

AMC Detail Fee Voucher Report

From 12/01/2011 12:00:00AM To 12/07/2011 09:05:00AM

Daily Transient - Cash

<u>Rate</u>	<u># Tickets</u>	<u>Total Fees</u>			
\$2.00	22	\$44.00	\$39.00	5	\$195.00
\$3.00	3,342	\$10,026.00	\$40.00	2	\$80.00
\$4.00	78	\$312.00	\$41.00	1	\$41.00
\$5.00	891	\$4,455.00	\$42.00	41	\$1,722.00
\$6.00	39	\$234.00	\$43.00	1	\$43.00
\$7.00	162	\$1,134.00	\$44.00	8	\$352.00
\$8.00	16	\$128.00	\$45.00	7	\$315.00
\$9.00	40	\$360.00	\$46.00	7	\$322.00
\$10.00	5	\$50.00	\$47.00	4	\$188.00
\$11.00	19	\$209.00	\$48.00	35	\$1,680.00
\$12.00	106	\$1,272.00	\$49.00	10	\$490.00
\$13.00	13	\$169.00	\$50.00	5	\$250.00
\$14.00	74	\$1,036.00	\$51.00	36	\$1,836.00
\$15.00	19	\$285.00	\$52.00	4	\$208.00
\$16.00	60	\$960.00	\$53.00	2	\$106.00
\$17.00	73	\$1,241.00	\$54.00	8	\$432.00
\$18.00	152	\$2,736.00	\$55.00	6	\$330.00
\$19.00	18	\$342.00	\$56.00	26	\$1,456.00
\$20.00	55	\$1,100.00	\$57.00	2	\$114.00
\$21.00	124	\$2,604.00	\$59.00	1	\$59.00
\$22.00	7	\$154.00	\$60.00	13	\$780.00
\$23.00	14	\$322.00	\$61.00	5	\$305.00
\$24.00	148	\$3,552.00	\$63.00	8	\$504.00
\$25.00	6	\$150.00	\$64.00	1	\$64.00
\$26.00	15	\$390.00	\$65.00	1	\$65.00
\$27.00	32	\$864.00	\$66.00	7	\$462.00
\$28.00	132	\$3,696.00	\$67.00	4	\$268.00
\$29.00	16	\$464.00	\$68.00	23	\$1,564.00
\$30.00	111	\$3,330.00	\$70.00	9	\$630.00
\$31.00	10	\$310.00	\$72.00	7	\$504.00
\$32.00	13	\$416.00	\$73.00	1	\$73.00
\$33.00	8	\$264.00	\$74.00	1	\$74.00
\$34.00	55	\$1,870.00	\$76.00	2	\$152.00
\$35.00	74	\$2,590.00	\$77.00	3	\$231.00
\$36.00	56	\$2,016.00	\$78.00	4	\$312.00
\$38.00	5	\$190.00	\$80.00	1	\$80.00
			\$81.00	1	\$81.00
			\$82.00	1	\$82.00

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Daily Transient - Cash

<u>Rate</u>	<u># Tickets</u>	<u>Total Fees</u>
\$85.00	5	\$425.00
\$88.00	1	\$88.00
\$93.00	1	\$93.00
\$96.00	4	\$384.00
\$97.00	1	\$97.00
\$99.00	1	\$99.00
\$101.00	1	\$101.00
\$102.00	4	\$408.00
\$105.00	1	\$105.00
\$106.00	1	\$106.00
\$108.00	1	\$108.00
\$110.00	1	\$110.00
\$114.00	1	\$114.00
\$119.00	4	\$476.00
\$135.00	1	\$135.00
\$138.00	1	\$138.00
\$153.00	3	\$459.00
\$157.00	1	\$157.00
\$162.00	1	\$162.00
	6,347	\$69,490.00

Daily Transient - Credit Card

<u>Rate</u>	<u># Tickets</u>	<u>Total Fees</u>
\$2.00	4	\$8.00
\$3.00	896	\$2,688.00
\$4.00	19	\$76.00
\$5.00	250	\$1,250.00
\$6.00	34	\$204.00
\$7.00	104	\$728.00
\$8.00	25	\$200.00
\$9.00	29	\$261.00
\$10.00	9	\$90.00
\$11.00	29	\$319.00
\$12.00	209	\$2,508.00
\$13.00	15	\$195.00
\$14.00	225	\$3,150.00
\$15.00	22	\$330.00
\$16.00	94	\$1,504.00
\$17.00	460	\$7,820.00
\$18.00	329	\$5,922.00
\$19.00	71	\$1,349.00
\$20.00	68	\$1,360.00
\$21.00	406	\$8,526.00
\$22.00	15	\$330.00
\$23.00	67	\$1,541.00
\$24.00	354	\$8,496.00
\$25.00	83	\$2,075.00
\$26.00	26	\$676.00
\$27.00	174	\$4,698.00
\$28.00	394	\$11,032.00
\$29.00	75	\$2,175.00
\$30.00	249	\$7,470.00
\$31.00	86	\$2,666.00
\$32.00	39	\$1,248.00
\$33.00	97	\$3,201.00
\$34.00	689	\$23,426.00
\$35.00	249	\$8,715.00
\$36.00	192	\$6,912.00
\$37.00	6	\$222.00

Daily Transient - Cash + Credit Card

<u>Rate</u>	<u># Tickets</u>	<u>Total Fees</u>
\$5.00	2	\$10.00
\$17.00	2	\$34.00
\$18.00	1	\$18.00
\$21.00	2	\$42.00
\$28.00	2	\$56.00
\$44.00	2	\$88.00
\$51.00	3	\$153.00
\$53.00	1	\$53.00
\$68.00	1	\$68.00
\$70.00	1	\$70.00
\$85.00	2	\$170.00
	19	\$762.00

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From 12/01/2011 12:00:00AM To 12/07/2011 09:05:00AM

Daily Transient - Credit Card

<u>Rate</u>	<u># Tickets</u>	<u>Total Fees</u>
\$38.00	42	\$1,596.00
\$39.00	17	\$663.00
\$40.00	47	\$1,880.00
\$41.00	20	\$820.00
\$42.00	171	\$7,182.00
\$43.00	7	\$301.00
\$44.00	66	\$2,904.00
\$45.00	37	\$1,665.00
\$46.00	70	\$3,220.00
\$47.00	12	\$564.00
\$48.00	141	\$6,768.00
\$49.00	52	\$2,548.00
\$50.00	60	\$3,000.00
\$51.00	493	\$25,143.00
\$52.00	6	\$312.00
\$53.00	21	\$1,113.00
\$54.00	45	\$2,430.00
\$55.00	28	\$1,540.00
\$56.00	41	\$2,296.00
\$57.00	28	\$1,596.00
\$59.00	30	\$1,770.00
\$60.00	23	\$1,380.00
\$61.00	43	\$2,623.00
\$62.00	4	\$248.00
\$63.00	73	\$4,599.00
\$64.00	8	\$512.00
\$65.00	42	\$2,730.00
\$66.00	22	\$1,452.00
\$67.00	40	\$2,680.00
\$68.00	450	\$30,600.00
\$69.00	1	\$69.00
\$70.00	42	\$2,940.00
\$71.00	1	\$71.00
\$72.00	41	\$2,952.00
\$73.00	1	\$73.00
\$74.00	17	\$1,258.00

\$75.00	1	\$75.00
\$76.00	24	\$1,824.00
\$77.00	10	\$770.00
\$78.00	26	\$2,028.00
\$80.00	19	\$1,520.00
\$81.00	9	\$729.00
\$82.00	26	\$2,132.00
\$83.00	3	\$249.00
\$84.00	38	\$3,192.00
\$85.00	169	\$14,365.00
\$87.00	14	\$1,218.00
\$88.00	2	\$176.00
\$89.00	7	\$623.00
\$90.00	10	\$900.00
\$91.00	11	\$1,001.00
\$93.00	7	\$651.00
\$95.00	7	\$665.00
\$96.00	2	\$192.00
\$97.00	12	\$1,164.00
\$98.00	4	\$392.00
\$99.00	5	\$495.00
\$101.00	6	\$606.00
\$102.00	59	\$6,018.00
\$104.00	1	\$104.00
\$105.00	4	\$420.00
\$106.00	3	\$318.00
\$107.00	1	\$107.00
\$108.00	11	\$1,188.00
\$110.00	7	\$770.00
\$111.00	1	\$111.00
\$112.00	4	\$448.00
\$114.00	4	\$456.00
\$115.00	1	\$115.00
\$116.00	4	\$464.00
\$118.00	3	\$354.00
\$119.00	18	\$2,142.00
\$121.00	1	\$121.00
\$124.00	1	\$124.00

AMC Detail Fee Voucher Report

From 12/01/2011 12:00:00AM To 12/07/2011 09:05:00AM

Daily Transient - Credit Card

<u>Rate</u>	<u># Tickets</u>	<u>Total Fees</u>
\$125.00	1	\$125.00
\$126.00	3	\$378.00
\$131.00	3	\$393.00
\$132.00	1	\$132.00
\$133.00	2	\$266.00
\$135.00	4	\$540.00
\$136.00	22	\$2,992.00
\$142.00	1	\$142.00
\$144.00	1	\$144.00
\$149.00	1	\$149.00
\$150.00	1	\$150.00
\$152.00	1	\$152.00
\$153.00	9	\$1,377.00
\$154.00	1	\$154.00
\$165.00	2	\$330.00
\$170.00	3	\$510.00
\$176.00	1	\$176.00
\$180.00	1	\$180.00
\$182.00	1	\$182.00
\$184.00	2	\$368.00
\$186.00	1	\$186.00
\$187.00	5	\$935.00
\$189.00	2	\$378.00
\$204.00	2	\$408.00
\$208.00	1	\$208.00
\$216.00	1	\$216.00
\$220.00	1	\$220.00
\$238.00	1	\$238.00
\$240.00	1	\$240.00
\$244.00	1	\$244.00
\$272.00	1	\$272.00
\$480.00	1	\$480.00
\$535.00	1	\$535.00
	8,950	\$308,496.00

001 Charge - Credit Card

<u>Rate</u>	<u># Tickets</u>	<u>Total Fees</u>
\$24.00	1	\$24.00
	1	\$24.00

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Grand Total:	15,317	\$378,772.00
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