



Merchant Charge Details Billing Report

Selection Criteria :

Report Run Date: 02/02/2015 14:22:48

Transaction Date: 9/30/2013 00:00:00 10/1/2013 23:59:59

Account Number: B01

Devices: 00_EAC000 - Payment Device - PowerPad Kiosk,00_EAC000 - Ticket Dispenser - Magstripe,00_EAC000 - Ticket Dispenser - Magstripe Omega,06_EAC000 - Payment Device - PowerPad Kiosk,21_EAC000_S Ticket Spitter,22_EAC000_Rev Exit Verifier,23_EAC000_Rev Ticket Spitter,24_EAC000_N Exit Verifier,25_EAC000_W Pay Station,26_EAC000_E Pay Station,31_EAC000 - Ticket Dispenser - Magstripe Omega,APD

Ticket #	In Time	Paid Time	Duration (Days:hh:mm)	Validation Amount	Paid Device	Bill To Client
B01						
09/30/2013						
12150	9/29/2013 09:20 PM	9/30/2013 06:39 AM	00:09:19	\$5.00	22_EAC000_Rev Exit Verifier	\$7.00
12151	9/29/2013 09:46 PM	9/30/2013 06:47 AM	00:09:01	\$5.00	22_EAC000_Rev Exit Verifier	\$7.00
12211	9/30/2013 01:04 PM	9/30/2013 02:09 PM	00:01:05	\$2.00	22_EAC000_Rev Exit Verifier	\$7.00
12154	9/30/2013 05:14 AM	9/30/2013 02:02 PM	00:08:48	\$5.00	24_EAC000_N Exit Verifier	\$7.00
12186	9/30/2013 10:42 AM	9/30/2013 03:29 PM	00:04:47	\$5.00	22_EAC000_Rev Exit Verifier	\$7.00
12161	9/30/2013 07:35 AM	9/30/2013 04:35 PM	00:09:00	\$5.00	22_EAC000_Rev Exit Verifier	\$7.00
12216	9/30/2013 01:42 PM	9/30/2013 10:34 PM	00:08:52	\$5.00	24_EAC000_N Exit Verifier	\$7.00
Total 09/30/2013		Count: 7		Amount: \$32.00		\$49.00
10/01/2013						
12250	9/30/2013 09:50 PM	10/1/2013 07:02 AM	00:09:12	\$5.00	22_EAC000_Rev Exit Verifier	\$7.00
12256	10/1/2013 07:04 AM	10/1/2013 10:10 AM	00:03:06	\$5.00	22_EAC000_Rev Exit Verifier	\$7.00
Total 10/01/2013		Count: 2		Amount: \$10.00		\$14.00
Total B01		Count: 9		Amount: \$42.00		\$63.00