

## Vendor: NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Report: Sales

Date: 2021-05-14

Sales Rep	Transaction Date	Type	Transaction Number	Order Number	DEC ID	Client Name	Product Name	Qty	Payment	Gross Total	Vendor Commission	State Amount	Transaction Total	
Kevin Maloney	05/14/2021 10:10AM EDT	Sale	66596607	48979743	999900776586	Timothy Passarelli	Non-Resident Fishing 7-Day	1	Credit Card	\$28.00	\$0.00	\$28.00	\$28.00	
Kevin Maloney	05/14/2021 10:10AM EDT	Reversal	66596607	48979743	999900776586	Timothy Passarelli	Non-Resident Fishing 7-Day	1	Credit Card	(\$28.00)	\$0.00	(\$28.00)	(\$28.00)	
Kevin Maloney		Subtotal	Each sales rep will have a subtotal for the day's transactions								\$0.00	\$0.00	\$0.00	
Dev Tobin	05/14/2021 10:22AM EDT	Sale	66597404	48980540	226380000193	Brady L Moy	Recreational Marine Fishing Registry	1	Cash	\$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	100409004262	Liz sam	Resident Hunting 16-69	1	Cash	\$22.00	\$0.00	\$22.00		
Elizabeth Sammons	05/14/2021 10:47AM EDT	Sale	66599201	48982337	100409004262	Liz sam	Back Tag	1	Cash	\$0.00	\$0.00	\$0.00		
Elizabeth Sammons	05/14/2021 10:47AM EDT	Sale	66599201	48982337	100409004262	Liz sam	Harvest Document	1	Cash	\$0.00	\$0.00	\$0.00		
Elizabeth Sammons	05/14/2021 10:47AM EDT	Sale	66599201	48982337	100409004262	Liz sam	Bear Carcass Tag	1	Cash	\$0.00	\$0.00	\$0.00		
Elizabeth Sammons	05/14/2021 10:47AM EDT	Sale	66599201	48982337	100409004262	Liz sam	Reg Season Deer Tag	1	Cash	\$0.00	\$0.00	\$0.00		
Elizabeth Sammons	05/14/2021 10:47AM EDT	Sale	66599201	48982337	100409004262	Liz sam	Resident Turkey Permit	1	Cash	\$10.00	\$0.00	\$10.00		
Elizabeth Sammons	05/14/2021 10:47AM EDT	Sale	66599201	48982337	100409004262	Liz sam	Spring Turkey Tag #1	1	Cash	\$0.00	\$0.00	\$0.00		
Elizabeth Sammons	05/14/2021 10:47AM EDT	Sale	66599201	48982337	100409004262	Liz sam	Spring Turkey Tag #2	1	Cash	\$0.00	\$0.00	\$0.00		
Elizabeth Sammons	05/14/2021 11:11AM EDT	Void	66599201	48982337	100409004262	Liz sam	Resident Hunting 16-69	1	Cash	(\$22.00)	\$0.00	(\$22.00)		
Elizabeth Sammons	05/14/2021 11:11AM EDT	Void	66599201	48982337	100409004262	Liz sam	Resident Turkey Permit	1	Cash	(\$10.00)	\$0.00	(\$10.00)	(\$32.00)	
Elizabeth Sammons	05/14/2021 11:18AM EDT	Sale	66601351	48984487	999900489215	person test	Non-Resident Hunting 16+	1	Cash	\$100.00	\$0.00	\$100.00		
Elizabeth Sammons	05/14/2021 11:18AM EDT	Sale	66601351	48984487	999900489215	person test	Back Tag	1	Cash	\$0.00	\$0.00	\$0.00		
Elizabeth Sammons	05/14/2021 11:18AM EDT	Sale	66601351	48984487	999900489215	person test	Harvest Document	1	Cash	\$0.00	\$0.00	\$0.00		
Elizabeth Sammons	05/14/2021 11:18AM EDT	Sale	66601351	48984487	999900489215	person test	Bear Carcass Tag	1	Cash	\$0.00	\$0.00	\$0.00		
Elizabeth Sammons	05/14/2021 11:18AM EDT	Sale	66601351	48984487	999900489215	person test	Reg Season Deer Tag	1	Cash	\$0.00	\$0.00	\$0.00		
Elizabeth Sammons	05/14/2021 11:18AM EDT	Sale	66601351	48984487	999900489215	person test	Non-Resident Turkey Permit	1	Cash	\$20.00	\$0.00	\$20.00		
Elizabeth Sammons	05/14/2021 11:18AM EDT	Sale	66601351	48984487	999900489215	person test	Spring Turkey Tag #1	1	Cash	\$0.00	\$0.00	\$0.00		
Elizabeth Sammons	05/14/2021 11:18AM EDT	Sale	66601351	48984487	999900489215	person test	Spring Turkey Tag #2	1	Cash	\$0.00	\$0.00	\$0.00		
Elizabeth Sammons	05/14/2021 11:18AM EDT	Sale	66601351	48984487	999900489215	person test	Recreational Marine Fishing Registry	1	Cash	\$0.00	\$0.00	\$0.00		
Elizabeth Sammons	05/14/2021 11:18AM EDT	Sale	66601351	48984487	999900489215	person test	Non-Resident Fishing 7-Day	1	Cash	\$28.00	\$0.00	\$28.00	\$148.00	
Elizabeth Sammons		Subtotal									\$148.00	\$0.00	\$148.00	
										Transactions Total	\$148.00	\$0.00	\$148.00	
										Subtotal				
										Subtotal				
										Payment Type Total				
										Credit Card	\$0.00	\$0.00	\$0.00	
										Cash	\$148.00	\$0.00	\$148.00	
											\$148.00	\$0.00	\$148.00	
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