Vendor: NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Report: Sales Date: 2021-05-14

Sales Rep	Transaction Date		Туре	Transaction Number	Order Number	DEC ID	Client Name	Product Name	Qty	y Pa	yment	Gross Total	Vendor Commission	State Amoun	Transaction Total
Kevin Maloney	05/14/2021 10:10AM	EDT	Sale	66596607	48979743	9999007765	586 Timothy Passarell	Non-Resident Fishing 7-Day	1	Cre	edit Card	\$28.00	\$0.00	\$28.00	\$28.00
Kevin Maloney	05/14/2021 10:10AM	EDT	Reversal	66596607	48979743	9999007765	586 Timothy Passarell	Non-Resident Fishing 7-Day	1	Cre	edit Card	(\$28.00)	\$0.00	(\$28.00)	(\$28.00)
Kevin Maloney			Subtotal	Each sales rep will have a		a subtotal for the	the day's transactions				<u> </u>	\$0.00	\$0.00	\$0.00	
Dev Tobin	05/14/2021 10:22AM	EDT	Sale	66597404	48980540	2263800001	93 Brady L Moy	Recreational Marine Fishing Reg	gistry 1	Car	sh	\$0.00	\$0.00	\$0.00	\$0.00
Dev Tobin			Subtotal									\$0.00	\$0.00	\$0.00	
Elizabeth Sammons	05/14/2021 10:47AM	EDT	Sale	66599201	48982337	1004090042	262 Liz sam	Resident Hunting 16-69	1	Car	sh	\$22.00	\$0.00	\$22.00	
Elizabeth Sammons	05/14/2021 10:47AM	EDT	Sale	66599201	48982337	1004090042	262 Liz sam	Back Tag	1	Car	sh	\$0.00	\$0.00	\$0.00 E	very
Elizabeth Sammons	05/14/2021 10:47AM	EDT	Sale	66599201	48982337	1004090042	262 Liz sam	Harvest Document	1	Car	sh	\$0.00	\$0.00		ansaction
Elizabeth Sammons	05/14/2021 10:47AM	EDT	Sale	66599201	48982337	1004090042	262 Liz sam	Bear Carcass Tag	1	Car	sh	\$0.00	\$0.00		as a total c ne last line
Elizabeth Sammons	05/14/2021 10:47AM	EDT	Sale	66599201	48982337	1004090042	262 Liz sam	Reg Season Deer Tag	1	Car	sh	\$0.00	\$0.00	\$0.00 t	ne custome
Elizabeth Sammons	05/14/2021 10:47AM	EDT	Sale	66599201	48982337	1004090042	262 Liz sam	Resident Turkey Permit	1	Car	sh	\$10.00	\$0.00	\$10.00	ansaction.
Elizabeth Sammons	05/14/2021 10:47AM	EDT	Sale	66599201	48982337	1004090042	262 Liz sam	Spring Turkey Tag #1	1	Car	sh	\$0.00	\$0.00	\$0.00	<i></i>
Elizabeth Sammons	05/14/2021 10:47AM	EDT	Sale	66599201	48982337	1004090042	262 Liz sam	Spring Turkey Tag #2	1	Car	sh	\$0.00	\$0.00	\$0.00	\$32.00
Elizabeth Sammons	05/14/2021 11:11AM	EDT	Void	66599201	48982337	1004090042	262 Liz sam	Resident Hunting 16-69	1	Car	sh	(\$22.00)	\$0.00	(\$22.00)	
Elizabeth Sammons	05/14/2021 11:11AM	EDT	Void	66599201	48982337	1004090042	262 Liz sam	Resident Turkey Permit	1	Car	sh	(\$10.00)	\$0.00	(\$10.00)	(\$32.00)
Elizabeth Sammons	05/14/2021 11:18AM	EDT	Sale	66601351	48984487	9999004892	215 person test	Non-Resident Hunting 16+	1	Car	sh	\$100.00	\$0.00	\$100.00	
Elizabeth Sammons	05/14/2021 11:18AM	EDT	Sale	66601351	48984487	9999004892	215 person test	Back Tag	1	Car	sh	\$0.00	\$0.00	\$0.00	
Elizabeth Sammons	05/14/2021 11:18AM	EDT	Sale	66601351	48984487	9999004892	215 person test	Harvest Document	1	Cas	sh	\$0.00	\$0.00	\$0.00	
Elizabeth Sammons	05/14/2021 11:18AM	EDT	Sale	66601351	48984487	9999004892	215 person test	Bear Carcass Tag	1	Car	sh	\$0.00	\$0.00	\$0.00	
Elizabeth Sammons	05/14/2021 11:18AM	EDT	Sale	66601351	48984487	9999004892	215 person test	Reg Season Deer Tag	1	Car	sh	\$0.00	\$0.00	\$0.00	
Elizabeth Sammons	05/14/2021 11:18AM	EDT	Sale	66601351	48984487	9999004892	215 person test	Non-Resident Turkey Permit	1	Cas	sh	\$20.00	\$0.00	\$20.00	
Elizabeth Sammons	05/14/2021 11:18AM	EDT	Sale	66601351	48984487	9999004892	215 person test	Spring Turkey Tag #1	1	Car	sh	\$0.00	\$0.00	\$0.00	
Elizabeth Sammons	05/14/2021 11:18AM	EDT	Sale	66601351	48984487	9999004892	215 person test	Spring Turkey Tag #2	1	Cas	sh	\$0.00	\$0.00	\$0.00	
Elizabeth Sammons	05/14/2021 11:18AM	EDT	Sale	66601351	48984487	9999004892	215 person test	Recreational Marine Fishing Reg	gistry 1	Car	sh	\$0.00	\$0.00	\$0.00	
Elizabeth Sammons	05/14/2021 11:18AM	EDT	Sale	66601351	48984487	9999004892	215 person test	Non-Resident Fishing 7-Day	1	Car	sh	\$28.00	\$0.00	\$28.00	\$148.00
Elizabeth Sammons			Subtotal									\$148.00	\$0.00	\$148.00	
The Transactions T	otal line will	-	Transactions Total									\$148.00	\$0.00	\$148.00	
The Transactions Total line will show a breakdown of the days gross sales, your commission,			Subtotal				an will also use broaded over for each recovered time. If			Cre	edit Card	\$0.00	\$0.00	\$0.00	
			Subtotal				ion will show a breakdown for each payment type. If no transactions for a particular payment type, that			Car	sh	\$148.00	\$0.00	\$148.00	
and state amount.			Payment Type Total				pe will not show.	parateur payment sype, man				\$148.00	\$0.00	\$148.00	
	05/14/2021 12:00AM EDT 05/14/2021 12:00AM EDT		Manual Adjustment Debit for past amount			nt not swept Manual Adjustments performed by Revenue will be listed			Car	sh			\$15.00		
			Manual Adjustment				here with a description and Adjustment Total. This total will be added or subtracted from the day's transaction total			Car	sh			(\$44.00)	
			Adjustments Total				accordingly.							(\$29.00)	
			risquerimente rotar											(420.00)	