00
DEN	80	04/16/2017	\$(966.50)	72	\$0.00	\$0.00
DEN	80	04/17/2017	\$(59.00)	4	\$0.00	\$0.00
DEN	80	04/18/2017	\$(15.00)	1	\$0.00	\$0.00
DEN	80	04/19/2017	\$(33.00)	2	\$0.00	\$0.00
DEN	80	04/20/2017	\$(15.00)	1	\$0.00	\$0.00
DEN	80	04/21/2017	\$(81.50)	5	\$0.00	\$0.00
DEN	80	04/23/2017	\$(465.00)	34	\$0.00	\$0.00
DEN	80	04/24/2017	\$(48.50)	3	\$0.00	\$0.00
DEN	80	04/25/2017	\$(117.00)	9	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 205 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
DEN	80	04/26/2017	\$(36.00)	2	\$0.00	\$0.00
DEN	80	04/27/2017	\$(18.00)	1	\$0.00	\$0.00
DEN	80	04/28/2017	\$(18.00)	1	\$0.00	\$0.00
DEN	80	04/30/2017	\$(739.50)	51	\$0.00	\$0.00
DEN	80	05/01/2017	\$(18.00)	1	\$0.00	\$0.00
DEN	80	05/02/2017	\$(56.00)	4	\$0.00	\$0.00
DEN	80	05/03/2017	\$(60.50)	5	\$0.00	\$0.00
DEN	80	05/04/2017	\$(57.00)	3	\$0.00	\$0.00
DEN	80	05/05/2017	\$(22.50)	2	\$0.00	\$0.00
DEN	80	05/07/2017	\$(597.00)	45	\$0.00	\$0.00
DEN	80	05/08/2017	\$(40.50)	3	\$0.00	\$0.00
DEN	80	05/09/2017	\$(144.50)	10	\$0.00	\$0.00
DEN	80	05/10/2017	\$(54.00)	3	\$0.00	\$0.00
DEN	80	05/11/2017	\$(33.00)	3	\$0.00	\$0.00
DEN	80	05/13/2017	\$(18.00)	1	\$0.00	\$0.00
DEN	80	05/14/2017	\$(580.50)	45	\$0.00	\$0.00
DEN	80	05/15/2017	\$(28.00)	2	\$0.00	\$0.00
DEN	80	05/16/2017	\$(56.00)	4	\$0.00	\$0.00
DEN	80	05/17/2017	\$(18.00)	1	\$0.00	\$0.00
DEN	80	05/18/2017	\$(48.50)	3	\$0.00	\$0.00
DEN	80	05/19/2017	\$(71.00)	6	\$0.00	\$0.00
DEN	80	05/20/2017	\$(39.00)	1	\$0.00	\$0.00
DEN	80	05/21/2017	\$(753.00)	58	\$0.00	\$0.00
DEN	80	05/22/2017	\$(30.50)	2	\$0.00	\$0.00
DEN	80	05/23/2017	\$(120.00)	9	\$0.00	\$0.00
DEN	80	05/24/2017	\$(69.00)	5	\$0.00	\$0.00
DEN	80	05/25/2017	\$(43.00)	3	\$0.00	\$0.00
DEN	80	05/28/2017	\$(452.00)	41	\$0.00	\$0.00
DEN	80	05/30/2017	\$(33.00)	3	\$0.00	\$0.00
DEN	80	05/31/2017	\$(66.00)	5	\$0.00	\$0.00
DEN	80	06/01/2017	\$(33.00)	2	\$0.00	\$0.00
DEN	80	06/02/2017	\$(15.00)	1	\$0.00	\$0.00
DEN	80	06/04/2017	\$(530.00)	42	\$0.00	\$0.00
DEN	80	06/05/2017	\$(36.00)	2	\$0.00	\$0.00
DEN	80	06/06/2017	\$(68.00)	5	\$0.00	\$0.00
DEN	80	06/07/2017	\$(72.00)	4	\$0.00	\$0.00
DEN	80	06/08/2017	\$(30.50)	2	\$0.00	\$0.00
DEN	80	06/11/2017	\$(651.00)	49	\$0.00	\$0.00
DEN	80	06/12/2017	\$(55.50)	4	\$0.00	\$0.00
DEN	80	06/13/2017	\$(10.00)	1	\$0.00	\$0.00
DEN	80	06/14/2017	\$(71.00)	5	\$0.00	\$0.00
DEN	80	06/16/2017	\$(18.00)	1	\$0.00	\$0.00
DEN	80	06/18/2017	\$(466.50)	38	\$0.00	\$0.00
DEN	80	06/19/2017	\$(17.50)	2	\$0.00	\$0.00
DEN	80	06/20/2017	\$(76.00)	5	\$0.00	\$0.00
DEN	80	06/21/2017	\$(35.50)	3	\$0.00	\$0.00
DEN	80	06/22/2017	\$(36.00)	2	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 206 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
DEN	80	06/23/2017	\$(30.00)	3	\$0.00	\$0.00
DEN	80	06/25/2017	\$(653.00)	50	\$0.00	\$0.00
DEN	80	06/27/2017	\$(79.00)	5	\$0.00	\$0.00
DEN	80	06/28/2017	\$(42.50)	5	\$0.00	\$0.00
DEN	80	06/29/2017	\$(12.50)	1	\$0.00	\$0.00
DEN	80	06/30/2017	\$(10.00)	1	\$0.00	\$0.00
DEN	80	07/02/2017	\$(572.50)	44	\$0.00	\$0.00
DEN	80	07/05/2017	\$(81.00)	6	\$0.00	\$0.00
DEN	80	07/06/2017	\$(12.50)	1	\$0.00	\$0.00
DEN	80	07/07/2017	\$(5.00)	1	\$0.00	\$0.00
DEN	80	07/09/2017	\$(1,204.00)	83	\$0.00	\$0.00
DEN	80	07/10/2017	\$(43.00)	3	\$0.00	\$0.00
DEN	80	07/11/2017	\$(50.50)	4	\$0.00	\$0.00
DEN	80	07/12/2017	\$(109.50)	7	\$0.00	\$0.00
DEN	80	07/13/2017	\$(72.00)	4	\$0.00	\$0.00
DEN	80	07/14/2017	\$(5.00)	1	\$0.00	\$0.00
DEN	80	07/16/2017	\$(569.50)	45	\$0.00	\$0.00
DEN	80	07/17/2017	\$(30.50)	2	\$0.00	\$0.00
DEN	80	07/18/2017	\$(112.50)	7	\$0.00	\$0.00
DEN	80	07/19/2017	\$(81.00)	6	\$0.00	\$0.00
DEN	80	07/20/2017	\$(66.50)	4	\$0.00	\$0.00
DEN	80	07/21/2017	\$(48.00)	3	\$0.00	\$0.00
DEN	80	07/23/2017	\$(602.50)	52	\$0.00	\$0.00
DEN	80	07/24/2017	\$(7.50)	1	\$0.00	\$0.00
DEN	80	07/25/2017	\$(5.00)	1	\$0.00	\$0.00
DEN	80	07/26/2017	\$(129.00)	7	\$0.00	\$0.00
DEN	80	07/27/2017	\$(69.00)	4	\$0.00	\$0.00
DEN	80	07/28/2017	\$(17.50)	2	\$0.00	\$0.00
DEN	80	07/29/2017	\$(36.00)	2	\$0.00	\$0.00
DEN	80	07/30/2017	\$(696.50)	50	\$0.00	\$0.00
DEN	80	07/31/2017	\$(10.00)	1	\$0.00	\$0.00
DEN	80	08/01/2017	\$(104.00)	7	\$0.00	\$0.00
DEN	80	08/02/2017	\$(58.50)	4	\$0.00	\$0.00
DEN	80	08/03/2017	\$(73.50)	5	\$0.00	\$0.00
DEN	80	08/04/2017	\$(12.50)	1	\$0.00	\$0.00
DEN	80	08/06/2017	\$(766.50)	57	\$0.00	\$0.00
DEN	80	08/07/2017	\$(15.00)	1	\$0.00	\$0.00
DEN	80	08/08/2017	\$(96.00)	7	\$0.00	\$0.00
DEN	80	08/09/2017	\$(50.00)	4	\$0.00	\$0.00
DEN	80	08/10/2017	\$(56.00)	4	\$0.00	\$0.00
DEN	80	08/13/2017	\$(899.00)	68	\$0.00	\$0.00
DEN	80	08/14/2017	\$(20.00)	2	\$0.00	\$0.00
DEN	80	08/15/2017	\$(61.00)	5	\$0.00	\$0.00
DEN	80	08/16/2017	\$(68.00)	6	\$0.00	\$0.00
DEN	80	08/17/2017	\$(43.50)	3	\$0.00	\$0.00
DEN	80	08/18/2017	\$(18.00)	1	\$0.00	\$0.00
DEN	80	08/20/2017	\$(929.50)	67	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 207 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
DEN	80	08/21/2017	\$(89.00)	6	\$0.00	\$0.00
DEN	80	08/22/2017	\$(71.50)	5	\$0.00	\$0.00
DEN	80	08/23/2017	\$(129.00)	9	\$0.00	\$0.00
DEN	80	08/24/2017	\$(94.00)	7	\$0.00	\$0.00
DEN	80	08/25/2017	\$(94.00)	7	\$0.00	\$0.00
DEN	80	08/27/2017	\$(508.50)	37	\$0.00	\$0.00
DEN	80	08/28/2017	\$(43.50)	3	\$0.00	\$0.00
DEN	80	08/29/2017	\$(87.50)	8	\$0.00	\$0.00
DEN	80	08/30/2017	\$(86.00)	7	\$0.00	\$0.00
DEN	80	08/31/2017	\$(58.50)	4	\$0.00	\$0.00
DEN	80	09/01/2017	\$(76.50)	5	\$0.00	\$0.00
DEN	80	09/03/2017	\$(895.00)	65	\$0.00	\$0.00
DEN	80	09/05/2017	\$(30.50)	2	\$0.00	\$0.00
DEN	80	09/06/2017	\$(89.00)	6	\$0.00	\$0.00
DEN	80	09/07/2017	\$(51.00)	3	\$0.00	\$0.00
DEN	80	09/08/2017	\$(70.50)	5	\$0.00	\$0.00
DEN	80	09/10/2017	\$(749.50)	59	\$0.00	\$0.00
DEN	80	09/11/2017	\$(7.50)	1	\$0.00	\$0.00
DEN	80	09/12/2017	\$(71.00)	6	\$0.00	\$0.00
DEN	80	09/13/2017	\$(43.50)	3	\$0.00	\$0.00
DEN	80	09/14/2017	\$(80.00)	4	\$0.00	\$0.00
DEN	80	09/15/2017	\$(33.00)	2	\$0.00	\$0.00
DEN	80	09/17/2017	\$(927.00)	71	\$0.00	\$0.00
DEN	80	09/19/2017	\$(126.50)	9	\$0.00	\$0.00
DEN	80	09/20/2017	\$(106.50)	8	\$0.00	\$0.00
DEN	80	09/21/2017	\$(75.00)	4	\$0.00	\$0.00
DEN	80	09/22/2017	\$(51.00)	4	\$0.00	\$0.00
DEN	80	09/23/2017	\$(18.00)	1	\$0.00	\$0.00
DEN	80	09/24/2017	\$(752.50)	64	\$0.00	\$0.00
DEN	80	09/25/2017	\$(56.50)	4	\$0.00	\$0.00
DEN	80	09/26/2017	\$(83.50)	6	\$0.00	\$0.00
DEN	80	09/27/2017	\$(7.50)	1	\$0.00	\$0.00
DEN	80	09/28/2017	\$(46.00)	3	\$0.00	\$0.00
DEN	80	09/29/2017	\$(40.50)	3	\$0.00	\$0.00
DEN	80	10/02/2016	\$(881.00)	66	\$0.00	\$0.00
DEN	80	10/09/2016	\$(983.00)	74	\$0.00	\$0.00
DEN	80	10/15/2016	\$(46.00)	2	\$0.00	\$0.00
DEN	80	10/16/2016	\$(930.50)	67	\$0.00	\$0.00
DEN	80	10/18/2016	\$(10.00)	1	\$0.00	\$0.00
DEN	80	10/30/2016	\$(771.00)	60	\$0.00	\$0.00
DEN	80	11/01/2016	\$(20.00)	2	\$0.00	\$0.00
DEN	80	11/03/2016	\$(28.00)	2	\$0.00	\$0.00
DEN	80	11/06/2016	\$(968.50)	77	\$0.00	\$0.00
DEN	80	11/13/2016	\$(837.50)	65	\$0.00	\$0.00
DEN	80	11/17/2016	\$(67.00)	8	\$0.00	\$0.00
DEN	80	11/18/2016	\$(35.00)	3	\$0.00	\$0.00
DEN	80	11/20/2016	\$(531.50)	41	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 208 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
DEN	80	11/27/2016	\$(791.50)	63	\$0.00	\$0.00
DEN	80	12/04/2016	\$(639.50)	52	\$0.00	\$0.00
DEN	80	12/09/2016	\$(10.00)	1	\$0.00	\$0.00
DEN	80	12/11/2016	\$(716.50)	59	\$0.00	\$0.00
DEN	80	12/18/2016	\$(577.00)	46	\$0.00	\$0.00
<b>Validation 80 Totals</b>			<b>\$(45,597.00)</b>	<b>3,405</b>	<b>\$0.00</b>	<b>\$0.00</b>
FLAT FEE 21.00	81	01/18/2017	\$(3.00)	1	\$0.00	\$0.00
FLAT FEE 21.00	81	04/30/2017	\$5.00	1	\$0.00	\$0.00
FLAT FEE 21.00	81	07/12/2017	\$5.00	1	\$0.00	\$0.00
<b>Validation 81 Totals</b>			<b>\$7.00</b>	<b>3</b>	<b>\$0.00</b>	<b>\$0.00</b>
	83	10/31/2016	\$0.00	1	\$0.00	\$0.00
<b>Validation 83 Totals</b>			<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>	<b>\$0.00</b>
	85	02/08/2017	\$0.00	1	\$0.00	\$0.00
	85	11/10/2016	\$0.00	1	\$0.00	\$0.00
	85	12/01/2016	\$0.00	1	\$0.00	\$0.00
<b>Validation 85 Totals</b>			<b>\$0.00</b>	<b>3</b>	<b>\$0.00</b>	<b>\$0.00</b>
DISABLED VETERANS	90	01/09/2017	\$(5.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	01/12/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	01/15/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	01/21/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	01/23/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	01/24/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	01/25/2017	\$(7.50)	1	\$0.00	\$0.00
DISABLED VETERANS	90	01/26/2017	\$(15.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	02/01/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	02/02/2017	\$(27.50)	3	\$0.00	\$0.00
DISABLED VETERANS	90	02/11/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	02/12/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	02/13/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	02/14/2017	\$(28.50)	2	\$0.00	\$0.00
DISABLED VETERANS	90	02/15/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	02/16/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	02/17/2017	\$(31.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	02/18/2017	\$(31.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	02/19/2017	\$(31.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	02/21/2017	\$(28.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	02/22/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	02/23/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	02/24/2017	\$(20.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	02/25/2017	\$(66.00)	5	\$0.00	\$0.00
DISABLED VETERANS	90	02/26/2017	\$(21.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 209 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
DISABLED VETERANS	90	02/27/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	02/28/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	03/01/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	03/03/2017	\$(47.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	03/04/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	03/07/2017	\$(39.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	03/08/2017	\$(31.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	03/09/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	03/10/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	03/11/2017	\$(78.00)	4	\$0.00	\$0.00
DISABLED VETERANS	90	03/12/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	03/13/2017	\$(26.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	03/14/2017	\$(46.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	03/16/2017	\$(51.00)	4	\$0.00	\$0.00
DISABLED VETERANS	90	03/17/2017	\$(38.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	03/18/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	03/19/2017	\$(73.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	03/20/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	03/21/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	03/22/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	03/23/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	03/24/2017	\$(56.00)	4	\$0.00	\$0.00
DISABLED VETERANS	90	03/25/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	03/27/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	03/28/2017	\$(31.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	03/29/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	03/30/2017	\$(96.50)	7	\$0.00	\$0.00
DISABLED VETERANS	90	03/31/2017	\$(48.00)	4	\$0.00	\$0.00
DISABLED VETERANS	90	04/01/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	04/03/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	04/04/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	04/05/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	04/08/2017	\$(52.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	04/09/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	04/10/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	04/11/2017	\$(28.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	04/12/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	04/13/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	04/14/2017	\$(41.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	04/15/2017	\$(48.50)	3	\$0.00	\$0.00
DISABLED VETERANS	90	04/16/2017	\$(12.50)	1	\$0.00	\$0.00
DISABLED VETERANS	90	04/17/2017	\$(39.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	04/18/2017	\$(28.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	04/19/2017	\$(36.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	04/20/2017	\$(31.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	04/21/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	04/22/2017	\$(31.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 210 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
DISABLED VETERANS	90	04/23/2017	\$(53.50)	3	\$0.00	\$0.00
DISABLED VETERANS	90	04/28/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	04/29/2017	\$(48.00)	4	\$0.00	\$0.00
DISABLED VETERANS	90	04/30/2017	\$(30.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	05/01/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	05/02/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	05/03/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	05/04/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	05/05/2017	\$(28.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	05/06/2017	\$(46.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	05/07/2017	\$(61.50)	3	\$0.00	\$0.00
DISABLED VETERANS	90	05/08/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	05/09/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	05/10/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	05/11/2017	\$(72.00)	4	\$0.00	\$0.00
DISABLED VETERANS	90	05/12/2017	\$(28.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	05/13/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	05/14/2017	\$(38.50)	2	\$0.00	\$0.00
DISABLED VETERANS	90	05/15/2017	\$(23.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	05/16/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	05/17/2017	\$(33.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	05/18/2017	\$(40.00)	4	\$0.00	\$0.00
DISABLED VETERANS	90	05/19/2017	\$(41.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	05/20/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	05/22/2017	\$(56.00)	4	\$0.00	\$0.00
DISABLED VETERANS	90	05/23/2017	\$(30.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	05/24/2017	\$(42.50)	4	\$0.00	\$0.00
DISABLED VETERANS	90	05/26/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	05/28/2017	\$(22.50)	2	\$0.00	\$0.00
DISABLED VETERANS	90	05/31/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	06/01/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	06/02/2017	\$(20.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	06/03/2017	\$(49.50)	2	\$0.00	\$0.00
DISABLED VETERANS	90	06/08/2017	\$(5.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	06/11/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	06/12/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	06/13/2017	\$(36.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	06/14/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	06/15/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	06/16/2017	\$(52.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	06/17/2017	\$(38.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	06/18/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	06/19/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	06/20/2017	\$(52.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	06/21/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	06/23/2017	\$(38.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	06/24/2017	\$(12.50)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 211 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
DISABLED VETERANS	90	06/25/2017	\$(31.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	06/26/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	06/27/2017	\$(36.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	06/28/2017	\$(47.50)	5	\$0.00	\$0.00
DISABLED VETERANS	90	06/29/2017	\$(23.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	06/30/2017	\$(30.50)	2	\$0.00	\$0.00
DISABLED VETERANS	90	07/02/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	07/04/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	07/05/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	07/06/2017	\$(28.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	07/07/2017	\$(35.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	07/09/2017	\$(33.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	07/11/2017	\$(57.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	07/12/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	07/14/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	07/18/2017	\$(62.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	07/19/2017	\$(21.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	07/20/2017	\$(38.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	07/21/2017	\$(30.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	07/23/2017	\$(67.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	07/28/2017	\$(20.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	07/30/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	08/01/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	08/02/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	08/03/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	08/04/2017	\$(28.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	08/05/2017	\$(71.00)	5	\$0.00	\$0.00
DISABLED VETERANS	90	08/06/2017	\$(57.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	08/08/2017	\$(7.50)	1	\$0.00	\$0.00
DISABLED VETERANS	90	08/09/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	08/10/2017	\$(7.50)	1	\$0.00	\$0.00
DISABLED VETERANS	90	08/11/2017	\$(48.00)	4	\$0.00	\$0.00
DISABLED VETERANS	90	08/12/2017	\$(52.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	08/13/2017	\$(31.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	08/14/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	08/15/2017	\$(15.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	08/16/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	08/17/2017	\$(20.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	08/18/2017	\$(20.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	08/19/2017	\$(7.50)	1	\$0.00	\$0.00
DISABLED VETERANS	90	08/22/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	08/23/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	08/24/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	08/26/2017	\$(20.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	08/27/2017	\$(56.50)	2	\$0.00	\$0.00
DISABLED VETERANS	90	08/30/2017	\$(8.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	08/31/2017	\$(10.00)	1	\$0.00	\$0.00

# **VALIDATION/SERVICE TICKET REPORT**

Page 212 of 223

**Fee Computers, Credit Card, Express Parc**

**From: 10/01/2016 07:00**

**To: 09/30/2017 03:59**

**Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
DISABLED VETERANS	90	09/01/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	09/02/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	09/03/2017	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	09/05/2017	\$(15.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	09/10/2017	\$(72.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	09/14/2017	\$(53.50)	4	\$0.00	\$0.00
DISABLED VETERANS	90	09/16/2017	\$(39.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	09/17/2017	\$(31.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	09/21/2017	\$(38.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	09/22/2017	\$(40.00)	4	\$0.00	\$0.00
DISABLED VETERANS	90	09/23/2017	\$(15.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	09/24/2017	\$(93.00)	5	\$0.00	\$0.00
DISABLED VETERANS	90	09/26/2017	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	09/28/2017	\$(62.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	09/29/2017	\$(28.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	10/01/2016	\$(30.50)	2	\$0.00	\$0.00
DISABLED VETERANS	90	10/08/2016	\$(20.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	10/09/2016	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	10/12/2016	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	10/15/2016	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	10/19/2016	\$(28.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	10/20/2016	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	10/24/2016	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	10/25/2016	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	10/29/2016	\$(28.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	11/02/2016	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	11/11/2016	\$(68.00)	6	\$0.00	\$0.00
DISABLED VETERANS	90	11/14/2016	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	11/16/2016	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	11/19/2016	\$(43.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	11/20/2016	\$(52.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	11/29/2016	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	11/30/2016	\$(7.50)	1	\$0.00	\$0.00
DISABLED VETERANS	90	12/01/2016	\$(30.00)	3	\$0.00	\$0.00
DISABLED VETERANS	90	12/05/2016	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	12/06/2016	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	12/09/2016	\$(40.50)	3	\$0.00	\$0.00
DISABLED VETERANS	90	12/13/2016	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	12/15/2016	\$(28.00)	2	\$0.00	\$0.00
DISABLED VETERANS	90	12/18/2016	\$(18.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	12/22/2016	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	12/28/2016	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	12/29/2016	\$(10.00)	1	\$0.00	\$0.00
DISABLED VETERANS	90	12/30/2016	\$(33.00)	2	\$0.00	\$0.00
<b>Validation 90 Totals</b>			<b>\$(5,677.50)</b>	<b>376</b>	<b>\$0.00</b>	<b>\$0.00</b>

**VALIDATION/SERVICE TICKET REPORT**

Page 213 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
FLAT FEE \$10	91	01/05/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	01/14/2017	\$(24.00)	3	\$0.00	\$0.00
FLAT FEE \$10	91	01/20/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	01/28/2017	\$(11.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	01/29/2017	\$(22.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	02/03/2017	\$(11.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	02/04/2017	\$(11.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	02/05/2017	\$(11.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	02/11/2017	\$(19.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	02/12/2017	\$(11.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	02/18/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	02/19/2017	\$(11.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	02/25/2017	\$(24.00)	3	\$0.00	\$0.00
FLAT FEE \$10	91	02/26/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	03/02/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	03/03/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	03/09/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	03/15/2017	\$(288.00)	16	\$0.00	\$0.00
FLAT FEE \$10	91	03/16/2017	\$(689.50)	59	\$0.00	\$0.00
FLAT FEE \$10	91	03/17/2017	\$(696.00)	54	\$0.00	\$0.00
FLAT FEE \$10	91	03/18/2017	\$(477.00)	70	\$0.00	\$0.00
FLAT FEE \$10	91	03/19/2017	\$(44.00)	4	\$0.00	\$0.00
FLAT FEE \$10	91	03/25/2017	\$(24.00)	3	\$0.00	\$0.00
FLAT FEE \$10	91	03/26/2017	\$(11.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	03/31/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	04/01/2017	\$(8.50)	4	\$0.00	\$0.00
FLAT FEE \$10	91	04/06/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	04/08/2017	\$(30.00)	3	\$0.00	\$0.00
FLAT FEE \$10	91	04/09/2017	\$(19.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	04/15/2017	\$(113.00)	21	\$0.00	\$0.00
FLAT FEE \$10	91	04/16/2017	\$(154.00)	46	\$0.00	\$0.00
FLAT FEE \$10	91	04/22/2017	\$(19.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	04/23/2017	\$(11.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	04/28/2017	\$(16.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	04/29/2017	\$(16.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	04/30/2017	\$(19.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	05/05/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	05/06/2017	\$(19.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	05/07/2017	\$(11.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	05/08/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	05/11/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	05/18/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	05/19/2017	\$(16.00)	3	\$0.00	\$0.00
FLAT FEE \$10	91	05/25/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	05/28/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	06/01/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	06/03/2017	\$(24.00)	3	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 214 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
FLAT FEE \$10	91	06/09/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	06/11/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	06/17/2017	\$(24.00)	3	\$0.00	\$0.00
FLAT FEE \$10	91	06/18/2017	\$(19.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	06/22/2017	\$(16.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	06/24/2017	\$(24.00)	3	\$0.00	\$0.00
FLAT FEE \$10	91	06/25/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	06/30/2017	\$(11.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	07/04/2017	\$(153.00)	17	\$0.00	\$0.00
FLAT FEE \$10	91	07/06/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	07/28/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	07/29/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	07/30/2017	\$(19.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	08/03/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	08/05/2017	\$(19.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	08/11/2017	\$(16.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	08/17/2017	\$(16.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	08/24/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	08/25/2017	\$(16.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	08/26/2017	\$(40.00)	5	\$0.00	\$0.00
FLAT FEE \$10	91	09/22/2017	\$(16.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	09/23/2017	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	09/24/2017	\$(11.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	09/29/2017	\$(16.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	10/01/2016	\$(94.50)	18	\$0.00	\$0.00
FLAT FEE \$10	91	10/02/2016	\$(19.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	10/08/2016	\$(148.00)	26	\$0.00	\$0.00
FLAT FEE \$10	91	10/09/2016	\$(228.00)	29	\$0.00	\$0.00
FLAT FEE \$10	91	10/13/2016	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	10/15/2016	\$(32.00)	4	\$0.00	\$0.00
FLAT FEE \$10	91	10/22/2016	\$(11.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	10/23/2016	\$(22.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	10/29/2016	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	11/03/2016	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	11/10/2016	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	11/18/2016	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	11/19/2016	\$(35.00)	4	\$0.00	\$0.00
FLAT FEE \$10	91	11/20/2016	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	12/09/2016	\$(16.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	12/15/2016	\$(8.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	12/16/2016	\$(11.00)	1	\$0.00	\$0.00
FLAT FEE \$10	91	12/17/2016	\$(19.00)	2	\$0.00	\$0.00
FLAT FEE \$10	91	12/18/2016	\$(11.00)	1	\$0.00	\$0.00
<b>Validation 91 Totals</b>			<b>\$(4,178.50)</b>	<b>489</b>	<b>\$0.00</b>	<b>\$0.00</b>

FLAT FEE \$5.00	92	05/21/2017	\$(35.00)	6	\$0.00	\$0.00
-----------------	----	------------	-----------	---	--------	--------

# VALIDATION/SERVICE TICKET REPORT

Page 215 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
Validation 92 Totals			\$(35.00)	6	\$0.00	\$0.00
	93	08/02/2017	\$(10.00)	1	\$0.00	\$0.00
Validation 93 Totals			\$(10.00)	1	\$0.00	\$0.00
	94	01/03/2017	\$(10.00)	1	\$0.00	\$0.00
	94	01/06/2017	\$(10.00)	1	\$0.00	\$0.00
	94	01/30/2017	\$(10.00)	1	\$0.00	\$0.00
	94	03/16/2017	\$(10.00)	1	\$0.00	\$0.00
	94	03/21/2017	\$(10.00)	1	\$0.00	\$0.00
	94	03/30/2017	\$(15.00)	2	\$0.00	\$0.00
	94	04/19/2017	\$(10.00)	1	\$0.00	\$0.00
	94	04/27/2017	\$(7.50)	1	\$0.00	\$0.00
	94	05/10/2017	\$(10.00)	1	\$0.00	\$0.00
	94	06/02/2017	\$(10.00)	1	\$0.00	\$0.00
	94	09/05/2017	\$(10.00)	1	\$0.00	\$0.00
	94	09/12/2017	\$(7.50)	1	\$0.00	\$0.00
	94	09/18/2017	\$(10.00)	1	\$0.00	\$0.00
	94	10/10/2016	\$(10.00)	1	\$0.00	\$0.00
	94	10/21/2016	\$(10.00)	1	\$0.00	\$0.00
	94	11/29/2016	\$(5.00)	1	\$0.00	\$0.00
	94	12/09/2016	\$(10.00)	1	\$0.00	\$0.00
	94	12/20/2016	\$(20.00)	2	\$0.00	\$0.00
	94	12/29/2016	\$(10.00)	1	\$0.00	\$0.00
Validation 94 Totals			\$(195.00)	21	\$0.00	\$0.00
	95	02/26/2017	\$0.00	1	\$0.00	\$0.00
	95	04/06/2017	\$0.00	1	\$0.00	\$0.00
	95	04/24/2017	\$0.00	1	\$0.00	\$0.00
	95	06/11/2017	\$0.00	1	\$0.00	\$0.00
	95	08/23/2017	\$0.00	1	\$0.00	\$0.00
	95	09/09/2017	\$0.00	1	\$0.00	\$0.00
	95	10/10/2016	\$0.00	1	\$0.00	\$0.00
	95	10/11/2016	\$0.00	1	\$0.00	\$0.00
	95	10/22/2016	\$0.00	1	\$0.00	\$0.00
	95	11/19/2016	\$0.00	1	\$0.00	\$0.00
	95	12/21/2016	\$0.00	1	\$0.00	\$0.00
Validation 95 Totals			\$0.00	11	\$0.00	\$0.00
BONOBOS	96	01/08/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	01/12/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	01/14/2017	\$(20.00)	2	\$0.00	\$0.00
BONOBOS	96	01/15/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	01/21/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	01/22/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 216 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
BONOBOS	96	01/29/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	02/04/2017	\$(22.50)	3	\$0.00	\$0.00
BONOBOS	96	02/05/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	02/09/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	02/11/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	02/12/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	02/15/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	02/18/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	02/19/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	02/20/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	02/25/2017	\$(5.00)	1	\$0.00	\$0.00
BONOBOS	96	02/26/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	03/05/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	03/07/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	03/17/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	03/19/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	03/25/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	03/26/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	04/02/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	04/08/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	04/09/2017	\$(17.50)	2	\$0.00	\$0.00
BONOBOS	96	04/22/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	04/23/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	04/24/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	04/29/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	04/30/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	05/20/2017	\$(15.00)	2	\$0.00	\$0.00
BONOBOS	96	06/28/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	06/30/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	07/15/2017	\$(5.00)	1	\$0.00	\$0.00
BONOBOS	96	07/29/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	08/08/2017	\$(5.00)	1	\$0.00	\$0.00
BONOBOS	96	09/18/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	09/19/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	09/20/2017	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	10/01/2016	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	10/04/2016	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	10/05/2016	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	10/09/2016	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	10/12/2016	\$(20.00)	2	\$0.00	\$0.00
BONOBOS	96	10/18/2016	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	10/22/2016	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	10/23/2016	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	10/25/2016	\$(15.00)	2	\$0.00	\$0.00
BONOBOS	96	10/29/2016	\$(7.50)	1	\$0.00	\$0.00
BONOBOS	96	10/30/2016	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	11/02/2016	\$(15.00)	2	\$0.00	\$0.00

# VALIDATION/SERVICE TICKET REPORT

Page 217 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
BONOBOS	96	11/03/2016	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	11/05/2016	\$(7.50)	1	\$0.00	\$0.00
BONOBOS	96	11/06/2016	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	11/10/2016	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	11/12/2016	\$(5.00)	1	\$0.00	\$0.00
BONOBOS	96	11/13/2016	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	11/19/2016	\$(7.50)	1	\$0.00	\$0.00
BONOBOS	96	11/26/2016	\$(5.00)	1	\$0.00	\$0.00
BONOBOS	96	11/27/2016	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	12/03/2016	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	12/04/2016	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	12/06/2016	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	12/10/2016	\$(17.50)	2	\$0.00	\$0.00
BONOBOS	96	12/11/2016	\$(15.00)	2	\$0.00	\$0.00
BONOBOS	96	12/17/2016	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	12/18/2016	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	12/28/2016	\$(10.00)	1	\$0.00	\$0.00
BONOBOS	96	12/31/2016	\$(10.00)	1	\$0.00	\$0.00

<b>Validation 96 Totals</b>			<b>\$(745.00)</b>	<b>81</b>	<b>\$0.00</b>	<b>\$0.00</b>
-----------------------------	--	--	-------------------	-----------	---------------	---------------

98	05/18/2017	\$(7.50)	1	\$0.00	\$0.00
----	------------	----------	---	--------	--------

<b>Validation 98 Totals</b>			<b>\$(7.50)</b>	<b>1</b>	<b>\$0.00</b>	<b>\$0.00</b>
-----------------------------	--	--	-----------------	----------	---------------	---------------

VENDOR	100	01/03/2017	\$(15.00)	1	\$0.00	\$0.00
VENDOR	100	01/04/2017	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	01/05/2017	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	01/06/2017	\$(115.00)	11	\$0.00	\$0.00
VENDOR	100	01/09/2017	\$(31.00)	2	\$0.00	\$0.00
VENDOR	100	01/10/2017	\$(28.00)	2	\$0.00	\$0.00
VENDOR	100	01/11/2017	\$(28.00)	2	\$0.00	\$0.00
VENDOR	100	01/12/2017	\$(40.50)	3	\$0.00	\$0.00
VENDOR	100	01/13/2017	\$(33.50)	3	\$0.00	\$0.00
VENDOR	100	01/16/2017	\$(25.50)	2	\$0.00	\$0.00
VENDOR	100	01/17/2017	\$(25.50)	2	\$0.00	\$0.00
VENDOR	100	01/19/2017	\$(42.00)	2	\$0.00	\$0.00
VENDOR	100	01/20/2017	\$(10.00)	1	\$0.00	\$0.00
VENDOR	100	01/21/2017	\$(39.00)	2	\$0.00	\$0.00
VENDOR	100	01/23/2017	\$(60.00)	3	\$0.00	\$0.00
VENDOR	100	01/24/2017	\$(51.50)	3	\$0.00	\$0.00
VENDOR	100	01/25/2017	\$(46.00)	4	\$0.00	\$0.00
VENDOR	100	01/26/2017	\$(49.00)	4	\$0.00	\$0.00
VENDOR	100	01/27/2017	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	01/30/2017	\$(44.00)	3	\$0.00	\$0.00
VENDOR	100	01/31/2017	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	02/01/2017	\$(25.50)	2	\$0.00	\$0.00
VENDOR	100	02/02/2017	\$(44.00)	3	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 218 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
VENDOR	100	02/03/2017	\$(15.00)	1	\$0.00	\$0.00
VENDOR	100	02/06/2017	\$(101.00)	5	\$0.00	\$0.00
VENDOR	100	02/07/2017	\$(35.50)	3	\$0.00	\$0.00
VENDOR	100	02/09/2017	\$(60.50)	5	\$0.00	\$0.00
VENDOR	100	02/10/2017	\$(38.00)	3	\$0.00	\$0.00
VENDOR	100	02/13/2017	\$(33.00)	2	\$0.00	\$0.00
VENDOR	100	02/16/2017	\$(39.00)	2	\$0.00	\$0.00
VENDOR	100	02/17/2017	\$(342.50)	37	\$0.00	\$0.00
VENDOR	100	02/20/2017	\$(25.50)	2	\$0.00	\$0.00
VENDOR	100	02/24/2017	\$(20.00)	2	\$0.00	\$0.00
VENDOR	100	02/27/2017	\$(25.00)	2	\$0.00	\$0.00
VENDOR	100	02/28/2017	\$(10.00)	1	\$0.00	\$0.00
VENDOR	100	03/01/2017	\$(26.00)	2	\$0.00	\$0.00
VENDOR	100	03/02/2017	\$(30.50)	2	\$0.00	\$0.00
VENDOR	100	03/03/2017	\$(12.50)	1	\$0.00	\$0.00
VENDOR	100	03/06/2017	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	03/07/2017	\$(25.50)	2	\$0.00	\$0.00
VENDOR	100	03/09/2017	\$(28.00)	2	\$0.00	\$0.00
VENDOR	100	03/10/2017	\$(36.50)	3	\$0.00	\$0.00
VENDOR	100	03/11/2017	\$(41.00)	3	\$0.00	\$0.00
VENDOR	100	03/13/2017	\$(44.00)	3	\$0.00	\$0.00
VENDOR	100	03/14/2017	\$(39.00)	2	\$0.00	\$0.00
VENDOR	100	03/16/2017	\$(33.00)	2	\$0.00	\$0.00
VENDOR	100	03/17/2017	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	03/18/2017	\$(49.00)	3	\$0.00	\$0.00
VENDOR	100	03/20/2017	\$(38.00)	3	\$0.00	\$0.00
VENDOR	100	03/23/2017	\$(23.00)	2	\$0.00	\$0.00
VENDOR	100	03/24/2017	\$(10.00)	1	\$0.00	\$0.00
VENDOR	100	03/27/2017	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	03/28/2017	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	03/29/2017	\$(33.00)	3	\$0.00	\$0.00
VENDOR	100	03/30/2017	\$(23.00)	2	\$0.00	\$0.00
VENDOR	100	03/31/2017	\$(10.00)	1	\$0.00	\$0.00
VENDOR	100	04/03/2017	\$(32.50)	3	\$0.00	\$0.00
VENDOR	100	04/04/2017	\$(10.00)	1	\$0.00	\$0.00
VENDOR	100	04/05/2017	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	04/06/2017	\$(23.00)	2	\$0.00	\$0.00
VENDOR	100	04/07/2017	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	04/10/2017	\$(23.00)	2	\$0.00	\$0.00
VENDOR	100	04/13/2017	\$(36.50)	3	\$0.00	\$0.00
VENDOR	100	04/14/2017	\$(28.00)	2	\$0.00	\$0.00
VENDOR	100	04/17/2017	\$(54.50)	3	\$0.00	\$0.00
VENDOR	100	04/18/2017	\$(42.00)	2	\$0.00	\$0.00
VENDOR	100	04/19/2017	\$(60.00)	3	\$0.00	\$0.00
VENDOR	100	04/20/2017	\$(110.00)	6	\$0.00	\$0.00
VENDOR	100	04/21/2017	\$(32.00)	2	\$0.00	\$0.00
VENDOR	100	04/24/2017	\$(62.00)	4	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 219 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
VENDOR	100	04/25/2017	\$(86.00)	5	\$0.00	\$0.00
VENDOR	100	04/26/2017	\$(53.00)	3	\$0.00	\$0.00
VENDOR	100	04/27/2017	\$(65.00)	4	\$0.00	\$0.00
VENDOR	100	04/28/2017	\$(33.00)	2	\$0.00	\$0.00
VENDOR	100	05/01/2017	\$(88.00)	6	\$0.00	\$0.00
VENDOR	100	05/03/2017	\$(42.00)	2	\$0.00	\$0.00
VENDOR	100	05/04/2017	\$(25.00)	4	\$0.00	\$0.00
VENDOR	100	05/08/2017	\$(25.50)	2	\$0.00	\$0.00
VENDOR	100	05/11/2017	\$(23.00)	2	\$0.00	\$0.00
VENDOR	100	05/12/2017	\$(10.00)	1	\$0.00	\$0.00
VENDOR	100	05/15/2017	\$(23.00)	2	\$0.00	\$0.00
VENDOR	100	05/17/2017	\$(10.00)	1	\$0.00	\$0.00
VENDOR	100	05/18/2017	\$(33.00)	3	\$0.00	\$0.00
VENDOR	100	05/22/2017	\$(33.00)	2	\$0.00	\$0.00
VENDOR	100	05/24/2017	\$(7.50)	1	\$0.00	\$0.00
VENDOR	100	05/25/2017	\$(43.00)	4	\$0.00	\$0.00
VENDOR	100	05/26/2017	\$(21.00)	2	\$0.00	\$0.00
VENDOR	100	06/01/2017	\$(54.00)	3	\$0.00	\$0.00
VENDOR	100	06/02/2017	\$(35.50)	3	\$0.00	\$0.00
VENDOR	100	06/05/2017	\$(33.00)	3	\$0.00	\$0.00
VENDOR	100	06/08/2017	\$(85.50)	6	\$0.00	\$0.00
VENDOR	100	06/09/2017	\$(10.00)	2	\$0.00	\$0.00
VENDOR	100	06/10/2017	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	06/12/2017	\$(48.00)	4	\$0.00	\$0.00
VENDOR	100	06/13/2017	\$(21.00)	1	\$0.00	\$0.00
VENDOR	100	06/15/2017	\$(40.50)	3	\$0.00	\$0.00
VENDOR	100	06/16/2017	\$(10.00)	1	\$0.00	\$0.00
VENDOR	100	06/19/2017	\$(64.50)	4	\$0.00	\$0.00
VENDOR	100	06/20/2017	\$(21.00)	1	\$0.00	\$0.00
VENDOR	100	06/21/2017	\$(21.00)	1	\$0.00	\$0.00
VENDOR	100	06/22/2017	\$(49.00)	3	\$0.00	\$0.00
VENDOR	100	06/23/2017	\$(72.00)	5	\$0.00	\$0.00
VENDOR	100	06/24/2017	\$(128.00)	9	\$0.00	\$0.00
VENDOR	100	06/25/2017	\$(10.00)	1	\$0.00	\$0.00
VENDOR	100	06/26/2017	\$(54.00)	4	\$0.00	\$0.00
VENDOR	100	06/27/2017	\$(39.00)	2	\$0.00	\$0.00
VENDOR	100	06/28/2017	\$(26.00)	2	\$0.00	\$0.00
VENDOR	100	06/29/2017	\$(64.00)	4	\$0.00	\$0.00
VENDOR	100	06/30/2017	\$(54.50)	5	\$0.00	\$0.00
VENDOR	100	07/08/2017	\$(10.00)	1	\$0.00	\$0.00
VENDOR	100	07/10/2017	\$(28.00)	2	\$0.00	\$0.00
VENDOR	100	07/13/2017	\$(21.00)	1	\$0.00	\$0.00
VENDOR	100	07/16/2017	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	07/17/2017	\$(21.00)	1	\$0.00	\$0.00
VENDOR	100	07/18/2017	\$(17.50)	2	\$0.00	\$0.00
VENDOR	100	07/20/2017	\$(12.50)	1	\$0.00	\$0.00
VENDOR	100	07/23/2017	\$(10.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 220 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
VENDOR	100	07/24/2017	\$(21.00)	1	\$0.00	\$0.00
VENDOR	100	07/26/2017	\$(10.00)	1	\$0.00	\$0.00
VENDOR	100	07/28/2017	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	07/31/2017	\$(12.50)	1	\$0.00	\$0.00
VENDOR	100	08/02/2017	\$(12.50)	1	\$0.00	\$0.00
VENDOR	100	08/03/2017	\$(39.00)	2	\$0.00	\$0.00
VENDOR	100	08/06/2017	\$(21.00)	1	\$0.00	\$0.00
VENDOR	100	08/07/2017	\$(38.50)	3	\$0.00	\$0.00
VENDOR	100	08/09/2017	\$(10.00)	1	\$0.00	\$0.00
VENDOR	100	08/10/2017	\$(39.00)	2	\$0.00	\$0.00
VENDOR	100	08/14/2017	\$(52.00)	3	\$0.00	\$0.00
VENDOR	100	08/17/2017	\$(28.00)	2	\$0.00	\$0.00
VENDOR	100	08/18/2017	\$(15.00)	2	\$0.00	\$0.00
VENDOR	100	08/21/2017	\$(51.00)	4	\$0.00	\$0.00
VENDOR	100	08/22/2017	\$(30.00)	2	\$0.00	\$0.00
VENDOR	100	08/24/2017	\$(21.00)	1	\$0.00	\$0.00
VENDOR	100	08/30/2017	\$(21.00)	1	\$0.00	\$0.00
VENDOR	100	08/31/2017	\$(26.00)	2	\$0.00	\$0.00
VENDOR	100	09/01/2017	\$(21.00)	1	\$0.00	\$0.00
VENDOR	100	09/07/2017	\$(21.00)	1	\$0.00	\$0.00
VENDOR	100	09/08/2017	\$(10.00)	1	\$0.00	\$0.00
VENDOR	100	09/11/2017	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	09/14/2017	\$(41.00)	3	\$0.00	\$0.00
VENDOR	100	09/18/2017	\$(26.00)	2	\$0.00	\$0.00
VENDOR	100	09/20/2017	\$(36.00)	2	\$0.00	\$0.00
VENDOR	100	09/21/2017	\$(67.00)	5	\$0.00	\$0.00
VENDOR	100	09/22/2017	\$(7.50)	1	\$0.00	\$0.00
VENDOR	100	09/25/2017	\$(7.50)	1	\$0.00	\$0.00
VENDOR	100	09/26/2017	\$(30.00)	3	\$0.00	\$0.00
VENDOR	100	09/27/2017	\$(46.00)	3	\$0.00	\$0.00
VENDOR	100	09/28/2017	\$(10.00)	1	\$0.00	\$0.00
VENDOR	100	09/29/2017	\$(21.00)	1	\$0.00	\$0.00
VENDOR	100	10/05/2016	\$(42.50)	4	\$0.00	\$0.00
VENDOR	100	10/06/2016	\$(15.50)	2	\$0.00	\$0.00
VENDOR	100	10/07/2016	\$(74.00)	6	\$0.00	\$0.00
VENDOR	100	10/10/2016	\$(31.00)	2	\$0.00	\$0.00
VENDOR	100	10/11/2016	\$(10.00)	1	\$0.00	\$0.00
VENDOR	100	10/12/2016	\$(23.00)	2	\$0.00	\$0.00
VENDOR	100	10/14/2016	\$(33.00)	2	\$0.00	\$0.00
VENDOR	100	10/16/2016	\$(7.50)	1	\$0.00	\$0.00
VENDOR	100	10/17/2016	\$(40.00)	3	\$0.00	\$0.00
VENDOR	100	10/18/2016	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	10/19/2016	\$(54.00)	3	\$0.00	\$0.00
VENDOR	100	10/20/2016	\$(28.00)	2	\$0.00	\$0.00
VENDOR	100	10/21/2016	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	10/24/2016	\$(56.50)	4	\$0.00	\$0.00
VENDOR	100	10/25/2016	\$(18.00)	1	\$0.00	\$0.00

**VALIDATION/SERVICE TICKET REPORT**

Page 221 of 223

**Fee Computers, Credit Card, Express Parc****From: 10/01/2016 07:00****To: 09/30/2017 03:59****Printed on 11/06/2017 11:12**

<b>Validation Name</b>	<b>Validation Number/ Service Ticket</b>	<b>Date</b>	<b>Validated \$ Amount</b>	<b>Count</b>	<b>Assigned Value/Pct.</b>	<b>Coupon Revenue</b>
VENDOR	100	10/26/2016	\$(22.50)	3	\$0.00	\$0.00
VENDOR	100	10/27/2016	\$(15.00)	1	\$0.00	\$0.00
VENDOR	100	10/28/2016	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	10/31/2016	\$(15.00)	1	\$0.00	\$0.00
VENDOR	100	11/01/2016	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	11/02/2016	\$(12.50)	1	\$0.00	\$0.00
VENDOR	100	11/03/2016	\$(28.00)	2	\$0.00	\$0.00
VENDOR	100	11/07/2016	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	11/08/2016	\$(12.50)	1	\$0.00	\$0.00
VENDOR	100	11/09/2016	\$(17.50)	2	\$0.00	\$0.00
VENDOR	100	11/10/2016	\$(30.50)	2	\$0.00	\$0.00
VENDOR	100	11/11/2016	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	11/12/2016	\$(7.50)	1	\$0.00	\$0.00
VENDOR	100	11/14/2016	\$(28.00)	2	\$0.00	\$0.00
VENDOR	100	11/15/2016	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	11/16/2016	\$(57.00)	3	\$0.00	\$0.00
VENDOR	100	11/17/2016	\$(25.50)	2	\$0.00	\$0.00
VENDOR	100	11/18/2016	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	11/21/2016	\$(39.00)	2	\$0.00	\$0.00
VENDOR	100	11/22/2016	\$(10.00)	1	\$0.00	\$0.00
VENDOR	100	11/23/2016	\$(21.00)	1	\$0.00	\$0.00
VENDOR	100	11/28/2016	\$(30.50)	2	\$0.00	\$0.00
VENDOR	100	11/29/2016	\$(12.50)	1	\$0.00	\$0.00
VENDOR	100	11/30/2016	\$(28.00)	2	\$0.00	\$0.00
VENDOR	100	12/01/2016	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	12/02/2016	\$(10.00)	2	\$0.00	\$0.00
VENDOR	100	12/03/2016	\$(21.00)	1	\$0.00	\$0.00
VENDOR	100	12/05/2016	\$(10.00)	1	\$0.00	\$0.00
VENDOR	100	12/07/2016	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	12/08/2016	\$(39.00)	2	\$0.00	\$0.00
VENDOR	100	12/09/2016	\$(29.00)	2	\$0.00	\$0.00
VENDOR	100	12/13/2016	\$(26.00)	2	\$0.00	\$0.00
VENDOR	100	12/14/2016	\$(7.50)	1	\$0.00	\$0.00
VENDOR	100	12/15/2016	\$(42.50)	3	\$0.00	\$0.00
VENDOR	100	12/16/2016	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	12/17/2016	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	12/21/2016	\$(10.00)	1	\$0.00	\$0.00
VENDOR	100	12/22/2016	\$(35.00)	4	\$0.00	\$0.00
VENDOR	100	12/28/2016	\$(18.00)	1	\$0.00	\$0.00
VENDOR	100	12/30/2016	\$(5.00)	1	\$0.00	\$0.00
<b>Validation 100 Totals</b>			<b>\$(6,553.00)</b>	<b>477</b>	<b>\$0.00</b>	<b>\$0.00</b>

# VALIDATION/SERVICE TICKET REPORT

Page 222 of 223

Fee Computers, Credit Card, Express Parc

From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
Service Ticket Totals			\$0.00	0		N/A
Validation Totals			\$(1,152,312.50)	107,723		\$0.00
GRAND TOTAL			\$(1,152,312.50)	107,723		\$0.00

\*Amounts in parentheses are negative amounts.

# VALIDATION/SERVICE TICKET REPORT

Page 223 of 223

Fee Computers, Credit Card, Express Parc

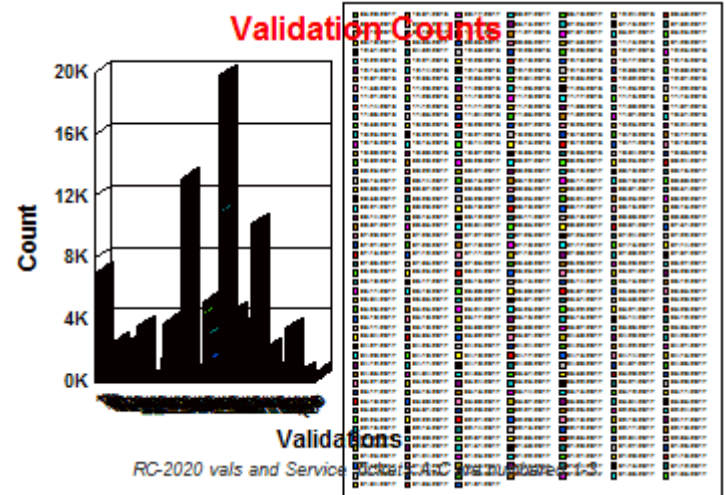
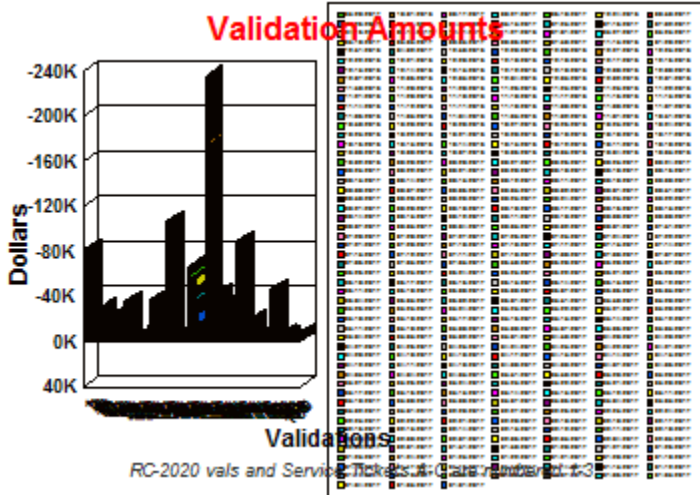
From: 10/01/2016 07:00

To: 09/30/2017 03:59

Printed on 11/06/2017 11:12

Validation Name	Validation Number/ Service Ticket	Date	Validated \$ Amount	Count	Assigned Value/Pct.	Coupon Revenue
-----------------	--------------------------------------	------	------------------------	-------	------------------------	-------------------

## Validation Graphs



AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Jan-13

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	320	\$1,683
0	CC	328	\$1,728
0	FINANCE	24	\$156
0	EGRSO	37	\$491
0	PIO	18	\$113
0	CAO	28	\$139
0	CM	106	\$636
0	LAW	145	\$755
0	G1	134	\$769
0	G2	272	\$1,444
0	G3	302	\$1,836
0	G4	197	\$994
0	2ND STREET	889	\$3,863
0	0	0	\$0
0	SPLIT TICKETS	3903	\$23,418
0	CONCERT	0	\$0
0	COUNCIL MEETING	305	\$1,824
0	CITY EMPLOYEES	1929	\$11,356
0	GRACE	111	\$308
0	VENDOR	103	\$782
		9151	\$ 52,290.50

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Feb-13

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	415	\$2,706
0	CC	421	\$2,176
0	FINANCE	20	\$539
0	EGRSO	33	\$181
0	PIO	21	\$135
0	CAO	57	\$276
0	CM	120	\$804
0	LAW	193	\$1,106
0	G1	383	\$2,225
0	G2	228	\$1,347
0	G3	149	\$828
0	G4	669	\$4,363
0	2ND STREET	1168	\$5,099
0	0	0	\$0
0	SPLIT TICKETS	3816	\$22,896
0	CONCERT	0	\$0
0	COUNCIL MEETING	348	\$2,005
0	CITY EMPLOYEES	1831	\$11,871
0	GRACE	119	\$332
0	VENDOR	158	\$939
		10149	\$ 59,824.00

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Mar-13

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	315	\$2,602
0	CC	494	\$3,045
0	FINANCE	35	\$389
0	EGRSO	36	\$191
0	PIO	21	\$155
0	CAO	53	\$430
0	CM	145	\$905
0	LAW	200	\$1,108
0	G1	405	\$1,813
0	G2	229	\$1,537
0	G3	159	\$982
0	G4	685	\$4,505
0	2ND STREET	1208	\$6,210
0	0	0	\$0
0	SPLIT TICKETS	3602	\$21,666
0	CONCERT	0	\$0
0	COUNCIL MEETING	398	\$2,551
0	CITY EMPLOYEES	1982	\$11,444
0	GRACE	110	\$298
0	VENDOR	185	\$1,002
		10262	\$ 60,832.00

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Apr-13

VALIDATION TICKETS			
ACCOUNT #	COMPANY	# OF TICKETS	AMOUNT
0	MO	411	2227
0	CC	288	1818
0	FINANCE	58	300
0	EGRSO	52	340
0	PIO	24	227
0	CAO	30	260
0	CM	63	319
0	LAW	58	367
0	G1	225	1399
0	G2	230	1242
0	G3	457	3027
0	G4	462	3481
0	2ND STREET	1335	6027
0	0	0	0
0	SPLIT TICKETS	3852	22650
0	CONCERT	48	288
0	COUNCIL MEETING	331	2242
0	CITY EMPLOYEES	1800	11865
0	GRACE	57	166
0	VENDOR	555	671
		10336	\$ 58,911.50

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
May-13

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	373	1801
0	CC	315	2016
0	FINANCE	44	250
0	EGRSO	45	266
0	PIO	33	296
0	CAO	44	328
0	CM	46	264
0	LAW	90	477
0	G1	272	1711
0	G2	255	1766
0	G3	213	1229
0	G4	210	1324
0	2ND STREET	1192	4090
0	0	0	0
0	SPLIT TICKETS	3971	23430
0	CONCERT	475	0
0	COUNCIL MEETING	608	3286
0	CITY EMPLOYEES	2386	14943
0	GRACE	83	230
0	VENDOR	102	838
		10757	\$ 58,538.50

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Jun-13

VALIDATION TICKETS			
ACCOUNT #	COMPANY	# OF TICKETS	AMOUNT
0	MO	515	\$2,830
0	CC	340	\$2,213
0	FINANCE	54	\$454
0	EGRSO	42	\$299
0	PIO	11	\$73
0	CAO	67	\$626
0	CM	147	\$813
0	LAW	105	\$539
0	G1	296	\$1,808
0	G2	181	\$870
0	G3	327	\$1,910
0	G4	201	\$1,325
0	2ND STREET	1571	\$6,877
0	0	0	\$0
0	SPLIT TICKETS	3897	\$23,190
0	CONCERT	0	\$0
0	COUNCIL MEETING	719	\$4,507
0	CITY EMPLOYEES	2411	\$15,514
0	GRACE	83	\$287
0	VENDOR	125	\$1,024
		11092	\$ 65,153.00

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Jul-13

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	348	\$2,068
0	CC	301	\$1,921
0	FINANCE	37	\$325
0	EGRSO	56	\$336
0	PIO	7	\$48
0	CAO	86	\$775
0	CM	155	\$833
0	LAW	72	\$325
0	G1	141	\$755
0	G2	562	\$3,367
0	G3	291	\$1,762
0	G4	266	\$1,548
0	2ND STREET	1967	\$10,259
0	0	0	\$0
0	SPLIT TICKETS	3925	\$23,416
0	CONCERT	0	\$0
0	COUNCIL MEETING	0	\$0
0	CITY EMPLOYEES	2045	\$11,646
0	GRACE	81	\$269
0	VENDOR	97	\$779
		10437	\$ 60,429.50

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Aug-13

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	604	\$3,326
0	CC	410	\$2,628
0	FINANCE	36	\$321
0	EGRSO	27	\$149
0	PIO	18	\$152
0	CAO	80	\$694
0	CM	136	\$758
0	LAW	116	\$671
0	G1	211	\$1,499
0	G2	525	\$2,983
0	G3	603	\$3,111
0	G4	105	\$589
0	2ND STREET	1866	\$8,185
0	0	105	\$0
0	SPLIT TICKETS	4127	\$24,744
0	CONCERT	0	\$0
0	COUNCIL MEETING	859	\$5,090
0	CITY EMPLOYEES	2432	\$15,818
0	GRACE	64	\$181
0	VENDOR	117	\$969
		12441	\$ 71,865.00

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Sep-13

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	458	2641
0	CC	292	1807
0	FINANCE	44	354
0	EGRSO	37	211
0	PIO	66	364
0	CAO	32	274
0	CM	124	625
0	LAW	150	723
0	G1	157	910
0	G2	434	2948
0	G3	397	1036
0	G4	459	2693
0	2ND STREET	2078	8336
0	0	0	0
0	SPLIT TICKETS	3803	22818
0	CONCERT	0	0
0	COUNCIL MEETING	507	2033
0	CITY EMPLOYEES	2060	13236
0	GRACE	54	154
0	VENDOR	68	554
		11220	\$ 61,711.50

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Oct-13

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	516	\$2,891
0	CC	274	\$1,496
0	FINANCE	63	\$540
0	EGRSO	34	\$264
0	PIO	14	\$104
0	CAO	29	\$227
0	CM	140	\$782
0	LAW	139	\$693
0	G1	422	\$2,448
0	G2	643	\$4,102
0	G3	361	\$2,198
0	G4	169	\$941
0	2ND STREET	2936	\$9,996
0	0	0	\$0
0	SPLIT TICKETS	4498	\$27,086
0	CONCERT	0	\$0
0	COUNCIL MEETING	562	\$3,256
0	CITY EMPLOYEES	2297	\$14,603
0	GRACE	69	\$191
0	VENDOR	94	\$818
		13260	\$ 72,631.90

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Nov-13

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKET	AMOUNT
0	MO	395	\$2,465
0	CC	262	\$1,396
0	FINANCE	71	\$660
0	EGRSO	69	\$411
0	PIO	4	\$22
0	CAO	21	\$174
0	CM	101	\$545
0	LAW	96	\$462
0	G1	345	\$2,261
0	G2	219	\$1,297
0	G3	350	\$2,123
0	G4	190	\$1,024
0	2ND STREET	2709	\$9,851
0	0	0	\$0
0	SPLIT TICKETS	4060	\$24,354
0	CONCERT	0	\$0
0	COUNCIL MEETING	367	\$2,096
0	CITY EMPLOYEES	1865	\$11,912
0	GRACE	61	\$176
0	VENDOR	70	\$583
		11255	\$ 61,806.50

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Dec-13

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	602	\$3,829
0	CC	193	\$986
0	FINANCE	48	\$379
0	EGRSO	67	\$455
0	PIO	41	\$243
0	CAO	29	\$224
0	CM	116	\$660
0	LAW	96	\$558
0	G1	377	\$2,260
0	G2	249	\$1,453
0	G3	182	\$1,197
0	G4	218	\$1,349
0	2ND STREET	2320	\$9,903
0	0	0	\$0
0	SPLIT TICKETS	4097	\$24,600
0	CONCERT	0	\$0
0	COUNCIL MEETING	230	\$1,395
0	CITY EMPLOYEES	1656	\$10,217
0	GRACE	43	\$120
0	VENDOR	76	\$652
		10640	\$ 60,476.50

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Jan-14

VALIDATION TICKETS			
ACCOUNT #	COMPANY	# OF TICKETS	AMOUNT
0	MO	542	\$3,196
0	CC	234	\$1,205
0	FINANCE	45	\$359
0	EGRSO	52	\$258
0	PIO	14	\$118
0	CAO	17	\$144
0	CM	156	\$915
0	LAW	124	\$754
0	G1	487	\$2,716
0	G2	179	\$1,064
0	G3	203	\$1,271
0	G4	191	\$1,215
0	2ND STREET	2305	\$9,863
0	0	0	\$0
0	SPLIT TICKETS	4492	\$26,950
0	CONCERT	59	\$354
0	COUNCIL MEETING	351	\$2,253
0	CITY EMPLOYEES	1795	\$11,461
0	GRACE	76	\$222
0	VENDOR	107	\$862
		11429	\$ 65,176.00

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Feb-14

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	546	\$3,208
0	CC	237	\$1,355
0	FINANCE	57	\$426
0	EGRSO	70	\$384
0	PIO	10	\$72
0	CAO	38	\$274
0	CM	148	\$861
0	LAW	112	\$748
0	G1	273	\$1,598
0	G2	373	\$2,290
0	G3	559	\$3,225
0	G4	172	\$987
0	2ND STREET	2109	\$9,025
0	0	0	\$0
0	SPLIT TICKETS	4189	\$25,368
0	CONCERT	0	\$0
0	COUNCIL MEETING	462	\$2,866
0	CITY EMPLOYEES	2061	\$13,450
0	GRACE	72	\$200
0	VENDOR	88	\$743
		11576	\$ 67,076.00

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Mar-14

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKET	AMOUNT
0	MO	503	\$4,144
0	CC	275	\$1,960
0	FINANCE	45	\$510
0	EGRSO	59	\$536
0	PIO	13	\$152
0	CAO	26	\$256
0	CM	184	\$1,406
0	LAW	158	\$1,426
0	G1	142	\$1,277
0	G2	468	\$4,016
0	G3	289	\$2,589
0	G4	117	\$1,120
0	2ND STREET	2080	\$10,702
0	0	0	\$0
0	SPLIT TICKETS	4370	\$34,960
0	CONCERT	0	\$0
0	COUNCIL MEETING	447	\$3,930
0	CITY EMPLOYEES	2114	\$18,912
0	GRACE	87	\$203
0	VENDOR	151	\$1,317
		11528	\$ 89,415.00

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Apr-14

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MAYOR	467	\$5,510
0	CC	163	\$1,906
0	FINANCE	15	\$174
0	EGRSO	63	\$633
0	PIO	23	\$273
0	CAO	17	\$158
0	CM	70	\$810
0	LAW	109	\$1,132
0	G1	348	\$4,428
0	G2	159	\$2,011
0	G3	140	\$1,842
0	G4	232	\$2,761
0	2ND STREET	1944	\$9,990
0	DV	15	\$210
0	SPLIT TICKETS	3960	\$24,800
0		0	\$0
0	COUNCIL MEETING	349	\$4,451
0	CITY EMPLOYEES	1523	\$17,988
0	GRACE	37	\$182
0	VENDOR	30	\$450
		9,664	\$ 79,709

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
May-14

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MAYOR	501	\$4,901
0	CC	170	\$1,954
0	FINANCE	12	\$155
0		72	\$689
0	PIO	18	\$298
0	CAO	17	\$158
0	CM	21	\$922
0	LAW	125	\$1,255
0	G1	408	\$4,688
0	G2	185	\$2,480
0	G3	170	\$210
0	G4	250	\$2,671
0	2ND STREET	1855	\$10,880
0	DV	10	\$180
0	SPLIT TICKETS	3960	\$23,714
0		0	\$0
0	COUNCIL MEETING	422	\$4,951
0	1644	18708	\$17,988
0	GRACE	27	\$105
0	VENDOR	32	\$475
		26,963	\$ 78,674

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Jun-14

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	421	\$4,794
0	CC	301	\$2,000
0	FINANCE	72	\$785
0	EGRSO	83	\$695
0	PIO	13	\$148
0	CAO	17	\$134
0	CM	190	\$1,602
0	LAW	130	\$920
0	G1	339	\$2,880
0	G2	203	\$1,781
0	G3	324	\$2,935
0	G4	333	\$2,730
0	2ND STREET	2547	\$15,157
0	Construction	202	\$2,238
0	SPLIT TICKETS	3968	\$31,747
0	CONCERT	0	\$0
0	COUNCIL MEETING	722	\$6,091
0	CITY EMPLOYEES	2369	\$20,657
0	GRACE	103	\$410
0	VENDOR	82	\$1,403
		12419	\$ 99,107.00

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Jul-14

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	339	2745
0	CC	290	1753
0	FINANCE	62	621
0	EGRSO	118	937
0	PIO	36	433
0	CAO	11	110
0	CM	186	1490
0	LAW	115	887
0	G1	145	1376
0	G2	4	47
0	G3	94	793
0	G4	187	1929
0	2ND STREET	2647	16816
0	Construction	397	4545
0	SPLIT TICKETS	4311	34304
0	CONCERT	0	0
0	COUNCIL MEETING	0	0
0	CITY EMPLOYEES	1820	16565
0	GRACE	108	432
0	VENDOR	70	792
		10940	\$ 86,575.00

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Aug-14

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	402	3092
0	CC	334	1977
0	FINANCE	41	428
0	EGRSO	88	630
0	PIO	4	35
0	CAO	0	0
0	CM	146	942
0	LAW	99	609
0	G1	362	3290
0	G2	28	312
0	G3	1	13
0	G4	161	1641
0	2ND STREET	2284	15079
0	Construction	537	6532
0	SPLIT TICKETS	3513	28016
0	CONCERT	0	0
0	COUNCIL MEETING	85	662
0	CITY EMPLOYEES	1660	14812
0	GRACE	101	404
0	VENDOR	153	789
	9999	\$	79,263.00

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Sep-14

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	447	\$3,476
0	CC	298	\$1,820
0	FINANCE	9	\$94
0	EGRSO	59	\$452
0	PIO	4	\$29
0	CAO	2	\$10
0	CM	115	\$807
0	LAW	113	\$783
0	G1	49	\$448
0	G2	123	\$1,058
0	G3	71	\$578
0	G4	259	\$2,454
0	2ND STREET	1827	\$9,195
0	Construction	639	\$7,671
0	SPLIT TICKETS	4256	\$34,048
0	CONCERT	0	\$0
0	COUNCIL MEETING	85	\$814
0	CITY EMPLOYEES	1781	\$16,127
0	GRACE	96	\$384
0	VENDOR	79	\$844
		10312	\$ 81,092.00

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Oct-14

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	438	\$3,653
0	CC	455	\$2,569
0	FINANCE	36	\$421
0	EGRSO	77	\$635
0	PIO	77	\$600
0	CAO	0	\$0
0	CM	158	\$1,179
0	LAW	127	\$848
0	G1	219	\$2,087
0	G2	109	\$931
0	G3	0	\$310
0	G4	0	\$139
0	2ND STREET	3980	\$15,532
0	Construction	559	\$6,479
0	SPLIT TICKETS	4520	\$36,160
0	CONCERT	0	\$0
0	COUNCIL MEETING	66	\$752
0	CITY EMPLOYEES	2154	\$20,555
0	GRACE	151	\$604
0	VENDOR	74	\$840
		13200	\$ 94,294.00

0  
0

**AUSTIN CITY HALL**  
**MONTHLY VALIDATION TOTALS**  
 Nov-14

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	251	\$2,143
0	CC	247	\$1,820
0	FINANCE	35	\$419
0	EGRSO	55	\$450
0	PIO	5	\$49
0	CAO	0	\$0
0	CM	116	\$877
0	LAW	81	\$541
0	G1	362	\$3,411
0	G2	264	\$2,418
0	G3	174	\$1,614
0	G4	41	\$384
0	2ND STREET	3225	\$12,585
0	Construction	306	\$3,556
0	SPLIT TICKETS	4105	\$33,200
0	CONCERT	0	\$0
0	COUNCIL MEETING	484	\$4,368
0	CITY EMPLOYEES	1906	\$17,267
0	GRACE	100	\$400
0	VENDOR	84	\$895
		11841	\$ 86,397.00

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Dec-14

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	200	1990
0	CC	254	1988
0	FINANCE	25	399
0	EGRSO	45	425
0	PIO	6	39
0	CAO	1	5
0	CM	0	799
0	LAW	101	681
0	G1	389	2688
0	G2	285	2500
0	G3	184	1694
0	G4	120	588
0	2ND STREET	3012	11852
0	0	0	0
0	SPLIT TICKETS	3850	31850
0	CONCERT	0	0
0	COUNCIL MEETING	266	2288
0	CITY EMPLOYEES	2006	18777
0	GRACE	52	290
0	VENDOR	89	995
		10885	\$ 79,848.00

0

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Jan-16

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKET	AMOUNT
0	MO	638	\$6,561
0	CC	252	\$2,404
0	FINANCE	11	\$121
0	EGRSO	87	\$876
0	PIO	19	\$209
0	CAO	26	\$238
0	CM	102	\$977
0	LAW	106	\$1,020
0	G1	239	\$2,584
0	G2	431	\$4,703
0	G3	232	\$2,832
0	G4	181	\$2,083
0	2ND STREET	2012	\$11,817
0	Mayor special	42	\$486
0	SPLIT TICKETS	3960	\$39,600
0	DV	6	\$58
0	COUNCIL MEETING	222	\$2,242
0	CITY EMPLOYEES	1496	\$16,918
0	GRACE	54	\$242
0	VENDOR	22	\$241
		10138	\$ 96,211.50

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Feb-16

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	695	\$7,212
0	CC	264	\$2,721
0	FINANCE	13	\$153
0	EGRSO	127	\$1,232
0	PIO	54	\$772
0	CAO	19	\$189
0	CM	113	\$1,157
0	LAW	79	\$813
0	G1	188	\$1,783
0	G2	162	\$1,800
0	G3	257	\$3,042
0	G4	169	\$1,699
0	2ND STREET	3115	\$23,586
0	Mayor special	39	\$450
0	SPLIT TICKETS	4210	\$42,100
0	DV	14	\$214
0	COUNCIL MEETING	45	\$212
0	CITY EMPLOYEES	1372	\$15,668
0	GRACE		
0	VENDOR	22	\$236
		10957	\$ 105,038.50

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Mar-16

VALIDATION TICKETS			
ACCOUNT #	COMPANY	# OF TICKETS	AMOUNT
0	MO	581	\$6,095
0	CC	263	\$2,812
0	FINANCE	19	\$243
0	EGRSO	57	\$639
0	PIO	11	\$161
0	CAO	16	\$188
0	CM	126	\$1,304
0	LAW	81	\$887
0	G1	236	\$2,670
0	G2	112	\$1,419
0	G3	1753	\$2,497
0	G4	102	\$1,101
0	2ND STREET	1827	\$12,005
0			
0	SPLIT TICKETS	4277	\$42,770
0		0	\$0
0	COUNCIL MEETING	449	\$5,032
0	CITY EMPLOYEES	1774	\$20,923
0	GRACE	48	\$132
0	VENDOR	41	\$206
		11773	\$ 101,082.50

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Apr-16

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	666	\$7,306
	MAYOR SPECIAL	17	\$249
0	CC	222	\$2,627
0	FINANCE	21	\$272
0	EGRSO	70	\$724
0	PIO	21	\$214
0	CAO	17	\$184
0	CM	115	\$1,244
0	LAW	103	\$1,046
0	G1	86	\$956
0	G2	112	\$5,161
0	G3	173	\$1,960
0	G4	296	\$3,275
0	2ND STREET	3935	\$29,787
0			
0	SPLIT TICKETS	3071	\$30,710
0		0	\$0
0	COUNCIL MEETING	278	\$3,113
0	CITY EMPLOYEES	1959	\$21,052
0	GRACE	27	\$125
0	VENDOR	13	\$150
		11202	\$ 110,155.00

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
May-16

VALIDATION TICKETS			
ACCOUNT #	COMPANY	# OF TICKETS	AMOUNT
0	MO	663	\$7,516
	MAYOR SPECIAL	22	\$256
0	CC	305	\$3,738
0	FINANCE	10	\$103
0	EGRSO	70	\$724
0	PIO	22	\$248
0	CAO	18	\$227
0	CM	135	\$1,664
0	LAW	78	\$1,046
0	G1	308	\$3,608
0	G2	358	\$4,399
0	G3	223	\$2,608
0	G4	382	\$4,439
0	2ND STREET	2567	\$25,680
0			
0	SPLIT TICKETS	3001	\$24,197
0		0	\$0
0	COUNCIL MEETING	341	\$4,149
0	CITY EMPLOYEES	2134	\$20,475
0	GRACE	27	\$46
0	VENDOR	27	\$320
		10691	\$ 105,443.00

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Jun-16

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	669	\$7,707
	MAYOR SPECIAL	21	\$330
0	CC	342	\$3,958
0	FINANCE	26	\$380
0	EGRSO	75	\$846
0	PIO	29	\$350
0	CAO	33	\$422
0	CM	119	\$1,320
0	LAW	93	\$1,039
0	G1	246	\$2,891
0	G2	175	\$2,054
0	G3	319	\$7,541
0	G4	224	\$3,561
0	2ND STREET	1932	\$20,425
0			
0	SPLIT TICKETS	3161	\$25,517
0		0	\$0
0	COUNCIL MEETING	512	\$6,104
0	CITY EMPLOYEES	2171	\$20,570
0	GRACE	34	\$160
0	VENDOR	20	\$269
		10,201	\$ 105,444.00

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Jul-16

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	473	\$5,838
	MAYOR SPECIAL	23	\$342
0	CC	179	\$1,962
0	FINANCE	23	\$346
0	EGRSO	58	\$671
0	PIO	11	\$126
0	CAO	18	\$262
0	CM	139	\$1,633
0	LAW	84	\$937
0	G1	107	\$5,221
0	G2	358	\$4,136
0	G3	153	\$2,198
0	G4	301	\$3,338
0	2ND STREET	1775	\$21,705
0	DV	7	\$78
0	SPLIT TICKETS	2733	\$18,369
0		0	
0	COUNCIL MEETING		
0	CITY EMPLOYEES	1559	\$14,818
0	GRACE	47	\$232
0	VENDOR	21	\$270
		8,069	\$ 82,482.00

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Aug-16

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	875	\$10,001
	MAYOR SPECIAL	0	\$0
0	CC	257	\$3,848
0	FINANCE	13	\$143
0	EGRSO	95	\$1,065
0	PIO	29	\$323
0	CAO	16	\$190
0	CM	143	\$1,631
0	LAW	105	\$1,046
0	G1	263	\$3,354
0	G2	213	\$2,688
0	G3	138	\$128
0	G4	166	\$2,133
0	2ND STREET	1511	\$9,916
0			
0	SPLIT TICKETS	3902	\$39,020
0			
0	COUNCIL MEETING	450	\$5,561
0	CITY EMPLOYEES	2132	\$20,607
0	GRACE	42	\$205
0	VENDOR	24	\$274
		10374	\$102,133

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Sep-16

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	522	\$5,528
	MAYOR SPECIAL	10	\$85
0	CC	201	\$2,389
0	FINANCE	15	\$225
0	EGRSO	84	\$991
0	PIO	30	\$355
0	CAO	21	\$197
0	CM	188	\$1,777
0	LAW	121	\$1,290
0	G1	385	\$4,628
0	G2	301	\$3,544
0	G3	195	\$1,998
0	G4	188	\$2,004
0	2ND STREET	1668	\$15,080
0			
0	SPLIT TICKETS	3533	\$33,504
0			
0	COUNCIL MEETING	366	\$3,766
0	CITY EMPLOYEES	1815	\$20,504
0	GRACE	41	\$224
0	VENDOR	39	\$440
		9723	\$ 98,529.00

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Oct-16

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MAYOR	568	\$5,838
	MAYOR SPECIAL	11	\$144
0	CC	216	\$2,499
0	FINANCE	20	\$243
0	EGRSO	74	\$871
0	PIO	32	\$363
0	CAO	24	\$237
0	CM	158	\$1,677
0	LAW	117	\$1,280
0	G1	375	\$4,428
0	G2	288	\$3,498
0	G3	215	\$2,678
0	G4	169	\$2,049
0	2ND STREET	1567	\$15,020
0	DV	0	\$0
0	SPLIT TICKETS	3457	\$32,005
0		0	
0	COUNCIL MEETING	315	\$3,608
0	CITY EMPLOYEES	1774	\$20,902
0	GRACE	40	\$195
0	VENDOR	41	\$540
		9,461	\$ 98,074.00

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Nov-16

VALIDATION TICKETS			
ACCOUNT #	COMPANY	# OF TICKETS	AMOUNT
0	MAYOR	467	\$5,510
	MAYOR SPECIAL	34	\$232
0	CC	163	\$1,906
0	FINANCE	15	\$174
0	EGRSO	63	\$633
0	PIO	23	\$273
0	CAO	17	\$158
0	CM	70	\$810
0	LAW	109	\$1,132
0	G1	348	\$4,428
0	G2	159	\$2,011
0	G3	140	\$1,842
0	G4	232	\$2,761
0	2ND STREET	1644	\$16,440
0	DV	15	\$210
0	SPLIT TICKETS	2904	\$24,800
0		0	
0	COUNCIL MEETING	349	\$4,451
0	CITY EMPLOYEES	1523	\$17,988
0	GRACE	37	\$182
0	VENDOR	30	\$450
		8,342	\$ 86,391

AUSTIN CITY HALL  
MONTHLY VALIDATION TOTALS  
Dec-16

VALIDATION TICKETS			
ACCOUNT #	COMPANY	OF TICKETS	AMOUNT
0	MO	389	\$4,861
	MAYOR SPECIAL	21	\$330
0	CC	212	\$2,740
0	FINANCE	23	\$297
0	EGRSO	67	\$712
0	PIO	5	\$45
0	CAO	7	\$81
0	CM	96	\$1,126
0	LAW	81	\$858
0	G1	284	\$3,406
0	G2	266	\$3,991
0	G3	98	\$8,535
0	G4	97	\$1,476
0	2ND STREET	1752	\$17,520
0			
0	SPLIT TICKETS	2904	\$18,583
0		0	\$0
0	COUNCIL MEETING	359	\$4,697
0	CITY EMPLOYEES	1785	\$15,720
0	GRACE	43	\$207
0	VENDOR	25	\$325
		8,514	\$ 85,510.00



## Recommendation for Action

**File #: 17-1305, Agenda Item #: 30.**

11/9/2017

### Agenda Item

**Agenda Item #30:** Authorize the negotiation and execution of an amendment to the interlocal agreement the Texas Department of Transportation for the relocation and improvement of water and wastewater utilities in connection with the TxDOT-Loop 1 Roadway Improvements Project from Davis Lane to La Crosse Avenue, to increase the amount by \$587,162.61, for a total contract amount not to exceed \$2,407,245.56.

### QUESTION:

- 1) The backup for Item 30 indicates a number of factors that may be attributable to the bid price increase for the project, including an "aggressive construction schedule." What is the proposed construction schedule for the project, and what could be done to the construction timing to lower the overall costs of the project?
- 2) This project is located in an environmentally sensitive area. What measures are being taken to mitigate environmental harm?
- 3) Please provide a copy of the Interlocal Agreement.

MAYOR PRO TEM TOVO'S OFFICE

### ANSWER:

- 1) Per TxDOT engineer, this project is scheduled to be completed by January 14, 2020 including the relocation and construction of all utilities. The project has already been awarded through competitive bid by TxDOT for amount of \$53,513,432.00, and there is no opportunity to change the contract price.
- 2) The Watershed Protection Department engaged with TXDOT on the MoPac South intersections project during the environmental assessment (EA) phase, as we have done and are continuing to do on other TXDOT and CTRMA projects in environmentally sensitive areas. This included early consultation with the leadership and staff of the TXDOT Austin District and their consultants with regard to the potential impacts of excavation of the proposed underpasses in an area with numerous karst features and in relatively close proximity to a cave included in the BCCP permit (Blowing Sink). This resulted in additional hydro-geologic investigations by a TXDOT contractor, the results of which indicated that the proposed project would not affect subsurface ground water flow to the BCP permit cave.  
  
TXDOT has confirmed that the project will be complying and exceeding with all local and state environmental requirements including the TCEQ approved Water Pollution Abatement Plan (WPAP). To prevent pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, permeable friction course overlay (PFC), engineered filter strips (VFS), and batch detention basins (BD), designed using TCEQ technical guidance document, will be constructed by TxDOT. TCEQ approved both the Water Pollution Abatement Plan (WPAP) and the Sewage Collection System (SCS) applications submitted for this project.
- 3) Please see attachment.

Bryan W. Shaw, Ph.D., P.E., *Chairman*  
Toby Baker, *Commissioner*  
Jon Niermann, *Commissioner*  
Richard A. Hyde, P.E., *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

February 28, 2017

Mr. Victor Vargas, P.E.  
South Travis Area Office  
Texas Department of Transportation  
9725 South IH 35  
Austin, Texas 78744

Re: Edwards Aquifer, Travis County  
MoPac Intersections (Loop 1); North of Slaughter Lane to South of La Crosse Avenue,  
Austin, Texas  
Request for Approval of a Water Pollution Abatement Plan (WPAP)  
30 Texas Administrative Code (TAC) Chapter 213 Edwards Aquifer  
Edwards Aquifer Protection Program ID No. 11000467; RN102759545

Dear Mr. Vargas:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP application for the referenced project submitted to the Austin Regional Office by Lockwood, Andrews & Newnam, Inc. on behalf of the Texas Department of Transportation on December 2, 2016. Final review of the WPAP was completed after additional material was received on February 14, 2017. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) and construction plans were prepared by a Texas licensed professional engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed, and dated by a Texas licensed professional engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this WPAP. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. *This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10% of the construction has commenced on the project or an extension of time has been requested.*

### BACKGROUND

This approval supercedes the prior Water Pollution Abatement Plan (WPAP) on this site, known as "Hazmat Traps CSJ 3136 01 081" and Exception (EXP) "Loop 1 at Slaughter Lane". The project, per WPAP (EAPP ID 11-93021502), after having earlier constructed the existing MoPac lanes from Slaughter Lane to Hannon Drive, built hazardous materials traps and sedimentation and filtration basins on MoPac (Loop 1) south of Slaughter Lane.

### PROJECT DESCRIPTION

The proposed expansion to the current roadway design consists of intersection design improvements, creation of new main lanes, and bridge construction. A shared use path (SUP) will be added on either side of Slaughter Creek. The left turn lane on Slaughter Lane will be extended. The project ROW is approximately 110.9 acres within the Slaughter Creek watershed. The project extends along 2.09 miles of Loop 1 and involves both intersections with the cross streets. Ultimate impervious cover will be 41.97 acres.

The project traverses the Recharge Zone and approves:

- Excavation under the two intersections and adding the paved main lanes,
- Improving intersection design by constructing a diverging diamond intersection (DDI) at Slaughter Lane, and widening La Crosse Avenue to six lanes,
- Adding two at-grade bridges to accommodate the traffic design,
- Adding a SUP to western side of MoPac,
- Treating runoff with engineered filter strips (VFS) and permeable friction course overlay (PFC),
- Utilizing batch detention hazardous material traps (HMT), and vertical sand filters (VSF),
- Re-stabilizing the ROW after construction.

In addition to the described activities, temporary erosion and sedimentation controls will be installed prior to commencing site disturbance and maintained during construction. No wastewater will be generated by this roadway project.

### PERMANENT POLLUTION ABATEMENT MEASURES

To prevent the pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, permeable friction course overlay (PFC), engineered filter strips (VFS), and batch detention basins (BD), designed using the TCEQ technical guidance document, Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2005), will be constructed. The PFC will be supplemented by VFS in 10 selected areas.

The approved measures meet the required 80 percent removal of the increased load in total suspended solids caused by the project. Treatment design calculations were sealed by Craig Hebbe, P.E., on February 3, 2017 to demonstrate the total treatment load removal to exceed the required 20,589 lbs. increase caused by the project by 4,362 lbs. in those watershed areas traversed by the roadway project.

TxDOT will maintain the BMPs and owns the ROW.

### GEOLOGY

According to the geologic assessment (GA) conducted between June 2013 and September 2015, and included with the application, the underlying formations in the area are the Edwards Group Limestone (Ked), consisting of the Person and Kainer Formations. The project area is crossed by two implied faults. The geologists, Clover Clamons, P.G., and Brian Cowan, P.G., determined one sensitive feature exists and it to be a zone of solution enlarged fractures located within Slaughter Creek itself. The feature (MP-001) will be protected by buffer and no construction is anticipated within the buffer.

The Austin Regional Office site assessment conducted on January 2, 2017 verified the site to be generally as described in the application.

### SPECIAL CONDITIONS

- I. Since this is a roadway construction project, deed recordation of this approval letter is not required.
- II. All construction activities, including staging, stockpiling, and parking areas shall be conducted inside the established ROW, and outside the 100-year floodplain, except in the case where the proposed areas and BMPs are approved prior to the activity, and then installed and properly maintained.
- III. Construction of shared use path outside the right of way (ROW) or within the Slaughter Creek buffer will require a separate approval.

### STANDARD CONDITIONS

1. Pursuant to Chapter 7 Subchapter C of the Texas Water Code, any violations of the requirements in 30 TAC Chapter 213 may result in administrative penalties.
2. In addition to the rules of the Commission, the applicant may also be required to comply with state and local ordinances and regulations providing for the protection of water quality.

### Prior to Commencement of Construction:

3. All contractors conducting regulated activities at the referenced project location shall be provided a copy of this notice of approval. At least one complete copy of the approved WPAP and this notice of approval shall be maintained at the project location until all regulated activities are completed.
4. Modification to the activities described in the referenced WPAP application following the date of approval may require the submittal of a plan to modify this approval, including the payment of appropriate fees and all information necessary for its review and approval prior to initiating construction of the modifications.

5. The applicant must provide written notification of intent to commence construction, replacement, or rehabilitation of the referenced project. Notification must be submitted to the Austin Regional Office no later than 48 hours prior to commencement of the regulated activity. Written notification must include the date on which the regulated activity will commence, the name of the approved plan and program ID number for the regulated activity, and the name of the prime contractor with the name and telephone number of the contact person. The executive director will use the notification to determine if the approved plan is eligible for an extension.
6. Temporary erosion and sedimentation (E&S) controls, i.e., silt fences, rock berms, stabilized construction entrances, or other controls described in the approved WPAP, must be installed prior to construction and maintained during construction. Temporary E&S controls may be removed when vegetation is established and the construction area is stabilized. The TCEQ may monitor stormwater discharges from the site to evaluate the adequacy of temporary E&S control measures. Additional controls may be necessary if excessive solids are being discharged from the site.
7. All borings with depths greater than or equal to 20 feet must be plugged with non-shrink grout from the bottom of the hole to within three (3) feet of the surface. The remainder of the hole must be backfilled with cuttings from the boring. All borings less than 20 feet must be backfilled with cuttings from the boring. All borings must be backfilled or plugged within four (4) days of completion of the drilling operation. Voids may be filled with gravel.

During Construction:

8. During the course of regulated activities related to this project, the applicant or agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.
9. This approval does not authorize the installation locations of temporary aboveground storage tanks on this project. If the contractor desires to install a temporary aboveground storage tank for use during construction, a submittal to include information related to tank location and spill containment shall be received.
10. If any sensitive feature (caves, solution cavities, sink holes, etc.) is discovered during construction, all regulated activities near the feature must be suspended immediately. The applicant or his agent must immediately notify the Austin Regional Office of the discovery of the feature. Regulated activities near the feature may not proceed until the executive director has reviewed and approved the methods proposed to protect the feature and the aquifer from potentially adverse impacts to water quality. The plan must be sealed, signed, and dated by a Texas licensed professional engineer.

11. If sediment escapes the construction site, the sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50 percent. Litter, construction debris, and construction chemicals shall be prevented from becoming stormwater discharge pollutants.
12. Intentional discharges of sediment laden water are not allowed. If dewatering becomes necessary, the discharge will be filtered through appropriately selected best management practices. These may include vegetated filter strips, sediment traps, rock berms, silt fence rings, etc.
13. The following records shall be maintained and made available to the executive director upon request: the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
14. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.

After Completion of Construction:

15. A Texas licensed professional engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the Austin Regional Office within 30 days of site completion.
16. The applicant shall be responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. The regulated entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred. A copy of the transfer of responsibility must be filed with the executive director through Austin Regional Office within 30 days of the transfer.
17. Upon legal transfer of this property, the new owner(s) is required to comply with all terms of the approved Edwards Aquifer protection plan. If the new owner intends to commence any new regulated activity on the site, a new Edwards Aquifer protection plan that specifically addresses the new activity must be submitted to the executive director. Approval of the plan for the new regulated activity by the executive director is required prior to commencement of the new regulated activity.

18. An Edwards Aquifer protection plan approval or extension will expire and no extension will be granted if more than 50 percent of the total construction has not been completed within ten years from the initial approval of a plan. A new Edwards Aquifer protection plan must be submitted to the Austin Regional Office with the appropriate fees for review and approval by the executive director prior to commencing any additional regulated activities.
19. At project locations where construction is initiated and abandoned, or not completed, the site shall be returned to a condition such that the aquifer is protected from potential contamination.

This action is taken under authority delegated by the Executive Director of the Texas Commission on Environmental Quality. If you have any questions or require additional information, please contact Mr. Kevin Lee Smith, P.E., of the Edwards Aquifer Protection Program of the Austin Regional Office at (512) 339-2929.

Sincerely,



Shawn Stewart  
Austin Water Section Manager  
CSS/kls

cc: Ms. Heather Beatty, P.G., Austin District, Texas Department of Transportation  
The Honorable Sarah Eckhardt, County Judge, Travis County  
Mr. John Dupnik, P.G., General Manager, Barton Springs/Edwards Aquifer  
Conservation District  
Mr. David Johns, P.G., City of Austin WPD, City of Austin  
Mr. Craig Hebbe, P.E., Lockwood, Andrews & Newnam, Inc., Austin  
TCEQ Central Records, Building F, MC 212

Bryan W. Shaw, Ph.D., P.E., *Chairman*  
Toby Baker, *Commissioner*  
Jon Niermann, *Commissioner*  
Richard A. Hyde, P.E., *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

July 25, 2016

Mr. Mueen Chowdhury, P.E.  
Austin Water  
625 E. 10<sup>th</sup> Street  
Austin, Texas 78701

Re: Edwards Aquifer, Travis County

NAME OF PROJECT: Loop 1 Wastewater Line Reconstruction; Located ±1250 ft south of La Crosse Ave; Austin, Texas

TYPE OF PLAN: Request for Approval of an Organized Sewage Collection System (SCS) Plan; 30 Texas Administrative Code (TAC) Chapter 213 & 217 Edwards Aquifer  
Edwards Aquifer Protection Program ID No. 11000245; Regulated Entity No. RN109214221

Dear Mr. Chowdhury:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the organized sewage collection system plans and specifications for the referenced project submitted to the Austin Regional Office by Jennifer Massie-Gore on behalf of the City of Austin on May 11, 2016. Final review of the SCS was completed after additional material was received on July 21, 2016. As presented to the TCEQ, the construction documents were selected and were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213 and Chapter 217. Therefore, based on the Texas Licensed Professional Engineer's concurrence of compliance, the planning materials for construction of the proposed sewage collection system and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer protection plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. *This approval expires (2) two years from the date of this letter unless, prior to the expiration date, more than 10 percent of construction has commenced, or an extension of time has been requested.*

### PROJECT DESCRIPTION

This Loop 1 Wastewater Line Reconstruction project is part of a TxDOT Mopac (Loop 1) Intersections Improvements project. The proposed sewage collection system consists of removing and replacing approximately 298 linear feet of 15-inch diameter SDR-35 PVC wastewater line with 15-inch diameter SDR-26 PVC ASTM D 3034 pipe with steel encasement. One existing wastewater manhole will be removed and two new pre-cast wastewater manholes will be constructed and spaced at 300 feet. The manholes shall be gasketed and bolted due to proximity to the 100 year floodplain. The proposed sewage collection system will provide

disposal service for both commercial and residential development. Approximately 960 single-family lots will be served.

There are no force mains, trenchless pipe installation, lift stations, or reclaimed water facilities proposed with this project.

The system will be connected to an existing City of Austin wastewater line for conveyance to the South Austin Regional Wastewater Treatment Plant for treatment and disposal. The project is located within the City of Austin and will conform to all applicable codes, ordinances, and requirements of the City of Austin.

### GEOLOGY

A geologic assessment (GA) conducted by Zara Environmental, LLC on September 24, 2015 for a WPAP application served as the GA for the Loop 1 Wastewater Line Reconstruction project. The project is a small area of 0.48 acres, and no features were identified within 50 feet of the SCS. A site investigation was not conducted by a representative of the Austin Regional Office due to the area previously being disturbed.

### STANDARD CONDITIONS

1. Pursuant to Chapter 7 Subchapter C of the Texas Water Code, any violations of the requirements in 30 TAC Chapter 213 may result in administrative penalties.
2. In addition to the rules of the Commission, the applicant may also be required to comply with state and local ordinances and regulations providing for the protection of water quality.

#### Prior to Commencement of Construction:

3. All contractors conducting regulated activities at the project location shall be provided a copy of this notice of approval. At least one complete copy of the approved SCS plan and this notice of approval shall be maintained at the project location until all regulated activities are completed.
4. Modification to the activities described in the referenced SCS application following the date of approval may require the submittal of a plan to modify this approval, including the payment of appropriate fees and all information necessary for its review and approval prior to initiating construction of the modifications.
5. The applicant must provide written notification of intent to commence construction, replacement, or rehabilitation of the referenced project. Notification must be submitted to the Austin Regional Office no later than 48 hours prior to commencement of the regulated activity. Written notification must include the date on which the regulated activity will commence, the name of the approved plan and program ID number for the regulated activity, and the name of the prime contractor with the name and telephone number of the contact person. The executive director will use the notification to determine if the approved plan is eligible for an extension.
6. Temporary erosion and sedimentation (E&S) controls, i.e., silt fences, rock berms, stabilized construction entrances, or other controls described in the approved application, must be installed prior to construction and maintained during construction. Temporary E&S

controls may be removed when vegetation is established and the construction area is stabilized. The TCEQ may monitor stormwater discharges from the site to evaluate the adequacy of temporary E&S control measures. Additional controls may be necessary if excessive solids are being discharged from the site.

During Construction:

7. During the course of regulated activities related to this project, the applicant or his agent shall comply with all applicable provisions of 30 TAC Chapter 213 and Chapter 217. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity, upon which that person or entity shall assume responsibility for all provisions and conditions of this approval.
8. If sediment escapes the construction site, the sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50 percent. Litter, construction debris, and construction chemicals shall be prevented from becoming stormwater discharge pollutants.
9. If any sensitive feature (caves, solution cavities, sink holes, etc.) is discovered during construction, all regulated activities near the feature must be suspended immediately. The applicant or his agent must immediately notify the Austin Regional Office of the discovery of the feature. Regulated activities near the feature may not proceed until the executive director has reviewed and approved the methods proposed to protect the feature and the aquifer from potentially adverse impacts to water quality. The plan must be sealed, signed, and dated by a Texas Licensed Professional Engineer.
10. The following records shall be maintained by the applicant and made available to the executive director upon request: the dates trenching activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated and completed.
11. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.
12. Intentional discharges of sediment laden stormwater during construction are not allowed. If dewatering of excavated areas becomes necessary, the discharge will be filtered through appropriately selected temporary best management practices. These may include vegetative filter strips, sediment traps, rock berms, sit fence rings, etc.
13. No part of the system shall be used as a holding tank for a pump-and-haul operation.

After Completion of Construction:

14. Certification by a Texas Licensed Professional Engineer of the testing of sewage collection systems required by 30 TAC Chapter 213 and Chapter 217 shall be submitted to the Austin Regional Office within 30 days of test completion and prior to the new sewage collection

system being put into service. The certification should include the project name as it appeared on the approved application, the program ID number, and two copies of a site plan sheet(s) indicating the wastewater lines and manholes that were tested and are being certified as complying with the appropriate regulations. The engineer must certify in writing that all wastewater lines have passed all required testing to the appropriate regional office within 30 days of test completion and prior to use of the new collection system. Should any test result fail to meet passing test criteria and then subsequently pass testing, the result(s) and an explanation of what repair, adjustment, or other means were taken to facilitate a subsequent passing result shall be provided.

Every five years after the initial certification, the sewage collection system shall be retested. Any lines that fail the test must be repaired and retested. Certification that the system continues to meet the requirements of 30 TAC Chapter 213 and Chapter 217 shall be submitted to the Austin Regional Office. The certification should include the project name as it appeared on the approved application, the program ID number and two copies of a site plan sheet(s) indicating the wastewater lines and manholes that were tested and are being certified as complying with the appropriate regulations. Should any test result fail to meet passing test criteria, and then subsequently pass testing, the result(s) and an explanation of what repair, adjustment, or other means were taken to facilitate a subsequent passing result shall be provided.

15. If ownership of this organized sewage collection system is legally transferred (e.g., developer to city or Municipal Utility District), the new owner(s) is required to comply with all terms of the approved Edwards Aquifer protection plan. If the new owner intends to commence any new regulated activity on the site, a new Edwards Aquifer protection plan that specifically addresses the new activity must be submitted to the executive director. Approval of the plan for the new regulated activity by the executive director is required prior to commencement of the new regulated activity.
16. An Edwards Aquifer protection plan approval or extension will expire and no extension will be granted if more than 50 percent of the total construction has not been completed within ten years from the initial approval of a plan. A new Edwards Aquifer protection plan must be submitted to the Austin Regional Office with the appropriate fees for review and approval by the executive director prior to commencing any additional regulated activities.

This action is taken under authority delegated by the Executive Director of the Texas Commission on Environmental Quality. If you have any questions or require additional information, please contact Ms. Michelle Zvonkovic of the Edwards Aquifer Protection Program of the Austin Regional Office at (512) 339-2929.

Sincerely,



Carolyn Runyon, Water Section Manager  
Austin Region Office  
Texas Commission on Environmental Quality

CDR/maz

Mr. Mueen Chowdhury

Page 5

July 25, 2016

cc: Ms. Jennifer Massie-Gore, P.E., City of Austin Public Works Department, 505 Barton Springs Rd. Ste 900, Austin, Texas 78704

Mr. John Dupnik, P.G., General Manager, Barton Springs/Edwards Aquifer Conservation District

The Honorable Sarah Eckhardt, County Judge, Travis County

Mr. David Johns, P.G., City of Austin WPD, City of Austin

Ms. Heather Beatty, TxDOT

TCEQ Central Records, Building F, MC 212

CSJ #3136-01-015  
RCSJ # 3136-01-184  
U# 14537  
District #14-Austin  
Code Chart 64 # 02100  
Project: SL 1: N. of Slaughter Ln. to  
S. of LaCrosse

STATE OF TEXAS       §

COUNTY OF TRAVIS    §

**ADVANCE FUNDING AGREEMENT FOR VOLUNTARY UTILITY RELOCATION  
CONTRIBUTIONS ON STATE HIGHWAY IMPROVEMENT PROJECTS**

**THIS AGREEMENT** is made by and between the State of Texas, acting through the Texas Department of Transportation ("State") and City of Austin ("Utility"),

**WITNESSETH**

**WHEREAS**, Transportation Code, Chapters 201, 221, and 361, authorize the State to lay out, construct, maintain, and operate a system of streets, roads and highways that comprise the State Highway System; and,

**WHEREAS**, Transportation Code, Chapter 203, Subchapter E, Transportation Code §203.092 authorizes the State to regulate the placement of public utility facilities along a state highway; and,

**WHEREAS**, Texas Transportation Commission Minute Order Number 114417 authorizes the State to undertake and complete a highway improvement generally described as: Grade Separation of Main Lanes at Slaughter Lane and LaCrosse Avenue with 2 through lanes in each direction ("Project"); and,

**WHEREAS**, Utility possesses facilities that are affected by the above mentioned highway improvement and Utility, and the State agrees that it is more economical or efficient for such relocation to be effected by including said contract in the State's highway construction contract;

**NOW THEREFORE**, in consideration of the premises and of the mutual covenants and agreements of the parties hereto, to be by them kept and performed as hereafter set forth, the State and Utility do agree as follows:

**AGREEMENT**

**1. Time Period Covered**

This agreement becomes effective when signed by the last party whose signing makes the agreement fully executed, and the State and Utility will consider it to be in full force and effect until the Project described in this agreement has been completed and accepted by all parties or unless terminated, as provided.

**2. Project Funding and Work Responsibilities**

A. The State will authorize the performance of only those Project items of work which are eligible for relocation reimbursements or for which Utility has requested and has agreed

to pay for as described in Attachment A - Payment Provision and Work Responsibilities, which is attached to and made a part of this contract. In addition to identifying those items of work to be paid for by payments to the State, Attachment A - Payment Provision and Work Responsibilities, also specifies those Project items of work that are the responsibility of Utility and will be carried out and completed by Utility, at no cost to the State. The Utility shall be responsible for costs that are shown on Attachment B, Estimated Utility Costs, which is attached to and made a part of this agreement.

- B. If the Utility will perform any work under this contract for which reimbursement will be provided by or through the State, the Utility must complete training before a letter of authority is issued. Training is complete when at least one individual who is working actively and directly on the Project successfully completes and receives a certificate for the course entitled *Local Government Project Procedures and Qualification for the Texas Department of Transportation*. The Utility shall provide the certificate of qualification to the State. The individual who receives the training certificate may be an employee of the Utility or an employee of a firm that has been contracted by the Utility to perform oversight of the Project. The State in its discretion may deny reimbursement if the Utility has not designated a qualified individual to oversee the Project.
- C. Payment under this contract beyond the end of the current fiscal biennium is subject to availability of appropriated funds. If funds are not appropriated, this contract shall be terminated immediately with no liability to either party.

### **3. Termination**

- A. This agreement may be terminated in the following manner:
  - 1. By mutual written agreement and consent of both parties;
  - 2. By either party upon the failure of the other party to fulfill the obligations set forth in this agreement; or
  - 3. By the State if it determines that the performance of the Project or utility work is not in the best interest of the State.
- B. If the agreement is terminated in accordance with the above provisions, Utility will be responsible for the payment of Project costs incurred by the State on behalf of Utility up to the time of termination.

### **4. Right of Access**

If Utility is the owner of any part of the Project site, Utility shall permit the State or its authorized representative access to the site to perform any activities required to execute the work.

### **5. Adjustments Outside the Project Site**

Utility will provide for all necessary right of way and utility adjustments needed for performance of the work on sites not owned or to be acquired by the State.

## **6. Responsibilities of the Parties and Indemnity**

Utility acknowledges that it is not an agent, servant, employee of the State, nor is it engaged in a joint enterprise, and it is responsible for its own acts and deeds and for those of its agents or employees during the performance of the work on the Project. To the extent permitted by Texas law, Utility agrees that it is responsible, to the exclusion of any such responsibility of the State, its agents and employees, for any and all liability, suits, actions, and claims for any and all injuries or damages sustained by any person or property to the extent that they are caused by its negligent acts or omissions and the negligent acts or omissions of its employees, professional consultants, contractors, and agents, during their performance of work and in consequence with the performance of the design, construction, maintenance and operation of the Utility facility, as determined by a court of competent jurisdiction. The Utility is not responsible for any liability, suits, actions, and claims for any and all injuries or damages sustained by any person or property to the extent that they are caused by the negligent act of any other entity, including the State, its employees, professional consultants, contractors, and agents. Such responsibility includes but is not limited to any claims or amounts arising or recovered under the "Worker's Compensation Law", the Texas Tort Claims Act, Chapter 101, Texas Civil Practice and Remedies Code; or any other applicable laws or regulations, all as time to time may be amended.

## **7. Sole Agreement**

In the event the terms of the agreement are in conflict with the provisions of any other existing agreements between Utility and the State, the latest agreement shall take precedence over the other agreements in matters related to the Project.

## **8. Successors and Assigns**

The State and Utility each binds itself, its successors, executors, assigns, and administrators to the other party to this agreement and to the successors, executors, assigns, and administrators of such other party in respect to all covenants of this agreement.

## **9. Amendments**

By mutual written consent of the parties, the scope of work and payment provisions of this agreement may be amended prior to its expiration.

## **10. Inspection and Conduct of Work**

Unless otherwise specifically stated in Attachment A - Payment Provision and Work Responsibilities, to this contract, the State will supervise and inspect all work performed hereunder and provide such engineering inspection and testing services as may be required to ensure that the Project is accomplished in accordance with the approved plans and specifications. All correspondence and instructions to the contractor performing the work will be the sole responsibility of the State. Unless otherwise specifically stated in Attachment A to this contract, all work will be performed in accordance with the Utility

CSJ #3136-01-015  
RCSJ # 3136-01-184  
U# 14537  
District #14-Austin  
Code Chart 64 # 02100  
Project: SL 1: N. of Slaughter Ln. to  
S. of LaCrosse

Accommodation Rules as set forth in 43 Texas Administrative Code §21.31 et. seq. adopted by the State and incorporated in this agreement by reference, or special specifications approved by the State.

#### 11. Maintenance

Upon completion of the Project, Utility will assume responsibility for the maintenance of the completed Utility facility unless otherwise specified in Attachment A to this agreement.

#### 12. Notices

All notices to either party by the other required under this agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid, addressed to such party at the following addresses:

For all contract notices:

<b>Utility:</b>	<b>State:</b>
City of Austin Assistant City Manager P.O. BOX 1088 625 E.10 <sup>th</sup> Street, Suite 400 Austin, TX 78767-1088	Director of Contract Services  Texas Department of Transportation 125 E. 11 <sup>th</sup> Street Austin, Texas 78701

For project specific notices and invoicing:

<b>Utility:</b>	<b>State:</b>
City of Austin – Austin Water Austin Water Director 625 E.10 <sup>th</sup> Street, Suite 400 Austin, TX 78701	Texas Department of Transportation  Austin District Utility Engineer 7901 North I-35 Austin, Texas 78753

All notices shall be deemed given on the date so delivered or so deposited in the mail, unless otherwise provided in this agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that such notices shall be delivered personally or by certified U.S. mail and such request shall be honored and carried out by the other party.

CSJ #3136-01-015  
RCSJ # 3136-01-184  
U# 14537  
District #14-Austin  
Code Chart 64 # 02100  
Project: SL 1: N. of Slaughter Ln. to  
S. of LaCrosse

**13. State Auditor**

The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under this contract or indirectly through a subcontract under this contract. Acceptance of funds directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

**14. Signatory Warranty**

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

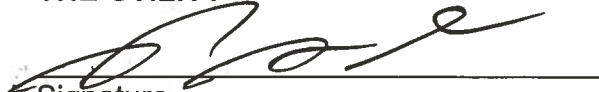
**15. Access to Information**

The Utility is required to make any information created or exchanged with the state pursuant to this contract, and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to the state.

CSJ #3136-01-015  
RCSJ # 3136-01-184  
U# 14537  
District #14-Austin  
Code Chart 64 # 02100  
Project: SL 1: N. of Slaughter Ln. to  
S. of LaCrosse

**THIS AGREEMENT IS EXECUTED** by the State and the Utility in duplicate.

**THE UTILITY**

  
\_\_\_\_\_  
Signature


**Robert Goode**

\_\_\_\_\_  
Typed or Printed Name  
**Assistant City Manager**

\_\_\_\_\_  
Title

  
\_\_\_\_\_  
Date

**THE STATE OF TEXAS**

  
\_\_\_\_\_  
District Engineer

  
\_\_\_\_\_  
Date

## **ATTACHMENT A**

### **PAYMENT PROVISION AND WORK RESPONSIBILITIES**

#### **1. Description of the Work Items**

The parties agree that the existing water and wastewater facilities shall be relocated and adjustments shall be made along Loop 1 from north of Slaughter Lane to South of LaCrosse Avenue. The water and wastewater facilities shall be owned, operated, and maintained by Utility from and after completion and final acceptance by the State and Utility. The estimated total construction cost for the relocated and adjusted facilities is \$1,516,735.79. The parties agree that it is their intent to complete the relocation improvements within this estimate of cost.

#### **2. Actual Cost Agreement**

Utility will be responsible for paying all costs associated with the planning, specification, and estimate (PS&E) development, and construction of the proposed utility work to the extent such is not reimbursed pursuant to state law. All the costs associated with construction of the water and wastewater items for the Project shall be provided as defined under the Standard Utility Agreement, Utility Joint Use Agreement, and/or the Agreement to Contribute Funds executed between the State and Utility.

#### **3. Schedule of Payments**

- A. At least forty-five (45) days prior to the date set for receipt of the construction bids, the Utility shall remit its remaining financial share for the State's estimated construction oversight and construction costs. Utility must advance to the State one hundred percent (100%) of its share of the estimated Project utility construction costs. The amount to be advanced for the utility improvements is estimated to be \$ 1,516,735.79. (See Attachment B – Estimated Utility Costs)
- B. In the event the State determines that additional funding is required by the Utility at any time during the Project, the State will notify the Utility in writing. The Utility is responsible for one hundred percent (100%) of the authorized project cost and any overruns. The Utility will make payment to the State within forty-five (45) days from receipt of the State's written notification.
- C. Whenever funds are paid by the Utility to the State under this agreement, the Utility will remit a warrant made payable to the "Texas Department of Transportation." The warrant will be deposited by the State and managed by the State. Until the final Project accounting, funds may only be applied by the State to the Project.
- D. Upon completion of the Project, the State will perform an audit of the Project costs. Any funds due by the Utility, the State, or the Federal Government will be promptly paid by the owing party.

#### **4. Work Responsibilities**

- A. The **Utility** shall provide the following services under this contract:
  - i. Responsible for engaging the services of a Texas Registered Professional Engineer to prepare drawings and technical specifications for water and wastewater relocations and adjustments along Loop 1 north of Slaughter Lane to south of Lacrosse Avenue.

CSJ #3136-01-015  
RCSJ # 3136-01-184  
U# 14537  
District #14-Austin  
Code Chart 64 # 02100  
Project: SL 1: N. of Slaughter Ln. to S. of  
LaCrosse

- ii. Provide the plans and specifications to the State to include in the current planning specifications and estimate package being prepared by representatives of the Texas Department of Transportation's Austin District South Travis Area Office.
- iii. Secure all necessary permitting as may be required for the installation of the water and wastewater facilities.
- iv. Arrange and coordinate with the contractor, through the State, materials and equipment testing, rejection of all work not conforming to minimum requirements of the construction contract documents, maintenance of the proposed water and wastewater facilities during construction, and the relocation of water and wastewater and connection of services to customers.
- v. Advise the State of work that Utility determines should be corrected or rejected.
- vi. Arrange, observe, and inspect all acceptance testing and notify the State of the results of these activities.
- vii. Provide inspection services for the construction, notify the State of defects and deficiencies in the work, and observe actions of the contractor to correct such defects and deficiencies.
- viii. Assume all responsibility for the maintenance of the existing water and wastewater facilities during and upon completion of the construction contract.
- ix. Ensure all Texas Commission on Environmental Quality and all other regulatory rules, regulations and laws are strictly adhered to.
- x. Prepare and submit both a certificate of substantial completion and a list of observed items requiring completion or correction for the relocations and adjustments to the Project Engineer for concurrence.
- xi. Coordinate all construction activities performed by Utility's staff for the relocations and adjustments through the Project Engineer.

**B. The State shall provide the following services under this contract:**

- i. Combine the water and wastewater relocation and adjustment plans with the plans being prepared for the Project.
- ii. Provide written notice of the schedule for integration of the water and wastewater improvements PS&E documents into the Project and State's schedule for the advertisement for bids, award of contract, and construction of the Roadway Project; Provide a copy of the project's construction contract.
- iii. Provide access to the Contractor's Monthly estimate during construction.
- iv. Provide sufficient notice, documentation, and opportunity for the Utility to assist in the final review and approval of the construction services performed by the construction contractor with respect to the water and wastewater facility improvements;
- v. Review and approve the final construction plans prior to any construction-related activities. In order to ensure federal and/or state funding eligibility, projects must be authorized by the State prior to advertising for construction.
- vi. Advertise for construction bids, issue bid proposals, receive and tabulate the bids, and award and administer the contract for construction of the Project.

CSJ #3136-01-015  
RCSJ # 3136-01-184  
U# 14537  
District #14-Austin  
Code Chart 64 # 02100  
Project: SL 1: N. of Slaughter Ln. to S. of  
LaCrosse

- vii. Negotiate and administer all field changes and change orders required for the Project. All change orders increasing construction costs for Utility's Project shall be submitted to Utility for review and approval together with an evaluation. Utility agrees to review and either approve or disapprove all change orders within five (5) business days after receipt of such order unless Utility Board's approval is necessary in which case Utility shall bring the item to Utility Board as soon as reasonably possible; Provide a written copy of executed change orders, jointly approved by the Utility and the State relating to the water and wastewater line facility improvements;
- viii. Provide overall project management to supervise the day-to-day activities of the construction and monitor the activities of the contractor to promote the timely and efficient completion of the Project in accordance with the approved Plans and Specifications and construction schedule.
- ix. Conduct field observations and coordinate with Utility's inspectors and the contractor to cure defects and deficiencies in the construction prior to final acceptance.
- x. Make timely payment to the contractor for work performed in connection with the Project.
- xi. Ensure access and permit Utility's inspectors and other authorized representatives to inspect the water and wastewater line construction at all times.
- xii. Conduct and coordinate final inspection of the Project in the presence of Utility's Engineer and Inspector, transmit final list of items to be completed or repaired and observe contractor correction of same.
- xiii. Maintain job file.

CSJ #3136-01-015  
RCSJ # 3136-01-184  
U# 14537  
District #14-Austin  
Code Chart 64 # 02100  
Project: SL 1: N. of Slaughter Ln. to S. of  
LaCrosse

## **ATTACHMENT B ESTIMATED UTILITY COSTS**

Based on various calculations, following are those amounts due and payable for Utility's costs associated with this project.

### **Total Estimated Costs**

\$ 1,516,735.79 (Construction Bid Items) + \$0 (Construction Oversight) = \$ 1,516,735.79

### **Less Betterment Amount Due from Utility**

\$ 0

### **Amount of total utility relocation Costs**

**\$ 1,516,735.79**

Estimated Amount Eligible for Reimbursement  
(Calculated eligibility Ratio – 0%)

\$0

### **Amount of Utility Adjustment Due from Utility**

\$1,516,735.79

### **Estimated amount to be included in Construction Agreement**

A. Betterment	\$	0.00
---------------	----	------

B. Utility Adjustment	\$	<u>1,516,735.79</u>
-----------------------	----	---------------------

<b>GRAND TOTAL</b>	<b>\$</b>	<b><u>1,516,735.79</u></b>
--------------------	-----------	----------------------------

### **Betterment Ratio Calculation**

#### **Estimated Betterment Costs**

Betterment Calculation:

<b>Total Costs of Betterment (Estimated)</b>	<b>-</b>	<b>\$ <u>0.00</u></b>
<b>Total Costs of Project (Estimated)</b>	<b>-</b>	<b>\$ 1,516,735.79</b>

***Betterment Percentage for final cost determination: 0% of final cost of relocation  
Determination of Betterment – Comparison of estimated cost to replace “as is”  
versus estimated costs associated with the betterment.***

# Organized Sewage Collection System Plan Checklist

- **Edwards Aquifer Application Cover Page (TCEQ-20705)**
- **General Information Form (TCEQ-0587)**
  - Attachment A - Road Map
  - Attachment B - USGS / Edwards Recharge Zone Map
  - Attachment C - Project Description
- **Geologic Assessment Form (TCEQ-0585)**
  - Attachment A - Geologic Assessment Table (TCEQ-0585-Table)
  - Comments to the Geologic Assessment Table
  - Attachment B - Soil Profile and Narrative of Soil Units
  - Attachment C - Stratigraphic Column
  - Attachment D - Narrative of Site Specific Geology
  - Site Geologic Map(s)
  - Table or list for the position of features' latitude/longitude (if mapped using GPS)
- **Organized Sewage Collection System Plan (TCEQ-0582)**
  - Attachment A - Engineering Design Report
  - Attachment B - Justification and Calculations for Deviation in Straight Alignment Without Manholes
  - Attachment C - Justification for Variance from Manhole Spacing
  - Attachment D - Explanation of Slopes for Flows Greater Than 10.0 Feet Per Second
  - Site Plan
  - Final Plan and Profile Sheets
- **Lift Station / Force Main System Application (TCEQ-0624) if applicable**
  - Attachment A - Engineering Design Report
  - Site Plan
  - Final Plan and Profile Sheets
- **Temporary Stormwater Section (TCEQ-0602)**
  - Attachment A - Spill Response Actions
  - Attachment B - Potential Sources of Contamination
  - Attachment C - Sequence of Major Activities
  - Attachment D - Temporary Best Management Practices and Measures
  - Attachment E - Request to Temporarily Seal a Feature, if sealing a feature
  - Attachment F - Structural Practices
  - Attachment G - Drainage Area Map
  - Attachment H - Temporary Sediment Pond(s) Plans and Calculations
  - Attachment I - Inspection and Maintenance for BMPs

Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

- **Agent Authorization Form (TCEQ-0599), if application submitted by agent**
- **Application Fee Form (TCEQ-0574)**
- **Check Payable to the “Texas Commission on Environmental Quality”**
- **Core Data Form (TCEQ-10400)**



## Recommendation for Action

---

**File #: 17-1319, Agenda Item #: 47.**

11/9/2017

---

### **Agenda Item**

**Agenda Item #47:** Approve a resolution directing the City Manager to make available 2016 Mobility Bond funds for the rehabilitation of existing ADA-noncompliant sidewalks included in the Sidewalk Master Plan.

### **QUESTION:**

How many miles, if any, of the existing high-priority sidewalks with severe or extreme-level of noncompliance with ADA have been completed during the first phase of sidewalk projects? Will the approval of this item lead to reallocation of bond funds for sidewalks to address the highest need to correct non-compliant ADA sidewalks in district's 9, 1, 8 and 7 respectively?

COUNCIL MEMBER HOUSTON'S OFFICE

### **ANSWER:**

When staff constructs new sidewalks, the existing adjoining sidewalk infrastructure that is damaged or incomplete can also be repaired to complete an ADA compliant route. While the focus of the 2016 Bond is to address absent/new sidewalks, elements of sidewalk reconstruction/rehabilitation are also sometimes required. Out of 3.5 miles of sidewalk completed as part of the 2016 Mobility Bond thus far, 1.3 of these miles can be categorized as reconstruction/rehabilitation. This agenda item allows the catalyst for a 2016 Mobility Bond sidewalk project to not only be absent/new sidewalks but to also be reconstruction/rehabilitation of sidewalks. Passage of this item will allow staff more flexibility in correcting non-compliant ADA sidewalks in all districts. We do not intend to reallocate funding from one district to another.