

# AMC Transaction Summary Report

**Selection Criteria :**

**Report Run Date:** 12/16/2014 12:56:58

**Starting Date /Time :** 8/1/2013 00:00

**Ending Date /Time :** 8/31/2013 23:59

**Transaction Type :** Normal , Void

**Ticket Status:** Backout , Manually Issue , Invalid date/time , Normally issued , Ticket not found , No response , Manual date/time , Auto read ticket

**Cashier Number:** 1, 2

**Devices Selected :** 00\_EAC000 - Payment Device - PowerPad Kiosk,00\_EAC000 - Ticket Dispenser - Magstripe,00\_EAC000 - Ticket Dispenser - Magstripe  
Omega.06 EAC000 - Pavment Device - PowerPad Kiosk.21 EAC000 S Ticket Spitter.22 EAC000 Rev Exit Verifier.23 EAC000 Rev Ticket

Txn Cnt	Computed Fee	Total Charge	Total Misc	Total Tax	Total Fee	Total Account	Cash Paid	Total Alt Payment	Debit / Refund	Plus / Minus
<b>Cashier : 1</b>										
<b>22_EAC000_Rev Exit Verifier</b>										
1389	\$41,013,864.92	\$0.00	\$0.00	\$0.00	\$3,941.00	\$1,167.00	\$0.00	\$2,774.00	\$0.00	\$0.00
<b>24_EAC000_N Exit Verifier</b>										
1492	\$4,161.00	\$0.00	\$0.00	\$0.00	\$4,161.00	\$1,112.00	\$0.00	\$3,059.00	\$0.00	\$0.00
<b>25_EAC000_W Pay Station</b>										
2731	\$7,646.00	\$0.00	\$0.00	\$0.00	\$7,646.06	\$43.00	\$4,335.85	\$3,268.21	\$0.00	\$0.00
<b>26_EAC000_E Pay Station</b>										
621	\$1,702.00	\$0.00	\$0.00	\$0.00	\$1,702.00	\$28.00	\$993.90	\$680.10	\$0.00	\$0.00
<b>Totals</b>	<b>Cashier : 1</b>									
6233	\$41,027,373.92	\$0.00	\$0.00	\$0.00	\$17,450.06	\$2,350.00	\$5,329.75	\$9,781.31	\$0.00	\$0.00

<b>Txn Cnt</b>	<b>Computed Fee</b>	<b>Total Charge</b>	<b>Total Misc</b>	<b>Total Tax</b>	<b>Total Fee</b>	<b>Total Account</b>	<b>Cash Paid</b>	<b>Total Alt Payment</b>	<b>Debit / Refund</b>	<b>Plus / Minus</b>
<b>Grand Total</b>										
6233	\$41,027,373.92	\$0.00	\$0.00	\$0.00	\$17,450.06	\$2,350.00	\$5,329.75	\$9,781.31	\$0.00	\$0.00

**Credit Card Totals**

**VISA Total:           \$4,975.31**  
**MasterCard Total:   \$4,426.00**  
**Discover Total:       \$372.00**