

AMC Lane Detail Report

Report Date: 11/20/2011 01:54:28AM
Shift Start Date: 11/19/2011 01:05:08AM
Lane Description: Lane # 3 BLUE BOOTH 3

Description	Count	Txns	Revenue
Park Fees (A)		111	\$4,440.00
Lost/Man (B)		2	\$84.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	113	\$4,524.00

Lane Summary	Count	Txns	Revenue
Cash Sales		36	\$1,204.00
Debits		0	\$0.00
Validation (F)	2	2	\$10.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	77	77	\$3,310.00
Gross	79	115	\$4,524.00
Net Cash	77		\$4,514.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	152.395.00\$
Transactions	5,194
Tickets	5,194
Vends	5,193

Lane Counts	Counts
Transaction Start #	5,082
Transaction End #	5,194
Total Transactions	113
Tickets	113
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	114
Drawer with Key	
Drawer Closing	116
Drawer Left Open	0

Car Counts	Counts
With Ticket	113
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	113
Count Loop	0
Unaccounted Cars	113
Reset Loop	0
Unaccounted Cars	113
Restarts:	1

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	108	\$4,341.00	2	\$84.00
Fee....3	Covered	3	\$99.00	0	\$0.00
Parking Fees (A):		111	\$4,440.00		
Lost/Manual Fees (B):				2	\$84.00

Validation	Voucher	Count	Txns	Amount
Val....1 Central EE	0	2	2	\$10.00
Validations (F):		2	2	\$10.00

AMC Lane Detail Report

Report Date: 11/20/2011 01:54:28AM

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Lane Description: Lane # 3 BLUE BOOTH 3

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	8	\$0.00	\$10.00
\$2.00	1	\$2.00	\$2.00
\$7.00	4	\$28.00	\$28.00
\$9.00	1	\$9.00	\$9.00
\$14.00	8	\$112.00	\$112.00
\$16.00	1	\$16.00	\$16.00
\$17.00	1	\$17.00	\$17.00
\$18.00	1	\$18.00	\$18.00
\$19.00	1	\$19.00	\$19.00
\$21.00	11	\$231.00	\$231.00
\$27.00	1	\$27.00	\$27.00
\$28.00	21	\$588.00	\$588.00
\$35.00	5	\$175.00	\$175.00
\$38.00	1	\$38.00	\$38.00
\$40.00	2	\$80.00	\$80.00
\$42.00	5	\$210.00	\$210.00
\$44.00	1	\$44.00	\$44.00
\$46.00	1	\$46.00	\$46.00
\$48.00	1	\$48.00	\$48.00
\$49.00	13	\$637.00	\$637.00
\$52.00	1	\$52.00	\$52.00
\$56.00	14	\$784.00	\$784.00
\$62.00	1	\$62.00	\$62.00
\$63.00	9	\$567.00	\$567.00
\$70.00	1	\$70.00	\$70.00
\$77.00	1	\$77.00	\$77.00
\$105.00	1	\$105.00	\$105.00
\$137.00	1	\$137.00	\$137.00
\$315.00	1	\$315.00	\$315.00
Grand Total:	118	\$4,514.00	\$4,524.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	2	\$10.00	\$10.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	40	40	\$1,453.00
Alt Pay....2	MASTERCARD	20	20	\$1,040.00
Alt Pay....3	AMEX	13	13	\$656.00
Alt Pay....4	DISCOVER	4	4	\$161.00
Alternate Payment (G):		77	77	\$3,310.00

Lane Description: Lane # 9 EXIT LANE 9

Description	Count	Txns	Revenue
Park Fees (A)	42	42	\$551.00
Lost/Man (B)	1	1	\$17.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	43	\$568.00

Lane Summary		Count	Txns	Revenue
Cash Sales		32	32	\$150.00
Debits		0	0	\$0.00
Validation (F)		0	0	\$0.00
Minus Fees		0	0	\$0.00
Alternate Payment (G)		12	12	\$418.00
Gross		12	44	\$568.00
Net Cash		12		\$568.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters		Count/Amount
Gross Revenue		355,128.00\$
Transactions		18,049
Tickets		18,049
Vends		18,049

AMC Lane Detail Report

Report Date: 11/20/2011 01:32:56AM
Shift Start Date: 11/19/2011 12:51:40AM
Lane Description: Lane # 9 EXIT LANE 9

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	18,007	With Ticket	43
Transaction End #	18,049	Without Ticket	0
Total Transactions	43	With Nosale	0
Tickets	43	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	43
Drawer Opening	42	Count Loop	0
Drawer with Key	43	Unaccounted Cars	43
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	43
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee...3	S-T Garage	22	\$74.00	0	\$0.00
Fee...6	L-T Garage	20	\$477.00	1	\$17.00
Parking Fees (A):		42	\$551.00		
Lost/Manual Fees (B):				1	\$17.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	3	\$0.00	\$0.00
\$3.00	27	\$81.00	\$81.00
\$5.00	3	\$15.00	\$15.00
\$7.00	1	\$7.00	\$7.00
\$17.00	1	\$17.00	\$17.00
\$34.00	2	\$68.00	\$68.00
\$40.00	1	\$40.00	\$40.00
\$51.00	4	\$204.00	\$204.00
\$68.00	2	\$136.00	\$136.00
Grand Total:	44	\$568.00	\$568.00

<u>Alternate Payment Fees:</u>		Count	Txns	Revenue
Alt Pay....1	VISA	9	9	\$251.00
Alt Pay....2	MASTERCARD	2	2	\$99.00
Alt Pay....3	AMEX	1	1	\$68.00
Alternate Payment (G):		12	12	\$418.00

Lane Description: Lane # 12 EXIT LANE 12

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		12	\$358.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	12	12	\$358.00
Taxes (E)	0	0	\$0.00	Gross	12	12	\$358.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	12		\$358.00
Gross	0	12	\$358.00				

AMC Lane Detail Report

Report Date: 11/20/2011 01:31:24AM

Shift Start Date: 11/19/2011 12:49:53AM

Lane Description: Lane # 12 EXIT LANE 12

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	236,836.00\$
Transactions	5,666
Tickets	5,665
Vends	5,665

Lane Counts	Counts
Transaction Start #	5,655
Transaction End #	5,666
Total Transactions	12
Tickets	12
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	12
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	12
Count Loop	0
Unaccounted Cars	12
Reset Loop	0
Unaccounted Cars	12
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	5	\$93.00	0	\$0.00
Fee...6	L-T Garage	7	\$265.00	0	\$0.00
Parking Fees (A):		12	\$358.00		
Lost/Manual Fees (B):				0	\$0.00

Detail Cash and CC Paid Breakdown				
Cash Paid	Trans Count	Total Cash/CC	Total Fees	
\$3.00	6	\$18.00	\$18.00	
\$17.00	2	\$34.00	\$34.00	
\$38.00	1	\$38.00	\$38.00	
\$81.00	1	\$81.00	\$81.00	
\$85.00	1	\$85.00	\$85.00	
\$102.00	1	\$102.00	\$102.00	
Grand Total:	12	\$358.00	\$358.00	

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay...1 VISA	5	5	\$210.00
Alt Pay...2 MASTERCARD	4	4	\$26.00
Alt Pay...3 AMEX	3	3	\$122.00
Alternate Payment (G):	12	12	\$358.00

Lane Description: Lane # 8 EXIT LANE 8

AMC Lane Detail Report

Report Date: 11/20/2011 01:29:34AM
Shift Start Date: 11/19/2011 12:55:22AM
Lane Description: Lane # 8 EXIT LANE 8

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		73	\$723.00	Cash Sales	64		\$349.00
Lost/Man (B)		1	\$5.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	3	3	\$23.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	10	10	\$356.00
Taxes (E)	0	0	\$0.00	Gross	13	77	\$728.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	10		\$705.00
Gross	0	74	\$728.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	909,315.00\$
Transactions	65,879
Tickets	65,879
Vends	65,877

Lane Counts	Counts
Transaction Start #	65,806
Transaction End #	65,879
Total Transactions	74
Tickets	74
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	69
Drawer with Key	
Drawer Closing	70
Drawer Left Open	0

Car Counts	Counts
With Ticket	74
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	74
Count Loop	74
Unaccounted Cars	74
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee...3	S-T Garage	44	\$207.00	0	\$0.00
Fee...6	L-T Garage	29	\$516.00	1	\$5.00
Parking Fees (A):		73	\$723.00		
Lost/Manual Fees (B):				1	\$5.00

Validation	Voucher	Count	Txns	Amount
Val...1 PSI EMP		0	3	\$23.00
Validations (F):		3	3	\$23.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	7	\$0.00	\$23.00
\$3.00	42	\$126.00	\$126.00
\$5.00	14	\$70.00	\$70.00
\$7.00	2	\$14.00	\$14.00
\$17.00	4	\$68.00	\$68.00
\$51.00	3	\$153.00	\$153.00
\$54.00	1	\$54.00	\$54.00
\$102.00	1	\$102.00	\$102.00
\$118.00	1	\$118.00	\$118.00
Grand Total:	75	\$705.00	\$728.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	2	\$6.00	\$6.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	3	\$23.00	\$23.00

AMC Lane Detail Report

Report Date: 11/20/2011 01:29:34AM
Shift Start Date: 11/19/2011 12:55:22AM
Lane Description: Lane # 8 EXIT LANE 8

	Count	Txns	Revenue
Alternate Payment Fees:			
Alt Pay....1 VISA	5	5	\$227.00
Alt Pay....2 MASTERCARD	4	4	\$78.00
Alt Pay....3 AMEX	1	1	\$51.00
Alternate Payment (G):	10	10	\$356.00

Lane Description: Lane # 4 Blue PiL 4

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		23	\$923.00	Cash Sales		1	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	22	22	\$923.00
Taxes (E)	0	0	\$0.00	Gross	22	23	\$923.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	22		\$923.00
Gross	0	23	\$923.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	28,646.05\$
Transactions	1,071
Tickets	1,071
Vends	1,071

Lane Counts	Counts
Transaction Start #	1,049
Transaction End #	1,071
Total Transactions	23
Tickets	23
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	23
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	23
Count Loop	0
Unaccounted Cars	23
Reset Loop	0
Unaccounted Cars	23
Restarts:	0

	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	23	\$923.00	0	\$0.00
Parking Fees (A):		23	\$923.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/20/2011 01:22:26AM
Shift Start Date: 11/19/2011 12:11:28AM
Lane Description: Lane # 4 Blue PiL 4

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$7.00	1	\$7.00	\$7.00
\$11.00	1	\$11.00	\$11.00
\$14.00	1	\$14.00	\$14.00
\$21.00	3	\$63.00	\$63.00
\$25.00	1	\$25.00	\$25.00
\$27.00	1	\$27.00	\$27.00
\$28.00	1	\$28.00	\$28.00
\$34.00	1	\$34.00	\$34.00
\$35.00	3	\$105.00	\$105.00
\$42.00	1	\$42.00	\$42.00
\$49.00	2	\$98.00	\$98.00
\$56.00	3	\$168.00	\$168.00
\$63.00	1	\$63.00	\$63.00
\$91.00	1	\$91.00	\$91.00
\$147.00	1	\$147.00	\$147.00
Grand Total:	23	\$923.00	\$923.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	11	11	\$429.00
Alt Pay....2 MASTERCARD	9	9	\$431.00
Alt Pay....3 AMEX	2	2	\$63.00
Alternate Payment (G):	22	22	\$923.00

Lane Description: Lane # 11 EXIT LANE 11

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		64	\$2,270.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	64	\$2,270.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		3	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	61	61	\$2,270.00
Gross	61	64	\$2,270.00
Net Cash	61		\$2,270.00

<u>Txns</u>	<u>Amount</u>
Cash Refund	0 \$0.00
Cash Owed	0 \$0.00

<u>Non-Resetable Counters</u>	<u>Count/Amount</u>
Gross Revenue	1,723,908.00\$
Transactions	44,306
Tickets	44,306
Vends	44,306

AMC Lane Detail Report

Report Date: 11/20/2011 01:19:07AM
Shift Start Date: 11/19/2011 12:31:54AM
Lane Description: Lane # 11 EXIT LANE 11

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	44,243	With Ticket	64
Transaction End #	44,306	Without Ticket	0
Total Transactions	64	With Nosale	0
Tickets	64	With Valuecard	0
Void Incomplete	3	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	64
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	64
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	64
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	27	\$196.00	0	\$0.00
Fee...6	L-T Garage	37	\$2,074.00	0	\$0.00
Parking Fees (A):		64	\$2,270.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	6	\$0.00	\$0.00
\$3.00	24	\$72.00	\$72.00
\$5.00	5	\$25.00	\$25.00
\$17.00	3	\$51.00	\$51.00
\$31.00	1	\$31.00	\$31.00
\$34.00	2	\$68.00	\$68.00
\$38.00	1	\$38.00	\$38.00
\$41.00	1	\$41.00	\$41.00
\$44.00	2	\$88.00	\$88.00
\$48.00	1	\$48.00	\$48.00
\$51.00	3	\$153.00	\$153.00
\$63.00	1	\$63.00	\$63.00
\$68.00	5	\$340.00	\$340.00
\$72.00	1	\$72.00	\$72.00
\$85.00	2	\$170.00	\$170.00
\$91.00	1	\$91.00	\$91.00
\$99.00	1	\$99.00	\$99.00
\$101.00	1	\$101.00	\$101.00
\$102.00	1	\$102.00	\$102.00
\$114.00	1	\$114.00	\$114.00
\$119.00	3	\$357.00	\$357.00
\$146.00	1	\$146.00	\$146.00
Grand Total:	67	\$2,270.00	\$2,270.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay...1	VISA	32	32	\$910.00
Alt Pay...2	MASTERCARD	15	15	\$519.00
Alt Pay...3	AMEX	13	13	\$790.00
Alt Pay...4	DISCOVER	1	1	\$51.00
Alternate Payment (G):		61	61	\$2,270.00

Lane Description: Lane # 10 EXIT LANE 10

AMC Lane Detail Report

Report Date: 11/20/2011 01:17:53AM
Shift Start Date: 11/19/2011 12:40:15AM
Lane Description: Lane # 10 EXIT LANE 10

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		224	\$7,463.00	Cash Sales		4	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	220	220	\$7,463.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	224	\$7,463.00	Gross	220	224	\$7,463.00
				Net Cash	220		\$7,463.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	889,555.00\$
Transactions	24,073
Tickets	24,073
Vends	24,072

Lane Counts	Counts
Transaction Start #	23,850
Transaction End #	24,073
Total Transactions	224
Tickets	224
Void Incomplete	9
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	224
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	224
Count Loop	0
Unaccounted Cars	224
Reset Loop	0
Unaccounted Cars	224
Restarts:	2

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	108	\$1,067.00	0	\$0.00
Fee...6	L-T Garage	116	\$6,396.00	0	\$0.00
Parking Fees (A):		224	\$7,463.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/20/2011 01:17:53AM
Shift Start Date: 11/19/2011 12:40:15AM
Lane Description: Lane # 10 EXIT LANE 10

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	13	\$0.00	\$0.00
\$3.00	85	\$255.00	\$255.00
\$5.00	25	\$125.00	\$125.00
\$7.00	4	\$28.00	\$28.00
\$9.00	1	\$9.00	\$9.00
\$11.00	2	\$22.00	\$22.00
\$17.00	6	\$102.00	\$102.00
\$19.00	2	\$38.00	\$38.00
\$21.00	3	\$63.00	\$63.00
\$23.00	1	\$23.00	\$23.00
\$25.00	1	\$25.00	\$25.00
\$27.00	1	\$27.00	\$27.00
\$31.00	2	\$62.00	\$62.00
\$34.00	10	\$340.00	\$340.00
\$38.00	3	\$114.00	\$114.00
\$43.00	1	\$43.00	\$43.00
\$44.00	1	\$44.00	\$44.00
\$46.00	1	\$46.00	\$46.00
\$47.00	1	\$47.00	\$47.00
\$50.00	2	\$100.00	\$100.00
\$51.00	16	\$816.00	\$816.00
\$54.00	1	\$54.00	\$54.00
\$63.00	2	\$126.00	\$126.00
\$65.00	1	\$65.00	\$65.00
\$68.00	9	\$612.00	\$612.00
\$70.00	2	\$140.00	\$140.00
\$72.00	1	\$72.00	\$72.00
\$80.00	1	\$80.00	\$80.00
\$81.00	1	\$81.00	\$81.00
\$85.00	8	\$680.00	\$680.00
\$87.00	1	\$87.00	\$87.00
\$93.00	1	\$93.00	\$93.00
\$97.00	1	\$97.00	\$97.00
\$99.00	2	\$198.00	\$198.00
\$102.00	6	\$612.00	\$612.00
\$108.00	1	\$108.00	\$108.00
\$110.00	2	\$220.00	\$220.00
\$114.00	1	\$114.00	\$114.00
\$118.00	1	\$118.00	\$118.00
\$119.00	3	\$357.00	\$357.00
\$136.00	2	\$272.00	\$272.00
\$152.00	1	\$152.00	\$152.00
\$153.00	1	\$153.00	\$153.00
\$167.00	1	\$167.00	\$167.00
\$221.00	1	\$221.00	\$221.00
\$255.00	1	\$255.00	\$255.00
Grand Total:	233	\$7,463.00	\$7,463.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	96	96	\$2,768.00
Alt Pay....2 MASTERCARD	77	77	\$1,882.00
Alt Pay....3 AMEX	45	45	\$2,774.00
Alt Pay....4 DISCOVER	2	2	\$39.00
Alternate Payment (G):	220	220	\$7,463.00

Lane Description: Lane # 5 Blue PiL 5

AMC Lane Detail Report

Report Date: 11/20/2011 01:10:52AM
Shift Start Date: 11/19/2011 12:42:56AM
Lane Description: Lane # 5 Blue PiL 5

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		23	\$823.00	Cash Sales		4	\$49.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	19	19	\$774.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	23	\$823.00	Gross	19	23	\$823.00
				Net Cash	19		\$823.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	99,364.00\$
Transactions	3,562
Tickets	3,562
Vends	3,562

Lane Counts	Counts
Transaction Start #	3,540
Transaction End #	3,562
Total Transactions	23
Tickets	23
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	23
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	23
Count Loop	0
Unaccounted Cars	23
Reset Loop	0
Unaccounted Cars	23
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	BLUE FEE 1	22	\$769.00	0	\$0.00
Fee...3	Covered	1	\$54.00	0	\$0.00
Parking Fees (A):		23	\$823.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	3	\$0.00	\$0.00
\$14.00	3	\$42.00	\$42.00
\$21.00	1	\$21.00	\$21.00
\$28.00	3	\$84.00	\$84.00
\$38.00	1	\$38.00	\$38.00
\$42.00	3	\$126.00	\$126.00
\$45.00	1	\$45.00	\$45.00
\$47.00	1	\$47.00	\$47.00
\$49.00	2	\$98.00	\$98.00
\$54.00	1	\$54.00	\$54.00
\$56.00	2	\$112.00	\$112.00
\$63.00	1	\$63.00	\$63.00
\$93.00	1	\$93.00	\$93.00
Grand Total:	23	\$823.00	\$823.00

AMC Lane Detail Report

Report Date: 11/20/2011 01:10:52AM
Shift Start Date: 11/19/2011 12:42:56AM
Lane Description: Lane # 5 Blue PiL 5

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	11	11	\$464.00
Alt Pay....2 MASTERCARD	3	3	\$136.00
Alt Pay....3 AMEX	3	3	\$82.00
Alt Pay....4 DISCOVER	2	2	\$92.00
Alternate Payment (G):	19	19	\$774.00

Lane Description: Lane # 1 BLUE BOOTH 1

Description	Count	Txns	Revenue
Park Fees (A)		83	\$3,227.00
Lost/Man (B)		2	\$91.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	85	\$3,318.00

Lane Summary	Count	Txns	Revenue
Cash Sales		24	\$770.00
Debits		0	\$0.00
Validation (F)	11	5	\$26.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	61	61	\$2,522.00
Gross	72	90	\$3,318.00
Net Cash	61		\$3,292.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters	Count/Amount
Gross Revenue	348,133.00\$
Transactions	12,024
Tickets	12,024
Vends	12,023

Lane Counts	Counts
Transaction Start #	11,940
Transaction End #	12,024
Total Transactions	85
Tickets	85
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	82
Drawer with Key	
Drawer Closing	90
Drawer Left Open	0

Car Counts	Counts
With Ticket	85
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	85
Count Loop	0
Unaccounted Cars	85
Reset Loop	0
Unaccounted Cars	85
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	81	\$3,039.00	2	\$91.00
Fee....3	Covered	2	\$188.00	0	\$0.00
Parking Fees (A):		83	\$3,227.00		
Lost/Manual Fees (B):				2	\$91.00

Validation	Voucher	Count	Txns	Amount
Val....1	Central EE	0	11	5 \$26.00
Validations (F):			11	5 \$26.00

AMC Lane Detail Report

Report Date: 11/20/2011 01:01:08AM

Shift Start Date: 11/19/2011 01:14:41AM

Lane Description: Lane # 1 BLUE BOOTH 1

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	9	\$0.00	\$26.00
\$9.00	1	\$9.00	\$9.00
\$10.00	1	\$10.00	\$10.00
\$14.00	4	\$56.00	\$56.00
\$18.00	1	\$18.00	\$18.00
\$19.00	2	\$38.00	\$38.00
\$21.00	14	\$294.00	\$294.00
\$23.00	1	\$23.00	\$23.00
\$24.00	1	\$24.00	\$24.00
\$25.00	1	\$25.00	\$25.00
\$27.00	1	\$27.00	\$27.00
\$28.00	7	\$196.00	\$196.00
\$30.00	1	\$30.00	\$30.00
\$32.00	1	\$32.00	\$32.00
\$35.00	5	\$175.00	\$175.00
\$42.00	5	\$210.00	\$210.00
\$44.00	1	\$44.00	\$44.00
\$46.00	1	\$46.00	\$46.00
\$48.00	1	\$48.00	\$48.00
\$49.00	6	\$294.00	\$294.00
\$54.00	1	\$54.00	\$54.00
\$55.00	1	\$55.00	\$55.00
\$56.00	12	\$672.00	\$672.00
\$58.00	1	\$58.00	\$58.00
\$63.00	1	\$63.00	\$63.00
\$70.00	2	\$140.00	\$140.00
\$83.00	1	\$83.00	\$83.00
\$91.00	1	\$91.00	\$91.00
\$105.00	1	\$105.00	\$105.00
\$119.00	2	\$238.00	\$238.00
\$134.00	1	\$134.00	\$134.00
Grand Total:	88	\$3,292.00	\$3,318.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$4.00	1	\$4.00	\$4.00
\$5.00	2	\$10.00	\$10.00
\$6.00	2	\$12.00	\$12.00
Grand Total:	5	\$26.00	\$26.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	33	33	\$1,370.00
Alt Pay....2 MASTERCARD	15	15	\$448.00
Alt Pay....3 AMEX	13	13	\$704.00
Alternate Payment (G):	61	61	\$2,522.00

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	136	136	\$4,262.00
Lost/Man (B)	8	8	\$180.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	144	\$4,442.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	56	56	\$1,208.00
Debits	0	0	\$0.00
Validation (F)	2	2	\$10.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	88	88	\$3,224.00
Gross	90	146	\$4,442.00
Net Cash	88	88	\$4,432.00

<u> </u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	758,808.00\$
Transactions	26,354
Tickets	26,354
Vends	26,353

AMC Lane Detail Report

Report Date: 11/20/2011 12:59:19AM
 Shift Start Date: 11/19/2011 01:18:30AM
 Lane Description: Lane # 1 RED EXIT 1

Lane Counts	Counts
Transaction Start #	26,211
Transaction End #	26,354
Total Transactions	144
Tickets	144
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	137
Drawer with Key	
Drawer Closing	146
Drawer Left Open	0

Car Counts	Counts
With Ticket	144
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	144
Count Loop	0
Unaccounted Cars	144
Reset Loop	0
Unaccounted Cars	144
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	136	\$4,262.00	8	\$180.00
Parking Fees (A):		136	\$4,262.00		
Lost/Manual Fees (B):				8	\$180.00

Validation	Voucher	Count	Txns	Amount
Val....1	CENTRAL EE	0	2	\$10.00
Validations (F):			2	\$10.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	16	\$0.00	\$10.00
\$2.00	1	\$2.00	\$2.00
\$6.00	8	\$48.00	\$48.00
\$11.00	1	\$11.00	\$11.00
\$12.00	12	\$144.00	\$144.00
\$15.00	2	\$30.00	\$30.00
\$16.00	3	\$48.00	\$48.00
\$18.00	17	\$306.00	\$306.00
\$20.00	1	\$20.00	\$20.00
\$24.00	18	\$432.00	\$432.00
\$30.00	7	\$210.00	\$210.00
\$33.00	1	\$33.00	\$33.00
\$35.00	2	\$70.00	\$70.00
\$36.00	10	\$360.00	\$360.00
\$39.00	1	\$39.00	\$39.00
\$40.00	2	\$80.00	\$80.00
\$42.00	4	\$168.00	\$168.00
\$46.00	1	\$46.00	\$46.00
\$47.00	1	\$47.00	\$47.00
\$48.00	23	\$1,104.00	\$1,104.00
\$52.00	1	\$52.00	\$52.00
\$54.00	6	\$324.00	\$324.00
\$60.00	1	\$60.00	\$60.00
\$66.00	4	\$264.00	\$264.00
\$78.00	4	\$312.00	\$312.00
\$90.00	1	\$90.00	\$90.00
\$132.00	1	\$132.00	\$132.00
Grand Total:	149	\$4,432.00	\$4,442.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	2	\$10.00	\$10.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	46	46	\$1,574.00
Alt Pay....2	MASTERCARD	26	26	\$925.00
Alt Pay....3	AMEX	16	16	\$725.00
Alternate Payment (G):		88	88	\$3,224.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	46	46	\$1,574.00
Alt Pay....2 MASTERCARD	26	26	\$925.00
Alt Pay....3 AMEX	16	16	\$725.00
Alternate Payment (G):	88	88	\$3,224.00

AMC Lane Detail Report

Report Date: 11/20/2011 12:56:30AM
Shift Start Date: 11/19/2011 12:29:59AM
Lane Description: Lane # 2 EXIT LANE 2

Description	Count	Txns	Revenue
Park Fees (A)		297	\$3,585.00
Lost/Man (B)		4	\$91.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	301	\$3,676.00

Lane Summary	Count	Txns	Revenue
Cash Sales		254	\$1,040.00
Debits		0	\$0.00
Validation (F)	18	18	\$114.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	47	47	\$2,522.00
Gross	65	319	\$3,676.00
Net Cash	47		\$3,562.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	622,323.00\$
Transactions	39,524
Tickets	39,524
Vends	39,521

Lane Counts	Counts
Transaction Start #	39,224
Transaction End #	39,524
Total Transactions	301
Tickets	301
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	273
Drawer with Key	
Drawer Closing	283
Drawer Left Open	0

Car Counts	Counts
With Ticket	301
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	301
Count Loop	0
Unaccounted Cars	301
Reset Loop	0
Unaccounted Cars	301
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....2	Lost Tick ST	0	\$0.00	2	\$54.00
Fee....3	S-T Garage	135	\$508.00	0	\$0.00
Fee....6	L-T Garage	162	\$3,077.00	2	\$37.00
Parking Fees (A):		297	\$3,585.00		
Lost/Manual Fees (B):				4	\$91.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	18	18	\$114.00
Validations (F):		18	18	\$114.00

AMC Lane Detail Report

Report Date: 11/20/2011 12:56:30AM
Shift Start Date: 11/19/2011 12:29:59AM
Lane Description: Lane # 2 EXIT LANE 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	36	\$0.00	\$114.00
\$3.00	175	\$525.00	\$525.00
\$5.00	50	\$250.00	\$250.00
\$7.00	4	\$28.00	\$28.00
\$9.00	1	\$9.00	\$9.00
\$17.00	3	\$51.00	\$51.00
\$19.00	2	\$38.00	\$38.00
\$23.00	1	\$23.00	\$23.00
\$27.00	2	\$54.00	\$54.00
\$34.00	3	\$102.00	\$102.00
\$40.00	1	\$40.00	\$40.00
\$51.00	5	\$255.00	\$255.00
\$59.00	1	\$59.00	\$59.00
\$68.00	4	\$272.00	\$272.00
\$84.00	1	\$84.00	\$84.00
\$85.00	2	\$170.00	\$170.00
\$87.00	1	\$87.00	\$87.00
\$97.00	1	\$97.00	\$97.00
\$99.00	1	\$99.00	\$99.00
\$101.00	1	\$101.00	\$101.00
\$102.00	4	\$408.00	\$408.00
\$114.00	1	\$114.00	\$114.00
\$119.00	1	\$119.00	\$119.00
\$135.00	1	\$135.00	\$135.00
\$136.00	2	\$272.00	\$272.00
\$170.00	1	\$170.00	\$170.00
Grand Total:	305	\$3,562.00	\$3,676.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	4	\$0.00	\$0.00
\$3.00	7	\$21.00	\$21.00
\$7.00	1	\$7.00	\$7.00
\$11.00	2	\$22.00	\$22.00
\$13.00	1	\$13.00	\$13.00
\$17.00	3	\$51.00	\$51.00
Grand Total:	18	\$114.00	\$114.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	25	25	\$816.00
Alt Pay....2 MASTERCARD	15	15	\$930.00
Alt Pay....3 AMEX	6	6	\$641.00
Alt Pay....4 DISCOVER	1	1	\$135.00
Alternate Payment (G):	47	47	\$2,522.00

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		165	\$5,563.00
Lost/Man (B)		9	\$290.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	174	\$5,853.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		81	\$2,436.00
Debits		0	\$0.00
Validation (F)	4	4	\$19.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	93	93	\$3,398.00
Gross	97	178	\$5,853.00
Net Cash	93		\$5,834.00

<u> </u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	137.667.00\$
Transactions	4,923
Tickets	4,923
Vends	4,924

AMC Lane Detail Report

Report Date: 11/20/2011 12:38:56AM
Shift Start Date: 11/19/2011 12:41:45AM
Lane Description: Lane # 2 RED EXIT 2

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	4,750	With Ticket	174
Transaction End #	4,923	Without Ticket	0
Total Transactions	174	With Nosale	0
Tickets	174	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	174
Drawer Opening	168	Count Loop	0
Drawer with Key	200	Unaccounted Cars	174
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	174
		Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	165	\$5,563.00	9	\$290.00
Parking Fees (A):		165	\$5,563.00		
Lost/Manual Fees (B):				9	\$290.00

Validation	Voucher	Count	Txns	Amount
Val....1	CENTRAL EE	0	4	\$19.00
Validations (F):		4	4	\$19.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	22	\$0.00	\$19.00
\$2.00	1	\$2.00	\$2.00
\$4.00	1	\$4.00	\$4.00
\$6.00	2	\$12.00	\$12.00
\$12.00	7	\$84.00	\$84.00
\$18.00	23	\$414.00	\$414.00
\$20.00	1	\$20.00	\$20.00
\$21.00	1	\$21.00	\$21.00
\$24.00	23	\$552.00	\$552.00
\$26.00	1	\$26.00	\$26.00
\$27.00	1	\$27.00	\$27.00
\$28.00	1	\$28.00	\$28.00
\$29.00	1	\$29.00	\$29.00
\$30.00	16	\$480.00	\$480.00
\$34.00	1	\$34.00	\$34.00
\$35.00	1	\$35.00	\$35.00
\$36.00	11	\$396.00	\$396.00
\$42.00	13	\$546.00	\$546.00
\$47.00	2	\$94.00	\$94.00
\$48.00	29	\$1,392.00	\$1,392.00
\$54.00	12	\$648.00	\$648.00
\$60.00	2	\$120.00	\$120.00
\$66.00	2	\$132.00	\$132.00
\$72.00	2	\$144.00	\$144.00
\$84.00	1	\$84.00	\$84.00
\$90.00	1	\$90.00	\$90.00
\$102.00	1	\$102.00	\$102.00
\$114.00	1	\$114.00	\$114.00
\$180.00	1	\$180.00	\$180.00
Grand Total:	181	\$5,810.00	\$5,829.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	1	\$3.00	\$3.00
\$5.00	2	\$10.00	\$10.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	4	\$19.00	\$19.00

AMC Lane Detail Report

Report Date: 11/20/2011 12:38:56AM
Shift Start Date: 11/19/2011 12:41:45AM
Lane Description: Lane # 2 RED EXIT 2

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		48	48	\$1,878.00
Alt Pay....2 MASTERCARD		26	26	\$855.00
Alt Pay....3 AMEX		11	11	\$366.00
Alt Pay....4 DISCOVER		8	8	\$299.00
Alternate Payment (G):		93	93	\$3,398.00

Lane Description: Lane # 7 EXIT LANE 7

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		271	\$2,398.00	Cash Sales		226	\$965.00
Lost/Man (B)		3	\$110.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	1	1	\$3.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	48	48	\$1,540.00
Taxes (E)	0	0	\$0.00	Gross	49	275	\$2,508.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	48		\$2,505.00
Gross	0	274	\$2,508.00				

	Txns	Amount	Non-Resettable Counters	Count/Amount
Cash Refund	0	\$0.00	Gross Revenue	301.891.00\$
Cash Owed	0	\$0.00	Transactions	23,119
			Tickets	23,119
			Vends	23,119

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	22,846	With Ticket	274
Transaction End #	23,119	Without Ticket	0
Total Transactions	274	With Nosale	0
Tickets	274	With Valuecard	0
Void Incomplete	4	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	274
Drawer Opening	265	Count Loop	275
Drawer with Key		Unaccounted Cars	274
Drawer Closing	367	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	(1)
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>		<u>Validation</u>		<u>Voucher</u>	<u>Count</u>	<u>Txns</u>	<u>Amount</u>
Fee	Description	Txns	Amount	Txns	Amount	Val....1	PSI EMP				
Fee....1	Lost Tick LT	0	\$0.00	1	\$102.00			0	1	1	\$3.00
Fee....3	S-T Garage	167	\$655.00	2	\$8.00	Validations (F):					
Fee....6	L-T Garage	104	\$1,743.00	0	\$0.00			1	1	\$3.00	
Parking Fees (A):		271	\$2,398.00								
Lost/Manual Fees (B):				3	\$110.00						

AMC Lane Detail Report

Report Date: 11/20/2011 12:35:48AM
Shift Start Date: 11/19/2011 12:58:48AM
Lane Description: Lane # 7 EXIT LANE 7

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	19	\$0.00	\$3.00
\$3.00	188	\$564.00	\$564.00
\$5.00	41	\$205.00	\$205.00
\$7.00	3	\$21.00	\$21.00
\$11.00	2	\$22.00	\$22.00
\$17.00	2	\$34.00	\$34.00
\$19.00	1	\$19.00	\$19.00
\$27.00	2	\$54.00	\$54.00
\$29.00	1	\$29.00	\$29.00
\$34.00	4	\$136.00	\$136.00
\$38.00	2	\$76.00	\$76.00
\$42.00	1	\$42.00	\$42.00
\$48.00	1	\$48.00	\$48.00
\$51.00	2	\$102.00	\$102.00
\$65.00	1	\$65.00	\$65.00
\$67.00	1	\$67.00	\$67.00
\$68.00	1	\$68.00	\$68.00
\$70.00	1	\$70.00	\$70.00
\$80.00	1	\$80.00	\$80.00
\$84.00	1	\$84.00	\$84.00
\$102.00	2	\$204.00	\$204.00
\$114.00	1	\$114.00	\$114.00
\$119.00	1	\$119.00	\$119.00
\$129.00	1	\$129.00	\$129.00
\$153.00	1	\$153.00	\$153.00
Grand Total:	281	\$2,505.00	\$2,508.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$3.00	1	\$3.00	\$3.00
Grand Total:	1	\$3.00	\$3.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	33	33	\$988.00
Alt Pay....2 MASTERCARD	10	10	\$279.00
Alt Pay....3 AMEX	5	5	\$273.00
Alternate Payment (G):	48	48	\$1,540.00

Lane Description: Lane # 3 RED PIL

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	42		\$1,236.00
Lost/Man (B)	0		\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	42	\$1,236.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		8	\$117.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	34	34	\$1,119.00
Gross	34	42	\$1,236.00
Net Cash	34		\$1,236.00

<u>Txns</u>	<u>Amount</u>
Cash Refund	0 \$0.00
Cash Owed	0 \$0.00

<u>Non-Resetable Counters</u>		<u>Count/Amount</u>
Gross Revenue		56,509.00\$
Transactions		2,167
Tickets		2,167
Vends		2,167

AMC Lane Detail Report

Report Date: 11/20/2011 12:33:51AM
 Shift Start Date: 11/19/2011 01:16:51AM
 Lane Description: Lane # 3 RED PIL

Lane Counts	Counts
Transaction Start #	2,126
Transaction End #	2,167
Total Transactions	42
Tickets	42
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	42
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	42
Count Loop	0
Unaccounted Cars	42
Reset Loop	0
Unaccounted Cars	42
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	42	\$1,236.00	0	\$0.00
Parking Fees (A):		42	\$1,236.00		
Lost/Manual Fees (B):				0	\$0.00

Detail Cash and CC Paid Breakdown				
Cash Paid	Trans Count	Total Cash/CC	Total Fees	
\$0.00	3	\$0.00	\$0.00	
\$2.00	1	\$2.00	\$2.00	
\$15.00	1	\$15.00	\$15.00	
\$16.00	1	\$16.00	\$16.00	
\$18.00	8	\$144.00	\$144.00	
\$24.00	9	\$216.00	\$216.00	
\$30.00	5	\$150.00	\$150.00	
\$34.00	1	\$34.00	\$34.00	
\$36.00	5	\$180.00	\$180.00	
\$42.00	1	\$42.00	\$42.00	
\$46.00	1	\$46.00	\$46.00	
\$48.00	2	\$96.00	\$96.00	
\$52.00	1	\$52.00	\$52.00	
\$60.00	1	\$60.00	\$60.00	
\$63.00	1	\$63.00	\$63.00	
\$120.00	1	\$120.00	\$120.00	
Grand Total:	42	\$1,236.00	\$1,236.00	

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	18	18	\$520.00
Alt Pay....2	MASTERCARD	11	11	\$421.00
Alt Pay....3	AMEX	2	2	\$72.00
Alt Pay....4	DISCOVER	3	3	\$106.00
Alternate Payment (G):		34	34	\$1,119.00

Lane Description: Lane # 5 EXIT LANE 5

AMC Lane Detail Report

Report Date: 11/20/2011 12:24:14AM

Shift Start Date: 11/19/2011 01:01:02AM

Lane Description: Lane # 5 EXIT LANE 5

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		240	\$2,374.00	Cash Sales		207	\$1,022.00
Lost/Man (B)		2	\$54.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	1	1	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	35	35	\$1,406.00
Taxes (E)	0	0	\$0.00	Gross	36	243	\$2,428.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	35		\$2,428.00
Gross	0	242	\$2,428.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	884,684.00\$
Transactions	78,777
Tickets	78,777
Vends	78,771

Lane Counts	Counts
Transaction Start #	78,536
Transaction End #	78,777
Total Transactions	242
Tickets	242
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	237
Drawer with Key	
Drawer Closing	239
Drawer Left Open	0

Car Counts	Counts
With Ticket	242
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	242
Count Loop	0
Unaccounted Cars	242
Reset Loop	0
Unaccounted Cars	242
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....2	Lost Tick ST	0	\$0.00	2	\$54.00
Fee....3	S-T Garage	144	\$522.00	0	\$0.00
Fee....6	L-T Garage	96	\$1,852.00	0	\$0.00
Parking Fees (A):		240	\$2,374.00		
Lost/Manual Fees (B):				2	\$54.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	1	1	\$0.00
Validations (F):		1	1	\$0.00

AMC Lane Detail Report

Report Date: 11/20/2011 12:24:14AM
Shift Start Date: 11/19/2011 01:01:02AM
Lane Description: Lane # 5 EXIT LANE 5

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	13	\$0.00	\$0.00
\$3.00	161	\$483.00	\$483.00
\$5.00	35	\$175.00	\$175.00
\$7.00	6	\$42.00	\$42.00
\$9.00	1	\$9.00	\$9.00
\$13.00	1	\$13.00	\$13.00
\$17.00	1	\$17.00	\$17.00
\$25.00	1	\$25.00	\$25.00
\$27.00	4	\$108.00	\$108.00
\$29.00	1	\$29.00	\$29.00
\$33.00	2	\$66.00	\$66.00
\$34.00	5	\$170.00	\$170.00
\$38.00	1	\$38.00	\$38.00
\$51.00	2	\$102.00	\$102.00
\$57.00	2	\$114.00	\$114.00
\$68.00	1	\$68.00	\$68.00
\$72.00	1	\$72.00	\$72.00
\$84.00	1	\$84.00	\$84.00
\$85.00	1	\$85.00	\$85.00
\$108.00	1	\$108.00	\$108.00
\$110.00	1	\$110.00	\$110.00
\$112.00	1	\$112.00	\$112.00
\$129.00	1	\$129.00	\$129.00
\$133.00	1	\$133.00	\$133.00
\$136.00	1	\$136.00	\$136.00
Grand Total:	246	\$2,428.00	\$2,428.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
Grand Total:	1	\$0.00	\$0.00

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	18	18	\$651.00
Alt Pay....2	MASTERCARD	9	9	\$406.00
Alt Pay....3	AMEX	6	6	\$317.00
Alt Pay....4	DISCOVER	2	2	\$32.00
Alternate Payment (G):		35	35	\$1,406.00

Lane Description: Lane # 2 GREEN EXIT 2

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	45	45	\$971.00
Lost/Man (B)	2	2	\$48.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	47	\$1,019.00

<u>Lane Summary</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		30	30	\$456.00
Debits		0	0	\$0.00
Validation (F)		4	4	\$16.00
Minus Fees		0	0	\$0.00
Alternate Payment (G)		17	17	\$547.00
Gross		21	51	\$1,019.00
Net Cash		17	17	\$1,003.00

<u>Cash Refund</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>		<u>Count/Amount</u>
Gross Revenue		248,785.00\$
Transactions		13,928
Tickets		13,928
Vends		13,927

AMC Lane Detail Report

Report Date: 11/20/2011 12:22:59AM

Shift Start Date: 11/19/2011 12:34:03AM

Lane Description: Lane # 2 GREEN EXIT 2

Lane Counts	Counts
Transaction Start #	13,882
Transaction End #	13,928
Total Transactions	47
Tickets	47
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	45
Drawer with Key	
Drawer Closing	55
Drawer Left Open	0

Car Counts	Counts
With Ticket	47
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	47
Count Loop	0
Unaccounted Cars	47
Reset Loop	0
Unaccounted Cars	47
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	45	\$971.00	2	\$48.00
Parking Fees (A):		45	\$971.00		
Lost/Manual Fees (B):				2	\$48.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	4	\$16.00
Validations (F):		4	4	\$16.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	10	\$0.00	\$16.00
\$4.00	6	\$24.00	\$24.00
\$8.00	4	\$32.00	\$32.00
\$12.00	2	\$24.00	\$24.00
\$16.00	6	\$96.00	\$96.00
\$20.00	5	\$100.00	\$100.00
\$31.00	1	\$31.00	\$31.00
\$32.00	10	\$320.00	\$320.00
\$36.00	3	\$108.00	\$108.00
\$48.00	1	\$48.00	\$48.00
\$56.00	1	\$56.00	\$56.00
\$64.00	1	\$64.00	\$64.00
\$100.00	1	\$100.00	\$100.00
Grand Total:	51	\$1,003.00	\$1,019.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	4	\$16.00	\$16.00
Grand Total:	4	\$16.00	\$16.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	12	12	\$364.00
Alt Pay....2 MASTERCARD	3	3	\$140.00
Alt Pay....3 AMEX	1	1	\$12.00
Alt Pay....4 DISCOVER	1	1	\$31.00
Alternate Payment (G):	17	17	\$547.00

Lane Description: Lane # 6 EXIT PIL 6

AMC Lane Detail Report

Report Date: 11/20/2011 12:14:15AM
Shift Start Date: 11/19/2011 12:01:09AM
Lane Description: Lane # 6 EXIT PIL 6

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		364	\$2,625.00	Cash Sales		278	\$1,054.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	86	86	\$1,571.00
Taxes (E)	0	0	\$0.00	Gross	86	364	\$2,625.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	86		\$2,625.00
Gross	0	364	\$2,625.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	2	\$13.55

Non-Resettable Counters	Count/Amount
Gross Revenue	130.808.00\$
Transactions	9,145
Tickets	9,145
Vends	9,145

Lane Counts	Counts
Transaction Start #	8,783
Transaction End #	9,146
Total Transactions	364
Tickets	364
Void Incomplete	5
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	364
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	364
Count Loop	0
Unaccounted Cars	364
Reset Loop	0
Unaccounted Cars	364
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	218	\$1,017.00	0	\$0.00
Fee...6	L-T Garage	146	\$1,608.00	0	\$0.00
Parking Fees (A):		364	\$2,625.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/20/2011 12:14:15AM
Shift Start Date: 11/19/2011 12:01:09AM
Lane Description: Lane # 6 EXIT PIL 6

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	17	\$0.00	\$0.00
\$3.00	254	\$762.00	\$762.00
\$5.00	57	\$285.00	\$285.00
\$7.00	11	\$77.00	\$77.00
\$9.00	3	\$27.00	\$27.00
\$11.00	2	\$22.00	\$22.00
\$15.00	1	\$15.00	\$15.00
\$17.00	1	\$17.00	\$17.00
\$31.00	1	\$31.00	\$31.00
\$34.00	6	\$204.00	\$204.00
\$36.00	1	\$36.00	\$36.00
\$51.00	1	\$51.00	\$51.00
\$54.00	1	\$54.00	\$54.00
\$59.00	1	\$59.00	\$59.00
\$65.00	1	\$65.00	\$65.00
\$68.00	4	\$272.00	\$272.00
\$76.00	1	\$76.00	\$76.00
\$85.00	4	\$340.00	\$340.00
\$116.00	2	\$232.00	\$232.00
Grand Total:	369	\$2,625.00	\$2,625.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	49	49	\$588.00
Alt Pay....2 MASTERCARD	23	23	\$272.00
Alt Pay....3 AMEX	12	12	\$623.00
Alt Pay....4 DISCOVER	2	2	\$88.00
Alternate Payment (G):	86	86	\$1,571.00

Lane Description: Lane # 3 GREEN PIL

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	9	9	\$144.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	9	\$144.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	0	0	\$0.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	9	9	\$144.00
Gross	9	9	\$144.00
Net Cash	9	9	\$144.00

<u>Cash Refund</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	101.035.00\$
Transactions	4,821
Tickets	4,820
Vends	4,820

AMC Lane Detail Report

Report Date: 11/20/2011 12:13:26AM
 Shift Start Date: 11/19/2011 12:18:27AM
 Lane Description: Lane # 3 GREEN PIL

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	4,813	With Ticket	9
Transaction End #	4,821	Without Ticket	0
Total Transactions	9	With Nosale	0
Tickets	9	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	9
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	9
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	9
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	9	\$144.00	0	\$0.00
Parking Fees (A):		9	\$144.00		
Lost/Manual Fees (B):				0	\$0.00

Detail Cash and CC Paid Breakdown				
Cash Paid	Trans Count	Total Cash/CC	Total Fees	
\$4.00	1	\$4.00	\$4.00	
\$8.00	1	\$8.00	\$8.00	
\$12.00	3	\$36.00	\$36.00	
\$16.00	1	\$16.00	\$16.00	
\$20.00	1	\$20.00	\$20.00	
\$28.00	1	\$28.00	\$28.00	
\$32.00	1	\$32.00	\$32.00	
Grand Total:	9	\$144.00	\$144.00	

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	5	5	\$92.00
Alt Pay....2	MASTERCARD	2	2	\$16.00
Alt Pay....4	DISCOVER	2	2	\$36.00
Alternate Payment (G):		9	9	\$144.00

Lane Description: Lane # 4 EXIT LANE 4

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		326	\$2,938.00	Cash Sales		295	\$1,555.00
Lost/Man (B)		6	\$183.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	8	8	\$49.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	37	37	\$1,517.00
Taxes (E)	0	0	\$0.00	Gross	45	340	\$3,121.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	37		\$3,072.00
Gross	0	332	\$3,121.00				

AMC Lane Detail Report

Report Date: 11/20/2011 12:11:29AM
Shift Start Date: 11/19/2011 01:03:13AM
Lane Description: Lane # 4 EXIT LANE 4

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	1,113,354.00\$
Transactions	93,774
Tickets	93,774
Vends	93,769

Lane Counts	Counts
Transaction Start #	93,443
Transaction End #	93,774
Total Transactions	332
Tickets	332
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	317
Drawer with Key	
Drawer Closing	378
Drawer Left Open	0

Car Counts	Counts
With Ticket	332
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	332
Count Loop	0
Unaccounted Cars	332
Reset Loop	0
Unaccounted Cars	332
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$68.00
Fee....3	S-T Garage	183	\$638.00	3	\$105.00
Fee....6	L-T Garage	143	\$2,300.00	2	\$10.00
Parking Fees (A):		326	\$2,938.00		
Lost/Manual Fees (B):				6	\$183.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	7	7	\$32.00
Val....2 CLEANING	0	1	1	\$17.00
Validations (F):		8	8	\$49.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	30	\$0.00	\$93.00
\$3.00	213	\$639.00	\$639.00
\$5.00	53	\$265.00	\$265.00
\$7.00	8	\$56.00	\$56.00
\$17.00	3	\$51.00	\$51.00
\$27.00	1	\$27.00	\$27.00
\$29.00	1	\$29.00	\$29.00
\$33.00	2	\$66.00	\$66.00
\$34.00	10	\$340.00	\$340.00
\$40.00	1	\$40.00	\$40.00
\$46.00	1	\$46.00	\$46.00
\$50.00	1	\$50.00	\$50.00
\$51.00	3	\$153.00	\$153.00
\$68.00	3	\$204.00	\$204.00
\$84.00	1	\$84.00	\$84.00
\$85.00	1	\$85.00	\$85.00
\$97.00	1	\$97.00	\$97.00
\$102.00	2	\$204.00	\$204.00
\$110.00	1	\$110.00	\$110.00
\$119.00	1	\$119.00	\$119.00
\$135.00	1	\$135.00	\$135.00
\$136.00	2	\$272.00	\$272.00
Grand Total:	340	\$3,072.00	\$3,165.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	1	\$0.00	\$0.00
\$3.00	5	\$15.00	\$15.00
\$17.00	2	\$34.00	\$34.00
Grand Total:	8	\$49.00	\$49.00

AMC Lane Detail Report

Report Date: 11/20/2011 12:11:29AM
Shift Start Date: 11/19/2011 01:03:13AM
Lane Description: Lane # 4 EXIT LANE 4

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		17	17	\$665.00
Alt Pay....2 MASTERCARD		9	9	\$307.00
Alt Pay....3 AMEX		10	10	\$540.00
Alt Pay....4 DISCOVER		1	1	\$5.00
Alternate Payment (G):		37	37	\$1,517.00

Lane Description: Lane # 2 BLUE BOOTH 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		97	\$3,921.00	Cash Sales		29	\$905.00
Lost/Man (B)		1	\$17.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	3	3	\$17.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	69	69	\$3,016.00
Taxes (E)	0	0	\$0.00	Gross	72	101	\$3,938.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	69		\$3,921.00
Gross	0	98	\$3,938.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	168,205.00\$
Transactions	5,690
Tickets	5,690
Vends	5,690

Lane Counts	Counts
Transaction Start #	5,593
Transaction End #	5,690
Total Transactions	98
Tickets	98
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	95
Drawer with Key	
Drawer Closing	97
Drawer Left Open	0

Car Counts	Counts
With Ticket	98
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	98
Count Loop	0
Unaccounted Cars	98
Reset Loop	0
Unaccounted Cars	98
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	96	\$3,858.00	1	\$17.00
Fee....3	Covered	1	\$63.00	0	\$0.00
Parking Fees (A):		97	\$3,921.00		
Lost/Manual Fees (B):				1	\$17.00

	Voucher	Count	Txns	Amount
Val....1 Central EE		0	2	\$10.00
Val....2 Sign. acct.		0	1	\$7.00
Validations (F):			3	\$17.00

AMC Lane Detail Report

Report Date: 11/20/2011 12:02:09AM

Shift Start Date: 11/19/2011 01:58:41AM

Lane Description: Lane # 2 BLUE BOOTH 2

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	7	\$0.00	\$17.00
\$2.00	1	\$2.00	\$2.00
\$6.00	1	\$6.00	\$6.00
\$7.00	1	\$7.00	\$7.00
\$14.00	7	\$98.00	\$98.00
\$17.00	1	\$17.00	\$17.00
\$19.00	1	\$19.00	\$19.00
\$20.00	1	\$20.00	\$20.00
\$21.00	14	\$294.00	\$294.00
\$28.00	15	\$420.00	\$420.00
\$30.00	1	\$30.00	\$30.00
\$33.00	1	\$33.00	\$33.00
\$35.00	12	\$420.00	\$420.00
\$42.00	5	\$210.00	\$210.00
\$46.00	1	\$46.00	\$46.00
\$48.00	1	\$48.00	\$48.00
\$49.00	6	\$294.00	\$294.00
\$52.00	1	\$52.00	\$52.00
\$54.00	3	\$162.00	\$162.00
\$55.00	1	\$55.00	\$55.00
\$56.00	9	\$504.00	\$504.00
\$63.00	1	\$63.00	\$63.00
\$70.00	1	\$70.00	\$70.00
\$77.00	1	\$77.00	\$77.00
\$80.00	1	\$80.00	\$80.00
\$84.00	2	\$168.00	\$168.00
\$105.00	1	\$105.00	\$105.00
\$112.00	1	\$112.00	\$112.00
\$168.00	1	\$168.00	\$168.00
\$341.00	1	\$341.00	\$341.00
Grand Total:	100	\$3,921.00	\$3,938.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
\$6.00	1	\$6.00	\$6.00
\$7.00	1	\$7.00	\$7.00
Grand Total:	3	\$17.00	\$17.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	38	38	\$1,999.00
Alt Pay....2 MASTERCARD	15	15	\$538.00
Alt Pay....3 AMEX	13	13	\$402.00
Alt Pay....4 DISCOVER	3	3	\$77.00
Alternate Payment (G):	69	69	\$3,016.00

Lane Description: Lane # 1 GREEN EXIT 1

Description	Count	Txns	Revenue
Park Fees (A)	7	47	\$992.00
Lost/Man (B)	1	1	\$12.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	48	\$1,004.00

Lane Summary	Count	Txns	Revenue
Cash Sales	26	26	\$436.00
Debits	0	0	\$0.00
Validation (F)	2	2	\$8.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	22	22	\$560.00
Gross	24	50	\$1,004.00
Net Cash	22	22	\$996.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetttable Counters	Count/Amount
Gross Revenue	364,083.00\$
Transactions	20,506
Tickets	20,505
Vends	20,503

AMC Lane Detail Report

Report Date: 11/20/2011 12:00:58AM
Shift Start Date: 11/19/2011 12:10:38AM
Lane Description: Lane # 1 GREEN EXIT 1

Lane Counts	Counts
Transaction Start #	20,459
Transaction End #	20,506
Total Transactions	48
Tickets	48
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	45
Drawer with Key	49
Drawer Closing	49
Drawer Left Open	0

Car Counts	Counts
With Ticket	48
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	48
Count Loop	0
Unaccounted Cars	48
Reset Loop	0
Unaccounted Cars	48
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee...1	GREEN FEE 1	47	\$992.00	1	\$12.00
Parking Fees (A):		47	\$992.00		
Lost/Manual Fees (B):				1	\$12.00

Validation	Voucher	Count	Txns	Amount
Val...1	PSI EMP	0	2	\$8.00
Validations (F):		2	2	\$8.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	7	\$0.00	\$8.00
\$4.00	6	\$24.00	\$24.00
\$8.00	1	\$8.00	\$8.00
\$12.00	5	\$60.00	\$60.00
\$16.00	7	\$112.00	\$112.00
\$20.00	4	\$80.00	\$80.00
\$24.00	2	\$48.00	\$48.00
\$28.00	1	\$28.00	\$28.00
\$32.00	12	\$384.00	\$384.00
\$40.00	3	\$120.00	\$120.00
\$60.00	1	\$60.00	\$60.00
\$72.00	1	\$72.00	\$72.00
Grand Total:	50	\$996.00	\$1,004.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	2	\$8.00	\$8.00
Grand Total:	2	\$8.00	\$8.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay...1	VISA	11	11	\$268.00
Alt Pay...2	MASTERCARD	9	9	\$200.00
Alt Pay...3	AMEX	1	1	\$60.00
Alt Pay...4	DISCOVER	1	1	\$32.00
Alternate Payment (G):		22	22	\$560.00

Lane Description: Lane # 2 BLUE BOOTH 2

Description	Count	Txns	Revenue
Park Fees (A)		215	\$6,278.00
Lost/Man (B)		3	\$91.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	218	\$6,369.00

Lane Summary	Count	Txns	Revenue
Cash Sales		38	\$909.00
Debits		0	\$0.00
Validation (F)	3	3	\$17.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	181	181	\$5,443.00
Gross	184	222	\$6,369.00
Net Cash	181		\$6,352.00

AMC Lane Detail Report

Report Date: 11/19/2011 01:58:29AM
Shift Start Date: 11/18/2011 01:30:35AM
Lane Description: Lane # 2 BLUE BOOTH 2

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	164,267.00\$
Transactions	5,592
Tickets	5,592
Vends	5,592

Lane Counts	Counts
Transaction Start #	5,375
Transaction End #	5,592
Total Transactions	218
Tickets	218
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	215
Drawer with Key	
Drawer Closing	218
Drawer Left Open	0

Car Counts	Counts
With Ticket	218
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	218
Count Loop	0
Unaccounted Cars	218
Reset Loop	0
Unaccounted Cars	218
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	196	\$5,570.00	3	\$91.00
Fee....3	Covered	19	\$708.00	0	\$0.00
Parking Fees (A):		215	\$6,278.00		
Lost/Manual Fees (B):				3	\$91.00

Validation	Voucher	Count	Txns	Amount
Val....1	Central EE	0	3	\$17.00
Validations (F):		3	3	\$17.00

AMC Lane Detail Report

Report Date: 11/19/2011 01:58:29AM

Shift Start Date: 11/18/2011 01:30:35AM

Lane Description: Lane # 2 BLUE BOOTH 2

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	9	\$0.00	\$17.00
\$3.00	1	\$3.00	\$3.00
\$7.00	4	\$28.00	\$28.00
\$9.00	2	\$18.00	\$18.00
\$11.00	1	\$11.00	\$11.00
\$12.00	1	\$12.00	\$12.00
\$13.00	1	\$13.00	\$13.00
\$14.00	22	\$308.00	\$308.00
\$16.00	2	\$32.00	\$32.00
\$17.00	4	\$68.00	\$68.00
\$18.00	1	\$18.00	\$18.00
\$19.00	3	\$57.00	\$57.00
\$20.00	3	\$60.00	\$60.00
\$21.00	32	\$672.00	\$672.00
\$23.00	2	\$46.00	\$46.00
\$24.00	1	\$24.00	\$24.00
\$25.00	4	\$100.00	\$100.00
\$26.00	4	\$104.00	\$104.00
\$27.00	5	\$135.00	\$135.00
\$28.00	22	\$616.00	\$616.00
\$30.00	4	\$120.00	\$120.00
\$33.00	1	\$33.00	\$33.00
\$34.00	1	\$34.00	\$34.00
\$35.00	42	\$1,470.00	\$1,470.00
\$36.00	2	\$72.00	\$72.00
\$38.00	2	\$76.00	\$76.00
\$40.00	1	\$40.00	\$40.00
\$41.00	2	\$82.00	\$82.00
\$42.00	19	\$798.00	\$798.00
\$44.00	1	\$44.00	\$44.00
\$45.00	7	\$315.00	\$315.00
\$48.00	1	\$48.00	\$48.00
\$49.00	2	\$98.00	\$98.00
\$55.00	1	\$55.00	\$55.00
\$56.00	5	\$280.00	\$280.00
\$63.00	1	\$63.00	\$63.00
\$70.00	2	\$140.00	\$140.00
\$77.00	1	\$77.00	\$77.00
\$84.00	1	\$84.00	\$84.00
\$98.00	1	\$98.00	\$98.00
Grand Total:	221	\$6,352.00	\$6,369.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
\$6.00	1	\$6.00	\$6.00
\$7.00	1	\$7.00	\$7.00
Grand Total:	3	\$17.00	\$17.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	66	66	\$1,924.00
Alt Pay....2 MASTERCARD	51	51	\$1,453.00
Alt Pay....3 AMEX	58	58	\$1,924.00
Alt Pay....4 DISCOVER	6	6	\$142.00
Alternate Payment (G):	181	181	\$5,443.00

Lane Description: Lane # 1 RED EXIT 1

Description	Count	Txns	Revenue
Park Fees (A)	216	216	\$5,865.00
Lost/Man (B)	9	9	\$212.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	225	\$6,077.00

Lane Summary	Count	Txns	Revenue
Cash Sales	62	62	\$1,219.00
Debits	0	0	\$0.00
Validation (F)	5	5	\$21.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	163	163	\$4,837.00
Gross	168	230	\$6,077.00
Net Cash	163	163	\$6,056.00

AMC Lane Detail Report

Report Date: 11/19/2011 01:18:13AM
Shift Start Date: 11/18/2011 01:28:51AM
Lane Description: Lane # 1 RED EXIT 1

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	754,366.00\$
Transactions	26,210
Tickets	26,210
Vends	26,209

Lane Counts	Counts
Transaction Start #	25,986
Transaction End #	26,210
Total Transactions	225
Tickets	225
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	215
Drawer with Key	
Drawer Closing	223
Drawer Left Open	0

Car Counts	Counts
With Ticket	225
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	225
Count Loop	0
Unaccounted Cars	225
Reset Loop	0
Unaccounted Cars	225
Restarts:	0

	Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
			Txns	Amount	Txns	Amount
	Fee....1	RED FEE 1	216	\$5,865.00	9	\$212.00
Parking Fees (A):			216	\$5,865.00		
Lost/Manual Fees (B):					9	\$212.00

	Validation	Voucher	Count	Txns	Amount
	Val....1	CENTRAL EE	0	5	\$21.00
Validations (F):			5	5	\$21.00

AMC Lane Detail Report

Report Date: 11/19/2011 01:18:13AM
Shift Start Date: 11/18/2011 01:28:51AM
Lane Description: Lane # 1 RED EXIT 1

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	18	\$0.00	\$21.00
\$2.00	2	\$4.00	\$4.00
\$3.00	1	\$3.00	\$3.00
\$6.00	2	\$12.00	\$12.00
\$8.00	1	\$8.00	\$8.00
\$9.00	1	\$9.00	\$9.00
\$10.00	1	\$10.00	\$10.00
\$11.00	2	\$22.00	\$22.00
\$12.00	25	\$300.00	\$300.00
\$14.00	1	\$14.00	\$14.00
\$15.00	1	\$15.00	\$15.00
\$16.00	1	\$16.00	\$16.00
\$17.00	2	\$34.00	\$34.00
\$18.00	25	\$450.00	\$450.00
\$20.00	3	\$60.00	\$60.00
\$21.00	1	\$21.00	\$21.00
\$22.00	3	\$66.00	\$66.00
\$24.00	26	\$624.00	\$624.00
\$26.00	1	\$26.00	\$26.00
\$27.00	3	\$81.00	\$81.00
\$28.00	2	\$56.00	\$56.00
\$29.00	1	\$29.00	\$29.00
\$30.00	40	\$1,200.00	\$1,200.00
\$32.00	1	\$32.00	\$32.00
\$33.00	1	\$33.00	\$33.00
\$35.00	1	\$35.00	\$35.00
\$36.00	29	\$1,044.00	\$1,044.00
\$38.00	1	\$38.00	\$38.00
\$39.00	1	\$39.00	\$39.00
\$42.00	12	\$504.00	\$504.00
\$45.00	1	\$45.00	\$45.00
\$48.00	5	\$240.00	\$240.00
\$54.00	5	\$270.00	\$270.00
\$60.00	1	\$60.00	\$60.00
\$66.00	2	\$132.00	\$132.00
\$72.00	1	\$72.00	\$72.00
\$74.00	1	\$74.00	\$74.00
\$78.00	1	\$78.00	\$78.00
\$84.00	1	\$84.00	\$84.00
\$96.00	1	\$96.00	\$96.00
\$120.00	1	\$120.00	\$120.00
Grand Total:	229	\$6,056.00	\$6,077.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$5.00	3	\$15.00	\$15.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	5	\$21.00	\$21.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	81	81	\$2,244.00
Alt Pay....2 MASTERCARD	46	46	\$1,480.00
Alt Pay....3 AMEX	32	32	\$933.00
Alt Pay....4 DISCOVER	4	4	\$180.00
Alternate Payment (G):	163	163	\$4,837.00

Lane Description: Lane # 3 RED PIL

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	110	110	\$2,863.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	110	\$2,863.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	3	3	\$54.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	107	107	\$2,809.00
Gross	107	110	\$2,863.00
Net Cash	107	110	\$2,863.00

AMC Lane Detail Report

Report Date: 11/19/2011 01:16:25AM
Shift Start Date: 11/18/2011 12:20:29AM
Lane Description: Lane # 3 RED PIL

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	55,273.00\$
Transactions	2,125
Tickets	2,125
Vends	2,125

Lane Counts	Counts
Transaction Start #	2,016
Transaction End #	2,125
Total Transactions	110
Tickets	110
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	110
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	110
Count Loop	0
Unaccounted Cars	110
Reset Loop	0
Unaccounted Cars	110
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	110	\$2,863.00	0	\$0.00
Parking Fees (A):		110	\$2,863.00		
Lost/Manual Fees (B):				0	\$0.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	2	\$0.00	\$0.00
\$2.00	1	\$2.00	\$2.00
\$6.00	1	\$6.00	\$6.00
\$11.00	2	\$22.00	\$22.00
\$12.00	13	\$156.00	\$156.00
\$14.00	1	\$14.00	\$14.00
\$18.00	19	\$342.00	\$342.00
\$20.00	1	\$20.00	\$20.00
\$21.00	1	\$21.00	\$21.00
\$23.00	1	\$23.00	\$23.00
\$24.00	22	\$528.00	\$528.00
\$26.00	1	\$26.00	\$26.00
\$27.00	2	\$54.00	\$54.00
\$29.00	2	\$58.00	\$58.00
\$30.00	28	\$840.00	\$840.00
\$32.00	1	\$32.00	\$32.00
\$35.00	1	\$35.00	\$35.00
\$36.00	6	\$216.00	\$216.00
\$42.00	1	\$42.00	\$42.00
\$72.00	2	\$144.00	\$144.00
\$84.00	1	\$84.00	\$84.00
\$96.00	1	\$96.00	\$96.00
\$102.00	1	\$102.00	\$102.00
Grand Total:	111	\$2,863.00	\$2,863.00

AMC Lane Detail Report

Report Date: 11/19/2011 01:16:25AM
Shift Start Date: 11/18/2011 12:20:29AM
Lane Description: Lane # 3 RED PIL

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		47	47	\$1,260.00
Alt Pay....2 MASTERCARD		28	28	\$689.00
Alt Pay....3 AMEX		28	28	\$765.00
Alt Pay....4 DISCOVER		4	4	\$95.00
Alternate Payment (G):		107	107	\$2,809.00

Lane Description: Lane # 1 BLUE BOOTH 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		160	\$5,409.00	Cash Sales		20	\$271.00
Lost/Man (B)		2	\$56.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	5	5	\$12.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	142	142	\$5,182.00
Taxes (E)	0	0	\$0.00	Gross	147	167	\$5,465.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	142		\$5,453.00
Gross	0	162	\$5,465.00				

	Txns	Amount	Non-Resettable Counters	Count/Amount
Cash Refund	0	\$0.00	Gross Revenue	344.815.00\$
Cash Owed	0	\$0.00	Transactions	11,939
			Tickets	11,939
			Vends	11,938

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	11,778	With Ticket	162
Transaction End #	11,939	Without Ticket	0
Total Transactions	162	With Nosale	0
Tickets	162	With Valuecard	0
Void Incomplete	1	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	162
Drawer Opening	158	Count Loop	0
Drawer with Key		Unaccounted Cars	162
Drawer Closing	164	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	162
		Restarts:	3

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>		Validation	Voucher	Count	Txns	Amount
		Txns	Amount	Txns	Amount					
Fee....1	BLUE FEE 1	144	\$4,626.00	2	\$56.00	Val....1	Central EE	0	2	\$10.00
Fee....3	Covered	16	\$783.00	0	\$0.00	Val....2	Sign. Contrl	0	3	\$2.00
Parking Fees (A):		160	\$5,409.00			Validations (F):		5	5	\$12.00
Lost/Manual Fees (B):				2	\$56.00					

AMC Lane Detail Report

Report Date: 11/19/2011 01:14:25AM
Shift Start Date: 11/18/2011 01:49:14AM
Lane Description: Lane # 1 BLUE BOOTH 1

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	11	\$0.00	\$12.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$12.00	1	\$12.00	\$12.00
\$13.00	1	\$13.00	\$13.00
\$14.00	15	\$210.00	\$210.00
\$16.00	1	\$16.00	\$16.00
\$18.00	2	\$36.00	\$36.00
\$20.00	1	\$20.00	\$20.00
\$21.00	21	\$441.00	\$441.00
\$23.00	1	\$23.00	\$23.00
\$24.00	3	\$72.00	\$72.00
\$25.00	3	\$75.00	\$75.00
\$27.00	2	\$54.00	\$54.00
\$28.00	22	\$616.00	\$616.00
\$30.00	1	\$30.00	\$30.00
\$31.00	3	\$93.00	\$93.00
\$32.00	3	\$96.00	\$96.00
\$33.00	4	\$132.00	\$132.00
\$34.00	3	\$102.00	\$102.00
\$35.00	28	\$980.00	\$980.00
\$37.00	1	\$37.00	\$37.00
\$38.00	2	\$76.00	\$76.00
\$39.00	2	\$78.00	\$78.00
\$41.00	1	\$41.00	\$41.00
\$42.00	7	\$294.00	\$294.00
\$44.00	1	\$44.00	\$44.00
\$45.00	8	\$360.00	\$360.00
\$49.00	2	\$98.00	\$98.00
\$52.00	1	\$52.00	\$52.00
\$63.00	1	\$63.00	\$63.00
\$70.00	2	\$140.00	\$140.00
\$91.00	1	\$91.00	\$91.00
\$96.00	1	\$96.00	\$96.00
\$97.00	2	\$194.00	\$194.00
\$98.00	1	\$98.00	\$98.00
\$112.00	2	\$224.00	\$224.00
\$121.00	1	\$121.00	\$121.00
\$133.00	1	\$133.00	\$133.00
\$176.00	1	\$176.00	\$176.00
Grand Total:	166	\$5,453.00	\$5,465.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$2.00	1	\$2.00	\$2.00
\$4.00	1	\$4.00	\$4.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	5	\$12.00	\$12.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	66	66	\$2,521.00
Alt Pay....2 MASTERCARD	29	29	\$1,144.00
Alt Pay....3 AMEX	45	45	\$1,457.00
Alt Pay....4 DISCOVER	2	2	\$60.00
Alternate Payment (G):	142	142	\$5,182.00

Lane Description: Lane # 4 EXIT LANE 4

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	321	321	\$6,565.00
Lost/Man (B)	2	2	\$119.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	323	\$6,684.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	218	218	\$1,312.00
Debits	0	0	\$0.00
Validation (F)	13	13	\$75.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	105	105	\$5,297.00
Gross	118	336	\$6,684.00
Net Cash	105	105	\$6,609.00

AMC Lane Detail Report

Report Date: 11/19/2011 01:03:02AM
Shift Start Date: 11/18/2011 01:01:59AM
Lane Description: Lane # 4 EXIT LANE 4

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	1,110,233.00\$
Transactions	93,442
Tickets	93,442
Vends	93,437

Lane Counts	Counts
Transaction Start #	93,120
Transaction End #	93,442
Total Transactions	323
Tickets	323
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	301
Drawer with Key	
Drawer Closing	327
Drawer Left Open	0

Car Counts	Counts
With Ticket	322
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	322
Count Loop	0
Unaccounted Cars	322
Reset Loop	0
Unaccounted Cars	322
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$51.00
Fee....3	S-T Garage	138	\$881.00	0	\$0.00
Fee....6	L-T Garage	183	\$5,684.00	1	\$68.00
Parking Fees (A):		321	\$6,565.00		
Lost/Manual Fees (B):				2	\$119.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	2	\$10.00
Val....2	PSI EMP	0	10	\$56.00
Val....3	CLEANING	0	1	\$9.00
Validations (F):		13	13	\$75.00

AMC Lane Detail Report

Report Date: 11/19/2011 01:03:02AM
Shift Start Date: 11/18/2011 01:01:59AM
Lane Description: Lane # 4 EXIT LANE 4

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	33	\$0.00	\$381.00
\$3.00	156	\$468.00	\$468.00
\$5.00	35	\$175.00	\$175.00
\$7.00	7	\$49.00	\$49.00
\$9.00	4	\$36.00	\$36.00
\$17.00	8	\$136.00	\$136.00
\$21.00	1	\$21.00	\$21.00
\$25.00	1	\$25.00	\$25.00
\$27.00	2	\$54.00	\$54.00
\$31.00	2	\$62.00	\$62.00
\$33.00	1	\$33.00	\$33.00
\$34.00	15	\$510.00	\$510.00
\$36.00	2	\$72.00	\$72.00
\$38.00	1	\$38.00	\$38.00
\$44.00	2	\$88.00	\$88.00
\$46.00	1	\$46.00	\$46.00
\$48.00	1	\$48.00	\$48.00
\$51.00	8	\$408.00	\$408.00
\$53.00	1	\$53.00	\$53.00
\$60.00	1	\$60.00	\$60.00
\$66.00	1	\$66.00	\$66.00
\$68.00	8	\$544.00	\$544.00
\$70.00	1	\$70.00	\$70.00
\$74.00	1	\$74.00	\$74.00
\$76.00	1	\$76.00	\$76.00
\$78.00	2	\$156.00	\$156.00
\$82.00	1	\$82.00	\$82.00
\$84.00	2	\$168.00	\$168.00
\$85.00	14	\$1,190.00	\$1,190.00
\$87.00	1	\$87.00	\$87.00
\$95.00	1	\$95.00	\$95.00
\$97.00	3	\$291.00	\$291.00
\$99.00	1	\$99.00	\$99.00
\$101.00	1	\$101.00	\$101.00
\$102.00	3	\$306.00	\$306.00
\$110.00	2	\$220.00	\$220.00
\$120.00	1	\$120.00	\$120.00
\$136.00	1	\$136.00	\$136.00
\$170.00	1	\$170.00	\$170.00
\$176.00	1	\$176.00	\$176.00
Grand Total:	329	\$6,609.00	\$6,990.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$3.00	4	\$12.00	\$12.00
\$5.00	3	\$15.00	\$15.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$15.00	1	\$15.00	\$15.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	13	\$75.00	\$75.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	41	41	\$1,678.00
Alt Pay....2 MASTERCARD	27	27	\$1,524.00
Alt Pay....3 AMEX	37	37	\$2,095.00
Alternate Payment (G):	105	105	\$5,297.00

Lane Description: Lane # 5 EXIT LANE 5

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	410	410	\$6,153.00
Lost/Man (B)	5	5	\$86.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	415	\$6,239.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	302	302	\$1,530.00
Debits	0	0	\$0.00
Validation (F)	14	14	\$85.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	114	114	\$4,624.00
Gross	128	430	\$6,239.00
Net Cash	114	114	\$6,154.00

AMC Lane Detail Report

Report Date: 11/19/2011 01:00:49AM
Shift Start Date: 11/18/2011 01:04:10AM
Lane Description: Lane # 5 EXIT LANE 5

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	882,256.00\$
Transactions	78,535
Tickets	78,535
Vends	78,529

Lane Counts	Counts
Transaction Start #	78,121
Transaction End #	78,535
Total Transactions	415
Tickets	415
Void Incomplete	3
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	379
Drawer with Key	
Drawer Closing	395
Drawer Left Open	0

Car Counts	Counts
With Ticket	415
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	415
Count Loop	0
Unaccounted Cars	415
Reset Loop	0
Unaccounted Cars	415
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....2	Lost Tick ST	0	\$0.00	1	\$27.00
Fee....3	S-T Garage	217	\$1,390.00	2	\$6.00
Fee....6	L-T Garage	193	\$4,763.00	2	\$53.00
Parking Fees (A):		410	\$6,153.00		
Lost/Manual Fees (B):				5	\$86.00

Validation	Voucher	Count	Txns	Amount
Val....1 AirportComp	0	5	5	\$39.00
Val....2 PSI EMP	0	8	8	\$43.00
Val....3 Customer Svc	0	1	1	\$3.00
Validations (F):		14	14	\$85.00

AMC Lane Detail Report

Report Date: 11/19/2011 01:00:49AM
Shift Start Date: 11/18/2011 01:04:10AM
Lane Description: Lane # 5 EXIT LANE 5

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	47	\$0.00	\$156.00
\$3.00	197	\$591.00	\$591.00
\$5.00	68	\$340.00	\$340.00
\$7.00	6	\$42.00	\$42.00
\$9.00	2	\$18.00	\$18.00
\$11.00	2	\$22.00	\$22.00
\$13.00	1	\$13.00	\$13.00
\$15.00	2	\$30.00	\$30.00
\$17.00	6	\$102.00	\$102.00
\$19.00	2	\$38.00	\$38.00
\$23.00	2	\$46.00	\$46.00
\$25.00	1	\$25.00	\$25.00
\$27.00	3	\$81.00	\$81.00
\$29.00	1	\$29.00	\$29.00
\$31.00	4	\$124.00	\$124.00
\$33.00	4	\$132.00	\$132.00
\$34.00	23	\$782.00	\$782.00
\$36.00	4	\$144.00	\$144.00
\$37.00	1	\$37.00	\$37.00
\$42.00	1	\$42.00	\$42.00
\$46.00	1	\$46.00	\$46.00
\$48.00	2	\$96.00	\$96.00
\$50.00	2	\$100.00	\$100.00
\$51.00	4	\$204.00	\$204.00
\$53.00	1	\$53.00	\$53.00
\$56.00	1	\$56.00	\$56.00
\$59.00	2	\$118.00	\$118.00
\$64.00	1	\$64.00	\$64.00
\$65.00	1	\$65.00	\$65.00
\$68.00	8	\$544.00	\$544.00
\$76.00	2	\$152.00	\$152.00
\$78.00	1	\$78.00	\$78.00
\$81.00	1	\$81.00	\$81.00
\$82.00	1	\$82.00	\$82.00
\$84.00	2	\$168.00	\$168.00
\$85.00	7	\$595.00	\$595.00
\$89.00	1	\$89.00	\$89.00
\$93.00	2	\$186.00	\$186.00
\$97.00	1	\$97.00	\$97.00
\$114.00	1	\$114.00	\$114.00
\$126.00	1	\$126.00	\$126.00
\$184.00	1	\$184.00	\$184.00
\$218.00	1	\$218.00	\$218.00
Grand Total:	422	\$6,154.00	\$6,310.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$3.00	6	\$18.00	\$18.00
\$5.00	3	\$15.00	\$15.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$15.00	1	\$15.00	\$15.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	14	\$85.00	\$85.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	44	44	\$1,539.00
Alt Pay....2 MASTERCARD	28	28	\$988.00
Alt Pay....3 AMEX	38	38	\$1,990.00
Alt Pay....4 DISCOVER	4	4	\$107.00
Alternate Payment (G):	114	114	\$4,624.00

Lane Description: Lane # 7 EXIT LANE 7

AMC Lane Detail Report

Report Date: 11/19/2011 12:58:35AM
Shift Start Date: 11/18/2011 01:26:40AM
Lane Description: Lane # 7 EXIT LANE 7

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		283	\$4,858.00	Cash Sales		192	\$958.00
Lost/Man (B)		4	\$180.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	4	4	\$25.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	95	95	\$4,055.00
Taxes (E)	0	0	\$0.00	Gross	99	291	\$5,038.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	95		\$5,013.00
Gross	0	287	\$5,038.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	299,383.00\$
Transactions	22,845
Tickets	22,845
Vends	22,845

Lane Counts	Counts
Transaction Start #	22,559
Transaction End #	22,845
Total Transactions	287
Tickets	287
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	277
Drawer with Key	
Drawer Closing	361
Drawer Left Open	0

Car Counts	Counts
With Ticket	287
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	287
Count Loop	287
Unaccounted Cars	287
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$68.00
Fee....2	Lost Tick ST	0	\$0.00	1	\$27.00
Fee....3	S-T Garage	131	\$897.00	0	\$0.00
Fee....6	L-T Garage	152	\$3,961.00	2	\$85.00
Parking Fees (A):		283	\$4,858.00		
Lost/Manual Fees (B):				4	\$180.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	3	\$25.00
Val....2	PSI EMP	0	1	\$0.00
Validations (F):		4	4	\$25.00

AMC Lane Detail Report

Report Date: 11/19/2011 12:58:35AM
Shift Start Date: 11/18/2011 01:26:40AM
Lane Description: Lane # 7 EXIT LANE 7

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	16	\$0.00	\$25.00
\$3.00	153	\$459.00	\$459.00
\$5.00	29	\$145.00	\$145.00
\$7.00	5	\$35.00	\$35.00
\$9.00	3	\$27.00	\$27.00
\$15.00	2	\$30.00	\$30.00
\$17.00	13	\$221.00	\$221.00
\$21.00	1	\$21.00	\$21.00
\$27.00	2	\$54.00	\$54.00
\$31.00	2	\$62.00	\$62.00
\$33.00	1	\$33.00	\$33.00
\$34.00	13	\$442.00	\$442.00
\$36.00	1	\$36.00	\$36.00
\$38.00	1	\$38.00	\$38.00
\$40.00	1	\$40.00	\$40.00
\$41.00	1	\$41.00	\$41.00
\$48.00	1	\$48.00	\$48.00
\$49.00	1	\$49.00	\$49.00
\$51.00	10	\$510.00	\$510.00
\$58.00	2	\$116.00	\$116.00
\$65.00	1	\$65.00	\$65.00
\$66.00	1	\$66.00	\$66.00
\$67.00	1	\$67.00	\$67.00
\$68.00	11	\$748.00	\$748.00
\$70.00	1	\$70.00	\$70.00
\$76.00	1	\$76.00	\$76.00
\$78.00	1	\$78.00	\$78.00
\$80.00	2	\$160.00	\$160.00
\$85.00	6	\$510.00	\$510.00
\$91.00	1	\$91.00	\$91.00
\$95.00	1	\$95.00	\$95.00
\$99.00	1	\$99.00	\$99.00
\$116.00	2	\$232.00	\$232.00
\$118.00	1	\$118.00	\$118.00
\$131.00	1	\$131.00	\$131.00
Grand Total:	290	\$5,013.00	\$5,038.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$5.00	1	\$5.00	\$5.00
\$7.00	1	\$7.00	\$7.00
\$13.00	1	\$13.00	\$13.00
Grand Total:	4	\$25.00	\$25.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	36	36	\$1,362.00
Alt Pay....2 MASTERCARD	23	23	\$862.00
Alt Pay....3 AMEX	33	33	\$1,761.00
Alt Pay....4 DISCOVER	3	3	\$70.00
Alternate Payment (G):	95	95	\$4,055.00

Lane Description: Lane # 8 EXIT LANE 8

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	146		\$2,058.00
Lost/Man (B)	2		\$163.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	148	\$2,221.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		114	\$656.00
Debits		0	\$0.00
Validation (F)	1	1	\$3.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	34	34	\$1,562.00
Gross	35	149	\$2,221.00
Net Cash	34		\$2,218.00

AMC Lane Detail Report

Report Date: 11/19/2011 12:55:09AM
Shift Start Date: 11/18/2011 01:06:21AM
Lane Description: Lane # 8 EXIT LANE 8

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		908,587.00\$
Transactions		65,805
Tickets		65,805
Vends		65,803

Lane Counts	Counts
Transaction Start #	65,658
Transaction End #	65,805
Total Transactions	148
Tickets	148
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	146
Drawer with Key	
Drawer Closing	158
Drawer Left Open	0

Car Counts		Counts
With Ticket		148
Without Ticket		0
With Nosale		0
With Valuecard		0
With Duress1		0
With Duress2		0
With Aux Vend		0
Within Grace Period		0
Total Vends		148
Count Loop		148
Unaccounted Cars		148
Reset Loop		0
Unaccounted Cars		0
Restarts:		0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	84	\$554.00	1	\$78.00
Fee...6	L-T Garage	62	\$1,504.00	1	\$85.00
Parking Fees (A):		146	\$2,058.00		
Lost/Manual Fees (B):				2	\$163.00

Validation	Voucher	Count	Txns	Amount
Val...1 PSI EMP		0	1	\$3.00
Validations (F):		1	1	\$3.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	6	\$0.00	\$3.00
\$3.00	84	\$252.00	\$252.00
\$5.00	25	\$125.00	\$125.00
\$7.00	3	\$21.00	\$21.00
\$9.00	2	\$18.00	\$18.00
\$11.00	2	\$22.00	\$22.00
\$17.00	2	\$34.00	\$34.00
\$29.00	1	\$29.00	\$29.00
\$34.00	7	\$238.00	\$238.00
\$48.00	1	\$48.00	\$48.00
\$51.00	2	\$102.00	\$102.00
\$63.00	1	\$63.00	\$63.00
\$68.00	2	\$136.00	\$136.00
\$78.00	1	\$78.00	\$78.00
\$85.00	7	\$595.00	\$595.00
\$101.00	1	\$101.00	\$101.00
\$102.00	1	\$102.00	\$102.00
\$119.00	1	\$119.00	\$119.00
\$135.00	1	\$135.00	\$135.00
Grand Total:	150	\$2,218.00	\$2,221.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$3.00	1	\$3.00	\$3.00
Grand Total:		1	\$3.00

AMC Lane Detail Report

Report Date: 11/19/2011 12:55:09AM
Shift Start Date: 11/18/2011 01:06:21AM
Lane Description: Lane # 8 EXIT LANE 8

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		16	16	\$635.00
Alt Pay....2 MASTERCARD		8	8	\$301.00
Alt Pay....3 AMEX		8	8	\$512.00
Alt Pay....4 DISCOVER		2	2	\$114.00
Alternate Payment (G):		34	34	\$1,562.00

Lane Description: Lane # 9 EXIT LANE 9

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		70	\$1,316.00	Cash Sales		43	\$205.00
Lost/Man (B)		1	\$76.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	28	28	\$1,187.00
Taxes (E)	0		\$0.00	Gross	28	71	\$1,392.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	28		\$1,392.00
Gross	0	71	\$1,392.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	354,560.00\$
Transactions	18,006
Tickets	18,006
Vends	18,006

Lane Counts	Counts
Transaction Start #	17,936
Transaction End #	18,006
Total Transactions	71
Tickets	71
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	71
Drawer with Key	
Drawer Closing	75
Drawer Left Open	0

Car Counts	Counts
With Ticket	71
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	71
Count Loop	0
Unaccounted Cars	71
Reset Loop	0
Unaccounted Cars	71
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	34	\$214.00	1	\$76.00
Fee....6	L-T Garage	36	\$1,102.00	0	\$0.00
Parking Fees (A):		70	\$1,316.00		
Lost/Manual Fees (B):				1	\$76.00

AMC Lane Detail Report

Report Date: 11/19/2011 12:51:30AM
Shift Start Date: 11/18/2011 01:09:12AM
Lane Description: Lane # 9 EXIT LANE 9

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$3.00	35	\$105.00	\$105.00
\$5.00	10	\$50.00	\$50.00
\$7.00	1	\$7.00	\$7.00
\$17.00	4	\$68.00	\$68.00
\$29.00	2	\$58.00	\$58.00
\$34.00	6	\$204.00	\$204.00
\$44.00	1	\$44.00	\$44.00
\$51.00	3	\$153.00	\$153.00
\$68.00	1	\$68.00	\$68.00
\$76.00	1	\$76.00	\$76.00
\$85.00	3	\$255.00	\$255.00
\$101.00	2	\$202.00	\$202.00
\$102.00	1	\$102.00	\$102.00
Grand Total:	72	\$1,392.00	\$1,392.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	17	17	\$641.00
Alt Pay....2 MASTERCARD	3	3	\$178.00
Alt Pay....3 AMEX	7	7	\$267.00
Alt Pay....4 DISCOVER	1	1	\$101.00
Alternate Payment (G):	28	28	\$1,187.00

Lane Description: Lane # 12 EXIT LANE 12

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		101	\$5,873.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	101	\$5,873.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	101	101	\$5,873.00
Gross	101	101	\$5,873.00
Net Cash	101		\$5,873.00

<u> </u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	236.478.00\$
Transactions	5,654
Tickets	5,653
Vends	5,653

AMC Lane Detail Report

Report Date: 11/19/2011 12:49:40AM
Shift Start Date: 11/18/2011 01:19:45AM
Lane Description: Lane # 12 EXIT LANE 12

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	5,554	With Ticket	101
Transaction End #	5,654	Without Ticket	0
Total Transactions	101	With Nosale	0
Tickets	101	With Valuecard	0
Void Incomplete	1	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	101
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	101
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	101
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
<u>Fee</u>	<u>Description</u>	<u>Txns</u>	<u>Amount</u>	<u>Txns</u>	<u>Amount</u>
Fee...3	S-T Garage	17	\$670.00	0	\$0.00
Fee...6	L-T Garage	84	\$5,203.00	0	\$0.00
Parking Fees (A):		101	\$5,873.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$3.00	6	\$18.00	\$18.00
\$5.00	2	\$10.00	\$10.00
\$7.00	1	\$7.00	\$7.00
\$11.00	1	\$11.00	\$11.00
\$13.00	1	\$13.00	\$13.00
\$17.00	6	\$102.00	\$102.00
\$21.00	1	\$21.00	\$21.00
\$27.00	1	\$27.00	\$27.00
\$33.00	1	\$33.00	\$33.00
\$34.00	12	\$408.00	\$408.00
\$36.00	1	\$36.00	\$36.00
\$38.00	2	\$76.00	\$76.00
\$42.00	3	\$126.00	\$126.00
\$48.00	1	\$48.00	\$48.00
\$50.00	2	\$100.00	\$100.00
\$51.00	7	\$357.00	\$357.00
\$54.00	1	\$54.00	\$54.00
\$57.00	1	\$57.00	\$57.00
\$59.00	1	\$59.00	\$59.00
\$62.00	1	\$62.00	\$62.00
\$64.00	1	\$64.00	\$64.00
\$68.00	15	\$1,020.00	\$1,020.00
\$70.00	1	\$70.00	\$70.00
\$72.00	1	\$72.00	\$72.00
\$74.00	1	\$74.00	\$74.00
\$80.00	1	\$80.00	\$80.00
\$85.00	16	\$1,360.00	\$1,360.00
\$91.00	2	\$182.00	\$182.00
\$99.00	3	\$297.00	\$297.00
\$102.00	4	\$408.00	\$408.00
\$103.00	1	\$103.00	\$103.00
\$127.00	1	\$127.00	\$127.00
\$153.00	1	\$153.00	\$153.00
\$238.00	1	\$238.00	\$238.00
Grand Total:	102	\$5,873.00	\$5,873.00

AMC Lane Detail Report

Report Date: 11/19/2011 12:49:40AM
Shift Start Date: 11/18/2011 01:19:45AM
Lane Description: Lane # 12 EXIT LANE 12

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	Count	Txns	Revenue
Alternate Payment Fees:			
Alt Pay....1 VISA	32	32	\$1,718.00
Alt Pay....2 MASTERCARD	21	21	\$1,155.00
Alt Pay....3 AMEX	47	47	\$2,898.00
Alt Pay....4 DISCOVER	1	1	\$102.00
Alternate Payment (G):	101	101	\$5,873.00

Lane Description: Lane # 5 Blue PiL 5

Description	Count	Txns	Revenue
Park Fees (A)		156	\$4,966.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	156	\$4,966.00

Lane Summary	Count	Txns	Revenue
Cash Sales		1	\$21.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	155	155	\$4,945.00
Gross	155	156	\$4,966.00
Net Cash	155		\$4,966.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	98,541.00\$
Transactions	3,539
Tickets	3,539
Vends	3,539

Lane Counts	Counts
Transaction Start #	3,384
Transaction End #	3,539
Total Transactions	156
Tickets	156
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	156
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	156
Count Loop	0
Unaccounted Cars	156
Reset Loop	0
Unaccounted Cars	156
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	135	\$4,062.00	0	\$0.00
Fee....3	Covered	21	\$904.00	0	\$0.00
Parking Fees (A):		156	\$4,966.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/19/2011 12:42:38AM
Shift Start Date: 11/18/2011 12:39:14AM
Lane Description: Lane # 5 Blue PiL 5

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$7.00	1	\$7.00	\$7.00
\$10.00	1	\$10.00	\$10.00
\$12.00	1	\$12.00	\$12.00
\$14.00	12	\$168.00	\$168.00
\$16.00	1	\$16.00	\$16.00
\$17.00	3	\$51.00	\$51.00
\$18.00	4	\$72.00	\$72.00
\$20.00	2	\$40.00	\$40.00
\$21.00	19	\$399.00	\$399.00
\$25.00	1	\$25.00	\$25.00
\$26.00	3	\$78.00	\$78.00
\$27.00	5	\$135.00	\$135.00
\$28.00	21	\$588.00	\$588.00
\$31.00	3	\$93.00	\$93.00
\$32.00	4	\$128.00	\$128.00
\$33.00	2	\$66.00	\$66.00
\$34.00	5	\$170.00	\$170.00
\$35.00	26	\$910.00	\$910.00
\$36.00	3	\$108.00	\$108.00
\$38.00	5	\$190.00	\$190.00
\$39.00	1	\$39.00	\$39.00
\$40.00	4	\$160.00	\$160.00
\$41.00	2	\$82.00	\$82.00
\$42.00	11	\$462.00	\$462.00
\$45.00	4	\$180.00	\$180.00
\$49.00	2	\$98.00	\$98.00
\$52.00	1	\$52.00	\$52.00
\$54.00	5	\$270.00	\$270.00
\$58.00	1	\$58.00	\$58.00
\$84.00	1	\$84.00	\$84.00
\$98.00	1	\$98.00	\$98.00
\$117.00	1	\$117.00	\$117.00
Grand Total:	157	\$4,966.00	\$4,966.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	54	54	\$1,764.00
Alt Pay....2 MASTERCARD	35	35	\$1,146.00
Alt Pay....3 AMEX	62	62	\$1,923.00
Alt Pay....4 DISCOVER	4	4	\$112.00
Alternate Payment (G):	155	155	\$4,945.00

Lane Description: Lane # 2 RED EXIT 2

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		221	\$6,282.00
Lost/Man (B)		16	\$351.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	237	\$6,633.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		61	\$1,398.00
Debits		0	\$0.00
Validation (F)	4	4	\$20.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	177	177	\$5,215.00
Gross	181	242	\$6,633.00
Net Cash	177		\$6,613.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>		<u>Count/Amount</u>
Gross Revenue		131.814.00\$
Transactions		4,749
Tickets		4,749
Vends		4,750

AMC Lane Detail Report

Report Date: 11/19/2011 12:41:32AM
Shift Start Date: 11/18/2011 12:46:17AM
Lane Description: Lane # 2 RED EXIT 2

Lane Counts	Counts
Transaction Start #	4,513
Transaction End #	4,749
Total Transactions	237
Tickets	237
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	230
Drawer with Key	
Drawer Closing	244
Drawer Left Open	0

Car Counts	Counts
With Ticket	237
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	237
Count Loop	0
Unaccounted Cars	237
Reset Loop	0
Unaccounted Cars	237
Restarts:	2

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	221	\$6,282.00	16	\$351.00
Parking Fees (A):		221	\$6,282.00		
Lost/Manual Fees (B):				16	\$351.00

Validation	Voucher	Count	Txns	Amount
Val...1	CENTRAL EE	0	4	\$20.00
Validations (F):		4	4	\$20.00

AMC Lane Detail Report

Report Date: 11/19/2011 12:41:32AM
Shift Start Date: 11/18/2011 12:46:17AM
Lane Description: Lane # 2 RED EXIT 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	18	\$0.00	\$38.00
\$2.00	2	\$4.00	\$4.00
\$4.00	1	\$4.00	\$4.00
\$5.00	1	\$5.00	\$5.00
\$6.00	3	\$18.00	\$18.00
\$8.00	1	\$8.00	\$8.00
\$10.00	1	\$10.00	\$10.00
\$11.00	4	\$44.00	\$44.00
\$12.00	18	\$216.00	\$216.00
\$14.00	2	\$28.00	\$28.00
\$15.00	1	\$15.00	\$15.00
\$16.00	2	\$32.00	\$32.00
\$17.00	2	\$34.00	\$34.00
\$18.00	24	\$432.00	\$432.00
\$20.00	2	\$40.00	\$40.00
\$21.00	1	\$21.00	\$21.00
\$22.00	1	\$22.00	\$22.00
\$23.00	1	\$23.00	\$23.00
\$24.00	35	\$840.00	\$840.00
\$26.00	1	\$26.00	\$26.00
\$27.00	2	\$54.00	\$54.00
\$29.00	3	\$87.00	\$87.00
\$30.00	49	\$1,470.00	\$1,470.00
\$32.00	3	\$96.00	\$96.00
\$34.00	1	\$34.00	\$34.00
\$35.00	2	\$70.00	\$70.00
\$36.00	26	\$936.00	\$936.00
\$42.00	11	\$462.00	\$462.00
\$46.00	1	\$46.00	\$46.00
\$48.00	5	\$240.00	\$240.00
\$53.00	1	\$53.00	\$53.00
\$54.00	4	\$216.00	\$216.00
\$60.00	3	\$180.00	\$180.00
\$66.00	1	\$66.00	\$66.00
\$69.00	1	\$69.00	\$69.00
\$71.00	1	\$71.00	\$71.00
\$72.00	4	\$288.00	\$288.00
\$77.00	1	\$77.00	\$77.00
\$78.00	1	\$78.00	\$78.00
\$90.00	1	\$90.00	\$90.00
\$108.00	1	\$108.00	\$108.00
Grand Total:	243	\$6,613.00	\$6,651.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$4.00	1	\$4.00	\$4.00
\$5.00	2	\$10.00	\$10.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	4	\$20.00	\$20.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	75	75	\$2,240.00
Alt Pay....2 MASTERCARD	51	51	\$1,401.00
Alt Pay....3 AMEX	43	43	\$1,362.00
Alt Pay....4 DISCOVER	8	8	\$212.00
Alternate Payment (G):	177	177	\$5,215.00

Lane Description: Lane # 10 EXIT LANE 10

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	471	471	\$22,600.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	471	\$22,600.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	5	5	\$0.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	466	466	\$22,600.00
Gross	466	471	\$22,600.00
Net Cash	466	466	\$22,600.00

AMC Lane Detail Report

Report Date: 11/19/2011 12:39:59AM
Shift Start Date: 11/18/2011 12:57:28AM
Lane Description: Lane # 10 EXIT LANE 10

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	882.092.00\$
Transactions	23,849
Tickets	23,849
Vends	23,848

Lane Counts	Counts
Transaction Start #	23,379
Transaction End #	23,849
Total Transactions	471
Tickets	471
Void Incomplete	10
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	471
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	471
Count Loop	0
Unaccounted Cars	471
Reset Loop	0
Unaccounted Cars	471
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	108	\$2,631.00	0	\$0.00
Fee....6	L-T Garage	363	\$19,969.00	0	\$0.00
Parking Fees (A):		471	\$22,600.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/19/2011 12:39:59AM
Shift Start Date: 11/18/2011 12:57:28AM
Lane Description: Lane # 10 EXIT LANE 10

Detail Cash and CC Paid Breakdown

<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	15	\$0.00	\$0.00
\$3.00	84	\$252.00	\$252.00
\$5.00	13	\$65.00	\$65.00
\$7.00	4	\$28.00	\$28.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$15.00	1	\$15.00	\$15.00
\$17.00	18	\$306.00	\$306.00
\$19.00	3	\$57.00	\$57.00
\$21.00	2	\$42.00	\$42.00
\$23.00	5	\$115.00	\$115.00
\$25.00	3	\$75.00	\$75.00
\$27.00	13	\$351.00	\$351.00
\$29.00	3	\$87.00	\$87.00
\$31.00	6	\$186.00	\$186.00
\$33.00	5	\$165.00	\$165.00
\$34.00	52	\$1,768.00	\$1,768.00
\$36.00	1	\$36.00	\$36.00
\$38.00	2	\$76.00	\$76.00
\$39.00	1	\$39.00	\$39.00
\$40.00	1	\$40.00	\$40.00
\$42.00	1	\$42.00	\$42.00
\$44.00	5	\$220.00	\$220.00
\$46.00	1	\$46.00	\$46.00
\$48.00	5	\$240.00	\$240.00
\$49.00	1	\$49.00	\$49.00
\$50.00	3	\$150.00	\$150.00
\$51.00	35	\$1,785.00	\$1,785.00
\$53.00	2	\$106.00	\$106.00
\$54.00	2	\$108.00	\$108.00
\$55.00	2	\$110.00	\$110.00
\$56.00	1	\$56.00	\$56.00
\$57.00	2	\$114.00	\$114.00
\$59.00	4	\$236.00	\$236.00
\$61.00	2	\$122.00	\$122.00
\$62.00	1	\$62.00	\$62.00
\$63.00	1	\$63.00	\$63.00
\$64.00	3	\$192.00	\$192.00
\$65.00	4	\$260.00	\$260.00
\$67.00	5	\$335.00	\$335.00
\$68.00	38	\$2,584.00	\$2,584.00
\$70.00	6	\$420.00	\$420.00
\$72.00	1	\$72.00	\$72.00
\$74.00	3	\$222.00	\$222.00
\$76.00	10	\$760.00	\$760.00
\$78.00	6	\$468.00	\$468.00
\$80.00	5	\$400.00	\$400.00
\$84.00	7	\$588.00	\$588.00
\$85.00	47	\$3,995.00	\$3,995.00
\$89.00	3	\$267.00	\$267.00
\$91.00	3	\$273.00	\$273.00
\$93.00	3	\$279.00	\$279.00
\$95.00	1	\$95.00	\$95.00
\$97.00	2	\$194.00	\$194.00
\$99.00	3	\$297.00	\$297.00
\$101.00	4	\$404.00	\$404.00
\$102.00	8	\$816.00	\$816.00
\$104.00	1	\$104.00	\$104.00
\$112.00	1	\$112.00	\$112.00
\$119.00	3	\$357.00	\$357.00
\$120.00	2	\$240.00	\$240.00
\$121.00	1	\$121.00	\$121.00
\$125.00	1	\$125.00	\$125.00
\$134.00	1	\$134.00	\$134.00
\$147.00	1	\$147.00	\$147.00
\$153.00	2	\$306.00	\$306.00
\$187.00	1	\$187.00	\$187.00
\$189.00	1	\$189.00	\$189.00

AMC Lane Detail Report

Report Date: 11/19/2011 12:39:59AM
Shift Start Date: 11/18/2011 12:57:28AM
Lane Description: Lane # 10 EXIT LANE 10

\$204.00	1	\$204.00	\$204.00
\$221.00	1	\$221.00	\$221.00
Grand Total:	481	\$22,600.00	\$22,600.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	188	188	\$8,743.00
Alt Pay....2	MASTERCARD	113	113	\$4,588.00
Alt Pay....3	AMEX	157	157	\$8,943.00
Alt Pay....4	DISCOVER	8	8	\$326.00
Alternate Payment (G):		466	466	\$22,600.00

Lane Description: Lane # 2 GREEN EXIT 2

Description	Count	Txns	Revenue
Park Fees (A)		34	\$620.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	34	\$620.00

Lane Summary	Count	Txns	Revenue
Cash Sales		22	\$268.00
Debits		0	\$0.00
Validation (F)	4	4	\$16.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	12	12	\$336.00
Gross	16	38	\$620.00
Net Cash	12		\$604.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters	Count/Amount
Gross Revenue	247,766.00\$
Transactions	13,881
Tickets	13,881
Vends	13,880

Lane Counts	Counts
Transaction Start #	13,848
Transaction End #	13,881
Total Transactions	34
Tickets	34
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	32
Drawer with Key	
Drawer Closing	47
Drawer Left Open	0

Car Counts	Counts
With Ticket	34
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	34
Count Loop	0
Unaccounted Cars	34
Reset Loop	0
Unaccounted Cars	34
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	34	\$620.00	0	\$0.00
Parking Fees (A):		34	\$620.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	4	\$16.00
Validations (F):			4	\$16.00

AMC Lane Detail Report

Report Date: 11/19/2011 12:33:52AM
Shift Start Date: 11/18/2011 01:00:34AM
Lane Description: Lane # 2 GREEN EXIT 2

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	10	\$0.00	\$16.00
\$4.00	5	\$20.00	\$20.00
\$8.00	3	\$24.00	\$24.00
\$12.00	2	\$24.00	\$24.00
\$16.00	2	\$32.00	\$32.00
\$20.00	3	\$60.00	\$60.00
\$24.00	3	\$72.00	\$72.00
\$28.00	2	\$56.00	\$56.00
\$32.00	4	\$128.00	\$128.00
\$40.00	1	\$40.00	\$40.00
\$48.00	2	\$96.00	\$96.00
\$52.00	1	\$52.00	\$52.00
Grand Total:	38	\$604.00	\$620.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	4	\$16.00	\$16.00
Grand Total:	4	\$16.00	\$16.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	8	8	\$232.00
Alt Pay....2 MASTERCARD	4	4	\$104.00
Alternate Payment (G):	12	12	\$336.00

Lane Description: Lane # 11 EXIT LANE 11

Description	Count	Txns	Revenue
Park Fees (A)	270		\$13,003.00
Lost/Man (B)	0		\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	270	\$13,003.00

Lane Summary	Count	Txns	Revenue
Cash Sales		2	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	268	268	\$13,003.00
Gross	268	270	\$13,003.00
Net Cash	268		\$13,003.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	1,721,638.00\$
Transactions	44,242
Tickets	44,242
Vends	44,242

Lane Counts	Counts
Transaction Start #	43,973
Transaction End #	44,242
Total Transactions	270
Tickets	270
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	270
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	270
Count Loop	0
Unaccounted Cars	270
Reset Loop	0
Unaccounted Cars	270
Restarts:	1

AMC Lane Detail Report

Report Date: 11/19/2011 12:31:41AM
Shift Start Date: 11/18/2011 01:18:19AM
Lane Description: Lane # 11 EXIT LANE 11

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	46	\$800.00	0	\$0.00
Fee....6	L-T Garage	224	\$12,203.00	0	\$0.00
Parking Fees (A):		270	\$13,003.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	4	\$0.00	\$0.00
\$3.00	35	\$105.00	\$105.00
\$5.00	6	\$30.00	\$30.00
\$7.00	3	\$21.00	\$21.00
\$9.00	2	\$18.00	\$18.00
\$11.00	1	\$11.00	\$11.00
\$13.00	3	\$39.00	\$39.00
\$17.00	21	\$357.00	\$357.00
\$19.00	1	\$19.00	\$19.00
\$21.00	2	\$42.00	\$42.00
\$23.00	2	\$46.00	\$46.00
\$25.00	1	\$25.00	\$25.00
\$27.00	4	\$108.00	\$108.00
\$29.00	4	\$116.00	\$116.00
\$31.00	2	\$62.00	\$62.00
\$33.00	4	\$132.00	\$132.00
\$34.00	38	\$1,292.00	\$1,292.00
\$35.00	1	\$35.00	\$35.00
\$38.00	2	\$76.00	\$76.00
\$41.00	1	\$41.00	\$41.00
\$44.00	2	\$88.00	\$88.00
\$46.00	1	\$46.00	\$46.00
\$48.00	2	\$96.00	\$96.00
\$50.00	2	\$100.00	\$100.00
\$51.00	15	\$765.00	\$765.00
\$53.00	1	\$53.00	\$53.00
\$54.00	2	\$108.00	\$108.00
\$55.00	1	\$55.00	\$55.00
\$58.00	1	\$58.00	\$58.00
\$59.00	1	\$59.00	\$59.00
\$61.00	2	\$122.00	\$122.00
\$62.00	1	\$62.00	\$62.00
\$63.00	1	\$63.00	\$63.00
\$65.00	1	\$65.00	\$65.00
\$67.00	1	\$67.00	\$67.00
\$68.00	23	\$1,564.00	\$1,564.00
\$70.00	1	\$70.00	\$70.00
\$72.00	5	\$360.00	\$360.00
\$74.00	3	\$222.00	\$222.00
\$76.00	2	\$152.00	\$152.00
\$80.00	3	\$240.00	\$240.00
\$81.00	1	\$81.00	\$81.00
\$82.00	3	\$246.00	\$246.00
\$84.00	2	\$168.00	\$168.00
\$85.00	33	\$2,805.00	\$2,805.00
\$87.00	3	\$261.00	\$261.00
\$89.00	1	\$89.00	\$89.00
\$91.00	1	\$91.00	\$91.00
\$93.00	1	\$93.00	\$93.00
\$95.00	1	\$95.00	\$95.00
\$97.00	3	\$291.00	\$291.00
\$102.00	5	\$510.00	\$510.00
\$119.00	7	\$833.00	\$833.00
\$127.00	1	\$127.00	\$127.00
\$153.00	1	\$153.00	\$153.00
\$170.00	1	\$170.00	\$170.00
Grand Total:	272	\$13,003.00	\$13,003.00

AMC Lane Detail Report

Report Date: 11/19/2011 12:31:41AM
Shift Start Date: 11/18/2011 01:18:19AM
Lane Description: Lane # 11 EXIT LANE 11

	Count	Txns	Revenue
Alternate Payment Fees:			
Alt Pay....1 VISA	97	97	\$4,371.00
Alt Pay....2 MASTERCARD	51	51	\$1,855.00
Alt Pay....3 AMEX	113	113	\$6,519.00
Alt Pay....4 DISCOVER	7	7	\$258.00
Alternate Payment (G):	268	268	\$13,003.00

Lane Description: Lane # 2 EXIT LANE 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		227	\$4,479.00	Cash Sales		159	\$723.00
Lost/Man (B)		4	\$151.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	17	17	\$127.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	72	72	\$3,780.00
Taxes (E)	0		\$0.00	Gross	89	248	\$4,630.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	72		\$4,503.00
Gross	0	231	\$4,630.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	618,647.00\$
Transactions	39,223
Tickets	39,223
Vends	39,220

Lane Counts	Counts
Transaction Start #	38,993
Transaction End #	39,223
Total Transactions	231
Tickets	231
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	208
Drawer with Key	
Drawer Closing	226
Drawer Left Open	0

Car Counts	Counts
With Ticket	231
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	231
Count Loop	0
Unaccounted Cars	231
Reset Loop	0
Unaccounted Cars	231
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....2	Lost Tick ST	0	\$0.00	1	\$81.00
Fee....3	S-T Garage	89	\$756.00	1	\$3.00
Fee....6	L-T Garage	138	\$3,723.00	2	\$67.00
Parking Fees (A):		227	\$4,479.00		
Lost/Manual Fees (B):				4	\$151.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	3	\$27.00
Val....2	PSI EMP	0	12	\$100.00
Val....3	SCS TEST	0	2	\$0.00
Validations (F):		17	17	\$127.00

AMC Lane Detail Report

Report Date: 11/19/2011 12:29:47AM
Shift Start Date: 11/18/2011 12:22:12AM
Lane Description: Lane # 2 EXIT LANE 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	32	\$0.00	\$127.00
\$3.00	105	\$315.00	\$315.00
\$5.00	28	\$140.00	\$140.00
\$7.00	7	\$49.00	\$49.00
\$17.00	3	\$51.00	\$51.00
\$19.00	3	\$57.00	\$57.00
\$21.00	1	\$21.00	\$21.00
\$31.00	2	\$62.00	\$62.00
\$33.00	1	\$33.00	\$33.00
\$34.00	9	\$306.00	\$306.00
\$41.00	1	\$41.00	\$41.00
\$44.00	1	\$44.00	\$44.00
\$48.00	2	\$96.00	\$96.00
\$50.00	1	\$50.00	\$50.00
\$51.00	2	\$102.00	\$102.00
\$53.00	1	\$53.00	\$53.00
\$57.00	1	\$57.00	\$57.00
\$65.00	1	\$65.00	\$65.00
\$68.00	7	\$476.00	\$476.00
\$70.00	1	\$70.00	\$70.00
\$72.00	1	\$72.00	\$72.00
\$74.00	2	\$148.00	\$148.00
\$78.00	1	\$78.00	\$78.00
\$80.00	2	\$160.00	\$160.00
\$81.00	1	\$81.00	\$81.00
\$82.00	2	\$164.00	\$164.00
\$84.00	1	\$84.00	\$84.00
\$85.00	9	\$765.00	\$765.00
\$91.00	2	\$182.00	\$182.00
\$101.00	2	\$202.00	\$202.00
\$102.00	1	\$102.00	\$102.00
\$119.00	2	\$238.00	\$238.00
\$139.00	1	\$139.00	\$139.00
Grand Total:	236	\$4,503.00	\$4,630.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$3.00	7	\$21.00	\$21.00
\$7.00	2	\$14.00	\$14.00
\$11.00	1	\$11.00	\$11.00
\$13.00	1	\$13.00	\$13.00
\$17.00	4	\$68.00	\$68.00
Grand Total:	17	\$127.00	\$127.00

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<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	28	28	\$1,346.00
Alt Pay....2	MASTERCARD	20	20	\$888.00
Alt Pay....3	AMEX	23	23	\$1,543.00
Alt Pay....4	DISCOVER	1	1	\$3.00
Alternate Payment (G):		72	72	\$3,780.00

Lane Description: Lane # 3 GREEN PIL

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		17	\$291.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	17	\$291.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		2	\$24.00
Debits		0	\$0.00
Validation (F)		0	\$0.00
Minus Fees		0	\$0.00
Alternate Payment (G)		15	\$267.00
Gross	15	17	\$291.00
Net Cash	15	17	\$291.00

<u>Cash Refund</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>		<u>Count/Amount</u>
Gross Revenue		100.891.00\$
Transactions		4,812
Tickets		4,811
Vends		4,811

AMC Lane Detail Report

Report Date: 11/19/2011 12:18:08AM
Shift Start Date: 11/18/2011 12:47:17AM
Lane Description: Lane # 3 GREEN PIL

Lane Counts	Counts
Transaction Start #	4,796
Transaction End #	4,812
Total Transactions	17
Tickets	17
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	17
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	17
Count Loop	0
Unaccounted Cars	17
Reset Loop	0
Unaccounted Cars	17
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	17	\$291.00	0	\$0.00
Parking Fees (A):		17	\$291.00		
Lost/Manual Fees (B):				0	\$0.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	2	\$0.00	\$0.00
\$4.00	1	\$4.00	\$4.00
\$8.00	1	\$8.00	\$8.00
\$10.00	1	\$10.00	\$0.00
\$12.00	2	\$24.00	\$24.00
\$15.00	1	\$15.00	\$15.00
\$16.00	1	\$16.00	\$16.00
\$20.00	6	\$120.00	\$120.00
\$24.00	2	\$48.00	\$48.00
\$28.00	2	\$56.00	\$56.00
Grand Total:	19	\$301.00	\$291.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	8	8	\$140.00
Alt Pay....2 MASTERCARD	4	4	\$80.00
Alt Pay....3 AMEX	3	3	\$47.00
Alternate Payment (G):	15	15	\$267.00

Lane Description: Lane # 4 Blue PiL 4

Description	Count	Txns	Revenue
Park Fees (A)		84	\$2,339.00
Lost/Man (B)		1	\$0.05
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	85	\$2,339.05

Lane Summary	Count	Txns	Revenue
Cash Sales		1	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	84	84	\$2,339.05
Gross	84	85	\$2,339.05
Net Cash	84		\$2,339.05

AMC Lane Detail Report

Report Date: 11/19/2011 12:11:13AM
Shift Start Date: 11/18/2011 12:32:18AM
Lane Description: Lane # 4 Blue PiL 4

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	27.723.05\$
Transactions	1,048
Tickets	1,048
Vends	1,048

Lane Counts	Counts
Transaction Start #	964
Transaction End #	1,048
Total Transactions	85
Tickets	85
Void Incomplete	20
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	85
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	85
Count Loop	0
Unaccounted Cars	85
Reset Loop	0
Unaccounted Cars	85
Restarts:	5

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	BLUE FEE 1	81	\$2,217.00	1	\$0.05
Fee...3	Covered	3	\$122.00	0	\$0.00
Parking Fees (A):		84	\$2,339.00		
Lost/Manual Fees (B):				1	\$0.05

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	21	\$0.00	\$0.00
\$0.05	1	\$0.05	\$0.05
\$2.00	1	\$2.00	\$2.00
\$7.00	1	\$7.00	\$7.00
\$14.00	6	\$84.00	\$84.00
\$16.00	1	\$16.00	\$16.00
\$18.00	2	\$36.00	\$36.00
\$19.00	1	\$19.00	\$19.00
\$21.00	14	\$294.00	\$294.00
\$23.00	2	\$46.00	\$46.00
\$26.00	2	\$52.00	\$52.00
\$27.00	5	\$135.00	\$135.00
\$28.00	13	\$364.00	\$364.00
\$30.00	2	\$60.00	\$60.00
\$31.00	2	\$62.00	\$62.00
\$32.00	2	\$64.00	\$64.00
\$35.00	21	\$735.00	\$735.00
\$37.00	1	\$37.00	\$37.00
\$41.00	1	\$41.00	\$41.00
\$42.00	3	\$126.00	\$126.00
\$49.00	1	\$49.00	\$49.00
\$54.00	1	\$54.00	\$54.00
\$56.00	1	\$56.00	\$56.00
Grand Total:	105	\$2,339.05	\$2,339.05

AMC Lane Detail Report

Report Date: 11/19/2011 12:11:13AM
Shift Start Date: 11/18/2011 12:32:18AM
Lane Description: Lane # 4 Blue PiL 4

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		32	32	\$922.00
Alt Pay....2 MASTERCARD		21	21	\$594.05
Alt Pay....3 AMEX		27	27	\$719.00
Alt Pay....4 DISCOVER		4	4	\$104.00
Alternate Payment (G):		84	84	\$2,339.05

Lane Description: Lane # 1 GREEN EXIT 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		54	\$1,199.00	Cash Sales		26	\$428.00
Lost/Man (B)		2	\$60.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	2	2	\$8.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	30	30	\$823.00
Taxes (E)	0	0	\$0.00	Gross	32	58	\$1,259.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	30		\$1,251.00
Gross	0	56	\$1,259.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	363,079.00\$
Transactions	20,458
Tickets	20,457
Vends	20,455

Lane Counts	Counts
Transaction Start #	20,403
Transaction End #	20,458
Total Transactions	56
Tickets	56
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	54
Drawer with Key	
Drawer Closing	57
Drawer Left Open	0

Car Counts	Counts
With Ticket	56
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	56
Count Loop	0
Unaccounted Cars	56
Reset Loop	0
Unaccounted Cars	56
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	54	\$1,199.00	2	\$60.00
Parking Fees (A):		54	\$1,199.00		
Lost/Manual Fees (B):				2	\$60.00

Validation	Voucher	Count	Txns	Amount	
Val....1	PSI EMP	0	2	\$8.00	
Validations (F):			2	2	\$8.00

AMC Lane Detail Report

Report Date: 11/19/2011 12:10:27AM
Shift Start Date: 11/17/2011 11:59:25PM
Lane Description: Lane # 1 GREEN EXIT 1

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	7	\$0.00	\$8.00
\$4.00	8	\$32.00	\$32.00
\$6.00	1	\$6.00	\$6.00
\$8.00	5	\$40.00	\$40.00
\$11.00	1	\$11.00	\$11.00
\$12.00	5	\$60.00	\$60.00
\$16.00	4	\$64.00	\$64.00
\$18.00	1	\$18.00	\$18.00
\$20.00	6	\$120.00	\$120.00
\$24.00	4	\$96.00	\$96.00
\$28.00	3	\$84.00	\$84.00
\$32.00	3	\$96.00	\$96.00
\$36.00	1	\$36.00	\$36.00
\$40.00	2	\$80.00	\$80.00
\$44.00	2	\$88.00	\$88.00
\$48.00	1	\$48.00	\$48.00
\$52.00	3	\$156.00	\$156.00
\$60.00	1	\$60.00	\$60.00
\$156.00	1	\$156.00	\$156.00
Grand Total:	59	\$1,251.00	\$1,259.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$4.00	2	\$8.00	\$8.00
Grand Total:	2	\$8.00	\$8.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	16	16	\$410.00
Alt Pay....2 MASTERCARD	9	9	\$243.00
Alt Pay....3 AMEX	3	3	\$90.00
Alt Pay....4 DISCOVER	2	2	\$80.00
Alternate Payment (G):	30	30	\$823.00

Lane Description: Lane # 6 EXIT PIL 6

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		373	\$6,005.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	373	\$6,005.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		212	\$770.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	162	162	\$5,235.00
Gross	162	374	\$6,005.00
Net Cash	162		\$6,005.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>		<u>Count/Amount</u>
Gross Revenue		128.183.00\$
Transactions		8,781
Tickets		8,781
Vends		8,781

AMC Lane Detail Report

Report Date: 11/19/2011 12:00:53AM
Shift Start Date: 11/18/2011 12:12:24AM
Lane Description: Lane # 6 EXIT PIL 6

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	8,410	With Ticket	373
Transaction End #	8,782	Without Ticket	0
Total Transactions	373	With Nosale	0
Tickets	373	With Valuecard	0
Void Incomplete	2	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	373
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	373
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	373
		Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	173	\$1,127.00	0	\$0.00
Fee...6	L-T Garage	200	\$4,878.00	0	\$0.00
Parking Fees (A):		373	\$6,005.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/19/2011 12:00:53AM
Shift Start Date: 11/18/2011 12:12:24AM
Lane Description: Lane # 6 EXIT PIL 6

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	17	\$0.00	\$0.00
\$3.00	210	\$630.00	\$630.00
\$5.00	46	\$230.00	\$230.00
\$7.00	8	\$56.00	\$56.00
\$9.00	3	\$27.00	\$27.00
\$17.00	3	\$51.00	\$51.00
\$23.00	1	\$23.00	\$23.00
\$25.00	1	\$25.00	\$25.00
\$27.00	4	\$108.00	\$108.00
\$29.00	2	\$58.00	\$58.00
\$33.00	1	\$33.00	\$33.00
\$34.00	14	\$476.00	\$476.00
\$35.00	1	\$35.00	\$35.00
\$36.00	1	\$36.00	\$36.00
\$38.00	1	\$38.00	\$38.00
\$42.00	2	\$84.00	\$84.00
\$43.00	1	\$43.00	\$43.00
\$44.00	2	\$88.00	\$88.00
\$46.00	3	\$138.00	\$138.00
\$48.00	1	\$48.00	\$48.00
\$51.00	11	\$561.00	\$561.00
\$54.00	1	\$54.00	\$54.00
\$55.00	1	\$55.00	\$55.00
\$56.00	1	\$56.00	\$56.00
\$59.00	2	\$118.00	\$118.00
\$63.00	2	\$126.00	\$126.00
\$65.00	1	\$65.00	\$65.00
\$67.00	1	\$67.00	\$67.00
\$68.00	11	\$748.00	\$748.00
\$74.00	1	\$74.00	\$74.00
\$76.00	1	\$76.00	\$76.00
\$78.00	2	\$156.00	\$156.00
\$80.00	1	\$80.00	\$80.00
\$81.00	1	\$81.00	\$81.00
\$84.00	1	\$84.00	\$84.00
\$85.00	8	\$680.00	\$680.00
\$89.00	2	\$178.00	\$178.00
\$97.00	2	\$194.00	\$194.00
\$102.00	2	\$204.00	\$204.00
\$121.00	1	\$121.00	\$121.00
Grand Total:	375	\$6,005.00	\$6,005.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	85	85	\$2,071.00
Alt Pay....2 MASTERCARD	39	39	\$1,418.00
Alt Pay....3 AMEX	35	35	\$1,702.00
Alt Pay....4 DISCOVER	3	3	\$44.00
Alternate Payment (G):	162	162	\$5,235.00

Lane Description: Lane # 3 BLUE BOOTH 3

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	2	2	\$36.00
Lost/Man (B)	1	1	\$35.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	3	\$71.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	3	3	\$71.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	3	\$71.00
Net Cash	0	3	\$71.00

AMC Lane Detail Report

Report Date: 11/18/2011 02:07:05AM
Shift Start Date: 11/18/2011 01:39:34AM
Lane Description: Lane # 3 BLUE BOOTH 3

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	139,336.00\$
Transactions	4,805
Tickets	4,805
Vends	4,804

Lane Counts	Counts
Transaction Start #	4,803
Transaction End #	4,805
Total Transactions	3
Tickets	3
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	1
Drawer with Key	1
Drawer Closing	1
Drawer Left Open	0

Car Counts	Counts
With Ticket	2
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	2
Count Loop	0
Unaccounted Cars	2
Reset Loop	0
Unaccounted Cars	2
Restarts:	1

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	1	\$0.00	1	\$35.00
Fee....3	Covered	1	\$36.00	0	\$0.00
Parking Fees (A):		2	\$36.00		
Lost/Manual Fees (B):				1	\$35.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$35.00	1	\$35.00	\$35.00
\$36.00	1	\$36.00	\$36.00
Grand Total:	3	\$71.00	\$71.00

Lane Description: Lane # 1 BLUE BOOTH 1

Description	Count	Txns	Revenue
Park Fees (A)		119	\$3,207.00
Lost/Man (B)		5	\$121.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	124	\$3,328.00

Lane Summary	Count	Txns	Revenue
Cash Sales		30	\$567.00
Debits		0	\$0.00
Validation (F)	5	5	\$28.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	94	94	\$2,733.00
Gross	99	129	\$3,328.00
Net Cash	94		\$3,300.00

AMC Lane Detail Report

Report Date: 11/18/2011 01:48:59AM
 Shift Start Date: 11/17/2011 02:10:22AM

Lane Description: Lane # 1 BLUE BOOTH 1

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	339,350.00\$
Transactions	11,777
Tickets	11,777
Vends	11,776

Lane Counts	Counts
Transaction Start #	11,654
Transaction End #	11,777
Total Transactions	124
Tickets	124
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	120
Drawer with Key	
Drawer Closing	132
Drawer Left Open	0

Car Counts	Counts
With Ticket	124
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	124
Count Loop	0
Unaccounted Cars	124
Reset Loop	0
Unaccounted Cars	124
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	BLUE FEE 1	113	\$3,054.00	5	\$121.00
Fee...3	Covered	6	\$153.00	0	\$0.00
Parking Fees (A):		119	\$3,207.00		
Lost/Manual Fees (B):				5	\$121.00

Validation	Voucher	Count	Txns	Amount
Val...1 Central EE	0	5	5	\$28.00
Validations (F):		5	5	\$28.00

AMC Lane Detail Report

Report Date: 11/18/2011 01:48:59AM

Shift Start Date: 11/17/2011 02:10:22AM

Lane Description: Lane # 1 BLUE BOOTH 1

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	11	\$0.00	\$28.00
\$5.00	1	\$5.00	\$5.00
\$7.00	3	\$21.00	\$21.00
\$9.00	2	\$18.00	\$18.00
\$10.00	1	\$10.00	\$10.00
\$12.00	2	\$24.00	\$24.00
\$13.00	2	\$26.00	\$26.00
\$14.00	14	\$196.00	\$196.00
\$16.00	2	\$32.00	\$32.00
\$17.00	2	\$34.00	\$34.00
\$18.00	1	\$18.00	\$18.00
\$19.00	4	\$76.00	\$76.00
\$20.00	1	\$20.00	\$20.00
\$21.00	15	\$315.00	\$315.00
\$23.00	1	\$23.00	\$23.00
\$24.00	2	\$48.00	\$48.00
\$25.00	2	\$50.00	\$50.00
\$26.00	4	\$104.00	\$104.00
\$27.00	2	\$54.00	\$54.00
\$28.00	22	\$616.00	\$616.00
\$33.00	1	\$33.00	\$33.00
\$34.00	1	\$34.00	\$34.00
\$35.00	11	\$385.00	\$385.00
\$36.00	3	\$108.00	\$108.00
\$40.00	1	\$40.00	\$40.00
\$42.00	3	\$126.00	\$126.00
\$49.00	3	\$147.00	\$147.00
\$55.00	1	\$55.00	\$55.00
\$56.00	2	\$112.00	\$112.00
\$59.00	1	\$59.00	\$59.00
\$63.00	3	\$189.00	\$189.00
\$70.00	1	\$70.00	\$70.00
\$77.00	2	\$154.00	\$154.00
\$98.00	1	\$98.00	\$98.00
Grand Total:	128	\$3,300.00	\$3,328.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$5.00	2	\$10.00	\$10.00
\$6.00	3	\$18.00	\$18.00
Grand Total:	5	\$28.00	\$28.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	44	44	\$1,264.00
Alt Pay....2 MASTERCARD	26	26	\$703.00
Alt Pay....3 AMEX	22	22	\$728.00
Alt Pay....4 DISCOVER	2	2	\$38.00
Alternate Payment (G):	94	94	\$2,733.00

Lane Description: Lane # 3 BLUE BOOTH 3

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	228	228	\$6,261.00
Lost/Man (B)	2	2	\$35.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	230	\$6,296.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	50	50	\$1,322.00
Debits	0	0	\$0.00
Validation (F)	3	3	\$15.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	180	180	\$4,959.00
Gross	183	233	\$6,296.00
Net Cash	180	233	\$6,281.00

AMC Lane Detail Report

Report Date: 11/18/2011 01:39:21AM

Shift Start Date: 11/17/2011 01:17:53AM

Lane Description: Lane # 3 BLUE BOOTH 3

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	139,265.00\$
Transactions	4,802
Tickets	4,802
Vends	4,801

Lane Counts	Counts
Transaction Start #	4,573
Transaction End #	4,802
Total Transactions	230
Tickets	230
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	229
Drawer with Key	
Drawer Closing	231
Drawer Left Open	0

Car Counts	Counts
With Ticket	230
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	230
Count Loop	0
Unaccounted Cars	230
Reset Loop	0
Unaccounted Cars	230
Restarts:	5

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	BLUE FEE 1	218	\$5,721.00	2	\$35.00
Fee...3	Covered	10	\$540.00	0	\$0.00
Parking Fees (A):		228	\$6,261.00		
Lost/Manual Fees (B):				2	\$35.00

Validation	Voucher	Count	Txns	Amount
Val...1	Central EE	0	3	\$15.00
Validations (F):		3	3	\$15.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	10	\$0.00	\$15.00
\$7.00	8	\$56.00	\$56.00
\$10.00	2	\$20.00	\$20.00
\$12.00	1	\$12.00	\$12.00
\$14.00	44	\$616.00	\$616.00
\$18.00	2	\$36.00	\$36.00
\$19.00	4	\$76.00	\$76.00
\$21.00	46	\$966.00	\$966.00
\$24.00	1	\$24.00	\$24.00
\$25.00	1	\$25.00	\$25.00
\$26.00	2	\$52.00	\$52.00
\$27.00	6	\$162.00	\$162.00
\$28.00	51	\$1,428.00	\$1,428.00
\$32.00	2	\$64.00	\$64.00
\$33.00	1	\$33.00	\$33.00
\$35.00	25	\$875.00	\$875.00
\$36.00	2	\$72.00	\$72.00
\$42.00	8	\$336.00	\$336.00
\$45.00	1	\$45.00	\$45.00
\$49.00	5	\$245.00	\$245.00
\$56.00	5	\$280.00	\$280.00
\$63.00	3	\$189.00	\$189.00
\$77.00	3	\$231.00	\$231.00
\$84.00	1	\$84.00	\$84.00
\$119.00	1	\$119.00	\$119.00
\$270.00	1	\$270.00	\$270.00
Grand Total:	236	\$6,316.00	\$6,331.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
\$5.00	1	\$5.00	\$5.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	3	\$15.00	\$15.00

AMC Lane Detail Report

Report Date: 11/18/2011 01:39:21AM
Shift Start Date: 11/17/2011 01:17:53AM
Lane Description: Lane # 3 BLUE BOOTH 3

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	73	73	\$1,919.00
Alt Pay....2 MASTERCARD	39	39	\$1,301.00
Alt Pay....3 AMEX	64	64	\$1,641.00
Alt Pay....4 DISCOVER	4	4	\$98.00
Alternate Payment (G):	180	180	\$4,959.00

Lane Description: Lane # 2 BLUE BOOTH 2

Description	Count	Txns	Revenue
Park Fees (A)		217	\$5,751.00
Lost/Man (B)		3	\$114.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	220	\$5,865.00

Lane Summary	Count	Txns	Revenue
Cash Sales		31	\$727.00
Debits		0	\$0.00
Validation (F)	2	2	\$13.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	189	189	\$5,125.00
Gross	191	222	\$5,865.00
Net Cash	189		\$5,852.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters	Count/Amount
Gross Revenue	157,898.00\$
Transactions	5,374
Tickets	5,374
Vends	5,374

Lane Counts	Counts
Transaction Start #	5,155
Transaction End #	5,374
Total Transactions	220
Tickets	220
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	216
Drawer with Key	
Drawer Closing	220
Drawer Left Open	0

Car Counts	Counts
With Ticket	220
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	220
Count Loop	0
Unaccounted Cars	220
Reset Loop	0
Unaccounted Cars	220
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	207	\$5,382.00	3	\$114.00
Fee....3	Covered	10	\$369.00	0	\$0.00
Parking Fees (A):		217	\$5,751.00		
Lost/Manual Fees (B):				3	\$114.00

Validation	Voucher	Count	Txns	Amount
Val....1 Central EE	0	1	1	\$6.00
Val....2 Sign. acct.	0	1	1	\$7.00
Validations (F):		2	2	\$13.00

AMC Lane Detail Report

Report Date: 11/18/2011 01:30:21AM

Shift Start Date: 11/17/2011 12:38:24AM

Lane Description: Lane # 2 BLUE BOOTH 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	8	\$0.00	\$13.00
\$7.00	2	\$14.00	\$14.00
\$9.00	1	\$9.00	\$9.00
\$10.00	1	\$10.00	\$10.00
\$12.00	2	\$24.00	\$24.00
\$14.00	35	\$490.00	\$490.00
\$16.00	1	\$16.00	\$16.00
\$17.00	2	\$34.00	\$34.00
\$18.00	7	\$126.00	\$126.00
\$19.00	4	\$76.00	\$76.00
\$20.00	7	\$140.00	\$140.00
\$21.00	47	\$987.00	\$987.00
\$23.00	1	\$23.00	\$23.00
\$24.00	4	\$96.00	\$96.00
\$25.00	2	\$50.00	\$50.00
\$26.00	2	\$52.00	\$52.00
\$27.00	3	\$81.00	\$81.00
\$28.00	49	\$1,372.00	\$1,372.00
\$30.00	2	\$60.00	\$60.00
\$33.00	1	\$33.00	\$33.00
\$34.00	1	\$34.00	\$34.00
\$35.00	13	\$455.00	\$455.00
\$36.00	2	\$72.00	\$72.00
\$42.00	6	\$252.00	\$252.00
\$45.00	1	\$45.00	\$45.00
\$48.00	1	\$48.00	\$48.00
\$49.00	2	\$98.00	\$98.00
\$56.00	3	\$168.00	\$168.00
\$63.00	1	\$63.00	\$63.00
\$70.00	2	\$140.00	\$140.00
\$72.00	2	\$144.00	\$144.00
\$75.00	1	\$75.00	\$75.00
\$77.00	2	\$154.00	\$154.00
\$83.00	1	\$83.00	\$83.00
\$96.00	1	\$96.00	\$96.00
\$99.00	1	\$99.00	\$99.00
\$133.00	1	\$133.00	\$133.00
Grand Total:	222	\$5,852.00	\$5,865.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$6.00	1	\$6.00	\$6.00
\$7.00	1	\$7.00	\$7.00
Grand Total:	2	\$13.00	\$13.00

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<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	82	82	\$2,059.00
Alt Pay....2	MASTERCARD	48	48	\$1,338.00
Alt Pay....3	AMEX	57	57	\$1,688.00
Alt Pay....4	DISCOVER	2	2	\$40.00
Alternate Payment (G):		189	189	\$5,125.00

Lane Description: Lane # 1 RED EXIT 1

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		174	\$4,390.00
Lost/Man (B)		14	\$198.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	188	\$4,588.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		66	\$1,376.00
Debits		0	\$0.00
Validation (F)	4	4	\$20.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	122	122	\$3,192.00
Gross	126	192	\$4,588.00
Net Cash	122		\$4,568.00

AMC Lane Detail Report

Report Date: 11/18/2011 01:28:34AM
Shift Start Date: 11/17/2011 01:27:10AM
Lane Description: Lane # 1 RED EXIT 1

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	748,289.00\$
Transactions	25,985
Tickets	25,985
Vends	25,984

Lane Counts	Counts
Transaction Start #	25,798
Transaction End #	25,985
Total Transactions	188
Tickets	188
Void Incomplete	3
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	183
Drawer with Key	0
Drawer Closing	188
Drawer Left Open	0

Car Counts	Counts
With Ticket	188
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	188
Count Loop	0
Unaccounted Cars	188
Reset Loop	0
Unaccounted Cars	188
Restarts:	3

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee...1	RED FEE 1	174	\$4,390.00	14	\$198.00
Parking Fees (A):		174	\$4,390.00		
Lost/Manual Fees (B):				14	\$198.00

Validation	Voucher	Count	Txns	Amount
Val...1	CENTRAL EE	0	4	\$20.00
Validations (F):		4	4	\$20.00

AMC Lane Detail Report

Report Date: 11/18/2011 01:28:34AM
Shift Start Date: 11/17/2011 01:27:10AM
Lane Description: Lane # 1 RED EXIT 1

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	20	\$0.00	\$24.00
\$2.00	2	\$4.00	\$4.00
\$3.00	1	\$3.00	\$3.00
\$4.00	2	\$8.00	\$8.00
\$6.00	3	\$18.00	\$18.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$12.00	33	\$396.00	\$396.00
\$15.00	1	\$15.00	\$15.00
\$16.00	3	\$48.00	\$48.00
\$17.00	1	\$17.00	\$17.00
\$18.00	24	\$432.00	\$432.00
\$20.00	1	\$20.00	\$20.00
\$22.00	1	\$22.00	\$22.00
\$23.00	1	\$23.00	\$23.00
\$24.00	51	\$1,224.00	\$1,224.00
\$27.00	1	\$27.00	\$27.00
\$28.00	2	\$56.00	\$56.00
\$29.00	2	\$58.00	\$58.00
\$30.00	15	\$450.00	\$450.00
\$36.00	6	\$216.00	\$216.00
\$39.00	1	\$39.00	\$39.00
\$40.00	1	\$40.00	\$40.00
\$42.00	1	\$42.00	\$42.00
\$45.00	1	\$45.00	\$45.00
\$48.00	6	\$288.00	\$288.00
\$52.00	1	\$52.00	\$52.00
\$54.00	1	\$54.00	\$54.00
\$56.00	1	\$56.00	\$56.00
\$59.00	1	\$59.00	\$59.00
\$60.00	3	\$180.00	\$180.00
\$66.00	1	\$66.00	\$66.00
\$69.00	1	\$69.00	\$69.00
\$72.00	1	\$72.00	\$72.00
\$77.00	1	\$77.00	\$77.00
\$84.00	1	\$84.00	\$84.00
\$90.00	2	\$180.00	\$180.00
\$108.00	1	\$108.00	\$108.00
Grand Total:	197	\$4,568.00	\$4,592.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$4.00	1	\$4.00	\$4.00
\$5.00	2	\$10.00	\$10.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	4	\$20.00	\$20.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	56	56	\$1,468.00
Alt Pay....2 MASTERCARD	31	31	\$984.00
Alt Pay....3 AMEX	33	33	\$704.00
Alt Pay....4 DISCOVER	2	2	\$36.00
Alternate Payment (G):	122	122	\$3,192.00

Lane Description: Lane # 7 EXIT LANE 7

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	439	439	\$6,479.00
Lost/Man (B)	6	6	\$105.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	445	\$6,584.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	331	331	\$1,507.00
Debits	0	0	\$0.00
Validation (F)	22	22	\$180.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	114	114	\$4,897.00
Gross	136	467	\$6,584.00
Net Cash	114	114	\$6,404.00

AMC Lane Detail Report

Report Date: 11/18/2011 01:26:25AM
Shift Start Date: 11/17/2011 12:47:48AM
Lane Description: Lane # 7 EXIT LANE 7

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	294,345.00\$
Transactions	22,558
Tickets	22,558
Vends	22,558

Lane Counts	Counts
Transaction Start #	22,114
Transaction End #	22,558
Total Transactions	445
Tickets	445
Void Incomplete	3
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	413
Drawer with Key	
Drawer Closing	421
Drawer Left Open	0

Car Counts	Counts
With Ticket	445
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	445
Count Loop	448
Unaccounted Cars	445
Reset Loop	0
Unaccounted Cars	(3)
Restarts:	1

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$34.00
Fee....2	Lost Tick ST	0	\$0.00	1	\$27.00
Fee....3	S-T Garage	260	\$2,021.00	2	\$38.00
Fee....6	L-T Garage	179	\$4,458.00	2	\$6.00
Parking Fees (A):		439	\$6,479.00		
Lost/Manual Fees (B):				6	\$105.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	12	\$92.00
Val....2	PSI EMP	0	10	\$88.00
Validations (F):		22	22	\$180.00

AMC Lane Detail Report

Report Date: 11/18/2011 01:26:25AM
Shift Start Date: 11/17/2011 12:47:48AM
Lane Description: Lane # 7 EXIT LANE 7

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	45	\$0.00	\$251.00
\$3.00	227	\$681.00	\$681.00
\$5.00	59	\$295.00	\$295.00
\$7.00	9	\$63.00	\$63.00
\$9.00	5	\$45.00	\$45.00
\$15.00	2	\$30.00	\$30.00
\$17.00	17	\$289.00	\$289.00
\$19.00	2	\$38.00	\$38.00
\$23.00	2	\$46.00	\$46.00
\$25.00	1	\$25.00	\$25.00
\$27.00	1	\$27.00	\$27.00
\$29.00	1	\$29.00	\$29.00
\$33.00	2	\$66.00	\$66.00
\$34.00	10	\$340.00	\$340.00
\$35.00	2	\$70.00	\$70.00
\$36.00	1	\$36.00	\$36.00
\$37.00	2	\$74.00	\$74.00
\$38.00	2	\$76.00	\$76.00
\$39.00	1	\$39.00	\$39.00
\$40.00	1	\$40.00	\$40.00
\$42.00	1	\$42.00	\$42.00
\$49.00	1	\$49.00	\$49.00
\$51.00	13	\$663.00	\$663.00
\$54.00	2	\$108.00	\$108.00
\$56.00	1	\$56.00	\$56.00
\$57.00	1	\$57.00	\$57.00
\$58.00	2	\$116.00	\$116.00
\$61.00	3	\$183.00	\$183.00
\$62.00	2	\$124.00	\$124.00
\$63.00	1	\$63.00	\$63.00
\$64.00	1	\$64.00	\$64.00
\$65.00	2	\$130.00	\$130.00
\$67.00	1	\$67.00	\$67.00
\$68.00	18	\$1,224.00	\$1,224.00
\$70.00	3	\$210.00	\$210.00
\$72.00	2	\$144.00	\$144.00
\$76.00	1	\$76.00	\$76.00
\$85.00	2	\$170.00	\$170.00
\$101.00	1	\$101.00	\$101.00
\$102.00	1	\$102.00	\$102.00
\$108.00	1	\$108.00	\$108.00
\$238.00	1	\$238.00	\$238.00
Grand Total:	453	\$6,404.00	\$6,655.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$3.00	5	\$15.00	\$15.00
\$5.00	6	\$30.00	\$30.00
\$7.00	6	\$42.00	\$42.00
\$15.00	1	\$15.00	\$15.00
\$17.00	3	\$51.00	\$51.00
\$27.00	1	\$27.00	\$27.00
Grand Total:	22	\$180.00	\$180.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	44	44	\$1,874.00
Alt Pay....2 MASTERCARD	38	38	\$1,364.00
Alt Pay....3 AMEX	31	31	\$1,589.00
Alt Pay....4 DISCOVER	1	1	\$70.00
Alternate Payment (G):	114	114	\$4,897.00

Lane Description: Lane # 12 EXIT LANE 12

AMC Lane Detail Report

Report Date: 11/18/2011 01:19:34AM

Shift Start Date: 11/17/2011 01:07:15AM

Lane Description: Lane # 12 EXIT LANE 12

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		129	\$6,127.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	129	129	\$6,127.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	129	\$6,127.00	Gross	129	129	\$6,127.00
				Net Cash	129		\$6,127.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	230.605.00\$
Transactions	5,553
Tickets	5,552
Vends	5,552

Lane Counts	Counts
Transaction Start #	5,425
Transaction End #	5,553
Total Transactions	129
Tickets	129
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	129
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	129
Count Loop	0
Unaccounted Cars	129
Reset Loop	0
Unaccounted Cars	129
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	25	\$663.00	0	\$0.00
Fee...6	L-T Garage	104	\$5,464.00	0	\$0.00
Parking Fees (A):		129	\$6,127.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/18/2011 01:19:34AM
Shift Start Date: 11/17/2011 01:07:15AM
Lane Description: Lane # 12 EXIT LANE 12

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$3.00	7	\$21.00	\$21.00
\$5.00	5	\$25.00	\$25.00
\$17.00	11	\$187.00	\$187.00
\$21.00	2	\$42.00	\$42.00
\$23.00	1	\$23.00	\$23.00
\$27.00	2	\$54.00	\$54.00
\$29.00	2	\$58.00	\$58.00
\$31.00	1	\$31.00	\$31.00
\$34.00	19	\$646.00	\$646.00
\$41.00	1	\$41.00	\$41.00
\$43.00	1	\$43.00	\$43.00
\$44.00	1	\$44.00	\$44.00
\$49.00	1	\$49.00	\$49.00
\$51.00	21	\$1,071.00	\$1,071.00
\$53.00	1	\$53.00	\$53.00
\$54.00	2	\$108.00	\$108.00
\$57.00	4	\$228.00	\$228.00
\$61.00	1	\$61.00	\$61.00
\$63.00	3	\$189.00	\$189.00
\$65.00	1	\$65.00	\$65.00
\$66.00	1	\$66.00	\$66.00
\$67.00	1	\$67.00	\$67.00
\$68.00	26	\$1,768.00	\$1,768.00
\$70.00	1	\$70.00	\$70.00
\$76.00	2	\$152.00	\$152.00
\$80.00	4	\$320.00	\$320.00
\$82.00	1	\$82.00	\$82.00
\$84.00	1	\$84.00	\$84.00
\$85.00	2	\$170.00	\$170.00
\$89.00	1	\$89.00	\$89.00
\$102.00	1	\$102.00	\$102.00
\$118.00	1	\$118.00	\$118.00
Grand Total:	129	\$6,127.00	\$6,127.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	30	30	\$1,427.00
Alt Pay....2 MASTERCARD	35	35	\$1,172.00
Alt Pay....3 AMEX	63	63	\$3,474.00
Alt Pay....4 DISCOVER	1	1	\$54.00
Alternate Payment (G):	129	129	\$6,127.00

Lane Description: Lane # 11 EXIT LANE 11

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	313	313	\$13,712.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	313	\$13,712.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	4	4	\$0.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	309	309	\$13,712.00
Gross	309	313	\$13,712.00
Net Cash	309	313	\$13,712.00

<u>Cash Refund</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	1,708,635.00\$
Transactions	43,972
Tickets	43,972
Vends	43,972

AMC Lane Detail Report

Report Date: 11/18/2011 01:18:07AM
Shift Start Date: 11/17/2011 01:08:46AM
Lane Description: Lane # 11 EXIT LANE 11

Lane Counts	Counts
Transaction Start #	43,660
Transaction End #	43,972
Total Transactions	313
Tickets	313
Void Incomplete	6
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	313
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	313
Count Loop	0
Unaccounted Cars	313
Reset Loop	0
Unaccounted Cars	313
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	64	\$2,031.00	0	\$0.00
Fee....6	L-T Garage	249	\$11,681.00	0	\$0.00
Parking Fees (A):		313	\$13,712.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/18/2011 01:18:07AM
Shift Start Date: 11/17/2011 01:08:46AM
Lane Description: Lane # 11 EXIT LANE 11

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	10	\$0.00	\$0.00
\$3.00	21	\$63.00	\$63.00
\$5.00	12	\$60.00	\$60.00
\$7.00	3	\$21.00	\$21.00
\$9.00	1	\$9.00	\$9.00
\$13.00	1	\$13.00	\$13.00
\$17.00	30	\$510.00	\$510.00
\$19.00	1	\$19.00	\$19.00
\$21.00	2	\$42.00	\$42.00
\$23.00	5	\$115.00	\$115.00
\$25.00	2	\$50.00	\$50.00
\$27.00	7	\$189.00	\$189.00
\$29.00	4	\$116.00	\$116.00
\$31.00	4	\$124.00	\$124.00
\$33.00	2	\$66.00	\$66.00
\$34.00	36	\$1,224.00	\$1,224.00
\$37.00	2	\$74.00	\$74.00
\$38.00	3	\$114.00	\$114.00
\$39.00	2	\$78.00	\$78.00
\$40.00	1	\$40.00	\$40.00
\$41.00	3	\$123.00	\$123.00
\$42.00	1	\$42.00	\$42.00
\$43.00	4	\$172.00	\$172.00
\$44.00	1	\$44.00	\$44.00
\$45.00	3	\$135.00	\$135.00
\$47.00	1	\$47.00	\$47.00
\$48.00	4	\$192.00	\$192.00
\$49.00	1	\$49.00	\$49.00
\$50.00	1	\$50.00	\$50.00
\$51.00	43	\$2,193.00	\$2,193.00
\$53.00	4	\$212.00	\$212.00
\$54.00	1	\$54.00	\$54.00
\$55.00	4	\$220.00	\$220.00
\$57.00	4	\$228.00	\$228.00
\$59.00	3	\$177.00	\$177.00
\$61.00	3	\$183.00	\$183.00
\$63.00	3	\$189.00	\$189.00
\$65.00	5	\$325.00	\$325.00
\$66.00	2	\$132.00	\$132.00
\$67.00	3	\$201.00	\$201.00
\$68.00	48	\$3,264.00	\$3,264.00
\$70.00	4	\$280.00	\$280.00
\$72.00	1	\$72.00	\$72.00
\$74.00	2	\$148.00	\$148.00
\$76.00	1	\$76.00	\$76.00
\$80.00	1	\$80.00	\$80.00
\$81.00	3	\$243.00	\$243.00
\$84.00	2	\$168.00	\$168.00
\$85.00	7	\$595.00	\$595.00
\$93.00	1	\$93.00	\$93.00
\$105.00	1	\$105.00	\$105.00
\$108.00	1	\$108.00	\$108.00
\$116.00	1	\$116.00	\$116.00
\$119.00	1	\$119.00	\$119.00
\$170.00	1	\$170.00	\$170.00
\$180.00	1	\$180.00	\$180.00
Grand Total:	319	\$13,712.00	\$13,712.00

AMC Lane Detail Report

Report Date: 11/18/2011 01:18:07AM

Shift Start Date: 11/17/2011 01:08:46AM

Lane Description: Lane # 11 EXIT LANE 11

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		101	101	\$4,033.00
Alt Pay....2 MASTERCARD		73	73	\$2,831.00
Alt Pay....3 AMEX		132	132	\$6,719.00
Alt Pay....4 DISCOVER		3	3	\$129.00
Alternate Payment (G):		309	309	\$13,712.00

Lane Description: Lane # 9 EXIT LANE 9

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		67	\$1,813.00	Cash Sales		24	\$136.00
Lost/Man (B)		1	\$37.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	44	44	\$1,714.00
Taxes (E)	0		\$0.00	Gross	44	68	\$1,850.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	44		\$1,850.00
Gross	0	68	\$1,850.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	353,168.00\$
Transactions	17,935
Tickets	17,935
Vends	17,935

Lane Counts	Counts
Transaction Start #	17,868
Transaction End #	17,935
Total Transactions	68
Tickets	68
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	69
Drawer with Key	
Drawer Closing	71
Drawer Left Open	0

Car Counts	Counts
With Ticket	68
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	68
Count Loop	0
Unaccounted Cars	68
Reset Loop	0
Unaccounted Cars	68
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	25	\$418.00	1	\$37.00
Fee....6	L-T Garage	42	\$1,395.00	0	\$0.00
Parking Fees (A):		67	\$1,813.00		
Lost/Manual Fees (B):				1	\$37.00

AMC Lane Detail Report

Report Date: 11/18/2011 01:09:01AM
Shift Start Date: 11/17/2011 12:28:25AM
Lane Description: Lane # 9 EXIT LANE 9

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$3.00	15	\$45.00	\$45.00
\$5.00	8	\$40.00	\$40.00
\$7.00	1	\$7.00	\$7.00
\$13.00	1	\$13.00	\$13.00
\$17.00	13	\$221.00	\$221.00
\$21.00	1	\$21.00	\$21.00
\$25.00	1	\$25.00	\$25.00
\$27.00	1	\$27.00	\$27.00
\$29.00	1	\$29.00	\$29.00
\$34.00	8	\$272.00	\$272.00
\$37.00	1	\$37.00	\$37.00
\$51.00	3	\$153.00	\$153.00
\$53.00	1	\$53.00	\$53.00
\$59.00	1	\$59.00	\$59.00
\$63.00	1	\$63.00	\$63.00
\$66.00	1	\$66.00	\$66.00
\$67.00	1	\$67.00	\$67.00
\$68.00	8	\$544.00	\$544.00
\$108.00	1	\$108.00	\$108.00
Grand Total:	70	\$1,850.00	\$1,850.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	20	20	\$724.00
Alt Pay....2 MASTERCARD	13	13	\$515.00
Alt Pay....3 AMEX	11	11	\$475.00
Alternate Payment (G):	44	44	\$1,714.00

Lane Description: Lane # 8 EXIT LANE 8

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		125	\$2,391.00
Lost/Man (B)		1	\$27.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	126	\$2,418.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		85	\$552.00
Debits		0	\$0.00
Validation (F)	2	2	\$6.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	41	41	\$1,860.00
Gross	43	128	\$2,418.00
Net Cash	41		\$2,412.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	906.366.00\$
Transactions	65,657
Tickets	65,657
Vends	65,655

AMC Lane Detail Report

Report Date: 11/18/2011 01:06:10AM
 Shift Start Date: 11/17/2011 12:30:53AM
 Lane Description: Lane # 8 EXIT LANE 8

Lane Counts	Counts
Transaction Start #	65,532
Transaction End #	65,657
Total Transactions	126
Tickets	126
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	123
Drawer with Key	
Drawer Closing	131
Drawer Left Open	0

Car Counts	Counts
With Ticket	126
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	126
Count Loop	126
Unaccounted Cars	126
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...2	Lost Tick ST	0	\$0.00	1	\$27.00
Fee...3	S-T Garage	61	\$616.00	0	\$0.00
Fee...6	L-T Garage	64	\$1,775.00	0	\$0.00
Parking Fees (A):		125	\$2,391.00		
Lost/Manual Fees (B):				1	\$27.00

Validation	Voucher	Count	Txns	Amount
Val...1	PSI EMP	0	2	\$6.00
Validations (F):		2	2	\$6.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	5	\$0.00	\$6.00
\$3.00	55	\$165.00	\$165.00
\$5.00	16	\$80.00	\$80.00
\$7.00	1	\$7.00	\$7.00
\$9.00	2	\$18.00	\$18.00
\$11.00	1	\$11.00	\$11.00
\$17.00	10	\$170.00	\$170.00
\$19.00	1	\$19.00	\$19.00
\$27.00	6	\$162.00	\$162.00
\$31.00	1	\$31.00	\$31.00
\$34.00	6	\$204.00	\$204.00
\$49.00	1	\$49.00	\$49.00
\$51.00	5	\$255.00	\$255.00
\$53.00	1	\$53.00	\$53.00
\$54.00	1	\$54.00	\$54.00
\$61.00	2	\$122.00	\$122.00
\$63.00	1	\$63.00	\$63.00
\$68.00	7	\$476.00	\$476.00
\$70.00	1	\$70.00	\$70.00
\$72.00	1	\$72.00	\$72.00
\$76.00	1	\$76.00	\$76.00
\$102.00	1	\$102.00	\$102.00
\$153.00	1	\$153.00	\$153.00
Grand Total:	127	\$2,412.00	\$2,418.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	2	\$6.00	\$6.00
Grand Total:	2	\$6.00	\$6.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay...1	VISA	12	\$486.00
Alt Pay...2	MASTERCARD	12	\$421.00
Alt Pay...3	AMEX	17	\$953.00
Alternate Payment (G):		41	\$1,860.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay...1	VISA	12	\$486.00
Alt Pay...2	MASTERCARD	12	\$421.00
Alt Pay...3	AMEX	17	\$953.00
Alternate Payment (G):		41	\$1,860.00

Lane Description: Lane # 5 EXIT LANE 5

AMC Lane Detail Report

Report Date: 11/18/2011 01:04:00AM
Shift Start Date: 11/17/2011 12:13:11AM
Lane Description: Lane # 5 EXIT LANE 5

Description	Count	Txns	Revenue
Park Fees (A)		321	\$6,252.00
Lost/Man (B)		5	\$559.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	326	\$6,811.00

Lane Summary	Count	Txns	Revenue
Cash Sales		218	\$1,387.00
Debits		0	\$0.00
Validation (F)	45	17	\$103.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	108	108	\$5,321.00
Gross	153	343	\$6,811.00
Net Cash	108		\$6,708.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	876,017.00\$
Transactions	78,120
Tickets	78,120
Vends	78,114

Lane Counts	Counts
Transaction Start #	77,795
Transaction End #	78,120
Total Transactions	326
Tickets	326
Void Incomplete	4
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	304
Drawer with Key	
Drawer Closing	307
Drawer Left Open	0

Car Counts	Counts
With Ticket	326
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	326
Count Loop	0
Unaccounted Cars	326
Reset Loop	0
Unaccounted Cars	326
Restarts:	2

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	2	\$442.00
Fee....3	S-T Garage	179	\$1,491.00	0	\$0.00
Fee....6	L-T Garage	142	\$4,761.00	3	\$117.00
Parking Fees (A):		321	\$6,252.00		
Lost/Manual Fees (B):				5	\$559.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	16	\$97.00
Val....2	PSI EMP	0	29	\$6.00
Validations (F):		45	17	\$103.00

AMC Lane Detail Report

Report Date: 11/18/2011 01:04:00AM
Shift Start Date: 11/17/2011 12:13:11AM
Lane Description: Lane # 5 EXIT LANE 5

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	36	\$0.00	\$198.00
\$3.00	140	\$420.00	\$420.00
\$5.00	39	\$195.00	\$195.00
\$7.00	8	\$56.00	\$56.00
\$9.00	3	\$27.00	\$27.00
\$11.00	1	\$11.00	\$11.00
\$15.00	1	\$15.00	\$15.00
\$17.00	13	\$221.00	\$221.00
\$19.00	1	\$19.00	\$19.00
\$23.00	3	\$69.00	\$69.00
\$25.00	2	\$50.00	\$50.00
\$27.00	3	\$81.00	\$81.00
\$29.00	1	\$29.00	\$29.00
\$33.00	1	\$33.00	\$33.00
\$34.00	17	\$578.00	\$578.00
\$37.00	1	\$37.00	\$37.00
\$39.00	1	\$39.00	\$39.00
\$42.00	1	\$42.00	\$42.00
\$45.00	1	\$45.00	\$45.00
\$47.00	1	\$47.00	\$47.00
\$51.00	12	\$612.00	\$612.00
\$53.00	2	\$106.00	\$106.00
\$57.00	1	\$57.00	\$57.00
\$58.00	1	\$58.00	\$58.00
\$59.00	1	\$59.00	\$59.00
\$60.00	2	\$120.00	\$120.00
\$61.00	3	\$183.00	\$183.00
\$62.00	1	\$62.00	\$62.00
\$63.00	2	\$126.00	\$126.00
\$65.00	3	\$195.00	\$195.00
\$68.00	19	\$1,292.00	\$1,292.00
\$72.00	1	\$72.00	\$72.00
\$76.00	2	\$152.00	\$152.00
\$78.00	1	\$78.00	\$78.00
\$81.00	1	\$81.00	\$81.00
\$84.00	1	\$84.00	\$84.00
\$87.00	1	\$87.00	\$87.00
\$102.00	1	\$102.00	\$102.00
\$119.00	1	\$119.00	\$119.00
\$136.00	1	\$136.00	\$136.00
\$170.00	1	\$170.00	\$170.00
\$172.00	1	\$172.00	\$172.00
\$272.00	1	\$272.00	\$272.00
\$299.00	1	\$299.00	\$299.00
Grand Total:	335	\$6,708.00	\$6,906.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$3.00	3	\$9.00	\$9.00
\$5.00	5	\$25.00	\$25.00
\$7.00	5	\$35.00	\$35.00
\$15.00	1	\$15.00	\$15.00
\$19.00	1	\$19.00	\$19.00
Grand Total:	17	\$103.00	\$103.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	41	41	\$1,530.00
Alt Pay....2 MASTERCARD	33	33	\$1,948.00
Alt Pay....3 AMEX	33	33	\$1,809.00
Alt Pay....4 DISCOVER	1	1	\$34.00
Alternate Payment (G):	108	108	\$5,321.00

Lane Description: Lane # 4 EXIT LANE 4

AMC Lane Detail Report

Report Date: 11/18/2011 01:01:44AM

Shift Start Date: 11/17/2011 12:19:22AM

Lane Description: Lane # 4 EXIT LANE 4

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		310	\$5,258.00	Cash Sales		214	\$1,006.00
Lost/Man (B)		4	\$127.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	16	16	\$83.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	100	100	\$4,296.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	314	\$5,385.00	Gross	116	330	\$5,385.00
				Net Cash	100		\$5,302.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	1,103,549.00\$
Transactions	93,119
Tickets	93,119
Vends	93,115

Lane Counts	Counts
Transaction Start #	92,806
Transaction End #	93,119
Total Transactions	314
Tickets	314
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	288
Drawer with Key	
Drawer Closing	347
Drawer Left Open	0

Car Counts	Counts
With Ticket	314
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	314
Count Loop	0
Unaccounted Cars	314
Reset Loop	0
Unaccounted Cars	314
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$51.00
Fee....3	S-T Garage	162	\$1,212.00	2	\$6.00
Fee....6	L-T Garage	148	\$4,046.00	1	\$70.00
Parking Fees (A):		310	\$5,258.00		
Lost/Manual Fees (B):				4	\$127.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	5	\$31.00
Val....2	PSI EMP	0	10	\$49.00
Val....3	Sign. Acct.	0	1	\$3.00
Validations (F):		16	16	\$83.00

AMC Lane Detail Report

Report Date: 11/18/2011 01:01:44AM
Shift Start Date: 11/17/2011 12:19:22AM
Lane Description: Lane # 4 EXIT LANE 4

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	34	\$0.00	\$83.00
\$3.00	157	\$471.00	\$471.00
\$5.00	25	\$125.00	\$125.00
\$7.00	2	\$14.00	\$14.00
\$9.00	3	\$27.00	\$27.00
\$17.00	9	\$153.00	\$153.00
\$19.00	1	\$19.00	\$19.00
\$21.00	1	\$21.00	\$21.00
\$25.00	3	\$75.00	\$75.00
\$27.00	4	\$108.00	\$108.00
\$29.00	1	\$29.00	\$29.00
\$33.00	2	\$66.00	\$66.00
\$34.00	16	\$544.00	\$544.00
\$35.00	1	\$35.00	\$35.00
\$38.00	1	\$38.00	\$38.00
\$39.00	2	\$78.00	\$78.00
\$42.00	1	\$42.00	\$42.00
\$44.00	1	\$44.00	\$44.00
\$50.00	1	\$50.00	\$50.00
\$51.00	17	\$867.00	\$867.00
\$54.00	3	\$162.00	\$162.00
\$57.00	1	\$57.00	\$57.00
\$59.00	1	\$59.00	\$59.00
\$61.00	1	\$61.00	\$61.00
\$63.00	2	\$126.00	\$126.00
\$65.00	3	\$195.00	\$195.00
\$66.00	1	\$66.00	\$66.00
\$67.00	2	\$134.00	\$134.00
\$68.00	14	\$952.00	\$952.00
\$70.00	2	\$140.00	\$140.00
\$85.00	4	\$340.00	\$340.00
\$101.00	1	\$101.00	\$101.00
\$103.00	1	\$103.00	\$103.00
Grand Total:	318	\$5,302.00	\$5,385.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	3	\$0.00	\$0.00
\$3.00	7	\$21.00	\$21.00
\$5.00	1	\$5.00	\$5.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$13.00	1	\$13.00	\$13.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	16	\$83.00	\$83.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	38	38	\$1,381.00
Alt Pay....2 MASTERCARD	24	24	\$1,007.00
Alt Pay....3 AMEX	36	36	\$1,840.00
Alt Pay....4 DISCOVER	2	2	\$68.00
Alternate Payment (G):	100	100	\$4,296.00

Lane Description: Lane # 2 GREEN EXIT 2

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	33	33	\$593.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	33	\$593.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	23	23	\$286.00
Debits	0	0	\$0.00
Validation (F)	4	3	\$12.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	10	10	\$295.00
Gross	14	36	\$593.00
Net Cash	10	10	\$581.00

<u>Cash Refund</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	247,146.00\$
Transactions	13,847
Tickets	13,847
Vends	13,846

AMC Lane Detail Report

Report Date: 11/18/2011 01:00:22AM
Shift Start Date: 11/17/2011 12:11:25AM
Lane Description: Lane # 2 GREEN EXIT 2

Lane Counts	Counts
Transaction Start #	13,815
Transaction End #	13,847
Total Transactions	33
Tickets	33
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	33
Drawer with Key	
Drawer Closing	39
Drawer Left Open	0

Car Counts	Counts
With Ticket	33
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	33
Count Loop	0
Unaccounted Cars	33
Reset Loop	0
Unaccounted Cars	33
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	33	\$593.00	0	\$0.00
Parking Fees (A):		33	\$593.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount	
Val....1	PSI EMP	0	4	3	\$12.00
Validations (F):			4	3	\$12.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	8	\$0.00	\$12.00
\$3.00	1	\$3.00	\$3.00
\$4.00	6	\$24.00	\$24.00
\$8.00	1	\$8.00	\$8.00
\$12.00	2	\$24.00	\$24.00
\$15.00	2	\$30.00	\$30.00
\$16.00	3	\$48.00	\$48.00
\$20.00	1	\$20.00	\$20.00
\$24.00	3	\$72.00	\$72.00
\$28.00	1	\$28.00	\$28.00
\$32.00	3	\$96.00	\$96.00
\$36.00	5	\$180.00	\$180.00
\$48.00	1	\$48.00	\$48.00
Grand Total:	37	\$581.00	\$593.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	3	\$12.00	\$12.00
Grand Total:	3	\$12.00	\$12.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	8	8	\$239.00
Alt Pay....2 MASTERCARD	2	2	\$56.00
Alternate Payment (G):	10	10	\$295.00

Lane Description: Lane # 10 EXIT LANE 10

Description	Count	Txns	Revenue
Park Fees (A)		493	\$20,991.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	493	\$20,991.00

Lane Summary	Count	Txns	Revenue
Cash Sales		3	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	490	490	\$20,991.00
Gross	490	493	\$20,991.00
Net Cash	490		\$20,991.00

AMC Lane Detail Report

Report Date: 11/18/2011 12:57:13AM
Shift Start Date: 11/17/2011 01:00:08AM
Lane Description: Lane # 10 EXIT LANE 10

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	859,492.00\$
Transactions	23,378
Tickets	23,378
Vends	23,377

Lane Counts	Counts
Transaction Start #	22,886
Transaction End #	23,378
Total Transactions	493
Tickets	493
Void Incomplete	5
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	493
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	493
Count Loop	0
Unaccounted Cars	493
Reset Loop	0
Unaccounted Cars	493
Restarts:	0

	Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
			Txns	Amount	Txns	Amount
	Fee....3	S-T Garage	113	\$2,646.00	0	\$0.00
	Fee....6	L-T Garage	380	\$18,345.00	0	\$0.00
	Parking Fees (A):		493	\$20,991.00		
	Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/18/2011 12:57:13AM
Shift Start Date: 11/17/2011 01:00:08AM
Lane Description: Lane # 10 EXIT LANE 10

Detail Cash and CC Paid Breakdown

<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	8	\$0.00	\$0.00
\$3.00	60	\$180.00	\$180.00
\$5.00	12	\$60.00	\$60.00
\$7.00	5	\$35.00	\$35.00
\$9.00	5	\$45.00	\$45.00
\$11.00	3	\$33.00	\$33.00
\$13.00	1	\$13.00	\$13.00
\$17.00	43	\$731.00	\$731.00
\$19.00	7	\$133.00	\$133.00
\$21.00	5	\$105.00	\$105.00
\$23.00	1	\$23.00	\$23.00
\$25.00	3	\$75.00	\$75.00
\$27.00	9	\$243.00	\$243.00
\$29.00	7	\$203.00	\$203.00
\$31.00	4	\$124.00	\$124.00
\$33.00	5	\$165.00	\$165.00
\$34.00	53	\$1,802.00	\$1,802.00
\$37.00	1	\$37.00	\$37.00
\$38.00	2	\$76.00	\$76.00
\$39.00	2	\$78.00	\$78.00
\$40.00	3	\$120.00	\$120.00
\$41.00	1	\$41.00	\$41.00
\$42.00	5	\$210.00	\$210.00
\$44.00	5	\$220.00	\$220.00
\$46.00	5	\$230.00	\$230.00
\$47.00	1	\$47.00	\$47.00
\$48.00	8	\$384.00	\$384.00
\$49.00	2	\$98.00	\$98.00
\$50.00	6	\$300.00	\$300.00
\$51.00	70	\$3,570.00	\$3,570.00
\$53.00	2	\$106.00	\$106.00
\$54.00	4	\$216.00	\$216.00
\$55.00	3	\$165.00	\$165.00
\$57.00	6	\$342.00	\$342.00
\$58.00	1	\$58.00	\$58.00
\$59.00	4	\$236.00	\$236.00
\$61.00	9	\$549.00	\$549.00
\$63.00	7	\$441.00	\$441.00
\$64.00	2	\$128.00	\$128.00
\$65.00	9	\$585.00	\$585.00
\$67.00	4	\$268.00	\$268.00
\$68.00	66	\$4,488.00	\$4,488.00
\$70.00	1	\$70.00	\$70.00
\$74.00	1	\$74.00	\$74.00
\$76.00	4	\$304.00	\$304.00
\$78.00	6	\$468.00	\$468.00
\$80.00	1	\$80.00	\$80.00
\$81.00	1	\$81.00	\$81.00
\$82.00	3	\$246.00	\$246.00
\$84.00	1	\$84.00	\$84.00
\$85.00	7	\$595.00	\$595.00
\$97.00	1	\$97.00	\$97.00
\$102.00	1	\$102.00	\$102.00
\$108.00	2	\$216.00	\$216.00
\$116.00	1	\$116.00	\$116.00
\$119.00	2	\$238.00	\$238.00
\$130.00	1	\$130.00	\$130.00
\$172.00	1	\$172.00	\$172.00
\$178.00	1	\$178.00	\$178.00
\$187.00	2	\$374.00	\$374.00
\$199.00	1	\$199.00	\$199.00
\$204.00	1	\$204.00	\$204.00
Grand Total:	498	\$20,991.00	\$20,991.00

AMC Lane Detail Report

Report Date: 11/18/2011 12:57:13AM
Shift Start Date: 11/17/2011 01:00:08AM
Lane Description: Lane # 10 EXIT LANE 10

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		158	158	\$6,227.00
Alt Pay....2 MASTERCARD		131	131	\$4,911.00
Alt Pay....3 AMEX		190	190	\$9,160.00
Alt Pay....4 DISCOVER		11	11	\$693.00
Alternate Payment (G):		490	490	\$20,991.00

Lane Description: Lane # 3 GREEN PIL

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		20	\$366.00	Cash Sales		3	\$76.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	17	17	\$290.00
Taxes (E)	0	0	\$0.00	Gross	17	20	\$366.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	17		\$366.00
Gross	0	20	\$366.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	100.600.00\$
Transactions	4,795
Tickets	4,794
Vends	4,794

Lane Counts	Counts
Transaction Start #	4,776
Transaction End #	4,795
Total Transactions	20
Tickets	20
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	20
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	20
Count Loop	0
Unaccounted Cars	20
Reset Loop	0
Unaccounted Cars	20
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	20	\$366.00	0	\$0.00
Parking Fees (A):		20	\$366.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/18/2011 12:47:03AM
Shift Start Date: 11/17/2011 01:59:48AM
Lane Description: Lane # 3 GREEN PIL

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$4.00	1	\$4.00	\$4.00
\$8.00	5	\$40.00	\$40.00
\$10.00	1	\$10.00	\$10.00
\$12.00	2	\$24.00	\$24.00
\$16.00	4	\$64.00	\$64.00
\$20.00	1	\$20.00	\$20.00
\$24.00	2	\$48.00	\$48.00
\$28.00	1	\$28.00	\$28.00
\$32.00	2	\$64.00	\$64.00
\$64.00	1	\$64.00	\$64.00
Grand Total:	20	\$366.00	\$366.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	8	8	\$176.00
Alt Pay....2 MASTERCARD	5	5	\$52.00
Alt Pay....3 AMEX	4	4	\$62.00
Alternate Payment (G):	17	17	\$290.00

Lane Description: Lane # 2 RED EXIT 2

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		174	\$4,616.00
Lost/Man (B)		9	\$153.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	183	\$4,769.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		62	\$1,323.00
Debits		0	\$0.00
Validation (F)	5	5	\$92.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	121	121	\$3,354.00
Gross	126	188	\$4,769.00
Net Cash	121		\$4,677.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resetable Counters</u>	<u>Count/Amount</u>
Gross Revenue	125,181.00\$
Transactions	4,512
Tickets	4,512
Vends	4,513

<u>Lane Counts</u>	<u>Counts</u>
Transaction Start #	4,330
Transaction End #	4,512
Total Transactions	183
Tickets	183
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	175
Drawer with Key	184
Drawer Closing	184
Drawer Left Open	0

<u>Car Counts</u>	<u>Counts</u>
With Ticket	183
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	183
Count Loop	0
Unaccounted Cars	183
Reset Loop	0
Unaccounted Cars	183
Restarts:	1

AMC Lane Detail Report

Report Date: 11/18/2011 12:46:05AM
Shift Start Date: 11/17/2011 12:34:46AM
Lane Description: Lane # 2 RED EXIT 2

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	174	\$4,616.00	9	\$153.00
Parking Fees (A):		174	\$4,616.00		
Lost/Manual Fees (B):				9	\$153.00

Validation	Voucher	Count	Txns	Amount
Val....1	CENTRAL EE	0	4	\$20.00
Val....2	POLICE/FIRE	0	1	\$72.00
Validations (F):			5	\$92.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	19	\$0.00	\$92.00
\$2.00	1	\$2.00	\$2.00
\$3.00	1	\$3.00	\$3.00
\$6.00	5	\$30.00	\$30.00
\$9.00	1	\$9.00	\$9.00
\$12.00	21	\$252.00	\$252.00
\$14.00	1	\$14.00	\$14.00
\$15.00	2	\$30.00	\$30.00
\$17.00	3	\$51.00	\$51.00
\$18.00	33	\$594.00	\$594.00
\$20.00	2	\$40.00	\$40.00
\$21.00	3	\$63.00	\$63.00
\$22.00	2	\$44.00	\$44.00
\$23.00	2	\$46.00	\$46.00
\$24.00	38	\$912.00	\$912.00
\$27.00	1	\$27.00	\$27.00
\$29.00	2	\$58.00	\$58.00
\$30.00	13	\$390.00	\$390.00
\$33.00	1	\$33.00	\$33.00
\$36.00	9	\$324.00	\$324.00
\$41.00	1	\$41.00	\$41.00
\$42.00	2	\$84.00	\$84.00
\$48.00	9	\$432.00	\$432.00
\$51.00	1	\$51.00	\$51.00
\$53.00	1	\$53.00	\$53.00
\$54.00	2	\$108.00	\$108.00
\$60.00	3	\$180.00	\$180.00
\$64.00	1	\$64.00	\$64.00
\$66.00	2	\$132.00	\$132.00
\$72.00	2	\$144.00	\$144.00
\$84.00	1	\$84.00	\$84.00
\$89.00	1	\$89.00	\$89.00
\$90.00	2	\$180.00	\$180.00
\$113.00	1	\$113.00	\$113.00
Grand Total:	189	\$4,677.00	\$4,769.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
\$5.00	2	\$10.00	\$10.00
\$6.00	1	\$6.00	\$6.00
\$72.00	1	\$72.00	\$72.00
Grand Total:	5	\$92.00	\$92.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	56	56	\$1,505.00
Alt Pay....2	MASTERCARD	32	32	\$806.00
Alt Pay....3	AMEX	27	27	\$827.00
Alt Pay....4	DISCOVER	6	6	\$216.00
Alternate Payment (G):		121	121	\$3,354.00

Lane Description: Lane # 5 Blue PiL 5

AMC Lane Detail Report

Report Date: 11/18/2011 12:38:58AM
Shift Start Date: 11/17/2011 01:35:44AM
Lane Description: Lane # 5 Blue PiL 5

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		120	\$2,836.00	Cash Sales		5	\$101.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	115	115	\$2,735.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	120	\$2,836.00	Gross	115	120	\$2,836.00
				Net Cash	115		\$2,836.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	93,575.00\$
Transactions	3,383
Tickets	3,383
Vends	3,383

Lane Counts	Counts
Transaction Start #	3,264
Transaction End #	3,383
Total Transactions	120
Tickets	120
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	120
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	120
Count Loop	0
Unaccounted Cars	120
Reset Loop	0
Unaccounted Cars	120
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	116	\$2,705.00	0	\$0.00
Fee....3	Covered	4	\$131.00	0	\$0.00
Parking Fees (A):		120	\$2,836.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/18/2011 12:38:58AM
Shift Start Date: 11/17/2011 01:35:44AM
Lane Description: Lane # 5 Blue PiL 5

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$7.00	4	\$28.00	\$28.00
\$10.00	2	\$20.00	\$20.00
\$13.00	1	\$13.00	\$13.00
\$14.00	23	\$322.00	\$322.00
\$16.00	1	\$16.00	\$16.00
\$17.00	3	\$51.00	\$51.00
\$18.00	1	\$18.00	\$18.00
\$19.00	3	\$57.00	\$57.00
\$20.00	2	\$40.00	\$40.00
\$21.00	24	\$504.00	\$504.00
\$24.00	1	\$24.00	\$24.00
\$26.00	1	\$26.00	\$26.00
\$27.00	4	\$108.00	\$108.00
\$28.00	30	\$840.00	\$840.00
\$32.00	1	\$32.00	\$32.00
\$33.00	2	\$66.00	\$66.00
\$34.00	3	\$102.00	\$102.00
\$35.00	5	\$175.00	\$175.00
\$36.00	1	\$36.00	\$36.00
\$38.00	1	\$38.00	\$38.00
\$40.00	1	\$40.00	\$40.00
\$42.00	3	\$126.00	\$126.00
\$56.00	1	\$56.00	\$56.00
\$98.00	1	\$98.00	\$98.00
Grand Total:	120	\$2,836.00	\$2,836.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	49	49	\$1,053.00
Alt Pay....2 MASTERCARD	29	29	\$734.00
Alt Pay....3 AMEX	37	37	\$948.00
Alternate Payment (G):	115	115	\$2,735.00

Lane Description: Lane # 4 Blue PiL 4

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		117	\$2,937.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	117	\$2,937.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		4	\$35.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	113	113	\$2,902.00
Gross	113	117	\$2,937.00
Net Cash	113		\$2,937.00

<u>Txns</u>	<u>Amount</u>
Cash Refund	0 \$0.00
Cash Owed	0 \$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	25,384.00\$
Transactions	963
Tickets	963
Vends	963

AMC Lane Detail Report

Report Date: 11/18/2011 12:31:59AM
Shift Start Date: 11/17/2011 01:28:47AM
Lane Description: Lane # 4 Blue PiL 4

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	847	With Ticket	117
Transaction End #	963	Without Ticket	0
Total Transactions	117	With Nosale	0
Tickets	117	With Valuecard	0
Void Incomplete	4	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	117
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	117
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	117
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	108	\$2,626.00	0	\$0.00
Fee....3	Covered	9	\$311.00	0	\$0.00
Parking Fees (A):		117	\$2,937.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>				
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>	
\$0.00	5	\$0.00	\$0.00	
\$2.00	1	\$2.00	\$2.00	
\$5.00	1	\$5.00	\$5.00	
\$7.00	2	\$14.00	\$14.00	
\$12.00	2	\$24.00	\$24.00	
\$14.00	20	\$280.00	\$280.00	
\$16.00	1	\$16.00	\$16.00	
\$17.00	1	\$17.00	\$17.00	
\$18.00	4	\$72.00	\$72.00	
\$19.00	1	\$19.00	\$19.00	
\$21.00	24	\$504.00	\$504.00	
\$22.00	1	\$22.00	\$22.00	
\$23.00	1	\$23.00	\$23.00	
\$24.00	2	\$48.00	\$48.00	
\$25.00	1	\$25.00	\$25.00	
\$26.00	2	\$52.00	\$52.00	
\$27.00	1	\$27.00	\$27.00	
\$28.00	30	\$840.00	\$840.00	
\$31.00	2	\$62.00	\$62.00	
\$32.00	3	\$96.00	\$96.00	
\$33.00	1	\$33.00	\$33.00	
\$35.00	7	\$245.00	\$245.00	
\$36.00	2	\$72.00	\$72.00	
\$42.00	1	\$42.00	\$42.00	
\$56.00	2	\$112.00	\$112.00	
\$70.00	1	\$70.00	\$70.00	
\$96.00	1	\$96.00	\$96.00	
\$119.00	1	\$119.00	\$119.00	
Grand Total:	121	\$2,937.00	\$2,937.00	

AMC Lane Detail Report

Report Date: 11/18/2011 12:31:59AM
Shift Start Date: 11/17/2011 01:28:47AM
Lane Description: Lane # 4 Blue PiL 4

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	48	48	\$1,241.00	
Alt Pay....2 MASTERCARD	19	19	\$461.00	
Alt Pay....3 AMEX	44	44	\$1,144.00	
Alt Pay....4 DISCOVER	2	2	\$56.00	
Alternate Payment (G):	113	113	\$2,902.00	

Lane Description: Lane # 2 EXIT LANE 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		123	\$4,082.00	Cash Sales		45	\$230.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	11	11	\$76.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	78	78	\$3,776.00
Taxes (E)	0	0	\$0.00	Gross	89	134	\$4,082.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	78		\$4,006.00
Gross	0	123	\$4,082.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters	Count/Amount
Gross Revenue	614,017.00\$
Transactions	38,992
Tickets	38,992
Vends	38,989

Lane Counts	Counts
Transaction Start #	38,870
Transaction End #	38,992
Total Transactions	123
Tickets	123
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	106
Drawer with Key	
Drawer Closing	121
Drawer Left Open	0

Car Counts	Counts
With Ticket	123
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	123
Count Loop	0
Unaccounted Cars	123
Reset Loop	0
Unaccounted Cars	123
Restarts:	0

	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>		
Fee	Description	Txns	Amount	Txns	Amount
Fee....3	S-T Garage	27	\$441.00	0	\$0.00
Fee....6	L-T Garage	96	\$3,641.00	0	\$0.00
Parking Fees (A):		123	\$4,082.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	3	\$25.00
Val....2	PSI EMP	0	7	\$48.00
Val....3	Customer Svc	0	1	\$3.00
Validations (F):			11	\$76.00

AMC Lane Detail Report

Report Date: 11/18/2011 12:22:00AM
Shift Start Date: 11/17/2011 01:57:35AM
Lane Description: Lane # 2 EXIT LANE 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	19	\$0.00	\$76.00
\$3.00	14	\$42.00	\$42.00
\$5.00	13	\$65.00	\$65.00
\$9.00	1	\$9.00	\$9.00
\$17.00	14	\$238.00	\$238.00
\$19.00	1	\$19.00	\$19.00
\$21.00	1	\$21.00	\$21.00
\$27.00	1	\$27.00	\$27.00
\$29.00	1	\$29.00	\$29.00
\$31.00	1	\$31.00	\$31.00
\$33.00	1	\$33.00	\$33.00
\$34.00	10	\$340.00	\$340.00
\$36.00	1	\$36.00	\$36.00
\$39.00	1	\$39.00	\$39.00
\$43.00	1	\$43.00	\$43.00
\$48.00	1	\$48.00	\$48.00
\$50.00	1	\$50.00	\$50.00
\$51.00	9	\$459.00	\$459.00
\$55.00	1	\$55.00	\$55.00
\$57.00	1	\$57.00	\$57.00
\$63.00	1	\$63.00	\$63.00
\$68.00	17	\$1,156.00	\$1,156.00
\$72.00	1	\$72.00	\$72.00
\$74.00	3	\$222.00	\$222.00
\$76.00	2	\$152.00	\$152.00
\$80.00	1	\$80.00	\$80.00
\$82.00	1	\$82.00	\$82.00
\$95.00	1	\$95.00	\$95.00
\$99.00	1	\$99.00	\$99.00
\$105.00	1	\$105.00	\$105.00
\$112.00	1	\$112.00	\$112.00
\$127.00	1	\$127.00	\$127.00
Grand Total:	124	\$4,006.00	\$4,082.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$3.00	5	\$15.00	\$15.00
\$5.00	1	\$5.00	\$5.00
\$11.00	2	\$22.00	\$22.00
\$17.00	2	\$34.00	\$34.00
Grand Total:	11	\$76.00	\$76.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	29	29	\$1,170.00
Alt Pay....2 MASTERCARD	16	16	\$817.00
Alt Pay....3 AMEX	33	33	\$1,789.00
Alternate Payment (G):	78	78	\$3,776.00

Lane Description: Lane # 3 RED PIL

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	95	95	\$2,285.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	95	\$2,285.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	5	5	\$102.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	90	90	\$2,183.00
Gross	90	95	\$2,285.00
Net Cash	90	95	\$2,285.00

<u>Txns</u>	<u>Amount</u>
Cash Refund	0 \$0.00
Cash Owed	0 \$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	52,410.00\$
Transactions	2,015
Tickets	2,015
Vends	2,015

AMC Lane Detail Report

Report Date: 11/18/2011 12:20:06AM
 Shift Start Date: 11/17/2011 02:00:50AM
 Lane Description: Lane # 3 RED PIL

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	1,921	With Ticket	95
Transaction End #	2,015	Without Ticket	0
Total Transactions	95	With Nosale	0
Tickets	95	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	95
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	95
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	95
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	95	\$2,285.00	0	\$0.00
Parking Fees (A):		95	\$2,285.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>				
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>	
\$0.00	1	\$0.00	\$0.00	
\$10.00	1	\$10.00	\$10.00	
\$12.00	15	\$180.00	\$180.00	
\$15.00	1	\$15.00	\$15.00	
\$16.00	2	\$32.00	\$32.00	
\$17.00	1	\$17.00	\$17.00	
\$18.00	16	\$288.00	\$288.00	
\$20.00	1	\$20.00	\$20.00	
\$21.00	2	\$42.00	\$42.00	
\$22.00	1	\$22.00	\$22.00	
\$23.00	1	\$23.00	\$23.00	
\$24.00	29	\$696.00	\$696.00	
\$27.00	3	\$81.00	\$81.00	
\$30.00	9	\$270.00	\$270.00	
\$33.00	1	\$33.00	\$33.00	
\$36.00	3	\$108.00	\$108.00	
\$42.00	1	\$42.00	\$42.00	
\$48.00	3	\$144.00	\$144.00	
\$60.00	2	\$120.00	\$120.00	
\$71.00	2	\$142.00	\$142.00	
Grand Total:	95	\$2,285.00	\$2,285.00	

<u>Alternate Payment Fees:</u>					<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA			40	40	\$907.00	
Alt Pay....2	MASTERCARD			30	30	\$739.00	
Alt Pay....3	AMEX			19	19	\$513.00	
Alt Pay....4	DISCOVER			1	1	\$24.00	
Alternate Payment (G):				90	90	\$2,183.00	

Lane Description: Lane # 6 EXIT PIL 6

AMC Lane Detail Report

Report Date: 11/18/2011 12:12:09AM
Shift Start Date: 11/17/2011 12:01:02AM
Lane Description: Lane # 6 EXIT PIL 6

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		307	\$4,598.00	Cash Sales		171	\$698.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	137	137	\$3,900.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	307	\$4,598.00	Gross	137	308	\$4,598.00
				Net Cash	137		\$4,598.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	122,178.00\$
Transactions	8,408
Tickets	8,408
Vends	8,408

Lane Counts	Counts
Transaction Start #	8,103
Transaction End #	8,409
Total Transactions	307
Tickets	307
Void Incomplete	4
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	307
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	307
Count Loop	0
Unaccounted Cars	307
Reset Loop	0
Unaccounted Cars	307
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	172	\$1,083.00	0	\$0.00
Fee...6	L-T Garage	135	\$3,515.00	0	\$0.00
Parking Fees (A):		307	\$4,598.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/18/2011 12:12:09AM
Shift Start Date: 11/17/2011 12:01:02AM
Lane Description: Lane # 6 EXIT PIL 6

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	19	\$0.00	\$0.00
\$3.00	157	\$471.00	\$471.00
\$5.00	44	\$220.00	\$220.00
\$7.00	7	\$49.00	\$49.00
\$9.00	2	\$18.00	\$18.00
\$11.00	1	\$11.00	\$11.00
\$13.00	1	\$13.00	\$13.00
\$15.00	1	\$15.00	\$15.00
\$17.00	5	\$85.00	\$85.00
\$19.00	2	\$38.00	\$38.00
\$21.00	1	\$21.00	\$21.00
\$25.00	2	\$50.00	\$50.00
\$27.00	3	\$81.00	\$81.00
\$29.00	1	\$29.00	\$29.00
\$31.00	4	\$124.00	\$124.00
\$34.00	13	\$442.00	\$442.00
\$42.00	1	\$42.00	\$42.00
\$46.00	1	\$46.00	\$46.00
\$47.00	1	\$47.00	\$47.00
\$48.00	1	\$48.00	\$48.00
\$49.00	2	\$98.00	\$98.00
\$51.00	15	\$765.00	\$765.00
\$53.00	1	\$53.00	\$53.00
\$55.00	1	\$55.00	\$55.00
\$61.00	2	\$122.00	\$122.00
\$63.00	1	\$63.00	\$63.00
\$65.00	1	\$65.00	\$65.00
\$66.00	1	\$66.00	\$66.00
\$68.00	12	\$816.00	\$816.00
\$70.00	2	\$140.00	\$140.00
\$74.00	1	\$74.00	\$74.00
\$78.00	1	\$78.00	\$78.00
\$80.00	1	\$80.00	\$80.00
\$85.00	2	\$170.00	\$170.00
\$103.00	1	\$103.00	\$103.00
Grand Total:	311	\$4,598.00	\$4,598.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	65	65	\$1,451.00
Alt Pay....2 MASTERCARD	34	34	\$868.00
Alt Pay....3 AMEX	36	36	\$1,544.00
Alt Pay....4 DISCOVER	2	2	\$37.00
Alternate Payment (G):	137	137	\$3,900.00

Lane Description: Lane # 1 GREEN EXIT 1

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		59	\$1,277.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	59	\$1,277.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		29	\$320.00
Debits		0	\$0.00
Validation (F)	3	3	\$12.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	30	30	\$945.00
Gross	33	62	\$1,277.00
Net Cash	30		\$1,265.00

AMC Lane Detail Report

Report Date: 11/17/2011 11:59:13PM
Shift Start Date: 11/17/2011 12:33:43AM
Lane Description: Lane # 1 GREEN EXIT 1

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	361,820.00\$
Transactions	20,402
Tickets	20,401
Vends	20,399

Lane Counts	Counts
Transaction Start #	20,344
Transaction End #	20,402
Total Transactions	59
Tickets	59
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	56
Drawer with Key	
Drawer Closing	61
Drawer Left Open	0

Car Counts	Counts
With Ticket	59
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	59
Count Loop	0
Unaccounted Cars	59
Reset Loop	0
Unaccounted Cars	59
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	GREEN FEE 1	59	\$1,277.00	0	\$0.00
Parking Fees (A):		59	\$1,277.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	3	\$12.00
Validations (F):			3	\$12.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	9	\$0.00	\$12.00
\$4.00	10	\$40.00	\$40.00
\$8.00	3	\$24.00	\$24.00
\$12.00	6	\$72.00	\$72.00
\$15.00	1	\$15.00	\$15.00
\$16.00	7	\$112.00	\$112.00
\$19.00	1	\$19.00	\$19.00
\$20.00	5	\$100.00	\$100.00
\$24.00	6	\$144.00	\$144.00
\$32.00	4	\$128.00	\$128.00
\$36.00	2	\$72.00	\$72.00
\$40.00	2	\$80.00	\$80.00
\$56.00	2	\$112.00	\$112.00
\$60.00	1	\$60.00	\$60.00
\$64.00	1	\$64.00	\$64.00
\$72.00	1	\$72.00	\$72.00
\$151.00	1	\$151.00	\$151.00
Grand Total:	62	\$1,265.00	\$1,277.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	3	\$12.00	\$12.00
Grand Total:	3	\$12.00	\$12.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	19	19	\$646.00
Alt Pay....2 MASTERCARD	6	6	\$167.00
Alt Pay....3 AMEX	4	4	\$120.00
Alt Pay....4 DISCOVER	1	1	\$12.00
Alternate Payment (G):	30	30	\$945.00

AMC Lane Detail Report

Report Date: 11/17/2011 04:40:33PM
Shift Start Date: 11/12/2011 03:04:01AM
Lane Description: Lane # 1 LCK CCEV

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	0	\$0.00	Gross	0	0	\$0.00
				Net Cash	0		\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	5,176.00\$
Transactions	381
Tickets	381
Vends	381

Lane Counts	Counts
Transaction Start #	382
Transaction End #	382
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Lane Description: Lane # 3 LCK BOOTH 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	0	\$0.00	Gross	0	0	\$0.00
				Net Cash	0		\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	15,042.00\$
Transactions	836
Tickets	836
Vends	837

AMC Lane Detail Report

Report Date: 11/17/2011 04:37:31PM
Shift Start Date: 11/16/2011 02:40:41PM
Lane Description: Lane # 3 LCK BOOTH 1

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	837	With Ticket	0
Transaction End #	837	Without Ticket	0
Total Transactions	0	With Nosale	0
Tickets	0	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	0
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	0
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	0
		Restarts:	0

Lane Description: Lane # 1 BLUE BOOTH 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		116	\$2,848.00	Cash Sales		34	\$766.00
Lost/Man (B)		2	\$114.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	3	3	\$11.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	84	84	\$2,185.00
Taxes (E)	0	0	\$0.00	Gross	87	121	\$2,962.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	84		\$2,951.00
Gross	0	118	\$2,962.00				

	Txns	Amount	Non-Resettable Counters	Count/Amount
Cash Refund	0	\$0.00	Gross Revenue	336,022.00\$
Cash Owed	0	\$0.00	Transactions	11,653
			Tickets	11,653
			Vends	11,652

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	11,536	With Ticket	118
Transaction End #	11,653	Without Ticket	0
Total Transactions	118	With Nosale	0
Tickets	118	With Valuecard	0
Void Incomplete	1	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	118
Drawer Opening	117	Count Loop	0
Drawer with Key	0	Unaccounted Cars	118
Drawer Closing	119	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	118
		Restarts:	0

AMC Lane Detail Report

Report Date: 11/17/2011 02:10:08AM
Shift Start Date: 11/16/2011 12:21:08AM
Lane Description: Lane # 1 BLUE BOOTH 1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	107	\$2,538.00	1	\$42.00
Fee....3	Covered	9	\$310.00	1	\$72.00
Parking Fees (A):		116	\$2,848.00		
Lost/Manual Fees (B):				2	\$114.00

Validation	Voucher	Count	Txns	Amount
Val....1	Central EE	0	3	\$11.00
Validations (F):		3	3	\$11.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	10	\$0.00	\$11.00
\$3.00	1	\$3.00	\$3.00
\$4.00	1	\$4.00	\$4.00
\$7.00	4	\$28.00	\$28.00
\$9.00	1	\$9.00	\$9.00
\$10.00	1	\$10.00	\$10.00
\$13.00	1	\$13.00	\$13.00
\$14.00	18	\$252.00	\$252.00
\$17.00	2	\$34.00	\$34.00
\$18.00	2	\$36.00	\$36.00
\$19.00	2	\$38.00	\$38.00
\$21.00	28	\$588.00	\$588.00
\$24.00	1	\$24.00	\$24.00
\$27.00	4	\$108.00	\$108.00
\$28.00	20	\$560.00	\$560.00
\$31.00	1	\$31.00	\$31.00
\$35.00	8	\$280.00	\$280.00
\$36.00	2	\$72.00	\$72.00
\$41.00	1	\$41.00	\$41.00
\$42.00	4	\$168.00	\$168.00
\$49.00	2	\$98.00	\$98.00
\$54.00	1	\$54.00	\$54.00
\$55.00	1	\$55.00	\$55.00
\$56.00	2	\$112.00	\$112.00
\$63.00	3	\$189.00	\$189.00
\$72.00	2	\$144.00	\$144.00
Grand Total:	123	\$2,951.00	\$2,962.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	1	\$0.00	\$0.00
\$5.00	1	\$5.00	\$5.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	3	\$11.00	\$11.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	43	43	\$1,006.00
Alt Pay....2	MASTERCARD	19	19	\$571.00
Alt Pay....3	AMEX	17	17	\$407.00
Alt Pay....4	DISCOVER	5	5	\$201.00
Alternate Payment (G):		84	84	\$2,185.00

Lane Description:		Count	Txns	Revenue
Park Fees (A)		65		\$1,953.00
Lost/Man (B)		0		\$0.00
Misc. Fees (C)		0		\$0.00
Charges (D)		0		\$0.00
Plus Fees		0		\$0.00
Taxes (E)		0		\$0.00
VC Create/Add (I)		0		\$0.00
Gross		0	65	\$1,953.00

Lane Description: Lane # 3 RED PIL

Description	Count	Txns	Revenue
Park Fees (A)		65	\$1,953.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	65	\$1,953.00

Lane Summary		Count	Txns	Revenue
Cash Sales			5	\$64.00
Debits			0	\$0.00
Validation (F)		0	0	\$0.00
Minus Fees		0	0	\$0.00
Alternate Payment (G)		60	60	\$1,889.00
Gross		60	65	\$1,953.00
Net Cash		60		\$1,953.00

AMC Lane Detail Report

Report Date: 11/17/2011 02:00:27AM
Shift Start Date: 11/16/2011 01:10:35AM
Lane Description: Lane # 3 RED PIL

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	50.125.00\$
Transactions	1,920
Tickets	1,920
Vends	1,920

Lane Counts	Counts
Transaction Start #	1,856
Transaction End #	1,920
Total Transactions	65
Tickets	65
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	65
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	65
Count Loop	0
Unaccounted Cars	65
Reset Loop	0
Unaccounted Cars	65
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	RED FEE 1	65	\$1,953.00	0	\$0.00
Parking Fees (A):		65	\$1,953.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$12.00	8	\$96.00	\$96.00
\$16.00	1	\$16.00	\$16.00
\$17.00	1	\$17.00	\$17.00
\$18.00	18	\$324.00	\$324.00
\$22.00	1	\$22.00	\$22.00
\$23.00	1	\$23.00	\$23.00
\$24.00	2	\$48.00	\$48.00
\$26.00	1	\$26.00	\$26.00
\$27.00	1	\$27.00	\$27.00
\$28.00	1	\$28.00	\$28.00
\$29.00	1	\$29.00	\$29.00
\$30.00	6	\$180.00	\$180.00
\$36.00	6	\$216.00	\$216.00
\$38.00	1	\$38.00	\$38.00
\$41.00	1	\$41.00	\$41.00
\$42.00	4	\$168.00	\$168.00
\$48.00	3	\$144.00	\$144.00
\$54.00	3	\$162.00	\$162.00
\$60.00	1	\$60.00	\$60.00
\$72.00	1	\$72.00	\$72.00
\$78.00	1	\$78.00	\$78.00
\$138.00	1	\$138.00	\$138.00
Grand Total:	65	\$1,953.00	\$1,953.00

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AMC Lane Detail Report

Report Date: 11/17/2011 02:00:27AM
Shift Start Date: 11/16/2011 01:10:35AM
Lane Description: Lane # 3 RED PIL

	Count	Txns	Revenue
Alternate Payment Fees:			
Alt Pay....1 VISA	37	37	\$1,308.00
Alt Pay....2 MASTERCARD	13	13	\$345.00
Alt Pay....3 AMEX	9	9	\$218.00
Alt Pay....4 DISCOVER	1	1	\$18.00
Alternate Payment (G):	60	60	\$1,889.00

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		26	\$604.00	Cash Sales		7	\$92.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	19	19	\$512.00
Taxes (E)	0	0	\$0.00	Gross	19	26	\$604.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	19		\$604.00
Gross	0	26	\$604.00				

	Txns	Amount	Non-Resettable Counters	Count/Amount
Cash Refund	0	\$0.00	Gross Revenue	100,234.00\$
Cash Owed	0	\$0.00	Transactions	4,775
			Tickets	4,774
			Vends	4,774

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	4,750	With Ticket	26
Transaction End #	4,775	Without Ticket	0
Total Transactions	26	With Nosale	0
Tickets	26	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	26
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	26
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	26
		Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	26	\$604.00	0	\$0.00
Parking Fees (A):		26	\$604.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/17/2011 01:57:22AM
Shift Start Date: 11/16/2011 01:08:39AM
Lane Description: Lane # 2 EXIT LANE 2

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	20	\$225.00	0	\$0.00
Fee....6	L-T Garage	70	\$2,461.00	1	\$5.00
Parking Fees (A):		90	\$2,686.00		
Lost/Manual Fees (B):				1	\$5.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	3	\$9.00
Val....2	CLEANING	0	1	\$11.00
Validations (F):			4	\$20.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	10	\$0.00	\$20.00
\$3.00	25	\$75.00	\$75.00
\$5.00	7	\$35.00	\$35.00
\$17.00	9	\$153.00	\$153.00
\$23.00	1	\$23.00	\$23.00
\$25.00	1	\$25.00	\$25.00
\$33.00	1	\$33.00	\$33.00
\$34.00	11	\$374.00	\$374.00
\$48.00	2	\$96.00	\$96.00
\$50.00	2	\$100.00	\$100.00
\$51.00	7	\$357.00	\$357.00
\$65.00	1	\$65.00	\$65.00
\$66.00	1	\$66.00	\$66.00
\$67.00	1	\$67.00	\$67.00
\$68.00	3	\$204.00	\$204.00
\$81.00	1	\$81.00	\$81.00
\$85.00	4	\$340.00	\$340.00
\$101.00	1	\$101.00	\$101.00
\$102.00	1	\$102.00	\$102.00
\$119.00	2	\$238.00	\$238.00
\$136.00	1	\$136.00	\$136.00
Grand Total:	92	\$2,671.00	\$2,691.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	3	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
Grand Total:	4	\$20.00	\$20.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	21	21	\$1,184.00
Alt Pay....2 MASTERCARD	13	13	\$667.00
Alt Pay....3 AMEX	7	7	\$282.00
Alt Pay....4 DISCOVER	1	1	\$17.00
Alternate Payment (G):	42	42	\$2,150.00

Lane Description: Lane # 5 Blue PiL 5

Description	Count	Txns	Revenue
Park Fees (A)		97	\$2,032.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	97	\$2,032.00

Lane Summary	Count	Txns	Revenue
Cash Sales		5	\$53.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	93	93	\$1,979.00
Gross	93	98	\$2,032.00
Net Cash	93		\$2,032.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	90.739.00\$
Transactions	3,263
Tickets	3,263
Vends	3,263

AMC Lane Detail Report

Report Date: 11/17/2011 01:35:26AM
Shift Start Date: 11/16/2011 12:49:59AM
Lane Description: Lane # 5 Blue PiL 5

<u>Lane Counts</u>	<u>Counts</u>	<u>Car Counts</u>	<u>Counts</u>
Transaction Start #	3,167	With Ticket	97
Transaction End #	3,263	Without Ticket	0
Total Transactions	97	With Nosale	0
Tickets	97	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	97
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	97
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	97
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
<u>Fee</u>	<u>Description</u>	<u>Txns</u>	<u>Amount</u>	<u>Txns</u>	<u>Amount</u>
Fee....1	BLUE FEE 1	90	\$1,868.00	0	\$0.00
Fee....3	Covered	7	\$164.00	0	\$0.00
Parking Fees (A):		97	\$2,032.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>				
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>	
\$0.00	1	\$0.00	\$0.00	
\$2.00	1	\$2.00	\$2.00	
\$3.00	1	\$3.00	\$3.00	
\$7.00	5	\$35.00	\$35.00	
\$10.00	1	\$10.00	\$10.00	
\$11.00	1	\$11.00	\$11.00	
\$12.00	2	\$24.00	\$24.00	
\$13.00	2	\$26.00	\$26.00	
\$14.00	20	\$280.00	\$280.00	
\$17.00	4	\$68.00	\$68.00	
\$18.00	3	\$54.00	\$54.00	
\$19.00	3	\$57.00	\$57.00	
\$20.00	3	\$60.00	\$60.00	
\$21.00	20	\$420.00	\$420.00	
\$22.00	1	\$22.00	\$22.00	
\$24.00	1	\$24.00	\$24.00	
\$25.00	2	\$50.00	\$50.00	
\$26.00	1	\$26.00	\$26.00	
\$27.00	4	\$108.00	\$108.00	
\$28.00	7	\$196.00	\$196.00	
\$30.00	1	\$30.00	\$30.00	
\$34.00	1	\$34.00	\$34.00	
\$35.00	8	\$280.00	\$280.00	
\$49.00	2	\$98.00	\$98.00	
\$56.00	1	\$56.00	\$56.00	
\$58.00	1	\$58.00	\$58.00	
Grand Total:	97	\$2,032.00	\$2,032.00	

AMC Lane Detail Report

Report Date: 11/17/2011 01:35:26AM
Shift Start Date: 11/16/2011 12:49:59AM
Lane Description: Lane # 5 Blue PiL 5

	Count	Txns	Revenue
Alternate Payment Fees:			
Alt Pay....1 VISA	39	39	\$800.00
Alt Pay....2 MASTERCARD	23	23	\$492.00
Alt Pay....3 AMEX	29	29	\$649.00
Alt Pay....4 DISCOVER	2	2	\$38.00
Alternate Payment (G):	93	93	\$1,979.00

Lane Description: Lane # 4 Blue PiL 4

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		47	\$983.00	Cash Sales		5	\$84.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	42	42	\$899.00
Taxes (E)	0	0	\$0.00	Gross	42	47	\$983.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	42		\$983.00
Gross	0	47	\$983.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	1	\$10.00

Non-Resettable Counters	Count/Amount
Gross Revenue	22,447.00\$
Transactions	846
Tickets	846
Vends	846

Lane Counts	Counts
Transaction Start #	800
Transaction End #	846
Total Transactions	47
Tickets	47
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	47
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	47
Count Loop	0
Unaccounted Cars	47
Reset Loop	0
Unaccounted Cars	47
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	45	\$938.00	0	\$0.00
Fee....3	Covered	2	\$45.00	0	\$0.00
Parking Fees (A):		47	\$983.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/17/2011 01:28:29AM
Shift Start Date: 11/16/2011 12:42:59AM
Lane Description: Lane # 4 Blue PiL 4

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	1	\$0.00	\$0.00
\$2.00	1	\$2.00	\$2.00
\$4.00	1	\$4.00	\$4.00
\$7.00	3	\$21.00	\$21.00
\$10.00	3	\$30.00	\$30.00
\$13.00	3	\$39.00	\$39.00
\$14.00	7	\$98.00	\$98.00
\$18.00	1	\$18.00	\$18.00
\$19.00	1	\$19.00	\$19.00
\$21.00	12	\$252.00	\$252.00
\$23.00	1	\$23.00	\$23.00
\$24.00	1	\$24.00	\$24.00
\$27.00	1	\$27.00	\$27.00
\$28.00	6	\$168.00	\$168.00
\$35.00	1	\$35.00	\$35.00
\$41.00	1	\$41.00	\$41.00
\$42.00	3	\$126.00	\$126.00
\$56.00	1	\$56.00	\$56.00
Grand Total:	48	\$983.00	\$983.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	19	19	\$468.00
Alt Pay....2 MASTERCARD	8	8	\$157.00
Alt Pay....3 AMEX	15	15	\$274.00
Alternate Payment (G):	42	42	\$899.00

Lane Description: Lane # 1 RED EXIT 1

Description	Count	Txns	Revenue
Park Fees (A)		161	\$3,891.00
Lost/Man (B)		3	\$72.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	164	\$3,963.00

Lane Summary	Count	Txns	Revenue
Cash Sales		60	\$1,231.00
Debits		0	\$0.00
Validation (F)	4	4	\$16.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	105	105	\$2,716.00
Gross	109	169	\$3,963.00
Net Cash	105		\$3,947.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	743,701.00\$
Transactions	25,797
Tickets	25,797
Vends	25,796

AMC Lane Detail Report

Report Date: 11/17/2011 01:26:52AM
 Shift Start Date: 11/16/2011 12:57:16AM
 Lane Description: Lane # 1 RED EXIT 1

Lane Counts	Counts
Transaction Start #	25,634
Transaction End #	25,797
Total Transactions	164
Tickets	164
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	161
Drawer with Key	
Drawer Closing	165
Drawer Left Open	0

Car Counts	Counts
With Ticket	164
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	164
Count Loop	0
Unaccounted Cars	164
Reset Loop	0
Unaccounted Cars	164
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	161	\$3,891.00	3	\$72.00
Parking Fees (A):		161	\$3,891.00		
Lost/Manual Fees (B):				3	\$72.00

Validation	Voucher	Count	Txns	Amount
Val....1	CENTRAL EE	0	4	\$16.00
Validations (F):		4	4	\$16.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	11	\$0.00	\$16.00
\$2.00	1	\$2.00	\$2.00
\$6.00	9	\$54.00	\$54.00
\$10.00	1	\$10.00	\$10.00
\$11.00	1	\$11.00	\$11.00
\$12.00	21	\$252.00	\$252.00
\$14.00	1	\$14.00	\$14.00
\$15.00	1	\$15.00	\$15.00
\$17.00	2	\$34.00	\$34.00
\$18.00	35	\$630.00	\$630.00
\$21.00	3	\$63.00	\$63.00
\$23.00	4	\$92.00	\$92.00
\$24.00	27	\$648.00	\$648.00
\$29.00	1	\$29.00	\$29.00
\$30.00	14	\$420.00	\$420.00
\$32.00	1	\$32.00	\$32.00
\$35.00	2	\$70.00	\$70.00
\$36.00	12	\$432.00	\$432.00
\$41.00	1	\$41.00	\$41.00
\$42.00	2	\$84.00	\$84.00
\$45.00	1	\$45.00	\$45.00
\$46.00	1	\$46.00	\$46.00
\$48.00	9	\$432.00	\$432.00
\$54.00	1	\$54.00	\$54.00
\$60.00	1	\$60.00	\$60.00
\$66.00	2	\$132.00	\$132.00
\$71.00	1	\$71.00	\$71.00
\$78.00	1	\$78.00	\$78.00
\$96.00	1	\$96.00	\$96.00
Grand Total:	168	\$3,947.00	\$3,963.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	1	\$0.00	\$0.00
\$4.00	1	\$4.00	\$4.00
\$6.00	2	\$12.00	\$12.00
Grand Total:	4	\$16.00	\$16.00

AMC Lane Detail Report

Report Date: 11/17/2011 01:26:52AM
Shift Start Date: 11/16/2011 12:57:16AM
Lane Description: Lane # 1 RED EXIT 1

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		50	50	\$1,211.00
Alt Pay....2 MASTERCARD		27	27	\$832.00
Alt Pay....3 AMEX		24	24	\$535.00
Alt Pay....4 DISCOVER		4	4	\$138.00
Alternate Payment (G):		105	105	\$2,716.00

Lane Description: Lane # 3 BLUE BOOTH 3

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		217	\$5,121.00	Cash Sales		67	\$1,554.00
Lost/Man (B)		2	\$35.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	4	4	\$21.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	152	152	\$3,581.00
Taxes (E)	0	0	\$0.00	Gross	156	223	\$5,156.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	152		\$5,135.00
Gross	0	219	\$5,156.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	132,969.00\$
Transactions	4,572
Tickets	4,572
Vends	4,571

Lane Counts	Counts
Transaction Start #	4,354
Transaction End #	4,572
Total Transactions	219
Tickets	219
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	217
Drawer with Key	
Drawer Closing	228
Drawer Left Open	0

Car Counts	Counts
With Ticket	219
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	219
Count Loop	0
Unaccounted Cars	219
Reset Loop	0
Unaccounted Cars	219
Restarts:	0

	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>		
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	205	\$4,789.00	2	\$35.00
Fee....3	Covered	12	\$332.00	0	\$0.00
Parking Fees (A):		217	\$5,121.00		
Lost/Manual Fees (B):				2	\$35.00

	Voucher	Count	Txns	Amount
Val....1 Central EE		0	3	\$15.00
Val....2 Sign. acct.		0	1	\$6.00
Validations (F):			4	\$21.00

AMC Lane Detail Report

Report Date: 11/17/2011 01:17:38AM

Shift Start Date: 11/16/2011 04:21:52AM

Lane Description: Lane # 3 BLUE BOOTH 3

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	10	\$0.00	\$21.00
\$2.00	1	\$2.00	\$2.00
\$3.00	2	\$6.00	\$6.00
\$4.00	2	\$8.00	\$8.00
\$7.00	21	\$147.00	\$147.00
\$11.00	1	\$11.00	\$11.00
\$13.00	2	\$26.00	\$26.00
\$14.00	46	\$644.00	\$644.00
\$17.00	3	\$51.00	\$51.00
\$18.00	3	\$54.00	\$54.00
\$21.00	48	\$1,008.00	\$1,008.00
\$23.00	1	\$23.00	\$23.00
\$27.00	6	\$162.00	\$162.00
\$28.00	26	\$728.00	\$728.00
\$31.00	1	\$31.00	\$31.00
\$33.00	2	\$66.00	\$66.00
\$35.00	14	\$490.00	\$490.00
\$36.00	2	\$72.00	\$72.00
\$39.00	1	\$39.00	\$39.00
\$40.00	2	\$80.00	\$80.00
\$42.00	9	\$378.00	\$378.00
\$47.00	1	\$47.00	\$47.00
\$49.00	9	\$441.00	\$441.00
\$54.00	1	\$54.00	\$54.00
\$56.00	4	\$224.00	\$224.00
\$63.00	2	\$126.00	\$126.00
\$70.00	2	\$140.00	\$140.00
\$77.00	1	\$77.00	\$77.00
Grand Total:	223	\$5,135.00	\$5,156.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
\$5.00	1	\$5.00	\$5.00
\$6.00	2	\$12.00	\$12.00
Grand Total:	4	\$21.00	\$21.00

Alternate Payment Fees:					Count	Txns	Revenue
Alt Pay....1	VISA				61	61	\$1,627.00
Alt Pay....2	MASTERCARD				46	46	\$1,058.00
Alt Pay....3	AMEX				38	38	\$699.00
Alt Pay....4	DISCOVER				7	7	\$197.00
Alternate Payment (G):					152	152	\$3,581.00

Lane Description: Lane # 11 EXIT LANE 11

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

Lane Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00
Net Cash	0		\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		1.694.923.00\$
Transactions		43,659
Tickets		43,659
Vends		43,659

AMC Lane Detail Report

Report Date: 11/17/2011 01:08:33AM
Shift Start Date: 11/17/2011 01:01:21AM
Lane Description: Lane # 11 EXIT LANE 11

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	43,660	With Ticket	0
Transaction End #	43,660	Without Ticket	0
Total Transactions	0	With Nosale	0
Tickets	0	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	0
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	0
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	0
		Restarts:	0

Lane Description: Lane # 12 EXIT LANE 12

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		70	\$2,653.00	Cash Sales		1	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	69	69	\$2,653.00
Taxes (E)	0	0	\$0.00	Gross	69	70	\$2,653.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	69		\$2,653.00
Gross	0	70	\$2,653.00				

	Txns	Amount	Non-Resettable Counters	Count/Amount
Cash Refund	0	\$0.00	Gross Revenue	224.478.00\$
Cash Owed	0	\$0.00	Transactions	5,424
			Tickets	5,423
			Vends	5,423

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	5,355	With Ticket	70
Transaction End #	5,424	Without Ticket	0
Total Transactions	70	With Nosale	0
Tickets	70	With Valuecard	0
Void Incomplete	1	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	70
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	70
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	70
		Restarts:	0

AMC Lane Detail Report

Report Date: 11/17/2011 01:07:04AM
Shift Start Date: 11/16/2011 01:24:13AM
Lane Description: Lane # 12 EXIT LANE 12

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....3	S-T Garage	9	\$215.00	0	\$0.00
Fee....6	L-T Garage	61	\$2,438.00	0	\$0.00
Parking Fees (A):		70	\$2,653.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$3.00	4	\$12.00	\$12.00
\$5.00	1	\$5.00	\$5.00
\$11.00	1	\$11.00	\$11.00
\$17.00	8	\$136.00	\$136.00
\$25.00	1	\$25.00	\$25.00
\$27.00	1	\$27.00	\$27.00
\$29.00	1	\$29.00	\$29.00
\$31.00	2	\$62.00	\$62.00
\$33.00	1	\$33.00	\$33.00
\$34.00	19	\$646.00	\$646.00
\$35.00	1	\$35.00	\$35.00
\$36.00	1	\$36.00	\$36.00
\$38.00	1	\$38.00	\$38.00
\$42.00	2	\$84.00	\$84.00
\$44.00	1	\$44.00	\$44.00
\$48.00	2	\$96.00	\$96.00
\$50.00	1	\$50.00	\$50.00
\$51.00	10	\$510.00	\$510.00
\$54.00	1	\$54.00	\$54.00
\$61.00	3	\$183.00	\$183.00
\$68.00	3	\$204.00	\$204.00
\$72.00	1	\$72.00	\$72.00
\$74.00	1	\$74.00	\$74.00
\$85.00	1	\$85.00	\$85.00
\$102.00	1	\$102.00	\$102.00
Grand Total:	71	\$2,653.00	\$2,653.00

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	24	24	\$965.00
Alt Pay....2	MASTERCARD	13	13	\$470.00
Alt Pay....3	AMEX	32	32	\$1,218.00
Alternate Payment (G):		69	69	\$2,653.00

Lane Description: Lane # 10 EXIT LANE 10

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>	<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		373	\$13,632.00	Cash Sales		3	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	370	370	\$13,632.00
Taxes (E)	0	0	\$0.00	Gross	370	373	\$13,632.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	370		\$13,632.00
Gross	0	373	\$13,632.00				

AMC Lane Detail Report

Report Date: 11/17/2011 12:59:53AM
Shift Start Date: 11/16/2011 01:23:01AM
Lane Description: Lane # 10 EXIT LANE 10

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	838,501.00\$
Transactions	22,885
Tickets	22,885
Vends	22,884

Lane Counts	Counts
Transaction Start #	22,513
Transaction End #	22,885
Total Transactions	373
Tickets	373
Void Incomplete	12
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	373
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	373
Count Loop	0
Unaccounted Cars	373
Reset Loop	0
Unaccounted Cars	373
Restarts:	1

	Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
			Txns	Amount	Txns	Amount
	Fee....3	S-T Garage	99	\$2,327.00	0	\$0.00
	Fee....6	L-T Garage	274	\$11,305.00	0	\$0.00
Parking Fees (A):			373	\$13,632.00		
Lost/Manual Fees (B):			0	\$0.00		

AMC Lane Detail Report

Report Date: 11/17/2011 12:59:53AM
Shift Start Date: 11/16/2011 01:23:01AM
Lane Description: Lane # 10 EXIT LANE 10

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	15	\$0.00	\$0.00
\$3.00	45	\$135.00	\$135.00
\$5.00	16	\$80.00	\$80.00
\$7.00	5	\$35.00	\$35.00
\$9.00	2	\$18.00	\$18.00
\$11.00	1	\$11.00	\$11.00
\$13.00	1	\$13.00	\$13.00
\$17.00	38	\$646.00	\$646.00
\$19.00	4	\$76.00	\$76.00
\$21.00	2	\$42.00	\$42.00
\$25.00	2	\$50.00	\$50.00
\$27.00	12	\$324.00	\$324.00
\$29.00	6	\$174.00	\$174.00
\$31.00	6	\$186.00	\$186.00
\$33.00	1	\$33.00	\$33.00
\$34.00	56	\$1,904.00	\$1,904.00
\$35.00	1	\$35.00	\$35.00
\$36.00	3	\$108.00	\$108.00
\$37.00	2	\$74.00	\$74.00
\$38.00	3	\$114.00	\$114.00
\$40.00	6	\$240.00	\$240.00
\$41.00	1	\$41.00	\$41.00
\$42.00	3	\$126.00	\$126.00
\$43.00	3	\$129.00	\$129.00
\$44.00	4	\$176.00	\$176.00
\$45.00	2	\$90.00	\$90.00
\$46.00	3	\$138.00	\$138.00
\$47.00	4	\$188.00	\$188.00
\$48.00	1	\$48.00	\$48.00
\$49.00	3	\$147.00	\$147.00
\$50.00	9	\$450.00	\$450.00
\$51.00	61	\$3,111.00	\$3,111.00
\$53.00	4	\$212.00	\$212.00
\$54.00	6	\$324.00	\$324.00
\$55.00	4	\$220.00	\$220.00
\$57.00	5	\$285.00	\$285.00
\$58.00	2	\$116.00	\$116.00
\$59.00	1	\$59.00	\$59.00
\$61.00	2	\$122.00	\$122.00
\$65.00	3	\$195.00	\$195.00
\$66.00	1	\$66.00	\$66.00
\$67.00	5	\$335.00	\$335.00
\$68.00	15	\$1,020.00	\$1,020.00
\$74.00	1	\$74.00	\$74.00
\$84.00	3	\$252.00	\$252.00
\$85.00	2	\$170.00	\$170.00
\$87.00	1	\$87.00	\$87.00
\$93.00	2	\$186.00	\$186.00
\$102.00	2	\$204.00	\$204.00
\$119.00	1	\$119.00	\$119.00
\$135.00	1	\$135.00	\$135.00
\$136.00	1	\$136.00	\$136.00
\$157.00	1	\$157.00	\$157.00
\$216.00	1	\$216.00	\$216.00
Grand Total:	385	\$13,632.00	\$13,632.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	140	140	\$4,232.00
Alt Pay....2 MASTERCARD	90	90	\$3,193.00
Alt Pay....3 AMEX	136	136	\$6,068.00
Alt Pay....4 DISCOVER	4	4	\$139.00
Alternate Payment (G):	370	370	\$13,632.00

Lane Description: Lane # 7 EXIT LANE 7

AMC Lane Detail Report

Report Date: 11/17/2011 12:47:36AM
Shift Start Date: 11/16/2011 12:36:50AM
Lane Description: Lane # 7 EXIT LANE 7

Description	Count	Txns	Revenue
Park Fees (A)		224	\$4,011.00
Lost/Man (B)		2	\$6.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	226	\$4,017.00

Lane Summary	Count	Txns	Revenue
Cash Sales		147	\$634.00
Debits		0	\$0.00
Validation (F)	4	4	\$52.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	79	79	\$3,331.00
Gross	83	230	\$4,017.00
Net Cash	79		\$3,965.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	287,761.00\$
Transactions	22,113
Tickets	22,113
Vends	22,113

Lane Counts	Counts
Transaction Start #	21,888
Transaction End #	22,113
Total Transactions	226
Tickets	226
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	219
Drawer with Key	
Drawer Closing	227
Drawer Left Open	0

Car Counts	Counts
With Ticket	226
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	226
Count Loop	226
Unaccounted Cars	226
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	124	\$806.00	1	\$3.00
Fee....6	L-T Garage	100	\$3,205.00	1	\$3.00
Parking Fees (A):		224	\$4,011.00		
Lost/Manual Fees (B):				2	\$6.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	4	4	\$52.00
Validations (F):		4	4	\$52.00

AMC Lane Detail Report

Report Date: 11/17/2011 12:47:36AM
Shift Start Date: 11/16/2011 12:36:50AM
Lane Description: Lane # 7 EXIT LANE 7

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	11	\$0.00	\$52.00
\$3.00	108	\$324.00	\$324.00
\$5.00	27	\$135.00	\$135.00
\$7.00	8	\$56.00	\$56.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$15.00	1	\$15.00	\$15.00
\$17.00	6	\$102.00	\$102.00
\$19.00	1	\$19.00	\$19.00
\$21.00	1	\$21.00	\$21.00
\$25.00	3	\$75.00	\$75.00
\$27.00	2	\$54.00	\$54.00
\$31.00	1	\$31.00	\$31.00
\$34.00	13	\$442.00	\$442.00
\$38.00	1	\$38.00	\$38.00
\$39.00	2	\$78.00	\$78.00
\$42.00	1	\$42.00	\$42.00
\$44.00	2	\$88.00	\$88.00
\$46.00	3	\$138.00	\$138.00
\$48.00	2	\$96.00	\$96.00
\$50.00	2	\$100.00	\$100.00
\$51.00	16	\$816.00	\$816.00
\$53.00	1	\$53.00	\$53.00
\$59.00	1	\$59.00	\$59.00
\$63.00	2	\$126.00	\$126.00
\$65.00	1	\$65.00	\$65.00
\$67.00	1	\$67.00	\$67.00
\$68.00	3	\$204.00	\$204.00
\$70.00	1	\$70.00	\$70.00
\$72.00	1	\$72.00	\$72.00
\$97.00	1	\$97.00	\$97.00
\$136.00	1	\$136.00	\$136.00
\$140.00	1	\$140.00	\$140.00
\$186.00	1	\$186.00	\$186.00
Grand Total:	228	\$3,965.00	\$4,017.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$3.00	1	\$3.00	\$3.00
\$15.00	1	\$15.00	\$15.00
\$17.00	2	\$34.00	\$34.00
Grand Total:	4	\$52.00	\$52.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	30	30	\$1,222.00
Alt Pay....2 MASTERCARD	27	27	\$1,207.00
Alt Pay....3 AMEX	19	19	\$893.00
Alt Pay....4 DISCOVER	3	3	\$9.00
Alternate Payment (G):	79	79	\$3,331.00

Lane Description: Lane # 2 BLUE BOOTH 2

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	98		\$2,798.00
Lost/Man (B)	0		\$0.00
Misc. Fees (C)	0		\$0.00
Charges (D)	0		\$0.00
Plus Fees	0		\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0		\$0.00
Gross	0	98	\$2,798.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		23	\$398.00
Debits		0	\$0.00
Validation (F)	3	3	\$17.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	75	75	\$2,383.00
Gross	78	101	\$2,798.00
Net Cash	75		\$2,781.00

AMC Lane Detail Report

Report Date: 11/17/2011 12:38:12AM

Shift Start Date: 11/16/2011 01:34:06AM

Lane Description: Lane # 2 BLUE BOOTH 2

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	152,033.00\$
Transactions	5,154
Tickets	5,154
Vends	5,154

Lane Counts	Counts
Transaction Start #	5,057
Transaction End #	5,154
Total Transactions	98
Tickets	98
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	94
Drawer with Key	
Drawer Closing	96
Drawer Left Open	0

Car Counts	Counts
With Ticket	98
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	98
Count Loop	0
Unaccounted Cars	98
Reset Loop	0
Unaccounted Cars	98
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	BLUE FEE 1	94	\$2,694.00	0	\$0.00
Fee...3	Covered	4	\$104.00	0	\$0.00
Parking Fees (A):		98	\$2,798.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val...1 Central EE	0	2	2	\$10.00
Val...2 Sign. acct.	0	1	1	\$7.00
Validations (F):		3	3	\$17.00

AMC Lane Detail Report

Report Date: 11/17/2011 12:38:12AM

Shift Start Date: 11/16/2011 01:34:06AM

Lane Description: Lane # 2 BLUE BOOTH 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	8	\$0.00	\$17.00
\$2.00	1	\$2.00	\$2.00
\$3.00	1	\$3.00	\$3.00
\$4.00	1	\$4.00	\$4.00
\$7.00	3	\$21.00	\$21.00
\$12.00	1	\$12.00	\$12.00
\$13.00	1	\$13.00	\$13.00
\$14.00	9	\$126.00	\$126.00
\$16.00	1	\$16.00	\$16.00
\$17.00	4	\$68.00	\$68.00
\$18.00	3	\$54.00	\$54.00
\$20.00	6	\$120.00	\$120.00
\$21.00	16	\$336.00	\$336.00
\$23.00	1	\$23.00	\$23.00
\$24.00	1	\$24.00	\$24.00
\$25.00	1	\$25.00	\$25.00
\$26.00	1	\$26.00	\$26.00
\$27.00	2	\$54.00	\$54.00
\$28.00	10	\$280.00	\$280.00
\$32.00	1	\$32.00	\$32.00
\$33.00	2	\$66.00	\$66.00
\$35.00	5	\$175.00	\$175.00
\$36.00	1	\$36.00	\$36.00
\$41.00	2	\$82.00	\$82.00
\$42.00	5	\$210.00	\$210.00
\$49.00	1	\$49.00	\$49.00
\$53.00	1	\$53.00	\$53.00
\$56.00	2	\$112.00	\$112.00
\$69.00	1	\$69.00	\$69.00
\$70.00	2	\$140.00	\$140.00
\$75.00	1	\$75.00	\$75.00
\$77.00	1	\$77.00	\$77.00
\$83.00	1	\$83.00	\$83.00
\$84.00	1	\$84.00	\$84.00
\$112.00	1	\$112.00	\$112.00
\$119.00	1	\$119.00	\$119.00
Grand Total:	100	\$2,781.00	\$2,798.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$4.00	1	\$4.00	\$4.00
\$6.00	1	\$6.00	\$6.00
\$7.00	1	\$7.00	\$7.00
Grand Total:	3	\$17.00	\$17.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	29	29	\$804.00
Alt Pay....2 MASTERCARD	23	23	\$810.00
Alt Pay....3 AMEX	21	21	\$650.00
Alt Pay....4 DISCOVER	2	2	\$119.00
Alternate Payment (G):	75	75	\$2,383.00

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	149	149	\$3,492.00
Lost/Man (B)	9	9	\$74.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	158	\$3,566.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	54	54	\$949.00
Debits	0	0	\$0.00
Validation (F)	5	5	\$19.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	104	104	\$2,598.00
Gross	109	163	\$3,566.00
Net Cash	104	104	\$3,547.00

AMC Lane Detail Report

Report Date: 11/17/2011 12:34:33AM
Shift Start Date: 11/16/2011 12:41:47AM
Lane Description: Lane # 2 RED EXIT 2

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		120,412.00\$
Transactions		4,329
Tickets		4,329
Vends		4,330

Lane Counts	Counts
Transaction Start #	4,172
Transaction End #	4,329
Total Transactions	158
Tickets	158
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	153
Drawer with Key	
Drawer Closing	162
Drawer Left Open	0

Car Counts	Counts
With Ticket	158
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	158
Count Loop	0
Unaccounted Cars	158
Reset Loop	0
Unaccounted Cars	158
Restarts:	1

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee...1	RED FEE 1	149	\$3,492.00	9	\$74.00
Parking Fees (A):		149	\$3,492.00		
Lost/Manual Fees (B):				9	\$74.00

Validation	Voucher	Count	Txns	Amount
Val...1	CENTRAL EE	0	5	\$19.00
Validations (F):		5	5	\$19.00

<u>Detail Cash and CC Paid Breakdown</u>				
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>	
\$0.00	17	\$0.00	\$19.00	
\$3.00	1	\$3.00	\$3.00	
\$6.00	10	\$60.00	\$60.00	
\$8.00	1	\$8.00	\$8.00	
\$10.00	1	\$10.00	\$10.00	
\$11.00	2	\$22.00	\$22.00	
\$12.00	31	\$372.00	\$372.00	
\$16.00	1	\$16.00	\$16.00	
\$17.00	1	\$17.00	\$17.00	
\$18.00	27	\$486.00	\$486.00	
\$20.00	1	\$20.00	\$20.00	
\$21.00	2	\$42.00	\$42.00	
\$22.00	1	\$22.00	\$22.00	
\$23.00	2	\$46.00	\$46.00	
\$24.00	23	\$552.00	\$552.00	
\$27.00	1	\$27.00	\$27.00	
\$30.00	15	\$450.00	\$450.00	
\$32.00	1	\$32.00	\$32.00	
\$33.00	1	\$33.00	\$33.00	
\$36.00	9	\$324.00	\$324.00	
\$42.00	2	\$84.00	\$84.00	
\$45.00	1	\$45.00	\$45.00	
\$48.00	5	\$240.00	\$240.00	
\$54.00	3	\$162.00	\$162.00	
\$60.00	2	\$120.00	\$120.00	
\$66.00	2	\$132.00	\$132.00	
\$90.00	1	\$90.00	\$90.00	
\$132.00	1	\$132.00	\$132.00	
Grand Total:	165	\$3,547.00	\$3,566.00	

<u>Detail Validations Breakdown</u>				
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>	
\$0.00	1	\$0.00	\$0.00	
\$3.00	1	\$3.00	\$3.00	
\$5.00	2	\$10.00	\$10.00	
\$6.00	1	\$6.00	\$6.00	
Grand Total:	5	\$19.00	\$19.00	

AMC Lane Detail Report

Report Date: 11/17/2011 12:34:33AM
Shift Start Date: 11/16/2011 12:41:47AM
Lane Description: Lane # 2 RED EXIT 2

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	51	51	\$1,259.00
Alt Pay....2 MASTERCARD	30	30	\$822.00
Alt Pay....3 AMEX	20	20	\$373.00
Alt Pay....4 DISCOVER	3	3	\$144.00
Alternate Payment (G):	104	104	\$2,598.00

Lane Description: Lane # 1 GREEN EXIT 1

Description	Count	Txns	Revenue
Park Fees (A)		48	\$766.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	48	\$766.00

Lane Summary	Count	Txns	Revenue
Cash Sales		29	\$405.00
Debits		0	\$0.00
Validation (F)	5	5	\$16.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	19	19	\$345.00
Gross	24	53	\$766.00
Net Cash	19		\$750.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters	Count/Amount
Gross Revenue	360,543.00\$
Transactions	20,343
Tickets	20,342
Vends	20,340

Lane Counts	Counts
Transaction Start #	20,296
Transaction End #	20,343
Total Transactions	48
Tickets	48
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	46
Drawer with Key	
Drawer Closing	51
Drawer Left Open	0

Car Counts	Counts
With Ticket	48
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	48
Count Loop	0
Unaccounted Cars	48
Reset Loop	0
Unaccounted Cars	48
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	48	\$766.00	0	\$0.00
Parking Fees (A):		48	\$766.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	5	5	\$16.00
Validations (F):		5	5	\$16.00

AMC Lane Detail Report

Report Date: 11/17/2011 12:33:31AM

Shift Start Date: 11/16/2011 12:19:55AM

Lane Description: Lane # 1 GREEN EXIT 1

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	10	\$0.00	\$16.00
\$3.00	1	\$3.00	\$3.00
\$4.00	6	\$24.00	\$24.00
\$8.00	5	\$40.00	\$40.00
\$10.00	1	\$10.00	\$10.00
\$12.00	8	\$96.00	\$96.00
\$16.00	2	\$32.00	\$32.00
\$20.00	4	\$80.00	\$80.00
\$23.00	1	\$23.00	\$23.00
\$24.00	5	\$120.00	\$120.00
\$26.00	1	\$26.00	\$26.00
\$28.00	2	\$56.00	\$56.00
\$32.00	1	\$32.00	\$32.00
\$36.00	3	\$108.00	\$108.00
\$40.00	1	\$40.00	\$40.00
\$60.00	1	\$60.00	\$60.00
Grand Total:	52	\$750.00	\$766.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$4.00	4	\$16.00	\$16.00
Grand Total:	5	\$16.00	\$16.00

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	8	8	\$157.00
Alt Pay....2	MASTERCARD	4	4	\$96.00
Alt Pay....3	AMEX	6	6	\$68.00
Alt Pay....4	DISCOVER	1	1	\$24.00
Alternate Payment (G):		19	19	\$345.00

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	8	8	\$157.00
Alt Pay....2	MASTERCARD	4	4	\$96.00
Alt Pay....3	AMEX	6	6	\$68.00
Alt Pay....4	DISCOVER	1	1	\$24.00
Alternate Payment (G):		19	19	\$345.00

Lane Description: Lane # 8 EXIT LANE 8

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		172	\$2,234.00
Lost/Man (B)		2	\$510.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	174	\$2,744.00

<u>Lane Summary</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales			115	\$563.00
Debits			0	\$0.00
Validation (F)		2	2	\$12.00
Minus Fees		0	0	\$0.00
Alternate Payment (G)		59	59	\$2,169.00
Gross		61	176	\$2,744.00
Net Cash		59		\$2,732.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resetable Counters</u>		<u>Count/Amount</u>
Gross Revenue		903.948.00\$
Transactions		65,531
Tickets		65,531
Vends		65,529

AMC Lane Detail Report

Report Date: 11/17/2011 12:30:42AM
Shift Start Date: 11/16/2011 12:59:04AM
Lane Description: Lane # 8 EXIT LANE 8

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	65,358	With Ticket	174
Transaction End #	65,531	Without Ticket	0
Total Transactions	174	With Nosale	0
Tickets	174	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	174
Drawer Opening	169	Count Loop	174
Drawer with Key	185	Unaccounted Cars	174
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	0
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$459.00
Fee....3	S-T Garage	94	\$579.00	0	\$0.00
Fee....6	L-T Garage	78	\$1,655.00	1	\$51.00
Parking Fees (A):		172	\$2,234.00		
Lost/Manual Fees (B):				2	\$510.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	1	\$9.00
Val....2	PSI EMP	0	1	\$3.00
Validations (F):		2	2	\$12.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	9	\$0.00	\$12.00
\$3.00	89	\$267.00	\$267.00
\$5.00	19	\$95.00	\$95.00
\$7.00	3	\$21.00	\$21.00
\$9.00	3	\$27.00	\$27.00
\$11.00	1	\$11.00	\$11.00
\$15.00	1	\$15.00	\$15.00
\$17.00	10	\$170.00	\$170.00
\$19.00	1	\$19.00	\$19.00
\$21.00	1	\$21.00	\$21.00
\$25.00	1	\$25.00	\$25.00
\$27.00	2	\$54.00	\$54.00
\$29.00	2	\$58.00	\$58.00
\$31.00	1	\$31.00	\$31.00
\$33.00	1	\$33.00	\$33.00
\$34.00	11	\$374.00	\$374.00
\$35.00	1	\$35.00	\$35.00
\$36.00	1	\$36.00	\$36.00
\$39.00	1	\$39.00	\$39.00
\$46.00	1	\$46.00	\$46.00
\$47.00	2	\$94.00	\$94.00
\$50.00	2	\$100.00	\$100.00
\$51.00	8	\$408.00	\$408.00
\$57.00	2	\$114.00	\$114.00
\$85.00	1	\$85.00	\$85.00
\$95.00	1	\$95.00	\$95.00
\$459.00	1	\$459.00	\$459.00
Grand Total:	176	\$2,732.00	\$2,744.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	1	\$3.00	\$3.00
\$9.00	1	\$9.00	\$9.00
Grand Total:	2	\$12.00	\$12.00

AMC Lane Detail Report

Report Date: 11/17/2011 12:30:42AM
Shift Start Date: 11/16/2011 12:59:04AM
Lane Description: Lane # 8 EXIT LANE 8

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		21	21	\$1,137.00
Alt Pay....2 MASTERCARD		19	19	\$575.00
Alt Pay....3 AMEX		18	18	\$448.00
Alt Pay....4 DISCOVER		1	1	\$9.00
Alternate Payment (G):		59	59	\$2,169.00

Lane Description: Lane # 9 EXIT LANE 9

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		69	\$1,570.00	Cash Sales		34	\$378.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	35	35	\$1,192.00
Taxes (E)	0	0	\$0.00	Gross	35	69	\$1,570.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	35		\$1,570.00
Gross	0	69	\$1,570.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	351,318.00\$
Transactions	17,867
Tickets	17,867
Vends	17,867

Lane Counts	Counts
Transaction Start #	17,799
Transaction End #	17,867
Total Transactions	69
Tickets	69
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	66
Drawer with Key	
Drawer Closing	67
Drawer Left Open	0

Car Counts	Counts
With Ticket	69
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	69
Count Loop	0
Unaccounted Cars	69
Reset Loop	0
Unaccounted Cars	69
Restarts:	0

	Fee	Description	Parking Fees		Lost/Manual Fees	
			Txns	Amount	Txns	Amount
	Fee....3	S-T Garage	23	\$250.00	0	\$0.00
	Fee....6	L-T Garage	46	\$1,320.00	0	\$0.00
	Parking Fees (A):		69	\$1,570.00		
	Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/17/2011 12:28:14AM
Shift Start Date: 11/16/2011 01:01:28AM
Lane Description: Lane # 9 EXIT LANE 9

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	5	\$0.00	\$0.00
\$3.00	19	\$57.00	\$57.00
\$5.00	6	\$30.00	\$30.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$17.00	11	\$187.00	\$187.00
\$25.00	1	\$25.00	\$25.00
\$29.00	1	\$29.00	\$29.00
\$34.00	10	\$340.00	\$340.00
\$35.00	2	\$70.00	\$70.00
\$41.00	1	\$41.00	\$41.00
\$44.00	1	\$44.00	\$44.00
\$48.00	1	\$48.00	\$48.00
\$51.00	5	\$255.00	\$255.00
\$54.00	1	\$54.00	\$54.00
\$68.00	1	\$68.00	\$68.00
\$85.00	1	\$85.00	\$85.00
\$102.00	1	\$102.00	\$102.00
\$119.00	1	\$119.00	\$119.00
Grand Total:	70	\$1,570.00	\$1,570.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	12	12	\$422.00
Alt Pay....2 MASTERCARD	10	10	\$264.00
Alt Pay....3 AMEX	13	13	\$506.00
Alternate Payment (G):	35	35	\$1,192.00

Lane Description: Lane # 4 EXIT LANE 4

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		298	\$4,728.00
Lost/Man (B)		5	\$87.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	303	\$4,815.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		207	\$1,196.00
Debits		0	\$0.00
Validation (F)	15	15	\$126.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	96	96	\$3,493.00
Gross	111	318	\$4,815.00
Net Cash	96		\$4,689.00

<u>Cash Refund</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	1,098,164.00\$
Transactions	92,805
Tickets	92,805
Vends	92,801

AMC Lane Detail Report

Report Date: 11/17/2011 12:19:12AM
Shift Start Date: 11/16/2011 12:09:28AM
Lane Description: Lane # 4 EXIT LANE 4

Lane Counts	Counts
Transaction Start #	92,503
Transaction End #	92,805
Total Transactions	303
Tickets	303
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	281
Drawer with Key	
Drawer Closing	346
Drawer Left Open	0

Car Counts	Counts
With Ticket	303
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	303
Count Loop	0
Unaccounted Cars	303
Reset Loop	0
Unaccounted Cars	303
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$34.00
Fee....3	S-T Garage	181	\$1,290.00	2	\$6.00
Fee....6	L-T Garage	117	\$3,438.00	2	\$47.00
Parking Fees (A):		298	\$4,728.00		
Lost/Manual Fees (B):				5	\$87.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	6	\$60.00
Val....2	PSI EMP	0	9	\$66.00
Validations (F):			15	\$126.00

AMC Lane Detail Report

Report Date: 11/17/2011 12:19:12AM
Shift Start Date: 11/16/2011 12:09:28AM
Lane Description: Lane # 4 EXIT LANE 4

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	33	\$0.00	\$126.00
\$3.00	145	\$435.00	\$435.00
\$5.00	34	\$170.00	\$170.00
\$7.00	4	\$28.00	\$28.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$13.00	1	\$13.00	\$13.00
\$15.00	1	\$15.00	\$15.00
\$17.00	16	\$272.00	\$272.00
\$23.00	2	\$46.00	\$46.00
\$27.00	3	\$81.00	\$81.00
\$31.00	2	\$62.00	\$62.00
\$34.00	11	\$374.00	\$374.00
\$36.00	2	\$72.00	\$72.00
\$38.00	1	\$38.00	\$38.00
\$42.00	2	\$84.00	\$84.00
\$43.00	2	\$86.00	\$86.00
\$44.00	3	\$132.00	\$132.00
\$45.00	1	\$45.00	\$45.00
\$46.00	1	\$46.00	\$46.00
\$47.00	1	\$47.00	\$47.00
\$48.00	2	\$96.00	\$96.00
\$49.00	1	\$49.00	\$49.00
\$50.00	2	\$100.00	\$100.00
\$51.00	19	\$969.00	\$969.00
\$53.00	2	\$106.00	\$106.00
\$54.00	1	\$54.00	\$54.00
\$63.00	2	\$126.00	\$126.00
\$68.00	2	\$136.00	\$136.00
\$72.00	2	\$144.00	\$144.00
\$76.00	1	\$76.00	\$76.00
\$80.00	1	\$80.00	\$80.00
\$84.00	1	\$84.00	\$84.00
\$85.00	1	\$85.00	\$85.00
\$93.00	1	\$93.00	\$93.00
\$102.00	3	\$306.00	\$306.00
\$119.00	1	\$119.00	\$119.00
Grand Total:	309	\$4,689.00	\$4,815.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$3.00	5	\$15.00	\$15.00
\$5.00	2	\$10.00	\$10.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$17.00	5	\$85.00	\$85.00
Grand Total:	15	\$126.00	\$126.00

<u>Alternate Payment Fees:</u>				<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	45	45	\$1,529.00		
Alt Pay....2	MASTERCARD	23	23	\$732.00		
Alt Pay....3	AMEX	25	25	\$1,177.00		
Alt Pay....4	DISCOVER	3	3	\$55.00		
Alternate Payment (G):		96	96	\$3,493.00		

Lane Description: Lane # 5 EXIT LANE 5

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	347		\$5,355.00
Lost/Man (B)	8		\$150.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	355	\$5,505.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		249	\$1,382.00
Debits		0	\$0.00
Validation (F)	16	12	\$64.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	107	107	\$4,059.00
Gross	123	368	\$5,505.00
Net Cash	107		\$5,441.00

AMC Lane Detail Report

Report Date: 11/17/2011 12:13:00AM
Shift Start Date: 11/16/2011 12:31:08AM
Lane Description: Lane # 5 EXIT LANE 5

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	869,206.00\$
Transactions	77,794
Tickets	77,794
Vends	77,788

Lane Counts	Counts
Transaction Start #	77,440
Transaction End #	77,794
Total Transactions	355
Tickets	355
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	338
Drawer with Key	
Drawer Closing	352
Drawer Left Open	0

Car Counts	Counts
With Ticket	355
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	355
Count Loop	0
Unaccounted Cars	355
Reset Loop	0
Unaccounted Cars	355
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$51.00
Fee....2	Lost Tick ST	0	\$0.00	2	\$54.00
Fee....3	S-T Garage	192	\$963.00	1	\$3.00
Fee....6	L-T Garage	155	\$4,392.00	4	\$42.00
Parking Fees (A):		347	\$5,355.00		
Lost/Manual Fees (B):				8	\$150.00

Validation	Voucher	Count	Txns	Amount
Val....1 AirportComp	0	3	3	\$17.00
Val....2 PSI EMP	0	13	9	\$47.00
Validations (F):		16	12	\$64.00

AMC Lane Detail Report

Report Date: 11/17/2011 12:13:00AM
Shift Start Date: 11/16/2011 12:31:08AM
Lane Description: Lane # 5 EXIT LANE 5

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	34	\$0.00	\$64.00
\$3.00	176	\$528.00	\$528.00
\$5.00	44	\$220.00	\$220.00
\$7.00	4	\$28.00	\$28.00
\$9.00	1	\$9.00	\$9.00
\$13.00	1	\$13.00	\$13.00
\$17.00	12	\$204.00	\$204.00
\$19.00	1	\$19.00	\$19.00
\$23.00	1	\$23.00	\$23.00
\$25.00	1	\$25.00	\$25.00
\$27.00	6	\$162.00	\$162.00
\$29.00	3	\$87.00	\$87.00
\$31.00	4	\$124.00	\$124.00
\$33.00	1	\$33.00	\$33.00
\$34.00	18	\$612.00	\$612.00
\$38.00	1	\$38.00	\$38.00
\$40.00	2	\$80.00	\$80.00
\$41.00	1	\$41.00	\$41.00
\$42.00	1	\$42.00	\$42.00
\$43.00	1	\$43.00	\$43.00
\$44.00	1	\$44.00	\$44.00
\$46.00	3	\$138.00	\$138.00
\$48.00	3	\$144.00	\$144.00
\$50.00	2	\$100.00	\$100.00
\$51.00	23	\$1,173.00	\$1,173.00
\$60.00	1	\$60.00	\$60.00
\$61.00	1	\$61.00	\$61.00
\$65.00	4	\$260.00	\$260.00
\$68.00	3	\$204.00	\$204.00
\$72.00	1	\$72.00	\$72.00
\$80.00	1	\$80.00	\$80.00
\$85.00	4	\$340.00	\$340.00
\$95.00	1	\$95.00	\$95.00
\$102.00	2	\$204.00	\$204.00
\$135.00	1	\$135.00	\$135.00
Grand Total:	364	\$5,441.00	\$5,505.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$3.00	4	\$12.00	\$12.00
\$5.00	2	\$10.00	\$10.00
\$7.00	2	\$14.00	\$14.00
\$11.00	1	\$11.00	\$11.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	12	\$64.00	\$64.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	47	47	\$1,659.00
Alt Pay....2 MASTERCARD	29	29	\$1,144.00
Alt Pay....3 AMEX	28	28	\$1,080.00
Alt Pay....4 DISCOVER	3	3	\$176.00
Alternate Payment (G):	107	107	\$4,059.00

Lane Description: Lane # 2 GREEN EXIT 2

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	0	0	\$0.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	0	0	\$0.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00
Net Cash	0	0	\$0.00

AMC Lane Detail Report

Report Date: 11/17/2011 12:11:14AM

Shift Start Date: 11/17/2011 12:10:17AM

Lane Description: Lane # 2 GREEN EXIT 2

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		246,553.00\$
Transactions		13,814
Tickets		13,814
Vends		13,813

Lane Counts	Counts
Transaction Start #	13,815
Transaction End #	13,815
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Description	Count	Txns	Revenue
Park Fees (A)		51	\$1,196.00
Lost/Man (B)		3	\$108.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	54	\$1,304.00

Lane Summary	Count	Txns	Revenue
Cash Sales		31	\$507.00
Debits		0	\$0.00
Validation (F)	4	4	\$8.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	23	23	\$789.00
Gross	27	58	\$1,304.00
Net Cash	23		\$1,296.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		246,553.00\$
Transactions		13,814
Tickets		13,814
Vends		13,813

AMC Lane Detail Report

Report Date: 11/17/2011 12:10:06AM
Shift Start Date: 11/16/2011 12:28:28AM
Lane Description: Lane # 2 GREEN EXIT 2

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	13,761	With Ticket	54
Transaction End #	13,814	Without Ticket	0
Total Transactions	54	With Nosale	0
Tickets	54	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	54
Drawer Opening	52	Count Loop	0
Drawer with Key	58	Unaccounted Cars	54
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	54
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	51	\$1,196.00	0	\$0.00
Fee....2	LOST TICKET	0	\$0.00	3	\$108.00
Parking Fees (A):		51	\$1,196.00		
Lost/Manual Fees (B):				3	\$108.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	4	\$8.00
Validations (F):			4	\$8.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	6	\$0.00	\$8.00
\$4.00	12	\$48.00	\$48.00
\$12.00	4	\$48.00	\$48.00
\$16.00	3	\$48.00	\$48.00
\$20.00	3	\$60.00	\$60.00
\$24.00	4	\$96.00	\$96.00
\$27.00	2	\$54.00	\$54.00
\$28.00	7	\$196.00	\$196.00
\$30.00	1	\$30.00	\$30.00
\$32.00	5	\$160.00	\$160.00
\$36.00	3	\$108.00	\$108.00
\$40.00	3	\$120.00	\$120.00
\$56.00	1	\$56.00	\$56.00
\$64.00	1	\$64.00	\$64.00
\$208.00	1	\$208.00	\$208.00
Grand Total:	56	\$1,296.00	\$1,304.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	2	\$0.00	\$0.00
\$4.00	2	\$8.00	\$8.00
Grand Total:	4	\$8.00	\$8.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	16	16	\$608.00
Alt Pay....2	MASTERCARD	3	3	\$79.00
Alt Pay....3	AMEX	4	4	\$102.00
Alternate Payment (G):		23	23	\$789.00

Lane Description: Lane # 6 EXIT PIL 6

AMC Lane Detail Report

Report Date: 11/17/2011 12:00:42AM
Shift Start Date: 11/16/2011 12:11:25AM
Lane Description: Lane # 6 EXIT PIL 6

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		247	\$3,995.00	Cash Sales		123	\$433.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	124	124	\$3,562.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	247	\$3,995.00	Gross	124	247	\$3,995.00
				Net Cash	124		\$3,995.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	1	\$1.00

Non-Resettable Counters	Count/Amount
Gross Revenue	117,580.00\$
Transactions	8,101
Tickets	8,101
Vends	8,101

Lane Counts	Counts
Transaction Start #	7,856
Transaction End #	8,102
Total Transactions	247
Tickets	247
Void Incomplete	7
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	247
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	247
Count Loop	0
Unaccounted Cars	247
Reset Loop	0
Unaccounted Cars	247
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	144	\$946.00	0	\$0.00
Fee....6	L-T Garage	103	\$3,049.00	0	\$0.00
Parking Fees (A):		247	\$3,995.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/17/2011 12:00:42AM
Shift Start Date: 11/16/2011 12:11:25AM
Lane Description: Lane # 6 EXIT PIL 6

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	19	\$0.00	\$0.00
\$1.00	1	\$1.00	\$0.00
\$3.00	120	\$360.00	\$360.00
\$5.00	30	\$150.00	\$150.00
\$7.00	5	\$35.00	\$35.00
\$9.00	2	\$18.00	\$18.00
\$17.00	10	\$170.00	\$170.00
\$21.00	3	\$63.00	\$63.00
\$23.00	1	\$23.00	\$23.00
\$25.00	2	\$50.00	\$50.00
\$27.00	2	\$54.00	\$54.00
\$29.00	2	\$58.00	\$58.00
\$31.00	2	\$62.00	\$62.00
\$34.00	13	\$442.00	\$442.00
\$36.00	1	\$36.00	\$36.00
\$37.00	2	\$74.00	\$74.00
\$48.00	4	\$192.00	\$192.00
\$50.00	3	\$150.00	\$150.00
\$51.00	14	\$714.00	\$714.00
\$54.00	1	\$54.00	\$54.00
\$55.00	1	\$55.00	\$55.00
\$59.00	1	\$59.00	\$59.00
\$64.00	1	\$64.00	\$64.00
\$65.00	2	\$130.00	\$130.00
\$68.00	7	\$476.00	\$476.00
\$81.00	1	\$81.00	\$81.00
\$85.00	2	\$170.00	\$170.00
\$102.00	1	\$102.00	\$102.00
\$153.00	1	\$153.00	\$153.00
Grand Total:	254	\$3,996.00	\$3,995.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	55	55	\$1,435.00
Alt Pay....2 MASTERCARD	41	41	\$1,136.00
Alt Pay....3 AMEX	25	25	\$949.00
Alt Pay....4 DISCOVER	3	3	\$42.00
Alternate Payment (G):	124	124	\$3,562.00

Lane Description: Lane # 3 LCK BOOTH 1

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	0	0	\$0.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	0	0	\$0.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00
Net Cash	0	0	\$0.00

<u>Description</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	15,042.00\$
Transactions	836
Tickets	836
Vends	837

AMC Lane Detail Report

Report Date: 11/16/2011 02:40:32PM
Shift Start Date: 11/15/2011 07:48:45PM
Lane Description: Lane # 3 LCK BOOTH 1

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	837	With Ticket	0
Transaction End #	837	Without Ticket	0
Total Transactions	0	With Nosale	0
Tickets	0	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	0
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	0
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	0
		Restarts:	0

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0		\$0.00	Gross	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	0		\$0.00
Gross	0	0	\$0.00				

Txns	Amount	Non-Resetable Counters	Count/Amount
Cash Refund	0	Gross Revenue	127,813.00\$
Cash Owed	0	Transactions	4,353
		Tickets	4,353
		Vends	4,352

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	4,354	With Ticket	0
Transaction End #	4,354	Without Ticket	0
Total Transactions	0	With Nosale	0
Tickets	0	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	0
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	0
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	0
		Restarts:	0

AMC Lane Detail Report

Report Date: 11/16/2011 04:21:39AM
Shift Start Date: 11/16/2011 04:12:49AM
Lane Description: Lane # 3 BLUE BOOTH 3

Description	Count	Txns	Revenue
Park Fees (A)	0	0	\$0.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

Lane Summary	Count	Txns	Revenue
Cash Sales	0	0	\$0.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00
Net Cash	0	0	\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	127,813.00\$
Transactions	4,353
Tickets	4,353
Vends	4,352

Lane Counts	Counts
Transaction Start #	4,354
Transaction End #	4,354
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Description	Count	Txns	Revenue
Park Fees (A)	0	162	\$3,953.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	162	\$3,953.00

Lane Summary	Count	Txns	Revenue
Cash Sales	61	61	\$1,453.00
Debits	0	0	\$0.00
Validation (F)	4	2	\$11.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	101	101	\$2,489.00
Gross	105	164	\$3,953.00
Net Cash	101	164	\$3,942.00

AMC Lane Detail Report

Report Date: 11/16/2011 03:31:37AM

Shift Start Date: 11/15/2011 03:13:28AM

Lane Description: Lane # 3 BLUE BOOTH 3

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		127.813.00\$
Transactions		4,353
Tickets		4,353
Vends		4,352

Lane Counts	Counts
Transaction Start #	4,192
Transaction End #	4,353
Total Transactions	162
Tickets	162
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	160
Drawer with Key	
Drawer Closing	178
Drawer Left Open	0

Car Counts	Counts
With Ticket	162
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	162
Count Loop	0
Unaccounted Cars	162
Reset Loop	0
Unaccounted Cars	162
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	BLUE FEE 1	158	\$3,856.00	0	\$0.00
Fee...3	Covered	4	\$97.00	0	\$0.00
Parking Fees (A):		162	\$3,953.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount	
Val...1	Central EE	0	4	2	\$11.00
Validations (F):			4	2	\$11.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	11	\$0.00	\$11.00
\$2.00	1	\$2.00	\$2.00
\$4.00	1	\$4.00	\$4.00
\$7.00	12	\$84.00	\$84.00
\$9.00	1	\$9.00	\$9.00
\$12.00	4	\$48.00	\$48.00
\$14.00	45	\$630.00	\$630.00
\$16.00	1	\$16.00	\$16.00
\$17.00	2	\$34.00	\$34.00
\$18.00	2	\$36.00	\$36.00
\$19.00	1	\$19.00	\$19.00
\$20.00	1	\$20.00	\$20.00
\$21.00	22	\$462.00	\$462.00
\$27.00	1	\$27.00	\$27.00
\$28.00	15	\$420.00	\$420.00
\$33.00	1	\$33.00	\$33.00
\$35.00	15	\$525.00	\$525.00
\$36.00	1	\$36.00	\$36.00
\$41.00	2	\$82.00	\$82.00
\$42.00	12	\$504.00	\$504.00
\$49.00	6	\$294.00	\$294.00
\$55.00	1	\$55.00	\$55.00
\$56.00	3	\$168.00	\$168.00
\$63.00	4	\$252.00	\$252.00
\$77.00	1	\$77.00	\$77.00
\$105.00	1	\$105.00	\$105.00
Grand Total:	167	\$3,942.00	\$3,953.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$5.00	1	\$5.00	\$5.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	2	\$11.00	\$11.00

AMC Lane Detail Report

Report Date: 11/16/2011 03:31:37AM
Shift Start Date: 11/15/2011 03:13:28AM
Lane Description: Lane # 3 BLUE BOOTH 3

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	49	49	\$1,097.00
Alt Pay....2 MASTERCARD	31	31	\$868.00
Alt Pay....3 AMEX	17	17	\$442.00
Alt Pay....4 DISCOVER	4	4	\$82.00
Alternate Payment (G):	101	101	\$2,489.00

Lane Description: Lane # 2 BLUE BOOTH 2

Description	Count	Txns	Revenue
Park Fees (A)		143	\$4,445.00
Lost/Man (B)		2	\$56.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	145	\$4,501.00

Lane Summary	Count	Txns	Revenue
Cash Sales		59	\$1,518.00
Debits		0	\$0.00
Validation (F)	6	6	\$36.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	86	86	\$2,947.00
Gross	92	151	\$4,501.00
Net Cash	86		\$4,465.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters	Count/Amount
Gross Revenue	149,235.00\$
Transactions	5,056
Tickets	5,056
Vends	5,056

Lane Counts	Counts
Transaction Start #	4,912
Transaction End #	5,056
Total Transactions	145
Tickets	145
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	141
Drawer with Key	
Drawer Closing	148
Drawer Left Open	0

Car Counts	Counts
With Ticket	145
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	145
Count Loop	0
Unaccounted Cars	145
Reset Loop	0
Unaccounted Cars	145
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	137	\$4,185.00	2	\$56.00
Fee....3	Covered	6	\$260.00	0	\$0.00
Parking Fees (A):		143	\$4,445.00		
Lost/Manual Fees (B):				2	\$56.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	1	\$7.00
Val....2	Central EE	0	3	\$17.00
Val....3	Sign. acct.	0	2	\$12.00
Validations (F):			6	\$36.00

AMC Lane Detail Report

Report Date: 11/16/2011 01:33:55AM

Shift Start Date: 11/15/2011 01:49:43AM

Lane Description: Lane # 2 BLUE BOOTH 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	12	\$0.00	\$36.00
\$2.00	1	\$2.00	\$2.00
\$7.00	8	\$56.00	\$56.00
\$10.00	1	\$10.00	\$10.00
\$13.00	1	\$13.00	\$13.00
\$14.00	18	\$252.00	\$252.00
\$17.00	1	\$17.00	\$17.00
\$18.00	3	\$54.00	\$54.00
\$20.00	1	\$20.00	\$20.00
\$21.00	18	\$378.00	\$378.00
\$26.00	1	\$26.00	\$26.00
\$27.00	4	\$108.00	\$108.00
\$28.00	18	\$504.00	\$504.00
\$33.00	1	\$33.00	\$33.00
\$35.00	11	\$385.00	\$385.00
\$36.00	1	\$36.00	\$36.00
\$38.00	1	\$38.00	\$38.00
\$39.00	1	\$39.00	\$39.00
\$40.00	1	\$40.00	\$40.00
\$41.00	1	\$41.00	\$41.00
\$42.00	17	\$714.00	\$714.00
\$44.00	1	\$44.00	\$44.00
\$47.00	1	\$47.00	\$47.00
\$49.00	9	\$441.00	\$441.00
\$52.00	1	\$52.00	\$52.00
\$55.00	1	\$55.00	\$55.00
\$56.00	4	\$224.00	\$224.00
\$63.00	5	\$315.00	\$315.00
\$65.00	1	\$65.00	\$65.00
\$70.00	2	\$140.00	\$140.00
\$97.00	1	\$97.00	\$97.00
\$107.00	1	\$107.00	\$107.00
\$112.00	1	\$112.00	\$112.00
Grand Total:	149	\$4,465.00	\$4,501.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$4.00	1	\$4.00	\$4.00
\$6.00	3	\$18.00	\$18.00
\$7.00	2	\$14.00	\$14.00
Grand Total:	6	\$36.00	\$36.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	35	35	\$1,289.00
Alt Pay....2 MASTERCARD	30	30	\$1,034.00
Alt Pay....3 AMEX	20	20	\$596.00
Alt Pay....4 DISCOVER	1	1	\$28.00
Alternate Payment (G):	86	86	\$2,947.00

Lane Description: Lane # 12 EXIT LANE 12

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		32	\$1,074.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	32	\$1,074.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)		0	\$0.00
Minus Fees		0	\$0.00
Alternate Payment (G)	32	32	\$1,074.00
Gross	32	32	\$1,074.00
Net Cash	32	32	\$1,074.00

<u>Cash Refund</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	221.825.00\$
Transactions	5,354
Tickets	5,353
Vends	5,353

AMC Lane Detail Report

Report Date: 11/16/2011 01:24:00AM
Shift Start Date: 11/15/2011 01:31:58AM
Lane Description: Lane # 12 EXIT LANE 12

Lane Counts	Counts
Transaction Start #	5,323
Transaction End #	5,354
Total Transactions	32
Tickets	32
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	32
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	32
Count Loop	0
Unaccounted Cars	32
Reset Loop	0
Unaccounted Cars	32
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	10	\$234.00	0	\$0.00
Fee...6	L-T Garage	22	\$840.00	0	\$0.00
Parking Fees (A):		32	\$1,074.00		
Lost/Manual Fees (B):				0	\$0.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$3.00	3	\$9.00	\$9.00
\$5.00	1	\$5.00	\$5.00
\$17.00	7	\$119.00	\$119.00
\$27.00	4	\$108.00	\$108.00
\$29.00	1	\$29.00	\$29.00
\$33.00	1	\$33.00	\$33.00
\$34.00	6	\$204.00	\$204.00
\$37.00	1	\$37.00	\$37.00
\$38.00	1	\$38.00	\$38.00
\$50.00	1	\$50.00	\$50.00
\$51.00	4	\$204.00	\$204.00
\$85.00	1	\$85.00	\$85.00
\$153.00	1	\$153.00	\$153.00
Grand Total:	32	\$1,074.00	\$1,074.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay...1 VISA	8	8	\$226.00
Alt Pay...2 MASTERCARD	14	14	\$424.00
Alt Pay...3 AMEX	10	10	\$424.00
Alternate Payment (G):	32	32	\$1,074.00

Lane Description: Lane # 10 EXIT LANE 10

AMC Lane Detail Report

Report Date: 11/16/2011 01:22:49AM
Shift Start Date: 11/16/2011 01:18:58AM
Lane Description: Lane # 10 EXIT LANE 10

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	0	\$0.00	Gross	0	0	\$0.00
				Net Cash	0		\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	824.869.00\$
Transactions	22,512
Tickets	22,512
Vends	22,511

Lane Counts	Counts
Transaction Start #	22,513
Transaction End #	22,513
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Lane Description: Lane # 11 EXIT LANE 11

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		137	\$4,071.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	137	137	\$4,071.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	137	\$4,071.00	Gross	137	137	\$4,071.00
				Net Cash	137		\$4,071.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	1.687.189.00\$
Transactions	43,453
Tickets	43,453
Vends	43,453

AMC Lane Detail Report

Report Date: 11/16/2011 01:21:28AM
Shift Start Date: 11/15/2011 01:33:31AM
Lane Description: Lane # 11 EXIT LANE 11

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	43,317	With Ticket	137
Transaction End #	43,453	Without Ticket	0
Total Transactions	137	With Nosale	0
Tickets	137	With Valuecard	0
Void Incomplete	2	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	137
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	137
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	137
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee...3	S-T Garage	37	\$711.00	0	\$0.00
Fee...6	L-T Garage	100	\$3,360.00	0	\$0.00
Parking Fees (A):		137	\$4,071.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$3.00	15	\$45.00	\$45.00
\$5.00	9	\$45.00	\$45.00
\$9.00	1	\$9.00	\$9.00
\$13.00	1	\$13.00	\$13.00
\$17.00	31	\$527.00	\$527.00
\$19.00	1	\$19.00	\$19.00
\$23.00	4	\$92.00	\$92.00
\$25.00	4	\$100.00	\$100.00
\$27.00	5	\$135.00	\$135.00
\$29.00	3	\$87.00	\$87.00
\$31.00	5	\$155.00	\$155.00
\$33.00	2	\$66.00	\$66.00
\$34.00	28	\$952.00	\$952.00
\$35.00	1	\$35.00	\$35.00
\$40.00	1	\$40.00	\$40.00
\$41.00	1	\$41.00	\$41.00
\$44.00	1	\$44.00	\$44.00
\$45.00	1	\$45.00	\$45.00
\$46.00	1	\$46.00	\$46.00
\$48.00	1	\$48.00	\$48.00
\$50.00	3	\$150.00	\$150.00
\$51.00	3	\$153.00	\$153.00
\$53.00	2	\$106.00	\$106.00
\$54.00	1	\$54.00	\$54.00
\$63.00	1	\$63.00	\$63.00
\$68.00	2	\$136.00	\$136.00
\$70.00	2	\$140.00	\$140.00
\$76.00	1	\$76.00	\$76.00
\$85.00	1	\$85.00	\$85.00
\$97.00	1	\$97.00	\$97.00
\$101.00	1	\$101.00	\$101.00
\$102.00	1	\$102.00	\$102.00
\$128.00	1	\$128.00	\$128.00
\$136.00	1	\$136.00	\$136.00
Grand Total:	139	\$4,071.00	\$4,071.00

AMC Lane Detail Report

Report Date: 11/16/2011 01:21:28AM
Shift Start Date: 11/15/2011 01:33:31AM
Lane Description: Lane # 11 EXIT LANE 11

	Count	Txns	Revenue
Alternate Payment Fees:			
Alt Pay....1 VISA	47	47	\$1,237.00
Alt Pay....2 MASTERCARD	37	37	\$1,325.00
Alt Pay....3 AMEX	52	52	\$1,492.00
Alt Pay....4 DISCOVER	1	1	\$17.00
Alternate Payment (G):	137	137	\$4,071.00

Lane Description: Lane # 10 EXIT LANE 10

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		347	\$10,992.00	Cash Sales		2	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	345	345	\$10,992.00
Taxes (E)	0		\$0.00	Gross	345	347	\$10,992.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	345		\$10,992.00
Gross	0	347	\$10,992.00				

	Txns	Amount		Count/Amount
Cash Refund	0	\$0.00	Non-Resettable Counters	
Cash Owed	0	\$0.00	Gross Revenue	824,869.00\$
			Transactions	22,512
			Tickets	22,512
			Vends	22,511

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	22,166	With Ticket	347
Transaction End #	22,512	Without Ticket	0
Total Transactions	347	With Nosale	0
Tickets	347	With Valuecard	0
Void Incomplete	7	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	347
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	347
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	347
		Restarts:	3

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	106	\$1,544.00	0	\$0.00
Fee...6	L-T Garage	241	\$9,448.00	0	\$0.00
Parking Fees (A):		347	\$10,992.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/16/2011 01:18:44AM
Shift Start Date: 11/15/2011 02:17:43AM
Lane Description: Lane # 10 EXIT LANE 10

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	9	\$0.00	\$0.00
\$3.00	50	\$150.00	\$150.00
\$5.00	22	\$110.00	\$110.00
\$7.00	6	\$42.00	\$42.00
\$9.00	4	\$36.00	\$36.00
\$11.00	1	\$11.00	\$11.00
\$17.00	42	\$714.00	\$714.00
\$19.00	1	\$19.00	\$19.00
\$21.00	2	\$42.00	\$42.00
\$23.00	4	\$92.00	\$92.00
\$25.00	10	\$250.00	\$250.00
\$27.00	13	\$351.00	\$351.00
\$29.00	8	\$232.00	\$232.00
\$31.00	13	\$403.00	\$403.00
\$33.00	6	\$198.00	\$198.00
\$34.00	73	\$2,482.00	\$2,482.00
\$35.00	3	\$105.00	\$105.00
\$36.00	4	\$144.00	\$144.00
\$38.00	7	\$266.00	\$266.00
\$39.00	1	\$39.00	\$39.00
\$40.00	4	\$160.00	\$160.00
\$41.00	2	\$82.00	\$82.00
\$42.00	2	\$84.00	\$84.00
\$43.00	1	\$43.00	\$43.00
\$44.00	1	\$44.00	\$44.00
\$45.00	1	\$45.00	\$45.00
\$46.00	3	\$138.00	\$138.00
\$47.00	1	\$47.00	\$47.00
\$48.00	2	\$96.00	\$96.00
\$49.00	1	\$49.00	\$49.00
\$50.00	3	\$150.00	\$150.00
\$51.00	17	\$867.00	\$867.00
\$53.00	3	\$159.00	\$159.00
\$54.00	1	\$54.00	\$54.00
\$59.00	1	\$59.00	\$59.00
\$62.00	1	\$62.00	\$62.00
\$65.00	1	\$65.00	\$65.00
\$67.00	1	\$67.00	\$67.00
\$68.00	4	\$272.00	\$272.00
\$70.00	2	\$140.00	\$140.00
\$74.00	1	\$74.00	\$74.00
\$76.00	2	\$152.00	\$152.00
\$84.00	1	\$84.00	\$84.00
\$85.00	5	\$425.00	\$425.00
\$91.00	1	\$91.00	\$91.00
\$101.00	1	\$101.00	\$101.00
\$102.00	5	\$510.00	\$510.00
\$108.00	1	\$108.00	\$108.00
\$118.00	1	\$118.00	\$118.00
\$119.00	2	\$238.00	\$238.00
\$136.00	1	\$136.00	\$136.00
\$178.00	1	\$178.00	\$178.00
\$408.00	1	\$408.00	\$408.00
Grand Total:	354	\$10,992.00	\$10,992.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	130	130	\$3,739.00
Alt Pay....2 MASTERCARD	95	95	\$2,736.00
Alt Pay....3 AMEX	118	118	\$4,511.00
Alt Pay....4 DISCOVER	2	2	\$6.00
Alternate Payment (G):	345	345	\$10,992.00

Lane Description: Lane # 3 RED PIL

AMC Lane Detail Report

Report Date: 11/16/2011 01:10:12AM
Shift Start Date: 11/15/2011 01:20:33AM
Lane Description: Lane # 3 RED PIL

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		80	\$1,949.00	Cash Sales		13	\$193.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	67	67	\$1,756.00
Taxes (E)	0		\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	80	\$1,949.00	Gross	67	80	\$1,949.00
				Net Cash	67		\$1,949.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	48,172.00\$
Transactions	1,855
Tickets	1,855
Vends	1,855

Lane Counts	Counts
Transaction Start #	1,776
Transaction End #	1,855
Total Transactions	80
Tickets	80
Void Incomplete	3
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	80
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	80
Count Loop	0
Unaccounted Cars	80
Reset Loop	0
Unaccounted Cars	80
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	80	\$1,949.00	0	\$0.00
Parking Fees (A):		80	\$1,949.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/16/2011 01:10:12AM
Shift Start Date: 11/15/2011 01:20:33AM
Lane Description: Lane # 3 RED PIL

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	4	\$0.00	\$0.00
\$2.00	1	\$2.00	\$2.00
\$3.00	3	\$9.00	\$9.00
\$6.00	5	\$30.00	\$30.00
\$9.00	1	\$9.00	\$9.00
\$12.00	16	\$192.00	\$192.00
\$16.00	1	\$16.00	\$16.00
\$17.00	1	\$17.00	\$17.00
\$18.00	10	\$180.00	\$180.00
\$22.00	1	\$22.00	\$22.00
\$24.00	4	\$96.00	\$96.00
\$30.00	11	\$330.00	\$330.00
\$32.00	1	\$32.00	\$32.00
\$33.00	1	\$33.00	\$33.00
\$35.00	1	\$35.00	\$35.00
\$36.00	12	\$432.00	\$432.00
\$39.00	1	\$39.00	\$39.00
\$40.00	2	\$80.00	\$80.00
\$42.00	2	\$84.00	\$84.00
\$47.00	1	\$47.00	\$47.00
\$48.00	3	\$144.00	\$144.00
\$120.00	1	\$120.00	\$120.00
Grand Total:	83	\$1,949.00	\$1,949.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	36	36	\$857.00
Alt Pay....2 MASTERCARD	20	20	\$518.00
Alt Pay....3 AMEX	9	9	\$327.00
Alt Pay....4 DISCOVER	2	2	\$54.00
Alternate Payment (G):	67	67	\$1,756.00

Lane Description: Lane # 2 EXIT LANE 2

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		165	\$3,099.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	165	\$3,099.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		111	\$856.00
Debits		0	\$0.00
Validation (F)	20	20	\$157.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	54	54	\$2,086.00
Gross	74	185	\$3,099.00
Net Cash	54		\$2,942.00

<u></u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	607,244.00\$
Transactions	38,778
Tickets	38,778
Vends	38,775

AMC Lane Detail Report

Report Date: 11/16/2011 01:08:28AM
 Shift Start Date: 11/15/2011 12:43:04AM
 Lane Description: Lane # 2 EXIT LANE 2

Lane Counts	Counts
Transaction Start #	38,614
Transaction End #	38,778
Total Transactions	165
Tickets	165
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	141
Drawer with Key	
Drawer Closing	159
Drawer Left Open	0

Car Counts	Counts
With Ticket	165
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	165
Count Loop	0
Unaccounted Cars	165
Reset Loop	0
Unaccounted Cars	165
Restarts:	1

		Parking Fees		Lost/Manual Fees	
Fee	Description	Txns	Amount	Txns	Amount
Fee....3	S-T Garage	55	\$368.00	0	\$0.00
Fee....6	L-T Garage	110	\$2,731.00	0	\$0.00
Parking Fees (A):		165	\$3,099.00	0	\$0.00
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	2	\$22.00
Val....2	PSI EMP	0	17	\$124.00
Val....3	CLEANING	0	1	\$11.00
Validations (F):			20	\$157.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	30	\$0.00	\$157.00
\$3.00	58	\$174.00	\$174.00
\$5.00	12	\$60.00	\$60.00
\$7.00	1	\$7.00	\$7.00
\$9.00	2	\$18.00	\$18.00
\$17.00	15	\$255.00	\$255.00
\$19.00	3	\$57.00	\$57.00
\$25.00	1	\$25.00	\$25.00
\$27.00	1	\$27.00	\$27.00
\$29.00	2	\$58.00	\$58.00
\$33.00	4	\$132.00	\$132.00
\$34.00	14	\$476.00	\$476.00
\$36.00	1	\$36.00	\$36.00
\$38.00	1	\$38.00	\$38.00
\$48.00	1	\$48.00	\$48.00
\$49.00	1	\$49.00	\$49.00
\$51.00	9	\$459.00	\$459.00
\$54.00	1	\$54.00	\$54.00
\$68.00	5	\$340.00	\$340.00
\$85.00	2	\$170.00	\$170.00
\$102.00	1	\$102.00	\$102.00
\$119.00	3	\$357.00	\$357.00
Grand Total:	168	\$2,942.00	\$3,099.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	3	\$0.00	\$0.00
\$3.00	8	\$24.00	\$24.00
\$7.00	1	\$7.00	\$7.00
\$11.00	1	\$11.00	\$11.00
\$15.00	2	\$30.00	\$30.00
\$17.00	5	\$85.00	\$85.00
Grand Total:	20	\$157.00	\$157.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	22	22	\$756.00
Alt Pay....2 MASTERCARD	17	17	\$921.00
Alt Pay....3 AMEX	13	13	\$367.00
Alt Pay....4 DISCOVER	2	2	\$42.00
Alternate Payment (G):	54	54	\$2,086.00

Lane Description: Lane # 9 EXIT LANE 9

AMC Lane Detail Report

Report Date: 11/16/2011 01:01:18AM
Shift Start Date: 11/15/2011 03:04:38AM
Lane Description: Lane # 9 EXIT LANE 9

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		47	\$1,234.00	Cash Sales		21	\$237.00
Lost/Man (B)		1	\$85.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	27	27	\$1,082.00
Taxes (E)	0	0	\$0.00	Gross	27	48	\$1,319.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	27		\$1,319.00
Gross	0	48	\$1,319.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	349,748.00\$
Transactions	17,798
Tickets	17,798
Vends	17,798

Lane Counts	Counts
Transaction Start #	17,751
Transaction End #	17,798
Total Transactions	48
Tickets	48
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	48
Drawer with Key	
Drawer Closing	49
Drawer Left Open	0

Car Counts	Counts
With Ticket	48
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	48
Count Loop	0
Unaccounted Cars	48
Reset Loop	0
Unaccounted Cars	48
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$85.00
Fee....3	S-T Garage	16	\$146.00	0	\$0.00
Fee....6	L-T Garage	31	\$1,088.00	0	\$0.00
Parking Fees (A):		47	\$1,234.00		
Lost/Manual Fees (B):				1	\$85.00

AMC Lane Detail Report

Report Date: 11/16/2011 01:01:18AM
Shift Start Date: 11/15/2011 03:04:38AM
Lane Description: Lane # 9 EXIT LANE 9

Detail Cash and CC Paid Breakdown			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	4	\$0.00	\$0.00
\$3.00	13	\$39.00	\$39.00
\$5.00	3	\$15.00	\$15.00
\$7.00	1	\$7.00	\$7.00
\$17.00	4	\$68.00	\$68.00
\$25.00	1	\$25.00	\$25.00
\$27.00	2	\$54.00	\$54.00
\$29.00	1	\$29.00	\$29.00
\$34.00	11	\$374.00	\$374.00
\$36.00	1	\$36.00	\$36.00
\$46.00	2	\$92.00	\$92.00
\$54.00	1	\$54.00	\$54.00
\$68.00	2	\$136.00	\$136.00
\$85.00	2	\$170.00	\$170.00
\$102.00	1	\$102.00	\$102.00
\$118.00	1	\$118.00	\$118.00
Grand Total:	50	\$1,319.00	\$1,319.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	14	14	\$644.00
Alt Pay....2 MASTERCARD	8	8	\$304.00
Alt Pay....3 AMEX	4	4	\$98.00
Alt Pay....4 DISCOVER	1	1	\$36.00
Alternate Payment (G):	27	27	\$1,082.00

Lane Description: Lane # 8 EXIT LANE 8

Description	Count	Txns	Revenue
Park Fees (A)		61	\$1,132.00
Lost/Man (B)		3	\$70.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	64	\$1,202.00

Lane Summary	Count	Txns	Revenue
Cash Sales		44	\$447.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	20	20	\$755.00
Gross	20	64	\$1,202.00
Net Cash	20		\$1,202.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	901.204.00\$
Transactions	65,357
Tickets	65,357
Vends	65,355

AMC Lane Detail Report

Report Date: 11/16/2011 12:58:52AM
 Shift Start Date: 11/15/2011 02:37:38AM
 Lane Description: Lane # 8 EXIT LANE 8

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	65,294	With Ticket	64
Transaction End #	65,357	Without Ticket	0
Total Transactions	64	With Nosale	0
Tickets	64	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	64
Drawer Opening	64	Count Loop	67
Drawer with Key	66	Unaccounted Cars	64
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	(3)
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...2	Lost Tick ST	0	\$0.00	1	\$27.00
Fee...3	S-T Garage	27	\$183.00	0	\$0.00
Fee...6	L-T Garage	34	\$949.00	2	\$43.00
Parking Fees (A):		61	\$1,132.00		
Lost/Manual Fees (B):				3	\$70.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	2	\$0.00	\$0.00
\$3.00	28	\$84.00	\$84.00
\$5.00	6	\$30.00	\$30.00
\$7.00	3	\$21.00	\$21.00
\$9.00	2	\$18.00	\$18.00
\$17.00	6	\$102.00	\$102.00
\$21.00	1	\$21.00	\$21.00
\$27.00	2	\$54.00	\$54.00
\$29.00	1	\$29.00	\$29.00
\$34.00	6	\$204.00	\$204.00
\$48.00	1	\$48.00	\$48.00
\$51.00	2	\$102.00	\$102.00
\$68.00	1	\$68.00	\$68.00
\$82.00	1	\$82.00	\$82.00
\$85.00	1	\$85.00	\$85.00
\$102.00	1	\$102.00	\$102.00
\$152.00	1	\$152.00	\$152.00
Grand Total:	65	\$1,202.00	\$1,202.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay...1	VISA	10	10	\$329.00
Alt Pay...2	MASTERCARD	5	5	\$225.00
Alt Pay...3	AMEX	3	3	\$82.00
Alt Pay...4	DISCOVER	2	2	\$119.00
Alternate Payment (G):		20	20	\$755.00

Lane Description: Lane # 1 RED EXIT 1

AMC Lane Detail Report

Report Date: 11/16/2011 12:56:56AM
Shift Start Date: 11/15/2011 01:24:35AM
Lane Description: Lane # 1 RED EXIT 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		180	\$4,956.00	Cash Sales		79	\$1,941.00
Lost/Man (B)		3	\$68.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	4	4	\$17.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	104	104	\$3,066.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	183	\$5,024.00	Gross	108	187	\$5,024.00
				Net Cash	104		\$5,007.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	739,738.00\$
Transactions	25,633
Tickets	25,633
Vends	25,632

Lane Counts	Counts
Transaction Start #	25,451
Transaction End #	25,633
Total Transactions	183
Tickets	183
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	180
Drawer with Key	
Drawer Closing	186
Drawer Left Open	0

Car Counts	Counts
With Ticket	183
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	183
Count Loop	0
Unaccounted Cars	183
Reset Loop	0
Unaccounted Cars	183
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	180	\$4,956.00	3	\$68.00
Parking Fees (A):		180	\$4,956.00		
Lost/Manual Fees (B):				3	\$68.00

Validation	Voucher	Count	Txns	Amount
Val....1 AIRPORTCOMP		0	1	\$6.00
Val....2 CENTRAL EE		0	3	\$11.00
Validations (F):			4	\$17.00

AMC Lane Detail Report

Report Date: 11/16/2011 12:56:56AM
Shift Start Date: 11/15/2011 01:24:35AM
Lane Description: Lane # 1 RED EXIT 1

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	16	\$0.00	\$17.00
\$6.00	9	\$54.00	\$54.00
\$9.00	2	\$18.00	\$18.00
\$12.00	24	\$288.00	\$288.00
\$16.00	1	\$16.00	\$16.00
\$17.00	1	\$17.00	\$17.00
\$18.00	27	\$486.00	\$486.00
\$21.00	2	\$42.00	\$42.00
\$22.00	1	\$22.00	\$22.00
\$23.00	1	\$23.00	\$23.00
\$24.00	23	\$552.00	\$552.00
\$26.00	3	\$78.00	\$78.00
\$27.00	1	\$27.00	\$27.00
\$30.00	15	\$450.00	\$450.00
\$33.00	1	\$33.00	\$33.00
\$34.00	4	\$136.00	\$136.00
\$35.00	1	\$35.00	\$35.00
\$36.00	25	\$900.00	\$900.00
\$42.00	10	\$420.00	\$420.00
\$44.00	1	\$44.00	\$44.00
\$47.00	1	\$47.00	\$47.00
\$48.00	12	\$576.00	\$576.00
\$51.00	1	\$51.00	\$51.00
\$59.00	1	\$59.00	\$59.00
\$60.00	1	\$60.00	\$60.00
\$66.00	2	\$132.00	\$132.00
\$84.00	1	\$84.00	\$84.00
\$90.00	1	\$90.00	\$90.00
\$129.00	1	\$129.00	\$129.00
\$138.00	1	\$138.00	\$138.00
Grand Total:	190	\$5,007.00	\$5,024.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$5.00	1	\$5.00	\$5.00
\$6.00	2	\$12.00	\$12.00
Grand Total:	4	\$17.00	\$17.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	54	54	\$1,553.00
Alt Pay....2 MASTERCARD	33	33	\$1,070.00
Alt Pay....3 AMEX	12	12	\$283.00
Alt Pay....4 DISCOVER	5	5	\$160.00
Alternate Payment (G):	104	104	\$3,066.00

Lane Description: Lane # 5 Blue PiL 5

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	32		\$667.00
Lost/Man (B)	0		\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	32	\$667.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		4	\$41.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	28	28	\$626.00
Gross	28	32	\$667.00
Net Cash	28		\$667.00

<u>Txns</u>	<u>Amount</u>
Cash Refund	0 \$0.00
Cash Owed	0 \$0.00

<u>Non-Resetttable Counters</u>	<u>Count/Amount</u>
Gross Revenue	88,707.00\$
Transactions	3,166
Tickets	3,166
Vends	3,166

AMC Lane Detail Report

Report Date: 11/16/2011 12:49:44AM
 Shift Start Date: 11/15/2011 12:57:13AM
 Lane Description: Lane # 5 Blue PiL 5

Lane Counts	Counts
Transaction Start #	3,135
Transaction End #	3,166
Total Transactions	32
Tickets	32
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	32
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	32
Count Loop	0
Unaccounted Cars	32
Reset Loop	0
Unaccounted Cars	32
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	32	\$667.00	0	\$0.00
Parking Fees (A):		32	\$667.00		
Lost/Manual Fees (B):				0	\$0.00

Detail Cash and CC Paid Breakdown				
Cash Paid	Trans Count	Total Cash/CC	Total Fees	
\$2.00	1	\$2.00	\$2.00	
\$4.00	1	\$4.00	\$4.00	
\$7.00	2	\$14.00	\$14.00	
\$14.00	15	\$210.00	\$210.00	
\$21.00	3	\$63.00	\$63.00	
\$28.00	2	\$56.00	\$56.00	
\$35.00	3	\$105.00	\$105.00	
\$42.00	4	\$168.00	\$168.00	
\$45.00	1	\$45.00	\$45.00	
Grand Total:	32	\$667.00	\$667.00	

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	12	12	\$259.00
Alt Pay....2 MASTERCARD	9	9	\$231.00
Alt Pay....3 AMEX	6	6	\$122.00
Alt Pay....4 DISCOVER	1	1	\$14.00
Alternate Payment (G):	28	28	\$626.00

Description	Count	Txns	Revenue
Park Fees (A)		38	\$755.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	38	\$755.00

Lane Summary	Count	Txns	Revenue
Cash Sales		1	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	37	37	\$755.00
Gross	37	38	\$755.00
Net Cash	37		\$755.00

Lane Description: Lane # 4 Blue PiL 4

Description	Count	Txns	Revenue
Park Fees (A)		38	\$755.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	38	\$755.00

Lane Summary	Count	Txns	Revenue
Cash Sales		1	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	37	37	\$755.00
Gross	37	38	\$755.00
Net Cash	37		\$755.00

AMC Lane Detail Report

Report Date: 11/16/2011 12:42:42AM
 Shift Start Date: 11/15/2011 03:06:32AM
 Lane Description: Lane # 4 Blue PiL 4

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	21,464.00\$
Transactions	799
Tickets	799
Vends	799

Lane Counts	Counts
Transaction Start #	762
Transaction End #	799
Total Transactions	38
Tickets	38
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	38
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	38
Count Loop	0
Unaccounted Cars	38
Reset Loop	0
Unaccounted Cars	38
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	33	\$665.00	0	\$0.00
Fee....3	Covered	5	\$90.00	0	\$0.00
Parking Fees (A):		38	\$755.00		
Lost/Manual Fees (B):				0	\$0.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	1	\$0.00	\$0.00
\$2.00	1	\$2.00	\$2.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$13.00	1	\$13.00	\$13.00
\$14.00	13	\$182.00	\$182.00
\$16.00	1	\$16.00	\$16.00
\$18.00	3	\$54.00	\$54.00
\$21.00	4	\$84.00	\$84.00
\$26.00	1	\$26.00	\$26.00
\$27.00	2	\$54.00	\$54.00
\$28.00	3	\$84.00	\$84.00
\$32.00	1	\$32.00	\$32.00
\$35.00	2	\$70.00	\$70.00
\$48.00	1	\$48.00	\$48.00
\$63.00	1	\$63.00	\$63.00
Grand Total:	38	\$755.00	\$755.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	21	21	\$429.00
Alt Pay....2 MASTERCARD	8	8	\$135.00
Alt Pay....3 AMEX	8	8	\$191.00
Alternate Payment (G):	37	37	\$755.00

Lane Description: Lane # 2 RED EXIT 2

AMC Lane Detail Report

Report Date: 11/16/2011 12:41:32AM
Shift Start Date: 11/15/2011 12:54:27AM
Lane Description: Lane # 2 RED EXIT 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		174	\$5,314.00	Cash Sales		70	\$1,837.00
Lost/Man (B)		3	\$110.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	4	4	\$19.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	107	107	\$3,568.00
Taxes (E)	0		\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	177	\$5,424.00	Gross	111	181	\$5,424.00
				Net Cash	107		\$5,405.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	116,846.00\$
Transactions	4,171
Tickets	4,171
Vends	4,172

Lane Counts	Counts
Transaction Start #	3,995
Transaction End #	4,171
Total Transactions	177
Tickets	177
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	178
Drawer with Key	
Drawer Closing	189
Drawer Left Open	0

Car Counts	Counts
With Ticket	177
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	177
Count Loop	0
Unaccounted Cars	177
Reset Loop	0
Unaccounted Cars	177
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	174	\$5,314.00	3	\$110.00
Parking Fees (A):		174	\$5,314.00		
Lost/Manual Fees (B):				3	\$110.00

Validation	Voucher	Count	Txns	Amount
Val....1	CENTRAL EE	0	4	\$19.00
Validations (F):		4	4	\$19.00

AMC Lane Detail Report

Report Date: 11/16/2011 12:41:32AM
Shift Start Date: 11/15/2011 12:54:27AM
Lane Description: Lane # 2 RED EXIT 2

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	17	\$0.00	\$19.00
\$2.00	2	\$4.00	\$4.00
\$6.00	6	\$36.00	\$36.00
\$12.00	34	\$408.00	\$408.00
\$15.00	2	\$30.00	\$30.00
\$18.00	12	\$216.00	\$216.00
\$24.00	15	\$360.00	\$360.00
\$26.00	1	\$26.00	\$26.00
\$29.00	1	\$29.00	\$29.00
\$30.00	24	\$720.00	\$720.00
\$33.00	2	\$66.00	\$66.00
\$34.00	1	\$34.00	\$34.00
\$35.00	1	\$35.00	\$35.00
\$36.00	22	\$792.00	\$792.00
\$38.00	2	\$76.00	\$76.00
\$40.00	1	\$40.00	\$40.00
\$42.00	16	\$672.00	\$672.00
\$48.00	11	\$528.00	\$528.00
\$54.00	2	\$108.00	\$108.00
\$56.00	1	\$56.00	\$56.00
\$60.00	2	\$120.00	\$120.00
\$66.00	3	\$198.00	\$198.00
\$71.00	1	\$71.00	\$71.00
\$78.00	3	\$234.00	\$234.00
\$84.00	1	\$84.00	\$84.00
\$90.00	1	\$90.00	\$90.00
\$108.00	2	\$216.00	\$216.00
\$156.00	1	\$156.00	\$156.00
Grand Total:	187	\$5,405.00	\$5,424.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	1	\$3.00	\$3.00
\$5.00	2	\$10.00	\$10.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	4	\$19.00	\$19.00

Alternate Payment Fees:					Count	Txns	Revenue
Alt Pay....1	VISA	53	53	\$1,611.00			
Alt Pay....2	MASTERCARD	40	40	\$1,387.00			
Alt Pay....3	AMEX	10	10	\$426.00			
Alt Pay....4	DISCOVER	4	4	\$144.00			
Alternate Payment (G):		107	107	\$3,568.00			

Lane Description: Lane # 7 EXIT LANE 7

Description	Count	Txns	Revenue
Park Fees (A)	191		\$2,737.00
Lost/Man (B)	5		\$120.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	196	\$2,857.00

Lane Summary	Count	Txns	Revenue
Cash Sales		132	\$776.00
Debits		0	\$0.00
Validation (F)	1	1	\$3.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	64	64	\$2,078.00
Gross	65	197	\$2,857.00
Net Cash	64		\$2,854.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		283,744.00\$
Transactions		21,887
Tickets		21,887
Vends		21,887

AMC Lane Detail Report

Report Date: 11/16/2011 12:36:38AM
Shift Start Date: 11/15/2011 02:21:52AM
Lane Description: Lane # 7 EXIT LANE 7

Lane Counts	Counts
Transaction Start #	21,692
Transaction End #	21,887
Total Transactions	196
Tickets	196
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	193
Drawer with Key	194
Drawer Closing	194
Drawer Left Open	0

Car Counts	Counts
With Ticket	196
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	196
Count Loop	197
Unaccounted Cars	196
Reset Loop	0
Unaccounted Cars	(1)
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	111	\$678.00	1	\$5.00
Fee...6	L-T Garage	80	\$2,059.00	4	\$115.00
Parking Fees (A):		191	\$2,737.00		
Lost/Manual Fees (B):				5	\$120.00

Validation	Voucher	Count	Txns	Amount
Val...1 PSI EMP	0	1	1	\$3.00
Validations (F):		1	1	\$3.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	6	\$0.00	\$3.00
\$3.00	89	\$267.00	\$267.00
\$5.00	29	\$145.00	\$145.00
\$7.00	1	\$7.00	\$7.00
\$9.00	4	\$36.00	\$36.00
\$11.00	3	\$33.00	\$33.00
\$17.00	13	\$221.00	\$221.00
\$19.00	1	\$19.00	\$19.00
\$21.00	2	\$42.00	\$42.00
\$23.00	1	\$23.00	\$23.00
\$25.00	3	\$75.00	\$75.00
\$27.00	4	\$108.00	\$108.00
\$29.00	2	\$58.00	\$58.00
\$31.00	4	\$124.00	\$124.00
\$33.00	4	\$132.00	\$132.00
\$34.00	15	\$510.00	\$510.00
\$35.00	1	\$35.00	\$35.00
\$42.00	1	\$42.00	\$42.00
\$43.00	2	\$86.00	\$86.00
\$46.00	1	\$46.00	\$46.00
\$47.00	1	\$47.00	\$47.00
\$50.00	1	\$50.00	\$50.00
\$51.00	4	\$204.00	\$204.00
\$65.00	1	\$65.00	\$65.00
\$78.00	1	\$78.00	\$78.00
\$82.00	2	\$164.00	\$164.00
\$85.00	1	\$85.00	\$85.00
\$152.00	1	\$152.00	\$152.00
Grand Total:	198	\$2,854.00	\$2,857.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	1	\$3.00	\$3.00
Grand Total:		1	\$3.00

AMC Lane Detail Report

Report Date: 11/16/2011 12:36:38AM
Shift Start Date: 11/15/2011 02:21:52AM
Lane Description: Lane # 7 EXIT LANE 7

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		18	18	\$559.00
Alt Pay....2 MASTERCARD		17	17	\$577.00
Alt Pay....3 AMEX		26	26	\$849.00
Alt Pay....4 DISCOVER		3	3	\$93.00
Alternate Payment (G):		64	64	\$2,078.00

Lane Description: Lane # 5 EXIT LANE 5

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		379	\$4,394.00	Cash Sales		287	\$1,405.00
Lost/Man (B)		4	\$85.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	16	16	\$93.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	96	96	\$2,981.00
Taxes (E)	0	0	\$0.00	Gross	112	399	\$4,479.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	96		\$4,386.00
Gross	0	383	\$4,479.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	863,701.00\$
Transactions	77,439
Tickets	77,439
Vends	77,433

Lane Counts	Counts
Transaction Start #	77,057
Transaction End #	77,439
Total Transactions	383
Tickets	383
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	359
Drawer with Key	
Drawer Closing	361
Drawer Left Open	0

Car Counts	Counts
With Ticket	383
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	383
Count Loop	0
Unaccounted Cars	383
Reset Loop	0
Unaccounted Cars	383
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....2	Lost Tick ST	0	\$0.00	1	\$27.00
Fee....3	S-T Garage	251	\$1,346.00	1	\$5.00
Fee....6	L-T Garage	128	\$3,048.00	2	\$53.00
Parking Fees (A):		379	\$4,394.00		
Lost/Manual Fees (B):				4	\$85.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	7	\$31.00
Val....2	PSI EMP	0	7	\$52.00
Val....3	Customer Svc	0	1	\$0.00
Val....4	Police/Fire	0	1	\$10.00
Validations (F):			16	\$93.00

AMC Lane Detail Report

Report Date: 11/16/2011 12:30:57AM
Shift Start Date: 11/15/2011 01:14:01AM
Lane Description: Lane # 5 EXIT LANE 5

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	34	\$0.00	\$83.00
\$3.00	201	\$603.00	\$603.00
\$5.00	53	\$265.00	\$265.00
\$7.00	11	\$77.00	\$87.00
\$9.00	2	\$18.00	\$18.00
\$13.00	1	\$13.00	\$13.00
\$17.00	14	\$238.00	\$238.00
\$19.00	5	\$95.00	\$95.00
\$21.00	2	\$42.00	\$42.00
\$23.00	2	\$46.00	\$46.00
\$25.00	6	\$150.00	\$150.00
\$27.00	9	\$243.00	\$243.00
\$29.00	3	\$87.00	\$87.00
\$31.00	3	\$93.00	\$93.00
\$33.00	1	\$33.00	\$33.00
\$34.00	14	\$476.00	\$476.00
\$36.00	1	\$36.00	\$36.00
\$40.00	2	\$80.00	\$80.00
\$44.00	3	\$132.00	\$132.00
\$45.00	1	\$45.00	\$45.00
\$46.00	1	\$46.00	\$46.00
\$48.00	1	\$48.00	\$48.00
\$51.00	2	\$102.00	\$102.00
\$54.00	1	\$54.00	\$54.00
\$55.00	1	\$55.00	\$55.00
\$63.00	1	\$63.00	\$63.00
\$65.00	1	\$65.00	\$65.00
\$68.00	3	\$204.00	\$204.00
\$76.00	1	\$76.00	\$76.00
\$82.00	1	\$82.00	\$82.00
\$84.00	1	\$84.00	\$84.00
\$85.00	1	\$85.00	\$85.00
\$102.00	1	\$102.00	\$102.00
\$119.00	2	\$238.00	\$238.00
\$136.00	1	\$136.00	\$136.00
\$174.00	1	\$174.00	\$174.00
Grand Total:	388	\$4,386.00	\$4,479.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$3.00	6	\$18.00	\$18.00
\$5.00	2	\$10.00	\$10.00
\$9.00	3	\$27.00	\$27.00
\$10.00	1	\$10.00	\$17.00
\$11.00	1	\$11.00	\$11.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	16	\$93.00	\$100.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	32	32	\$1,292.00
Alt Pay....2 MASTERCARD	27	27	\$561.00
Alt Pay....3 AMEX	31	31	\$974.00
Alt Pay....4 DISCOVER	6	6	\$154.00
Alternate Payment (G):	96	96	\$2,981.00

Lane Description: Lane # 2 GREEN EXIT 2

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		29	\$660.00
Lost/Man (B)		3	\$28.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	32	\$688.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		21	\$356.00
Debits		0	\$0.00
Validation (F)	3	3	\$12.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	11	11	\$320.00
Gross	14	35	\$688.00
Net Cash	11		\$676.00

AMC Lane Detail Report

Report Date: 11/16/2011 12:28:17AM
 Shift Start Date: 11/15/2011 02:01:15AM

Lane Description: Lane # 2 GREEN EXIT 2

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	245,249.00\$
Transactions	13,760
Tickets	13,760
Vends	13,759

Lane Counts	Counts
Transaction Start #	13,729
Transaction End #	13,760
Total Transactions	32
Tickets	32
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	31
Drawer with Key	
Drawer Closing	37
Drawer Left Open	0

Car Counts	Counts
With Ticket	32
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	32
Count Loop	0
Unaccounted Cars	32
Reset Loop	0
Unaccounted Cars	32
Restarts:	1

		Parking Fees		Lost/Manual Fees	
Fee	Description	Txns	Amount	Txns	Amount
Fee...1	GREEN FEE 1	29	\$660.00	3	\$28.00
Parking Fees (A):		29	\$660.00		
Lost/Manual Fees (B):				3	\$28.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	3	\$12.00
Validations (F):		3	3	\$12.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	9	\$0.00	\$12.00
\$4.00	3	\$12.00	\$12.00
\$8.00	1	\$8.00	\$8.00
\$16.00	6	\$96.00	\$96.00
\$20.00	6	\$120.00	\$120.00
\$24.00	2	\$48.00	\$48.00
\$28.00	1	\$28.00	\$28.00
\$32.00	2	\$64.00	\$64.00
\$44.00	3	\$132.00	\$132.00
\$52.00	1	\$52.00	\$52.00
\$56.00	1	\$56.00	\$56.00
\$60.00	1	\$60.00	\$60.00
Grand Total:	36	\$676.00	\$688.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	3	\$12.00	\$12.00
Grand Total:	3	\$12.00	\$12.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	5	5	\$156.00
Alt Pay....2 MASTERCARD	4	4	\$112.00
Alt Pay....4 DISCOVER	2	2	\$52.00
Alternate Payment (G):	11	11	\$320.00

Lane Description: Lane # 1 BLUE BOOTH 1

AMC Lane Detail Report

Report Date: 11/16/2011 12:20:52AM

Shift Start Date: 11/15/2011 02:02:30AM

Lane Description: Lane # 1 BLUE BOOTH 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		56	\$1,659.00	Cash Sales	24		\$580.00
Lost/Man (B)		3	\$126.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	3	3	\$10.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	35	35	\$1,195.00
Taxes (E)	0	0	\$0.00	Gross	38	62	\$1,785.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	35		\$1,775.00
Gross	0	59	\$1,785.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	333,060.00\$
Transactions	11,535
Tickets	11,535
Vends	11,534

Lane Counts	Counts
Transaction Start #	11,477
Transaction End #	11,535
Total Transactions	59
Tickets	59
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	59
Drawer with Key	
Drawer Closing	64
Drawer Left Open	0

Car Counts	Counts
With Ticket	59
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	59
Count Loop	0
Unaccounted Cars	59
Reset Loop	0
Unaccounted Cars	59
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	BLUE FEE 1	54	\$1,542.00	3	\$126.00
Fee...3	Covered	2	\$117.00	0	\$0.00
Parking Fees (A):		56	\$1,659.00		
Lost/Manual Fees (B):				3	\$126.00

Validation	Voucher	Count	Txns	Amount
Val...1 Central EE	0	3	3	\$10.00
Validations (F):		3	3	\$10.00

AMC Lane Detail Report

Report Date: 11/16/2011 12:20:52AM

Shift Start Date: 11/15/2011 02:02:30AM

Lane Description: Lane # 1 BLUE BOOTH 1

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	7	\$0.00	\$10.00
\$2.00	1	\$2.00	\$2.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$13.00	1	\$13.00	\$13.00
\$14.00	12	\$168.00	\$168.00
\$17.00	2	\$34.00	\$34.00
\$19.00	1	\$19.00	\$19.00
\$21.00	6	\$126.00	\$126.00
\$23.00	1	\$23.00	\$23.00
\$27.00	1	\$27.00	\$27.00
\$28.00	6	\$168.00	\$168.00
\$32.00	1	\$32.00	\$32.00
\$35.00	6	\$210.00	\$210.00
\$38.00	1	\$38.00	\$38.00
\$42.00	5	\$210.00	\$210.00
\$49.00	5	\$245.00	\$245.00
\$56.00	1	\$56.00	\$56.00
\$77.00	1	\$77.00	\$77.00
\$98.00	1	\$98.00	\$98.00
\$105.00	1	\$105.00	\$105.00
\$108.00	1	\$108.00	\$108.00
Grand Total:	63	\$1,775.00	\$1,785.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$5.00	2	\$10.00	\$10.00
Grand Total:	3	\$10.00	\$10.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	18	18	\$622.00
Alt Pay....2 MASTERCARD	9	9	\$241.00
Alt Pay....3 AMEX	6	6	\$185.00
Alt Pay....4 DISCOVER	2	2	\$147.00
Alternate Payment (G):	35	35	\$1,195.00

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		83	\$1,747.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	1	1	\$3.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	1	84	\$1,750.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		54	\$890.00
Debits		0	\$0.00
Validation (F)	5	5	\$12.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	30	30	\$848.00
Gross	35	89	\$1,750.00
Net Cash	30		\$1,738.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	359,777.00\$
Transactions	20,295
Tickets	20,294
Vends	20,292

AMC Lane Detail Report

Report Date: 11/16/2011 12:19:44AM
 Shift Start Date: 11/15/2011 12:17:53AM
 Lane Description: Lane # 1 GREEN EXIT 1

Lane Counts	Counts
Transaction Start #	20,213
Transaction End #	20,295
Total Transactions	83
Tickets	83
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	79
Drawer with Key	
Drawer Closing	83
Drawer Left Open	0

Car Counts	Counts
With Ticket	83
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	83
Count Loop	0
Unaccounted Cars	83
Reset Loop	0
Unaccounted Cars	83
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	83	\$1,747.00	0	\$0.00
Parking Fees (A):		83	\$1,747.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	5	\$12.00
Validations (F):			5	\$12.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	12	\$0.00	\$12.00
\$4.00	12	\$48.00	\$48.00
\$6.00	1	\$6.00	\$6.00
\$8.00	4	\$32.00	\$32.00
\$10.00	1	\$10.00	\$10.00
\$12.00	5	\$60.00	\$60.00
\$16.00	9	\$144.00	\$144.00
\$18.00	1	\$18.00	\$18.00
\$20.00	12	\$240.00	\$240.00
\$23.00	1	\$23.00	\$23.00
\$24.00	7	\$168.00	\$168.00
\$27.00	1	\$27.00	\$27.00
\$28.00	5	\$140.00	\$140.00
\$32.00	7	\$224.00	\$224.00
\$36.00	1	\$36.00	\$36.00
\$44.00	1	\$44.00	\$44.00
\$52.00	3	\$156.00	\$156.00
\$56.00	1	\$56.00	\$56.00
\$76.00	1	\$76.00	\$76.00
\$84.00	1	\$84.00	\$84.00
\$146.00	1	\$146.00	\$146.00
Grand Total:	87	\$1,738.00	\$1,750.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	2	\$0.00	\$0.00
\$4.00	3	\$12.00	\$12.00
Grand Total:	5	\$12.00	\$12.00

Charge Fees	Count	Txns	Amount
Account....1	OVERSIZ	1	\$3.00
Charges (D):		1	\$3.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1	VISA	18	\$438.00
Alt Pay....2	MASTERCARD	8	\$276.00
Alt Pay....3	AMEX	3	\$114.00
Alt Pay....4	DISCOVER	1	\$20.00
Alternate Payment (G):	30	30	\$848.00

Lane Description: Lane # 6 EXIT PIL 6

AMC Lane Detail Report

Report Date: 11/16/2011 12:11:09AM
Shift Start Date: 11/15/2011 02:29:08AM
Lane Description: Lane # 6 EXIT PIL 6

Description	Count	Txns	Revenue
Park Fees (A)		185	\$2,082.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	185	\$2,082.00

Lane Summary	Count	Txns	Revenue
Cash Sales		111	\$420.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	74	74	\$1,662.00
Gross	74	185	\$2,082.00
Net Cash	74		\$2,082.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	113.585.00\$
Transactions	7,854
Tickets	7,854
Vends	7,854

Lane Counts	Counts
Transaction Start #	7,671
Transaction End #	7,855
Total Transactions	185
Tickets	185
Void Incomplete	3
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	185
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	185
Count Loop	0
Unaccounted Cars	185
Reset Loop	0
Unaccounted Cars	185
Restarts:	2

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	117	\$653.00	0	\$0.00
Fee....6	L-T Garage	68	\$1,429.00	0	\$0.00
Parking Fees (A):		185	\$2,082.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/16/2011 12:09:17AM
Shift Start Date: 11/15/2011 12:15:45AM
Lane Description: Lane # 4 EXIT LANE 4

Lane Counts	Counts
Transaction Start #	92,172
Transaction End #	92,502
Total Transactions	331
Tickets	331
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	308
Drawer with Key	0
Drawer Closing	403
Drawer Left Open	0

Car Counts	Counts
With Ticket	331
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	331
Count Loop	0
Unaccounted Cars	331
Reset Loop	0
Unaccounted Cars	331
Restarts:	1

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$51.00
Fee....2	Lost Tick ST	0	\$0.00	3	\$81.00
Fee....3	S-T Garage	177	\$734.00	0	\$0.00
Fee....6	L-T Garage	149	\$3,361.00	1	\$3.00
Parking Fees (A):		326	\$4,095.00		
Lost/Manual Fees (B):				5	\$135.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	3	\$25.00
Val....2	PSI EMP	0	11	\$59.00
Validations (F):			14	\$84.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	30	\$0.00	\$84.00
\$3.00	156	\$468.00	\$468.00
\$5.00	51	\$255.00	\$255.00
\$7.00	5	\$35.00	\$35.00
\$9.00	2	\$18.00	\$18.00
\$11.00	1	\$11.00	\$11.00
\$17.00	13	\$221.00	\$221.00
\$19.00	1	\$19.00	\$19.00
\$21.00	1	\$21.00	\$21.00
\$23.00	4	\$92.00	\$92.00
\$25.00	1	\$25.00	\$25.00
\$27.00	9	\$243.00	\$243.00
\$29.00	2	\$58.00	\$58.00
\$31.00	4	\$124.00	\$124.00
\$33.00	2	\$66.00	\$66.00
\$34.00	27	\$918.00	\$918.00
\$35.00	1	\$35.00	\$35.00
\$38.00	3	\$114.00	\$114.00
\$40.00	1	\$40.00	\$40.00
\$42.00	1	\$42.00	\$42.00
\$44.00	2	\$88.00	\$88.00
\$46.00	1	\$46.00	\$46.00
\$51.00	7	\$357.00	\$357.00
\$67.00	1	\$67.00	\$67.00
\$68.00	3	\$204.00	\$204.00
\$84.00	1	\$84.00	\$84.00
\$85.00	2	\$170.00	\$170.00
\$87.00	1	\$87.00	\$87.00
\$102.00	1	\$102.00	\$102.00
\$136.00	1	\$136.00	\$136.00
Grand Total:	335	\$4,146.00	\$4,230.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	2	\$0.00	\$0.00
\$3.00	7	\$21.00	\$21.00
\$5.00	1	\$5.00	\$5.00
\$7.00	1	\$7.00	\$7.00
\$17.00	3	\$51.00	\$51.00
Grand Total:	14	\$84.00	\$84.00

AMC Lane Detail Report

Report Date: 11/16/2011 12:09:17AM
Shift Start Date: 11/15/2011 12:15:45AM
Lane Description: Lane # 4 EXIT LANE 4

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		36	36	\$901.00
Alt Pay....2 MASTERCARD		21	21	\$705.00
Alt Pay....3 AMEX		35	35	\$1,073.00
Alt Pay....4 DISCOVER		1	1	\$67.00
Alternate Payment (G):		93	93	\$2,746.00

Lane Description: Lane # 3 GREEN PIL

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		19	\$420.00	Cash Sales		3	\$32.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	16	16	\$388.00
Taxes (E)	0	0	\$0.00	Gross	16	19	\$420.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	16		\$420.00
Gross	0	19	\$420.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	99,630.00\$
Transactions	4,749
Tickets	4,748
Vends	4,748

Lane Counts	Counts
Transaction Start #	4,731
Transaction End #	4,749
Total Transactions	19
Tickets	19
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	19
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	19
Count Loop	0
Unaccounted Cars	19
Reset Loop	0
Unaccounted Cars	19
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	19	\$420.00	0	\$0.00
Parking Fees (A):		19	\$420.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/15/2011 07:48:38PM
Shift Start Date: 11/12/2011 03:00:14AM
Lane Description: Lane # 3 LCK BOOTH 1

Description	Count	Txns	Revenue
Park Fees (A)		209	\$6,225.00
Lost/Man (B)		2	\$62.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	211	\$6,287.00

Lane Summary	Count	Txns	Revenue
Cash Sales		76	\$1,990.00
Debits		0	\$0.00
Validation (F)	2	2	\$11.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	136	136	\$4,286.00
Gross	138	214	\$6,287.00
Net Cash	136		\$6,276.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	123,860.00\$
Transactions	4,191
Tickets	4,191
Vends	4,190

Lane Counts	Counts
Transaction Start #	3,981
Transaction End #	4,191
Total Transactions	211
Tickets	211
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	212
Drawer with Key	
Drawer Closing	239
Drawer Left Open	0

Car Counts	Counts
With Ticket	211
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	211
Count Loop	0
Unaccounted Cars	211
Reset Loop	0
Unaccounted Cars	211
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	198	\$5,672.00	2	\$62.00
Fee....3	Covered	11	\$553.00	0	\$0.00
Parking Fees (A):		209	\$6,225.00		
Lost/Manual Fees (B):				2	\$62.00

Validation	Voucher	Count	Txns	Amount
Val....1 Central EE	0	2	2	\$11.00
Validations (F):			2	\$11.00

AMC Lane Detail Report

Report Date: 11/15/2011 03:13:16AM

Shift Start Date: 11/14/2011 03:54:01AM

Lane Description: Lane # 3 BLUE BOOTH 3

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	9	\$0.00	\$11.00
\$2.00	1	\$2.00	\$2.00
\$4.00	2	\$8.00	\$8.00
\$5.00	3	\$15.00	\$15.00
\$6.00	1	\$6.00	\$6.00
\$7.00	8	\$56.00	\$56.00
\$10.00	2	\$20.00	\$20.00
\$12.00	2	\$24.00	\$12.00
\$13.00	2	\$26.00	\$26.00
\$14.00	13	\$182.00	\$182.00
\$18.00	1	\$18.00	\$18.00
\$19.00	2	\$38.00	\$38.00
\$21.00	14	\$294.00	\$294.00
\$23.00	2	\$46.00	\$46.00
\$24.00	3	\$72.00	\$72.00
\$25.00	2	\$50.00	\$50.00
\$27.00	4	\$108.00	\$108.00
\$28.00	61	\$1,708.00	\$1,708.00
\$30.00	1	\$30.00	\$30.00
\$31.00	2	\$62.00	\$62.00
\$33.00	3	\$99.00	\$99.00
\$34.00	6	\$204.00	\$204.00
\$35.00	34	\$1,190.00	\$1,190.00
\$36.00	2	\$72.00	\$72.00
\$39.00	1	\$39.00	\$39.00
\$40.00	2	\$80.00	\$80.00
\$41.00	1	\$41.00	\$41.00
\$42.00	16	\$672.00	\$672.00
\$45.00	1	\$45.00	\$45.00
\$49.00	3	\$147.00	\$147.00
\$54.00	5	\$270.00	\$270.00
\$56.00	1	\$56.00	\$56.00
\$59.00	1	\$59.00	\$59.00
\$63.00	1	\$63.00	\$63.00
\$77.00	2	\$154.00	\$154.00
\$80.00	1	\$80.00	\$80.00
\$84.00	1	\$84.00	\$84.00
\$168.00	1	\$168.00	\$168.00
Grand Total:	217	\$6,288.00	\$6,287.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$5.00	1	\$5.00	\$5.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	2	\$11.00	\$11.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	76	76	\$2,522.00
Alt Pay....2 MASTERCARD	35	35	\$1,098.00
Alt Pay....3 AMEX	22	22	\$571.00
Alt Pay....4 DISCOVER	3	3	\$95.00
Alternate Payment (G):	136	136	\$4,286.00

Lane Description: Lane # 4 Blue PiL 4

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		44	\$1,230.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	44	\$1,230.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		8	\$128.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	36	36	\$1,102.00
Gross	36	44	\$1,230.00
Net Cash	36		\$1,230.00

AMC Lane Detail Report

Report Date: 11/15/2011 03:06:17AM
Shift Start Date: 11/14/2011 12:22:01AM
Lane Description: Lane # 4 Blue PiL 4

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		20,709.00\$
Transactions		761
Tickets		761
Vends		761

Lane Counts	Counts
Transaction Start #	718
Transaction End #	761
Total Transactions	44
Tickets	44
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	44
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	44
Count Loop	0
Unaccounted Cars	44
Reset Loop	0
Unaccounted Cars	44
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	39	\$910.00	0	\$0.00
Fee....3	Covered	5	\$320.00	0	\$0.00
Parking Fees (A):		44	\$1,230.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	3	\$0.00	\$0.00
\$7.00	3	\$21.00	\$21.00
\$14.00	3	\$42.00	\$42.00
\$19.00	1	\$19.00	\$19.00
\$20.00	1	\$20.00	\$20.00
\$21.00	7	\$147.00	\$147.00
\$24.00	2	\$48.00	\$48.00
\$25.00	1	\$25.00	\$25.00
\$26.00	1	\$26.00	\$26.00
\$27.00	2	\$54.00	\$54.00
\$28.00	8	\$224.00	\$224.00
\$32.00	1	\$32.00	\$32.00
\$35.00	7	\$245.00	\$245.00
\$36.00	1	\$36.00	\$36.00
\$40.00	1	\$40.00	\$40.00
\$42.00	1	\$42.00	\$42.00
\$52.00	1	\$52.00	\$52.00
\$157.00	1	\$157.00	\$157.00
Grand Total:	45	\$1,230.00	\$1,230.00

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	17	17	\$519.00
Alt Pay....2	MASTERCARD	7	7	\$231.00
Alt Pay....3	AMEX	12	12	\$352.00
Alternate Payment (G):		36	36	\$1,102.00

AMC Lane Detail Report

Report Date: 11/15/2011 03:04:28AM
Shift Start Date: 11/14/2011 01:15:56AM
Lane Description: Lane # 9 EXIT LANE 9

Description	Count	Txns	Revenue
Park Fees (A)		58	\$1,178.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	58	\$1,178.00

Lane Summary	Count	Txns	Revenue
Cash Sales		37	\$404.00
Debits		0	\$0.00
Validation (F)	1	1	\$3.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	21	21	\$771.00
Gross	22	59	\$1,178.00
Net Cash	21		\$1,175.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	348,429.00\$
Transactions	17,750
Tickets	17,750
Vends	17,750

Lane Counts	Counts
Transaction Start #	17,693
Transaction End #	17,750
Total Transactions	58
Tickets	58
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	57
Drawer with Key	
Drawer Closing	58
Drawer Left Open	0

Car Counts	Counts
With Ticket	58
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	58
Count Loop	0
Unaccounted Cars	58
Reset Loop	0
Unaccounted Cars	58
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	29	\$217.00	0	\$0.00
Fee....6	L-T Garage	29	\$961.00	0	\$0.00
Parking Fees (A):		58	\$1,178.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	1	1	\$3.00
Validations (F):		1	1	\$3.00

AMC Lane Detail Report

Report Date: 11/15/2011 03:04:28AM
Shift Start Date: 11/14/2011 01:15:56AM
Lane Description: Lane # 9 EXIT LANE 9

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	3	\$0.00	\$3.00
\$3.00	17	\$51.00	\$51.00
\$5.00	9	\$45.00	\$45.00
\$7.00	4	\$28.00	\$28.00
\$11.00	1	\$11.00	\$11.00
\$17.00	7	\$119.00	\$119.00
\$25.00	1	\$25.00	\$25.00
\$27.00	1	\$27.00	\$27.00
\$29.00	1	\$29.00	\$29.00
\$31.00	1	\$31.00	\$31.00
\$33.00	1	\$33.00	\$33.00
\$34.00	1	\$34.00	\$34.00
\$51.00	3	\$153.00	\$153.00
\$68.00	6	\$408.00	\$408.00
\$76.00	1	\$76.00	\$76.00
\$78.00	1	\$78.00	\$78.00
Grand Total:	58	\$1,148.00	\$1,151.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$3.00	1	\$3.00	\$3.00
Grand Total:	1	\$3.00	\$3.00

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	8	8	\$278.00
Alt Pay....2	MASTERCARD	4	4	\$173.00
Alt Pay....3	AMEX	8	8	\$303.00
Alt Pay....4	DISCOVER	1	1	\$17.00
Alternate Payment (G):		21	21	\$771.00

Lane Description: Lane # 8 EXIT LANE 8

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		97	\$1,522.00
Lost/Man (B)		1	\$5.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	98	\$1,527.00

<u>Lane Summary</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales			78	\$594.00
Debits			0	\$0.00
Validation	(F)	2	2	\$6.00
Minus Fees			0	\$0.00
Alternate Payment	(G)	20	20	\$927.00
Gross		22	100	\$1,527.00
Net Cash		20		\$1,521.00

<u>Txns</u>	<u>Amount</u>
Cash Refund	0 \$0.00
Cash Owed	0 \$0.00

<u>Non-Resetable Counters</u>		<u>Count/Amount</u>
Gross Revenue		900.002.00\$
Transactions		65,293
Tickets		65,293
Vends		65,291

AMC Lane Detail Report

Report Date: 11/15/2011 02:37:27AM
 Shift Start Date: 11/14/2011 01:13:57AM
 Lane Description: Lane # 8 EXIT LANE 8

Lane Counts	Counts
Transaction Start #	65,196
Transaction End #	65,293
Total Transactions	98
Tickets	98
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	96
Drawer with Key	
Drawer Closing	98
Drawer Left Open	0

Car Counts	Counts
With Ticket	98
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	98
Count Loop	98
Unaccounted Cars	98
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	52	\$346.00	1	\$5.00
Fee...6	L-T Garage	45	\$1,176.00	0	\$0.00
Parking Fees (A):		97	\$1,522.00		
Lost/Manual Fees (B):				1	\$5.00

Validation	Voucher	Count	Txns	Amount
Val...1	PSI EMP	0	2	\$6.00
Validations (F):			2	\$6.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	4	\$0.00	\$6.00
\$3.00	43	\$129.00	\$129.00
\$5.00	18	\$90.00	\$90.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$11.00	3	\$33.00	\$33.00
\$13.00	2	\$26.00	\$26.00
\$15.00	2	\$30.00	\$30.00
\$17.00	7	\$119.00	\$119.00
\$27.00	1	\$27.00	\$27.00
\$31.00	2	\$62.00	\$62.00
\$33.00	1	\$33.00	\$33.00
\$34.00	1	\$34.00	\$34.00
\$39.00	1	\$39.00	\$39.00
\$47.00	1	\$47.00	\$47.00
\$51.00	1	\$51.00	\$51.00
\$57.00	1	\$57.00	\$57.00
\$65.00	1	\$65.00	\$65.00
\$68.00	4	\$272.00	\$272.00
\$85.00	3	\$255.00	\$255.00
\$136.00	1	\$136.00	\$136.00
Grand Total:	99	\$1,521.00	\$1,527.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	2	\$6.00	\$6.00
Grand Total:		2	\$6.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay...1 VISA	8	8	\$270.00
Alt Pay...2 MASTERCARD	7	7	\$421.00
Alt Pay...3 AMEX	5	5	\$236.00
Alternate Payment (G):	20	20	\$927.00

Lane Description: Lane # 6 EXIT PIL 6

AMC Lane Detail Report

Report Date: 11/15/2011 02:28:54AM
Shift Start Date: 11/14/2011 12:13:53AM
Lane Description: Lane # 6 EXIT PIL 6

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		156	\$1,317.00	Cash Sales		105	\$440.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	51	51	\$877.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	156	\$1,317.00	Gross	51	156	\$1,317.00
				Net Cash	51		\$1,317.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	111.503.00\$
Transactions	7,669
Tickets	7,669
Vends	7,669

Lane Counts	Counts
Transaction Start #	7,515
Transaction End #	7,670
Total Transactions	156
Tickets	156
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	156
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	156
Count Loop	0
Unaccounted Cars	156
Reset Loop	0
Unaccounted Cars	156
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	102	\$392.00	0	\$0.00
Fee...6	L-T Garage	54	\$925.00	0	\$0.00
Parking Fees (A):		156	\$1,317.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	6	\$0.00	\$0.00
\$3.00	94	\$282.00	\$282.00
\$5.00	29	\$145.00	\$145.00
\$7.00	8	\$56.00	\$56.00
\$11.00	1	\$11.00	\$11.00
\$13.00	2	\$26.00	\$26.00
\$15.00	1	\$15.00	\$15.00
\$27.00	1	\$27.00	\$27.00
\$34.00	3	\$102.00	\$102.00
\$38.00	1	\$38.00	\$38.00
\$51.00	6	\$306.00	\$306.00
\$74.00	2	\$148.00	\$148.00
\$76.00	1	\$76.00	\$76.00
\$85.00	1	\$85.00	\$85.00
Grand Total:	156	\$1,317.00	\$1,317.00

AMC Lane Detail Report

Report Date: 11/15/2011 02:28:54AM
Shift Start Date: 11/14/2011 12:13:53AM
Lane Description: Lane # 6 EXIT PIL 6

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	30	30	\$609.00
Alt Pay....2 MASTERCARD	15	15	\$188.00
Alt Pay....3 AMEX	5	5	\$77.00
Alt Pay....4 DISCOVER	1	1	\$3.00
Alternate Payment (G):	51	51	\$877.00

Lane Description: Lane # 7 EXIT LANE 7

Description	Count	Txns	Revenue
Park Fees (A)		238	\$2,376.00
Lost/Man (B)		4	\$175.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	242	\$2,551.00

Lane Summary	Count	Txns	Revenue
Cash Sales		203	\$1,096.00
Debits		0	\$0.00
Validation (F)	3	3	\$33.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	39	39	\$1,422.00
Gross	42	245	\$2,551.00
Net Cash	39		\$2,518.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters	Count/Amount
Gross Revenue	280.887.00\$
Transactions	21,691
Tickets	21,691
Vends	21,691

Lane Counts	Counts
Transaction Start #	21,450
Transaction End #	21,691
Total Transactions	242
Tickets	242
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	233
Drawer with Key	
Drawer Closing	234
Drawer Left Open	0

Car Counts	Counts
With Ticket	242
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	242
Count Loop	243
Unaccounted Cars	242
Reset Loop	0
Unaccounted Cars	(1)
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	2	\$136.00
Fee....3	S-T Garage	158	\$639.00	0	\$0.00
Fee....6	L-T Garage	80	\$1,737.00	2	\$39.00
Parking Fees (A):		238	\$2,376.00		
Lost/Manual Fees (B):				4	\$175.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	1	\$5.00
Val....2	PSI EMP	0	2	\$28.00
Validations (F):			3	\$33.00

AMC Lane Detail Report

Report Date: 11/15/2011 02:21:37AM
Shift Start Date: 11/14/2011 12:46:26AM
Lane Description: Lane # 7 EXIT LANE 7

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	12	\$0.00	\$33.00
\$3.00	137	\$411.00	\$411.00
\$5.00	40	\$200.00	\$200.00
\$7.00	13	\$91.00	\$91.00
\$9.00	2	\$18.00	\$18.00
\$17.00	12	\$204.00	\$204.00
\$21.00	1	\$21.00	\$21.00
\$25.00	2	\$50.00	\$50.00
\$27.00	2	\$54.00	\$54.00
\$31.00	2	\$62.00	\$62.00
\$33.00	1	\$33.00	\$33.00
\$34.00	1	\$34.00	\$34.00
\$36.00	1	\$36.00	\$36.00
\$46.00	2	\$92.00	\$92.00
\$50.00	2	\$100.00	\$100.00
\$51.00	3	\$153.00	\$153.00
\$65.00	1	\$65.00	\$65.00
\$68.00	3	\$204.00	\$204.00
\$80.00	1	\$80.00	\$80.00
\$85.00	2	\$170.00	\$170.00
\$102.00	2	\$204.00	\$204.00
\$118.00	2	\$236.00	\$236.00
Grand Total:	244	\$2,518.00	\$2,551.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$5.00	1	\$5.00	\$5.00
\$11.00	1	\$11.00	\$11.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	3	\$33.00	\$33.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	16	16	\$707.00
Alt Pay....2 MASTERCARD	12	12	\$288.00
Alt Pay....3 AMEX	11	11	\$427.00
Alternate Payment (G):	39	39	\$1,422.00

Lane Description: Lane # 10 EXIT LANE 10

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		241	\$7,720.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	241	\$7,720.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		3	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	238	238	\$7,720.00
Gross	238	241	\$7,720.00
Net Cash	238		\$7,720.00

<u> </u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	813,877.00\$
Transactions	22,165
Tickets	22,165
Vends	22,164

AMC Lane Detail Report

Report Date: 11/15/2011 02:17:33AM
Shift Start Date: 11/14/2011 01:34:24AM
Lane Description: Lane # 10 EXIT LANE 10

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	21,925	With Ticket	241
Transaction End #	22,165	Without Ticket	0
Total Transactions	241	With Nosale	0
Tickets	241	With Valuecard	0
Void Incomplete	9	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	241
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	241
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	241
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	84	\$1,016.00	0	\$0.00
Fee...6	L-T Garage	157	\$6,704.00	0	\$0.00
Parking Fees (A):		241	\$7,720.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/15/2011 02:17:33AM
Shift Start Date: 11/14/2011 01:34:24AM
Lane Description: Lane # 10 EXIT LANE 10

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	12	\$0.00	\$0.00
\$3.00	49	\$147.00	\$147.00
\$5.00	21	\$105.00	\$105.00
\$7.00	9	\$63.00	\$63.00
\$9.00	2	\$18.00	\$18.00
\$11.00	5	\$55.00	\$55.00
\$13.00	3	\$39.00	\$39.00
\$15.00	1	\$15.00	\$15.00
\$17.00	34	\$578.00	\$578.00
\$19.00	5	\$95.00	\$95.00
\$21.00	3	\$63.00	\$63.00
\$23.00	1	\$23.00	\$23.00
\$25.00	1	\$25.00	\$25.00
\$27.00	7	\$189.00	\$189.00
\$29.00	3	\$87.00	\$87.00
\$31.00	1	\$31.00	\$31.00
\$33.00	2	\$66.00	\$66.00
\$34.00	13	\$442.00	\$442.00
\$39.00	1	\$39.00	\$39.00
\$42.00	2	\$84.00	\$84.00
\$44.00	2	\$88.00	\$88.00
\$46.00	2	\$92.00	\$92.00
\$50.00	1	\$50.00	\$50.00
\$51.00	10	\$510.00	\$510.00
\$53.00	4	\$212.00	\$212.00
\$57.00	1	\$57.00	\$57.00
\$59.00	3	\$177.00	\$177.00
\$63.00	1	\$63.00	\$63.00
\$65.00	1	\$65.00	\$65.00
\$67.00	3	\$201.00	\$201.00
\$68.00	21	\$1,428.00	\$1,428.00
\$70.00	1	\$70.00	\$70.00
\$78.00	2	\$156.00	\$156.00
\$80.00	1	\$80.00	\$80.00
\$81.00	1	\$81.00	\$81.00
\$82.00	2	\$164.00	\$164.00
\$84.00	1	\$84.00	\$84.00
\$85.00	8	\$680.00	\$680.00
\$95.00	1	\$95.00	\$95.00
\$102.00	2	\$204.00	\$204.00
\$108.00	1	\$108.00	\$108.00
\$119.00	2	\$238.00	\$238.00
\$122.00	1	\$122.00	\$122.00
\$136.00	1	\$136.00	\$136.00
\$157.00	1	\$157.00	\$157.00
\$238.00	1	\$238.00	\$238.00
Grand Total:	250	\$7,720.00	\$7,720.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	104	104	\$3,175.00
Alt Pay....2 MASTERCARD	66	66	\$1,812.00
Alt Pay....3 AMEX	59	59	\$2,448.00
Alt Pay....4 DISCOVER	9	9	\$285.00
Alternate Payment (G):	238	238	\$7,720.00

Lane Description: Lane # 1 BLUE BOOTH 1

AMC Lane Detail Report

Report Date: 11/15/2011 02:02:14AM

Shift Start Date: 11/15/2011 01:58:56AM

Lane Description: Lane # 1 BLUE BOOTH 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0		\$0.00	Gross	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	0		\$0.00
Gross	0	0	\$0.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	331,275.00\$
Transactions	11,476
Tickets	11,476
Vends	11,475

Lane Counts	Counts
Transaction Start #	11,477
Transaction End #	11,477
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Lane Description: Lane # 2 GREEN EXIT 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0		\$0.00	Gross	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	0		\$0.00
Gross	0	0	\$0.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	244,561.00\$
Transactions	13,728
Tickets	13,728
Vends	13,727

AMC Lane Detail Report

Report Date: 11/15/2011 02:01:05AM
Shift Start Date: 11/15/2011 01:35:25AM
Lane Description: Lane # 2 GREEN EXIT 2

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	13,729	With Ticket	0
Transaction End #	13,729	Without Ticket	0
Total Transactions	0	With Nosale	0
Tickets	0	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	0
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	0
Drawer Closing	1	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	0
		Restarts:	0

Lane Description: Lane # 1 BLUE BOOTH 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		135	\$3,999.00	Cash Sales		56	\$1,451.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	6	5	\$25.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	79	79	\$2,523.00
Taxes (E)	0	0	\$0.00	Gross	85	140	\$3,999.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	79		\$3,974.00
Gross	0	135	\$3,999.00				

	Txns	Amount	Non-Resettable Counters	Count/Amount
Cash Refund	0	\$0.00	Gross Revenue	331.275.00\$
Cash Owed	0	\$0.00	Transactions	11,476
			Tickets	11,476
			Vends	11,475

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	11,342	With Ticket	135
Transaction End #	11,476	Without Ticket	0
Total Transactions	135	With Nosale	0
Tickets	135	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	135
Drawer Opening	131	Count Loop	0
Drawer with Key	0	Unaccounted Cars	135
Drawer Closing	134	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	135
		Restarts:	0

AMC Lane Detail Report

Report Date: 11/15/2011 01:58:35AM
Shift Start Date: 11/14/2011 01:35:58AM
Lane Description: Lane # 1 BLUE BOOTH 1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	130	\$3,829.00	0	\$0.00
Fee....3	Covered	5	\$170.00	0	\$0.00
Parking Fees (A):		135	\$3,999.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount	
Val....1	Central EE	0	4	3	\$17.00
Val....2	CustomerHelp	0	1	1	\$2.00
Val....3	Sign. acct.	0	1	1	\$6.00
Validations (F):			6	5	\$25.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	10	\$0.00	\$25.00
\$4.00	1	\$4.00	\$4.00
\$7.00	8	\$56.00	\$56.00
\$14.00	7	\$98.00	\$98.00
\$16.00	1	\$16.00	\$16.00
\$18.00	4	\$72.00	\$72.00
\$20.00	1	\$20.00	\$20.00
\$21.00	8	\$168.00	\$168.00
\$24.00	3	\$72.00	\$72.00
\$25.00	2	\$50.00	\$50.00
\$26.00	4	\$104.00	\$104.00
\$27.00	3	\$81.00	\$81.00
\$28.00	20	\$560.00	\$560.00
\$30.00	1	\$30.00	\$30.00
\$31.00	1	\$31.00	\$31.00
\$32.00	2	\$64.00	\$64.00
\$33.00	4	\$132.00	\$132.00
\$34.00	1	\$34.00	\$34.00
\$35.00	26	\$910.00	\$910.00
\$36.00	1	\$36.00	\$36.00
\$38.00	3	\$114.00	\$114.00
\$40.00	1	\$40.00	\$40.00
\$41.00	2	\$82.00	\$82.00
\$42.00	15	\$630.00	\$630.00
\$44.00	1	\$44.00	\$44.00
\$45.00	2	\$90.00	\$90.00
\$48.00	1	\$48.00	\$48.00
\$54.00	1	\$54.00	\$54.00
\$65.00	1	\$65.00	\$65.00
\$77.00	1	\$77.00	\$77.00
\$87.00	1	\$87.00	\$87.00
\$105.00	1	\$105.00	\$105.00
Grand Total:	138	\$3,974.00	\$3,999.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$2.00	1	\$2.00	\$2.00
\$4.00	1	\$4.00	\$4.00
\$6.00	2	\$12.00	\$12.00
\$7.00	1	\$7.00	\$7.00
Grand Total:	5	\$25.00	\$25.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	45	45	\$1,318.00
Alt Pay....2	MASTERCARD	21	21	\$754.00
Alt Pay....3	AMEX	6	6	\$198.00
Alt Pay....4	DISCOVER	7	7	\$253.00
Alternate Payment (G):		79	79	\$2,523.00

Lane Description: Lane # 2 BLUE BOOTH 2

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

Lane Summary		Count	Txns	Revenue
Cash Sales			0	\$0.00
Debits			0	\$0.00
Validation (F)		0	0	\$0.00
Minus Fees		0	0	\$0.00
Alternate Payment (G)		0	0	\$0.00
Gross		0	0	\$0.00
Net Cash		0		\$0.00

AMC Lane Detail Report

Report Date: 11/15/2011 01:49:31AM
Shift Start Date: 11/15/2011 01:04:30AM
Lane Description: Lane # 2 BLUE BOOTH 2

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters	Count/Amount
Gross Revenue	144,734.00\$
Transactions	4,911
Tickets	4,911
Vends	4,911

Lane Counts	Counts
Transaction Start #	4,912
Transaction End #	4,912
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Description	Count	Txns	Revenue
Park Fees (A)		88	\$1,636.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	88	\$1,636.00

Lane Summary	Count	Txns	Revenue
Cash Sales		44	\$739.00
Debits		0	\$0.00
Validation (F)	4	4	\$15.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	44	44	\$882.00
Gross	48	92	\$1,636.00
Net Cash	44		\$1,621.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters	Count/Amount
Gross Revenue	244,561.00\$
Transactions	13,728
Tickets	13,728
Vends	13,727

AMC Lane Detail Report

Report Date: 11/15/2011 01:35:12AM
Shift Start Date: 11/14/2011 01:17:59AM
Lane Description: Lane # 2 GREEN EXIT 2

Lane Counts	Counts
Transaction Start #	13,641
Transaction End #	13,728
Total Transactions	88
Tickets	88
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	87
Drawer with Key	
Drawer Closing	106
Drawer Left Open	0

Car Counts	Counts
With Ticket	88
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	88
Count Loop	0
Unaccounted Cars	88
Reset Loop	0
Unaccounted Cars	88
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	88	\$1,636.00	0	\$0.00
Parking Fees (A):		88	\$1,636.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	4	\$15.00
Validations (F):			4	\$15.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	9	\$0.00	\$15.00
\$4.00	8	\$32.00	\$32.00
\$8.00	3	\$24.00	\$24.00
\$12.00	5	\$60.00	\$60.00
\$15.00	1	\$15.00	\$15.00
\$16.00	23	\$368.00	\$368.00
\$19.00	1	\$19.00	\$19.00
\$20.00	18	\$360.00	\$360.00
\$24.00	9	\$216.00	\$216.00
\$28.00	4	\$112.00	\$112.00
\$32.00	5	\$160.00	\$160.00
\$36.00	1	\$36.00	\$36.00
\$39.00	1	\$39.00	\$39.00
\$40.00	1	\$40.00	\$40.00
\$44.00	1	\$44.00	\$44.00
\$48.00	2	\$96.00	\$96.00
Grand Total:	92	\$1,621.00	\$1,636.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	1	\$3.00	\$3.00
\$4.00	3	\$12.00	\$12.00
Grand Total:	4	\$15.00	\$15.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	30	30	\$608.00
Alt Pay....2 MASTERCARD	10	10	\$179.00
Alt Pay....3 AMEX	4	4	\$95.00
Alternate Payment (G):	44	44	\$882.00

Lane Description: Lane # 11 EXIT LANE 11

AMC Lane Detail Report

Report Date: 11/15/2011 01:33:20AM

Shift Start Date: 11/14/2011 01:40:02AM

Lane Description: Lane # 11 EXIT LANE 11

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		91	\$2,712.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	91	91	\$2,712.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	91	\$2,712.00	Gross	91	91	\$2,712.00
				Net Cash	91		\$2,712.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	1,683,118.00\$
Transactions	43,316
Tickets	43,316
Vends	43,316

Lane Counts	Counts
Transaction Start #	43,226
Transaction End #	43,316
Total Transactions	91
Tickets	91
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	91
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	91
Count Loop	0
Unaccounted Cars	91
Reset Loop	0
Unaccounted Cars	91
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	31	\$584.00	0	\$0.00
Fee...6	L-T Garage	60	\$2,128.00	0	\$0.00
Parking Fees (A):		91	\$2,712.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/15/2011 01:33:20AM
Shift Start Date: 11/14/2011 01:40:02AM
Lane Description: Lane # 11 EXIT LANE 11

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$3.00	20	\$60.00	\$60.00
\$5.00	8	\$40.00	\$40.00
\$7.00	3	\$21.00	\$21.00
\$11.00	1	\$11.00	\$11.00
\$13.00	1	\$13.00	\$13.00
\$17.00	18	\$306.00	\$306.00
\$19.00	1	\$19.00	\$19.00
\$25.00	2	\$50.00	\$50.00
\$27.00	5	\$135.00	\$135.00
\$31.00	1	\$31.00	\$31.00
\$33.00	1	\$33.00	\$33.00
\$34.00	4	\$136.00	\$136.00
\$38.00	1	\$38.00	\$38.00
\$42.00	1	\$42.00	\$42.00
\$44.00	1	\$44.00	\$44.00
\$51.00	5	\$255.00	\$255.00
\$55.00	2	\$110.00	\$110.00
\$68.00	4	\$272.00	\$272.00
\$70.00	1	\$70.00	\$70.00
\$72.00	1	\$72.00	\$72.00
\$74.00	1	\$74.00	\$74.00
\$76.00	1	\$76.00	\$76.00
\$85.00	3	\$255.00	\$255.00
\$93.00	2	\$186.00	\$186.00
\$102.00	1	\$102.00	\$102.00
\$126.00	1	\$126.00	\$126.00
\$135.00	1	\$135.00	\$135.00
Grand Total:	92	\$2,712.00	\$2,712.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	36	36	\$952.00
Alt Pay....2 MASTERCARD	23	23	\$673.00
Alt Pay....3 AMEX	32	32	\$1,087.00
Alternate Payment (G):	91	91	\$2,712.00

Lane Description: Lane # 12 EXIT LANE 12

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		19	\$786.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	19	\$786.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	19	19	\$786.00
Gross	19	19	\$786.00
Net Cash	19		\$786.00

<u></u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	220,751.00\$
Transactions	5,322
Tickets	5,321
Vends	5,321

AMC Lane Detail Report

Report Date: 11/15/2011 01:31:47AM
Shift Start Date: 11/14/2011 01:41:14AM
Lane Description: Lane # 12 EXIT LANE 12

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	5,304	With Ticket	19
Transaction End #	5,322	Without Ticket	0
Total Transactions	19	With Nosale	0
Tickets	19	With Valuecard	0
Void Incomplete	1	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	19
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	19
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	19
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee...3	S-T Garage	2	\$38.00	0	\$0.00
Fee...6	L-T Garage	17	\$748.00	0	\$0.00
Parking Fees (A):		19	\$786.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$11.00	1	\$11.00	\$11.00
\$17.00	8	\$136.00	\$136.00
\$27.00	1	\$27.00	\$27.00
\$51.00	2	\$102.00	\$102.00
\$59.00	1	\$59.00	\$59.00
\$65.00	1	\$65.00	\$65.00
\$68.00	3	\$204.00	\$204.00
\$80.00	1	\$80.00	\$80.00
\$102.00	1	\$102.00	\$102.00
Grand Total:	20	\$786.00	\$786.00

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay...1	VISA	9	9	\$383.00
Alt Pay...2	MASTERCARD	4	4	\$189.00
Alt Pay...3	AMEX	6	6	\$214.00
Alternate Payment (G):		19	19	\$786.00

Lane Description: Lane # 1 RED EXIT 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		270	\$7,418.00	Cash Sales		130	\$3,239.00
Lost/Man (B)		8	\$202.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	3	3	\$11.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	148	148	\$4,370.00
Taxes (E)	0	0	\$0.00	Gross	151	281	\$7,620.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	148		\$7,609.00
Gross	0	278	\$7,620.00				

AMC Lane Detail Report

Report Date: 11/15/2011 01:24:15AM
Shift Start Date: 11/14/2011 01:02:37AM
Lane Description: Lane # 1 RED EXIT 1

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	734,714.00\$
Transactions	25,450
Tickets	25,450
Vends	25,449

Lane Counts	Counts
Transaction Start #	25,173
Transaction End #	25,450
Total Transactions	278
Tickets	278
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	276
Drawer with Key	
Drawer Closing	290
Drawer Left Open	0

Car Counts	Counts
With Ticket	278
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	278
Count Loop	0
Unaccounted Cars	278
Reset Loop	0
Unaccounted Cars	278
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	RED FEE 1	270	\$7,418.00	8	\$202.00
Parking Fees (A):		270	\$7,418.00		
Lost/Manual Fees (B):				8	\$202.00

Validation	Voucher	Count	Txns	Amount
Val...1	CENTRAL EE	0	2	\$11.00
Val...2	SIGN. ACCT.	0	1	\$0.00
Validations (F):		3	3	\$11.00

AMC Lane Detail Report

Report Date: 11/15/2011 01:24:15AM
Shift Start Date: 11/14/2011 01:02:37AM
Lane Description: Lane # 1 RED EXIT 1

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	21	\$0.00	\$11.00
\$2.00	4	\$8.00	\$8.00
\$4.00	1	\$4.00	\$4.00
\$6.00	9	\$54.00	\$54.00
\$9.00	1	\$9.00	\$9.00
\$12.00	11	\$132.00	\$132.00
\$15.00	1	\$15.00	\$15.00
\$18.00	38	\$684.00	\$684.00
\$20.00	2	\$40.00	\$40.00
\$21.00	4	\$84.00	\$84.00
\$22.00	3	\$66.00	\$66.00
\$23.00	4	\$92.00	\$92.00
\$24.00	62	\$1,488.00	\$1,488.00
\$26.00	1	\$26.00	\$26.00
\$27.00	1	\$27.00	\$27.00
\$28.00	2	\$56.00	\$56.00
\$29.00	6	\$174.00	\$174.00
\$30.00	52	\$1,560.00	\$1,560.00
\$32.00	3	\$96.00	\$96.00
\$33.00	1	\$33.00	\$33.00
\$34.00	2	\$68.00	\$68.00
\$35.00	2	\$70.00	\$70.00
\$36.00	24	\$864.00	\$864.00
\$42.00	6	\$252.00	\$252.00
\$45.00	1	\$45.00	\$45.00
\$48.00	7	\$336.00	\$336.00
\$52.00	1	\$52.00	\$52.00
\$54.00	2	\$108.00	\$108.00
\$60.00	6	\$360.00	\$360.00
\$62.00	1	\$62.00	\$62.00
\$66.00	1	\$66.00	\$66.00
\$70.00	1	\$70.00	\$70.00
\$71.00	1	\$71.00	\$71.00
\$72.00	2	\$144.00	\$144.00
\$78.00	1	\$78.00	\$78.00
\$87.00	1	\$87.00	\$87.00
\$96.00	1	\$96.00	\$96.00
\$132.00	1	\$132.00	\$132.00
Grand Total:	288	\$7,609.00	\$7,620.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$5.00	1	\$5.00	\$5.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	3	\$11.00	\$11.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	74	74	\$2,171.00
Alt Pay....2 MASTERCARD	39	39	\$1,086.00
Alt Pay....3 AMEX	27	27	\$896.00
Alt Pay....4 DISCOVER	8	8	\$217.00
Alternate Payment (G):	148	148	\$4,370.00

Lane Description: Lane # 3 RED PIL

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	71	71	\$1,943.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	71	\$1,943.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	9	9	\$209.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	62	62	\$1,734.00
Gross	62	71	\$1,943.00
Net Cash	62	62	\$1,943.00

AMC Lane Detail Report

Report Date: 11/15/2011 01:20:11AM
Shift Start Date: 11/14/2011 01:04:14AM
Lane Description: Lane # 3 RED PIL

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		46,223.00\$
Transactions		1,775
Tickets		1,775
Vends		1,775

Lane Counts	Counts
Transaction Start #	1,705
Transaction End #	1,775
Total Transactions	71
Tickets	71
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	71
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	71
Count Loop	0
Unaccounted Cars	71
Reset Loop	0
Unaccounted Cars	71
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee...1	RED FEE 1	71	\$1,943.00	0	\$0.00
Parking Fees (A):		71	\$1,943.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	3	\$0.00	\$0.00
\$6.00	2	\$12.00	\$12.00
\$12.00	4	\$48.00	\$48.00
\$18.00	4	\$72.00	\$72.00
\$21.00	2	\$42.00	\$42.00
\$22.00	1	\$22.00	\$22.00
\$23.00	1	\$23.00	\$23.00
\$24.00	22	\$528.00	\$528.00
\$26.00	1	\$26.00	\$26.00
\$27.00	1	\$27.00	\$27.00
\$29.00	1	\$29.00	\$29.00
\$30.00	13	\$390.00	\$390.00
\$33.00	2	\$66.00	\$66.00
\$35.00	2	\$70.00	\$70.00
\$36.00	7	\$252.00	\$252.00
\$42.00	2	\$84.00	\$84.00
\$48.00	1	\$48.00	\$48.00
\$60.00	2	\$120.00	\$120.00
\$84.00	1	\$84.00	\$84.00
Grand Total:	72	\$1,943.00	\$1,943.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	32	32	\$844.00
Alt Pay....2	MASTERCARD	21	21	\$665.00
Alt Pay....3	AMEX	7	7	\$162.00
Alt Pay....4	DISCOVER	2	2	\$63.00
Alternate Payment (G):		62	62	\$1,734.00

AMC Lane Detail Report

Report Date: 11/15/2011 01:13:47AM
Shift Start Date: 11/14/2011 12:11:52AM
Lane Description: Lane # 5 EXIT LANE 5

Description	Count	Txns	Revenue
Park Fees (A)		343	\$4,844.00
Lost/Man (B)		2	\$85.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	345	\$4,929.00

Lane Summary	Count	Txns	Revenue
Cash Sales		256	\$1,171.00
Debits		0	\$0.00
Validation (F)	21	19	\$150.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	89	89	\$3,608.00
Gross	110	364	\$4,929.00
Net Cash	89		\$4,779.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	859,222.00\$
Transactions	77,056
Tickets	77,056
Vends	77,050

Lane Counts	Counts
Transaction Start #	76,712
Transaction End #	77,056
Total Transactions	345
Tickets	345
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	310
Drawer with Key	
Drawer Closing	317
Drawer Left Open	0

Car Counts	Counts
With Ticket	345
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	345
Count Loop	0
Unaccounted Cars	345
Reset Loop	0
Unaccounted Cars	345
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$85.00
Fee....3	S-T Garage	192	\$945.00	0	\$0.00
Fee....6	L-T Garage	151	\$3,899.00	1	\$0.00
Parking Fees (A):		343	\$4,844.00		
Lost/Manual Fees (B):				2	\$85.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	9	\$77.00
Val....2	PSI EMP	0	10	\$56.00
Val....3	CLEANING	0	1	\$17.00
Val....4	SCS TEST	0	1	\$0.00
Validations (F):			21	\$150.00

AMC Lane Detail Report

Report Date: 11/15/2011 01:13:47AM
Shift Start Date: 11/14/2011 12:11:52AM
Lane Description: Lane # 5 EXIT LANE 5

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	47	\$0.00	\$150.00
\$3.00	158	\$474.00	\$474.00
\$5.00	54	\$270.00	\$270.00
\$7.00	12	\$84.00	\$84.00
\$9.00	2	\$18.00	\$18.00
\$11.00	1	\$11.00	\$11.00
\$13.00	3	\$39.00	\$39.00
\$17.00	15	\$255.00	\$255.00
\$21.00	1	\$21.00	\$21.00
\$25.00	1	\$25.00	\$25.00
\$27.00	5	\$135.00	\$135.00
\$33.00	1	\$33.00	\$33.00
\$34.00	5	\$170.00	\$170.00
\$35.00	1	\$35.00	\$35.00
\$42.00	1	\$42.00	\$42.00
\$44.00	1	\$44.00	\$44.00
\$46.00	1	\$46.00	\$46.00
\$48.00	1	\$48.00	\$48.00
\$50.00	2	\$100.00	\$100.00
\$51.00	12	\$612.00	\$612.00
\$55.00	1	\$55.00	\$55.00
\$61.00	1	\$61.00	\$61.00
\$68.00	11	\$748.00	\$748.00
\$70.00	2	\$140.00	\$140.00
\$80.00	1	\$80.00	\$80.00
\$85.00	5	\$425.00	\$425.00
\$99.00	1	\$99.00	\$99.00
\$114.00	1	\$114.00	\$114.00
\$119.00	1	\$119.00	\$119.00
\$136.00	1	\$136.00	\$136.00
\$153.00	1	\$153.00	\$153.00
\$187.00	1	\$187.00	\$187.00
Grand Total:	351	\$4,779.00	\$4,929.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$3.00	6	\$18.00	\$18.00
\$5.00	3	\$15.00	\$15.00
\$7.00	2	\$14.00	\$14.00
\$9.00	2	\$18.00	\$18.00
\$13.00	1	\$13.00	\$13.00
\$17.00	3	\$51.00	\$51.00
\$21.00	1	\$21.00	\$21.00
Grand Total:	19	\$150.00	\$150.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	40	40	\$1,562.00
Alt Pay....2 MASTERCARD	28	28	\$1,209.00
Alt Pay....3 AMEX	18	18	\$758.00
Alt Pay....4 DISCOVER	3	3	\$79.00
Alternate Payment (G):	89	89	\$3,608.00

Lane Description: Lane # 2 BLUE BOOTH 2

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	74	74	\$2,107.00
Lost/Man (B)	2	2	\$56.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	76	\$2,163.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	25	25	\$647.00
Debits	0	0	\$0.00
Validation (F)	3	3	\$16.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	51	51	\$1,500.00
Gross	54	79	\$2,163.00
Net Cash	51	51	\$2,147.00

<u>Cash Refund</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>		<u>Count/Amount</u>
Gross Revenue		144,734.00\$
Transactions		4,911
Tickets		4,911
Vends		4,911

AMC Lane Detail Report

Report Date: 11/15/2011 01:04:18AM
Shift Start Date: 11/14/2011 12:35:54AM
Lane Description: Lane # 2 BLUE BOOTH 2

Lane Counts	Counts
Transaction Start #	4,836
Transaction End #	4,911
Total Transactions	76
Tickets	76
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	76
Drawer with Key	
Drawer Closing	78
Drawer Left Open	0

Car Counts	Counts
With Ticket	76
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	76
Count Loop	0
Unaccounted Cars	76
Reset Loop	0
Unaccounted Cars	76
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	73	\$2,102.00	2	\$56.00
Fee....3	Covered	1	\$5.00	0	\$0.00
Parking Fees (A):		74	\$2,107.00		
Lost/Manual Fees (B):				2	\$56.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	1	\$7.00
Val....2	Central EE	0	2	\$9.00
Validations (F):		3	3	\$16.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	7	\$0.00	\$51.00
\$5.00	1	\$5.00	\$5.00
\$6.00	1	\$6.00	\$6.00
\$7.00	2	\$14.00	\$14.00
\$13.00	2	\$26.00	\$26.00
\$14.00	2	\$28.00	\$28.00
\$18.00	1	\$18.00	\$18.00
\$21.00	18	\$378.00	\$378.00
\$23.00	1	\$23.00	\$23.00
\$25.00	1	\$25.00	\$25.00
\$26.00	3	\$78.00	\$78.00
\$27.00	1	\$27.00	\$27.00
\$28.00	13	\$364.00	\$364.00
\$30.00	4	\$120.00	\$120.00
\$34.00	5	\$170.00	\$170.00
\$35.00	8	\$280.00	\$280.00
\$41.00	1	\$41.00	\$41.00
\$42.00	3	\$126.00	\$126.00
\$44.00	1	\$44.00	\$44.00
\$49.00	2	\$98.00	\$98.00
\$56.00	1	\$56.00	\$56.00
\$66.00	1	\$66.00	\$66.00
\$154.00	1	\$154.00	\$154.00
Grand Total:	80	\$2,147.00	\$2,198.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
\$5.00	1	\$5.00	\$5.00
\$7.00	1	\$7.00	\$7.00
Grand Total:	3	\$16.00	\$16.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	28	28	\$736.00
Alt Pay....2	MASTERCARD	13	13	\$362.00
Alt Pay....3	AMEX	8	8	\$343.00
Alt Pay....4	DISCOVER	2	2	\$59.00
Alternate Payment (G):		51	51	\$1,500.00

Lane Description: Lane # 5 Blue PiL 5

AMC Lane Detail Report

Report Date: 11/15/2011 12:56:58AM
Shift Start Date: 11/14/2011 12:28:50AM
Lane Description: Lane # 5 Blue PiL 5

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		37	\$1,173.00	Cash Sales		3	\$63.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	34	34	\$1,110.00
Taxes (E)	0		\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	37	\$1,173.00	Gross	34	37	\$1,173.00
				Net Cash	34		\$1,173.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	88,040.00\$
Transactions	3,134
Tickets	3,134
Vends	3,134

Lane Counts	Counts
Transaction Start #	3,098
Transaction End #	3,134
Total Transactions	37
Tickets	37
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	37
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	37
Count Loop	0
Unaccounted Cars	37
Reset Loop	0
Unaccounted Cars	37
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	35	\$1,092.00	0	\$0.00
Fee....3	Covered	2	\$81.00	0	\$0.00
Parking Fees (A):		37	\$1,173.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/15/2011 12:56:58AM
Shift Start Date: 11/14/2011 12:28:50AM
Lane Description: Lane # 5 Blue PiL 5

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$4.00	1	\$4.00	\$4.00
\$7.00	2	\$14.00	\$14.00
\$21.00	1	\$21.00	\$21.00
\$23.00	1	\$23.00	\$23.00
\$27.00	1	\$27.00	\$27.00
\$28.00	10	\$280.00	\$280.00
\$30.00	1	\$30.00	\$30.00
\$31.00	1	\$31.00	\$31.00
\$32.00	2	\$64.00	\$64.00
\$35.00	5	\$175.00	\$175.00
\$40.00	1	\$40.00	\$40.00
\$42.00	7	\$294.00	\$294.00
\$46.00	1	\$46.00	\$46.00
\$54.00	1	\$54.00	\$54.00
\$70.00	1	\$70.00	\$70.00
Grand Total:	38	\$1,173.00	\$1,173.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	13	13	\$415.00
Alt Pay....2 MASTERCARD	14	14	\$456.00
Alt Pay....3 AMEX	7	7	\$239.00
Alternate Payment (G):	34	34	\$1,110.00

Lane Description: Lane # 2 RED EXIT 2

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	255		\$6,662.00
Lost/Man (B)	5		\$168.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	260	\$6,830.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		122	\$2,937.00
Debits		0	\$0.00
Validation (F)	5	5	\$22.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	138	138	\$3,871.00
Gross	143	265	\$6,830.00
Net Cash	138		\$6,808.00

<u></u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resetable Counters</u>	<u>Count/Amount</u>
Gross Revenue	111,422.00\$
Transactions	3,994
Tickets	3,994
Vends	3,995

AMC Lane Detail Report

Report Date: 11/15/2011 12:54:15AM
Shift Start Date: 11/14/2011 12:45:07AM
Lane Description: Lane # 2 RED EXIT 2

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	3,735	With Ticket	260
Transaction End #	3,994	Without Ticket	0
Total Transactions	260	With Nosale	0
Tickets	260	With Valuecard	0
Void Incomplete	1	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	260
Drawer Opening	258	Count Loop	0
Drawer with Key	273	Unaccounted Cars	260
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	260
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	RED FEE 1	255	\$6,662.00	5	\$168.00
Parking Fees (A):		255	\$6,662.00		
Lost/Manual Fees (B):				5	\$168.00

Validation	Voucher	Count	Txns	Amount
Val...1	CENTRAL EE	0	4	4
Val...2	CUSTOMERHELP	0	1	1
Validations (F):			5	\$22.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	21	\$0.00	\$22.00
\$3.00	2	\$6.00	\$6.00
\$4.00	1	\$4.00	\$4.00
\$5.00	1	\$5.00	\$5.00
\$6.00	6	\$36.00	\$36.00
\$12.00	7	\$84.00	\$84.00
\$16.00	1	\$16.00	\$16.00
\$18.00	30	\$540.00	\$540.00
\$20.00	2	\$40.00	\$40.00
\$21.00	3	\$63.00	\$63.00
\$22.00	3	\$66.00	\$66.00
\$23.00	4	\$92.00	\$92.00
\$24.00	69	\$1,656.00	\$1,656.00
\$26.00	2	\$52.00	\$52.00
\$27.00	3	\$81.00	\$81.00
\$28.00	5	\$140.00	\$140.00
\$29.00	6	\$174.00	\$174.00
\$30.00	57	\$1,710.00	\$1,710.00
\$33.00	3	\$99.00	\$99.00
\$34.00	4	\$136.00	\$136.00
\$35.00	3	\$105.00	\$105.00
\$36.00	18	\$648.00	\$648.00
\$41.00	1	\$41.00	\$41.00
\$42.00	4	\$168.00	\$168.00
\$48.00	7	\$336.00	\$336.00
\$54.00	2	\$108.00	\$108.00
\$60.00	4	\$240.00	\$240.00
\$84.00	1	\$84.00	\$84.00
\$102.00	1	\$102.00	\$102.00
Grand Total:	271	\$6,832.00	\$6,854.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$2.00	1	\$2.00	\$2.00
\$4.00	1	\$4.00	\$4.00
\$5.00	2	\$10.00	\$10.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	5	\$22.00	\$22.00

AMC Lane Detail Report

Report Date: 11/15/2011 12:54:15AM
Shift Start Date: 11/14/2011 12:45:07AM
Lane Description: Lane # 2 RED EXIT 2

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		73	73	\$1,966.00
Alt Pay....2 MASTERCARD		50	50	\$1,544.00
Alt Pay....3 AMEX		12	12	\$304.00
Alt Pay....4 DISCOVER		3	3	\$57.00
Alternate Payment (G):		138	138	\$3,871.00

Lane Description: Lane # 3 GREEN PIL

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0		\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	0	\$0.00	Gross	0	0	\$0.00
				Net Cash	0		\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	99,210.00\$
Transactions	4,730
Tickets	4,729
Vends	4,729

Lane Counts	Counts
Transaction Start #	4,731
Transaction End #	4,731
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Lane Description: Lane # 2 EXIT LANE 2

AMC Lane Detail Report

Report Date: 11/15/2011 12:42:49AM

Shift Start Date: 11/14/2011 01:38:16AM

Lane Description: Lane # 2 EXIT LANE 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		122	\$2,437.00	Cash Sales		87	\$960.00
Lost/Man (B)		1	\$68.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	13	13	\$105.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	36	36	\$1,440.00
Taxes (E)	0	0	\$0.00	Gross	49	136	\$2,505.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	36		\$2,400.00
Gross	0	123	\$2,505.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	604,145.00\$
Transactions	38,613
Tickets	38,613
Vends	38,610

Lane Counts	Counts
Transaction Start #	38,491
Transaction End #	38,613
Total Transactions	123
Tickets	123
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	109
Drawer with Key	
Drawer Closing	129
Drawer Left Open	0

Car Counts	Counts
With Ticket	123
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	123
Count Loop	0
Unaccounted Cars	123
Reset Loop	0
Unaccounted Cars	123
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$68.00
Fee....3	S-T Garage	45	\$290.00	0	\$0.00
Fee....6	L-T Garage	77	\$2,147.00	0	\$0.00
Parking Fees (A):		122	\$2,437.00		
Lost/Manual Fees (B):				1	\$68.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	1	\$21.00
Val....2	PSI EMP	0	12	\$84.00
Validations (F):		13	13	\$105.00

AMC Lane Detail Report

Report Date: 11/15/2011 12:42:49AM
Shift Start Date: 11/14/2011 01:38:16AM
Lane Description: Lane # 2 EXIT LANE 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	20	\$0.00	\$105.00
\$3.00	41	\$123.00	\$123.00
\$5.00	16	\$80.00	\$80.00
\$7.00	2	\$14.00	\$14.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$13.00	1	\$13.00	\$13.00
\$17.00	14	\$238.00	\$238.00
\$27.00	2	\$54.00	\$54.00
\$31.00	1	\$31.00	\$31.00
\$33.00	1	\$33.00	\$33.00
\$34.00	2	\$68.00	\$68.00
\$44.00	1	\$44.00	\$44.00
\$45.00	1	\$45.00	\$45.00
\$51.00	2	\$102.00	\$102.00
\$55.00	2	\$110.00	\$110.00
\$61.00	1	\$61.00	\$61.00
\$63.00	1	\$63.00	\$63.00
\$68.00	6	\$408.00	\$408.00
\$78.00	1	\$78.00	\$78.00
\$84.00	1	\$84.00	\$84.00
\$85.00	5	\$425.00	\$425.00
\$102.00	3	\$306.00	\$306.00
Grand Total:	126	\$2,400.00	\$2,505.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$3.00	5	\$15.00	\$15.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$15.00	1	\$15.00	\$15.00
\$17.00	2	\$34.00	\$34.00
\$21.00	1	\$21.00	\$21.00
Grand Total:	13	\$105.00	\$105.00

<u>Alternate Payment Fees:</u>				
		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	17	17	\$888.00
Alt Pay....2	MASTERCARD	12	12	\$325.00
Alt Pay....3	AMEX	7	7	\$227.00
Alternate Payment (G):		36	36	\$1,440.00

Lane Description: Lane # 1 GREEN EXIT 1

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	0	0	\$0.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

<u>Lane Summary</u>			
		<u>Count</u>	<u>Revenue</u>
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)		0	\$0.00
Minus Fees		0	\$0.00
Alternate Payment (G)		0	\$0.00
Gross		0	\$0.00
Net Cash		0	\$0.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>		<u>Count/Amount</u>
Gross Revenue		358,027.00\$
Transactions		20,212
Tickets		20,211
Vends		20,209

AMC Lane Detail Report

Report Date: 11/15/2011 12:17:41AM
Shift Start Date: 11/15/2011 12:07:21AM
Lane Description: Lane # 1 GREEN EXIT 1

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	20,213	With Ticket	0
Transaction End #	20,213	Without Ticket	0
Total Transactions	0	With Nosale	0
Tickets	0	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	0
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	0
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	0
		Restarts:	0

Lane Description: Lane # 4 EXIT LANE 4

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0		\$0.00	Gross	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	0		\$0.00
Gross	0	0	\$0.00				

	Txns	Amount	Non-Resetable Counters	Count/Amount
Cash Refund	0	\$0.00	Gross Revenue	1,089,119.00\$
Cash Owed	0	\$0.00	Transactions	92,171
			Tickets	92,171
			Vends	92,167

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	92,172	With Ticket	0
Transaction End #	92,172	Without Ticket	0
Total Transactions	0	With Nosale	0
Tickets	0	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	0
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	0
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	0
		Restarts:	0

AMC Lane Detail Report

Report Date: 11/15/2011 12:15:30AM
Shift Start Date: 11/15/2011 12:12:48AM
Lane Description: Lane # 4 EXIT LANE 4

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		276	\$2,867.00	Cash Sales		218	\$993.00
Lost/Man (B)		3	\$42.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	18	18	\$125.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	61	61	\$1,791.00
Taxes (E)	0	0	\$0.00	Gross	79	297	\$2,909.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	61		\$2,784.00
Gross	0	279	\$2,909.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	1,089,119.00\$
Transactions	92,171
Tickets	92,171
Vends	92,167

Lane Counts	Counts
Transaction Start #	91,893
Transaction End #	92,171
Total Transactions	279
Tickets	279
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	245
Drawer with Key	
Drawer Closing	371
Drawer Left Open	0

Car Counts	Counts
With Ticket	279
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	279
Count Loop	0
Unaccounted Cars	279
Reset Loop	0
Unaccounted Cars	279
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$34.00
Fee....3	S-T Garage	158	\$818.00	0	\$0.00
Fee....6	L-T Garage	118	\$2,049.00	2	\$8.00
Parking Fees (A):		276	\$2,867.00		
Lost/Manual Fees (B):				3	\$42.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	4	\$48.00
Val....2	PSI EMP	0	12	\$66.00
Val....3	CLEANING	0	1	\$11.00
Val....4	SCS TEST	0	1	\$0.00
Validations (F):		18	18	\$125.00

AMC Lane Detail Report

Report Date: 11/15/2011 12:12:36AM
Shift Start Date: 11/14/2011 12:09:26AM
Lane Description: Lane # 4 EXIT LANE 4

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	39	\$0.00	\$130.00
\$3.00	139	\$417.00	\$417.00
\$5.00	45	\$225.00	\$225.00
\$7.00	10	\$70.00	\$70.00
\$9.00	2	\$18.00	\$18.00
\$13.00	1	\$13.00	\$13.00
\$17.00	8	\$136.00	\$136.00
\$19.00	1	\$19.00	\$19.00
\$21.00	1	\$21.00	\$21.00
\$23.00	2	\$46.00	\$46.00
\$25.00	1	\$25.00	\$25.00
\$27.00	4	\$108.00	\$108.00
\$31.00	1	\$31.00	\$31.00
\$33.00	3	\$99.00	\$99.00
\$34.00	4	\$136.00	\$136.00
\$38.00	1	\$38.00	\$38.00
\$46.00	1	\$46.00	\$46.00
\$48.00	1	\$48.00	\$48.00
\$51.00	3	\$153.00	\$153.00
\$53.00	1	\$53.00	\$53.00
\$55.00	1	\$55.00	\$55.00
\$63.00	1	\$63.00	\$63.00
\$68.00	6	\$408.00	\$408.00
\$74.00	2	\$148.00	\$148.00
\$85.00	1	\$85.00	\$85.00
\$99.00	1	\$99.00	\$99.00
\$102.00	1	\$102.00	\$102.00
\$122.00	1	\$122.00	\$122.00
Grand Total:	282	\$2,784.00	\$2,914.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	5	\$0.00	\$0.00
\$3.00	4	\$12.00	\$12.00
\$5.00	3	\$15.00	\$10.00
\$7.00	1	\$7.00	\$7.00
\$11.00	1	\$11.00	\$11.00
\$13.00	1	\$13.00	\$13.00
\$17.00	2	\$34.00	\$34.00
\$19.00	2	\$38.00	\$38.00
Grand Total:	19	\$130.00	\$125.00

Alternate Payment Fees:					Count	Txns	Revenue
Alt Pay....1	VISA				34	34	\$821.00
Alt Pay....2	MASTERCARD				13	13	\$499.00
Alt Pay....3	AMEX				13	13	\$468.00
Alt Pay....4	DISCOVER				1	1	\$3.00
Alternate Payment (G):					61	61	\$1,791.00

Lane Description: Lane # 1 GREEN EXIT 1

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

Lane Summary				Count	Txns	Revenue
Cash Sales				0		\$0.00
Debits				0		\$0.00
Validation (F)				0	0	\$0.00
Minus Fees				0	0	\$0.00
Alternate Payment (G)				0	0	\$0.00
Gross				0	0	\$0.00
Net Cash				0		\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		358,027.00\$
Transactions		20,212
Tickets		20,211
Vends		20,209

AMC Lane Detail Report

Report Date: 11/15/2011 12:07:10AM
Shift Start Date: 11/15/2011 12:03:33AM
Lane Description: Lane # 1 GREEN EXIT 1

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	20,213	With Ticket	0
Transaction End #	20,213	Without Ticket	0
Total Transactions	0	With Nosale	0
Tickets	0	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	0
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	0
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	0
		Restarts:	0

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		105	\$1,862.00	Cash Sales		41	\$628.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	4	4	\$12.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	64	64	\$1,222.00
Taxes (E)	0		\$0.00	Gross	68	109	\$1,862.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	64		\$1,850.00
Gross	0	105	\$1,862.00				

	Txns	Amount	Non-Resetable Counters	Count/Amount
Cash Refund	0	\$0.00	Gross Revenue	358,027.00\$
Cash Owed	0	\$0.00	Transactions	20,212
			Tickets	20,211
			Vends	20,209

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	20,108	With Ticket	105
Transaction End #	20,212	Without Ticket	0
Total Transactions	105	With Nosale	0
Tickets	105	With Valuecard	0
Void Incomplete	1	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	105
Drawer Opening	104	Count Loop	0
Drawer with Key	0	Unaccounted Cars	105
Drawer Closing	111	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	105
		Restarts:	1

AMC Lane Detail Report

Report Date: 11/15/2011 12:03:22AM
Shift Start Date: 11/14/2011 12:08:10AM
Lane Description: Lane # 1 GREEN EXIT 1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	105	\$1,862.00	0	\$0.00
Parking Fees (A):		105	\$1,862.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	4	\$12.00
Validations (F):			4	\$12.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	10	\$0.00	\$12.00
\$4.00	11	\$44.00	\$44.00
\$8.00	4	\$32.00	\$32.00
\$10.00	1	\$10.00	\$10.00
\$12.00	12	\$144.00	\$144.00
\$14.00	1	\$14.00	\$14.00
\$16.00	22	\$352.00	\$352.00
\$18.00	3	\$54.00	\$54.00
\$19.00	4	\$76.00	\$76.00
\$20.00	17	\$340.00	\$340.00
\$22.00	3	\$66.00	\$66.00
\$23.00	1	\$23.00	\$23.00
\$24.00	12	\$288.00	\$288.00
\$36.00	2	\$72.00	\$72.00
\$40.00	1	\$40.00	\$40.00
\$44.00	3	\$132.00	\$132.00
\$47.00	1	\$47.00	\$47.00
\$48.00	1	\$48.00	\$48.00
\$68.00	1	\$68.00	\$68.00
Grand Total:	110	\$1,850.00	\$1,862.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	1	\$0.00	\$0.00
\$4.00	3	\$12.00	\$12.00
Grand Total:	4	\$12.00	\$12.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	31	31	\$617.00
Alt Pay....2	MASTERCARD	21	21	\$378.00
Alt Pay....3	AMEX	8	8	\$131.00
Alt Pay....4	DISCOVER	4	4	\$96.00
Alternate Payment (G):		64	64	\$1,222.00

Lane Description: Lane # 3 BLUE BOOTH 3

Description	Count	Txns	Revenue
Park Fees (A)		216	\$6,416.00
Lost/Man (B)		6	\$171.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	222	\$6,587.00

Lane Summary	Count	Txns	Revenue
Cash Sales		89	\$2,306.00
Debits		0	\$0.00
Validation (F)	1	1	\$6.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	134	134	\$4,275.00
Gross	135	224	\$6,587.00
Net Cash	134		\$6,581.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		117,573.00\$
Transactions		3,980
Tickets		3,980
Vends		3,979

AMC Lane Detail Report

Report Date: 11/14/2011 03:53:46AM
Shift Start Date: 11/13/2011 01:55:56AM
Lane Description: Lane # 3 BLUE BOOTH 3

Lane Counts	Counts
Transaction Start #	3,759
Transaction End #	3,980
Total Transactions	222
Tickets	222
Void Incomplete	3
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	224
Drawer with Key	
Drawer Closing	231
Drawer Left Open	0

Car Counts	Counts
With Ticket	222
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	222
Count Loop	0
Unaccounted Cars	222
Reset Loop	0
Unaccounted Cars	222
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	207	\$6,081.00	6	\$171.00
Fee....3	Covered	9	\$335.00	0	\$0.00
Parking Fees (A):		216	\$6,416.00		
Lost/Manual Fees (B):				6	\$171.00

Validation	Voucher	Count	Txns	Amount
Val....1	Central EE	0	1	\$6.00
Validations (F):		1	1	\$6.00

AMC Lane Detail Report

Report Date: 11/14/2011 03:53:46AM

Shift Start Date: 11/13/2011 01:55:56AM

Lane Description: Lane # 3 BLUE BOOTH 3

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	15	\$0.00	\$6.00
\$2.00	1	\$2.00	\$2.00
\$5.00	1	\$5.00	\$5.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$14.00	8	\$112.00	\$112.00
\$18.00	3	\$54.00	\$54.00
\$19.00	4	\$76.00	\$76.00
\$20.00	3	\$60.00	\$60.00
\$21.00	49	\$1,029.00	\$1,029.00
\$23.00	1	\$23.00	\$23.00
\$24.00	3	\$72.00	\$72.00
\$25.00	2	\$50.00	\$50.00
\$26.00	5	\$130.00	\$130.00
\$27.00	4	\$108.00	\$108.00
\$28.00	56	\$1,568.00	\$1,568.00
\$30.00	2	\$60.00	\$60.00
\$31.00	2	\$62.00	\$62.00
\$33.00	4	\$132.00	\$132.00
\$34.00	5	\$170.00	\$170.00
\$35.00	33	\$1,155.00	\$1,155.00
\$36.00	2	\$72.00	\$72.00
\$38.00	1	\$38.00	\$38.00
\$41.00	1	\$41.00	\$41.00
\$42.00	3	\$126.00	\$126.00
\$43.00	1	\$43.00	\$43.00
\$45.00	2	\$90.00	\$90.00
\$49.00	4	\$196.00	\$196.00
\$52.00	1	\$52.00	\$52.00
\$53.00	1	\$53.00	\$53.00
\$56.00	2	\$112.00	\$112.00
\$59.00	1	\$59.00	\$59.00
\$63.00	2	\$126.00	\$126.00
\$68.00	1	\$68.00	\$68.00
\$70.00	3	\$210.00	\$210.00
\$77.00	1	\$77.00	\$77.00
\$82.00	1	\$82.00	\$82.00
\$105.00	1	\$105.00	\$105.00
\$147.00	1	\$147.00	\$147.00
Grand Total:	232	\$6,581.00	\$6,587.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$6.00	1	\$6.00	\$6.00
Grand Total:	1	\$6.00	\$6.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	70	70	\$2,189.00
Alt Pay....2 MASTERCARD	44	44	\$1,473.00
Alt Pay....3 AMEX	12	12	\$380.00
Alt Pay....4 DISCOVER	8	8	\$233.00
Alternate Payment (G):	134	134	\$4,275.00

Lane Description: Lane # 12 EXIT LANE 12

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	11	11	\$583.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	11	\$583.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	0	0	\$0.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	11	11	\$583.00
Gross	11	11	\$583.00
Net Cash	11	11	\$583.00

AMC Lane Detail Report

Report Date: 11/14/2011 01:41:03AM
Shift Start Date: 11/13/2011 12:48:11AM
Lane Description: Lane # 12 EXIT LANE 12

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	219,965.00\$
Transactions	5,303
Tickets	5,302
Vends	5,302

Lane Counts	Counts
Transaction Start #	5,293
Transaction End #	5,303
Total Transactions	11
Tickets	11
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	11
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	11
Count Loop	0
Unaccounted Cars	11
Reset Loop	0
Unaccounted Cars	11
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	2	\$8.00	0	\$0.00
Fee...6	L-T Garage	9	\$575.00	0	\$0.00
Parking Fees (A):		11	\$583.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>				
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>	
\$3.00	1	\$3.00	\$3.00	
\$5.00	1	\$5.00	\$5.00	
\$29.00	1	\$29.00	\$29.00	
\$50.00	1	\$50.00	\$50.00	
\$59.00	1	\$59.00	\$59.00	
\$65.00	1	\$65.00	\$65.00	
\$67.00	2	\$134.00	\$134.00	
\$68.00	2	\$136.00	\$136.00	
\$102.00	1	\$102.00	\$102.00	
Grand Total:	11	\$583.00	\$583.00	

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	4	4	\$276.00
Alt Pay....2 MASTERCARD	5	5	\$171.00
Alt Pay....3 AMEX	2	2	\$136.00
Alternate Payment (G):	11	11	\$583.00

Lane Description: Lane # 11 EXIT LANE 11

AMC Lane Detail Report

Report Date: 11/14/2011 01:39:48AM

Shift Start Date: 11/13/2011 12:41:12AM

Lane Description: Lane # 11 EXIT LANE 11

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		99	\$4,197.00	Cash Sales	0		\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	99	99	\$4,197.00
Taxes (E)	0		\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	99	\$4,197.00	Gross	99	99	\$4,197.00
				Net Cash	99		\$4,197.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	1,680,406.00\$
Transactions	43,225
Tickets	43,225
Vends	43,225

Lane Counts	Counts
Transaction Start #	43,127
Transaction End #	43,225
Total Transactions	99
Tickets	99
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	99
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	99
Count Loop	0
Unaccounted Cars	99
Reset Loop	0
Unaccounted Cars	99
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	17	\$105.00	0	\$0.00
Fee...6	L-T Garage	82	\$4,092.00	0	\$0.00
Parking Fees (A):		99	\$4,197.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/14/2011 01:39:48AM
Shift Start Date: 11/13/2011 12:41:12AM
Lane Description: Lane # 11 EXIT LANE 11

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$3.00	20	\$60.00	\$60.00
\$5.00	4	\$20.00	\$20.00
\$15.00	1	\$15.00	\$15.00
\$17.00	3	\$51.00	\$51.00
\$34.00	10	\$340.00	\$340.00
\$36.00	4	\$144.00	\$144.00
\$40.00	1	\$40.00	\$40.00
\$42.00	2	\$84.00	\$84.00
\$43.00	1	\$43.00	\$43.00
\$44.00	1	\$44.00	\$44.00
\$46.00	3	\$138.00	\$138.00
\$48.00	2	\$96.00	\$96.00
\$50.00	1	\$50.00	\$50.00
\$51.00	14	\$714.00	\$714.00
\$53.00	1	\$53.00	\$53.00
\$55.00	1	\$55.00	\$55.00
\$59.00	1	\$59.00	\$59.00
\$61.00	2	\$122.00	\$122.00
\$63.00	5	\$315.00	\$315.00
\$65.00	1	\$65.00	\$65.00
\$67.00	3	\$201.00	\$201.00
\$68.00	9	\$612.00	\$612.00
\$84.00	1	\$84.00	\$84.00
\$85.00	5	\$425.00	\$425.00
\$95.00	1	\$95.00	\$95.00
\$102.00	1	\$102.00	\$102.00
\$170.00	1	\$170.00	\$170.00
Grand Total:	101	\$4,197.00	\$4,197.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	49	49	\$1,937.00
Alt Pay....2 MASTERCARD	26	26	\$1,193.00
Alt Pay....3 AMEX	21	21	\$980.00
Alt Pay....4 DISCOVER	3	3	\$87.00
Alternate Payment (G):	99	99	\$4,197.00

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	184	184	\$3,738.00
Lost/Man (B)	1	1	\$3.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	185	\$3,741.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	142	142	\$1,449.00
Debits	0	0	\$0.00
Validation (F)	17	17	\$138.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	44	44	\$2,154.00
Gross	61	203	\$3,741.00
Net Cash	44	44	\$3,603.00

<u>Description</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	601.640.00\$
Transactions	38,490
Tickets	38,490
Vends	38,487

AMC Lane Detail Report

Report Date: 11/14/2011 01:38:06AM
Shift Start Date: 11/13/2011 12:46:20AM
Lane Description: Lane # 2 EXIT LANE 2

Lane Counts	Counts
Transaction Start #	38,306
Transaction End #	38,490
Total Transactions	185
Tickets	185
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	166
Drawer with Key	
Drawer Closing	179
Drawer Left Open	0

Car Counts	Counts
With Ticket	185
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	185
Count Loop	0
Unaccounted Cars	185
Reset Loop	0
Unaccounted Cars	185
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	65	\$293.00	0	\$0.00
Fee...6	L-T Garage	119	\$3,445.00	1	\$3.00
Parking Fees (A):		184	\$3,738.00		
Lost/Manual Fees (B):				1	\$3.00

Validation	Voucher	Count	Txns	Amount
Val...1	PSI EMP	0	16	\$117.00
Val...2	Police/Fire	0	1	\$21.00
Validations (F):			17	\$138.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	25	\$0.00	\$117.00
\$3.00	77	\$231.00	\$231.00
\$5.00	20	\$100.00	\$100.00
\$7.00	4	\$28.00	\$28.00
\$9.00	1	\$9.00	\$9.00
\$17.00	1	\$17.00	\$17.00
\$25.00	1	\$25.00	\$25.00
\$29.00	2	\$58.00	\$58.00
\$30.00	1	\$30.00	\$51.00
\$34.00	6	\$204.00	\$204.00
\$36.00	1	\$36.00	\$36.00
\$38.00	2	\$76.00	\$76.00
\$40.00	1	\$40.00	\$40.00
\$42.00	1	\$42.00	\$42.00
\$44.00	2	\$88.00	\$88.00
\$46.00	1	\$46.00	\$46.00
\$48.00	5	\$240.00	\$240.00
\$50.00	5	\$250.00	\$250.00
\$51.00	12	\$612.00	\$612.00
\$53.00	1	\$53.00	\$53.00
\$54.00	1	\$54.00	\$54.00
\$63.00	3	\$189.00	\$189.00
\$65.00	2	\$130.00	\$130.00
\$67.00	1	\$67.00	\$67.00
\$68.00	3	\$204.00	\$204.00
\$76.00	1	\$76.00	\$76.00
\$80.00	1	\$80.00	\$80.00
\$82.00	2	\$164.00	\$164.00
\$84.00	1	\$84.00	\$84.00
\$95.00	1	\$95.00	\$95.00
\$102.00	1	\$102.00	\$102.00
\$170.00	1	\$170.00	\$170.00
Grand Total:	187	\$3,600.00	\$3,738.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	3	\$0.00	\$0.00
\$3.00	6	\$18.00	\$18.00
\$7.00	1	\$7.00	\$7.00
\$11.00	1	\$11.00	\$11.00
\$15.00	2	\$30.00	\$30.00
\$17.00	3	\$51.00	\$51.00
\$21.00	1	\$21.00	\$51.00
Grand Total:	17	\$138.00	\$168.00

AMC Lane Detail Report

Report Date: 11/14/2011 01:38:06AM
Shift Start Date: 11/13/2011 12:46:20AM
Lane Description: Lane # 2 EXIT LANE 2

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		22	22	\$983.00
Alt Pay....2 MASTERCARD		12	12	\$504.00
Alt Pay....3 AMEX		9	9	\$633.00
Alt Pay....4 DISCOVER		1	1	\$34.00
Alternate Payment (G):		44	44	\$2,154.00

Lane Description: Lane # 1 BLUE BOOTH 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		121	\$3,243.00	Cash Sales		65	\$1,517.00
Lost/Man (B)		22	\$653.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	3	3	\$19.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	79	79	\$2,360.00
Taxes (E)	0	0	\$0.00	Gross	82	147	\$3,896.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	79		\$3,877.00
Gross	0	143	\$3,896.00				

	Txns	Amount	Non-Resetable Counters	Count/Amount
Cash Refund	0	\$0.00	Gross Revenue	327.276.00\$
Cash Owed	0	\$0.00	Transactions	11,341
			Tickets	11,341
			Vends	11,340

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	11,199	With Ticket	143
Transaction End #	11,341	Without Ticket	0
Total Transactions	143	With Nosale	0
Tickets	143	With Valuecard	0
Void Incomplete	2	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	143
Drawer Opening	140	Count Loop	0
Drawer with Key		Unaccounted Cars	143
Drawer Closing	148	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	143
		Restarts:	5

		Parking Fees		Lost/Manual Fees		Validation		Voucher		Count		Txns		Amount	
Fee	Description	Txns	Amount	Txns	Amount	Val....1	Central EE	0	2	2	2	2	\$12.00		
Fee....1	BLUE FEE 1	120	\$3,204.00	21	\$608.00	Val....2	Sign. acct.	0	1	1	1	1	\$7.00		
Fee....3	Covered	1	\$39.00	1	\$45.00	Validations (F):		3	3	3	3	3	\$19.00		
Parking Fees (A):		121	\$3,243.00												
Lost/Manual Fees (B):				22	\$653.00										

AMC Lane Detail Report

Report Date: 11/14/2011 01:35:41AM

Shift Start Date: 11/13/2011 01:09:20AM

Lane Description: Lane # 1 BLUE BOOTH 1

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	13	\$0.00	\$40.00
\$11.00	1	\$11.00	\$11.00
\$12.00	1	\$12.00	\$12.00
\$14.00	12	\$168.00	\$168.00
\$16.00	3	\$48.00	\$48.00
\$17.00	6	\$102.00	\$102.00
\$18.00	1	\$18.00	\$18.00
\$19.00	1	\$19.00	\$19.00
\$20.00	2	\$40.00	\$40.00
\$21.00	42	\$882.00	\$882.00
\$23.00	1	\$23.00	\$23.00
\$24.00	1	\$24.00	\$24.00
\$25.00	2	\$50.00	\$50.00
\$26.00	3	\$78.00	\$78.00
\$27.00	1	\$27.00	\$27.00
\$28.00	22	\$616.00	\$616.00
\$32.00	1	\$32.00	\$32.00
\$35.00	18	\$630.00	\$630.00
\$39.00	1	\$39.00	\$39.00
\$42.00	1	\$42.00	\$42.00
\$45.00	1	\$45.00	\$45.00
\$47.00	1	\$47.00	\$47.00
\$48.00	1	\$48.00	\$48.00
\$49.00	1	\$49.00	\$49.00
\$56.00	4	\$224.00	\$224.00
\$60.00	1	\$60.00	\$60.00
\$63.00	3	\$189.00	\$189.00
\$65.00	1	\$65.00	\$65.00
\$70.00	1	\$70.00	\$70.00
\$72.00	1	\$72.00	\$72.00
\$147.00	1	\$147.00	\$147.00
Grand Total:	149	\$3,877.00	\$3,917.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$6.00	2	\$12.00	\$12.00
\$7.00	1	\$7.00	\$7.00
Grand Total:	3	\$19.00	\$19.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	39	39	\$1,104.00
Alt Pay....2	MASTERCARD	23	23	\$662.00
Alt Pay....3	AMEX	15	15	\$534.00
Alt Pay....4	DISCOVER	2	2	\$60.00
Alternate Payment (G):		79	79	\$2,360.00

Lane Description: Lane # 10 EXIT LANE 10

Description	Count	Txns	Revenue
Park Fees (A)		260	\$10,462.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	260	\$10,462.00

Lane Summary	Count	Txns	Revenue
Cash Sales		3	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	257	257	\$10,462.00
Gross	257	260	\$10,462.00
Net Cash	257	 	\$10,462.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		806.157.00\$
Transactions		21,924
Tickets		21,924
Vends		21,923

AMC Lane Detail Report

Report Date: 11/14/2011 01:34:12AM
Shift Start Date: 11/13/2011 12:56:13AM
Lane Description: Lane # 10 EXIT LANE 10

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	21,665	With Ticket	260
Transaction End #	21,924	Without Ticket	0
Total Transactions	260	With Nosale	0
Tickets	260	With Valuecard	0
Void Incomplete	3	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	260
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	260
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	260
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	76	\$951.00	0	\$0.00
Fee...6	L-T Garage	184	\$9,511.00	0	\$0.00
Parking Fees (A):		260	\$10,462.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/14/2011 01:34:12AM
Shift Start Date: 11/13/2011 12:56:13AM
Lane Description: Lane # 10 EXIT LANE 10

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	6	\$0.00	\$0.00
\$3.00	67	\$201.00	\$201.00
\$5.00	12	\$60.00	\$60.00
\$7.00	2	\$14.00	\$14.00
\$11.00	2	\$22.00	\$22.00
\$17.00	7	\$119.00	\$119.00
\$19.00	2	\$38.00	\$38.00
\$21.00	1	\$21.00	\$21.00
\$31.00	1	\$31.00	\$31.00
\$33.00	2	\$66.00	\$66.00
\$34.00	12	\$408.00	\$408.00
\$36.00	7	\$252.00	\$252.00
\$38.00	4	\$152.00	\$152.00
\$40.00	3	\$120.00	\$120.00
\$42.00	2	\$84.00	\$84.00
\$44.00	3	\$132.00	\$132.00
\$46.00	3	\$138.00	\$138.00
\$48.00	7	\$336.00	\$336.00
\$50.00	3	\$150.00	\$150.00
\$51.00	31	\$1,581.00	\$1,581.00
\$53.00	6	\$318.00	\$318.00
\$55.00	3	\$165.00	\$165.00
\$57.00	3	\$171.00	\$171.00
\$59.00	5	\$295.00	\$295.00
\$61.00	4	\$244.00	\$244.00
\$63.00	4	\$252.00	\$252.00
\$65.00	6	\$390.00	\$390.00
\$67.00	3	\$201.00	\$201.00
\$68.00	18	\$1,224.00	\$1,224.00
\$72.00	1	\$72.00	\$72.00
\$76.00	1	\$76.00	\$76.00
\$78.00	1	\$78.00	\$78.00
\$81.00	3	\$243.00	\$243.00
\$82.00	2	\$164.00	\$164.00
\$84.00	1	\$84.00	\$84.00
\$85.00	9	\$765.00	\$765.00
\$89.00	1	\$89.00	\$89.00
\$93.00	1	\$93.00	\$93.00
\$95.00	1	\$95.00	\$95.00
\$97.00	1	\$97.00	\$97.00
\$101.00	1	\$101.00	\$101.00
\$102.00	4	\$408.00	\$408.00
\$108.00	2	\$216.00	\$216.00
\$114.00	1	\$114.00	\$114.00
\$116.00	1	\$116.00	\$116.00
\$136.00	1	\$136.00	\$136.00
\$152.00	1	\$152.00	\$152.00
\$178.00	1	\$178.00	\$178.00
Grand Total:	263	\$10,462.00	\$10,462.00

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	122	122	\$4,191.00
Alt Pay....2	MASTERCARD	73	73	\$3,134.00
Alt Pay....3	AMEX	56	56	\$2,883.00
Alt Pay....4	DISCOVER	6	6	\$254.00
Alternate Payment (G):		257	257	\$10,462.00

Lane Description: Lane # 3 GREEN PIL

AMC Lane Detail Report

Report Date: 11/14/2011 01:18:42AM
Shift Start Date: 11/13/2011 12:26:12AM
Lane Description: Lane # 3 GREEN PIL

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		51	\$940.00	Cash Sales		9	\$159.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	42	42	\$781.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	51	\$940.00	Gross	42	51	\$940.00
				Net Cash	42		\$940.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	99,210.00\$
Transactions	4,730
Tickets	4,729
Vends	4,729

Lane Counts	Counts
Transaction Start #	4,680
Transaction End #	4,730
Total Transactions	51
Tickets	51
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	51
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	51
Count Loop	0
Unaccounted Cars	51
Reset Loop	0
Unaccounted Cars	51
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	51	\$940.00	0	\$0.00
Parking Fees (A):		51	\$940.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$4.00	1	\$4.00	\$4.00
\$8.00	1	\$8.00	\$8.00
\$12.00	16	\$192.00	\$192.00
\$15.00	3	\$45.00	\$45.00
\$16.00	14	\$224.00	\$224.00
\$19.00	1	\$19.00	\$19.00
\$20.00	8	\$160.00	\$160.00
\$24.00	1	\$24.00	\$24.00
\$36.00	1	\$36.00	\$36.00
\$40.00	3	\$120.00	\$120.00
\$48.00	1	\$48.00	\$48.00
\$60.00	1	\$60.00	\$60.00
Grand Total:	51	\$940.00	\$940.00

AMC Lane Detail Report

Report Date: 11/14/2011 01:18:42AM
Shift Start Date: 11/13/2011 12:26:12AM
Lane Description: Lane # 3 GREEN PIL

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		26	26	\$471.00
Alt Pay....2 MASTERCARD		9	9	\$146.00
Alt Pay....3 AMEX		6	6	\$148.00
Alt Pay....4 DISCOVER		1	1	\$16.00
Alternate Payment (G):		42	42	\$781.00

Lane Description: Lane # 2 GREEN EXIT 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		82	\$1,389.00	Cash Sales		57	\$770.00
Lost/Man (B)		1	\$4.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	4	4	\$16.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	26	26	\$607.00
Taxes (E)	0		\$0.00	Gross	30	87	\$1,393.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	26		\$1,377.00
Gross	0	83	\$1,393.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	242,925.00\$
Transactions	13,640
Tickets	13,640
Vends	13,639

Lane Counts	Counts
Transaction Start #	13,558
Transaction End #	13,640
Total Transactions	83
Tickets	83
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	81
Drawer with Key	
Drawer Closing	120
Drawer Left Open	0

Car Counts	Counts
With Ticket	83
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	83
Count Loop	0
Unaccounted Cars	83
Reset Loop	0
Unaccounted Cars	83
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	82	\$1,389.00	0	\$0.00
Fee....2	LOST TICKET	0	\$0.00	1	\$4.00
Parking Fees (A):		82	\$1,389.00		
Lost/Manual Fees (B):				1	\$4.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP		0	4	\$16.00
Validations (F):			4	\$16.00

AMC Lane Detail Report

Report Date: 11/14/2011 01:17:49AM
Shift Start Date: 11/13/2011 01:00:07AM
Lane Description: Lane # 2 GREEN EXIT 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	11	\$0.00	\$16.00
\$2.00	1	\$2.00	\$2.00
\$4.00	8	\$32.00	\$32.00
\$8.00	6	\$48.00	\$48.00
\$10.00	1	\$10.00	\$10.00
\$11.00	2	\$22.00	\$22.00
\$12.00	21	\$252.00	\$252.00
\$15.00	1	\$15.00	\$15.00
\$16.00	20	\$320.00	\$320.00
\$20.00	6	\$120.00	\$120.00
\$24.00	1	\$24.00	\$24.00
\$28.00	1	\$28.00	\$28.00
\$32.00	3	\$96.00	\$96.00
\$36.00	1	\$36.00	\$36.00
\$40.00	3	\$120.00	\$120.00
\$72.00	1	\$72.00	\$72.00
\$180.00	1	\$180.00	\$180.00
Grand Total:	88	\$1,377.00	\$1,393.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$4.00	4	\$16.00	\$16.00
Grand Total:	4	\$16.00	\$16.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	18	18	\$319.00
Alt Pay....2 MASTERCARD	5	5	\$80.00
Alt Pay....3 AMEX	2	2	\$196.00
Alt Pay....4 DISCOVER	1	1	\$12.00
Alternate Payment (G):	26	26	\$607.00

Lane Description: Lane # 9 EXIT LANE 9

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		40	\$1,441.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	40	\$1,441.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		32	\$1,005.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	8	8	\$436.00
Gross	8	40	\$1,441.00
Net Cash	8		\$1,441.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resetable Counters</u>	<u>Count/Amount</u>
Gross Revenue	347.251.00\$
Transactions	17,692
Tickets	17,692
Vends	17,692

AMC Lane Detail Report

Report Date: 11/14/2011 01:15:46AM
Shift Start Date: 11/13/2011 01:37:59AM
Lane Description: Lane # 9 EXIT LANE 9

Lane Counts	Counts
Transaction Start #	17,653
Transaction End #	17,692
Total Transactions	40
Tickets	40
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	43
Drawer with Key	
Drawer Closing	46
Drawer Left Open	0

Car Counts	Counts
With Ticket	40
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	40
Count Loop	0
Unaccounted Cars	40
Reset Loop	0
Unaccounted Cars	40
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	19	\$59.00	0	\$0.00
Fee...6	L-T Garage	21	\$1,382.00	0	\$0.00
Parking Fees (A):		40	\$1,441.00		
Lost/Manual Fees (B):				0	\$0.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	3	\$0.00	\$0.00
\$3.00	25	\$75.00	\$75.00
\$5.00	1	\$5.00	\$5.00
\$34.00	2	\$68.00	\$68.00
\$46.00	2	\$92.00	\$92.00
\$51.00	7	\$357.00	\$357.00
\$67.00	1	\$67.00	\$67.00
\$68.00	1	\$68.00	\$68.00
\$709.00	1	\$709.00	\$709.00
Grand Total:	43	\$1,441.00	\$1,441.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	4	4	\$221.00
Alt Pay....2 MASTERCARD	2	2	\$118.00
Alt Pay....3 AMEX	1	1	\$46.00
Alt Pay....4 DISCOVER	1	1	\$51.00
Alternate Payment (G):	8	8	\$436.00

Description	Count	Txns	Revenue
Park Fees (A)		62	\$1,891.00
Lost/Man (B)		1	\$68.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	63	\$1,959.00

Lane Summary	Count	Txns	Revenue
Cash Sales		35	\$479.00
Debits		0	\$0.00
Validation (F)	1	1	\$17.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	28	28	\$1,463.00
Gross	29	64	\$1,959.00
Net Cash	28		\$1,942.00

Lane Description: Lane # 8 EXIT LANE 8

Description	Count	Txns	Revenue
Park Fees (A)		62	\$1,891.00
Lost/Man (B)		1	\$68.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	63	\$1,959.00

Lane Summary	Count	Txns	Revenue
Cash Sales		35	\$479.00
Debits		0	\$0.00
Validation (F)	1	1	\$17.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	28	28	\$1,463.00
Gross	29	64	\$1,959.00
Net Cash	28		\$1,942.00

AMC Lane Detail Report

Report Date: 11/14/2011 01:13:45AM
Shift Start Date: 11/13/2011 01:35:02AM
Lane Description: Lane # 8 EXIT LANE 8

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		898,475.00\$
Transactions		65,195
Tickets		65,195
Vends		65,193

Lane Counts	Counts
Transaction Start #	65,133
Transaction End #	65,195
Total Transactions	63
Tickets	63
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	62
Drawer with Key	
Drawer Closing	64
Drawer Left Open	0

Car Counts	Counts
With Ticket	63
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	63
Count Loop	63
Unaccounted Cars	63
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	25	\$78.00	0	\$0.00
Fee...6	L-T Garage	37	\$1,813.00	1	\$68.00
Parking Fees (A):		62	\$1,891.00		
Lost/Manual Fees (B):				1	\$68.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP		0	1	\$17.00
Validations (F):			1	\$17.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	3	\$0.00	\$17.00
\$3.00	26	\$78.00	\$78.00
\$5.00	4	\$20.00	\$20.00
\$13.00	2	\$26.00	\$26.00
\$34.00	1	\$34.00	\$34.00
\$46.00	1	\$46.00	\$46.00
\$51.00	16	\$816.00	\$816.00
\$59.00	1	\$59.00	\$59.00
\$67.00	1	\$67.00	\$67.00
\$68.00	5	\$340.00	\$340.00
\$85.00	2	\$170.00	\$170.00
\$136.00	1	\$136.00	\$136.00
\$150.00	1	\$150.00	\$150.00
Grand Total:	64	\$1,942.00	\$1,959.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$17.00	1	\$17.00	\$17.00
Grand Total:		1	\$17.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	12	12	\$553.00
Alt Pay....2	MASTERCARD	10	10	\$680.00
Alt Pay....3	AMEX	4	4	\$176.00
Alt Pay....4	DISCOVER	2	2	\$54.00
Alternate Payment (G):		28	28	\$1,463.00

Lane Description: Lane # 3 RED PIL

AMC Lane Detail Report

Report Date: 11/14/2011 01:03:51AM

Shift Start Date: 11/13/2011 01:01:13AM

Lane Description: Lane # 3 RED PIL

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		184	\$4,461.00	Cash Sales		27	\$472.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	157	157	\$3,989.00
Taxes (E)	0	0	\$0.00	Gross	157	184	\$4,461.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	157		\$4,461.00
Gross	0	184	\$4,461.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	44,280.00\$
Transactions	1,704
Tickets	1,704
Vends	1,704

Lane Counts	Counts
Transaction Start #	1,521
Transaction End #	1,704
Total Transactions	184
Tickets	184
Void Incomplete	3
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	184
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	184
Count Loop	0
Unaccounted Cars	184
Reset Loop	0
Unaccounted Cars	184
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	184	\$4,461.00	0	\$0.00
Parking Fees (A):		184	\$4,461.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/14/2011 01:03:51AM
Shift Start Date: 11/13/2011 01:01:13AM
Lane Description: Lane # 3 RED PIL

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	5	\$0.00	\$0.00
\$2.00	3	\$6.00	\$6.00
\$6.00	1	\$6.00	\$6.00
\$12.00	16	\$192.00	\$192.00
\$14.00	2	\$28.00	\$28.00
\$15.00	2	\$30.00	\$30.00
\$16.00	2	\$32.00	\$32.00
\$17.00	4	\$68.00	\$68.00
\$18.00	50	\$900.00	\$900.00
\$20.00	3	\$60.00	\$60.00
\$21.00	1	\$21.00	\$21.00
\$22.00	3	\$66.00	\$66.00
\$23.00	4	\$92.00	\$92.00
\$24.00	40	\$960.00	\$960.00
\$26.00	1	\$26.00	\$26.00
\$27.00	2	\$54.00	\$54.00
\$28.00	1	\$28.00	\$28.00
\$30.00	25	\$750.00	\$750.00
\$34.00	2	\$68.00	\$68.00
\$36.00	5	\$180.00	\$180.00
\$42.00	4	\$168.00	\$168.00
\$45.00	1	\$45.00	\$45.00
\$48.00	1	\$48.00	\$48.00
\$54.00	4	\$216.00	\$216.00
\$66.00	3	\$198.00	\$198.00
\$87.00	1	\$87.00	\$87.00
\$132.00	1	\$132.00	\$132.00
Grand Total:	187	\$4,461.00	\$4,461.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	88	88	\$2,191.00
Alt Pay....2 MASTERCARD	56	56	\$1,311.00
Alt Pay....3 AMEX	10	10	\$394.00
Alt Pay....4 DISCOVER	3	3	\$93.00
Alternate Payment (G):	157	157	\$3,989.00

Lane Description: Lane # 1 RED EXIT 1

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		251	\$6,521.00
Lost/Man (B)		4	\$81.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	255	\$6,602.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		109	\$2,622.00
Debits		0	\$0.00
Validation (F)	4	4	\$21.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	147	147	\$3,959.00
Gross	151	260	\$6,602.00
Net Cash	147		\$6,581.00

<u> </u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	727,094.00\$
Transactions	25,172
Tickets	25,172
Vends	25,171

AMC Lane Detail Report

Report Date: 11/14/2011 01:02:19AM
 Shift Start Date: 11/13/2011 01:07:35AM
 Lane Description: Lane # 1 RED EXIT 1

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	24,918	With Ticket	255
Transaction End #	25,172	Without Ticket	0
Total Transactions	255	With Nosale	0
Tickets	255	With Valuecard	0
Void Incomplete	2	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	255
Drawer Opening	254	Count Loop	0
Drawer with Key	0	Unaccounted Cars	255
Drawer Closing	263	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	255
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	RED FEE 1	251	\$6,521.00	4	\$81.00
Parking Fees (A):		251	\$6,521.00		
Lost/Manual Fees (B):				4	\$81.00

Validation	Voucher	Count	Txns	Amount
Val...1	CENTRAL EE	0	4	\$21.00
Validations (F):		4	4	\$21.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	17	\$0.00	\$21.00
\$2.00	1	\$2.00	\$2.00
\$6.00	1	\$6.00	\$6.00
\$10.00	1	\$10.00	\$10.00
\$12.00	18	\$216.00	\$216.00
\$14.00	2	\$28.00	\$28.00
\$15.00	7	\$105.00	\$105.00
\$16.00	2	\$32.00	\$32.00
\$17.00	2	\$34.00	\$34.00
\$18.00	67	\$1,206.00	\$1,206.00
\$20.00	2	\$40.00	\$40.00
\$21.00	6	\$126.00	\$126.00
\$22.00	1	\$22.00	\$22.00
\$23.00	4	\$92.00	\$92.00
\$24.00	57	\$1,368.00	\$1,368.00
\$27.00	3	\$81.00	\$81.00
\$29.00	4	\$116.00	\$116.00
\$30.00	24	\$720.00	\$720.00
\$35.00	1	\$35.00	\$35.00
\$36.00	12	\$432.00	\$432.00
\$42.00	6	\$252.00	\$252.00
\$48.00	8	\$384.00	\$384.00
\$53.00	1	\$53.00	\$53.00
\$54.00	3	\$162.00	\$162.00
\$57.00	1	\$57.00	\$57.00
\$58.00	1	\$58.00	\$58.00
\$59.00	1	\$59.00	\$59.00
\$60.00	3	\$180.00	\$180.00
\$71.00	1	\$71.00	\$71.00
\$77.00	1	\$77.00	\$77.00
\$78.00	2	\$156.00	\$156.00
\$90.00	2	\$180.00	\$180.00
\$95.00	1	\$95.00	\$95.00
\$126.00	1	\$126.00	\$126.00
Grand Total:	264	\$6,581.00	\$6,602.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$5.00	3	\$15.00	\$15.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	4	\$21.00	\$21.00

AMC Lane Detail Report

Report Date: 11/14/2011 01:02:19AM
Shift Start Date: 11/13/2011 01:07:35AM
Lane Description: Lane # 1 RED EXIT 1

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		80	80	\$2,261.00
Alt Pay....2 MASTERCARD		41	41	\$982.00
Alt Pay....3 AMEX		18	18	\$464.00
Alt Pay....4 DISCOVER		8	8	\$252.00
Alternate Payment (G):		147	147	\$3,959.00

Lane Description: Lane # 7 EXIT LANE 7

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		236	\$4,244.00	Cash Sales		184	\$1,970.00
Lost/Man (B)		4	\$503.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	2	2	\$6.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	58	58	\$2,771.00
Taxes (E)	0	0	\$0.00	Gross	60	244	\$4,747.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	58		\$4,741.00
Gross	0	240	\$4,747.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	278,336.00\$
Transactions	21,449
Tickets	21,449
Vends	21,449

Lane Counts	Counts
Transaction Start #	21,210
Transaction End #	21,449
Total Transactions	240
Tickets	240
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	237
Drawer with Key	
Drawer Closing	295
Drawer Left Open	0

Car Counts	Counts
With Ticket	240
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	240
Count Loop	242
Unaccounted Cars	240
Reset Loop	0
Unaccounted Cars	(2)
Restarts:	0

	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Txns	Amount	Txns	Amount	Amount
Fee....1	Lost Tick LT	0	\$0.00	2	\$425.00
Fee....2	Lost Tick ST	0	\$0.00	1	\$27.00
Fee....3	S-T Garage	125	\$633.00	0	\$0.00
Fee....6	L-T Garage	111	\$3,611.00	1	\$51.00
Parking Fees (A):		236	\$4,244.00		
Lost/Manual Fees (B):				4	\$503.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP		0	2	\$6.00
Validations (F):		2	2	\$6.00

AMC Lane Detail Report

Report Date: 11/14/2011 12:46:13AM
Shift Start Date: 11/13/2011 12:44:02AM
Lane Description: Lane # 7 EXIT LANE 7

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	13	\$0.00	\$6.00
\$3.00	126	\$378.00	\$378.00
\$5.00	35	\$175.00	\$175.00
\$7.00	6	\$42.00	\$42.00
\$17.00	2	\$34.00	\$34.00
\$21.00	2	\$42.00	\$42.00
\$23.00	1	\$23.00	\$23.00
\$25.00	1	\$25.00	\$25.00
\$27.00	1	\$27.00	\$27.00
\$31.00	1	\$31.00	\$31.00
\$33.00	1	\$33.00	\$33.00
\$34.00	7	\$238.00	\$238.00
\$36.00	1	\$36.00	\$36.00
\$38.00	1	\$38.00	\$38.00
\$40.00	2	\$80.00	\$80.00
\$44.00	1	\$44.00	\$0.00
\$46.00	1	\$46.00	\$46.00
\$48.00	1	\$48.00	\$48.00
\$50.00	2	\$100.00	\$100.00
\$51.00	17	\$867.00	\$867.00
\$53.00	1	\$53.00	\$53.00
\$55.00	1	\$55.00	\$55.00
\$57.00	1	\$57.00	\$57.00
\$59.00	2	\$118.00	\$118.00
\$63.00	2	\$126.00	\$126.00
\$68.00	2	\$136.00	\$136.00
\$72.00	1	\$72.00	\$72.00
\$81.00	1	\$81.00	\$81.00
\$85.00	4	\$340.00	\$340.00
\$99.00	1	\$99.00	\$99.00
\$102.00	2	\$204.00	\$204.00
\$112.00	1	\$112.00	\$112.00
\$119.00	1	\$119.00	\$119.00
\$136.00	1	\$136.00	\$136.00
\$176.00	1	\$176.00	\$176.00
\$203.00	1	\$203.00	\$203.00
\$391.00	1	\$391.00	\$391.00
Grand Total:	246	\$4,785.00	\$4,747.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$3.00	1	\$3.00	\$3.00
Grand Total:	1	\$3.00	\$3.00

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	31	31	\$1,198.00
Alt Pay....2	MASTERCARD	15	15	\$685.00
Alt Pay....3	AMEX	11	11	\$803.00
Alt Pay....4	DISCOVER	1	1	\$85.00
Alternate Payment (G):		58	58	\$2,771.00

Lane Description: Lane # 2 RED EXIT 2

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	272	272	\$6,884.00
Lost/Man (B)	7	7	\$222.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	279	\$7,106.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	148	148	\$3,258.00
Debits	0	0	\$0.00
Validation (F)	4	4	\$20.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	133	133	\$3,828.00
Gross	137	285	\$7,106.00
Net Cash	133	133	\$7,086.00

AMC Lane Detail Report

Report Date: 11/14/2011 12:44:52AM
Shift Start Date: 11/13/2011 12:42:40AM
Lane Description: Lane # 2 RED EXIT 2

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	104.592.00\$
Transactions	3,734
Tickets	3,734
Vends	3,735

Lane Counts	Counts
Transaction Start #	3,456
Transaction End #	3,734
Total Transactions	279
Tickets	279
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	276
Drawer with Key	
Drawer Closing	302
Drawer Left Open	0

Car Counts	Counts
With Ticket	279
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	279
Count Loop	0
Unaccounted Cars	279
Reset Loop	0
Unaccounted Cars	279
Restarts:	5

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee...1	RED FEE 1	272	\$6,884.00	7	\$222.00
Parking Fees (A):		272	\$6,884.00		
Lost/Manual Fees (B):				7	\$222.00

Validation	Voucher	Count	Txns	Amount
Val...1	CENTRAL EE	0	4	\$20.00
Validations (F):		4	4	\$20.00

AMC Lane Detail Report

Report Date: 11/14/2011 12:44:52AM
Shift Start Date: 11/13/2011 12:42:40AM
Lane Description: Lane # 2 RED EXIT 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	22	\$0.00	\$32.00
\$9.00	1	\$9.00	\$9.00
\$10.00	1	\$10.00	\$10.00
\$12.00	10	\$120.00	\$120.00
\$14.00	3	\$42.00	\$42.00
\$15.00	3	\$45.00	\$45.00
\$16.00	2	\$32.00	\$32.00
\$17.00	4	\$68.00	\$68.00
\$18.00	68	\$1,224.00	\$1,224.00
\$20.00	6	\$120.00	\$120.00
\$21.00	4	\$84.00	\$84.00
\$22.00	4	\$88.00	\$88.00
\$23.00	10	\$230.00	\$230.00
\$24.00	67	\$1,608.00	\$1,608.00
\$26.00	1	\$26.00	\$26.00
\$27.00	5	\$135.00	\$135.00
\$28.00	2	\$56.00	\$56.00
\$29.00	3	\$87.00	\$87.00
\$30.00	28	\$840.00	\$840.00
\$34.00	1	\$34.00	\$34.00
\$35.00	2	\$70.00	\$70.00
\$36.00	9	\$324.00	\$324.00
\$42.00	3	\$126.00	\$126.00
\$46.00	1	\$46.00	\$46.00
\$48.00	6	\$288.00	\$288.00
\$50.00	1	\$50.00	\$50.00
\$52.00	1	\$52.00	\$52.00
\$54.00	10	\$540.00	\$540.00
\$56.00	1	\$56.00	\$56.00
\$57.00	1	\$57.00	\$57.00
\$58.00	1	\$58.00	\$58.00
\$60.00	5	\$300.00	\$300.00
\$72.00	2	\$144.00	\$144.00
\$117.00	1	\$117.00	\$117.00
Grand Total:	289	\$7,086.00	\$7,118.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$4.00	1	\$4.00	\$4.00
\$5.00	2	\$10.00	\$10.00
Grand Total:	3	\$14.00	\$14.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	82	82	\$2,384.00
Alt Pay....2 MASTERCARD	30	30	\$813.00
Alt Pay....3 AMEX	17	17	\$526.00
Alt Pay....4 DISCOVER	4	4	\$105.00
Alternate Payment (G):	133	133	\$3,828.00

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		227	\$6,239.00
Lost/Man (B)		1	\$14.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	228	\$6,253.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		85	\$1,946.00
Debits		0	\$0.00
Validation (F)	5	5	\$24.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	143	143	\$4,283.00
Gross	148	233	\$6,253.00
Net Cash	143		\$6,229.00

<u> </u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resetable Counters</u>	<u>Count/Amount</u>
Gross Revenue	142,571.00\$
Transactions	4,835
Tickets	4,835
Vends	4,835

AMC Lane Detail Report

Report Date: 11/14/2011 12:35:41AM
Shift Start Date: 11/13/2011 01:21:53AM
Lane Description: Lane # 2 BLUE BOOTH 2

Lane Counts	Counts
Transaction Start #	4,608
Transaction End #	4,835
Total Transactions	228
Tickets	228
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	223
Drawer with Key	
Drawer Closing	234
Drawer Left Open	0

Car Counts	Counts
With Ticket	228
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	228
Count Loop	0
Unaccounted Cars	228
Reset Loop	0
Unaccounted Cars	228
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	218	\$5,887.00	1	\$14.00
Fee....3	Covered	9	\$352.00	0	\$0.00
Parking Fees (A):		227	\$6,239.00		
Lost/Manual Fees (B):				1	\$14.00

Validation	Voucher	Count	Txns	Amount
Val....1	Central EE	0	5	\$24.00
Validations (F):		5	5	\$24.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	17	\$0.00	\$24.00
\$7.00	2	\$14.00	\$14.00
\$14.00	15	\$210.00	\$210.00
\$17.00	2	\$34.00	\$34.00
\$18.00	3	\$54.00	\$54.00
\$19.00	7	\$133.00	\$133.00
\$20.00	5	\$100.00	\$100.00
\$21.00	58	\$1,218.00	\$1,218.00
\$23.00	4	\$92.00	\$92.00
\$24.00	6	\$144.00	\$144.00
\$25.00	1	\$25.00	\$25.00
\$26.00	6	\$156.00	\$156.00
\$27.00	6	\$162.00	\$162.00
\$28.00	41	\$1,148.00	\$1,148.00
\$30.00	1	\$30.00	\$30.00
\$31.00	1	\$31.00	\$31.00
\$33.00	1	\$33.00	\$33.00
\$34.00	3	\$102.00	\$102.00
\$35.00	27	\$945.00	\$945.00
\$36.00	2	\$72.00	\$72.00
\$37.00	1	\$37.00	\$37.00
\$40.00	1	\$40.00	\$40.00
\$41.00	2	\$82.00	\$82.00
\$42.00	4	\$168.00	\$168.00
\$47.00	1	\$47.00	\$47.00
\$49.00	3	\$147.00	\$147.00
\$54.00	1	\$54.00	\$54.00
\$56.00	4	\$224.00	\$224.00
\$61.00	1	\$61.00	\$61.00
\$63.00	3	\$189.00	\$189.00
\$70.00	2	\$140.00	\$140.00
\$77.00	1	\$77.00	\$77.00
\$79.00	1	\$79.00	\$79.00
\$181.00	1	\$181.00	\$181.00
Grand Total:	234	\$6,229.00	\$6,253.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	1	\$3.00	\$3.00
\$4.00	2	\$8.00	\$8.00
\$6.00	1	\$6.00	\$6.00
\$7.00	1	\$7.00	\$7.00
Grand Total:	5	\$24.00	\$24.00

AMC Lane Detail Report

Report Date: 11/14/2011 12:35:41AM
Shift Start Date: 11/13/2011 01:21:53AM
Lane Description: Lane # 2 BLUE BOOTH 2

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	85	85	\$2,482.00	
Alt Pay....2 MASTERCARD	41	41	\$1,366.00	
Alt Pay....3 AMEX	12	12	\$311.00	
Alt Pay....4 DISCOVER	5	5	\$124.00	
Alternate Payment (G):	143	143	\$4,283.00	

Lane Description: Lane # 5 Blue PiL 5

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		65	\$1,746.00	Cash Sales		5	\$91.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	60	60	\$1,655.00
Taxes (E)	0	0	\$0.00	Gross	60	65	\$1,746.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	60		\$1,746.00
Gross	0	65	\$1,746.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	1	\$2.00

Non-Resetable Counters	Count/Amount
Gross Revenue	86,867.00\$
Transactions	3,097
Tickets	3,097
Vends	3,097

Lane Counts	Counts
Transaction Start #	3,033
Transaction End #	3,097
Total Transactions	65
Tickets	65
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	65
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	65
Count Loop	0
Unaccounted Cars	65
Reset Loop	0
Unaccounted Cars	65
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	62	\$1,647.00	0	\$0.00
Fee....3	Covered	3	\$99.00	0	\$0.00
Parking Fees (A):		65	\$1,746.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/14/2011 12:28:35AM
Shift Start Date: 11/13/2011 12:33:47AM
Lane Description: Lane # 5 Blue PiL 5

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$14.00	6	\$84.00	\$84.00
\$16.00	1	\$16.00	\$16.00
\$18.00	1	\$18.00	\$18.00
\$19.00	2	\$38.00	\$38.00
\$20.00	1	\$20.00	\$20.00
\$21.00	18	\$378.00	\$378.00
\$24.00	1	\$24.00	\$24.00
\$26.00	2	\$52.00	\$52.00
\$27.00	3	\$81.00	\$81.00
\$28.00	13	\$364.00	\$364.00
\$34.00	1	\$34.00	\$34.00
\$35.00	8	\$280.00	\$280.00
\$42.00	2	\$84.00	\$84.00
\$45.00	1	\$45.00	\$45.00
\$46.00	1	\$46.00	\$46.00
\$49.00	1	\$49.00	\$49.00
\$63.00	1	\$63.00	\$63.00
\$70.00	1	\$70.00	\$70.00
Grand Total:	65	\$1,746.00	\$1,746.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	31	31	\$901.00
Alt Pay....2 MASTERCARD	15	15	\$368.00
Alt Pay....3 AMEX	11	11	\$313.00
Alt Pay....4 DISCOVER	3	3	\$73.00
Alternate Payment (G):	60	60	\$1,655.00

Lane Description: Lane # 4 Blue PiL 4

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	48	48	\$1,387.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	48	\$1,387.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	3	3	\$65.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	45	45	\$1,322.00
Gross	45	48	\$1,387.00
Net Cash	45		\$1,387.00

<u>Description</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	19.479.00\$
Transactions	717
Tickets	717
Vends	717

AMC Lane Detail Report

Report Date: 11/14/2011 12:21:44AM
 Shift Start Date: 11/13/2011 12:19:20AM
 Lane Description: Lane # 4 Blue PiL 4

Lane Counts	Counts
Transaction Start #	670
Transaction End #	717
Total Transactions	48
Tickets	48
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	48
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	48
Count Loop	0
Unaccounted Cars	48
Reset Loop	0
Unaccounted Cars	48
Restarts:	1

		Parking Fees		Lost/Manual Fees	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	45	\$1,197.00	0	\$0.00
Fee....3	Covered	3	\$190.00	0	\$0.00
Parking Fees (A):		48	\$1,387.00		
Lost/Manual Fees (B):				0	\$0.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$2.00	1	\$2.00	\$2.00
\$7.00	1	\$7.00	\$7.00
\$14.00	7	\$98.00	\$98.00
\$16.00	2	\$32.00	\$32.00
\$17.00	2	\$34.00	\$34.00
\$19.00	1	\$19.00	\$19.00
\$20.00	1	\$20.00	\$20.00
\$21.00	11	\$231.00	\$231.00
\$25.00	1	\$25.00	\$25.00
\$26.00	1	\$26.00	\$26.00
\$27.00	1	\$27.00	\$27.00
\$28.00	6	\$168.00	\$168.00
\$35.00	5	\$175.00	\$175.00
\$48.00	1	\$48.00	\$48.00
\$49.00	1	\$49.00	\$49.00
\$52.00	1	\$52.00	\$52.00
\$63.00	1	\$63.00	\$63.00
\$68.00	1	\$68.00	\$68.00
\$69.00	1	\$69.00	\$69.00
\$84.00	1	\$84.00	\$84.00
\$90.00	1	\$90.00	\$90.00
Grand Total:	48	\$1,387.00	\$1,387.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$35.00	0	\$35.00	\$35.00
Grand Total:	0	\$35.00	\$35.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	23	23	\$633.00
Alt Pay....2	MASTERCARD	13	13	\$377.00
Alt Pay....3	AMEX	9	9	\$312.00
Alternate Payment (G):		45	45	\$1,322.00

Lane Description: Lane # 6 EXIT PIL 6

AMC Lane Detail Report

Report Date: 11/14/2011 12:13:36AM
Shift Start Date: 11/13/2011 12:08:32AM
Lane Description: Lane # 6 EXIT PIL 6

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		286	\$4,640.00	Cash Sales		173	\$936.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	113	113	\$3,704.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	286	\$4,640.00	Gross	113	286	\$4,640.00
				Net Cash	113		\$4,640.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	1	\$39.00

Non-Resettable Counters	Count/Amount
Gross Revenue	110.186.00\$
Transactions	7,513
Tickets	7,513
Vends	7,513

Lane Counts	Counts
Transaction Start #	7,229
Transaction End #	7,514
Total Transactions	286
Tickets	286
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	286
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	286
Count Loop	0
Unaccounted Cars	286
Reset Loop	0
Unaccounted Cars	286
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	147	\$509.00	0	\$0.00
Fee...6	L-T Garage	139	\$4,131.00	0	\$0.00
Parking Fees (A):		286	\$4,640.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/14/2011 12:13:36AM
Shift Start Date: 11/13/2011 12:08:32AM
Lane Description: Lane # 6 EXIT PIL 6

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	13	\$0.00	\$0.00
\$3.00	165	\$495.00	\$495.00
\$5.00	41	\$205.00	\$205.00
\$7.00	3	\$21.00	\$21.00
\$15.00	1	\$15.00	\$15.00
\$19.00	1	\$19.00	\$19.00
\$25.00	1	\$25.00	\$25.00
\$27.00	1	\$27.00	\$27.00
\$31.00	2	\$62.00	\$62.00
\$34.00	6	\$204.00	\$204.00
\$38.00	4	\$152.00	\$152.00
\$39.00	1	\$39.00	\$0.00
\$40.00	1	\$40.00	\$40.00
\$46.00	1	\$46.00	\$46.00
\$48.00	2	\$96.00	\$96.00
\$51.00	17	\$867.00	\$867.00
\$57.00	1	\$57.00	\$57.00
\$61.00	2	\$122.00	\$122.00
\$63.00	3	\$189.00	\$189.00
\$67.00	1	\$67.00	\$67.00
\$68.00	9	\$612.00	\$612.00
\$78.00	1	\$78.00	\$78.00
\$80.00	2	\$160.00	\$160.00
\$82.00	1	\$82.00	\$82.00
\$85.00	3	\$255.00	\$255.00
\$91.00	1	\$91.00	\$91.00
\$119.00	1	\$119.00	\$119.00
\$153.00	1	\$153.00	\$153.00
\$167.00	1	\$167.00	\$167.00
\$214.00	1	\$214.00	\$214.00
Grand Total:	288	\$4,679.00	\$4,640.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	70	70	\$2,076.00
Alt Pay....2 MASTERCARD	32	32	\$1,178.00
Alt Pay....3 AMEX	9	9	\$377.00
Alt Pay....4 DISCOVER	2	2	\$73.00
Alternate Payment (G):	113	113	\$3,704.00

Lane Description: Lane # 5 EXIT LANE 5

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	364		\$5,074.00
Lost/Man (B)	3		\$249.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	367	\$5,323.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		295	\$1,937.00
Debits		0	\$0.00
Validation (F)	5	5	\$24.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	72	72	\$3,362.00
Gross	77	372	\$5,323.00
Net Cash	72		\$5,299.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resetttable Counters</u>	<u>Count/Amount</u>
Gross Revenue	854,293.00\$
Transactions	76,711
Tickets	76,711
Vends	76,705

AMC Lane Detail Report

Report Date: 11/14/2011 12:11:39AM
Shift Start Date: 11/13/2011 01:32:54AM
Lane Description: Lane # 5 EXIT LANE 5

Lane Counts	Counts
Transaction Start #	76,345
Transaction End #	76,711
Total Transactions	367
Tickets	367
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	355
Drawer with Key	0
Drawer Closing	357
Drawer Left Open	0

Car Counts	Counts
With Ticket	367
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	367
Count Loop	0
Unaccounted Cars	367
Reset Loop	0
Unaccounted Cars	367
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....2	Lost Tick ST	0	\$0.00	1	\$27.00
Fee....3	S-T Garage	197	\$836.00	1	\$108.00
Fee....6	L-T Garage	167	\$4,238.00	1	\$114.00
Parking Fees (A):		364	\$5,074.00		
Lost/Manual Fees (B):				3	\$249.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	4	\$17.00
Val....2	Police/Fire	0	1	\$7.00
Validations (F):		5	5	\$24.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	30	\$0.00	\$17.00
\$3.00	200	\$600.00	\$600.00
\$5.00	63	\$315.00	\$315.00
\$7.00	12	\$84.00	\$84.00
\$17.00	1	\$17.00	\$17.00
\$20.00	1	\$20.00	\$27.00
\$27.00	2	\$54.00	\$54.00
\$34.00	7	\$238.00	\$238.00
\$36.00	4	\$144.00	\$144.00
\$40.00	4	\$160.00	\$160.00
\$44.00	2	\$88.00	\$88.00
\$46.00	1	\$46.00	\$46.00
\$48.00	2	\$96.00	\$96.00
\$50.00	2	\$100.00	\$100.00
\$51.00	11	\$561.00	\$561.00
\$53.00	1	\$53.00	\$53.00
\$57.00	1	\$57.00	\$57.00
\$59.00	1	\$59.00	\$59.00
\$61.00	2	\$122.00	\$122.00
\$63.00	2	\$126.00	\$126.00
\$67.00	2	\$134.00	\$134.00
\$68.00	8	\$544.00	\$544.00
\$70.00	1	\$70.00	\$70.00
\$72.00	1	\$72.00	\$72.00
\$84.00	1	\$84.00	\$84.00
\$85.00	5	\$425.00	\$425.00
\$102.00	2	\$204.00	\$204.00
\$106.00	1	\$106.00	\$106.00
\$108.00	1	\$108.00	\$108.00
\$114.00	1	\$114.00	\$114.00
\$116.00	1	\$116.00	\$116.00
\$119.00	1	\$119.00	\$119.00
\$130.00	1	\$130.00	\$130.00
\$133.00	1	\$133.00	\$133.00
Grand Total:	376	\$5,299.00	\$5,323.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	3	\$0.00	\$0.00
\$7.00	1	\$7.00	\$27.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	5	\$24.00	\$44.00

AMC Lane Detail Report

Report Date: 11/14/2011 12:11:39AM
Shift Start Date: 11/13/2011 01:32:54AM
Lane Description: Lane # 5 EXIT LANE 5

	Count	Txns	Revenue
Alternate Payment Fees:			
Alt Pay....1 VISA	36	36	\$1,476.00
Alt Pay....2 MASTERCARD	19	19	\$962.00
Alt Pay....3 AMEX	12	12	\$645.00
Alt Pay....4 DISCOVER	5	5	\$279.00
Alternate Payment (G):	72	72	\$3,362.00

Lane Description: Lane # 4 EXIT LANE 4

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		224	\$3,758.00	Cash Sales		172	\$1,437.00
Lost/Man (B)		4	\$208.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	9	9	\$44.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	56	56	\$2,485.00
Taxes (E)	0		\$0.00	Gross	65	237	\$3,966.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	56		\$3,922.00
Gross	0	228	\$3,966.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	1,086,210.00\$
Transactions	91,892
Tickets	91,892
Vends	91,888

Lane Counts	Counts
Transaction Start #	91,665
Transaction End #	91,892
Total Transactions	228
Tickets	228
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	215
Drawer with Key	
Drawer Closing	243
Drawer Left Open	0

Car Counts	Counts
With Ticket	228
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	228
Count Loop	0
Unaccounted Cars	228
Reset Loop	0
Unaccounted Cars	228
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$34.00
Fee....2	Lost Tick ST	0	\$0.00	1	\$135.00
Fee....3	S-T Garage	113	\$680.00	1	\$5.00
Fee....6	L-T Garage	111	\$3,078.00	1	\$34.00
Parking Fees (A):		224	\$3,758.00		
Lost/Manual Fees (B):				4	\$208.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP		0	7	\$32.00
Val....2 CLEANING		0	2	\$12.00
Validations (F):			9	\$44.00

AMC Lane Detail Report

Report Date: 11/14/2011 12:09:14AM
Shift Start Date: 11/13/2011 12:16:51AM
Lane Description: Lane # 4 EXIT LANE 4

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	23	\$0.00	\$44.00
\$3.00	112	\$336.00	\$336.00
\$5.00	35	\$175.00	\$175.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$17.00	1	\$17.00	\$17.00
\$21.00	1	\$21.00	\$21.00
\$31.00	1	\$31.00	\$31.00
\$33.00	1	\$33.00	\$33.00
\$34.00	9	\$306.00	\$306.00
\$36.00	1	\$36.00	\$36.00
\$38.00	1	\$38.00	\$38.00
\$40.00	2	\$80.00	\$80.00
\$42.00	3	\$126.00	\$126.00
\$44.00	1	\$44.00	\$44.00
\$46.00	4	\$184.00	\$184.00
\$49.00	1	\$49.00	\$49.00
\$50.00	1	\$50.00	\$50.00
\$51.00	8	\$408.00	\$408.00
\$55.00	1	\$55.00	\$55.00
\$59.00	3	\$177.00	\$177.00
\$61.00	4	\$244.00	\$244.00
\$63.00	2	\$126.00	\$126.00
\$68.00	6	\$408.00	\$408.00
\$80.00	1	\$80.00	\$80.00
\$81.00	2	\$162.00	\$162.00
\$82.00	1	\$82.00	\$82.00
\$85.00	2	\$170.00	\$170.00
\$95.00	1	\$95.00	\$95.00
\$102.00	1	\$102.00	\$102.00
\$135.00	1	\$135.00	\$135.00
\$136.00	1	\$136.00	\$136.00
Grand Total:	233	\$3,922.00	\$3,966.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	1	\$0.00	\$0.00
\$3.00	6	\$18.00	\$18.00
\$9.00	1	\$9.00	\$9.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	9	\$44.00	\$44.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	27	27	\$1,235.00
Alt Pay....2 MASTERCARD	21	21	\$897.00
Alt Pay....3 AMEX	6	6	\$243.00
Alt Pay....4 DISCOVER	2	2	\$110.00
Alternate Payment (G):	56	56	\$2,485.00

Lane Description: Lane # 1 GREEN EXIT 1

Description	Count	Txns	Revenue
Park Fees (A)	95		\$1,403.00
Lost/Man (B)	1		\$20.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	96	\$1,423.00

Lane Summary	Count	Txns	Revenue
Cash Sales		53	\$678.00
Debits		0	\$0.00
Validation (F)	2	2	\$8.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	43	43	\$737.00
Gross	45	98	\$1,423.00
Net Cash	43		\$1,415.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		356,165.00\$
Transactions		20,107
Tickets		20,106
Vends		20,104

AMC Lane Detail Report

Report Date: 11/14/2011 12:07:52AM
Shift Start Date: 11/13/2011 12:01:03AM
Lane Description: Lane # 1 GREEN EXIT 1

Lane Counts	Counts
Transaction Start #	20,012
Transaction End #	20,107
Total Transactions	96
Tickets	96
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	93
Drawer with Key	
Drawer Closing	97
Drawer Left Open	0

Car Counts	Counts
With Ticket	96
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	96
Count Loop	0
Unaccounted Cars	96
Reset Loop	0
Unaccounted Cars	96
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	95	\$1,403.00	1	\$20.00
Parking Fees (A):		95	\$1,403.00		
Lost/Manual Fees (B):				1	\$20.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	2	\$8.00
Validations (F):		2	2	\$8.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	9	\$0.00	\$8.00
\$4.00	10	\$40.00	\$40.00
\$6.00	1	\$6.00	\$6.00
\$8.00	3	\$24.00	\$24.00
\$11.00	2	\$22.00	\$22.00
\$12.00	30	\$360.00	\$360.00
\$16.00	20	\$320.00	\$320.00
\$19.00	1	\$19.00	\$19.00
\$20.00	13	\$260.00	\$260.00
\$24.00	1	\$24.00	\$24.00
\$28.00	1	\$28.00	\$28.00
\$32.00	3	\$96.00	\$96.00
\$36.00	2	\$72.00	\$72.00
\$44.00	2	\$88.00	\$88.00
\$56.00	1	\$56.00	\$56.00
Grand Total:	99	\$1,415.00	\$1,423.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	2	\$8.00	\$8.00
Grand Total:		2	\$8.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	22	22	\$407.00
Alt Pay....2	MASTERCARD	13	13	\$223.00
Alt Pay....3	AMEX	7	7	\$95.00
Alt Pay....4	DISCOVER	1	1	\$12.00
Alternate Payment (G):		43	43	\$737.00

Lane Description: Lane # 3 BLUE BOOTH 3

AMC Lane Detail Report

Report Date: 11/13/2011 01:55:45AM

Shift Start Date: 11/12/2011 01:53:27AM

Lane Description: Lane # 3 BLUE BOOTH 3

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		123	\$4,267.00	Cash Sales	55		\$1,487.50
Lost/Man (B)		2	\$37.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	3	3	\$16.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	71	71	\$2,800.50
Taxes (E)	0		\$0.00	Gross	74	129	\$4,304.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	71		\$4,288.00
Gross	0	125	\$4,304.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	110.986.00\$
Transactions	3,758
Tickets	3,758
Vends	3,757

Lane Counts	Counts
Transaction Start #	3,634
Transaction End #	3,758
Total Transactions	125
Tickets	125
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	122
Drawer with Key	
Drawer Closing	124
Drawer Left Open	0

Car Counts	Counts
With Ticket	125
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	125
Count Loop	0
Unaccounted Cars	125
Reset Loop	0
Unaccounted Cars	125
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	118	\$4,051.00	1	\$28.00
Fee....3	Covered	5	\$216.00	1	\$9.00
Parking Fees (A):		123	\$4,267.00		
Lost/Manual Fees (B):				2	\$37.00

Validation	Voucher	Count	Txns	Amount
Val....1 Central EE	0	3	3	\$16.00
Validations (F):		3	3	\$16.00

AMC Lane Detail Report

Report Date: 11/13/2011 01:55:45AM

Shift Start Date: 11/12/2011 01:53:27AM

Lane Description: Lane # 3 BLUE BOOTH 3

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	12	\$0.00	\$16.00
\$2.00	2	\$4.00	\$4.00
\$7.00	3	\$21.00	\$21.00
\$9.00	1	\$9.00	\$9.00
\$12.00	1	\$12.00	\$12.00
\$13.00	1	\$13.00	\$13.00
\$14.00	8	\$112.00	\$112.00
\$20.00	1	\$20.00	\$20.00
\$21.00	22	\$462.00	\$462.00
\$25.00	1	\$25.00	\$25.00
\$26.00	1	\$26.00	\$26.00
\$27.00	1	\$27.00	\$27.00
\$28.00	22	\$616.00	\$616.00
\$31.00	1	\$31.00	\$31.00
\$35.00	11	\$385.00	\$385.00
\$36.00	2	\$72.00	\$72.00
\$39.00	1	\$39.00	\$39.00
\$42.00	4	\$168.00	\$168.00
\$44.00	1	\$44.00	\$44.00
\$45.00	1	\$45.00	\$45.00
\$49.00	3	\$147.00	\$147.00
\$56.00	14	\$784.00	\$784.00
\$61.00	1	\$61.00	\$61.00
\$63.00	4	\$252.00	\$252.00
\$70.00	4	\$280.00	\$280.00
\$72.00	1	\$72.00	\$72.00
\$77.00	2	\$154.00	\$154.00
\$98.00	1	\$98.00	\$98.00
\$102.00	2	\$204.00	\$204.00
\$105.00	1	\$105.00	\$105.00
Grand Total:	130	\$4,288.00	\$4,304.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
\$6.00	2	\$12.00	\$12.00
Grand Total:	3	\$16.00	\$16.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	34	34	\$1,191.50
Alt Pay....2 MASTERCARD	23	23	\$1,047.00
Alt Pay....3 AMEX	10	10	\$380.00
Alt Pay....4 DISCOVER	4	4	\$182.00
Alternate Payment (G):	71	71	\$2,800.50

Lane Description: Lane # 9 EXIT LANE 9

Description	Count	Txns	Revenue
Park Fees (A)	22		\$538.00
Lost/Man (B)	0		\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	22	\$538.00

Lane Summary	Count	Txns	Revenue
Cash Sales		16	\$265.00
Debits		0	\$0.00
Validation (F)	2	2	\$26.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	6	6	\$247.00
Gross	8	24	\$538.00
Net Cash	6		\$512.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetttable Counters	Count/Amount
Gross Revenue	345,810.00\$
Transactions	17,652
Tickets	17,652
Vends	17,652

AMC Lane Detail Report

Report Date: 11/13/2011 01:37:49AM
 Shift Start Date: 11/12/2011 12:50:20AM
 Lane Description: Lane # 9 EXIT LANE 9

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	17,631	With Ticket	22
Transaction End #	17,652	Without Ticket	0
Total Transactions	22	With Nosale	0
Tickets	22	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	22
Drawer Opening	21	Count Loop	0
Drawer with Key	22	Unaccounted Cars	22
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	22
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	13	\$183.00	0	\$0.00
Fee...6	L-T Garage	9	\$355.00	0	\$0.00
Parking Fees (A):		22	\$538.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val...1 PSI EMP	0	2	2	\$26.00
Validations (F):		2	2	\$26.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	5	\$0.00	\$26.00
\$3.00	11	\$33.00	\$33.00
\$5.00	1	\$5.00	\$5.00
\$34.00	1	\$34.00	\$34.00
\$51.00	1	\$51.00	\$51.00
\$54.00	1	\$54.00	\$54.00
\$68.00	1	\$68.00	\$68.00
\$85.00	2	\$170.00	\$170.00
\$97.00	1	\$97.00	\$97.00
Grand Total:	24	\$512.00	\$538.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$9.00	1	\$9.00	\$9.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	2	\$26.00	\$26.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay...1	VISA	4	4	\$128.00
Alt Pay...2	MASTERCARD	2	2	\$119.00
Alternate Payment (G):		6	6	\$247.00

Lane Description: Lane # 8 EXIT LANE 8

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		177	\$1,825.00	Cash Sales		139	\$702.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	5	5	\$32.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	38	38	\$1,091.00
Taxes (E)	0	0	\$0.00	Gross	43	182	\$1,825.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	38		\$1,793.00
Gross	0	177	\$1,825.00				

AMC Lane Detail Report

Report Date: 11/13/2011 01:34:50AM
Shift Start Date: 11/12/2011 01:15:49AM
Lane Description: Lane # 8 EXIT LANE 8

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		896,516.00\$
Transactions		65,132
Tickets		65,132
Vends		65,130

Lane Counts	Counts
Transaction Start #	64,956
Transaction End #	65,132
Total Transactions	177
Tickets	177
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	169
Drawer with Key	
Drawer Closing	177
Drawer Left Open	0

Car Counts		Counts
With Ticket		177
Without Ticket		0
With Nosale		0
With Valuecard		0
With Duress1		0
With Duress2		0
With Aux Vend		0
Within Grace Period		0
Total Vends		177
Count Loop		177
Unaccounted Cars		177
Reset Loop		0
Unaccounted Cars		0
Restarts:		1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	99	\$656.00	0	\$0.00
Fee...6	L-T Garage	78	\$1,169.00	0	\$0.00
Parking Fees (A):		177	\$1,825.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val...1 AirportComp	0	1	1	\$7.00
Val...2 PSI EMP	0	2	2	\$12.00
Val...3 Customer Svc	0	1	1	\$0.00
Val...4 CLEANING	0	1	1	\$13.00
Validations (F):		5	5	\$32.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	12	\$0.00	\$32.00
\$3.00	110	\$330.00	\$330.00
\$5.00	23	\$115.00	\$115.00
\$7.00	9	\$63.00	\$63.00
\$17.00	1	\$17.00	\$17.00
\$27.00	1	\$27.00	\$27.00
\$29.00	1	\$29.00	\$29.00
\$31.00	2	\$62.00	\$62.00
\$33.00	1	\$33.00	\$33.00
\$34.00	4	\$136.00	\$136.00
\$36.00	1	\$36.00	\$36.00
\$38.00	1	\$38.00	\$38.00
\$40.00	1	\$40.00	\$40.00
\$42.00	1	\$42.00	\$42.00
\$44.00	1	\$44.00	\$44.00
\$46.00	1	\$46.00	\$46.00
\$51.00	2	\$102.00	\$102.00
\$54.00	1	\$54.00	\$54.00
\$67.00	1	\$67.00	\$67.00
\$68.00	1	\$68.00	\$68.00
\$82.00	1	\$82.00	\$82.00
\$108.00	1	\$108.00	\$108.00
\$119.00	1	\$119.00	\$119.00
\$135.00	1	\$135.00	\$135.00
Grand Total:	179	\$1,793.00	\$1,825.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	1	\$0.00	\$0.00
\$3.00	1	\$3.00	\$3.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$13.00	1	\$13.00	\$13.00
Grand Total:	5	\$32.00	\$32.00

AMC Lane Detail Report

Report Date: 11/13/2011 01:34:50AM
Shift Start Date: 11/12/2011 01:15:49AM
Lane Description: Lane # 8 EXIT LANE 8

	Count	Txns	Revenue
Alternate Payment Fees:			
Alt Pay....1 VISA	21	21	\$523.00
Alt Pay....2 MASTERCARD	12	12	\$204.00
Alt Pay....3 AMEX	5	5	\$364.00
Alternate Payment (G):	38	38	\$1,091.00

Lane Description: Lane # 5 EXIT LANE 5

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0	0	\$0.00	Gross	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	0		\$0.00
Gross	0	0	\$0.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	848,970.00\$
Transactions	76,344
Tickets	76,344
Vends	76,338

Lane Counts	Counts
Transaction Start #	76,345
Transaction End #	76,345
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0	0	\$0.00	Gross	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	0		\$0.00
Gross	0	0	\$0.00				

AMC Lane Detail Report

Report Date: 11/13/2011 01:30:36AM

Shift Start Date: 11/13/2011 12:57:52AM

Lane Description: Lane # 5 EXIT LANE 5

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		848,970.00\$
Transactions		76,344
Tickets		76,344
Vends		76,338

Lane Counts	Counts
Transaction Start #	76,345
Transaction End #	76,345
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Lane Description: Lane # 2 BLUE BOOTH 2

Description	Count	Txns	Revenue
Park Fees (A)		0	\$0.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

Lane Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00
Net Cash	0		\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		136,318.00\$
Transactions		4,607
Tickets		4,607
Vends		4,607

AMC Lane Detail Report

Report Date: 11/13/2011 01:21:41AM
Shift Start Date: 11/13/2011 01:13:00AM
Lane Description: Lane # 2 BLUE BOOTH 2

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	4,608	With Ticket	0
Transaction End #	4,608	Without Ticket	0
Total Transactions	0	With Nosale	0
Tickets	0	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	0
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	0
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	0
		Restarts:	0

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		131	\$4,703.00	Cash Sales		53	\$1,553.00
Lost/Man (B)		3	\$66.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	2	2	\$11.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	81	81	\$3,205.00
Taxes (E)	0	0	\$0.00	Gross	83	136	\$4,769.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	81		\$4,758.00
Gross	0	134	\$4,769.00				

Txns	Amount	Non-Resetable Counters	Count/Amount
Cash Refund	0	Gross Revenue	136,318.00\$
Cash Owed	0	Transactions	4,607
		Tickets	4,607
		Vends	4,607

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	4,474	With Ticket	134
Transaction End #	4,607	Without Ticket	0
Total Transactions	134	With Nosale	0
Tickets	134	With Valuecard	0
Void Incomplete	1	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	134
Drawer Opening	133	Count Loop	0
Drawer with Key	142	Unaccounted Cars	134
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	134
		Restarts:	0

AMC Lane Detail Report

Report Date: 11/13/2011 01:12:47AM
Shift Start Date: 11/12/2011 01:28:53AM
Lane Description: Lane # 2 BLUE BOOTH 2

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	128	\$4,506.00	3	\$66.00
Fee....3	Covered	3	\$197.00	0	\$0.00
Parking Fees (A):		131	\$4,703.00		
Lost/Manual Fees (B):				3	\$66.00

Validation	Voucher	Count	Txns	Amount
Val....1	Central EE	0	2	\$11.00
Validations (F):			2	\$11.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	10	\$0.00	\$11.00
\$2.00	1	\$2.00	\$2.00
\$3.00	1	\$3.00	\$3.00
\$7.00	2	\$14.00	\$14.00
\$9.00	2	\$18.00	\$18.00
\$14.00	11	\$154.00	\$154.00
\$16.00	1	\$16.00	\$16.00
\$17.00	1	\$17.00	\$17.00
\$19.00	5	\$95.00	\$95.00
\$20.00	6	\$120.00	\$120.00
\$21.00	15	\$315.00	\$315.00
\$24.00	2	\$48.00	\$48.00
\$26.00	1	\$26.00	\$26.00
\$27.00	2	\$54.00	\$54.00
\$28.00	16	\$448.00	\$448.00
\$33.00	2	\$66.00	\$66.00
\$34.00	1	\$34.00	\$34.00
\$35.00	9	\$315.00	\$315.00
\$39.00	1	\$39.00	\$39.00
\$42.00	7	\$294.00	\$294.00
\$44.00	1	\$44.00	\$44.00
\$46.00	4	\$184.00	\$184.00
\$48.00	2	\$96.00	\$96.00
\$49.00	6	\$294.00	\$294.00
\$51.00	2	\$102.00	\$102.00
\$52.00	1	\$52.00	\$52.00
\$56.00	9	\$504.00	\$504.00
\$62.00	2	\$124.00	\$124.00
\$63.00	6	\$378.00	\$378.00
\$70.00	3	\$210.00	\$210.00
\$77.00	2	\$154.00	\$154.00
\$90.00	1	\$90.00	\$90.00
\$105.00	2	\$210.00	\$210.00
\$112.00	1	\$112.00	\$112.00
\$126.00	1	\$126.00	\$126.00
Grand Total:	139	\$4,758.00	\$4,769.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$5.00	1	\$5.00	\$5.00
\$6.00	1	\$6.00	\$6.00
Grand Total:		2	\$11.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	42	42	\$1,452.00
Alt Pay....2	MASTERCARD	25	25	\$1,192.00
Alt Pay....3	AMEX	11	11	\$457.00
Alt Pay....4	DISCOVER	3	3	\$104.00
Alternate Payment (G):		81	81	\$3,205.00

Lane Description: Lane # 1 BLUE BOOTH 1

AMC Lane Detail Report

Report Date: 11/13/2011 01:09:02AM

Shift Start Date: 11/12/2011 01:26:41AM

Lane Description: Lane # 1 BLUE BOOTH 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		69	\$2,961.00	Cash Sales	20		\$696.00
Lost/Man (B)		2	\$49.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	3	3	\$15.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	51	51	\$2,299.00
Taxes (E)	0	0	\$0.00	Gross	54	74	\$3,010.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	51		\$2,995.00
Gross	0	71	\$3,010.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	323,380.00\$
Transactions	11,198
Tickets	11,198
Vends	11,197

Lane Counts	Counts
Transaction Start #	11,128
Transaction End #	11,198
Total Transactions	71
Tickets	71
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	69
Drawer with Key	
Drawer Closing	73
Drawer Left Open	0

Car Counts	Counts
With Ticket	71
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	71
Count Loop	0
Unaccounted Cars	71
Reset Loop	0
Unaccounted Cars	71
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	67	\$2,793.00	2	\$49.00
Fee....3	Covered	2	\$168.00	0	\$0.00
Parking Fees (A):		69	\$2,961.00		
Lost/Manual Fees (B):				2	\$49.00

Validation	Voucher	Count	Txns	Amount
Val....1 Central EE	0	3	3	\$15.00
Validations (F):		3	3	\$15.00

AMC Lane Detail Report

Report Date: 11/13/2011 01:09:02AM

Shift Start Date: 11/12/2011 01:26:41AM

Lane Description: Lane # 1 BLUE BOOTH 1

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	8	\$0.00	\$15.00
\$7.00	1	\$7.00	\$7.00
\$14.00	4	\$56.00	\$56.00
\$16.00	1	\$16.00	\$16.00
\$19.00	1	\$19.00	\$19.00
\$20.00	4	\$80.00	\$80.00
\$21.00	7	\$147.00	\$147.00
\$23.00	1	\$23.00	\$23.00
\$25.00	2	\$50.00	\$50.00
\$26.00	1	\$26.00	\$26.00
\$27.00	1	\$27.00	\$27.00
\$28.00	5	\$140.00	\$140.00
\$32.00	2	\$64.00	\$64.00
\$33.00	1	\$33.00	\$33.00
\$35.00	2	\$70.00	\$70.00
\$41.00	1	\$41.00	\$41.00
\$42.00	3	\$126.00	\$126.00
\$49.00	3	\$147.00	\$147.00
\$53.00	1	\$53.00	\$53.00
\$56.00	13	\$728.00	\$728.00
\$62.00	1	\$62.00	\$62.00
\$63.00	2	\$126.00	\$126.00
\$70.00	3	\$210.00	\$210.00
\$84.00	1	\$84.00	\$84.00
\$105.00	1	\$105.00	\$105.00
\$135.00	1	\$135.00	\$135.00
\$140.00	3	\$420.00	\$420.00
Grand Total:	74	\$2,995.00	\$3,010.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
\$5.00	1	\$5.00	\$5.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	3	\$15.00	\$15.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	28	28	\$1,346.00
Alt Pay....2 MASTERCARD	13	13	\$557.00
Alt Pay....3 AMEX	10	10	\$396.00
Alternate Payment (G):	51	51	\$2,299.00

Description	Count	Txns	Revenue
Park Fees (A)		118	\$3,969.00
Lost/Man (B)		4	\$84.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	122	\$4,053.00

Lane Summary	Count	Txns	Revenue
Cash Sales		59	\$1,694.00
Debits		0	\$0.00
Validation (F)	5	4	\$21.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	63	63	\$2,338.00
Gross	68	126	\$4,053.00
Net Cash	63		\$4,032.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	720.492.00\$
Transactions	24,917
Tickets	24,917
Vends	24,916

AMC Lane Detail Report

Report Date: 11/13/2011 01:07:14AM
 Shift Start Date: 11/12/2011 01:15:05AM
 Lane Description: Lane # 1 RED EXIT 1

Lane Counts	Counts
Transaction Start #	24,796
Transaction End #	24,917
Total Transactions	122
Tickets	122
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	123
Drawer with Key	
Drawer Closing	142
Drawer Left Open	0

Car Counts	Counts
With Ticket	122
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	122
Count Loop	0
Unaccounted Cars	122
Reset Loop	0
Unaccounted Cars	122
Restarts:	4

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	RED FEE 1	118	\$3,969.00	4	\$84.00
Parking Fees (A):		118	\$3,969.00		
Lost/Manual Fees (B):				4	\$84.00

Validation	Voucher	Count	Txns	Amount	
Val...1	CENTRAL EE	0	5	4	\$21.00
Validations (F):			5	4	\$21.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	15	\$0.00	\$23.00
\$4.00	1	\$4.00	\$4.00
\$6.00	5	\$30.00	\$30.00
\$12.00	8	\$96.00	\$96.00
\$18.00	17	\$306.00	\$306.00
\$22.00	1	\$22.00	\$22.00
\$23.00	1	\$23.00	\$23.00
\$24.00	17	\$408.00	\$408.00
\$29.00	1	\$29.00	\$29.00
\$30.00	12	\$360.00	\$360.00
\$36.00	2	\$72.00	\$72.00
\$42.00	10	\$420.00	\$420.00
\$45.00	1	\$45.00	\$45.00
\$46.00	1	\$46.00	\$46.00
\$48.00	22	\$1,056.00	\$1,056.00
\$53.00	1	\$53.00	\$53.00
\$54.00	8	\$432.00	\$432.00
\$60.00	3	\$180.00	\$180.00
\$72.00	1	\$72.00	\$72.00
\$78.00	1	\$78.00	\$78.00
\$84.00	1	\$84.00	\$84.00
\$96.00	1	\$96.00	\$96.00
\$120.00	1	\$120.00	\$120.00
Grand Total:	131	\$4,032.00	\$4,055.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
\$5.00	1	\$5.00	\$5.00
\$6.00	2	\$12.00	\$12.00
Grand Total:	4	\$21.00	\$21.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay...1	VISA	33	33	\$1,369.00
Alt Pay...2	MASTERCARD	17	17	\$618.00
Alt Pay...3	AMEX	8	8	\$221.00
Alt Pay...4	DISCOVER	5	5	\$130.00
Alternate Payment (G):		63	63	\$2,338.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay...1	VISA	33	33	\$1,369.00
Alt Pay...2	MASTERCARD	17	17	\$618.00
Alt Pay...3	AMEX	8	8	\$221.00
Alt Pay...4	DISCOVER	5	5	\$130.00
Alternate Payment (G):		63	63	\$2,338.00

Lane Description: Lane # 3 RED PIL

AMC Lane Detail Report

Report Date: 11/13/2011 01:00:47AM
Shift Start Date: 11/12/2011 01:13:25AM
Lane Description: Lane # 3 RED PIL

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		79	\$2,380.00	Cash Sales		8	\$107.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	71	71	\$2,273.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	79	\$2,380.00	Gross	71	79	\$2,380.00
				Net Cash	71		\$2,380.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	39,819.00\$
Transactions	1,520
Tickets	1,520
Vends	1,520

Lane Counts	Counts
Transaction Start #	1,442
Transaction End #	1,520
Total Transactions	79
Tickets	79
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	79
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	79
Count Loop	0
Unaccounted Cars	79
Reset Loop	0
Unaccounted Cars	79
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	79	\$2,380.00	0	\$0.00
Parking Fees (A):		79	\$2,380.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	6	\$0.00	\$0.00
\$6.00	2	\$12.00	\$12.00
\$12.00	3	\$36.00	\$36.00
\$17.00	1	\$17.00	\$17.00
\$18.00	18	\$324.00	\$324.00
\$24.00	9	\$216.00	\$216.00
\$29.00	1	\$29.00	\$29.00
\$30.00	8	\$240.00	\$240.00
\$35.00	1	\$35.00	\$35.00
\$36.00	8	\$288.00	\$288.00
\$42.00	8	\$336.00	\$336.00
\$44.00	2	\$88.00	\$88.00
\$47.00	1	\$47.00	\$47.00
\$48.00	7	\$336.00	\$336.00
\$54.00	3	\$162.00	\$162.00
\$58.00	1	\$58.00	\$58.00
\$78.00	2	\$156.00	\$156.00
Grand Total:	81	\$2,380.00	\$2,380.00

AMC Lane Detail Report

Report Date: 11/13/2011 01:00:47AM
Shift Start Date: 11/12/2011 01:13:25AM
Lane Description: Lane # 3 RED PIL

	Count	Txns	Revenue
Alternate Payment Fees:			
Alt Pay....1 VISA	37	37	\$1,224.00
Alt Pay....2 MASTERCARD	21	21	\$608.00
Alt Pay....3 AMEX	11	11	\$365.00
Alt Pay....4 DISCOVER	2	2	\$76.00
Alternate Payment (G):	71	71	\$2,273.00

Lane Description: Lane # 2 GREEN EXIT 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		49	\$973.00	Cash Sales		31	\$432.00
Lost/Man (B)		2	\$24.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	4	4	\$16.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	20	20	\$549.00
Taxes (E)	0		\$0.00	Gross	24	55	\$997.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	20		\$981.00
Gross	0	51	\$997.00				

	Txns	Amount		Count/Amount
Cash Refund	0	\$0.00	Non-Resettable Counters	Gross Revenue
Cash Owed	0	\$0.00		Transactions
				241,532.00\$
				13,557
				13,557
				13,556

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	13,507	With Ticket	51
Transaction End #	13,557	Without Ticket	0
Total Transactions	51	With Nosale	0
Tickets	51	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	51
Drawer Opening	49	Count Loop	0
Drawer with Key		Unaccounted Cars	51
Drawer Closing	71	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	51
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>						
Fee	Description	Txns	Amount	Txns	Amount	Validation	Voucher	Count	Txns	Amount
Fee....1	GREEN FEE 1	49	\$973.00	1	\$4.00	Val....1	PSI EMP	0	4	\$16.00
Fee....2	LOST TICKET	0	\$0.00	1	\$20.00	Validations (F):				
Parking Fees (A):		49	\$973.00					4	4	\$16.00
Lost/Manual Fees (B):				2	\$24.00					

AMC Lane Detail Report

Report Date: 11/13/2011 12:59:55AM
 Shift Start Date: 11/12/2011 12:53:20AM
 Lane Description: Lane # 2 GREEN EXIT 2

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	10	\$0.00	\$16.00
\$4.00	8	\$32.00	\$32.00
\$8.00	2	\$16.00	\$16.00
\$10.00	1	\$10.00	\$10.00
\$12.00	1	\$12.00	\$12.00
\$15.00	1	\$15.00	\$15.00
\$16.00	8	\$128.00	\$128.00
\$20.00	4	\$80.00	\$80.00
\$24.00	2	\$48.00	\$48.00
\$28.00	4	\$112.00	\$112.00
\$32.00	9	\$288.00	\$288.00
\$36.00	2	\$72.00	\$72.00
\$48.00	1	\$48.00	\$48.00
\$60.00	2	\$120.00	\$120.00
Grand Total:	55	\$981.00	\$997.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	4	\$16.00	\$16.00
Grand Total:	4	\$16.00	\$16.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	13	13	\$325.00
Alt Pay....2	MASTERCARD	4	4	\$104.00
Alt Pay....3	AMEX	3	3	\$120.00
Alternate Payment (G):		20	20	\$549.00

Lane Description: Lane # 5 EXIT LANE 5

Description	Count	Txns	Revenue
Park Fees (A)		240	\$2,705.00
Lost/Man (B)		3	\$93.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	243	\$2,798.00

Lane Summary	Count	Txns	Revenue
Cash Sales		199	\$1,272.00
Debits		0	\$0.00
Validation (F)	12	12	\$72.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	44	44	\$1,454.00
Gross	56	255	\$2,798.00
Net Cash	44		\$2,726.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		848,970.00\$
Transactions		76,344
Tickets		76,344
Vends		76,338

Lane Counts	Counts
Transaction Start #	76,102
Transaction End #	76,344
Total Transactions	243
Tickets	243
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	220
Drawer with Key	
Drawer Closing	228
Drawer Left Open	0

Car Counts	Counts
With Ticket	243
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	243
Count Loop	0
Unaccounted Cars	243
Reset Loop	0
Unaccounted Cars	243
Restarts:	0

AMC Lane Detail Report

Report Date: 11/13/2011 12:57:40AM
Shift Start Date: 11/12/2011 12:16:06AM
Lane Description: Lane # 5 EXIT LANE 5

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$85.00
Fee....3	S-T Garage	113	\$593.00	0	\$0.00
Fee....6	L-T Garage	127	\$2,112.00	2	\$8.00
Parking Fees (A):		240	\$2,705.00		
Lost/Manual Fees (B):				3	\$93.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	12	\$72.00
Validations (F):		12		\$72.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	32	\$0.00	\$72.00
\$3.00	132	\$396.00	\$396.00
\$5.00	38	\$190.00	\$190.00
\$7.00	10	\$70.00	\$70.00
\$11.00	1	\$11.00	\$11.00
\$17.00	3	\$51.00	\$51.00
\$19.00	1	\$19.00	\$19.00
\$23.00	2	\$46.00	\$46.00
\$29.00	1	\$29.00	\$29.00
\$33.00	1	\$33.00	\$33.00
\$34.00	7	\$238.00	\$238.00
\$44.00	1	\$44.00	\$44.00
\$45.00	1	\$45.00	\$45.00
\$51.00	4	\$204.00	\$204.00
\$58.00	1	\$58.00	\$58.00
\$61.00	1	\$61.00	\$61.00
\$68.00	2	\$136.00	\$136.00
\$70.00	1	\$70.00	\$70.00
\$85.00	2	\$170.00	\$170.00
\$93.00	1	\$93.00	\$93.00
\$102.00	1	\$102.00	\$102.00
\$104.00	1	\$104.00	\$104.00
\$136.00	2	\$272.00	\$272.00
\$284.00	1	\$284.00	\$284.00
Grand Total:	247	\$2,726.00	\$2,798.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	2	\$0.00	\$0.00
\$3.00	7	\$21.00	\$21.00
\$17.00	3	\$51.00	\$51.00
Grand Total:	12	\$72.00	\$72.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	27	27	\$886.00
Alt Pay....2	MASTERCARD	10	10	\$243.00
Alt Pay....3	AMEX	5	5	\$184.00
Alt Pay....4	DISCOVER	2	2	\$141.00
Alternate Payment (G):		44	44	\$1,454.00

Lane Description: Lane # 10 EXIT LANE 10

Description	Count	Txns	Revenue
Park Fees (A)		180	\$7,261.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	180	\$7,261.00

Lane Summary		Count	Txns	Revenue
Cash Sales			7	\$0.00
Debits			0	\$0.00
Validation (F)		0	0	\$0.00
Minus Fees		0	0	\$0.00
Alternate Payment (G)		173	173	\$7,261.00
Gross		173	180	\$7,261.00
Net Cash		173		\$7,261.00

AMC Lane Detail Report

Report Date: 11/13/2011 12:56:00AM
Shift Start Date: 11/12/2011 12:56:07AM
Lane Description: Lane # 10 EXIT LANE 10

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	795,695.00\$
Transactions	21,664
Tickets	21,664
Vends	21,663

Lane Counts	Counts
Transaction Start #	21,485
Transaction End #	21,664
Total Transactions	180
Tickets	180
Void Incomplete	4
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	180
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	180
Count Loop	0
Unaccounted Cars	180
Reset Loop	0
Unaccounted Cars	180
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	55	\$771.00	0	\$0.00
Fee...6	L-T Garage	125	\$6,490.00	0	\$0.00
Parking Fees (A):		180	\$7,261.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/13/2011 12:56:00AM
Shift Start Date: 11/12/2011 12:56:07AM
Lane Description: Lane # 10 EXIT LANE 10

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	11	\$0.00	\$0.00
\$3.00	52	\$156.00	\$156.00
\$5.00	7	\$35.00	\$35.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$13.00	1	\$13.00	\$13.00
\$15.00	1	\$15.00	\$15.00
\$17.00	7	\$119.00	\$119.00
\$19.00	1	\$19.00	\$19.00
\$25.00	1	\$25.00	\$25.00
\$27.00	2	\$54.00	\$54.00
\$29.00	2	\$58.00	\$58.00
\$31.00	1	\$31.00	\$31.00
\$33.00	1	\$33.00	\$33.00
\$34.00	13	\$442.00	\$442.00
\$40.00	1	\$40.00	\$40.00
\$42.00	3	\$126.00	\$126.00
\$44.00	3	\$132.00	\$132.00
\$46.00	3	\$138.00	\$138.00
\$48.00	1	\$48.00	\$48.00
\$50.00	3	\$150.00	\$150.00
\$51.00	13	\$663.00	\$663.00
\$53.00	1	\$53.00	\$53.00
\$54.00	1	\$54.00	\$54.00
\$55.00	1	\$55.00	\$55.00
\$59.00	1	\$59.00	\$59.00
\$61.00	2	\$122.00	\$122.00
\$63.00	1	\$63.00	\$63.00
\$68.00	12	\$816.00	\$816.00
\$70.00	1	\$70.00	\$70.00
\$74.00	1	\$74.00	\$74.00
\$76.00	1	\$76.00	\$76.00
\$81.00	1	\$81.00	\$81.00
\$83.00	1	\$83.00	\$83.00
\$84.00	1	\$84.00	\$84.00
\$85.00	4	\$340.00	\$340.00
\$87.00	1	\$87.00	\$87.00
\$91.00	1	\$91.00	\$91.00
\$93.00	1	\$93.00	\$93.00
\$95.00	1	\$95.00	\$95.00
\$97.00	2	\$194.00	\$194.00
\$99.00	1	\$99.00	\$99.00
\$101.00	2	\$202.00	\$202.00
\$102.00	5	\$510.00	\$510.00
\$106.00	1	\$106.00	\$106.00
\$112.00	1	\$112.00	\$112.00
\$118.00	1	\$118.00	\$118.00
\$119.00	2	\$238.00	\$238.00
\$121.00	1	\$121.00	\$121.00
\$133.00	1	\$133.00	\$133.00
\$136.00	2	\$272.00	\$272.00
\$164.00	1	\$164.00	\$164.00
\$272.00	1	\$272.00	\$272.00
Grand Total:	184	\$7,261.00	\$7,261.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	75	75	\$2,694.00
Alt Pay....2 MASTERCARD	47	47	\$1,969.00
Alt Pay....3 AMEX	46	46	\$2,323.00
Alt Pay....4 DISCOVER	5	5	\$275.00
Alternate Payment (G):	173	173	\$7,261.00

Lane Description: Lane # 12 EXIT LANE 12

AMC Lane Detail Report

Report Date: 11/13/2011 12:47:58AM
Shift Start Date: 11/12/2011 01:19:59AM
Lane Description: Lane # 12 EXIT LANE 12

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0		\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	0	\$0.00	Gross	0	0	\$0.00
				Net Cash	0		\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	219,382.00\$
Transactions	5,292
Tickets	5,291
Vends	5,291

Lane Counts	Counts
Transaction Start #	5,293
Transaction End #	5,293
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Lane Description: Lane # 2 EXIT LANE 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		85	\$2,079.00	Cash Sales		58	\$360.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	6	6	\$49.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	27	27	\$1,670.00
Taxes (E)	0		\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	85	\$2,079.00	Gross	33	91	\$2,079.00
				Net Cash	27		\$2,030.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	597,899.00\$
Transactions	38,305
Tickets	38,305
Vends	38,302

AMC Lane Detail Report

Report Date: 11/13/2011 12:46:09AM
 Shift Start Date: 11/12/2011 12:36:47AM
 Lane Description: Lane # 2 EXIT LANE 2

Lane Counts	Counts
Transaction Start #	38,221
Transaction End #	38,305
Total Transactions	85
Tickets	85
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	78
Drawer with Key	
Drawer Closing	95
Drawer Left Open	0

Car Counts	Counts
With Ticket	85
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	85
Count Loop	0
Unaccounted Cars	85
Reset Loop	0
Unaccounted Cars	85
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	31	\$229.00	0	\$0.00
Fee...6	L-T Garage	54	\$1,850.00	0	\$0.00
Parking Fees (A):		85	\$2,079.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val...1 PSI EMP	0	6	6	\$49.00
Validations (F):		6	6	\$49.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	13	\$0.00	\$49.00
\$3.00	38	\$114.00	\$114.00
\$5.00	12	\$60.00	\$60.00
\$7.00	2	\$14.00	\$14.00
\$23.00	1	\$23.00	\$23.00
\$27.00	1	\$27.00	\$27.00
\$33.00	1	\$33.00	\$33.00
\$34.00	2	\$68.00	\$68.00
\$42.00	1	\$42.00	\$42.00
\$51.00	5	\$255.00	\$255.00
\$67.00	1	\$67.00	\$67.00
\$68.00	1	\$68.00	\$68.00
\$74.00	2	\$148.00	\$148.00
\$89.00	1	\$89.00	\$89.00
\$118.00	1	\$118.00	\$118.00
\$119.00	2	\$238.00	\$238.00
\$122.00	1	\$122.00	\$122.00
\$136.00	4	\$544.00	\$544.00
Grand Total:	89	\$2,030.00	\$2,079.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	1	\$0.00	\$0.00
\$3.00	2	\$6.00	\$6.00
\$13.00	1	\$13.00	\$13.00
\$15.00	2	\$30.00	\$30.00
Grand Total:	6	\$49.00	\$49.00

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Alternate Payment Fees:			
	Count	Txns	Revenue
Alt Pay...1 VISA	12	12	\$688.00
Alt Pay...2 MASTERCARD	4	4	\$418.00
Alt Pay...3 AMEX	9	9	\$528.00
Alt Pay...4 DISCOVER	2	2	\$36.00
Alternate Payment (G):	27	27	\$1,670.00

Alternate Payment Fees:			
	Count	Txns	Revenue
Alt Pay...1 VISA	12	12	\$688.00
Alt Pay...2 MASTERCARD	4	4	\$418.00
Alt Pay...3 AMEX	9	9	\$528.00
Alt Pay...4 DISCOVER	2	2	\$36.00
Alternate Payment (G):	27	27	\$1,670.00

Lane Description: Lane # 7 EXIT LANE 7

AMC Lane Detail Report

Report Date: 11/13/2011 12:43:48AM

Shift Start Date: 11/12/2011 12:47:49AM

Lane Description: Lane # 7 EXIT LANE 7

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		188	\$2,990.00	Cash Sales		147	\$1,029.00
Lost/Man (B)		1	\$3.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	42	42	\$1,964.00
Taxes (E)	0	0	\$0.00	Gross	42	189	\$2,993.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	42		\$2,993.00
Gross	0	189	\$2,993.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	273,589.00\$
Transactions	21,209
Tickets	21,209
Vends	21,209

Lane Counts	Counts
Transaction Start #	21,021
Transaction End #	21,209
Total Transactions	189
Tickets	189
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	188
Drawer with Key	
Drawer Closing	190
Drawer Left Open	0

Car Counts	Counts
With Ticket	189
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	189
Count Loop	189
Unaccounted Cars	189
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	89	\$366.00	1	\$3.00
Fee...6	L-T Garage	99	\$2,624.00	0	\$0.00
Parking Fees (A):		188	\$2,990.00		
Lost/Manual Fees (B):				1	\$3.00

AMC Lane Detail Report

Report Date: 11/13/2011 12:43:48AM
Shift Start Date: 11/12/2011 12:47:49AM
Lane Description: Lane # 7 EXIT LANE 7

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	9	\$0.00	\$0.00
\$3.00	102	\$306.00	\$306.00
\$5.00	40	\$200.00	\$200.00
\$7.00	4	\$28.00	\$28.00
\$9.00	2	\$18.00	\$18.00
\$17.00	2	\$34.00	\$34.00
\$19.00	1	\$19.00	\$19.00
\$33.00	1	\$33.00	\$33.00
\$34.00	4	\$136.00	\$136.00
\$42.00	3	\$126.00	\$126.00
\$51.00	7	\$357.00	\$357.00
\$59.00	1	\$59.00	\$59.00
\$67.00	1	\$67.00	\$67.00
\$68.00	5	\$340.00	\$340.00
\$74.00	1	\$74.00	\$74.00
\$78.00	1	\$78.00	\$78.00
\$80.00	1	\$80.00	\$80.00
\$84.00	1	\$84.00	\$84.00
\$85.00	1	\$85.00	\$85.00
\$104.00	1	\$104.00	\$104.00
\$136.00	3	\$408.00	\$408.00
\$170.00	1	\$170.00	\$170.00
\$187.00	1	\$187.00	\$187.00
Grand Total:	193	\$2,993.00	\$2,993.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	18	18	\$648.00
Alt Pay....2 MASTERCARD	16	16	\$646.00
Alt Pay....3 AMEX	6	6	\$379.00
Alt Pay....4 DISCOVER	2	2	\$291.00
Alternate Payment (G):	42	42	\$1,964.00

Lane Description: Lane # 2 RED EXIT 2

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		214	\$6,936.00
Lost/Man (B)		8	\$420.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	222	\$7,356.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		102	\$2,909.00
Debits		0	\$0.00
Validation (F)	4	4	\$19.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	120	120	\$4,428.00
Gross	124	226	\$7,356.00
Net Cash	120		\$7,337.00

<u>Cash Refund</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	97,486.00\$
Transactions	3,455
Tickets	3,455
Vends	3,456

AMC Lane Detail Report

Report Date: 11/13/2011 12:42:27AM
Shift Start Date: 11/12/2011 12:43:27AM
Lane Description: Lane # 2 RED EXIT 2

Lane Counts	Counts
Transaction Start #	3,234
Transaction End #	3,455
Total Transactions	222
Tickets	222
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	220
Drawer with Key	
Drawer Closing	257
Drawer Left Open	0

Car Counts	Counts
With Ticket	222
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	222
Count Loop	0
Unaccounted Cars	222
Reset Loop	0
Unaccounted Cars	222
Restarts:	3

		Parking Fees		Lost/Manual Fees	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	214	\$6,936.00	8	\$420.00
Parking Fees (A):		214	\$6,936.00		
Lost/Manual Fees (B):				8	\$420.00

Validation	Voucher	Count	Txns	Amount
Val....1	CENTRAL EE	0	4	\$19.00
Validations (F):		4	4	\$19.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	20	\$0.00	\$19.00
\$6.00	4	\$24.00	\$24.00
\$12.00	12	\$144.00	\$144.00
\$15.00	1	\$15.00	\$15.00
\$17.00	9	\$153.00	\$153.00
\$18.00	29	\$522.00	\$522.00
\$20.00	1	\$20.00	\$20.00
\$21.00	1	\$21.00	\$21.00
\$22.00	2	\$44.00	\$44.00
\$23.00	2	\$46.00	\$46.00
\$24.00	26	\$624.00	\$624.00
\$26.00	1	\$26.00	\$26.00
\$28.00	4	\$112.00	\$112.00
\$29.00	1	\$29.00	\$29.00
\$30.00	16	\$480.00	\$480.00
\$32.00	1	\$32.00	\$32.00
\$34.00	1	\$34.00	\$34.00
\$35.00	2	\$70.00	\$70.00
\$36.00	14	\$504.00	\$504.00
\$38.00	2	\$76.00	\$76.00
\$39.00	1	\$39.00	\$39.00
\$40.00	1	\$40.00	\$40.00
\$42.00	19	\$798.00	\$798.00
\$44.00	1	\$44.00	\$44.00
\$45.00	1	\$45.00	\$45.00
\$46.00	4	\$184.00	\$184.00
\$47.00	1	\$47.00	\$47.00
\$48.00	34	\$1,632.00	\$1,632.00
\$54.00	8	\$432.00	\$432.00
\$60.00	3	\$180.00	\$180.00
\$66.00	1	\$66.00	\$66.00
\$72.00	2	\$144.00	\$144.00
\$90.00	1	\$90.00	\$90.00
\$96.00	1	\$96.00	\$96.00
\$113.00	1	\$113.00	\$113.00
\$117.00	1	\$117.00	\$117.00
\$132.00	1	\$132.00	\$132.00
\$162.00	1	\$162.00	\$162.00
Grand Total:	231	\$7,337.00	\$7,356.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	1	\$3.00	\$3.00
\$5.00	2	\$10.00	\$10.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	4	\$19.00	\$19.00

AMC Lane Detail Report

Report Date: 11/13/2011 12:42:27AM
Shift Start Date: 11/12/2011 12:43:27AM
Lane Description: Lane # 2 RED EXIT 2

	Count	Txns	Revenue
Alternate Payment Fees:			
Alt Pay....1 VISA	58	58	\$2,009.00
Alt Pay....2 MASTERCARD	44	44	\$1,718.00
Alt Pay....3 AMEX	7	7	\$256.00
Alt Pay....4 DISCOVER	11	11	\$445.00
Alternate Payment (G):	120	120	\$4,428.00

Lane Description: Lane # 11 EXIT LANE 11

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		38	\$2,042.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	38	38	\$2,042.00
Taxes (E)	0		\$0.00	Gross	38	38	\$2,042.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	38		\$2,042.00
Gross	0	38	\$2,042.00				

	Txns	Amount		Count/Amount
Cash Refund	0	\$0.00		Gross Revenue
Cash Owed	0	\$0.00		Transactions
				Tickets
				Vends

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	43,089	With Ticket	38
Transaction End #	43,126	Without Ticket	0
Total Transactions	38	With Nosale	0
Tickets	38	With Valuecard	0
Void Incomplete	2	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	38
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	38
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	38
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	4	\$12.00	0	\$0.00
Fee...6	L-T Garage	34	\$2,030.00	0	\$0.00
Parking Fees (A):		38	\$2,042.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/13/2011 12:41:00AM
Shift Start Date: 11/12/2011 01:18:39AM
Lane Description: Lane # 11 EXIT LANE 11

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$3.00	7	\$21.00	\$21.00
\$5.00	1	\$5.00	\$5.00
\$17.00	1	\$17.00	\$17.00
\$25.00	1	\$25.00	\$25.00
\$34.00	4	\$136.00	\$136.00
\$42.00	2	\$84.00	\$84.00
\$46.00	1	\$46.00	\$46.00
\$51.00	6	\$306.00	\$306.00
\$61.00	1	\$61.00	\$61.00
\$68.00	2	\$136.00	\$136.00
\$85.00	4	\$340.00	\$340.00
\$87.00	1	\$87.00	\$87.00
\$97.00	1	\$97.00	\$97.00
\$101.00	1	\$101.00	\$101.00
\$102.00	1	\$102.00	\$102.00
\$104.00	1	\$104.00	\$104.00
\$119.00	2	\$238.00	\$238.00
\$136.00	1	\$136.00	\$136.00
Grand Total:	40	\$2,042.00	\$2,042.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	20	20	\$929.00
Alt Pay....2 MASTERCARD	8	8	\$358.00
Alt Pay....3 AMEX	10	10	\$755.00
Alternate Payment (G):	38	38	\$2,042.00

Lane Description: Lane # 5 Blue PiL 5

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		25	\$903.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	25	\$903.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		3	\$45.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	22	22	\$858.00
Gross	22	25	\$903.00
Net Cash	22		\$903.00

<u> </u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	85,121.00\$
Transactions	3,032
Tickets	3,032
Vends	3,032

AMC Lane Detail Report

Report Date: 11/13/2011 12:25:56AM
Shift Start Date: 11/12/2011 12:19:51AM
Lane Description: Lane # 3 GREEN PIL

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		98,270.00\$
Transactions		4,679
Tickets		4,678
Vends		4,678

Lane Counts	Counts
Transaction Start #	4,661
Transaction End #	4,679
Total Transactions	19
Tickets	19
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	19
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	19
Count Loop	0
Unaccounted Cars	19
Reset Loop	0
Unaccounted Cars	19
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	19	\$467.00	0	\$0.00
Parking Fees (A):		19	\$467.00		
Lost/Manual Fees (B):				0	\$0.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	1	\$0.00	\$0.00
\$4.00	1	\$4.00	\$4.00
\$8.00	1	\$8.00	\$8.00
\$12.00	2	\$24.00	\$24.00
\$16.00	3	\$48.00	\$48.00
\$19.00	1	\$19.00	\$19.00
\$20.00	2	\$40.00	\$40.00
\$24.00	2	\$48.00	\$48.00
\$28.00	1	\$28.00	\$28.00
\$32.00	2	\$64.00	\$64.00
\$36.00	1	\$36.00	\$36.00
\$40.00	1	\$40.00	\$40.00
\$48.00	1	\$48.00	\$48.00
\$60.00	1	\$60.00	\$60.00
Grand Total:	20	\$467.00	\$467.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	10	10	\$224.00
Alt Pay....2	MASTERCARD	5	5	\$152.00
Alt Pay....4	DISCOVER	1	1	\$16.00
Alternate Payment (G):		16	16	\$392.00

Lane Description: Lane # 4 Blue PiL 4

AMC Lane Detail Report

Report Date: 11/13/2011 12:19:04AM
Shift Start Date: 11/12/2011 12:20:57AM
Lane Description: Lane # 4 Blue PiL 4

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		23	\$1,042.00	Cash Sales		3	\$74.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	20	20	\$968.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	23	\$1,042.00	Gross	20	23	\$1,042.00
				Net Cash	20		\$1,042.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	18,092.00\$
Transactions	669
Tickets	669
Vends	669

Lane Counts	Counts
Transaction Start #	647
Transaction End #	669
Total Transactions	23
Tickets	23
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	23
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	23
Count Loop	0
Unaccounted Cars	23
Reset Loop	0
Unaccounted Cars	23
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee...1	BLUE FEE 1	21	\$917.00	0	\$0.00
Fee...3	Covered	2	\$125.00	0	\$0.00
Parking Fees (A):		23	\$1,042.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$7.00	1	\$7.00	\$7.00
\$14.00	1	\$14.00	\$14.00
\$18.00	1	\$18.00	\$18.00
\$21.00	2	\$42.00	\$42.00
\$28.00	4	\$112.00	\$112.00
\$35.00	1	\$35.00	\$35.00
\$42.00	2	\$84.00	\$84.00
\$44.00	1	\$44.00	\$44.00
\$49.00	1	\$49.00	\$49.00
\$56.00	3	\$168.00	\$168.00
\$60.00	1	\$60.00	\$60.00
\$63.00	1	\$63.00	\$63.00
\$70.00	1	\$70.00	\$70.00
\$81.00	1	\$81.00	\$81.00
\$90.00	1	\$90.00	\$90.00
\$105.00	1	\$105.00	\$105.00
Grand Total:	23	\$1,042.00	\$1,042.00

AMC Lane Detail Report

Report Date: 11/13/2011 12:19:04AM
Shift Start Date: 11/12/2011 12:20:57AM
Lane Description: Lane # 4 Blue PiL 4

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	Count	Txns	Revenue
Alternate Payment Fees:			
Alt Pay....1 VISA	9	9	\$517.00
Alt Pay....2 MASTERCARD	8	8	\$298.00
Alt Pay....3 AMEX	3	3	\$153.00
Alternate Payment (G):	20	20	\$968.00

Description	Count	Txns	Revenue
Park Fees (A)		170	\$2,147.00
Lost/Man (B)		2	\$28.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	172	\$2,175.00

Lane Summary	Count	Txns	Revenue
Cash Sales		142	\$755.00
Debits		0	\$0.00
Validation (F)	9	9	\$45.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	30	30	\$1,375.00
Gross	39	181	\$2,175.00
Net Cash	30		\$2,130.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	1,082,244.00\$
Transactions	91,664
Tickets	91,664
Vends	91,660

Lane Counts	Counts
Transaction Start #	91,493
Transaction End #	91,664
Total Transactions	172
Tickets	172
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	155
Drawer with Key	
Drawer Closing	180
Drawer Left Open	0

Car Counts	Counts
With Ticket	172
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	172
Count Loop	0
Unaccounted Cars	172
Reset Loop	0
Unaccounted Cars	172
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	89	\$426.00	1	\$3.00
Fee....6	L-T Garage	81	\$1,721.00	1	\$25.00
Parking Fees (A):		170	\$2,147.00		
Lost/Manual Fees (B):				2	\$28.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP		0	8	\$32.00
Val....2 CLEANING		0	1	\$13.00
Validations (F):			9	\$45.00

AMC Lane Detail Report

Report Date: 11/13/2011 12:16:40AM
Shift Start Date: 11/12/2011 12:34:13AM
Lane Description: Lane # 4 EXIT LANE 4

Detail Cash and CC Paid Breakdown			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	25	\$0.00	\$45.00
\$3.00	95	\$285.00	\$285.00
\$5.00	25	\$125.00	\$125.00
\$7.00	4	\$28.00	\$28.00
\$17.00	1	\$17.00	\$17.00
\$23.00	2	\$46.00	\$46.00
\$25.00	1	\$25.00	\$25.00
\$34.00	3	\$102.00	\$102.00
\$44.00	2	\$88.00	\$88.00
\$47.00	1	\$47.00	\$47.00
\$51.00	2	\$102.00	\$102.00
\$68.00	6	\$408.00	\$408.00
\$72.00	1	\$72.00	\$72.00
\$74.00	1	\$74.00	\$74.00
\$78.00	1	\$78.00	\$78.00
\$80.00	1	\$80.00	\$80.00
\$84.00	1	\$84.00	\$84.00
\$85.00	1	\$85.00	\$85.00
\$112.00	1	\$112.00	\$112.00
\$136.00	2	\$272.00	\$272.00
Grand Total:	176	\$2,130.00	\$2,175.00

Detail Validations Breakdown			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$3.00	5	\$15.00	\$15.00
\$13.00	1	\$13.00	\$13.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	9	\$45.00	\$45.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	16	16	\$602.00
Alt Pay....2 MASTERCARD	3	3	\$192.00
Alt Pay....3 AMEX	11	11	\$581.00
Alternate Payment (G):	30	30	\$1,375.00

Lane Description: Lane # 6 EXIT PIL 6

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		238	\$2,717.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	238	\$2,717.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		150	\$527.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	88	88	\$2,190.00
Gross	88	238	\$2,717.00
Net Cash	88		\$2,717.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	105,546.00\$
Transactions	7,227
Tickets	7,227
Vends	7,227

AMC Lane Detail Report

Report Date: 11/13/2011 12:08:15AM
Shift Start Date: 11/12/2011 12:06:49AM
Lane Description: Lane # 6 EXIT PIL 6

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	6,991	With Ticket	238
Transaction End #	7,228	Without Ticket	0
Total Transactions	238	With Nosale	0
Tickets	238	With Valuecard	0
Void Incomplete	4	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	238
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	238
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	238
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee...3	S-T Garage	123	\$698.00	0	\$0.00
Fee...6	L-T Garage	115	\$2,019.00	0	\$0.00
Parking Fees (A):		238	\$2,717.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	13	\$0.00	\$0.00
\$3.00	154	\$462.00	\$462.00
\$5.00	37	\$185.00	\$185.00
\$7.00	6	\$42.00	\$42.00
\$11.00	1	\$11.00	\$11.00
\$17.00	1	\$17.00	\$17.00
\$23.00	1	\$23.00	\$23.00
\$27.00	1	\$27.00	\$27.00
\$33.00	2	\$66.00	\$66.00
\$34.00	4	\$136.00	\$136.00
\$36.00	1	\$36.00	\$36.00
\$40.00	1	\$40.00	\$40.00
\$50.00	1	\$50.00	\$50.00
\$51.00	6	\$306.00	\$306.00
\$54.00	1	\$54.00	\$54.00
\$65.00	1	\$65.00	\$65.00
\$68.00	2	\$136.00	\$136.00
\$72.00	1	\$72.00	\$72.00
\$81.00	1	\$81.00	\$81.00
\$85.00	1	\$85.00	\$85.00
\$97.00	1	\$97.00	\$97.00
\$102.00	1	\$102.00	\$102.00
\$133.00	1	\$133.00	\$133.00
\$135.00	2	\$270.00	\$270.00
\$221.00	1	\$221.00	\$221.00
Grand Total:	242	\$2,717.00	\$2,717.00

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	48	48	\$875.00
Alt Pay....2	MASTERCARD	24	24	\$614.00
Alt Pay....3	AMEX	15	15	\$698.00
Alt Pay....4	DISCOVER	1	1	\$3.00
Alternate Payment (G):		88	88	\$2,190.00

AMC Lane Detail Report

Report Date: 11/13/2011 12:00:51AM
Shift Start Date: 11/12/2011 12:14:53AM
Lane Description: Lane # 1 GREEN EXIT 1

Description	Count	Txns	Revenue
Park Fees (A)		72	\$1,655.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	72	\$1,655.00

Lane Summary	Count	Txns	Revenue
Cash Sales		40	\$687.00
Debits		0	\$0.00
Validation (F)	2	2	\$8.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	32	32	\$960.00
Gross	34	74	\$1,655.00
Net Cash	32		\$1,647.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	354,742.00\$
Transactions	20,011
Tickets	20,010
Vends	20,008

Lane Counts	Counts
Transaction Start #	19,940
Transaction End #	20,011
Total Transactions	72
Tickets	72
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	70
Drawer with Key	
Drawer Closing	73
Drawer Left Open	0

Car Counts	Counts
With Ticket	72
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	72
Count Loop	0
Unaccounted Cars	72
Reset Loop	0
Unaccounted Cars	72
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	72	\$1,655.00	0	\$0.00
Parking Fees (A):		72	\$1,655.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	2	2	\$8.00
Validations (F):		2	2	\$8.00

AMC Lane Detail Report

Report Date: 11/13/2011 12:00:51AM

Shift Start Date: 11/12/2011 12:14:53AM

Lane Description: Lane # 1 GREEN EXIT 1

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	8	\$0.00	\$8.00
\$4.00	5	\$20.00	\$20.00
\$8.00	4	\$32.00	\$32.00
\$12.00	8	\$96.00	\$96.00
\$16.00	10	\$160.00	\$160.00
\$18.00	1	\$18.00	\$18.00
\$20.00	3	\$60.00	\$60.00
\$22.00	1	\$22.00	\$22.00
\$24.00	6	\$144.00	\$144.00
\$26.00	1	\$26.00	\$26.00
\$28.00	5	\$140.00	\$140.00
\$30.00	1	\$30.00	\$30.00
\$31.00	1	\$31.00	\$31.00
\$32.00	8	\$256.00	\$256.00
\$36.00	2	\$72.00	\$72.00
\$40.00	2	\$80.00	\$80.00
\$44.00	3	\$132.00	\$132.00
\$48.00	1	\$48.00	\$48.00
\$52.00	2	\$104.00	\$104.00
\$56.00	1	\$56.00	\$56.00
\$60.00	2	\$120.00	\$120.00
Grand Total:	75	\$1,647.00	\$1,655.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$4.00	2	\$8.00	\$8.00
Grand Total:	2	\$8.00	\$8.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	16	16	\$502.00
Alt Pay....2 MASTERCARD	9	9	\$244.00
Alt Pay....3 AMEX	4	4	\$130.00
Alt Pay....4 DISCOVER	3	3	\$84.00
Alternate Payment (G):	32	32	\$960.00

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	0	0	\$0.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	0	0	\$0.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00
Net Cash	0	0	\$0.00

<u> </u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	5,176.00\$
Transactions	381
Tickets	381
Vends	381

AMC Lane Detail Report

Report Date: 11/12/2011 03:03:50AM
Shift Start Date: 10/19/2011 02:12:30AM
Lane Description: Lane # 1 LCK CCEV

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	382	With Ticket	0
Transaction End #	382	Without Ticket	0
Total Transactions	0	With Nosale	0
Tickets	0	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	0
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	0
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	0
		Restarts:	0

Lane Description: Lane # 4 LCK BOOTH 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0		\$0.00	Gross	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	0		\$0.00
Gross	0	0	\$0.00				

	Txns	Amount	Non-Resettable Counters	Count/Amount
Cash Refund	0	\$0.00	Gross Revenue	15,447.00\$
Cash Owed	0	\$0.00	Transactions	844
			Tickets	844
			Vends	844

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	845	With Ticket	0
Transaction End #	845	Without Ticket	0
Total Transactions	0	With Nosale	0
Tickets	0	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	0
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	0
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	0
		Restarts:	0

AMC Lane Detail Report

Report Date: 11/12/2011 03:00:57AM
Shift Start Date: 11/11/2011 04:27:18PM
Lane Description: Lane # 4 LCK BOOTH 2

Lane Description: Lane # 3 LCK BOOTH 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0	0	\$0.00	Gross	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	0		\$0.00
Gross	0	0	\$0.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	15,042.00\$
Transactions	836
Tickets	836
Vends	837

Lane Counts	Counts
Transaction Start #	837
Transaction End #	837
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		178	\$5,622.00	Cash Sales		44	\$1,214.00
Lost/Man (B)		2	\$86.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	3	3	\$16.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	136	136	\$4,478.00
Taxes (E)	0	0	\$0.00	Gross	139	183	\$5,708.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	136		\$5,692.00
Gross	0	180	\$5,708.00				

AMC Lane Detail Report

Report Date: 11/12/2011 01:53:14AM
Shift Start Date: 11/11/2011 03:19:40AM
Lane Description: Lane # 3 BLUE BOOTH 3

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	106.682.00\$
Transactions	3,633
Tickets	3,633
Vends	3,632

Lane Counts	Counts
Transaction Start #	3,454
Transaction End #	3,633
Total Transactions	180
Tickets	180
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	179
Drawer with Key	0
Drawer Closing	181
Drawer Left Open	0

Car Counts	Counts
With Ticket	180
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	180
Count Loop	0
Unaccounted Cars	180
Reset Loop	0
Unaccounted Cars	180
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	167	\$5,140.00	2	\$86.00
Fee....3	Covered	11	\$482.00	0	\$0.00
Parking Fees (A):		178	\$5,622.00		
Lost/Manual Fees (B):				2	\$86.00

Validation	Voucher	Count	Txns	Amount
Val....1 Central EE	0	3	3	\$16.00
Validations (F):		3	3	\$16.00

AMC Lane Detail Report

Report Date: 11/12/2011 01:53:14AM

Shift Start Date: 11/11/2011 03:19:40AM

Lane Description: Lane # 3 BLUE BOOTH 3

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	8	\$0.00	\$16.00
\$4.00	1	\$4.00	\$4.00
\$7.00	5	\$35.00	\$35.00
\$12.00	3	\$36.00	\$36.00
\$14.00	20	\$280.00	\$280.00
\$17.00	1	\$17.00	\$17.00
\$19.00	3	\$57.00	\$57.00
\$21.00	33	\$693.00	\$693.00
\$26.00	1	\$26.00	\$26.00
\$27.00	4	\$108.00	\$108.00
\$28.00	23	\$644.00	\$644.00
\$33.00	1	\$33.00	\$33.00
\$34.00	3	\$102.00	\$102.00
\$35.00	26	\$910.00	\$910.00
\$36.00	1	\$36.00	\$36.00
\$38.00	2	\$76.00	\$76.00
\$39.00	2	\$78.00	\$78.00
\$41.00	1	\$41.00	\$41.00
\$42.00	18	\$756.00	\$756.00
\$44.00	2	\$88.00	\$88.00
\$45.00	3	\$135.00	\$135.00
\$49.00	6	\$294.00	\$294.00
\$54.00	1	\$54.00	\$54.00
\$56.00	4	\$224.00	\$224.00
\$63.00	4	\$252.00	\$252.00
\$70.00	2	\$140.00	\$140.00
\$77.00	1	\$77.00	\$77.00
\$84.00	1	\$84.00	\$84.00
\$90.00	1	\$90.00	\$90.00
\$91.00	2	\$182.00	\$182.00
\$140.00	1	\$140.00	\$140.00
Grand Total:	184	\$5,692.00	\$5,708.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
\$6.00	2	\$12.00	\$12.00
Grand Total:	3	\$16.00	\$16.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	55	55	\$1,798.00
Alt Pay....2	MASTERCARD	42	42	\$1,369.00
Alt Pay....3	AMEX	35	35	\$1,192.00
Alt Pay....4	DISCOVER	4	4	\$119.00
Alternate Payment (G):		136	136	\$4,478.00

Lane Description: Lane # 2 BLUE BOOTH 2

Description	Count	Txns	Revenue
Park Fees (A)	415	415	\$11,646.00
Lost/Man (B)	5	5	\$203.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	420	\$11,849.00

Lane Summary	Count	Txns	Revenue
Cash Sales	71	71	\$1,549.00
Debits	0	0	\$0.00
Validation (F)	4	4	\$25.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	349	349	\$10,275.00
Gross	353	424	\$11,849.00
Net Cash	349	349	\$11,824.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		131.549.00\$
Transactions		4,473
Tickets		4,473
Vends		4,473

AMC Lane Detail Report

Report Date: 11/12/2011 01:28:41AM
Shift Start Date: 11/10/2011 01:06:31AM
Lane Description: Lane # 2 BLUE BOOTH 2

Lane Counts	Counts
Transaction Start #	4,054
Transaction End #	4,473
Total Transactions	420
Tickets	420
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	418
Drawer with Key	
Drawer Closing	423
Drawer Left Open	0

Car Counts	Counts
With Ticket	420
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	420
Count Loop	0
Unaccounted Cars	420
Reset Loop	0
Unaccounted Cars	420
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	380	\$10,295.00	5	\$203.00
Fee....3	Covered	35	\$1,351.00	0	\$0.00
Parking Fees (A):		415	\$11,646.00		
Lost/Manual Fees (B):				5	\$203.00

Validation	Voucher	Count	Txns	Amount	
Val....1	Central EE	0	2	2	\$12.00
Val....2	Sign. acct.	0	2	2	\$13.00
Validations (F):			4	4	\$25.00

AMC Lane Detail Report

Report Date: 11/12/2011 01:28:41AM

Shift Start Date: 11/10/2011 01:06:31AM

Lane Description: Lane # 2 BLUE BOOTH 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	16	\$0.00	\$25.00
\$2.00	2	\$4.00	\$4.00
\$3.00	5	\$15.00	\$15.00
\$7.00	9	\$63.00	\$63.00
\$9.00	4	\$36.00	\$36.00
\$10.00	1	\$10.00	\$10.00
\$11.00	2	\$22.00	\$22.00
\$13.00	8	\$104.00	\$104.00
\$14.00	52	\$728.00	\$728.00
\$15.00	1	\$15.00	\$15.00
\$16.00	3	\$48.00	\$48.00
\$17.00	4	\$68.00	\$68.00
\$18.00	8	\$144.00	\$144.00
\$19.00	6	\$114.00	\$114.00
\$20.00	3	\$60.00	\$60.00
\$21.00	61	\$1,281.00	\$1,281.00
\$23.00	2	\$46.00	\$46.00
\$24.00	3	\$72.00	\$72.00
\$25.00	8	\$200.00	\$200.00
\$26.00	6	\$156.00	\$156.00
\$27.00	10	\$270.00	\$270.00
\$28.00	70	\$1,960.00	\$1,960.00
\$30.00	2	\$60.00	\$60.00
\$31.00	3	\$93.00	\$93.00
\$32.00	4	\$128.00	\$128.00
\$33.00	3	\$99.00	\$99.00
\$34.00	4	\$136.00	\$136.00
\$35.00	47	\$1,645.00	\$1,645.00
\$36.00	8	\$288.00	\$288.00
\$37.00	3	\$111.00	\$111.00
\$38.00	1	\$38.00	\$38.00
\$39.00	3	\$117.00	\$117.00
\$40.00	4	\$160.00	\$160.00
\$41.00	3	\$123.00	\$123.00
\$42.00	22	\$924.00	\$924.00
\$45.00	6	\$270.00	\$270.00
\$48.00	1	\$48.00	\$48.00
\$49.00	8	\$392.00	\$392.00
\$50.00	1	\$50.00	\$50.00
\$52.00	1	\$52.00	\$52.00
\$54.00	2	\$108.00	\$108.00
\$56.00	5	\$280.00	\$280.00
\$70.00	2	\$140.00	\$140.00
\$72.00	1	\$72.00	\$72.00
\$84.00	4	\$336.00	\$336.00
\$91.00	1	\$91.00	\$91.00
\$112.00	1	\$112.00	\$112.00
\$133.00	1	\$133.00	\$133.00
\$171.00	1	\$171.00	\$171.00
\$231.00	1	\$231.00	\$231.00
Grand Total:	427	\$11,824.00	\$11,849.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$6.00	3	\$18.00	\$18.00
\$7.00	1	\$7.00	\$7.00
Grand Total:	4	\$25.00	\$25.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	160	160	\$5,035.00
Alt Pay....2 MASTERCARD	62	62	\$1,718.00
Alt Pay....3 AMEX	124	124	\$3,420.00
Alt Pay....4 DISCOVER	3	3	\$102.00
Alternate Payment (G):	349	349	\$10,275.00

Lane Description: Lane # 1 BLUE BOOTH 1

AMC Lane Detail Report

Report Date: 11/12/2011 01:26:26AM
Shift Start Date: 11/10/2011 01:29:49AM

Lane Description: Lane # 1 BLUE BOOTH 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		252	\$6,765.00	Cash Sales		54	\$854.00
Lost/Man (B)		2	\$59.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	9	9	\$40.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	200	200	\$5,930.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	254	\$6,824.00	Gross	209	263	\$6,824.00
				Net Cash	200		\$6,784.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	320.370.00\$
Transactions	11,127
Tickets	11,127
Vends	11,126

Lane Counts	Counts
Transaction Start #	10,874
Transaction End #	11,127
Total Transactions	254
Tickets	254
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	244
Drawer with Key	
Drawer Closing	275
Drawer Left Open	0

Car Counts	Counts
With Ticket	254
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	254
Count Loop	0
Unaccounted Cars	254
Reset Loop	0
Unaccounted Cars	254
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	233	\$6,018.00	2	\$59.00
Fee....3	Covered	19	\$747.00	0	\$0.00
Parking Fees (A):		252	\$6,765.00		
Lost/Manual Fees (B):				2	\$59.00

Validation	Voucher	Count	Txns	Amount
Val....1 Central EE	0	9	9	\$40.00
Validations (F):		9	9	\$40.00

AMC Lane Detail Report

Report Date: 11/12/2011 01:26:26AM

Shift Start Date: 11/10/2011 01:29:49AM

Lane Description: Lane # 1 BLUE BOOTH 1

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	26	\$0.00	\$40.00
\$2.00	2	\$4.00	\$4.00
\$3.00	1	\$3.00	\$3.00
\$7.00	6	\$42.00	\$42.00
\$11.00	1	\$11.00	\$11.00
\$13.00	4	\$52.00	\$52.00
\$14.00	32	\$448.00	\$448.00
\$16.00	3	\$48.00	\$48.00
\$17.00	4	\$68.00	\$68.00
\$18.00	3	\$54.00	\$54.00
\$19.00	2	\$38.00	\$38.00
\$20.00	2	\$40.00	\$40.00
\$21.00	36	\$756.00	\$756.00
\$23.00	2	\$46.00	\$46.00
\$24.00	3	\$72.00	\$72.00
\$25.00	1	\$25.00	\$25.00
\$26.00	2	\$52.00	\$52.00
\$27.00	8	\$216.00	\$216.00
\$28.00	47	\$1,316.00	\$1,316.00
\$30.00	4	\$120.00	\$120.00
\$31.00	1	\$31.00	\$31.00
\$32.00	1	\$32.00	\$32.00
\$33.00	1	\$33.00	\$33.00
\$34.00	1	\$34.00	\$34.00
\$35.00	31	\$1,085.00	\$1,085.00
\$36.00	6	\$216.00	\$216.00
\$38.00	1	\$38.00	\$38.00
\$41.00	1	\$41.00	\$41.00
\$42.00	6	\$252.00	\$252.00
\$45.00	1	\$45.00	\$45.00
\$47.00	1	\$47.00	\$47.00
\$48.00	1	\$48.00	\$48.00
\$49.00	1	\$49.00	\$49.00
\$54.00	1	\$54.00	\$54.00
\$55.00	1	\$55.00	\$55.00
\$56.00	6	\$336.00	\$336.00
\$63.00	1	\$63.00	\$63.00
\$70.00	2	\$140.00	\$140.00
\$71.00	1	\$71.00	\$71.00
\$77.00	1	\$77.00	\$77.00
\$81.00	1	\$81.00	\$81.00
\$84.00	3	\$252.00	\$252.00
\$90.00	1	\$90.00	\$90.00
\$91.00	1	\$91.00	\$91.00
\$112.00	1	\$112.00	\$112.00
Grand Total:	262	\$6,784.00	\$6,824.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$4.00	3	\$12.00	\$12.00
\$5.00	2	\$10.00	\$10.00
\$6.00	3	\$18.00	\$18.00
Grand Total:	9	\$40.00	\$40.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	85	85	\$2,505.00
Alt Pay....2 MASTERCARD	41	41	\$1,326.00
Alt Pay....3 AMEX	69	69	\$1,973.00
Alt Pay....4 DISCOVER	5	5	\$126.00
Alternate Payment (G):	200	200	\$5,930.00

Lane Description: Lane # 12 EXIT LANE 12

AMC Lane Detail Report

Report Date: 11/12/2011 01:19:46AM

Shift Start Date: 11/10/2011 01:22:15AM

Lane Description: Lane # 12 EXIT LANE 12

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		173	\$8,093.00	Cash Sales	0		\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	173	173	\$8,093.00
Taxes (E)	0		\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	173	\$8,093.00	Gross	173	173	\$8,093.00
				Net Cash	173		\$8,093.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	219,382.00\$
Transactions	5,292
Tickets	5,291
Vends	5,291

Lane Counts	Counts
Transaction Start #	5,120
Transaction End #	5,292
Total Transactions	173
Tickets	173
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	173
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	173
Count Loop	0
Unaccounted Cars	173
Reset Loop	0
Unaccounted Cars	173
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	20	\$570.00	0	\$0.00
Fee...6	L-T Garage	153	\$7,523.00	0	\$0.00
Parking Fees (A):		173	\$8,093.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/12/2011 01:19:46AM
Shift Start Date: 11/10/2011 01:22:15AM
Lane Description: Lane # 12 EXIT LANE 12

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$3.00	7	\$21.00	\$21.00
\$5.00	1	\$5.00	\$5.00
\$7.00	1	\$7.00	\$7.00
\$11.00	1	\$11.00	\$11.00
\$17.00	19	\$323.00	\$323.00
\$19.00	1	\$19.00	\$19.00
\$21.00	3	\$63.00	\$63.00
\$27.00	1	\$27.00	\$27.00
\$29.00	1	\$29.00	\$29.00
\$31.00	1	\$31.00	\$31.00
\$33.00	5	\$165.00	\$165.00
\$34.00	35	\$1,190.00	\$1,190.00
\$37.00	1	\$37.00	\$37.00
\$38.00	1	\$38.00	\$38.00
\$39.00	1	\$39.00	\$39.00
\$40.00	1	\$40.00	\$40.00
\$41.00	1	\$41.00	\$41.00
\$42.00	1	\$42.00	\$42.00
\$44.00	2	\$88.00	\$88.00
\$47.00	1	\$47.00	\$47.00
\$48.00	1	\$48.00	\$48.00
\$50.00	5	\$250.00	\$250.00
\$51.00	26	\$1,326.00	\$1,326.00
\$53.00	1	\$53.00	\$53.00
\$54.00	2	\$108.00	\$108.00
\$55.00	1	\$55.00	\$55.00
\$57.00	1	\$57.00	\$57.00
\$59.00	1	\$59.00	\$59.00
\$61.00	2	\$122.00	\$122.00
\$63.00	1	\$63.00	\$63.00
\$65.00	1	\$65.00	\$65.00
\$67.00	5	\$335.00	\$335.00
\$68.00	20	\$1,360.00	\$1,360.00
\$78.00	2	\$156.00	\$156.00
\$80.00	2	\$160.00	\$160.00
\$84.00	3	\$252.00	\$252.00
\$85.00	10	\$850.00	\$850.00
\$89.00	1	\$89.00	\$89.00
\$99.00	1	\$99.00	\$99.00
\$136.00	1	\$136.00	\$136.00
\$187.00	1	\$187.00	\$187.00
Grand Total:	174	\$8,093.00	\$8,093.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	52	52	\$2,525.00
Alt Pay....2 MASTERCARD	33	33	\$1,376.00
Alt Pay....3 AMEX	86	86	\$4,153.00
Alt Pay....4 DISCOVER	2	2	\$39.00
Alternate Payment (G):	173	173	\$8,093.00

Lane Description: Lane # 11 EXIT LANE 11

AMC Lane Detail Report

Report Date: 11/12/2011 01:18:28AM
 Shift Start Date: 11/10/2011 01:20:49AM

Lane Description: Lane # 11 EXIT LANE 11

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		476	\$22,036.00	Cash Sales	2		\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	474	474	\$22,036.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	476	\$22,036.00	Gross	474	476	\$22,036.00
				Net Cash	474		\$22,036.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	1,674,167.00\$
Transactions	43,088
Tickets	43,088
Vends	43,088

Lane Counts	Counts
Transaction Start #	42,613
Transaction End #	43,088
Total Transactions	476
Tickets	476
Void Incomplete	7
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	476
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	476
Count Loop	0
Unaccounted Cars	476
Reset Loop	0
Unaccounted Cars	476
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	76	\$1,663.00	0	\$0.00
Fee...6	L-T Garage	400	\$20,373.00	0	\$0.00
Parking Fees (A):		476	\$22,036.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/12/2011 01:18:28AM
Shift Start Date: 11/10/2011 01:20:49AM
Lane Description: Lane # 11 EXIT LANE 11

Detail Cash and CC Paid Breakdown

<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	9	\$0.00	\$0.00
\$3.00	44	\$132.00	\$132.00
\$5.00	8	\$40.00	\$40.00
\$7.00	3	\$21.00	\$21.00
\$9.00	5	\$45.00	\$45.00
\$11.00	1	\$11.00	\$11.00
\$13.00	1	\$13.00	\$13.00
\$17.00	40	\$680.00	\$680.00
\$19.00	2	\$38.00	\$38.00
\$23.00	1	\$23.00	\$23.00
\$25.00	5	\$125.00	\$125.00
\$27.00	10	\$270.00	\$270.00
\$29.00	2	\$58.00	\$58.00
\$33.00	7	\$231.00	\$231.00
\$34.00	65	\$2,210.00	\$2,210.00
\$36.00	4	\$144.00	\$144.00
\$38.00	2	\$76.00	\$76.00
\$40.00	5	\$200.00	\$200.00
\$41.00	1	\$41.00	\$41.00
\$42.00	2	\$84.00	\$84.00
\$43.00	2	\$86.00	\$86.00
\$44.00	1	\$44.00	\$44.00
\$45.00	1	\$45.00	\$45.00
\$46.00	8	\$368.00	\$368.00
\$48.00	7	\$336.00	\$336.00
\$49.00	2	\$98.00	\$98.00
\$50.00	8	\$400.00	\$400.00
\$51.00	70	\$3,570.00	\$3,570.00
\$53.00	4	\$212.00	\$212.00
\$54.00	2	\$108.00	\$108.00
\$55.00	1	\$55.00	\$55.00
\$57.00	2	\$114.00	\$114.00
\$58.00	1	\$58.00	\$58.00
\$59.00	4	\$236.00	\$236.00
\$61.00	5	\$305.00	\$305.00
\$62.00	1	\$62.00	\$62.00
\$63.00	3	\$189.00	\$189.00
\$64.00	2	\$128.00	\$128.00
\$65.00	2	\$130.00	\$130.00
\$66.00	1	\$66.00	\$66.00
\$67.00	10	\$670.00	\$670.00
\$68.00	56	\$3,808.00	\$3,808.00
\$70.00	4	\$280.00	\$280.00
\$72.00	3	\$216.00	\$216.00
\$74.00	2	\$148.00	\$148.00
\$76.00	3	\$228.00	\$228.00
\$78.00	3	\$234.00	\$234.00
\$80.00	1	\$80.00	\$80.00
\$81.00	1	\$81.00	\$81.00
\$82.00	2	\$164.00	\$164.00
\$84.00	2	\$168.00	\$168.00
\$85.00	32	\$2,720.00	\$2,720.00
\$89.00	3	\$267.00	\$267.00
\$93.00	1	\$93.00	\$93.00
\$97.00	1	\$97.00	\$97.00
\$99.00	1	\$99.00	\$99.00
\$101.00	1	\$101.00	\$101.00
\$102.00	7	\$714.00	\$714.00
\$119.00	2	\$238.00	\$238.00
\$136.00	2	\$272.00	\$272.00
\$153.00	2	\$306.00	\$306.00
Grand Total:	483	\$22,036.00	\$22,036.00

AMC Lane Detail Report

Report Date: 11/12/2011 01:18:28AM

Shift Start Date: 11/10/2011 01:20:49AM

Lane Description: Lane # 11 EXIT LANE 11

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		157	157	\$6,520.00
Alt Pay....2 MASTERCARD		103	103	\$4,473.00
Alt Pay....3 AMEX		202	202	\$10,438.00
Alt Pay....4 DISCOVER		12	12	\$605.00
Alternate Payment (G):		474	474	\$22,036.00

Lane Description: Lane # 8 EXIT LANE 8

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		110	\$2,224.00	Cash Sales		73	\$634.00
Lost/Man (B)		3	\$100.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	2	2	\$3.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	40	40	\$1,687.00
Taxes (E)	0		\$0.00	Gross	42	115	\$2,324.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	40		\$2,321.00
Gross	0	113	\$2,324.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	894,691.00\$
Transactions	64,955
Tickets	64,955
Vends	64,953

Lane Counts	Counts
Transaction Start #	64,843
Transaction End #	64,955
Total Transactions	113
Tickets	113
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	111
Drawer with Key	
Drawer Closing	124
Drawer Left Open	0

Car Counts	Counts
With Ticket	113
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	113
Count Loop	113
Unaccounted Cars	113
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$68.00
Fee....2	Lost Tick ST	0	\$0.00	1	\$27.00
Fee....3	S-T Garage	56	\$459.00	0	\$0.00
Fee....6	L-T Garage	54	\$1,765.00	1	\$5.00
Parking Fees (A):		110	\$2,224.00		
Lost/Manual Fees (B):				3	\$100.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP		0	2	\$3.00
Validations (F):			2	\$3.00

AMC Lane Detail Report

Report Date: 11/12/2011 01:15:39AM
Shift Start Date: 11/11/2011 07:14:14AM
Lane Description: Lane # 8 EXIT LANE 8

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	6	\$0.00	\$3.00
\$3.00	49	\$147.00	\$147.00
\$5.00	16	\$80.00	\$80.00
\$7.00	3	\$21.00	\$21.00
\$9.00	2	\$18.00	\$18.00
\$17.00	6	\$102.00	\$102.00
\$19.00	1	\$19.00	\$19.00
\$21.00	1	\$21.00	\$21.00
\$27.00	3	\$81.00	\$81.00
\$34.00	4	\$136.00	\$136.00
\$49.00	1	\$49.00	\$49.00
\$51.00	10	\$510.00	\$510.00
\$54.00	1	\$54.00	\$54.00
\$68.00	3	\$204.00	\$204.00
\$81.00	1	\$81.00	\$81.00
\$84.00	1	\$84.00	\$84.00
\$85.00	5	\$425.00	\$425.00
\$102.00	1	\$102.00	\$102.00
\$187.00	1	\$187.00	\$187.00
Grand Total:	115	\$2,321.00	\$2,324.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$3.00	1	\$3.00	\$3.00
Grand Total:	2	\$3.00	\$3.00

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<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	24	24	\$788.00
Alt Pay....2	MASTERCARD	6	6	\$247.00
Alt Pay....3	AMEX	8	8	\$567.00
Alt Pay....4	DISCOVER	2	2	\$85.00
Alternate Payment (G):		40	40	\$1,687.00

Lane Description: Lane # 1 RED EXIT 1

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		388	\$10,532.00
Lost/Man (B)		4	\$1,002.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	392	\$11,534.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		138	\$3,268.00
Debits		0	\$0.00
Validation (F)	9	9	\$39.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	254	254	\$8,227.00
Gross	263	401	\$11,534.00
Net Cash	254		\$11,495.00

<u> </u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>		<u>Count/Amount</u>
Gross Revenue		716.439.00\$
Transactions		24,795
Tickets		24,795
Vends		24,794

AMC Lane Detail Report

Report Date: 11/12/2011 01:14:47AM
Shift Start Date: 11/10/2011 01:03:41AM
Lane Description: Lane # 1 RED EXIT 1

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	24,404	With Ticket	392
Transaction End #	24,795	Without Ticket	0
Total Transactions	392	With Nosale	0
Tickets	392	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	392
Drawer Opening	384	Count Loop	0
Drawer with Key	0	Unaccounted Cars	392
Drawer Closing	396	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	392
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	388	\$10,532.00	4	\$1,002.00
Parking Fees (A):		388	\$10,532.00		
Lost/Manual Fees (B):				4	\$1,002.00

Validation	Voucher	Count	Txns	Amount
Val....1	CENTRAL EE	0	8	8
Val....2	CUSTOMERHELP	0	1	1
Validations (F):			9	\$39.00

AMC Lane Detail Report

Report Date: 11/12/2011 01:14:47AM
Shift Start Date: 11/10/2011 01:03:41AM
Lane Description: Lane # 1 RED EXIT 1

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	32	\$0.00	\$39.00
\$3.00	2	\$6.00	\$6.00
\$4.00	1	\$4.00	\$4.00
\$5.00	1	\$5.00	\$5.00
\$6.00	12	\$72.00	\$72.00
\$9.00	3	\$27.00	\$27.00
\$10.00	1	\$10.00	\$10.00
\$11.00	1	\$11.00	\$11.00
\$12.00	37	\$444.00	\$444.00
\$14.00	1	\$14.00	\$14.00
\$15.00	2	\$30.00	\$30.00
\$16.00	4	\$64.00	\$64.00
\$17.00	6	\$102.00	\$102.00
\$18.00	58	\$1,044.00	\$1,044.00
\$20.00	3	\$60.00	\$60.00
\$22.00	2	\$44.00	\$44.00
\$24.00	82	\$1,968.00	\$1,968.00
\$26.00	2	\$52.00	\$52.00
\$28.00	2	\$56.00	\$56.00
\$29.00	1	\$29.00	\$29.00
\$30.00	50	\$1,500.00	\$1,500.00
\$32.00	1	\$32.00	\$32.00
\$34.00	1	\$34.00	\$34.00
\$35.00	1	\$35.00	\$35.00
\$36.00	27	\$972.00	\$972.00
\$40.00	1	\$40.00	\$40.00
\$42.00	13	\$546.00	\$546.00
\$45.00	1	\$45.00	\$45.00
\$46.00	1	\$46.00	\$46.00
\$48.00	20	\$960.00	\$960.00
\$54.00	9	\$486.00	\$486.00
\$58.00	1	\$58.00	\$58.00
\$60.00	8	\$480.00	\$480.00
\$66.00	4	\$264.00	\$264.00
\$72.00	1	\$72.00	\$72.00
\$78.00	3	\$234.00	\$234.00
\$84.00	1	\$84.00	\$84.00
\$89.00	1	\$89.00	\$89.00
\$90.00	1	\$90.00	\$90.00
\$96.00	2	\$192.00	\$192.00
\$114.00	1	\$114.00	\$114.00
\$144.00	1	\$144.00	\$144.00
\$324.00	1	\$324.00	\$324.00
\$612.00	1	\$612.00	\$612.00
Grand Total:	404	\$11,495.00	\$11,534.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$2.00	1	\$2.00	\$2.00
\$5.00	5	\$25.00	\$25.00
\$6.00	2	\$12.00	\$12.00
Grand Total:	9	\$39.00	\$39.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	114	114	\$3,798.00
Alt Pay....2 MASTERCARD	74	74	\$2,094.00
Alt Pay....3 AMEX	61	61	\$2,215.00
Alt Pay....4 DISCOVER	5	5	\$120.00
Alternate Payment (G):	254	254	\$8,227.00

Lane Description: Lane # 3 RED PIL

AMC Lane Detail Report

Report Date: 11/12/2011 01:13:03AM
Shift Start Date: 11/11/2011 12:38:52AM
Lane Description: Lane # 3 RED PIL

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		115	\$3,109.00	Cash Sales		10	\$106.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	105	105	\$3,003.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	115	\$3,109.00	Gross	105	115	\$3,109.00
				Net Cash	105		\$3,109.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	37,439.00\$
Transactions	1,441
Tickets	1,441
Vends	1,441

Lane Counts	Counts
Transaction Start #	1,327
Transaction End #	1,441
Total Transactions	115
Tickets	115
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	115
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	115
Count Loop	0
Unaccounted Cars	115
Reset Loop	0
Unaccounted Cars	115
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	115	\$3,109.00	0	\$0.00
Parking Fees (A):		115	\$3,109.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/12/2011 01:13:03AM
Shift Start Date: 11/11/2011 12:38:52AM
Lane Description: Lane # 3 RED PIL

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	4	\$0.00	\$0.00
\$5.00	1	\$5.00	\$5.00
\$6.00	1	\$6.00	\$6.00
\$10.00	1	\$10.00	\$10.00
\$12.00	7	\$84.00	\$84.00
\$18.00	22	\$396.00	\$396.00
\$22.00	1	\$22.00	\$22.00
\$24.00	20	\$480.00	\$480.00
\$27.00	1	\$27.00	\$27.00
\$28.00	1	\$28.00	\$28.00
\$29.00	3	\$87.00	\$87.00
\$30.00	25	\$750.00	\$750.00
\$32.00	1	\$32.00	\$32.00
\$33.00	2	\$66.00	\$66.00
\$36.00	10	\$360.00	\$360.00
\$38.00	1	\$38.00	\$38.00
\$40.00	1	\$40.00	\$40.00
\$42.00	5	\$210.00	\$210.00
\$44.00	1	\$44.00	\$44.00
\$46.00	1	\$46.00	\$46.00
\$48.00	2	\$96.00	\$96.00
\$54.00	1	\$54.00	\$54.00
\$66.00	1	\$66.00	\$66.00
\$72.00	1	\$72.00	\$72.00
\$90.00	1	\$90.00	\$90.00
Grand Total:	115	\$3,109.00	\$3,109.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	42	42	\$1,300.00
Alt Pay....2 MASTERCARD	35	35	\$877.00
Alt Pay....3 AMEX	25	25	\$744.00
Alt Pay....4 DISCOVER	3	3	\$82.00
Alternate Payment (G):	105	105	\$3,003.00

Lane Description: Lane # 10 EXIT LANE 10

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		354	\$16,186.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	354	\$16,186.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		1	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	353	353	\$16,186.00
Gross	353	354	\$16,186.00
Net Cash	353		\$16,186.00

<u>Txns</u>	<u>Amount</u>
Cash Refund	0 \$0.00
Cash Owed	0 \$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	788,434.00\$
Transactions	21,484
Tickets	21,484
Vends	21,483

AMC Lane Detail Report

Report Date: 11/12/2011 12:55:55AM
Shift Start Date: 11/11/2011 02:16:02AM
Lane Description: Lane # 10 EXIT LANE 10

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	21,131	With Ticket	354
Transaction End #	21,484	Without Ticket	0
Total Transactions	354	With Nosale	0
Tickets	354	With Valuecard	0
Void Incomplete	5	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	354
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	354
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	354
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	71	\$1,236.00	0	\$0.00
Fee...6	L-T Garage	283	\$14,950.00	0	\$0.00
Parking Fees (A):		354	\$16,186.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/12/2011 12:55:55AM
Shift Start Date: 11/11/2011 02:16:02AM
Lane Description: Lane # 10 EXIT LANE 10

Detail Cash and CC Paid Breakdown

<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	6	\$0.00	\$0.00
\$3.00	61	\$183.00	\$183.00
\$5.00	8	\$40.00	\$40.00
\$7.00	5	\$35.00	\$35.00
\$9.00	2	\$18.00	\$18.00
\$15.00	1	\$15.00	\$15.00
\$17.00	20	\$340.00	\$340.00
\$19.00	4	\$76.00	\$76.00
\$21.00	2	\$42.00	\$42.00
\$23.00	2	\$46.00	\$46.00
\$27.00	3	\$81.00	\$81.00
\$29.00	5	\$145.00	\$145.00
\$31.00	5	\$155.00	\$155.00
\$33.00	2	\$66.00	\$66.00
\$34.00	35	\$1,190.00	\$1,190.00
\$35.00	1	\$35.00	\$35.00
\$36.00	3	\$108.00	\$108.00
\$39.00	2	\$78.00	\$78.00
\$40.00	1	\$40.00	\$40.00
\$42.00	5	\$210.00	\$210.00
\$44.00	5	\$220.00	\$220.00
\$46.00	3	\$138.00	\$138.00
\$48.00	1	\$48.00	\$48.00
\$50.00	2	\$100.00	\$100.00
\$51.00	39	\$1,989.00	\$1,989.00
\$53.00	2	\$106.00	\$106.00
\$54.00	1	\$54.00	\$54.00
\$55.00	2	\$110.00	\$110.00
\$57.00	6	\$342.00	\$342.00
\$59.00	2	\$118.00	\$118.00
\$61.00	2	\$122.00	\$122.00
\$62.00	1	\$62.00	\$62.00
\$63.00	4	\$252.00	\$252.00
\$64.00	1	\$64.00	\$64.00
\$65.00	3	\$195.00	\$195.00
\$66.00	1	\$66.00	\$66.00
\$67.00	2	\$134.00	\$134.00
\$68.00	30	\$2,040.00	\$2,040.00
\$70.00	2	\$140.00	\$140.00
\$74.00	5	\$370.00	\$370.00
\$76.00	2	\$152.00	\$152.00
\$78.00	7	\$546.00	\$546.00
\$80.00	4	\$320.00	\$320.00
\$81.00	1	\$81.00	\$81.00
\$82.00	1	\$82.00	\$82.00
\$83.00	1	\$83.00	\$83.00
\$84.00	4	\$336.00	\$336.00
\$85.00	29	\$2,465.00	\$2,465.00
\$89.00	1	\$89.00	\$89.00
\$91.00	1	\$91.00	\$91.00
\$93.00	1	\$93.00	\$93.00
\$95.00	2	\$190.00	\$190.00
\$97.00	1	\$97.00	\$97.00
\$99.00	3	\$297.00	\$297.00
\$101.00	1	\$101.00	\$101.00
\$102.00	7	\$714.00	\$714.00
\$119.00	1	\$119.00	\$119.00
\$124.00	1	\$124.00	\$124.00
\$136.00	2	\$272.00	\$272.00
\$153.00	1	\$153.00	\$153.00
\$208.00	1	\$208.00	\$208.00
Grand Total:	359	\$16,186.00	\$16,186.00

AMC Lane Detail Report

Report Date: 11/12/2011 12:55:55AM
Shift Start Date: 11/11/2011 02:16:02AM
Lane Description: Lane # 10 EXIT LANE 10

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	135	135	\$5,227.00	
Alt Pay....2 MASTERCARD	68	68	\$2,788.00	
Alt Pay....3 AMEX	138	138	\$7,623.00	
Alt Pay....4 DISCOVER	12	12	\$548.00	
Alternate Payment (G):	353	353	\$16,186.00	

Lane Description: Lane # 2 GREEN EXIT 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		45	\$616.00	Cash Sales		27	\$264.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	7	7	\$28.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	18	18	\$324.00
Taxes (E)	0	0	\$0.00	Gross	25	52	\$616.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	18		\$588.00
Gross	0	45	\$616.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	240,535.00\$
Transactions	13,506
Tickets	13,506
Vends	13,505

Lane Counts	Counts
Transaction Start #	13,462
Transaction End #	13,506
Total Transactions	45
Tickets	45
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	44
Drawer with Key	
Drawer Closing	59
Drawer Left Open	0

Car Counts	Counts
With Ticket	45
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	45
Count Loop	0
Unaccounted Cars	45
Reset Loop	0
Unaccounted Cars	45
Restarts:	1

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	45	\$616.00	0	\$0.00
Parking Fees (A):		45	\$616.00		
Lost/Manual Fees (B):				0	\$0.00

	Voucher	Count	Txns	Amount
Val....1 PSI EMP		0	7	\$28.00
Validations (F):			7	\$28.00

AMC Lane Detail Report

Report Date: 11/12/2011 12:53:09AM
Shift Start Date: 11/10/2011 12:24:59AM
Lane Description: Lane # 2 GREEN EXIT 2

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	15	\$0.00	\$28.00
\$4.00	7	\$28.00	\$28.00
\$8.00	5	\$40.00	\$40.00
\$12.00	5	\$60.00	\$60.00
\$16.00	3	\$48.00	\$48.00
\$20.00	6	\$120.00	\$120.00
\$24.00	5	\$120.00	\$120.00
\$28.00	5	\$140.00	\$140.00
\$32.00	1	\$32.00	\$32.00
Grand Total:	52	\$588.00	\$616.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	7	\$28.00	\$28.00
Grand Total:	7	\$28.00	\$28.00

Alternate Payment Fees:					Count	Txns	Revenue
Alt Pay....1	VISA			11	11	\$204.00	
Alt Pay....2	MASTERCARD			6	6	\$108.00	
Alt Pay....3	AMEX			1	1	\$12.00	
Alternate Payment (G):				18	18	\$324.00	

Lane Description: Lane # 9 EXIT LANE 9

Description	Count	Txns	Revenue
Park Fees (A)		60	\$2,146.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	60	\$2,146.00

Lane Summary	Count	Txns	Revenue
Cash Sales		27	\$283.00
Debits		0	\$0.00
Validation (F)	2	2	\$26.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	33	33	\$1,837.00
Gross	35	62	\$2,146.00
Net Cash	33		\$2,120.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		345,272.00\$
Transactions		17,630
Tickets		17,630
Vends		17,630

Lane Counts	Counts
Transaction Start #	17,571
Transaction End #	17,630
Total Transactions	60
Tickets	60
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	59
Drawer with Key	
Drawer Closing	60
Drawer Left Open	0

Car Counts	Counts
With Ticket	60
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	60
Count Loop	0
Unaccounted Cars	60
Reset Loop	0
Unaccounted Cars	60
Restarts:	0

AMC Lane Detail Report

Report Date: 11/12/2011 12:50:08AM
Shift Start Date: 11/11/2011 07:11:59AM
Lane Description: Lane # 9 EXIT LANE 9

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	17	\$79.00	0	\$0.00
Fee....6	L-T Garage	43	\$2,067.00	0	\$0.00
Parking Fees (A):		60	\$2,146.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	2	\$26.00
Validations (F):			2	\$26.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	3	\$0.00	\$26.00
\$3.00	22	\$66.00	\$66.00
\$5.00	1	\$5.00	\$5.00
\$7.00	2	\$14.00	\$14.00
\$13.00	1	\$13.00	\$13.00
\$17.00	3	\$51.00	\$51.00
\$34.00	7	\$238.00	\$238.00
\$51.00	5	\$255.00	\$255.00
\$67.00	1	\$67.00	\$67.00
\$68.00	5	\$340.00	\$340.00
\$85.00	6	\$510.00	\$510.00
\$102.00	2	\$204.00	\$204.00
\$119.00	3	\$357.00	\$357.00
Grand Total:	61	\$2,120.00	\$2,146.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$9.00	1	\$9.00	\$9.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	2	\$26.00	\$26.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	17	17	\$790.00
Alt Pay....2 MASTERCARD	7	7	\$432.00
Alt Pay....3 AMEX	9	9	\$615.00
Alternate Payment (G):	33	33	\$1,837.00

Lane Description: Lane # 7 EXIT LANE 7

Description	Count	Txns	Revenue
Park Fees (A)		276	\$4,554.00
Lost/Man (B)		1	\$27.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	277	\$4,581.00

Lane Summary	Count	Txns	Revenue
Cash Sales		199	\$839.00
Debits		0	\$0.00
Validation (F)	2	2	\$16.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	78	78	\$3,726.00
Gross	80	279	\$4,581.00
Net Cash	78		\$4,565.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters		Count/Amount
Gross Revenue		270,596.00\$
Transactions		21,020
Tickets		21,020
Vends		21,020

AMC Lane Detail Report

Report Date: 11/12/2011 12:47:35AM
Shift Start Date: 11/11/2011 12:56:46AM
Lane Description: Lane # 7 EXIT LANE 7

Lane Counts	Counts
Transaction Start #	20,744
Transaction End #	21,020
Total Transactions	277
Tickets	277
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	264
Drawer with Key	
Drawer Closing	273
Drawer Left Open	0

Car Counts	Counts
With Ticket	277
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	277
Count Loop	277
Unaccounted Cars	277
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...2	Lost Tick ST	0	\$0.00	1	\$27.00
Fee...3	S-T Garage	134	\$1,021.00	0	\$0.00
Fee...6	L-T Garage	142	\$3,533.00	0	\$0.00
Parking Fees (A):		276	\$4,554.00		
Lost/Manual Fees (B):				1	\$27.00

Validation	Voucher	Count	Txns	Amount
Val...1	AirportComp	0	2	\$16.00
Validations (F):			2	\$16.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	20	\$0.00	\$16.00
\$3.00	129	\$387.00	\$387.00
\$5.00	53	\$265.00	\$265.00
\$7.00	11	\$77.00	\$77.00
\$9.00	1	\$9.00	\$9.00
\$11.00	4	\$44.00	\$44.00
\$17.00	4	\$68.00	\$68.00
\$19.00	1	\$19.00	\$19.00
\$23.00	1	\$23.00	\$23.00
\$25.00	2	\$50.00	\$50.00
\$27.00	2	\$54.00	\$54.00
\$29.00	1	\$29.00	\$29.00
\$34.00	9	\$306.00	\$306.00
\$46.00	1	\$46.00	\$46.00
\$48.00	1	\$48.00	\$48.00
\$50.00	1	\$50.00	\$50.00
\$51.00	6	\$306.00	\$306.00
\$54.00	1	\$54.00	\$54.00
\$55.00	1	\$55.00	\$55.00
\$57.00	1	\$57.00	\$57.00
\$63.00	1	\$63.00	\$63.00
\$65.00	1	\$65.00	\$65.00
\$66.00	1	\$66.00	\$66.00
\$68.00	6	\$408.00	\$408.00
\$70.00	1	\$70.00	\$70.00
\$80.00	1	\$80.00	\$80.00
\$84.00	1	\$84.00	\$84.00
\$85.00	14	\$1,190.00	\$1,190.00
\$102.00	2	\$204.00	\$204.00
\$128.00	2	\$256.00	\$256.00
\$132.00	1	\$132.00	\$132.00
Grand Total:	281	\$4,565.00	\$4,581.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$5.00	1	\$5.00	\$5.00
\$11.00	1	\$11.00	\$11.00
Grand Total:	2	\$16.00	\$16.00

AMC Lane Detail Report

Report Date: 11/12/2011 12:47:35AM
Shift Start Date: 11/11/2011 12:56:46AM
Lane Description: Lane # 7 EXIT LANE 7

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		32	32	\$1,317.00
Alt Pay....2 MASTERCARD		25	25	\$939.00
Alt Pay....3 AMEX		20	20	\$1,385.00
Alt Pay....4 DISCOVER		1	1	\$85.00
Alternate Payment (G):		78	78	\$3,726.00

Lane Description: Lane # 2 RED EXIT 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		344	\$9,344.00	Cash Sales		105	\$2,538.00
Lost/Man (B)		7	\$282.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	10	8	\$36.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	246	246	\$7,052.00
Taxes (E)	0	0	\$0.00	Gross	256	359	\$9,626.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	246		\$9,590.00
Gross	0	351	\$9,626.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	90.130.00\$
Transactions	3,233
Tickets	3,233
Vends	3,234

Lane Counts	Counts
Transaction Start #	2,883
Transaction End #	3,233
Total Transactions	351
Tickets	351
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	342
Drawer with Key	
Drawer Closing	364
Drawer Left Open	0

Car Counts	Counts
With Ticket	351
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	351
Count Loop	0
Unaccounted Cars	351
Reset Loop	0
Unaccounted Cars	351
Restarts:	3

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	344	\$9,344.00	7	\$282.00
Parking Fees (A):		344	\$9,344.00		
Lost/Manual Fees (B):				7	\$282.00

		Voucher	Count	Txns	Amount
Val....1	CENTRAL EE	0	9	7	\$34.00
Val....2	CUSTOMERHELP	0	1	1	\$2.00
Validations (F):			10	8	\$36.00

AMC Lane Detail Report

Report Date: 11/12/2011 12:43:15AM
Shift Start Date: 11/10/2011 12:37:00AM
Lane Description: Lane # 2 RED EXIT 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	25	\$0.00	\$36.00
\$2.00	1	\$2.00	\$2.00
\$3.00	1	\$3.00	\$3.00
\$5.00	1	\$5.00	\$5.00
\$6.00	8	\$48.00	\$48.00
\$8.00	1	\$8.00	\$8.00
\$9.00	1	\$9.00	\$9.00
\$11.00	2	\$22.00	\$22.00
\$12.00	37	\$444.00	\$444.00
\$14.00	2	\$28.00	\$28.00
\$16.00	1	\$16.00	\$16.00
\$17.00	4	\$68.00	\$68.00
\$18.00	54	\$972.00	\$972.00
\$20.00	1	\$20.00	\$20.00
\$21.00	3	\$63.00	\$63.00
\$22.00	3	\$66.00	\$66.00
\$23.00	1	\$23.00	\$23.00
\$24.00	64	\$1,536.00	\$1,536.00
\$26.00	1	\$26.00	\$26.00
\$27.00	1	\$27.00	\$27.00
\$28.00	1	\$28.00	\$28.00
\$29.00	7	\$203.00	\$203.00
\$30.00	60	\$1,800.00	\$1,800.00
\$32.00	1	\$32.00	\$32.00
\$33.00	2	\$66.00	\$66.00
\$34.00	1	\$34.00	\$34.00
\$35.00	2	\$70.00	\$70.00
\$36.00	26	\$936.00	\$936.00
\$41.00	1	\$41.00	\$41.00
\$42.00	11	\$462.00	\$462.00
\$45.00	1	\$45.00	\$45.00
\$48.00	6	\$288.00	\$288.00
\$54.00	7	\$378.00	\$378.00
\$58.00	1	\$58.00	\$58.00
\$60.00	8	\$480.00	\$480.00
\$66.00	3	\$198.00	\$198.00
\$72.00	1	\$72.00	\$72.00
\$77.00	1	\$77.00	\$77.00
\$84.00	1	\$84.00	\$84.00
\$90.00	1	\$90.00	\$90.00
\$114.00	4	\$456.00	\$456.00
\$132.00	1	\$132.00	\$132.00
\$174.00	1	\$174.00	\$174.00
Grand Total:	360	\$9,590.00	\$9,626.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$2.00	1	\$2.00	\$2.00
\$3.00	1	\$3.00	\$3.00
\$4.00	1	\$4.00	\$4.00
\$5.00	3	\$15.00	\$15.00
\$6.00	2	\$12.00	\$12.00
Grand Total:	8	\$36.00	\$36.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	102	102	\$2,985.00
Alt Pay....2 MASTERCARD	64	64	\$1,780.00
Alt Pay....3 AMEX	67	67	\$1,716.00
Alt Pay....4 DISCOVER	13	13	\$571.00
Alternate Payment (G):	246	246	\$7,052.00

AMC Lane Detail Report

Report Date: 11/12/2011 12:36:35AM

Shift Start Date: 11/11/2011 12:23:36AM

Lane Description: Lane # 2 EXIT LANE 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		165	\$3,306.00	Cash Sales		114	\$408.00
Lost/Man (B)		2	\$8.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	9	9	\$70.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	54	54	\$2,836.00
Taxes (E)	0	0	\$0.00	Gross	63	177	\$3,314.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	54		\$3,244.00
Gross	0	167	\$3,314.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	595,820.00\$
Transactions	38,220
Tickets	38,220
Vends	38,217

Lane Counts	Counts
Transaction Start #	38,054
Transaction End #	38,220
Total Transactions	167
Tickets	167
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	146
Drawer with Key	
Drawer Closing	172
Drawer Left Open	0

Car Counts	Counts
With Ticket	167
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	167
Count Loop	0
Unaccounted Cars	167
Reset Loop	0
Unaccounted Cars	167
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	58	\$355.00	1	\$3.00
Fee....6	L-T Garage	107	\$2,951.00	1	\$5.00
Parking Fees (A):		165	\$3,306.00		
Lost/Manual Fees (B):				2	\$8.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	1	\$9.00
Val....2	PSI EMP	0	8	\$61.00
Validations (F):		9	9	\$70.00

AMC Lane Detail Report

Report Date: 11/12/2011 12:36:35AM
Shift Start Date: 11/11/2011 12:23:36AM
Lane Description: Lane # 2 EXIT LANE 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	26	\$0.00	\$70.00
\$3.00	74	\$222.00	\$222.00
\$5.00	16	\$80.00	\$80.00
\$7.00	2	\$14.00	\$14.00
\$9.00	1	\$9.00	\$9.00
\$15.00	1	\$15.00	\$15.00
\$17.00	3	\$51.00	\$51.00
\$19.00	3	\$57.00	\$57.00
\$34.00	6	\$204.00	\$204.00
\$46.00	2	\$92.00	\$92.00
\$48.00	1	\$48.00	\$48.00
\$51.00	8	\$408.00	\$408.00
\$55.00	1	\$55.00	\$55.00
\$61.00	1	\$61.00	\$61.00
\$63.00	1	\$63.00	\$63.00
\$65.00	1	\$65.00	\$65.00
\$67.00	1	\$67.00	\$67.00
\$68.00	11	\$748.00	\$748.00
\$72.00	1	\$72.00	\$72.00
\$80.00	2	\$160.00	\$160.00
\$85.00	4	\$340.00	\$340.00
\$93.00	1	\$93.00	\$93.00
\$97.00	1	\$97.00	\$97.00
\$99.00	1	\$99.00	\$99.00
\$124.00	1	\$124.00	\$124.00
Grand Total:	170	\$3,244.00	\$3,314.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$3.00	4	\$12.00	\$12.00
\$9.00	1	\$9.00	\$9.00
\$15.00	1	\$15.00	\$15.00
\$17.00	2	\$34.00	\$34.00
Grand Total:	9	\$70.00	\$70.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	22	22	\$1,040.00
Alt Pay....2 MASTERCARD	9	9	\$423.00
Alt Pay....3 AMEX	23	23	\$1,373.00
Alternate Payment (G):	54	54	\$2,836.00

Lane Description: Lane # 4 EXIT LANE 4

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		293	\$5,689.00
Lost/Man (B)		3	\$13.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	296	\$5,702.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		196	\$751.00
Debits		0	\$0.00
Validation (F)	16	16	\$84.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	100	100	\$4,867.00
Gross	116	312	\$5,702.00
Net Cash	100		\$5,618.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	1,080,069.00\$
Transactions	91,492
Tickets	91,492
Vends	91,488

AMC Lane Detail Report

Report Date: 11/12/2011 12:33:59AM
Shift Start Date: 11/11/2011 12:31:49AM
Lane Description: Lane # 4 EXIT LANE 4

Lane Counts	Counts
Transaction Start #	91,197
Transaction End #	91,492
Total Transactions	296
Tickets	296
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	262
Drawer with Key	
Drawer Closing	327
Drawer Left Open	0

Car Counts	Counts
With Ticket	296
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	296
Count Loop	0
Unaccounted Cars	296
Reset Loop	0
Unaccounted Cars	296
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	129	\$957.00	1	\$3.00
Fee...6	L-T Garage	164	\$4,732.00	2	\$10.00
Parking Fees (A):		293	\$5,689.00		
Lost/Manual Fees (B):				3	\$13.00

Validation	Voucher	Count	Txns	Amount
Val...1	AirportComp	0	1	\$3.00
Val...2	PSI EMP	0	15	\$81.00
Validations (F):			16	\$84.00

AMC Lane Detail Report

Report Date: 11/12/2011 12:33:59AM
Shift Start Date: 11/11/2011 12:31:49AM
Lane Description: Lane # 4 EXIT LANE 4

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	40	\$0.00	\$84.00
\$3.00	132	\$396.00	\$396.00
\$5.00	30	\$150.00	\$150.00
\$7.00	4	\$28.00	\$28.00
\$9.00	3	\$27.00	\$27.00
\$11.00	1	\$11.00	\$11.00
\$13.00	1	\$13.00	\$13.00
\$17.00	9	\$153.00	\$153.00
\$19.00	1	\$19.00	\$19.00
\$21.00	1	\$21.00	\$21.00
\$25.00	1	\$25.00	\$25.00
\$29.00	2	\$58.00	\$58.00
\$31.00	2	\$62.00	\$62.00
\$34.00	14	\$476.00	\$476.00
\$41.00	1	\$41.00	\$41.00
\$42.00	1	\$42.00	\$42.00
\$44.00	1	\$44.00	\$44.00
\$45.00	1	\$45.00	\$45.00
\$46.00	2	\$92.00	\$92.00
\$48.00	2	\$96.00	\$96.00
\$50.00	1	\$50.00	\$50.00
\$51.00	8	\$408.00	\$408.00
\$54.00	1	\$54.00	\$54.00
\$55.00	1	\$55.00	\$55.00
\$57.00	1	\$57.00	\$57.00
\$59.00	3	\$177.00	\$177.00
\$63.00	1	\$63.00	\$63.00
\$65.00	2	\$130.00	\$130.00
\$67.00	2	\$134.00	\$134.00
\$68.00	6	\$408.00	\$408.00
\$70.00	1	\$70.00	\$70.00
\$72.00	1	\$72.00	\$72.00
\$80.00	1	\$80.00	\$80.00
\$82.00	1	\$82.00	\$82.00
\$84.00	2	\$168.00	\$168.00
\$85.00	9	\$765.00	\$765.00
\$89.00	1	\$89.00	\$89.00
\$93.00	1	\$93.00	\$93.00
\$102.00	4	\$408.00	\$408.00
\$110.00	1	\$110.00	\$110.00
\$134.00	1	\$134.00	\$134.00
\$212.00	1	\$212.00	\$212.00
Grand Total:	299	\$5,618.00	\$5,702.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$3.00	12	\$36.00	\$36.00
\$7.00	2	\$14.00	\$14.00
\$17.00	2	\$34.00	\$34.00
Grand Total:	16	\$84.00	\$84.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	38	38	\$1,686.00
Alt Pay....2 MASTERCARD	27	27	\$1,188.00
Alt Pay....3 AMEX	35	35	\$1,993.00
Alternate Payment (G):	100	100	\$4,867.00

Lane Description: Lane # 5 Blue PiL 5

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	87	87	\$2,800.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	87	\$2,800.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	1	1	\$35.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	86	86	\$2,765.00
Gross	86	87	\$2,800.00
Net Cash	86	86	\$2,800.00

AMC Lane Detail Report

Report Date: 11/12/2011 12:27:45AM
Shift Start Date: 11/11/2011 02:09:19AM
Lane Description: Lane # 5 Blue PiL 5

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		84,218.00\$
Transactions		3,007
Tickets		3,007
Vends		3,007

Lane Counts	Counts
Transaction Start #	2,921
Transaction End #	3,007
Total Transactions	87
Tickets	87
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	87
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	87
Count Loop	0
Unaccounted Cars	87
Reset Loop	0
Unaccounted Cars	87
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	76	\$2,372.00	0	\$0.00
Fee....3	Covered	11	\$428.00	0	\$0.00
Parking Fees (A):		87	\$2,800.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$14.00	10	\$140.00	\$140.00
\$16.00	3	\$48.00	\$48.00
\$18.00	2	\$36.00	\$36.00
\$21.00	16	\$336.00	\$336.00
\$25.00	3	\$75.00	\$75.00
\$26.00	1	\$26.00	\$26.00
\$27.00	2	\$54.00	\$54.00
\$28.00	9	\$252.00	\$252.00
\$30.00	1	\$30.00	\$30.00
\$31.00	1	\$31.00	\$31.00
\$33.00	3	\$99.00	\$99.00
\$34.00	2	\$68.00	\$68.00
\$35.00	15	\$525.00	\$525.00
\$36.00	1	\$36.00	\$36.00
\$37.00	1	\$37.00	\$37.00
\$40.00	1	\$40.00	\$40.00
\$41.00	1	\$41.00	\$41.00
\$42.00	3	\$126.00	\$126.00
\$45.00	2	\$90.00	\$90.00
\$54.00	2	\$108.00	\$108.00
\$63.00	2	\$126.00	\$126.00
\$67.00	1	\$67.00	\$67.00
\$70.00	1	\$70.00	\$70.00
\$82.00	2	\$164.00	\$164.00
\$84.00	1	\$84.00	\$84.00
\$91.00	1	\$91.00	\$91.00
Grand Total:	87	\$2,800.00	\$2,800.00

AMC Lane Detail Report

Report Date: 11/12/2011 12:27:45AM
Shift Start Date: 11/11/2011 02:09:19AM
Lane Description: Lane # 5 Blue PiL 5

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	37	37	\$1,110.00
Alt Pay....2 MASTERCARD	15	15	\$406.00
Alt Pay....3 AMEX	31	31	\$1,123.00
Alt Pay....4 DISCOVER	3	3	\$126.00
Alternate Payment (G):	86	86	\$2,765.00

Lane Description: Lane # 4 Blue PiL 4

Description	Count	Txns	Revenue
Park Fees (A)		88	\$2,810.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	88	\$2,810.00

Lane Summary	Count	Txns	Revenue
Cash Sales		2	\$20.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	86	86	\$2,790.00
Gross	86	88	\$2,810.00
Net Cash	86		\$2,810.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters	Count/Amount
Gross Revenue	17,050.00\$
Transactions	646
Tickets	646
Vends	646

Lane Counts	Counts
Transaction Start #	559
Transaction End #	646
Total Transactions	88
Tickets	88
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	88
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	88
Count Loop	0
Unaccounted Cars	88
Reset Loop	0
Unaccounted Cars	88
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	78	\$2,364.00	0	\$0.00
Fee....3	Covered	10	\$446.00	0	\$0.00
Parking Fees (A):		88	\$2,810.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/12/2011 12:20:34AM
Shift Start Date: 11/11/2011 02:02:27AM
Lane Description: Lane # 4 Blue PiL 4

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$7.00	1	\$7.00	\$7.00
\$14.00	6	\$84.00	\$84.00
\$16.00	2	\$32.00	\$32.00
\$17.00	1	\$17.00	\$17.00
\$18.00	4	\$72.00	\$72.00
\$20.00	1	\$20.00	\$20.00
\$21.00	12	\$252.00	\$252.00
\$24.00	1	\$24.00	\$24.00
\$26.00	1	\$26.00	\$26.00
\$27.00	4	\$108.00	\$108.00
\$28.00	11	\$308.00	\$308.00
\$31.00	1	\$31.00	\$31.00
\$32.00	1	\$32.00	\$32.00
\$34.00	3	\$102.00	\$102.00
\$35.00	14	\$490.00	\$490.00
\$36.00	2	\$72.00	\$72.00
\$37.00	1	\$37.00	\$37.00
\$38.00	3	\$114.00	\$114.00
\$40.00	2	\$80.00	\$80.00
\$42.00	7	\$294.00	\$294.00
\$49.00	1	\$49.00	\$49.00
\$50.00	1	\$50.00	\$50.00
\$54.00	2	\$108.00	\$108.00
\$68.00	1	\$68.00	\$68.00
\$70.00	1	\$70.00	\$70.00
\$72.00	1	\$72.00	\$72.00
\$83.00	1	\$83.00	\$83.00
\$108.00	1	\$108.00	\$108.00
Grand Total:	88	\$2,810.00	\$2,810.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	36	36	\$1,263.00
Alt Pay....2 MASTERCARD	17	17	\$487.00
Alt Pay....3 AMEX	32	32	\$1,026.00
Alt Pay....4 DISCOVER	1	1	\$14.00
Alternate Payment (G):	86	86	\$2,790.00

Lane Description: Lane # 3 GREEN PIL

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		32	\$702.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	32	\$702.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		2	\$11.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	30	30	\$691.00
Gross	30	32	\$702.00
Net Cash	30		\$702.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resetable Counters</u>	<u>Count/Amount</u>
Gross Revenue	97.803.00\$
Transactions	4,660
Tickets	4,659
Vends	4,659

AMC Lane Detail Report

Report Date: 11/12/2011 12:19:37AM
 Shift Start Date: 11/10/2011 01:33:07AM
 Lane Description: Lane # 3 GREEN PIL

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	4,629	With Ticket	32
Transaction End #	4,660	Without Ticket	0
Total Transactions	32	With Nosale	0
Tickets	32	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	32
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	32
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	32
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	32	\$702.00	0	\$0.00
Parking Fees (A):		32	\$702.00		
Lost/Manual Fees (B):				0	\$0.00

Detail Cash and CC Paid Breakdown				
Cash Paid	Trans Count	Total Cash/CC	Total Fees	
\$3.00	1	\$3.00	\$3.00	\$3.00
\$4.00	2	\$8.00	\$8.00	\$8.00
\$8.00	5	\$40.00	\$40.00	\$40.00
\$12.00	6	\$72.00	\$72.00	\$72.00
\$16.00	4	\$64.00	\$64.00	\$64.00
\$20.00	3	\$60.00	\$60.00	\$60.00
\$23.00	1	\$23.00	\$23.00	\$23.00
\$28.00	1	\$28.00	\$28.00	\$28.00
\$32.00	3	\$96.00	\$96.00	\$96.00
\$36.00	1	\$36.00	\$36.00	\$36.00
\$44.00	2	\$88.00	\$88.00	\$88.00
\$52.00	1	\$52.00	\$52.00	\$52.00
\$64.00	1	\$64.00	\$64.00	\$64.00
\$68.00	1	\$68.00	\$68.00	\$68.00
Grand Total:	32	\$702.00	\$702.00	\$702.00

Alternate Payment Fees:					Count	Txns	Revenue
Alt Pay....1	VISA			15	15	\$347.00	
Alt Pay....2	MASTERCARD			6	6	\$216.00	
Alt Pay....3	AMEX			9	9	\$128.00	
Alternate Payment (G):				30	30	\$691.00	

Lane Description: Lane # 5 EXIT LANE 5

AMC Lane Detail Report

Report Date: 11/12/2011 12:15:55AM

Shift Start Date: 11/11/2011 01:10:22AM

Lane Description: Lane # 5 EXIT LANE 5

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		374	\$6,945.00	Cash Sales	258		\$1,156.00
Lost/Man (B)		5	\$128.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	14	12	\$56.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	121	121	\$5,861.00
Taxes (E)	0	0	\$0.00	Gross	135	391	\$7,073.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	121		\$7,017.00
Gross	0	379	\$7,073.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	846,172.00\$
Transactions	76,101
Tickets	76,101
Vends	76,095

Lane Counts	Counts
Transaction Start #	75,723
Transaction End #	76,101
Total Transactions	379
Tickets	379
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	360
Drawer with Key	
Drawer Closing	373
Drawer Left Open	0

Car Counts	Counts
With Ticket	379
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	379
Count Loop	0
Unaccounted Cars	379
Reset Loop	0
Unaccounted Cars	379
Restarts:	4

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	182	\$1,424.00	0	\$0.00
Fee....6	L-T Garage	192	\$5,521.00	5	\$128.00
Parking Fees (A):		374	\$6,945.00		
Lost/Manual Fees (B):				5	\$128.00

Validation	Voucher	Count	Txns	Amount
Val....1 AirportComp		0	6	4 \$22.00
Val....2 PSI EMP		0	8	8 \$34.00
Validations (F):		14	12	\$56.00

AMC Lane Detail Report

Report Date: 11/12/2011 12:15:55AM
Shift Start Date: 11/11/2011 01:10:22AM
Lane Description: Lane # 5 EXIT LANE 5

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	36	\$0.00	\$56.00
\$3.00	186	\$558.00	\$558.00
\$5.00	47	\$235.00	\$235.00
\$7.00	6	\$42.00	\$42.00
\$11.00	2	\$22.00	\$22.00
\$13.00	2	\$26.00	\$26.00
\$17.00	10	\$170.00	\$170.00
\$19.00	1	\$19.00	\$19.00
\$21.00	2	\$42.00	\$42.00
\$25.00	2	\$50.00	\$50.00
\$27.00	2	\$54.00	\$54.00
\$29.00	2	\$58.00	\$58.00
\$31.00	2	\$62.00	\$62.00
\$33.00	3	\$99.00	\$99.00
\$34.00	16	\$544.00	\$544.00
\$35.00	1	\$35.00	\$35.00
\$36.00	1	\$36.00	\$36.00
\$38.00	1	\$38.00	\$38.00
\$42.00	2	\$84.00	\$84.00
\$46.00	2	\$92.00	\$92.00
\$48.00	1	\$48.00	\$48.00
\$50.00	2	\$100.00	\$50.00
\$51.00	11	\$561.00	\$561.00
\$54.00	2	\$108.00	\$108.00
\$55.00	2	\$110.00	\$110.00
\$57.00	2	\$114.00	\$114.00
\$59.00	1	\$59.00	\$59.00
\$63.00	4	\$252.00	\$252.00
\$64.00	1	\$64.00	\$64.00
\$65.00	1	\$65.00	\$65.00
\$68.00	5	\$340.00	\$340.00
\$70.00	1	\$70.00	\$70.00
\$72.00	3	\$216.00	\$216.00
\$80.00	1	\$80.00	\$80.00
\$81.00	1	\$81.00	\$81.00
\$84.00	1	\$84.00	\$84.00
\$85.00	11	\$935.00	\$935.00
\$89.00	3	\$267.00	\$267.00
\$97.00	1	\$97.00	\$97.00
\$102.00	3	\$306.00	\$306.00
\$105.00	1	\$105.00	\$105.00
\$119.00	1	\$119.00	\$119.00
\$120.00	1	\$120.00	\$120.00
\$121.00	1	\$121.00	\$121.00
\$136.00	1	\$136.00	\$136.00
\$243.00	1	\$243.00	\$243.00
Grand Total:	389	\$7,067.00	\$7,073.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$3.00	6	\$18.00	\$18.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$11.00	2	\$22.00	\$22.00
Grand Total:	12	\$56.00	\$56.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	46	46	\$2,305.00
Alt Pay....2 MASTERCARD	24	24	\$1,199.00
Alt Pay....3 AMEX	49	49	\$2,329.00
Alt Pay....4 DISCOVER	2	2	\$28.00
Alternate Payment (G):	121	121	\$5,861.00

Lane Description: Lane # 1 GREEN EXIT 1

AMC Lane Detail Report

Report Date: 11/12/2011 12:14:40AM

Shift Start Date: 11/11/2011 12:17:51AM

Lane Description: Lane # 1 GREEN EXIT 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		64	\$1,176.00	Cash Sales		31	\$212.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	3	3	\$12.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	33	33	\$952.00
Taxes (E)	0	0	\$0.00	Gross	36	67	\$1,176.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	33		\$1,164.00
Gross	0	64	\$1,176.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	353,087.00\$
Transactions	19,939
Tickets	19,938
Vends	19,936

Lane Counts	Counts
Transaction Start #	19,876
Transaction End #	19,939
Total Transactions	64
Tickets	64
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	59
Drawer with Key	
Drawer Closing	63
Drawer Left Open	0

Car Counts	Counts
With Ticket	64
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	64
Count Loop	0
Unaccounted Cars	64
Reset Loop	0
Unaccounted Cars	64
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	64	\$1,176.00	0	\$0.00
Parking Fees (A):		64	\$1,176.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP		0	3	\$12.00
Validations (F):		3	3	\$12.00

<u>Detail Cash and CC Paid Breakdown</u>				
Cash Paid	Trans Count	Total Cash/CC	Total Fees	
\$0.00	15	\$0.00	\$12.00	
\$4.00	10	\$40.00	\$40.00	
\$8.00	6	\$48.00	\$48.00	
\$11.00	1	\$11.00	\$11.00	
\$12.00	3	\$36.00	\$36.00	
\$16.00	6	\$96.00	\$96.00	
\$20.00	7	\$140.00	\$140.00	
\$22.00	1	\$22.00	\$22.00	
\$24.00	6	\$144.00	\$144.00	
\$28.00	4	\$112.00	\$112.00	
\$32.00	1	\$32.00	\$32.00	
\$35.00	1	\$35.00	\$35.00	
\$44.00	2	\$88.00	\$88.00	
\$48.00	2	\$96.00	\$96.00	
\$52.00	2	\$104.00	\$104.00	
\$56.00	1	\$56.00	\$56.00	
\$104.00	1	\$104.00	\$104.00	
Grand Total:	69	\$1,164.00	\$1,176.00	

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	3	\$12.00	\$12.00
Grand Total:	3	\$12.00	\$12.00

AMC Lane Detail Report

Report Date: 11/12/2011 12:14:40AM
Shift Start Date: 11/11/2011 12:17:51AM
Lane Description: Lane # 1 GREEN EXIT 1

	Count	Txns	Revenue
Alternate Payment Fees:			
Alt Pay....1 VISA	17	17	\$527.00
Alt Pay....2 MASTERCARD	6	6	\$171.00
Alt Pay....3 AMEX	8	8	\$204.00
Alt Pay....4 DISCOVER	2	2	\$50.00
Alternate Payment (G):	33	33	\$952.00

Lane Description: Lane # 6 EXIT PIL 6

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		334	\$4,983.00	Cash Sales		179	\$621.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	155	155	\$4,362.00
Taxes (E)	0	0	\$0.00	Gross	155	334	\$4,983.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	155		\$4,983.00
Gross	0	334	\$4,983.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	1	\$1.00

Non-Resettable Counters	Count/Amount
Gross Revenue	102,829.00\$
Transactions	6,989
Tickets	6,989
Vends	6,989

Lane Counts	Counts
Transaction Start #	6,657
Transaction End #	6,990
Total Transactions	334
Tickets	334
Void Incomplete	6
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	334
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	334
Count Loop	0
Unaccounted Cars	334
Reset Loop	0
Unaccounted Cars	334
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	170	\$814.00	0	\$0.00
Fee...6	L-T Garage	164	\$4,169.00	0	\$0.00
Parking Fees (A):		334	\$4,983.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/12/2011 12:06:33AM
Shift Start Date: 11/11/2011 12:04:19AM
Lane Description: Lane # 6 EXIT PIL 6

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	13	\$0.00	\$0.00
\$1.00	2	\$2.00	\$0.00
\$3.00	193	\$579.00	\$579.00
\$5.00	43	\$215.00	\$215.00
\$7.00	8	\$56.00	\$56.00
\$9.00	2	\$18.00	\$18.00
\$17.00	5	\$85.00	\$85.00
\$19.00	1	\$19.00	\$19.00
\$27.00	4	\$108.00	\$108.00
\$31.00	4	\$124.00	\$124.00
\$33.00	2	\$66.00	\$66.00
\$34.00	12	\$408.00	\$408.00
\$35.00	1	\$35.00	\$35.00
\$38.00	2	\$76.00	\$76.00
\$42.00	2	\$84.00	\$84.00
\$43.00	1	\$43.00	\$43.00
\$44.00	2	\$88.00	\$88.00
\$46.00	1	\$46.00	\$46.00
\$48.00	1	\$48.00	\$48.00
\$50.00	2	\$100.00	\$100.00
\$51.00	6	\$306.00	\$306.00
\$53.00	1	\$53.00	\$53.00
\$54.00	1	\$54.00	\$54.00
\$55.00	1	\$55.00	\$55.00
\$61.00	2	\$122.00	\$122.00
\$63.00	1	\$63.00	\$63.00
\$65.00	2	\$130.00	\$130.00
\$68.00	9	\$612.00	\$612.00
\$72.00	1	\$72.00	\$72.00
\$74.00	1	\$74.00	\$74.00
\$76.00	2	\$152.00	\$152.00
\$84.00	1	\$84.00	\$84.00
\$85.00	6	\$510.00	\$510.00
\$89.00	1	\$89.00	\$89.00
\$91.00	1	\$91.00	\$91.00
\$97.00	1	\$97.00	\$97.00
\$102.00	1	\$102.00	\$102.00
\$119.00	1	\$119.00	\$119.00
Grand Total:	340	\$4,985.00	\$4,983.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	76	76	\$1,707.00
Alt Pay....2 MASTERCARD	44	44	\$1,189.00
Alt Pay....3 AMEX	33	33	\$1,425.00
Alt Pay....4 DISCOVER	2	2	\$41.00
Alternate Payment (G):	155	155	\$4,362.00

Lane Description: Lane # 4 LCK BOOTH 2

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	0	0	\$0.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	0	0	\$0.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00
Net Cash	0	0	\$0.00

AMC Lane Detail Report

Report Date: 11/11/2011 04:27:11PM
Shift Start Date: 10/19/2011 02:11:40AM
Lane Description: Lane # 4 LCK BOOTH 2

	Txns	Amount		Count/Amount
Cash Refund	0	\$0.00	Non-Resettable Counters	
Cash Owed	0	\$0.00	Gross Revenue	15,447.00\$
			Transactions	844
			Tickets	844
			Vends	844

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	845	With Ticket	0
Transaction End #	845	Without Ticket	0
Total Transactions	0	With Nosale	0
Tickets	0	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	0
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	0
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	0
		Restarts:	1

Lane Description: Lane # 8 EXIT LANE 8

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		287	\$3,908.00	Cash Sales		209	\$848.00
Lost/Man (B)		2	\$6.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	8	7	\$40.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	80	80	\$3,026.00
Taxes (E)	0	0	\$0.00	Gross	88	296	\$3,914.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	80		\$3,874.00
Gross	0	289	\$3,914.00				

	Txns	Amount		Count/Amount
Cash Refund	0	\$0.00	Non-Resettable Counters	
Cash Owed	0	\$0.00	Gross Revenue	892.367.00\$
			Transactions	64,842
			Tickets	64,842
			Vends	64,840

AMC Lane Detail Report

Report Date: 11/11/2011 07:14:03AM
Shift Start Date: 11/10/2011 01:18:48AM
Lane Description: Lane # 8 EXIT LANE 8

Lane Counts	Counts
Transaction Start #	64,554
Transaction End #	64,842
Total Transactions	289
Tickets	289
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	277
Drawer with Key	
Drawer Closing	284
Drawer Left Open	0

Car Counts	Counts
With Ticket	289
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	289
Count Loop	292
Unaccounted Cars	289
Reset Loop	0
Unaccounted Cars	(3)
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	158	\$1,047.00	1	\$3.00
Fee...6	L-T Garage	129	\$2,861.00	1	\$3.00
Parking Fees (A):		287	\$3,908.00		
Lost/Manual Fees (B):				2	\$6.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	3	\$23.00
Val....2	PSI EMP	0	2	\$0.00
Val....3	SCS TEST	0	3	\$17.00
Validations (F):			8	\$40.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	19	\$0.00	\$40.00
\$3.00	146	\$438.00	\$438.00
\$5.00	50	\$250.00	\$250.00
\$7.00	10	\$70.00	\$70.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$15.00	1	\$15.00	\$15.00
\$17.00	7	\$119.00	\$119.00
\$19.00	1	\$19.00	\$19.00
\$21.00	1	\$21.00	\$21.00
\$25.00	2	\$50.00	\$50.00
\$27.00	1	\$27.00	\$27.00
\$29.00	2	\$58.00	\$58.00
\$34.00	7	\$238.00	\$238.00
\$35.00	1	\$35.00	\$35.00
\$38.00	2	\$76.00	\$76.00
\$39.00	1	\$39.00	\$39.00
\$40.00	1	\$40.00	\$40.00
\$41.00	1	\$41.00	\$41.00
\$42.00	1	\$42.00	\$42.00
\$43.00	1	\$43.00	\$43.00
\$44.00	1	\$44.00	\$44.00
\$45.00	1	\$45.00	\$45.00
\$46.00	3	\$138.00	\$138.00
\$50.00	1	\$50.00	\$50.00
\$51.00	10	\$510.00	\$510.00
\$59.00	2	\$118.00	\$118.00
\$61.00	1	\$61.00	\$61.00
\$65.00	2	\$130.00	\$130.00
\$68.00	8	\$544.00	\$544.00
\$76.00	1	\$76.00	\$76.00
\$78.00	1	\$78.00	\$78.00
\$85.00	4	\$340.00	\$340.00
\$99.00	1	\$99.00	\$99.00
Grand Total:	293	\$3,874.00	\$3,914.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	3	\$0.00	\$0.00
\$5.00	1	\$5.00	\$5.00
\$7.00	1	\$7.00	\$7.00
\$11.00	1	\$11.00	\$11.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	7	\$40.00	\$40.00

AMC Lane Detail Report

Report Date: 11/11/2011 07:14:03AM
Shift Start Date: 11/10/2011 01:18:48AM
Lane Description: Lane # 8 EXIT LANE 8

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	34	34	\$1,215.00
Alt Pay....2 MASTERCARD	20	20	\$622.00
Alt Pay....3 AMEX	26	26	\$1,189.00
Alternate Payment (G):	80	80	\$3,026.00

Lane Description: Lane # 9 EXIT LANE 9

Description	Count	Txns	Revenue
Park Fees (A)		290	\$3,368.00
Lost/Man (B)		3	\$190.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	293	\$3,558.00

Lane Summary	Count	Txns	Revenue
Cash Sales		241	\$1,409.00
Debits		0	\$0.00
Validation (F)	6	6	\$23.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	52	52	\$2,126.00
Gross	58	299	\$3,558.00
Net Cash	52		\$3,535.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters	Count/Amount
Gross Revenue	343,126.00\$
Transactions	17,570
Tickets	17,570
Vends	17,570

Lane Counts	Counts
Transaction Start #	17,278
Transaction End #	17,570
Total Transactions	293
Tickets	293
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	279
Drawer with Key	
Drawer Closing	293
Drawer Left Open	0

Car Counts	Counts
With Ticket	293
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	293
Count Loop	0
Unaccounted Cars	293
Reset Loop	0
Unaccounted Cars	293
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$51.00
Fee....3	S-T Garage	162	\$762.00	1	\$3.00
Fee....6	L-T Garage	128	\$2,606.00	1	\$136.00
Parking Fees (A):		290	\$3,368.00		
Lost/Manual Fees (B):				3	\$190.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	2	\$10.00
Val....2	PSI EMP	0	4	\$13.00
Validations (F):			6	\$23.00

AMC Lane Detail Report

Report Date: 11/11/2011 07:11:45AM
Shift Start Date: 11/10/2011 01:15:51AM
Lane Description: Lane # 9 EXIT LANE 9

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	23	\$0.00	\$23.00
\$3.00	175	\$525.00	\$525.00
\$5.00	34	\$170.00	\$170.00
\$7.00	6	\$42.00	\$42.00
\$9.00	4	\$36.00	\$36.00
\$13.00	1	\$13.00	\$13.00
\$17.00	8	\$136.00	\$136.00
\$25.00	2	\$50.00	\$50.00
\$27.00	3	\$81.00	\$81.00
\$29.00	1	\$29.00	\$29.00
\$31.00	1	\$31.00	\$31.00
\$33.00	1	\$33.00	\$33.00
\$34.00	6	\$204.00	\$204.00
\$40.00	2	\$80.00	\$80.00
\$45.00	1	\$45.00	\$45.00
\$46.00	1	\$46.00	\$46.00
\$48.00	1	\$48.00	\$48.00
\$51.00	8	\$408.00	\$408.00
\$55.00	3	\$165.00	\$165.00
\$57.00	1	\$57.00	\$57.00
\$59.00	1	\$59.00	\$59.00
\$68.00	7	\$476.00	\$476.00
\$70.00	1	\$70.00	\$70.00
\$85.00	3	\$255.00	\$255.00
\$102.00	2	\$204.00	\$204.00
\$136.00	2	\$272.00	\$272.00
Grand Total:	298	\$3,535.00	\$3,558.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$3.00	2	\$6.00	\$6.00
\$5.00	2	\$10.00	\$10.00
\$7.00	1	\$7.00	\$7.00
Grand Total:	6	\$23.00	\$23.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	22	22	\$831.00
Alt Pay....2 MASTERCARD	16	16	\$693.00
Alt Pay....3 AMEX	13	13	\$599.00
Alt Pay....4 DISCOVER	1	1	\$3.00
Alternate Payment (G):	52	52	\$2,126.00

Lane Description: Lane # 3 BLUE BOOTH 3

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	426	426	\$11,261.00
Lost/Man (B)	7	7	\$220.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	433	\$11,481.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	96	96	\$2,567.00
Debits	0	0	\$0.00
Validation (F)	5	5	\$29.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	338	338	\$8,885.00
Gross	343	439	\$11,481.00
Net Cash	338	338	\$11,452.00

<u>Cash Refund</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	100,974.00\$
Transactions	3,453
Tickets	3,453
Vends	3,452

AMC Lane Detail Report

Report Date: 11/11/2011 03:19:29AM
Shift Start Date: 11/09/2011 02:39:42AM
Lane Description: Lane # 3 BLUE BOOTH 3

Lane Counts	Counts
Transaction Start #	3,021
Transaction End #	3,453
Total Transactions	433
Tickets	433
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	428
Drawer with Key	
Drawer Closing	430
Drawer Left Open	0

Car Counts	Counts
With Ticket	433
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	433
Count Loop	0
Unaccounted Cars	433
Reset Loop	0
Unaccounted Cars	433
Restarts:	4

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	408	\$10,570.00	7	\$220.00
Fee....3	Covered	18	\$691.00	0	\$0.00
Parking Fees (A):		426	\$11,261.00		
Lost/Manual Fees (B):				7	\$220.00

Validation	Voucher	Count	Txns	Amount	
Val....1	Central EE	0	4	4	\$23.00
Val....2	Sign. acct.	0	1	1	\$6.00
Validations (F):			5	5	\$29.00

AMC Lane Detail Report

Report Date: 11/11/2011 03:19:29AM

Shift Start Date: 11/09/2011 02:39:42AM

Lane Description: Lane # 3 BLUE BOOTH 3

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	18	\$0.00	\$29.00
\$3.00	1	\$3.00	\$3.00
\$6.00	1	\$6.00	\$6.00
\$7.00	36	\$252.00	\$252.00
\$11.00	2	\$22.00	\$22.00
\$12.00	2	\$24.00	\$24.00
\$13.00	3	\$39.00	\$39.00
\$14.00	68	\$952.00	\$952.00
\$16.00	1	\$16.00	\$16.00
\$17.00	2	\$34.00	\$34.00
\$18.00	3	\$54.00	\$54.00
\$19.00	5	\$95.00	\$95.00
\$20.00	3	\$60.00	\$60.00
\$21.00	81	\$1,701.00	\$1,701.00
\$24.00	1	\$24.00	\$24.00
\$25.00	3	\$75.00	\$75.00
\$26.00	7	\$182.00	\$182.00
\$27.00	10	\$270.00	\$270.00
\$28.00	83	\$2,324.00	\$2,324.00
\$31.00	1	\$31.00	\$31.00
\$32.00	1	\$32.00	\$32.00
\$34.00	1	\$34.00	\$34.00
\$35.00	34	\$1,190.00	\$1,190.00
\$36.00	9	\$324.00	\$324.00
\$37.00	1	\$37.00	\$37.00
\$38.00	1	\$38.00	\$38.00
\$40.00	1	\$40.00	\$40.00
\$41.00	1	\$41.00	\$41.00
\$42.00	18	\$756.00	\$756.00
\$49.00	13	\$637.00	\$637.00
\$56.00	6	\$336.00	\$336.00
\$58.00	1	\$58.00	\$58.00
\$62.00	1	\$62.00	\$62.00
\$63.00	4	\$252.00	\$252.00
\$70.00	5	\$350.00	\$350.00
\$76.00	1	\$76.00	\$76.00
\$77.00	3	\$231.00	\$231.00
\$81.00	1	\$81.00	\$81.00
\$84.00	3	\$252.00	\$252.00
\$105.00	1	\$105.00	\$105.00
\$111.00	1	\$111.00	\$111.00
\$119.00	1	\$119.00	\$119.00
\$126.00	1	\$126.00	\$126.00
Grand Total:	440	\$11,452.00	\$11,481.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$5.00	1	\$5.00	\$5.00
\$6.00	4	\$24.00	\$24.00
Grand Total:	5	\$29.00	\$29.00

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<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	146	146	\$4,282.00
Alt Pay....2	MASTERCARD	94	94	\$2,341.00
Alt Pay....3	AMEX	91	91	\$2,062.00
Alt Pay....4	DISCOVER	7	7	\$200.00
Alternate Payment (G):		338	338	\$8,885.00

Lane Description: Lane # 10 EXIT LANE 10

AMC Lane Detail Report

Report Date: 11/11/2011 02:15:52AM
Shift Start Date: 11/10/2011 12:49:40AM
Lane Description: Lane # 10 EXIT LANE 10

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		477	\$19,733.00	Cash Sales		3	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	474	474	\$19,733.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	477	\$19,733.00	Gross	474	477	\$19,733.00
				Net Cash	474		\$19,733.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	772,248.00\$
Transactions	21,130
Tickets	21,130
Vends	21,129

Lane Counts	Counts
Transaction Start #	20,654
Transaction End #	21,130
Total Transactions	477
Tickets	477
Void Incomplete	3
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	477
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	477
Count Loop	0
Unaccounted Cars	477
Reset Loop	0
Unaccounted Cars	477
Restarts:	1

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	104	\$2,239.00	0	\$0.00
Fee...6	L-T Garage	373	\$17,494.00	0	\$0.00
Parking Fees (A):		477	\$19,733.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/11/2011 02:15:52AM
Shift Start Date: 11/10/2011 12:49:40AM
Lane Description: Lane # 10 EXIT LANE 10

Detail Cash and CC Paid Breakdown

<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	6	\$0.00	\$0.00
\$3.00	53	\$159.00	\$159.00
\$5.00	15	\$75.00	\$75.00
\$7.00	6	\$42.00	\$42.00
\$9.00	7	\$63.00	\$63.00
\$11.00	3	\$33.00	\$33.00
\$13.00	1	\$13.00	\$13.00
\$15.00	2	\$30.00	\$30.00
\$17.00	27	\$459.00	\$459.00
\$19.00	4	\$76.00	\$76.00
\$21.00	2	\$42.00	\$42.00
\$23.00	1	\$23.00	\$23.00
\$25.00	5	\$125.00	\$125.00
\$27.00	13	\$351.00	\$351.00
\$29.00	2	\$58.00	\$58.00
\$31.00	11	\$341.00	\$341.00
\$33.00	8	\$264.00	\$264.00
\$34.00	68	\$2,312.00	\$2,312.00
\$35.00	1	\$35.00	\$35.00
\$36.00	2	\$72.00	\$72.00
\$37.00	1	\$37.00	\$37.00
\$38.00	5	\$190.00	\$190.00
\$39.00	1	\$39.00	\$39.00
\$40.00	3	\$120.00	\$120.00
\$41.00	1	\$41.00	\$41.00
\$42.00	2	\$84.00	\$84.00
\$43.00	1	\$43.00	\$43.00
\$44.00	5	\$220.00	\$220.00
\$45.00	1	\$45.00	\$45.00
\$46.00	5	\$230.00	\$230.00
\$47.00	1	\$47.00	\$47.00
\$48.00	6	\$288.00	\$288.00
\$50.00	7	\$350.00	\$350.00
\$51.00	56	\$2,856.00	\$2,856.00
\$53.00	5	\$265.00	\$265.00
\$54.00	1	\$54.00	\$54.00
\$55.00	4	\$220.00	\$220.00
\$57.00	4	\$228.00	\$228.00
\$59.00	4	\$236.00	\$236.00
\$61.00	4	\$244.00	\$244.00
\$62.00	1	\$62.00	\$62.00
\$63.00	1	\$63.00	\$63.00
\$65.00	9	\$585.00	\$585.00
\$66.00	1	\$66.00	\$66.00
\$67.00	5	\$335.00	\$335.00
\$68.00	75	\$5,100.00	\$5,100.00
\$70.00	2	\$140.00	\$140.00
\$72.00	3	\$216.00	\$216.00
\$76.00	4	\$304.00	\$304.00
\$78.00	1	\$78.00	\$78.00
\$81.00	1	\$81.00	\$81.00
\$82.00	1	\$82.00	\$82.00
\$83.00	1	\$83.00	\$83.00
\$84.00	1	\$84.00	\$84.00
\$85.00	10	\$850.00	\$850.00
\$87.00	1	\$87.00	\$87.00
\$91.00	1	\$91.00	\$91.00
\$97.00	1	\$97.00	\$97.00
\$101.00	1	\$101.00	\$101.00
\$102.00	1	\$102.00	\$102.00
\$107.00	1	\$107.00	\$107.00
\$116.00	1	\$116.00	\$116.00
\$153.00	2	\$306.00	\$306.00
\$187.00	1	\$187.00	\$187.00
Grand Total:	480	\$19,733.00	\$19,733.00

AMC Lane Detail Report

Report Date: 11/11/2011 02:15:52AM
Shift Start Date: 11/10/2011 12:49:40AM
Lane Description: Lane # 10 EXIT LANE 10

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		162	162	\$6,363.00
Alt Pay....2 MASTERCARD		130	130	\$4,794.00
Alt Pay....3 AMEX		173	173	\$8,163.00
Alt Pay....4 DISCOVER		9	9	\$413.00
Alternate Payment (G):		474	474	\$19,733.00

Lane Description: Lane # 5 Blue PiL 5

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		84	\$1,970.00	Cash Sales		4	\$66.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	80	80	\$1,904.00
Taxes (E)	0	0	\$0.00	Gross	80	84	\$1,970.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	80		\$1,970.00
Gross	0	84	\$1,970.00				

	Txns	Amount		Count/Amount
Cash Refund	0	\$0.00		
Cash Owed	0	\$0.00		
			Non-Resetable Counters	
			Gross Revenue	81.418.00\$
			Transactions	2,920
			Tickets	2,920
			Vends	2,920

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	2,837	With Ticket	84
Transaction End #	2,920	Without Ticket	0
Total Transactions	84	With Nosale	0
Tickets	84	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	84
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	84
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	84
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	80	\$1,829.00	0	\$0.00
Fee....3	Covered	4	\$141.00	0	\$0.00
Parking Fees (A):		84	\$1,970.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/11/2011 02:09:03AM
Shift Start Date: 11/10/2011 12:56:08AM
Lane Description: Lane # 5 Blue PiL 5

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$2.00	1	\$2.00	\$2.00
\$3.00	1	\$3.00	\$3.00
\$7.00	5	\$35.00	\$35.00
\$13.00	2	\$26.00	\$26.00
\$14.00	12	\$168.00	\$168.00
\$16.00	1	\$16.00	\$16.00
\$17.00	2	\$34.00	\$34.00
\$19.00	2	\$38.00	\$38.00
\$21.00	12	\$252.00	\$252.00
\$23.00	1	\$23.00	\$23.00
\$24.00	1	\$24.00	\$24.00
\$25.00	1	\$25.00	\$25.00
\$28.00	29	\$812.00	\$812.00
\$30.00	1	\$30.00	\$30.00
\$32.00	3	\$96.00	\$96.00
\$35.00	4	\$140.00	\$140.00
\$36.00	2	\$72.00	\$72.00
\$38.00	1	\$38.00	\$38.00
\$42.00	2	\$84.00	\$84.00
\$52.00	1	\$52.00	\$52.00
Grand Total:	84	\$1,970.00	\$1,970.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	21	21	\$441.00
Alt Pay....2 MASTERCARD	20	20	\$464.00
Alt Pay....3 AMEX	36	36	\$934.00
Alt Pay....4 DISCOVER	3	3	\$65.00
Alternate Payment (G):	80	80	\$1,904.00

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		208	\$3,253.00
Lost/Man (B)		2	\$39.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	210	\$3,292.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		146	\$629.00
Debits		0	\$0.00
Validation (F)	8	8	\$68.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	64	64	\$2,595.00
Gross	72	218	\$3,292.00
Net Cash	64		\$3,224.00

<u></u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resetable Counters</u>	<u>Count/Amount</u>
Gross Revenue	839,099.00\$
Transactions	75,722
Tickets	75,722
Vends	75,716

AMC Lane Detail Report

Report Date: 11/11/2011 01:10:09AM
Shift Start Date: 11/10/2011 12:53:57AM
Lane Description: Lane # 5 EXIT LANE 5

Lane Counts	Counts
Transaction Start #	75,513
Transaction End #	75,722
Total Transactions	210
Tickets	210
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	192
Drawer with Key	241
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	210
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	210
Count Loop	0
Unaccounted Cars	210
Reset Loop	0
Unaccounted Cars	210
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	102	\$512.00	1	\$5.00
Fee...6	L-T Garage	106	\$2,741.00	1	\$34.00
Parking Fees (A):		208	\$3,253.00		
Lost/Manual Fees (B):				2	\$39.00

Validation	Voucher	Count	Txns	Amount
Val...1 AirportComp	0	3	3	\$33.00
Val...2 PSI EMP	0	5	5	\$35.00
Validations (F):		8	8	\$68.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	22	\$0.00	\$68.00
\$3.00	87	\$261.00	\$261.00
\$5.00	37	\$185.00	\$185.00
\$7.00	3	\$21.00	\$21.00
\$17.00	9	\$153.00	\$153.00
\$19.00	1	\$19.00	\$19.00
\$25.00	1	\$25.00	\$25.00
\$34.00	17	\$578.00	\$578.00
\$36.00	1	\$36.00	\$36.00
\$39.00	1	\$39.00	\$39.00
\$40.00	1	\$40.00	\$40.00
\$44.00	1	\$44.00	\$44.00
\$46.00	1	\$46.00	\$46.00
\$48.00	1	\$48.00	\$48.00
\$49.00	1	\$49.00	\$49.00
\$50.00	1	\$50.00	\$50.00
\$51.00	11	\$561.00	\$561.00
\$53.00	1	\$53.00	\$53.00
\$55.00	1	\$55.00	\$55.00
\$57.00	1	\$57.00	\$57.00
\$63.00	1	\$63.00	\$63.00
\$65.00	1	\$65.00	\$65.00
\$67.00	1	\$67.00	\$67.00
\$68.00	8	\$544.00	\$544.00
\$80.00	1	\$80.00	\$80.00
\$85.00	1	\$85.00	\$85.00
Grand Total:	212	\$3,224.00	\$3,292.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	2	\$0.00	\$0.00
\$3.00	1	\$3.00	\$3.00
\$5.00	1	\$5.00	\$5.00
\$9.00	1	\$9.00	\$9.00
\$15.00	1	\$15.00	\$15.00
\$17.00	1	\$17.00	\$17.00
\$19.00	1	\$19.00	\$19.00
Grand Total:	8	\$68.00	\$68.00

AMC Lane Detail Report

Report Date: 11/11/2011 01:10:09AM
Shift Start Date: 11/10/2011 12:53:57AM
Lane Description: Lane # 5 EXIT LANE 5

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		21	21	\$842.00
Alt Pay....2 MASTERCARD		16	16	\$478.00
Alt Pay....3 AMEX		26	26	\$1,272.00
Alt Pay....4 DISCOVER		1	1	\$3.00
Alternate Payment (G):		64	64	\$2,595.00

Lane Description: Lane # 7 EXIT LANE 7

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		357	\$6,089.00	Cash Sales		243	\$1,421.00
Lost/Man (B)		7	\$112.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	10	10	\$66.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	121	121	\$4,714.00
Taxes (E)	0	0	\$0.00	Gross	131	374	\$6,201.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	121		\$6,135.00
Gross	0	364	\$6,201.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	266,015.00\$
Transactions	20,743
Tickets	20,743
Vends	20,743

Lane Counts	Counts
Transaction Start #	20,380
Transaction End #	20,743
Total Transactions	364
Tickets	364
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	347
Drawer with Key	
Drawer Closing	366
Drawer Left Open	0

Car Counts	Counts
With Ticket	364
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	364
Count Loop	364
Unaccounted Cars	364
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....2	Lost Tick ST	0	\$0.00	2	\$54.00
Fee....3	S-T Garage	175	\$984.00	1	\$5.00
Fee....6	L-T Garage	182	\$5,105.00	4	\$53.00
Parking Fees (A):		357	\$6,089.00		
Lost/Manual Fees (B):				7	\$112.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	2	\$8.00
Val....2	PSI EMP	0	7	\$43.00
Val....3	SCS TEST	0	1	\$15.00
Validations (F):		10	10	\$66.00

AMC Lane Detail Report

Report Date: 11/11/2011 12:56:31AM

Shift Start Date: 11/10/2011 12:46:31AM

Lane Description: Lane # 7 EXIT LANE 7

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	25	\$0.00	\$66.00
\$3.00	165	\$495.00	\$495.00
\$5.00	50	\$250.00	\$250.00
\$7.00	9	\$63.00	\$63.00
\$9.00	4	\$36.00	\$36.00
\$11.00	1	\$11.00	\$11.00
\$13.00	1	\$13.00	\$13.00
\$15.00	1	\$15.00	\$15.00
\$17.00	15	\$255.00	\$255.00
\$19.00	2	\$38.00	\$38.00
\$21.00	1	\$21.00	\$21.00
\$23.00	1	\$23.00	\$23.00
\$25.00	1	\$25.00	\$25.00
\$27.00	8	\$216.00	\$216.00
\$29.00	1	\$29.00	\$29.00
\$31.00	1	\$31.00	\$31.00
\$33.00	3	\$99.00	\$99.00
\$34.00	24	\$816.00	\$816.00
\$36.00	1	\$36.00	\$36.00
\$40.00	1	\$40.00	\$40.00
\$42.00	1	\$42.00	\$42.00
\$43.00	1	\$43.00	\$43.00
\$46.00	1	\$46.00	\$46.00
\$47.00	1	\$47.00	\$47.00
\$48.00	1	\$48.00	\$48.00
\$50.00	5	\$250.00	\$250.00
\$51.00	9	\$459.00	\$459.00
\$54.00	1	\$54.00	\$54.00
\$55.00	1	\$55.00	\$55.00
\$56.00	1	\$56.00	\$56.00
\$61.00	1	\$61.00	\$61.00
\$65.00	2	\$130.00	\$130.00
\$67.00	1	\$67.00	\$67.00
\$68.00	11	\$748.00	\$748.00
\$74.00	1	\$74.00	\$74.00
\$76.00	1	\$76.00	\$76.00
\$82.00	2	\$164.00	\$164.00
\$85.00	5	\$425.00	\$425.00
\$93.00	1	\$93.00	\$93.00
\$95.00	1	\$95.00	\$95.00
\$97.00	1	\$97.00	\$97.00
\$102.00	2	\$204.00	\$204.00
\$136.00	1	\$136.00	\$136.00
\$153.00	1	\$153.00	\$153.00
Grand Total:	368	\$6,135.00	\$6,201.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$3.00	6	\$18.00	\$18.00
\$5.00	1	\$5.00	\$5.00
\$11.00	1	\$11.00	\$11.00
\$15.00	1	\$15.00	\$15.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	10	\$66.00	\$66.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	40	40	\$1,667.00
Alt Pay....2 MASTERCARD	35	35	\$1,243.00
Alt Pay....3 AMEX	44	44	\$1,765.00
Alt Pay....4 DISCOVER	2	2	\$39.00
Alternate Payment (G):	121	121	\$4,714.00

Lane Description: Lane # 3 RED PIL

AMC Lane Detail Report

Report Date: 11/11/2011 12:38:28AM
Shift Start Date: 11/10/2011 12:34:51AM
Lane Description: Lane # 3 RED PIL

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		83	\$2,028.00	Cash Sales		3	\$54.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	80	80	\$1,974.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	83	\$2,028.00	Gross	80	83	\$2,028.00
				Net Cash	80		\$2,028.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	34,330.00\$
Transactions	1,326
Tickets	1,326
Vends	1,326

Lane Counts	Counts
Transaction Start #	1,244
Transaction End #	1,326
Total Transactions	83
Tickets	83
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	83
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	83
Count Loop	0
Unaccounted Cars	83
Reset Loop	0
Unaccounted Cars	83
Restarts:	2

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	83	\$2,028.00	0	\$0.00
Parking Fees (A):		83	\$2,028.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/11/2011 12:31:38AM
Shift Start Date: 11/10/2011 12:09:14AM
Lane Description: Lane # 4 EXIT LANE 4

Lane Counts	Counts
Transaction Start #	91,015
Transaction End #	91,196
Total Transactions	182
Tickets	182
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	179
Drawer with Key	193
Drawer Closing	193
Drawer Left Open	0

Car Counts	Counts
With Ticket	182
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	182
Count Loop	0
Unaccounted Cars	182
Reset Loop	0
Unaccounted Cars	182
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	70	\$415.00	0	\$0.00
Fee...6	L-T Garage	111	\$4,461.00	1	\$9.00
Parking Fees (A):		181	\$4,876.00		
Lost/Manual Fees (B):				1	\$9.00

Validation	Voucher	Count	Txns	Amount
Val...1 PSI EMP	0	1	1	\$17.00
Validations (F):		1	1	\$17.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	7	\$0.00	\$17.00
\$3.00	55	\$165.00	\$165.00
\$5.00	20	\$100.00	\$100.00
\$7.00	2	\$14.00	\$14.00
\$9.00	3	\$27.00	\$27.00
\$17.00	15	\$255.00	\$255.00
\$19.00	1	\$19.00	\$19.00
\$23.00	1	\$23.00	\$23.00
\$25.00	2	\$50.00	\$50.00
\$27.00	2	\$54.00	\$54.00
\$31.00	2	\$62.00	\$62.00
\$33.00	1	\$33.00	\$33.00
\$34.00	23	\$782.00	\$782.00
\$44.00	2	\$88.00	\$88.00
\$46.00	1	\$46.00	\$46.00
\$48.00	1	\$48.00	\$48.00
\$50.00	1	\$50.00	\$50.00
\$51.00	17	\$867.00	\$867.00
\$59.00	1	\$59.00	\$59.00
\$61.00	2	\$122.00	\$122.00
\$63.00	1	\$63.00	\$63.00
\$67.00	1	\$67.00	\$67.00
\$68.00	11	\$748.00	\$748.00
\$72.00	1	\$72.00	\$72.00
\$76.00	1	\$76.00	\$76.00
\$78.00	1	\$78.00	\$78.00
\$82.00	2	\$164.00	\$164.00
\$85.00	2	\$170.00	\$170.00
\$91.00	1	\$91.00	\$91.00
\$101.00	1	\$101.00	\$101.00
\$102.00	1	\$102.00	\$102.00
\$136.00	2	\$272.00	\$272.00
Grand Total:	184	\$4,868.00	\$4,885.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$17.00	1	\$17.00	\$17.00
Grand Total:		1	\$17.00

AMC Lane Detail Report

Report Date: 11/11/2011 12:31:38AM
Shift Start Date: 11/10/2011 12:09:14AM
Lane Description: Lane # 4 EXIT LANE 4

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		30	30	\$1,331.00
Alt Pay....2 MASTERCARD		17	17	\$746.00
Alt Pay....3 AMEX		37	37	\$1,862.00
Alt Pay....4 DISCOVER		2	2	\$102.00
Alternate Payment (G):		86	86	\$4,041.00

Lane Description: Lane # 2 EXIT LANE 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		135	\$3,905.00	Cash Sales		61	\$364.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	11	11	\$69.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	74	74	\$3,472.00
Taxes (E)	0	0	\$0.00	Gross	85	146	\$3,905.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	74		\$3,836.00
Gross	0	135	\$3,905.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters	Count/Amount
Gross Revenue	592,506.00\$
Transactions	38,053
Tickets	38,053
Vends	38,050

Lane Counts	Counts
Transaction Start #	37,919
Transaction End #	38,053
Total Transactions	135
Tickets	135
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	119
Drawer with Key	
Drawer Closing	129
Drawer Left Open	0

Car Counts	Counts
With Ticket	135
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	135
Count Loop	0
Unaccounted Cars	135
Reset Loop	0
Unaccounted Cars	135
Restarts:	1

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....3	S-T Garage	35	\$278.00	0	\$0.00
Fee....6	L-T Garage	100	\$3,627.00	0	\$0.00
Parking Fees (A):		135	\$3,905.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount	
Val....1	PSI EMP	0	10	10	\$60.00
Val....2	CLEANING	0	1	1	\$9.00
Validations (F):			11	11	\$69.00

AMC Lane Detail Report

Report Date: 11/11/2011 12:23:22AM
Shift Start Date: 11/10/2011 12:50:39AM
Lane Description: Lane # 2 EXIT LANE 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	21	\$0.00	\$69.00
\$3.00	32	\$96.00	\$96.00
\$5.00	8	\$40.00	\$40.00
\$7.00	1	\$7.00	\$7.00
\$11.00	1	\$11.00	\$11.00
\$17.00	14	\$238.00	\$238.00
\$19.00	1	\$19.00	\$19.00
\$23.00	1	\$23.00	\$23.00
\$31.00	1	\$31.00	\$31.00
\$33.00	1	\$33.00	\$33.00
\$34.00	10	\$340.00	\$340.00
\$44.00	1	\$44.00	\$44.00
\$48.00	5	\$240.00	\$240.00
\$51.00	18	\$918.00	\$918.00
\$53.00	1	\$53.00	\$53.00
\$57.00	1	\$57.00	\$57.00
\$59.00	1	\$59.00	\$59.00
\$65.00	1	\$65.00	\$65.00
\$67.00	3	\$201.00	\$201.00
\$68.00	10	\$680.00	\$680.00
\$85.00	2	\$170.00	\$170.00
\$89.00	1	\$89.00	\$89.00
\$99.00	1	\$99.00	\$99.00
\$136.00	1	\$136.00	\$136.00
\$187.00	1	\$187.00	\$187.00
Grand Total:	138	\$3,836.00	\$3,905.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$3.00	5	\$15.00	\$15.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$17.00	2	\$34.00	\$34.00
Grand Total:	11	\$69.00	\$69.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	22	22	\$866.00
Alt Pay....2 MASTERCARD	18	18	\$827.00
Alt Pay....3 AMEX	33	33	\$1,711.00
Alt Pay....4 DISCOVER	1	1	\$68.00
Alternate Payment (G):	74	74	\$3,472.00

Lane Description: Lane # 1 GREEN EXIT 1

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	50	50	\$853.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	50	\$853.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	28	28	\$334.00
Debits	0	0	\$0.00
Validation (F)	3	3	\$8.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	22	22	\$511.00
Gross	25	53	\$853.00
Net Cash	22	22	\$845.00

<u>Txns</u>	<u>Amount</u>
Cash Refund	0 \$0.00
Cash Owed	0 \$0.00

<u>Non-Resetttable Counters</u>	<u>Count/Amount</u>
Gross Revenue	351.911.00\$
Transactions	19,875
Tickets	19,874
Vends	19,872

AMC Lane Detail Report

Report Date: 11/11/2011 12:17:38AM
 Shift Start Date: 11/10/2011 01:24:01AM
 Lane Description: Lane # 1 GREEN EXIT 1

Lane Counts	Counts
Transaction Start #	19,826
Transaction End #	19,875
Total Transactions	50
Tickets	50
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	46
Drawer with Key	
Drawer Closing	49
Drawer Left Open	0

Car Counts	Counts
With Ticket	50
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	50
Count Loop	0
Unaccounted Cars	50
Reset Loop	0
Unaccounted Cars	50
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	50	\$853.00	0	\$0.00
Parking Fees (A):		50	\$853.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	3	\$8.00
Validations (F):			3	\$8.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	8	\$0.00	\$8.00
\$2.00	1	\$2.00	\$2.00
\$4.00	11	\$44.00	\$44.00
\$8.00	3	\$24.00	\$24.00
\$11.00	1	\$11.00	\$11.00
\$12.00	4	\$48.00	\$48.00
\$16.00	9	\$144.00	\$144.00
\$20.00	5	\$100.00	\$100.00
\$24.00	1	\$24.00	\$24.00
\$32.00	2	\$64.00	\$64.00
\$36.00	2	\$72.00	\$72.00
\$44.00	1	\$44.00	\$44.00
\$48.00	1	\$48.00	\$48.00
\$60.00	1	\$60.00	\$60.00
\$72.00	1	\$72.00	\$72.00
\$88.00	1	\$88.00	\$88.00
Grand Total:	52	\$845.00	\$853.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	1	\$0.00	\$0.00
\$4.00	2	\$8.00	\$8.00
Grand Total:	3	\$8.00	\$8.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	14	14	\$375.00
Alt Pay....2 MASTERCARD	3	3	\$48.00
Alt Pay....3 AMEX	4	4	\$76.00
Alt Pay....4 DISCOVER	1	1	\$12.00
Alternate Payment (G):	22	22	\$511.00

Lane Description: Lane # 6 EXIT PIL 6

AMC Lane Detail Report

Report Date: 11/11/2011 12:04:00AM
Shift Start Date: 11/10/2011 12:16:42AM
Lane Description: Lane # 6 EXIT PIL 6

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		182	\$4,083.00	Cash Sales	83		\$279.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	99	99	\$3,804.00
Taxes (E)	0		\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	182	\$4,083.00	Gross	99	182	\$4,083.00
				Net Cash	99		\$4,083.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	97,846.00\$
Transactions	6,655
Tickets	6,655
Vends	6,655

Lane Counts	Counts
Transaction Start #	6,475
Transaction End #	6,656
Total Transactions	182
Tickets	182
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	182
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	182
Count Loop	0
Unaccounted Cars	182
Reset Loop	0
Unaccounted Cars	182
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	85	\$481.00	0	\$0.00
Fee...6	L-T Garage	97	\$3,602.00	0	\$0.00
Parking Fees (A):		182	\$4,083.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/11/2011 12:04:00AM
Shift Start Date: 11/10/2011 12:16:42AM
Lane Description: Lane # 6 EXIT PIL 6

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	8	\$0.00	\$0.00
\$3.00	79	\$237.00	\$237.00
\$5.00	20	\$100.00	\$100.00
\$7.00	5	\$35.00	\$35.00
\$13.00	1	\$13.00	\$13.00
\$17.00	7	\$119.00	\$119.00
\$19.00	1	\$19.00	\$19.00
\$25.00	2	\$50.00	\$50.00
\$27.00	1	\$27.00	\$27.00
\$29.00	1	\$29.00	\$29.00
\$34.00	10	\$340.00	\$340.00
\$36.00	1	\$36.00	\$36.00
\$38.00	1	\$38.00	\$38.00
\$40.00	1	\$40.00	\$40.00
\$41.00	1	\$41.00	\$41.00
\$51.00	16	\$816.00	\$816.00
\$53.00	1	\$53.00	\$53.00
\$54.00	1	\$54.00	\$54.00
\$55.00	1	\$55.00	\$55.00
\$57.00	1	\$57.00	\$57.00
\$63.00	1	\$63.00	\$63.00
\$67.00	2	\$134.00	\$134.00
\$68.00	13	\$884.00	\$884.00
\$70.00	1	\$70.00	\$70.00
\$76.00	1	\$76.00	\$76.00
\$78.00	1	\$78.00	\$78.00
\$85.00	2	\$170.00	\$170.00
\$93.00	1	\$93.00	\$93.00
\$101.00	1	\$101.00	\$101.00
\$102.00	1	\$102.00	\$102.00
\$153.00	1	\$153.00	\$153.00
Grand Total:	184	\$4,083.00	\$4,083.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	41	41	\$1,618.00
Alt Pay....2 MASTERCARD	29	29	\$889.00
Alt Pay....3 AMEX	27	27	\$1,243.00
Alt Pay....4 DISCOVER	2	2	\$54.00
Alternate Payment (G):	99	99	\$3,804.00

Lane Description: Lane # 3 GREEN PIL

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		23	\$507.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	23	\$507.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		4	\$96.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	19	19	\$411.00
Gross	19	23	\$507.00
Net Cash	19		\$507.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	97.101.00\$
Transactions	4,628
Tickets	4,627
Vends	4,627

AMC Lane Detail Report

Report Date: 11/10/2011 01:32:53AM
Shift Start Date: 11/09/2011 12:15:31AM
Lane Description: Lane # 3 GREEN PIL

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	4,606	With Ticket	23
Transaction End #	4,628	Without Ticket	0
Total Transactions	23	With Nosale	0
Tickets	23	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	23
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	23
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	23
		Restarts:	4

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	23	\$507.00	0	\$0.00
Parking Fees (A):		23	\$507.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>				
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>	
\$3.00	1	\$3.00	\$3.00	
\$4.00	2	\$8.00	\$8.00	
\$8.00	3	\$24.00	\$24.00	
\$16.00	8	\$128.00	\$128.00	
\$20.00	1	\$20.00	\$20.00	
\$24.00	1	\$24.00	\$24.00	
\$28.00	3	\$84.00	\$84.00	
\$32.00	1	\$32.00	\$32.00	
\$52.00	1	\$52.00	\$52.00	
\$60.00	1	\$60.00	\$60.00	
\$72.00	1	\$72.00	\$72.00	
Grand Total:	23	\$507.00	\$507.00	

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	12	12	\$200.00
Alt Pay....2	MASTERCARD	4	4	\$119.00
Alt Pay....3	AMEX	2	2	\$40.00
Alt Pay....4	DISCOVER	1	1	\$52.00
Alternate Payment (G):		19	19	\$411.00

Lane Description: Lane # 1 BLUE BOOTH 1

<u>Description</u>				<u>Count</u>	<u>Txns</u>	<u>Revenue</u>	<u>Lane Summary</u>			<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees	(A)				104	\$2,209.00	Cash Sales			29	\$363.00	
Lost/Man	(B)				4	\$147.00	Debits			0	\$0.00	
Misc. Fees	(C)	0			0	\$0.00	Validation	(F)		6	\$25.00	
Charges	(D)	0			0	\$0.00	Minus Fees			0	\$0.00	
Plus Fees		0			0	\$0.00	Alternate Payment	(G)		80	\$1,968.00	
Taxes	(E)	0			0	\$0.00	Gross			86	115	\$2,356.00
VC Create/Add	(I)	0			0	\$0.00	Net Cash			80		\$2,331.00
Gross					0	108						

AMC Lane Detail Report

Report Date: 11/10/2011 01:29:34AM
Shift Start Date: 11/09/2011 01:29:42AM
Lane Description: Lane # 1 BLUE BOOTH 1

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		313,546.00\$
Transactions		10,873
Tickets		10,873
Vends		10,872

Lane Counts	Counts
Transaction Start #	10,766
Transaction End #	10,873
Total Transactions	108
Tickets	108
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	100
Drawer with Key	
Drawer Closing	109
Drawer Left Open	0

Car Counts	Counts
With Ticket	108
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	108
Count Loop	0
Unaccounted Cars	108
Reset Loop	0
Unaccounted Cars	108
Restarts:	1

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	99	\$2,100.00	4	\$147.00
Fee....3	Covered	5	\$109.00	0	\$0.00
Parking Fees (A):		104	\$2,209.00		
Lost/Manual Fees (B):				4	\$147.00

Validation	Voucher	Count	Txns	Amount
Val....1	Central EE	0	4	\$19.00
Val....2	Sign. Contrl	0	2	\$6.00
Validations (F):		6	6	\$25.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	14	\$0.00	\$25.00
\$2.00	1	\$2.00	\$2.00
\$4.00	1	\$4.00	\$4.00
\$7.00	7	\$49.00	\$49.00
\$12.00	1	\$12.00	\$12.00
\$14.00	19	\$266.00	\$266.00
\$18.00	1	\$18.00	\$18.00
\$19.00	3	\$57.00	\$57.00
\$20.00	1	\$20.00	\$20.00
\$21.00	25	\$525.00	\$525.00
\$25.00	1	\$25.00	\$25.00
\$26.00	1	\$26.00	\$26.00
\$27.00	2	\$54.00	\$54.00
\$28.00	17	\$476.00	\$476.00
\$34.00	1	\$34.00	\$34.00
\$35.00	2	\$70.00	\$70.00
\$40.00	1	\$40.00	\$40.00
\$41.00	1	\$41.00	\$41.00
\$42.00	3	\$126.00	\$126.00
\$45.00	1	\$45.00	\$45.00
\$49.00	4	\$196.00	\$196.00
\$56.00	2	\$112.00	\$112.00
\$63.00	1	\$63.00	\$63.00
\$70.00	1	\$70.00	\$70.00
Grand Total:	111	\$2,331.00	\$2,356.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$2.00	1	\$2.00	\$2.00
\$4.00	3	\$12.00	\$12.00
\$5.00	1	\$5.00	\$5.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	6	\$25.00	\$25.00

AMC Lane Detail Report

Report Date: 11/10/2011 01:29:34AM

Shift Start Date: 11/09/2011 01:29:42AM

Lane Description: Lane # 1 BLUE BOOTH 1

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		33	33	\$866.00
Alt Pay....2 MASTERCARD		21	21	\$521.00
Alt Pay....3 AMEX		24	24	\$512.00
Alt Pay....4 DISCOVER		2	2	\$69.00
Alternate Payment (G):		80	80	\$1,968.00

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		44	\$722.00	Cash Sales		28	\$394.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	4	4	\$16.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	16	16	\$312.00
Taxes (E)	0	0	\$0.00	Gross	20	48	\$722.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	16		\$706.00
Gross	0	44	\$722.00				

	Txns	Amount	Non-Resettable Counters	Count/Amount
Cash Refund	0	\$0.00	Gross Revenue	351,058.00\$
Cash Owed	0	\$0.00	Transactions	19,825
			Tickets	19,824
			Vends	19,822

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	19,782	With Ticket	44
Transaction End #	19,825	Without Ticket	0
Total Transactions	44	With Nosale	0
Tickets	44	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	44
Drawer Opening	42	Count Loop	0
Drawer with Key		Unaccounted Cars	44
Drawer Closing	46	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	44
		Restarts:	3

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>						
Fee	Description	Txns	Amount	Txns	Amount	Validation	Voucher	Count	Txns	Amount
Fee....1	GREEN FEE 1	44	\$722.00	0	\$0.00	Val....1 PSI EMP	0	4	4	\$16.00
Parking Fees (A):		44	\$722.00			Validations (F):		4	4	\$16.00
Lost/Manual Fees (B):				0	\$0.00					

AMC Lane Detail Report

Report Date: 11/10/2011 01:23:48AM

Shift Start Date: 11/09/2011 12:05:52AM

Lane Description: Lane # 1 GREEN EXIT 1

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	10	\$0.00	\$16.00
\$4.00	11	\$44.00	\$44.00
\$8.00	2	\$16.00	\$16.00
\$12.00	6	\$72.00	\$72.00
\$16.00	2	\$32.00	\$32.00
\$20.00	4	\$80.00	\$80.00
\$24.00	5	\$120.00	\$120.00
\$26.00	1	\$26.00	\$26.00
\$28.00	2	\$56.00	\$56.00
\$32.00	2	\$64.00	\$64.00
\$36.00	1	\$36.00	\$36.00
\$44.00	1	\$44.00	\$44.00
\$116.00	1	\$116.00	\$116.00
Grand Total:	48	\$706.00	\$722.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	4	\$16.00	\$16.00
Grand Total:	4	\$16.00	\$16.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	10	10	\$200.00
Alt Pay....2	MASTERCARD	3	3	\$84.00
Alt Pay....3	AMEX	2	2	\$16.00
Alt Pay....4	DISCOVER	1	1	\$12.00
Alternate Payment (G):		16	16	\$312.00

Lane Description: Lane # 12 EXIT LANE 12

Description	Count	Txns	Revenue
Park Fees (A)	57		\$2,188.00
Lost/Man (B)	0		\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	57	\$2,188.00

Lane Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	57	57	\$2,188.00
Gross	57	57	\$2,188.00
Net Cash	57		\$2,188.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		211.289.00\$
Transactions		5,119
Tickets		5,118
Vends		5,118

Lane Counts	Counts
Transaction Start #	5,063
Transaction End #	5,119
Total Transactions	57
Tickets	57
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	57
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	57
Count Loop	0
Unaccounted Cars	57
Reset Loop	0
Unaccounted Cars	57
Restarts:	0

AMC Lane Detail Report

Report Date: 11/10/2011 01:22:03AM
Shift Start Date: 11/09/2011 01:53:27AM
Lane Description: Lane # 12 EXIT LANE 12

<u>Parking Fees</u>				<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....3	S-T Garage	8	\$191.00	0	\$0.00
Fee....6	L-T Garage	49	\$1,997.00	0	\$0.00
Parking Fees (A):		57	\$2,188.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$3.00	5	\$15.00	\$15.00
\$5.00	1	\$5.00	\$5.00
\$17.00	6	\$102.00	\$102.00
\$27.00	2	\$54.00	\$54.00
\$31.00	2	\$62.00	\$62.00
\$34.00	16	\$544.00	\$544.00
\$38.00	1	\$38.00	\$38.00
\$42.00	1	\$42.00	\$42.00
\$44.00	3	\$132.00	\$132.00
\$46.00	1	\$46.00	\$46.00
\$49.00	1	\$49.00	\$49.00
\$50.00	1	\$50.00	\$50.00
\$51.00	9	\$459.00	\$459.00
\$63.00	1	\$63.00	\$63.00
\$65.00	1	\$65.00	\$65.00
\$68.00	2	\$136.00	\$136.00
\$76.00	2	\$152.00	\$152.00
\$85.00	1	\$85.00	\$85.00
\$89.00	1	\$89.00	\$89.00
Grand Total:	58	\$2,188.00	\$2,188.00

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	23	23	\$909.00
Alt Pay....2	MASTERCARD	9	9	\$306.00
Alt Pay....3	AMEX	25	25	\$973.00
Alternate Payment (G):		57	57	\$2,188.00

Lane Description: Lane # 11 EXIT LANE 11

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		202	\$7,695.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	202	\$7,695.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		1	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	201	201	\$7,695.00
Gross	201	202	\$7,695.00
Net Cash	201		\$7,695.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>		<u>Count/Amount</u>
Gross Revenue		1,652,131.00\$
Transactions		42,612
Tickets		42,612
Vends		42,612

AMC Lane Detail Report

Report Date: 11/10/2011 01:20:37AM
Shift Start Date: 11/09/2011 01:52:08AM
Lane Description: Lane # 11 EXIT LANE 11

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	42,411	With Ticket	202
Transaction End #	42,612	Without Ticket	0
Total Transactions	202	With Nosale	0
Tickets	202	With Valuecard	0
Void Incomplete	6	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	202
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	202
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	202
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	39	\$1,117.00	0	\$0.00
Fee...6	L-T Garage	163	\$6,578.00	0	\$0.00
Parking Fees (A):		202	\$7,695.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/10/2011 01:20:37AM
Shift Start Date: 11/09/2011 01:52:08AM
Lane Description: Lane # 11 EXIT LANE 11

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	7	\$0.00	\$0.00
\$3.00	15	\$45.00	\$45.00
\$5.00	6	\$30.00	\$30.00
\$9.00	2	\$18.00	\$18.00
\$11.00	1	\$11.00	\$11.00
\$15.00	1	\$15.00	\$15.00
\$17.00	28	\$476.00	\$476.00
\$19.00	1	\$19.00	\$19.00
\$21.00	3	\$63.00	\$63.00
\$23.00	1	\$23.00	\$23.00
\$27.00	7	\$189.00	\$189.00
\$29.00	3	\$87.00	\$87.00
\$31.00	3	\$93.00	\$93.00
\$33.00	4	\$132.00	\$132.00
\$34.00	35	\$1,190.00	\$1,190.00
\$36.00	1	\$36.00	\$36.00
\$37.00	1	\$37.00	\$37.00
\$38.00	5	\$190.00	\$190.00
\$40.00	1	\$40.00	\$40.00
\$41.00	1	\$41.00	\$41.00
\$42.00	1	\$42.00	\$42.00
\$44.00	1	\$44.00	\$44.00
\$46.00	2	\$92.00	\$92.00
\$48.00	6	\$288.00	\$288.00
\$50.00	4	\$200.00	\$200.00
\$51.00	27	\$1,377.00	\$1,377.00
\$54.00	3	\$162.00	\$162.00
\$55.00	3	\$165.00	\$165.00
\$56.00	1	\$56.00	\$56.00
\$61.00	2	\$122.00	\$122.00
\$62.00	1	\$62.00	\$62.00
\$63.00	1	\$63.00	\$63.00
\$65.00	2	\$130.00	\$130.00
\$66.00	1	\$66.00	\$66.00
\$67.00	2	\$134.00	\$134.00
\$68.00	12	\$816.00	\$816.00
\$72.00	1	\$72.00	\$72.00
\$81.00	3	\$243.00	\$243.00
\$83.00	1	\$83.00	\$83.00
\$84.00	1	\$84.00	\$84.00
\$85.00	2	\$170.00	\$170.00
\$91.00	2	\$182.00	\$182.00
\$93.00	1	\$93.00	\$93.00
\$95.00	1	\$95.00	\$95.00
\$119.00	1	\$119.00	\$119.00
Grand Total:	208	\$7,695.00	\$7,695.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	72	72	\$2,196.00
Alt Pay....2 MASTERCARD	45	45	\$1,854.00
Alt Pay....3 AMEX	81	81	\$3,509.00
Alt Pay....4 DISCOVER	3	3	\$136.00
Alternate Payment (G):	201	201	\$7,695.00

Lane Description: Lane # 8 EXIT LANE 8

AMC Lane Detail Report

Report Date: 11/10/2011 01:18:38AM

Shift Start Date: 11/09/2011 01:02:10AM

Lane Description: Lane # 8 EXIT LANE 8

Description	Count	Txns	Revenue
Park Fees (A)		322	\$4,331.00
Lost/Man (B)		3	\$233.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	325	\$4,564.00

Lane Summary	Count	Txns	Revenue
Cash Sales		225	\$941.00
Debits		0	\$0.00
Validation (F)	7	7	\$37.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	100	100	\$3,586.00
Gross	107	332	\$4,564.00
Net Cash	100		\$4,527.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	888,453.00\$
Transactions	64,553
Tickets	64,553
Vends	64,551

Lane Counts	Counts
Transaction Start #	64,229
Transaction End #	64,553
Total Transactions	325
Tickets	325
Void Incomplete	3
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	307
Drawer with Key	
Drawer Closing	312
Drawer Left Open	0

Car Counts	Counts
With Ticket	325
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	325
Count Loop	329
Unaccounted Cars	325
Reset Loop	0
Unaccounted Cars	(4)
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$136.00
Fee....3	S-T Garage	172	\$881.00	0	\$0.00
Fee....6	L-T Garage	150	\$3,450.00	2	\$97.00
Parking Fees (A):		322	\$4,331.00		
Lost/Manual Fees (B):				3	\$233.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	1	\$11.00
Val....2	PSI EMP	0	6	\$26.00
Validations (F):			7	\$37.00

AMC Lane Detail Report

Report Date: 11/10/2011 01:18:38AM
Shift Start Date: 11/09/2011 01:02:10AM
Lane Description: Lane # 8 EXIT LANE 8

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	31	\$0.00	\$37.00
\$3.00	171	\$513.00	\$513.00
\$5.00	32	\$160.00	\$160.00
\$7.00	9	\$63.00	\$63.00
\$9.00	3	\$27.00	\$27.00
\$11.00	4	\$44.00	\$44.00
\$13.00	1	\$13.00	\$13.00
\$17.00	19	\$323.00	\$323.00
\$19.00	1	\$19.00	\$19.00
\$25.00	2	\$50.00	\$50.00
\$27.00	2	\$54.00	\$54.00
\$29.00	1	\$29.00	\$29.00
\$31.00	3	\$93.00	\$93.00
\$34.00	14	\$476.00	\$476.00
\$35.00	1	\$35.00	\$35.00
\$38.00	1	\$38.00	\$38.00
\$44.00	2	\$88.00	\$88.00
\$46.00	4	\$184.00	\$184.00
\$48.00	1	\$48.00	\$48.00
\$50.00	1	\$50.00	\$50.00
\$51.00	11	\$561.00	\$561.00
\$54.00	1	\$54.00	\$54.00
\$55.00	2	\$110.00	\$110.00
\$57.00	2	\$114.00	\$114.00
\$59.00	1	\$59.00	\$59.00
\$61.00	1	\$61.00	\$61.00
\$67.00	1	\$67.00	\$67.00
\$68.00	3	\$204.00	\$204.00
\$85.00	1	\$85.00	\$85.00
\$93.00	1	\$93.00	\$93.00
\$107.00	1	\$107.00	\$107.00
\$110.00	1	\$110.00	\$110.00
\$136.00	3	\$408.00	\$408.00
\$187.00	1	\$187.00	\$187.00
Grand Total:	333	\$4,527.00	\$4,564.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	2	\$0.00	\$0.00
\$3.00	3	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	7	\$37.00	\$37.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	46	46	\$1,292.00
Alt Pay....2 MASTERCARD	24	24	\$961.00
Alt Pay....3 AMEX	30	30	\$1,333.00
Alternate Payment (G):	100	100	\$3,586.00

Lane Description: Lane # 9 EXIT LANE 9

Description	Count	Txns	Revenue
Park Fees (A)	225		\$2,658.00
Lost/Man (B)	0		\$0.00
Misc. Fees (C)	0		\$0.00
Charges (D)	0		\$0.00
Plus Fees	0		\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0		\$0.00
Gross	0	225	\$2,658.00

Lane Summary	Count	Txns	Revenue
Cash Sales		179	\$947.00
Debits		0	\$0.00
Validation (F)	10	10	\$38.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	46	46	\$1,673.00
Gross	56	235	\$2,658.00
Net Cash	46		\$2,620.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	339,568.00\$
Transactions	17,277
Tickets	17,277
Vends	17,277

AMC Lane Detail Report

Report Date: 11/10/2011 01:15:39AM
Shift Start Date: 11/09/2011 01:58:36AM
Lane Description: Lane # 9 EXIT LANE 9

Lane Counts	Counts
Transaction Start #	17,053
Transaction End #	17,277
Total Transactions	225
Tickets	225
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	211
Drawer with Key	
Drawer Closing	213
Drawer Left Open	0

Car Counts	Counts
With Ticket	225
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	225
Count Loop	0
Unaccounted Cars	225
Reset Loop	0
Unaccounted Cars	225
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	126	\$706.00	0	\$0.00
Fee...6	L-T Garage	99	\$1,952.00	0	\$0.00
Parking Fees (A):		225	\$2,658.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val...1	AirportComp	0	6	\$26.00
Val...2	PSI EMP	0	4	\$12.00
Validations (F):			10	\$38.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	24	\$0.00	\$38.00
\$3.00	112	\$336.00	\$336.00
\$5.00	39	\$195.00	\$195.00
\$7.00	2	\$14.00	\$14.00
\$13.00	1	\$13.00	\$13.00
\$17.00	4	\$68.00	\$68.00
\$21.00	1	\$21.00	\$21.00
\$23.00	2	\$46.00	\$46.00
\$25.00	1	\$25.00	\$25.00
\$27.00	2	\$54.00	\$54.00
\$31.00	3	\$93.00	\$93.00
\$34.00	15	\$510.00	\$510.00
\$38.00	3	\$114.00	\$114.00
\$39.00	1	\$39.00	\$39.00
\$44.00	1	\$44.00	\$44.00
\$47.00	1	\$47.00	\$47.00
\$48.00	1	\$48.00	\$48.00
\$51.00	10	\$510.00	\$510.00
\$54.00	1	\$54.00	\$54.00
\$57.00	1	\$57.00	\$57.00
\$63.00	1	\$63.00	\$63.00
\$66.00	1	\$66.00	\$66.00
\$67.00	1	\$67.00	\$67.00
\$68.00	2	\$136.00	\$136.00
Grand Total:	230	\$2,620.00	\$2,658.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	6	\$18.00	\$18.00
\$5.00	4	\$20.00	\$20.00
Grand Total:	10	\$38.00	\$38.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	22	22	\$637.00
Alt Pay....2	MASTERCARD	11	11	\$440.00
Alt Pay....3	AMEX	12	12	\$548.00
Alt Pay....4	DISCOVER	1	1	\$48.00
Alternate Payment (G):		46	46	\$1,673.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	22	22	\$637.00
Alt Pay....2	MASTERCARD	11	11	\$440.00
Alt Pay....3	AMEX	12	12	\$548.00
Alt Pay....4	DISCOVER	1	1	\$48.00
Alternate Payment (G):		46	46	\$1,673.00

AMC Lane Detail Report

Report Date: 11/10/2011 01:06:18AM
Shift Start Date: 11/09/2011 02:03:32AM
Lane Description: Lane # 2 BLUE BOOTH 2

Description	Count	Txns	Revenue
Park Fees (A)		124	\$3,621.00
Lost/Man (B)		3	\$44.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	127	\$3,665.00

Lane Summary	Count	Txns	Revenue
Cash Sales		20	\$396.00
Debits		0	\$0.00
Validation (F)	2	2	\$13.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	107	107	\$3,256.00
Gross	109	129	\$3,665.00
Net Cash	107		\$3,652.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	119,700.00\$
Transactions	4,053
Tickets	4,053
Vends	4,053

Lane Counts	Counts
Transaction Start #	3,927
Transaction End #	4,053
Total Transactions	127
Tickets	127
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	125
Drawer with Key	
Drawer Closing	126
Drawer Left Open	0

Car Counts	Counts
With Ticket	127
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	127
Count Loop	0
Unaccounted Cars	127
Reset Loop	0
Unaccounted Cars	127
Restarts:	2

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	118	\$3,346.00	2	\$35.00
Fee....3	Covered	6	\$275.00	1	\$9.00
Parking Fees (A):		124	\$3,621.00		
Lost/Manual Fees (B):				3	\$44.00

Validation	Voucher	Count	Txns	Amount
Val....1	Central EE	0	1	\$6.00
Val....2	Sign. acct.	0	1	\$7.00
Validations (F):		2	2	\$13.00

AMC Lane Detail Report

Report Date: 11/10/2011 01:06:18AM

Shift Start Date: 11/09/2011 02:03:32AM

Lane Description: Lane # 2 BLUE BOOTH 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	6	\$0.00	\$13.00
\$2.00	1	\$2.00	\$2.00
\$3.00	1	\$3.00	\$3.00
\$5.00	1	\$5.00	\$5.00
\$7.00	4	\$28.00	\$28.00
\$9.00	2	\$18.00	\$18.00
\$12.00	1	\$12.00	\$12.00
\$13.00	1	\$13.00	\$13.00
\$14.00	13	\$182.00	\$182.00
\$16.00	3	\$48.00	\$48.00
\$17.00	3	\$51.00	\$51.00
\$18.00	1	\$18.00	\$18.00
\$19.00	1	\$19.00	\$19.00
\$20.00	4	\$80.00	\$80.00
\$21.00	22	\$462.00	\$462.00
\$23.00	1	\$23.00	\$23.00
\$24.00	2	\$48.00	\$48.00
\$25.00	1	\$25.00	\$25.00
\$26.00	1	\$26.00	\$26.00
\$27.00	3	\$81.00	\$81.00
\$28.00	14	\$392.00	\$392.00
\$34.00	2	\$68.00	\$68.00
\$35.00	10	\$350.00	\$350.00
\$36.00	1	\$36.00	\$36.00
\$38.00	1	\$38.00	\$38.00
\$39.00	1	\$39.00	\$39.00
\$40.00	1	\$40.00	\$40.00
\$42.00	10	\$420.00	\$420.00
\$49.00	3	\$147.00	\$147.00
\$54.00	1	\$54.00	\$54.00
\$55.00	1	\$55.00	\$55.00
\$56.00	5	\$280.00	\$280.00
\$60.00	1	\$60.00	\$60.00
\$62.00	1	\$62.00	\$62.00
\$70.00	1	\$70.00	\$70.00
\$77.00	2	\$154.00	\$154.00
\$119.00	1	\$119.00	\$119.00
\$124.00	1	\$124.00	\$124.00
Grand Total:	129	\$3,652.00	\$3,665.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$6.00	1	\$6.00	\$6.00
\$7.00	1	\$7.00	\$7.00
Grand Total:	2	\$13.00	\$13.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	41	41	\$1,432.00
Alt Pay....2 MASTERCARD	34	34	\$934.00
Alt Pay....3 AMEX	30	30	\$827.00
Alt Pay....4 DISCOVER	2	2	\$63.00
Alternate Payment (G):	107	107	\$3,256.00

Lane Description: Lane # 1 RED EXIT 1

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		157	\$3,718.00
Lost/Man (B)		1	\$24.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	158	\$3,742.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		50	\$976.00
Debits		0	\$0.00
Validation (F)	4	4	\$16.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	108	108	\$2,750.00
Gross	112	162	\$3,742.00
Net Cash	108		\$3,726.00

AMC Lane Detail Report

Report Date: 11/10/2011 01:03:23AM
Shift Start Date: 11/09/2011 12:58:11AM
Lane Description: Lane # 1 RED EXIT 1

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	704.905.00\$
Transactions	24,403
Tickets	24,403
Vends	24,402

Lane Counts	Counts
Transaction Start #	24,246
Transaction End #	24,403
Total Transactions	158
Tickets	158
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	156
Drawer with Key	
Drawer Closing	159
Drawer Left Open	0

Car Counts	Counts
With Ticket	158
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	158
Count Loop	0
Unaccounted Cars	158
Reset Loop	0
Unaccounted Cars	158
Restarts:	2

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	RED FEE 1	157	\$3,718.00	1	\$24.00
Parking Fees (A):		157	\$3,718.00		
Lost/Manual Fees (B):				1	\$24.00

Validation	Voucher	Count	Txns	Amount
Val...1	CENTRAL EE	0	4	\$16.00
Validations (F):		4	4	\$16.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	10	\$0.00	\$16.00
\$2.00	2	\$4.00	\$4.00
\$3.00	1	\$3.00	\$3.00
\$6.00	7	\$42.00	\$42.00
\$12.00	29	\$348.00	\$348.00
\$15.00	1	\$15.00	\$15.00
\$17.00	1	\$17.00	\$17.00
\$18.00	30	\$540.00	\$540.00
\$20.00	1	\$20.00	\$20.00
\$21.00	2	\$42.00	\$42.00
\$22.00	1	\$22.00	\$22.00
\$23.00	2	\$46.00	\$46.00
\$24.00	27	\$648.00	\$648.00
\$30.00	21	\$630.00	\$630.00
\$32.00	1	\$32.00	\$32.00
\$33.00	1	\$33.00	\$33.00
\$36.00	3	\$108.00	\$108.00
\$38.00	1	\$38.00	\$38.00
\$39.00	2	\$78.00	\$78.00
\$41.00	1	\$41.00	\$41.00
\$42.00	5	\$210.00	\$210.00
\$47.00	1	\$47.00	\$47.00
\$48.00	4	\$192.00	\$192.00
\$54.00	2	\$108.00	\$108.00
\$60.00	1	\$60.00	\$60.00
\$72.00	2	\$144.00	\$144.00
\$78.00	1	\$78.00	\$78.00
\$90.00	2	\$180.00	\$180.00
Grand Total:	162	\$3,726.00	\$3,742.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	1	\$0.00	\$0.00
\$4.00	1	\$4.00	\$4.00
\$6.00	2	\$12.00	\$12.00
Grand Total:	4	\$16.00	\$16.00

AMC Lane Detail Report

Report Date: 11/10/2011 01:03:23AM
Shift Start Date: 11/09/2011 12:58:11AM
Lane Description: Lane # 1 RED EXIT 1

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	53	53	\$1,256.00	
Alt Pay....2 MASTERCARD	29	29	\$764.00	
Alt Pay....3 AMEX	20	20	\$484.00	
Alt Pay....4 DISCOVER	6	6	\$246.00	
Alternate Payment (G):	108	108	\$2,750.00	

Lane Description: Lane # 5 Blue PiL 5

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		66	\$1,531.00	Cash Sales		2	\$80.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	64	64	\$1,451.00
Taxes (E)	0	0	\$0.00	Gross	64	66	\$1,531.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	64		\$1,531.00
Gross	0	66	\$1,531.00				

	Txns	Amount	
Cash Refund	0	\$0.00	
Cash Owed	0	\$0.00	

Non-Resetable Counters	Count/Amount
Gross Revenue	79,448.00\$
Transactions	2,836
Tickets	2,836
Vends	2,836

Lane Counts	Counts
Transaction Start #	2,771
Transaction End #	2,836
Total Transactions	66
Tickets	66
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	66
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	66
Count Loop	0
Unaccounted Cars	66
Reset Loop	0
Unaccounted Cars	66
Restarts:	1

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	61	\$1,370.00	0	\$0.00
Fee....3	Covered	5	\$161.00	0	\$0.00
Parking Fees (A):		66	\$1,531.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/10/2011 12:53:44AM
Shift Start Date: 11/09/2011 01:56:16AM
Lane Description: Lane # 5 EXIT LANE 5

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	75,427	With Ticket	86
Transaction End #	75,512	Without Ticket	0
Total Transactions	86	With Nosale	0
Tickets	86	With Valuecard	0
Void Incomplete	8	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	86
Drawer Opening	83	Count Loop	0
Drawer with Key	84	Unaccounted Cars	86
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	86
		Restarts:	2

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee...3	S-T Garage	32	\$380.00	0	\$0.00
Fee...6	L-T Garage	50	\$1,428.00	4	\$40.00
Parking Fees (A):		82	\$1,808.00		
Lost/Manual Fees (B):				4	\$40.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	13	\$0.00	\$125.00
\$3.00	33	\$99.00	\$99.00
\$5.00	6	\$30.00	\$30.00
\$15.00	1	\$15.00	\$15.00
\$17.00	9	\$153.00	\$153.00
\$23.00	2	\$46.00	\$46.00
\$25.00	1	\$25.00	\$25.00
\$27.00	2	\$54.00	\$54.00
\$34.00	13	\$442.00	\$442.00
\$40.00	2	\$80.00	\$80.00
\$44.00	1	\$44.00	\$44.00
\$45.00	1	\$45.00	\$45.00
\$46.00	1	\$46.00	\$46.00
\$49.00	1	\$49.00	\$49.00
\$51.00	3	\$153.00	\$153.00
\$68.00	2	\$136.00	\$136.00
\$85.00	2	\$170.00	\$170.00
\$102.00	1	\$102.00	\$102.00
\$159.00	1	\$159.00	\$159.00
Grand Total:	95	\$1,848.00	\$1,973.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay...1	VISA	20	20	\$694.00
Alt Pay...2	MASTERCARD	12	12	\$532.00
Alt Pay...3	AMEX	9	9	\$324.00
Alternate Payment (G):		41	41	\$1,550.00

Lane Description: Lane # 2 EXIT LANE 2

AMC Lane Detail Report

Report Date: 11/10/2011 12:50:29AM

Shift Start Date: 11/09/2011 12:22:03AM

Lane Description: Lane # 2 EXIT LANE 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		102	\$2,984.00	Cash Sales	55		\$336.00
Lost/Man (B)		1	\$3.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	9	9	\$61.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	48	48	\$2,590.00
Taxes (E)	0		\$0.00	Gross	57	112	\$2,987.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	48		\$2,926.00
Gross	0	103	\$2,987.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	588,601.00\$
Transactions	37,918
Tickets	37,918
Vends	37,915

Lane Counts	Counts
Transaction Start #	37,816
Transaction End #	37,918
Total Transactions	103
Tickets	103
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	89
Drawer with Key	
Drawer Closing	91
Drawer Left Open	0

Car Counts	Counts
With Ticket	103
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	103
Count Loop	0
Unaccounted Cars	103
Reset Loop	0
Unaccounted Cars	103
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	33	\$234.00	0	\$0.00
Fee...6	L-T Garage	69	\$2,750.00	1	\$3.00
Parking Fees (A):		102	\$2,984.00		
Lost/Manual Fees (B):				1	\$3.00

Validation	Voucher	Count	Txns	Amount
Val...1	AirportComp	0	2	\$10.00
Val...2	PSI EMP	0	6	\$40.00
Val...3	CLEANING	0	1	\$11.00
Validations (F):		9	9	\$61.00

AMC Lane Detail Report

Report Date: 11/10/2011 12:50:29AM
Shift Start Date: 11/09/2011 12:22:03AM
Lane Description: Lane # 2 EXIT LANE 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	17	\$0.00	\$61.00
\$3.00	30	\$90.00	\$90.00
\$5.00	7	\$35.00	\$35.00
\$9.00	2	\$18.00	\$18.00
\$17.00	6	\$102.00	\$102.00
\$21.00	1	\$21.00	\$21.00
\$23.00	1	\$23.00	\$23.00
\$27.00	1	\$27.00	\$27.00
\$29.00	1	\$29.00	\$29.00
\$34.00	4	\$136.00	\$136.00
\$38.00	2	\$76.00	\$76.00
\$44.00	2	\$88.00	\$88.00
\$48.00	1	\$48.00	\$48.00
\$50.00	1	\$50.00	\$50.00
\$51.00	10	\$510.00	\$510.00
\$53.00	2	\$106.00	\$106.00
\$54.00	1	\$54.00	\$54.00
\$55.00	1	\$55.00	\$55.00
\$63.00	2	\$126.00	\$126.00
\$68.00	4	\$272.00	\$272.00
\$84.00	1	\$84.00	\$84.00
\$85.00	2	\$170.00	\$170.00
\$95.00	2	\$190.00	\$190.00
\$102.00	1	\$102.00	\$102.00
\$170.00	2	\$340.00	\$340.00
\$174.00	1	\$174.00	\$174.00
Grand Total:	105	\$2,926.00	\$2,987.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$3.00	2	\$6.00	\$6.00
\$5.00	2	\$10.00	\$10.00
\$11.00	1	\$11.00	\$11.00
\$17.00	2	\$34.00	\$34.00
Grand Total:	9	\$61.00	\$61.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	20	20	\$1,094.00
Alt Pay....2 MASTERCARD	16	16	\$669.00
Alt Pay....3 AMEX	11	11	\$793.00
Alt Pay....4 DISCOVER	1	1	\$34.00
Alternate Payment (G):	48	48	\$2,590.00

Lane Description: Lane # 10 EXIT LANE 10

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		378	\$13,505.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	378	\$13,505.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		4	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	374	374	\$13,505.00
Gross	374	378	\$13,505.00
Net Cash	374		\$13,505.00

<u>Cash Refund</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	752,515.00\$
Transactions	20,653
Tickets	20,653
Vends	20,652

AMC Lane Detail Report

Report Date: 11/10/2011 12:49:28AM
Shift Start Date: 11/09/2011 01:50:49AM
Lane Description: Lane # 10 EXIT LANE 10

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	20,276	With Ticket	378
Transaction End #	20,653	Without Ticket	0
Total Transactions	378	With Nosale	0
Tickets	378	With Valuecard	0
Void Incomplete	4	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	378
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	378
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	378
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	85	\$1,704.00	0	\$0.00
Fee...6	L-T Garage	293	\$11,801.00	0	\$0.00
Parking Fees (A):		378	\$13,505.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/10/2011 12:49:28AM
Shift Start Date: 11/09/2011 01:50:49AM
Lane Description: Lane # 10 EXIT LANE 10

Detail Cash and CC Paid Breakdown

<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	8	\$0.00	\$0.00
\$3.00	50	\$150.00	\$150.00
\$5.00	11	\$55.00	\$55.00
\$7.00	3	\$21.00	\$21.00
\$9.00	5	\$45.00	\$45.00
\$11.00	3	\$33.00	\$33.00
\$13.00	3	\$39.00	\$39.00
\$15.00	1	\$15.00	\$15.00
\$17.00	41	\$697.00	\$697.00
\$19.00	2	\$38.00	\$38.00
\$21.00	2	\$42.00	\$42.00
\$23.00	1	\$23.00	\$23.00
\$25.00	2	\$50.00	\$50.00
\$27.00	13	\$351.00	\$351.00
\$29.00	8	\$232.00	\$232.00
\$31.00	8	\$248.00	\$248.00
\$33.00	4	\$132.00	\$132.00
\$34.00	62	\$2,108.00	\$2,108.00
\$36.00	1	\$36.00	\$36.00
\$37.00	1	\$37.00	\$37.00
\$38.00	5	\$190.00	\$190.00
\$40.00	2	\$80.00	\$80.00
\$42.00	3	\$126.00	\$126.00
\$43.00	1	\$43.00	\$43.00
\$44.00	3	\$132.00	\$132.00
\$45.00	1	\$45.00	\$45.00
\$46.00	10	\$460.00	\$460.00
\$47.00	3	\$141.00	\$141.00
\$48.00	9	\$432.00	\$432.00
\$50.00	7	\$350.00	\$350.00
\$51.00	51	\$2,601.00	\$2,601.00
\$53.00	4	\$212.00	\$212.00
\$54.00	3	\$162.00	\$162.00
\$55.00	1	\$55.00	\$55.00
\$56.00	1	\$56.00	\$56.00
\$57.00	2	\$114.00	\$114.00
\$59.00	2	\$118.00	\$118.00
\$61.00	2	\$122.00	\$122.00
\$62.00	1	\$62.00	\$62.00
\$63.00	3	\$189.00	\$189.00
\$64.00	1	\$64.00	\$64.00
\$65.00	4	\$260.00	\$260.00
\$66.00	1	\$66.00	\$66.00
\$67.00	2	\$134.00	\$134.00
\$68.00	9	\$612.00	\$612.00
\$72.00	2	\$144.00	\$144.00
\$74.00	1	\$74.00	\$74.00
\$78.00	1	\$78.00	\$78.00
\$81.00	1	\$81.00	\$81.00
\$85.00	3	\$255.00	\$255.00
\$89.00	1	\$89.00	\$89.00
\$93.00	1	\$93.00	\$93.00
\$101.00	1	\$101.00	\$101.00
\$102.00	6	\$612.00	\$612.00
\$136.00	2	\$272.00	\$272.00
\$153.00	1	\$153.00	\$153.00
\$159.00	1	\$159.00	\$159.00
\$216.00	1	\$216.00	\$216.00
Grand Total:	382	\$13,505.00	\$13,505.00

AMC Lane Detail Report

Report Date: 11/10/2011 12:49:28AM
Shift Start Date: 11/09/2011 01:50:49AM
Lane Description: Lane # 10 EXIT LANE 10

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		126	126	\$3,849.00
Alt Pay....2 MASTERCARD		94	94	\$3,057.00
Alt Pay....3 AMEX		143	143	\$6,274.00
Alt Pay....4 DISCOVER		11	11	\$325.00
Alternate Payment (G):		374	374	\$13,505.00

Lane Description: Lane # 7 EXIT LANE 7

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		316	\$5,601.00	Cash Sales		248	\$1,042.00
Lost/Man (B)		7	\$181.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	20	20	\$2,406.00
Charges (D)	1	1	\$3.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	75	75	\$2,337.00
Taxes (E)	0	0	\$0.00	Gross	95	343	\$5,785.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	75		\$3,379.00
Gross	1	324	\$5,785.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters	Count/Amount
Gross Revenue	259,814.00\$
Transactions	20,379
Tickets	20,379
Vends	20,379

Lane Counts	Counts
Transaction Start #	20,057
Transaction End #	20,379
Total Transactions	323
Tickets	323
Void Incomplete	9
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	294
Drawer with Key	
Drawer Closing	297
Drawer Left Open	0

Car Counts	Counts
With Ticket	323
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	323
Count Loop	328
Unaccounted Cars	323
Reset Loop	0
Unaccounted Cars	(5)
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....2	Lost Tick ST	0	\$0.00	1	\$27.00
Fee....3	S-T Garage	190	\$900.00	1	\$3.00
Fee....6	L-T Garage	126	\$4,701.00	5	\$151.00
Parking Fees (A):		316	\$5,601.00		
Lost/Manual Fees (B):				7	\$181.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	7	\$57.00
Val....2	PSI EMP	0	11	\$98.00
Val....3	Police/Fire	0	1	\$2,244.00
Val....4	CLEANING	0	1	\$7.00
Validations (F):			20	\$2,406.00

AMC Lane Detail Report

Report Date: 11/10/2011 12:46:19AM
Shift Start Date: 11/09/2011 01:00:03AM
Lane Description: Lane # 7 EXIT LANE 7

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	50	\$0.00	\$2,655.00
\$3.00	162	\$486.00	\$486.00
\$5.00	50	\$250.00	\$250.00
\$6.00	1	\$6.00	\$6.00
\$7.00	11	\$77.00	\$77.00
\$11.00	4	\$44.00	\$44.00
\$13.00	1	\$13.00	\$13.00
\$17.00	8	\$136.00	\$136.00
\$19.00	1	\$19.00	\$19.00
\$21.00	2	\$42.00	\$42.00
\$23.00	1	\$23.00	\$23.00
\$27.00	2	\$54.00	\$54.00
\$31.00	2	\$62.00	\$62.00
\$33.00	1	\$33.00	\$33.00
\$34.00	12	\$408.00	\$408.00
\$36.00	1	\$36.00	\$36.00
\$38.00	1	\$38.00	\$38.00
\$44.00	2	\$88.00	\$88.00
\$46.00	5	\$230.00	\$230.00
\$48.00	2	\$96.00	\$96.00
\$50.00	1	\$50.00	\$50.00
\$51.00	6	\$306.00	\$306.00
\$54.00	1	\$54.00	\$54.00
\$59.00	1	\$59.00	\$59.00
\$63.00	2	\$126.00	\$126.00
\$68.00	6	\$408.00	\$408.00
\$102.00	1	\$102.00	\$102.00
\$133.00	1	\$133.00	\$133.00
Grand Total:	338	\$3,379.00	\$6,034.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$3.00	4	\$12.00	\$12.00
\$5.00	4	\$20.00	\$20.00
\$7.00	3	\$21.00	\$21.00
\$9.00	1	\$9.00	\$9.00
\$13.00	1	\$13.00	\$13.00
\$15.00	1	\$15.00	\$15.00
\$17.00	3	\$51.00	\$51.00
\$21.00	1	\$21.00	\$21.00
\$2,244.00	1	\$2,244.00	\$2,244.00
Grand Total:	20	\$2,406.00	\$2,406.00

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<u>Charge Fees</u>	<u>Count</u>	<u>Txns</u>	<u>Amount</u>
Account....1 OVERSIZ	1	1	\$3.00
Charges (D):	1	1	\$3.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	34	34	\$705.00
Alt Pay....2 MASTERCARD	18	18	\$604.00
Alt Pay....3 AMEX	22	22	\$1,001.00
Alt Pay....4 DISCOVER	1	1	\$27.00
Alternate Payment (G):	75	75	\$2,337.00

Lane Description: Lane # 2 RED EXIT 2

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		142	\$3,381.00
Lost/Man (B)		1	\$24.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	143	\$3,405.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		50	\$942.00
Debits		0	\$0.00
Validation (F)	4	4	\$19.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	93	93	\$2,444.00
Gross	97	147	\$3,405.00
Net Cash	93		\$3,386.00

<u></u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resetable Counters</u>		<u>Count/Amount</u>
Gross Revenue		80,504.00\$
Transactions		2,882
Tickets		2,882
Vends		2,883

AMC Lane Detail Report

Report Date: 11/10/2011 12:36:41AM
Shift Start Date: 11/09/2011 12:50:00AM
Lane Description: Lane # 2 RED EXIT 2

Lane Counts	Counts
Transaction Start #	2,740
Transaction End #	2,882
Total Transactions	143
Tickets	143
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	136
Drawer with Key	0
Drawer Closing	143
Drawer Left Open	0

Car Counts	Counts
With Ticket	143
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	143
Count Loop	0
Unaccounted Cars	143
Reset Loop	0
Unaccounted Cars	143
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	142	\$3,381.00	1	\$24.00
Parking Fees (A):		142	\$3,381.00		
Lost/Manual Fees (B):				1	\$24.00

Validation	Voucher	Count	Txns	Amount
Val...1	CENTRAL EE	0	4	\$19.00
Validations (F):		4	4	\$19.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	15	\$0.00	\$19.00
\$2.00	1	\$2.00	\$2.00
\$3.00	2	\$6.00	\$6.00
\$6.00	9	\$54.00	\$54.00
\$11.00	1	\$11.00	\$11.00
\$12.00	22	\$264.00	\$264.00
\$15.00	1	\$15.00	\$15.00
\$16.00	1	\$16.00	\$16.00
\$17.00	2	\$34.00	\$34.00
\$18.00	20	\$360.00	\$360.00
\$20.00	1	\$20.00	\$20.00
\$21.00	2	\$42.00	\$42.00
\$22.00	2	\$44.00	\$44.00
\$23.00	1	\$23.00	\$23.00
\$24.00	19	\$456.00	\$456.00
\$26.00	2	\$52.00	\$52.00
\$28.00	1	\$28.00	\$28.00
\$29.00	1	\$29.00	\$29.00
\$30.00	11	\$330.00	\$330.00
\$34.00	1	\$34.00	\$34.00
\$35.00	1	\$35.00	\$35.00
\$36.00	4	\$144.00	\$144.00
\$39.00	1	\$39.00	\$39.00
\$42.00	10	\$420.00	\$420.00
\$46.00	1	\$46.00	\$46.00
\$48.00	10	\$480.00	\$480.00
\$54.00	1	\$54.00	\$54.00
\$60.00	2	\$120.00	\$120.00
\$66.00	1	\$66.00	\$66.00
\$162.00	1	\$162.00	\$162.00
Grand Total:	147	\$3,386.00	\$3,405.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	1	\$3.00	\$3.00
\$5.00	2	\$10.00	\$10.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	4	\$19.00	\$19.00

AMC Lane Detail Report

Report Date: 11/10/2011 12:36:41AM
Shift Start Date: 11/09/2011 12:50:00AM
Lane Description: Lane # 2 RED EXIT 2

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		40	40	\$1,194.00
Alt Pay....2 MASTERCARD		32	32	\$741.00
Alt Pay....3 AMEX		17	17	\$347.00
Alt Pay....4 DISCOVER		4	4	\$162.00
	Alternate Payment (G):	93	93	\$2,444.00

Lane Description: Lane # 3 RED PIL

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		56	\$1,396.00	Cash Sales		1	\$18.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	55	55	\$1,378.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00	Gross	55	56	\$1,396.00
Gross	0	56	\$1,396.00	Net Cash	55		\$1,396.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	32,302.00\$
Transactions	1,243
Tickets	1,243
Vends	1,243

Lane Counts	Counts
Transaction Start #	1,188
Transaction End #	1,243
Total Transactions	56
Tickets	56
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	56
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	56
Count Loop	0
Unaccounted Cars	56
Reset Loop	0
Unaccounted Cars	56
Restarts:	1

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	56	\$1,396.00	0	\$0.00
Parking Fees (A):		56	\$1,396.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/10/2011 12:34:25AM
Shift Start Date: 11/09/2011 02:02:06AM
Lane Description: Lane # 3 RED PIL

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$6.00	1	\$6.00	\$6.00
\$12.00	10	\$120.00	\$120.00
\$18.00	22	\$396.00	\$396.00
\$21.00	1	\$21.00	\$21.00
\$23.00	1	\$23.00	\$23.00
\$24.00	7	\$168.00	\$168.00
\$30.00	3	\$90.00	\$90.00
\$32.00	1	\$32.00	\$32.00
\$33.00	1	\$33.00	\$33.00
\$36.00	2	\$72.00	\$72.00
\$39.00	1	\$39.00	\$39.00
\$44.00	1	\$44.00	\$44.00
\$46.00	1	\$46.00	\$46.00
\$60.00	2	\$120.00	\$120.00
\$72.00	1	\$72.00	\$72.00
\$114.00	1	\$114.00	\$114.00
Grand Total:	56	\$1,396.00	\$1,396.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	28	28	\$624.00
Alt Pay....2 MASTERCARD	12	12	\$291.00
Alt Pay....3 AMEX	13	13	\$396.00
Alt Pay....4 DISCOVER	2	2	\$67.00
Alternate Payment (G):	55	55	\$1,378.00

Lane Description: Lane # 4 Blue PiL 4

Description	Count	Txns	Revenue
Park Fees (A)		55	\$1,127.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	55	\$1,127.00

Lane Summary	Count	Txns	Revenue
Cash Sales		3	\$21.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	52	52	\$1,106.00
Gross	52	55	\$1,127.00
Net Cash	52		\$1,127.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters	Count/Amount
Gross Revenue	12.014.00\$
Transactions	462
Tickets	462
Vends	462

AMC Lane Detail Report

Report Date: 11/10/2011 12:27:12AM
 Shift Start Date: 11/09/2011 01:31:47AM
 Lane Description: Lane # 4 Blue PiL 4

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	408	With Ticket	55
Transaction End #	462	Without Ticket	0
Total Transactions	55	With Nosale	0
Tickets	55	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	55
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	55
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	55
		Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	53	\$1,073.00	0	\$0.00
Fee....3	Covered	2	\$54.00	0	\$0.00
Parking Fees (A):		55	\$1,127.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	1	\$0.00	\$0.00
\$7.00	6	\$42.00	\$42.00
\$13.00	2	\$26.00	\$26.00
\$14.00	13	\$182.00	\$182.00
\$18.00	2	\$36.00	\$36.00
\$20.00	1	\$20.00	\$20.00
\$21.00	16	\$336.00	\$336.00
\$27.00	3	\$81.00	\$81.00
\$28.00	4	\$112.00	\$112.00
\$35.00	3	\$105.00	\$105.00
\$41.00	1	\$41.00	\$41.00
\$42.00	1	\$42.00	\$42.00
\$48.00	1	\$48.00	\$48.00
\$56.00	1	\$56.00	\$56.00
Grand Total:	55	\$1,127.00	\$1,127.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	23	23	\$493.00
Alt Pay....2	MASTERCARD	12	12	\$278.00
Alt Pay....3	AMEX	16	16	\$287.00
Alt Pay....4	DISCOVER	1	1	\$48.00
Alternate Payment (G):		52	52	\$1,106.00

Lane Description: Lane # 2 GREEN EXIT 2

AMC Lane Detail Report

Report Date: 11/10/2011 12:24:46AM

Shift Start Date: 11/09/2011 12:40:26AM

Lane Description: Lane # 2 GREEN EXIT 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		35	\$639.00	Cash Sales		21	\$354.00
Lost/Man (B)		1	\$18.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	2	2	\$8.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	15	15	\$295.00
Taxes (E)	0	0	\$0.00	Gross	17	38	\$657.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	15		\$649.00
Gross	0	36	\$657.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	239,919.00\$
Transactions	13,461
Tickets	13,461
Vends	13,460

Lane Counts	Counts
Transaction Start #	13,426
Transaction End #	13,461
Total Transactions	36
Tickets	36
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	35
Drawer with Key	0
Drawer Closing	41
Drawer Left Open	0

Car Counts	Counts
With Ticket	36
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	36
Count Loop	0
Unaccounted Cars	36
Reset Loop	0
Unaccounted Cars	36
Restarts:	3

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	35	\$639.00	1	\$18.00
Parking Fees (A):		35	\$639.00		
Lost/Manual Fees (B):				1	\$18.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	2	\$8.00
Validations (F):		2	2	\$8.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	5	\$0.00	\$8.00
\$4.00	8	\$32.00	\$32.00
\$12.00	7	\$84.00	\$84.00
\$15.00	1	\$15.00	\$15.00
\$16.00	2	\$32.00	\$32.00
\$18.00	1	\$18.00	\$18.00
\$20.00	3	\$60.00	\$60.00
\$24.00	2	\$48.00	\$48.00
\$28.00	1	\$28.00	\$28.00
\$32.00	4	\$128.00	\$128.00
\$36.00	1	\$36.00	\$36.00
\$44.00	1	\$44.00	\$44.00
\$48.00	1	\$48.00	\$48.00
\$76.00	1	\$76.00	\$76.00
Grand Total:	38	\$649.00	\$657.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	2	\$8.00	\$8.00
Grand Total:	2	\$8.00	\$8.00

AMC Lane Detail Report

Report Date: 11/10/2011 12:24:46AM
Shift Start Date: 11/09/2011 12:40:26AM
Lane Description: Lane # 2 GREEN EXIT 2

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	10	10	\$195.00	
Alt Pay....2 MASTERCARD	4	4	\$80.00	
Alt Pay....3 AMEX	1	1	\$20.00	
Alternate Payment (G):	15	15	\$295.00	

Lane Description: Lane # 6 EXIT PIL 6

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		171	\$3,053.00	Cash Sales		91	\$437.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	80	80	\$2,616.00
Taxes (E)	0	0	\$0.00	Gross	80	171	\$3,053.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	80		\$3,053.00
Gross	0	171	\$3,053.00				

	Txns	Amount		Count/Amount
Cash Refund	0	\$0.00		
Cash Owed	0	\$0.00		
			Non-Resettable Counters	
			Gross Revenue	93.763.00\$
			Transactions	6,473
			Tickets	6,473
			Vends	6,473

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	6,304	With Ticket	171
Transaction End #	6,474	Without Ticket	0
Total Transactions	171	With Nosale	0
Tickets	171	With Valuecard	0
Void Incomplete	3	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	171
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	171
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	171
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....3	S-T Garage	87	\$487.00	0	\$0.00
Fee....6	L-T Garage	84	\$2,566.00	0	\$0.00
Parking Fees (A):		171	\$3,053.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/10/2011 12:16:26AM
Shift Start Date: 11/09/2011 12:07:07AM
Lane Description: Lane # 6 EXIT PIL 6

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	12	\$0.00	\$0.00
\$3.00	82	\$246.00	\$246.00
\$5.00	14	\$70.00	\$70.00
\$7.00	3	\$21.00	\$21.00
\$9.00	1	\$9.00	\$9.00
\$17.00	9	\$153.00	\$153.00
\$19.00	1	\$19.00	\$19.00
\$21.00	1	\$21.00	\$21.00
\$23.00	2	\$46.00	\$46.00
\$27.00	2	\$54.00	\$54.00
\$29.00	1	\$29.00	\$29.00
\$31.00	2	\$62.00	\$62.00
\$34.00	9	\$306.00	\$306.00
\$38.00	2	\$76.00	\$76.00
\$40.00	1	\$40.00	\$40.00
\$42.00	1	\$42.00	\$42.00
\$43.00	1	\$43.00	\$43.00
\$44.00	2	\$88.00	\$88.00
\$46.00	2	\$92.00	\$92.00
\$48.00	1	\$48.00	\$48.00
\$50.00	1	\$50.00	\$50.00
\$51.00	14	\$714.00	\$714.00
\$53.00	2	\$106.00	\$106.00
\$59.00	1	\$59.00	\$59.00
\$61.00	1	\$61.00	\$61.00
\$68.00	1	\$68.00	\$68.00
\$78.00	1	\$78.00	\$78.00
\$85.00	2	\$170.00	\$170.00
\$95.00	1	\$95.00	\$95.00
\$187.00	1	\$187.00	\$187.00
Grand Total:	174	\$3,053.00	\$3,053.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	40	40	\$1,187.00
Alt Pay....2 MASTERCARD	15	15	\$460.00
Alt Pay....3 AMEX	25	25	\$969.00
Alternate Payment (G):	80	80	\$2,616.00

Lane Description: Lane # 4 EXIT LANE 4

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	153		\$3,843.00
Lost/Man (B)	1		\$27.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	154	\$3,870.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		78	\$646.00
Debits		0	\$0.00
Validation (F)	5	5	\$31.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	76	76	\$3,193.00
Gross	81	159	\$3,870.00
Net Cash	76		\$3,839.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resetable Counters</u>	<u>Count/Amount</u>
Gross Revenue	1,069,482.00\$
Transactions	91,014
Tickets	91,014
Vends	91,010

AMC Lane Detail Report

Report Date: 11/10/2011 12:09:01AM
Shift Start Date: 11/09/2011 12:24:15AM
Lane Description: Lane # 4 EXIT LANE 4

Lane Counts	Counts
Transaction Start #	90,861
Transaction End #	91,014
Total Transactions	154
Tickets	154
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	149
Drawer with Key	
Drawer Closing	200
Drawer Left Open	0

Car Counts	Counts
With Ticket	154
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	154
Count Loop	0
Unaccounted Cars	154
Reset Loop	0
Unaccounted Cars	154
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....2	Lost Tick ST	0	\$0.00	1	\$27.00
Fee....3	S-T Garage	60	\$537.00	0	\$0.00
Fee....6	L-T Garage	93	\$3,306.00	0	\$0.00
Parking Fees (A):		153	\$3,843.00		
Lost/Manual Fees (B):				1	\$27.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	1	\$5.00
Val....2	PSI EMP	0	4	\$26.00
Validations (F):		5	5	\$31.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	9	\$0.00	\$31.00
\$3.00	48	\$144.00	\$144.00
\$5.00	14	\$70.00	\$70.00
\$7.00	2	\$14.00	\$14.00
\$17.00	18	\$306.00	\$306.00
\$19.00	2	\$38.00	\$38.00
\$27.00	3	\$81.00	\$81.00
\$29.00	2	\$58.00	\$58.00
\$31.00	3	\$93.00	\$93.00
\$33.00	1	\$33.00	\$33.00
\$34.00	16	\$544.00	\$544.00
\$40.00	1	\$40.00	\$40.00
\$42.00	1	\$42.00	\$42.00
\$44.00	2	\$88.00	\$88.00
\$46.00	3	\$138.00	\$138.00
\$47.00	1	\$47.00	\$47.00
\$50.00	2	\$100.00	\$100.00
\$51.00	15	\$765.00	\$765.00
\$53.00	1	\$53.00	\$53.00
\$54.00	1	\$54.00	\$54.00
\$55.00	1	\$55.00	\$55.00
\$57.00	1	\$57.00	\$57.00
\$80.00	1	\$80.00	\$80.00
\$81.00	2	\$162.00	\$162.00
\$84.00	1	\$84.00	\$84.00
\$85.00	1	\$85.00	\$85.00
\$116.00	1	\$116.00	\$116.00
\$136.00	1	\$136.00	\$136.00
\$169.00	1	\$169.00	\$169.00
\$187.00	1	\$187.00	\$187.00
Grand Total:	156	\$3,839.00	\$3,870.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	2	\$6.00	\$6.00
\$5.00	1	\$5.00	\$5.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
Grand Total:	5	\$31.00	\$31.00

AMC Lane Detail Report

Report Date: 11/10/2011 12:09:01AM
Shift Start Date: 11/09/2011 12:24:15AM
Lane Description: Lane # 4 EXIT LANE 4

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		25	25	\$943.00
Alt Pay....2 MASTERCARD		21	21	\$836.00
Alt Pay....3 AMEX		28	28	\$1,281.00
Alt Pay....4 DISCOVER		2	2	\$133.00
Alternate Payment (G):		76	76	\$3,193.00

Lane Description: Lane # 3 BLUE BOOTH 3

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		115	\$3,404.00	Cash Sales		37	\$994.00
Lost/Man (B)		1	\$30.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	5	2	\$11.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	79	79	\$2,429.00
Taxes (E)	0	0	\$0.00	Gross	84	118	\$3,434.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	79		\$3,423.00
Gross	0	116	\$3,434.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	89,493.00\$
Transactions	3,020
Tickets	3,020
Vends	3,019

Lane Counts	Counts
Transaction Start #	2,905
Transaction End #	3,020
Total Transactions	116
Tickets	116
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	115
Drawer with Key	
Drawer Closing	124
Drawer Left Open	0

Car Counts	Counts
With Ticket	116
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	116
Count Loop	0
Unaccounted Cars	116
Reset Loop	0
Unaccounted Cars	116
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	107	\$2,977.00	1	\$30.00
Fee....3	Covered	8	\$427.00	0	\$0.00
Parking Fees (A):		115	\$3,404.00		
Lost/Manual Fees (B):				1	\$30.00

Validation	Voucher	Count	Txns	Amount
Val....1 Central EE		0	5	\$11.00
Validations (F):			5	\$11.00

AMC Lane Detail Report

Report Date: 11/09/2011 02:39:29AM

Shift Start Date: 11/08/2011 03:55:04AM

Lane Description: Lane # 3 BLUE BOOTH 3

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	8	\$0.00	\$55.00
\$2.00	2	\$4.00	\$4.00
\$4.00	1	\$4.00	\$4.00
\$7.00	6	\$42.00	\$42.00
\$10.00	1	\$10.00	\$10.00
\$11.00	2	\$22.00	\$22.00
\$12.00	1	\$12.00	\$12.00
\$13.00	2	\$26.00	\$26.00
\$14.00	16	\$224.00	\$224.00
\$18.00	2	\$36.00	\$36.00
\$19.00	1	\$19.00	\$19.00
\$20.00	1	\$20.00	\$20.00
\$21.00	13	\$273.00	\$273.00
\$27.00	2	\$54.00	\$54.00
\$28.00	12	\$336.00	\$336.00
\$30.00	1	\$30.00	\$30.00
\$33.00	3	\$99.00	\$99.00
\$34.00	1	\$34.00	\$34.00
\$35.00	12	\$420.00	\$420.00
\$38.00	1	\$38.00	\$38.00
\$39.00	1	\$39.00	\$39.00
\$40.00	3	\$120.00	\$120.00
\$42.00	9	\$378.00	\$378.00
\$48.00	1	\$48.00	\$48.00
\$49.00	7	\$343.00	\$343.00
\$54.00	1	\$54.00	\$54.00
\$55.00	1	\$55.00	\$55.00
\$56.00	4	\$224.00	\$224.00
\$72.00	1	\$72.00	\$72.00
\$84.00	1	\$84.00	\$84.00
\$90.00	1	\$90.00	\$90.00
\$105.00	1	\$105.00	\$105.00
\$108.00	1	\$108.00	\$108.00
Grand Total:	120	\$3,423.00	\$3,478.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$5.00	1	\$5.00	\$5.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	2	\$11.00	\$11.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	40	40	\$1,257.00
Alt Pay....2 MASTERCARD	25	25	\$854.00
Alt Pay....3 AMEX	13	13	\$262.00
Alt Pay....4 DISCOVER	1	1	\$56.00
Alternate Payment (G):	79	79	\$2,429.00

Lane Description: Lane # 2 BLUE BOOTH 2

Description	Count	Txns	Revenue
Park Fees (A)		67	\$1,710.00
Lost/Man (B)		1	\$9.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	68	\$1,719.00

Lane Summary	Count	Txns	Revenue
Cash Sales		26	\$578.00
Debits		0	\$0.00
Validation (F)	3	3	\$15.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	42	42	\$1,126.00
Gross	45	71	\$1,719.00
Net Cash	42		\$1,704.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	116,035.00\$
Transactions	3,926
Tickets	3,926
Vends	3,926

AMC Lane Detail Report

Report Date: 11/09/2011 02:03:17AM
Shift Start Date: 11/08/2011 02:22:11AM
Lane Description: Lane # 2 BLUE BOOTH 2

Lane Counts	Counts
Transaction Start #	3,859
Transaction End #	3,926
Total Transactions	68
Tickets	68
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	65
Drawer with Key	68
Drawer Closing	68
Drawer Left Open	0

Car Counts	Counts
With Ticket	68
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	68
Count Loop	0
Unaccounted Cars	68
Reset Loop	0
Unaccounted Cars	68
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	61	\$1,454.00	0	\$0.00
Fee....3	Covered	6	\$256.00	1	\$9.00
Parking Fees (A):		67	\$1,710.00		
Lost/Manual Fees (B):				1	\$9.00

Validation	Voucher	Count	Txns	Amount
Val....1 Central EE	0	2	2	\$9.00
Val....2 Sign. acct.	0	1	1	\$6.00
Validations (F):		3	3	\$15.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	7	\$0.00	\$15.00
\$3.00	2	\$6.00	\$6.00
\$7.00	2	\$14.00	\$14.00
\$9.00	1	\$9.00	\$9.00
\$13.00	2	\$26.00	\$26.00
\$14.00	9	\$126.00	\$126.00
\$16.00	1	\$16.00	\$16.00
\$17.00	1	\$17.00	\$17.00
\$18.00	2	\$36.00	\$36.00
\$19.00	1	\$19.00	\$19.00
\$20.00	3	\$60.00	\$60.00
\$21.00	7	\$147.00	\$147.00
\$23.00	1	\$23.00	\$23.00
\$26.00	1	\$26.00	\$26.00
\$27.00	2	\$54.00	\$54.00
\$28.00	6	\$168.00	\$168.00
\$30.00	1	\$30.00	\$30.00
\$32.00	1	\$32.00	\$32.00
\$34.00	2	\$68.00	\$68.00
\$35.00	5	\$175.00	\$175.00
\$37.00	1	\$37.00	\$37.00
\$40.00	1	\$40.00	\$40.00
\$41.00	1	\$41.00	\$41.00
\$42.00	1	\$42.00	\$42.00
\$45.00	3	\$135.00	\$135.00
\$49.00	3	\$147.00	\$147.00
\$52.00	1	\$52.00	\$52.00
\$55.00	1	\$55.00	\$55.00
\$103.00	1	\$103.00	\$103.00
Grand Total:	70	\$1,704.00	\$1,719.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
\$5.00	1	\$5.00	\$5.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	3	\$15.00	\$15.00

AMC Lane Detail Report

Report Date: 11/09/2011 02:03:17AM

Shift Start Date: 11/08/2011 02:22:11AM

Lane Description: Lane # 2 BLUE BOOTH 2

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		16	16	\$458.00
Alt Pay....2 MASTERCARD		12	12	\$352.00
Alt Pay....3 AMEX		14	14	\$316.00
Alternate Payment (G):		42	42	\$1,126.00

Lane Description: Lane # 3 RED PIL

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0	0	\$0.00	Gross	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	0		\$0.00
Gross	0	0	\$0.00				

	Txns	Amount	Non-Resettable Counters	Count/Amount
Cash Refund	0	\$0.00	Gross Revenue	30,906.00\$
Cash Owed	0	\$0.00	Transactions	1,187
			Tickets	1,187
			Vends	1,187

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	1,188	With Ticket	0
Transaction End #	1,188	Without Ticket	0
Total Transactions	0	With Nosale	0
Tickets	0	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	0
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	0
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	0
		Restarts:	0

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		68	\$1,888.00	Cash Sales		7	\$129.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	62	62	\$1,759.00
Taxes (E)	0	0	\$0.00	Gross	62	69	\$1,888.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	62		\$1,888.00
Gross	0	68	\$1,888.00				

AMC Lane Detail Report

Report Date: 11/09/2011 02:00:12AM
Shift Start Date: 11/08/2011 01:15:37AM
Lane Description: Lane # 3 RED PIL

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	30.906.00\$
Transactions	1,187
Tickets	1,187
Vends	1,187

Lane Counts	Counts
Transaction Start #	1,120
Transaction End #	1,187
Total Transactions	68
Tickets	68
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	68
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	68
Count Loop	0
Unaccounted Cars	68
Reset Loop	0
Unaccounted Cars	68
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	RED FEE 1	68	\$1,888.00	0	\$0.00
Parking Fees (A):		68	\$1,888.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$6.00	2	\$12.00	\$12.00
\$11.00	1	\$11.00	\$11.00
\$12.00	6	\$72.00	\$72.00
\$15.00	2	\$30.00	\$30.00
\$16.00	1	\$16.00	\$16.00
\$17.00	1	\$17.00	\$17.00
\$18.00	7	\$126.00	\$126.00
\$21.00	1	\$21.00	\$21.00
\$22.00	1	\$22.00	\$22.00
\$24.00	10	\$240.00	\$240.00
\$27.00	3	\$81.00	\$81.00
\$29.00	1	\$29.00	\$29.00
\$30.00	13	\$390.00	\$390.00
\$32.00	1	\$32.00	\$32.00
\$35.00	2	\$70.00	\$70.00
\$36.00	2	\$72.00	\$72.00
\$41.00	1	\$41.00	\$41.00
\$42.00	5	\$210.00	\$210.00
\$48.00	3	\$144.00	\$144.00
\$54.00	3	\$162.00	\$162.00
\$90.00	1	\$90.00	\$90.00
Grand Total:	68	\$1,888.00	\$1,888.00

AMC Lane Detail Report

Report Date: 11/09/2011 02:00:12AM
Shift Start Date: 11/08/2011 01:15:37AM
Lane Description: Lane # 3 RED PIL

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		32	32	\$943.00
Alt Pay....2 MASTERCARD		20	20	\$519.00
Alt Pay....3 AMEX		6	6	\$188.00
Alt Pay....4 DISCOVER		4	4	\$109.00
Alternate Payment (G):		62	62	\$1,759.00

Lane Description: Lane # 9 EXIT LANE 9

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		75	\$836.00	Cash Sales		57	\$393.00
Lost/Man (B)		1	\$81.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	2	2	\$3.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	19	19	\$521.00
Taxes (E)	0	0	\$0.00	Gross	21	78	\$917.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	19		\$914.00
Gross	0	76	\$917.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	336,910.00\$
Transactions	17,052
Tickets	17,052
Vends	17,052

Lane Counts	Counts
Transaction Start #	16,977
Transaction End #	17,052
Total Transactions	76
Tickets	76
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	72
Drawer with Key	
Drawer Closing	75
Drawer Left Open	0

Car Counts	Counts
With Ticket	76
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	76
Count Loop	0
Unaccounted Cars	76
Reset Loop	0
Unaccounted Cars	76
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....2	Lost Tick ST	0	\$0.00	1	\$81.00
Fee....3	S-T Garage	42	\$180.00	0	\$0.00
Fee....6	L-T Garage	33	\$656.00	0	\$0.00
Parking Fees (A):		75	\$836.00		
Lost/Manual Fees (B):				1	\$81.00

		Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	1	1	\$3.00
Val....2	SCS TEST	0	1	1	\$0.00
Validations (F):			2	2	\$3.00

AMC Lane Detail Report

Report Date: 11/09/2011 01:58:24AM
Shift Start Date: 11/08/2011 02:10:32AM
Lane Description: Lane # 9 EXIT LANE 9

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	10	\$0.00	\$3.00
\$3.00	39	\$117.00	\$117.00
\$5.00	11	\$55.00	\$55.00
\$7.00	3	\$21.00	\$21.00
\$17.00	4	\$68.00	\$68.00
\$27.00	2	\$54.00	\$54.00
\$31.00	1	\$31.00	\$31.00
\$34.00	4	\$136.00	\$136.00
\$40.00	1	\$40.00	\$40.00
\$42.00	1	\$42.00	\$42.00
\$81.00	1	\$81.00	\$81.00
\$85.00	1	\$85.00	\$85.00
\$184.00	1	\$184.00	\$184.00
Grand Total:	79	\$914.00	\$917.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	1	\$0.00	\$0.00
\$3.00	1	\$3.00	\$3.00
Grand Total:	2	\$3.00	\$3.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	13	13	\$382.00
Alt Pay....2	MASTERCARD	4	4	\$71.00
Alt Pay....3	AMEX	2	2	\$68.00
Alternate Payment (G):		19	19	\$521.00

Lane Description: Lane # 5 EXIT LANE 5

Description	Count	Txns	Revenue
Park Fees (A)	140		\$2,459.00
Lost/Man (B)	1		\$34.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	141	\$2,493.00

Lane Summary	Count	Txns	Revenue
Cash Sales		92	\$797.00
Debits		0	\$0.00
Validation (F)	6	6	\$46.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	49	49	\$1,650.00
Gross	55	147	\$2,493.00
Net Cash	49		\$2,447.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		833,959.00\$
Transactions		75,426
Tickets		75,426
Vends		75,420

Lane Counts	Counts	
Transaction Start #	75,286	
Transaction End #	75,426	
Total Transactions	141	
Tickets	141	
Void Incomplete	0	
Void Complete	0	
Nosale (total)	0	
Duress (total)	0	
Tickets Issued	0	
Drawer Opening	135	
Drawer with Key		
Drawer Closing	139	
Drawer Left Open	0	

Car Counts	Counts
With Ticket	141
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	141
Count Loop	0
Unaccounted Cars	141
Reset Loop	0
Unaccounted Cars	141
Restarts:	0

AMC Lane Detail Report

Report Date: 11/09/2011 01:56:05AM
Shift Start Date: 11/08/2011 12:44:38AM
Lane Description: Lane # 5 EXIT LANE 5

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$34.00
Fee....3	S-T Garage	65	\$370.00	0	\$0.00
Fee....6	L-T Garage	75	\$2,089.00	0	\$0.00
Parking Fees (A):		140	\$2,459.00		
Lost/Manual Fees (B):				1	\$34.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	6	\$46.00
Validations (F):		6	6	\$46.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	10	\$0.00	\$46.00
\$3.00	60	\$180.00	\$180.00
\$5.00	15	\$75.00	\$75.00
\$7.00	2	\$14.00	\$14.00
\$11.00	2	\$22.00	\$22.00
\$17.00	14	\$238.00	\$238.00
\$19.00	1	\$19.00	\$19.00
\$27.00	5	\$135.00	\$135.00
\$31.00	3	\$93.00	\$93.00
\$33.00	4	\$132.00	\$132.00
\$34.00	10	\$340.00	\$340.00
\$36.00	1	\$36.00	\$36.00
\$47.00	1	\$47.00	\$47.00
\$48.00	2	\$96.00	\$96.00
\$51.00	4	\$204.00	\$204.00
\$68.00	4	\$272.00	\$272.00
\$85.00	3	\$255.00	\$255.00
\$102.00	1	\$102.00	\$102.00
\$187.00	1	\$187.00	\$187.00
Grand Total:	143	\$2,447.00	\$2,493.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	4	\$12.00	\$12.00
\$17.00	2	\$34.00	\$34.00
Grand Total:	6	\$46.00	\$46.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	19	19	\$692.00
Alt Pay....2	MASTERCARD	21	21	\$684.00
Alt Pay....3	AMEX	9	9	\$274.00
Alternate Payment (G):		49	49	\$1,650.00

Lane Description: Lane # 12 EXIT LANE 12

Description	Count	Txns	Revenue
Park Fees (A)		34	\$978.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	34	\$978.00

Lane Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	34	34	\$978.00
Gross	34	34	\$978.00
Net Cash	34		\$978.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters		Count/Amount
Gross Revenue		209,101.00\$
Transactions		5,062
Tickets		5,061
Vends		5,061

AMC Lane Detail Report

Report Date: 11/09/2011 01:53:16AM
 Shift Start Date: 11/08/2011 02:08:58AM
 Lane Description: Lane # 12 EXIT LANE 12

Lane Counts	Counts
Transaction Start #	5,029
Transaction End #	5,062
Total Transactions	34
Tickets	34
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	34
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	34
Count Loop	0
Unaccounted Cars	34
Reset Loop	0
Unaccounted Cars	34
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	5	\$35.00	0	\$0.00
Fee...6	L-T Garage	29	\$943.00	0	\$0.00
Parking Fees (A):		34	\$978.00		
Lost/Manual Fees (B):				0	\$0.00

Detail Cash and CC Paid Breakdown				
Cash Paid	Trans Count	Total Cash/CC	Total Fees	
\$0.00	1	\$0.00	\$0.00	
\$3.00	2	\$6.00	\$6.00	
\$5.00	2	\$10.00	\$10.00	
\$15.00	1	\$15.00	\$15.00	
\$17.00	1	\$17.00	\$17.00	
\$19.00	1	\$19.00	\$19.00	
\$23.00	1	\$23.00	\$23.00	
\$25.00	1	\$25.00	\$25.00	
\$27.00	1	\$27.00	\$27.00	
\$29.00	2	\$58.00	\$58.00	
\$31.00	2	\$62.00	\$62.00	
\$33.00	2	\$66.00	\$66.00	
\$34.00	15	\$510.00	\$510.00	
\$42.00	1	\$42.00	\$42.00	
\$48.00	1	\$48.00	\$48.00	
\$50.00	1	\$50.00	\$50.00	
Grand Total:	35	\$978.00	\$978.00	

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	12	12	\$340.00
Alt Pay....2 MASTERCARD	13	13	\$344.00
Alt Pay....3 AMEX	9	9	\$294.00
Alternate Payment (G):	34	34	\$978.00

Lane Description: Lane # 11 EXIT LANE 11

AMC Lane Detail Report

Report Date: 11/09/2011 01:51:57AM
 Shift Start Date: 11/08/2011 02:07:47AM

Lane Description: Lane # 11 EXIT LANE 11

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		149	\$5,254.00	Cash Sales		1	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	148	148	\$5,254.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	149	\$5,254.00	Gross	148	149	\$5,254.00
				Net Cash	148		\$5,254.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	1,644,436.00\$
Transactions	42,410
Tickets	42,410
Vends	42,410

Lane Counts	Counts
Transaction Start #	42,262
Transaction End #	42,410
Total Transactions	149
Tickets	149
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	149
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	149
Count Loop	0
Unaccounted Cars	149
Reset Loop	0
Unaccounted Cars	149
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	33	\$546.00	0	\$0.00
Fee...6	L-T Garage	116	\$4,708.00	0	\$0.00
Parking Fees (A):		149	\$5,254.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/09/2011 01:51:57AM
Shift Start Date: 11/08/2011 02:07:47AM
Lane Description: Lane # 11 EXIT LANE 11

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$3.00	17	\$51.00	\$51.00
\$5.00	5	\$25.00	\$25.00
\$9.00	3	\$27.00	\$27.00
\$11.00	1	\$11.00	\$11.00
\$17.00	21	\$357.00	\$357.00
\$19.00	3	\$57.00	\$57.00
\$21.00	1	\$21.00	\$21.00
\$23.00	1	\$23.00	\$23.00
\$25.00	5	\$125.00	\$125.00
\$27.00	7	\$189.00	\$189.00
\$31.00	9	\$279.00	\$279.00
\$33.00	4	\$132.00	\$132.00
\$34.00	32	\$1,088.00	\$1,088.00
\$38.00	1	\$38.00	\$38.00
\$40.00	2	\$80.00	\$80.00
\$44.00	1	\$44.00	\$44.00
\$46.00	1	\$46.00	\$46.00
\$47.00	2	\$94.00	\$94.00
\$48.00	1	\$48.00	\$48.00
\$50.00	2	\$100.00	\$100.00
\$51.00	4	\$204.00	\$204.00
\$54.00	1	\$54.00	\$54.00
\$68.00	9	\$612.00	\$612.00
\$72.00	1	\$72.00	\$72.00
\$74.00	1	\$74.00	\$74.00
\$84.00	2	\$168.00	\$168.00
\$85.00	2	\$170.00	\$170.00
\$93.00	1	\$93.00	\$93.00
\$102.00	1	\$102.00	\$102.00
\$108.00	1	\$108.00	\$108.00
\$110.00	1	\$110.00	\$110.00
\$114.00	1	\$114.00	\$114.00
\$119.00	2	\$238.00	\$238.00
\$131.00	1	\$131.00	\$131.00
\$169.00	1	\$169.00	\$169.00
Grand Total:	150	\$5,254.00	\$5,254.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	59	59	\$1,957.00
Alt Pay....2 MASTERCARD	32	32	\$1,294.00
Alt Pay....3 AMEX	52	52	\$1,742.00
Alt Pay....4 DISCOVER	5	5	\$261.00
Alternate Payment (G):	148	148	\$5,254.00

Lane Description: Lane # 10 EXIT LANE 10

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		215	\$6,191.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	215	\$6,191.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	215	215	\$6,191.00
Gross	215	215	\$6,191.00
Net Cash	215		\$6,191.00

AMC Lane Detail Report

Report Date: 11/09/2011 01:50:38AM
Shift Start Date: 11/08/2011 02:06:26AM
Lane Description: Lane # 10 EXIT LANE 10

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	739,010.00\$
Transactions	20,275
Tickets	20,275
Vends	20,274

Lane Counts	Counts
Transaction Start #	20,061
Transaction End #	20,275
Total Transactions	215
Tickets	215
Void Incomplete	3
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	215
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	215
Count Loop	0
Unaccounted Cars	215
Reset Loop	0
Unaccounted Cars	215
Restarts:	1

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	45	\$370.00	0	\$0.00
Fee....6	L-T Garage	170	\$5,821.00	0	\$0.00
Parking Fees (A):		215	\$6,191.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/09/2011 01:50:38AM
Shift Start Date: 11/08/2011 02:06:26AM
Lane Description: Lane # 10 EXIT LANE 10

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	3	\$0.00	\$0.00
\$3.00	34	\$102.00	\$102.00
\$5.00	9	\$45.00	\$45.00
\$7.00	2	\$14.00	\$14.00
\$9.00	1	\$9.00	\$9.00
\$11.00	3	\$33.00	\$33.00
\$15.00	3	\$45.00	\$45.00
\$17.00	31	\$527.00	\$527.00
\$19.00	3	\$57.00	\$57.00
\$21.00	2	\$42.00	\$42.00
\$23.00	2	\$46.00	\$46.00
\$25.00	7	\$175.00	\$175.00
\$27.00	6	\$162.00	\$162.00
\$29.00	5	\$145.00	\$145.00
\$31.00	3	\$93.00	\$93.00
\$33.00	2	\$66.00	\$66.00
\$34.00	56	\$1,904.00	\$1,904.00
\$38.00	1	\$38.00	\$38.00
\$40.00	1	\$40.00	\$40.00
\$41.00	1	\$41.00	\$41.00
\$42.00	2	\$84.00	\$84.00
\$44.00	3	\$132.00	\$132.00
\$46.00	5	\$230.00	\$230.00
\$48.00	3	\$144.00	\$144.00
\$50.00	2	\$100.00	\$100.00
\$51.00	12	\$612.00	\$612.00
\$53.00	1	\$53.00	\$53.00
\$54.00	1	\$54.00	\$54.00
\$68.00	2	\$136.00	\$136.00
\$72.00	1	\$72.00	\$72.00
\$74.00	1	\$74.00	\$74.00
\$78.00	1	\$78.00	\$78.00
\$85.00	5	\$425.00	\$425.00
\$93.00	1	\$93.00	\$93.00
\$99.00	1	\$99.00	\$99.00
\$102.00	1	\$102.00	\$102.00
\$119.00	1	\$119.00	\$119.00
Grand Total:	218	\$6,191.00	\$6,191.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	80	80	\$2,008.00
Alt Pay....2 MASTERCARD	52	52	\$1,428.00
Alt Pay....3 AMEX	80	80	\$2,630.00
Alt Pay....4 DISCOVER	3	3	\$125.00
Alternate Payment (G):	215	215	\$6,191.00

Lane Description: Lane # 5 Blue PiL 5

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	31	31	\$823.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	31	\$823.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	1	1	\$0.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	30	30	\$823.00
Gross	30	31	\$823.00
Net Cash	30	31	\$823.00

AMC Lane Detail Report

Report Date: 11/09/2011 01:38:28AM
Shift Start Date: 11/08/2011 12:27:06AM
Lane Description: Lane # 5 Blue PiL 5

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	77.917.00\$
Transactions	2,770
Tickets	2,770
Vends	2,770

Lane Counts	Counts
Transaction Start #	2,740
Transaction End #	2,770
Total Transactions	31
Tickets	31
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	31
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	31
Count Loop	0
Unaccounted Cars	31
Reset Loop	0
Unaccounted Cars	31
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	27	\$701.00	0	\$0.00
Fee....3	Covered	4	\$122.00	0	\$0.00
Parking Fees (A):		31	\$823.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$4.00	1	\$4.00	\$4.00
\$13.00	1	\$13.00	\$13.00
\$14.00	7	\$98.00	\$98.00
\$16.00	1	\$16.00	\$16.00
\$17.00	1	\$17.00	\$17.00
\$18.00	1	\$18.00	\$18.00
\$19.00	1	\$19.00	\$19.00
\$21.00	3	\$63.00	\$63.00
\$28.00	5	\$140.00	\$140.00
\$35.00	4	\$140.00	\$140.00
\$36.00	1	\$36.00	\$36.00
\$37.00	1	\$37.00	\$37.00
\$42.00	1	\$42.00	\$42.00
\$54.00	1	\$54.00	\$54.00
\$126.00	1	\$126.00	\$126.00
Grand Total:	31	\$823.00	\$823.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	18	18	\$536.00
Alt Pay....2 MASTERCARD	4	4	\$93.00
Alt Pay....3 AMEX	8	8	\$194.00
Alternate Payment (G):	30	30	\$823.00

Lane Description: Lane # 4 Blue PiL 4

AMC Lane Detail Report

Report Date: 11/09/2011 01:31:31AM
Shift Start Date: 11/08/2011 12:20:02AM
Lane Description: Lane # 4 Blue PiL 4

Description	Count	Txns	Revenue
Park Fees (A)		32	\$916.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	32	\$916.00

Lane Summary	Count	Txns	Revenue
Cash Sales		2	\$2.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	30	30	\$914.00
Gross	30	32	\$916.00
Net Cash	30		\$916.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	10.887.00\$
Transactions	407
Tickets	407
Vends	407

Lane Counts	Counts
Transaction Start #	376
Transaction End #	407
Total Transactions	32
Tickets	32
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	32
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	32
Count Loop	0
Unaccounted Cars	32
Reset Loop	0
Unaccounted Cars	32
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	30	\$853.00	0	\$0.00
Fee....3	Covered	2	\$63.00	0	\$0.00
Parking Fees (A):		32	\$916.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/09/2011 01:29:27AM
Shift Start Date: 11/08/2011 03:26:49AM
Lane Description: Lane # 1 BLUE BOOTH 1

Lane Counts	Counts
Transaction Start #	10,666
Transaction End #	10,765
Total Transactions	100
Tickets	100
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	94
Drawer with Key	
Drawer Closing	101
Drawer Left Open	0

Car Counts	Counts
With Ticket	100
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	100
Count Loop	0
Unaccounted Cars	100
Reset Loop	0
Unaccounted Cars	100
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	93	\$2,620.00	3	\$140.00
Fee....3	Covered	4	\$247.00	0	\$0.00
Parking Fees (A):		97	\$2,867.00		
Lost/Manual Fees (B):				3	\$140.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	1	\$3.00
Val....2	Central EE	0	3	\$16.00
Val....3	Sign. acct.	0	2	\$12.00
Validations (F):			6	\$31.00

AMC Lane Detail Report

Report Date: 11/09/2011 01:29:27AM

Shift Start Date: 11/08/2011 03:26:49AM

Lane Description: Lane # 1 BLUE BOOTH 1

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	10	\$0.00	\$31.00
\$2.00	1	\$2.00	\$2.00
\$3.00	1	\$3.00	\$3.00
\$5.00	1	\$5.00	\$5.00
\$6.00	1	\$6.00	\$6.00
\$7.00	2	\$14.00	\$14.00
\$9.00	1	\$9.00	\$9.00
\$10.00	1	\$10.00	\$10.00
\$13.00	1	\$13.00	\$13.00
\$14.00	15	\$210.00	\$210.00
\$18.00	1	\$18.00	\$18.00
\$19.00	1	\$19.00	\$19.00
\$21.00	8	\$168.00	\$168.00
\$23.00	1	\$23.00	\$23.00
\$24.00	1	\$24.00	\$24.00
\$26.00	1	\$26.00	\$26.00
\$27.00	1	\$27.00	\$27.00
\$28.00	7	\$196.00	\$196.00
\$30.00	1	\$30.00	\$30.00
\$33.00	2	\$66.00	\$66.00
\$35.00	13	\$455.00	\$455.00
\$37.00	1	\$37.00	\$37.00
\$39.00	1	\$39.00	\$39.00
\$42.00	9	\$378.00	\$378.00
\$47.00	1	\$47.00	\$47.00
\$48.00	1	\$48.00	\$48.00
\$49.00	4	\$196.00	\$196.00
\$51.00	2	\$102.00	\$102.00
\$55.00	1	\$55.00	\$55.00
\$56.00	3	\$168.00	\$168.00
\$59.00	1	\$59.00	\$59.00
\$60.00	1	\$60.00	\$60.00
\$63.00	1	\$63.00	\$63.00
\$72.00	1	\$72.00	\$72.00
\$77.00	2	\$154.00	\$154.00
\$84.00	1	\$84.00	\$84.00
\$90.00	1	\$90.00	\$90.00
Grand Total:	102	\$2,976.00	\$3,007.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$3.00	1	\$3.00	\$3.00
\$4.00	1	\$4.00	\$4.00
\$6.00	4	\$24.00	\$24.00
Grand Total:	6	\$31.00	\$31.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	34	34	\$1,214.00
Alt Pay....2 MASTERCARD	13	13	\$482.00
Alt Pay....3 AMEX	13	13	\$334.00
Alt Pay....4 DISCOVER	3	3	\$99.00
Alternate Payment (G):	63	63	\$2,129.00

Lane Description: Lane # 8 EXIT LANE 8

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	369	369	\$4,605.00
Lost/Man (B)	4	4	\$180.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	373	\$4,785.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	279	279	\$1,481.00
Debits	0	0	\$0.00
Validation (F)	8	8	\$39.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	94	94	\$3,265.00
Gross	102	381	\$4,785.00
Net Cash	94	94	\$4,746.00

AMC Lane Detail Report

Report Date: 11/09/2011 01:01:59AM
Shift Start Date: 11/08/2011 01:01:41AM
Lane Description: Lane # 8 EXIT LANE 8

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	883,889.00\$
Transactions	64,228
Tickets	64,228
Vends	64,226

Lane Counts	Counts
Transaction Start #	63,856
Transaction End #	64,228
Total Transactions	373
Tickets	373
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	354
Drawer with Key	
Drawer Closing	356
Drawer Left Open	0

Car Counts	Counts
With Ticket	373
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	373
Count Loop	373
Unaccounted Cars	373
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	235	\$1,083.00	1	\$27.00
Fee...6	L-T Garage	134	\$3,522.00	3	\$153.00
Parking Fees (A):		369	\$4,605.00		
Lost/Manual Fees (B):				4	\$180.00

Validation	Voucher	Count	Txns	Amount
Val...1 AirportComp	0	4	4	\$30.00
Val...2 PSI EMP	0	4	4	\$9.00
Validations (F):		8	8	\$39.00

AMC Lane Detail Report

Report Date: 11/09/2011 01:01:59AM
Shift Start Date: 11/08/2011 01:01:41AM
Lane Description: Lane # 8 EXIT LANE 8

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	29	\$0.00	\$39.00
\$3.00	180	\$540.00	\$540.00
\$5.00	71	\$355.00	\$355.00
\$7.00	11	\$77.00	\$77.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$13.00	2	\$26.00	\$26.00
\$15.00	2	\$30.00	\$30.00
\$17.00	11	\$187.00	\$187.00
\$19.00	1	\$19.00	\$19.00
\$21.00	1	\$21.00	\$21.00
\$25.00	1	\$25.00	\$25.00
\$27.00	5	\$135.00	\$135.00
\$29.00	4	\$116.00	\$116.00
\$31.00	3	\$93.00	\$93.00
\$33.00	5	\$165.00	\$165.00
\$34.00	16	\$544.00	\$544.00
\$36.00	1	\$36.00	\$36.00
\$42.00	1	\$42.00	\$42.00
\$46.00	1	\$46.00	\$46.00
\$48.00	2	\$96.00	\$96.00
\$49.00	1	\$49.00	\$49.00
\$50.00	1	\$50.00	\$50.00
\$51.00	7	\$357.00	\$357.00
\$54.00	1	\$54.00	\$54.00
\$57.00	1	\$57.00	\$57.00
\$65.00	1	\$65.00	\$65.00
\$67.00	1	\$67.00	\$67.00
\$68.00	2	\$136.00	\$136.00
\$82.00	2	\$164.00	\$164.00
\$84.00	2	\$168.00	\$168.00
\$85.00	2	\$170.00	\$170.00
\$89.00	1	\$89.00	\$89.00
\$91.00	1	\$91.00	\$91.00
\$102.00	4	\$408.00	\$408.00
\$110.00	1	\$110.00	\$110.00
\$138.00	1	\$138.00	\$138.00
Grand Total:	378	\$4,746.00	\$4,785.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$3.00	4	\$12.00	\$12.00
\$5.00	1	\$5.00	\$5.00
\$7.00	1	\$7.00	\$7.00
\$15.00	1	\$15.00	\$15.00
Grand Total:	8	\$39.00	\$39.00

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	37	37	\$1,058.00
Alt Pay....2	MASTERCARD	27	27	\$944.00
Alt Pay....3	AMEX	29	29	\$1,229.00
Alt Pay....4	DISCOVER	1	1	\$34.00
Alternate Payment (G):		94	94	\$3,265.00

Lane Description: Lane # 7 EXIT LANE 7

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	0	0	\$0.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	0	\$0.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	0	0	\$0.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	0	0	\$0.00
Gross	0	0	\$0.00
Net Cash	0	0	\$0.00

AMC Lane Detail Report

Report Date: 11/09/2011 12:59:49AM
Shift Start Date: 11/09/2011 12:41:36AM
Lane Description: Lane # 7 EXIT LANE 7

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	254.029.00\$
Transactions	20,056
Tickets	20,056
Vends	20,056

Lane Counts	Counts
Transaction Start #	20,057
Transaction End #	20,057
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	1
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Lane Description: Lane # 1 RED EXIT 1

Description	Count	Txns	Revenue
Park Fees (A)		135	\$3,556.00
Lost/Man (B)		4	\$150.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	139	\$3,706.00

Lane Summary	Count	Txns	Revenue
Cash Sales		51	\$1,141.00
Debits		0	\$0.00
Validation (F)	2	2	\$11.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	88	88	\$2,554.00
Gross	90	141	\$3,706.00
Net Cash	88		\$3,695.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	701.163.00\$
Transactions	24,245
Tickets	24,245
Vends	24,244

AMC Lane Detail Report

Report Date: 11/09/2011 12:57:52AM
Shift Start Date: 11/08/2011 01:13:58AM
Lane Description: Lane # 1 RED EXIT 1

Lane Counts	Counts
Transaction Start #	24,107
Transaction End #	24,245
Total Transactions	139
Tickets	139
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	139
Drawer with Key	
Drawer Closing	143
Drawer Left Open	0

Car Counts	Counts
With Ticket	138
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	138
Count Loop	0
Unaccounted Cars	138
Reset Loop	0
Unaccounted Cars	138
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	RED FEE 1	135	\$3,556.00	4	\$150.00
Parking Fees (A):		135	\$3,556.00		
Lost/Manual Fees (B):				4	\$150.00

Validation	Voucher	Count	Txns	Amount
Val...1	CENTRAL EE	0	2	\$11.00
Validations (F):		2	2	\$11.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	10	\$0.00	\$11.00
\$2.00	2	\$4.00	\$4.00
\$3.00	1	\$3.00	\$3.00
\$6.00	1	\$6.00	\$6.00
\$9.00	3	\$27.00	\$27.00
\$11.00	3	\$33.00	\$33.00
\$12.00	20	\$240.00	\$240.00
\$16.00	2	\$32.00	\$32.00
\$18.00	10	\$180.00	\$180.00
\$20.00	1	\$20.00	\$20.00
\$21.00	1	\$21.00	\$21.00
\$22.00	2	\$44.00	\$44.00
\$23.00	4	\$92.00	\$92.00
\$24.00	23	\$552.00	\$552.00
\$26.00	1	\$26.00	\$26.00
\$27.00	1	\$27.00	\$27.00
\$29.00	1	\$29.00	\$29.00
\$30.00	13	\$390.00	\$390.00
\$32.00	1	\$32.00	\$32.00
\$34.00	1	\$34.00	\$34.00
\$36.00	17	\$612.00	\$612.00
\$41.00	1	\$41.00	\$41.00
\$42.00	8	\$336.00	\$336.00
\$48.00	9	\$432.00	\$432.00
\$52.00	1	\$52.00	\$52.00
\$54.00	4	\$216.00	\$216.00
\$60.00	1	\$60.00	\$60.00
\$66.00	1	\$66.00	\$66.00
\$88.00	1	\$88.00	\$88.00
Grand Total:	144	\$3,695.00	\$3,706.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$5.00	1	\$5.00	\$5.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	2	\$11.00	\$11.00

AMC Lane Detail Report

Report Date: 11/09/2011 12:57:52AM
Shift Start Date: 11/08/2011 01:13:58AM
Lane Description: Lane # 1 RED EXIT 1

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		47	47	\$1,469.00
Alt Pay....2 MASTERCARD		23	23	\$677.00
Alt Pay....3 AMEX		17	17	\$372.00
Alt Pay....4 DISCOVER		1	1	\$36.00
Alternate Payment (G):		88	88	\$2,554.00

Lane Description: Lane # 2 RED EXIT 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		150	\$4,015.00	Cash Sales		61	\$1,431.00
Lost/Man (B)		2	\$192.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	4	4	\$19.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	91	91	\$2,757.00
Taxes (E)	0		\$0.00	Gross	95	156	\$4,207.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	91		\$4,188.00
Gross	0	152	\$4,207.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	77,099.00\$
Transactions	2,739
Tickets	2,739
Vends	2,740

Lane Counts	Counts
Transaction Start #	2,588
Transaction End #	2,739
Total Transactions	152
Tickets	152
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	149
Drawer with Key	
Drawer Closing	157
Drawer Left Open	0

Car Counts	Counts
With Ticket	152
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	152
Count Loop	0
Unaccounted Cars	152
Reset Loop	0
Unaccounted Cars	152
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	150	\$4,015.00	2	\$192.00
Parking Fees (A):		150	\$4,015.00		
Lost/Manual Fees (B):				2	\$192.00

Validation	Voucher	Count	Txns	Amount	
Val....1	CENTRAL EE	0	4	\$19.00	
Validations (F):			4	4	\$19.00

AMC Lane Detail Report

Report Date: 11/09/2011 12:49:47AM
Shift Start Date: 11/08/2011 01:07:17AM
Lane Description: Lane # 2 RED EXIT 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	14	\$0.00	\$55.00
\$2.00	1	\$2.00	\$2.00
\$6.00	8	\$48.00	\$48.00
\$12.00	23	\$276.00	\$276.00
\$17.00	1	\$17.00	\$17.00
\$18.00	13	\$234.00	\$234.00
\$22.00	2	\$44.00	\$44.00
\$23.00	1	\$23.00	\$23.00
\$24.00	25	\$600.00	\$600.00
\$26.00	1	\$26.00	\$26.00
\$29.00	1	\$29.00	\$29.00
\$30.00	21	\$630.00	\$630.00
\$32.00	1	\$32.00	\$32.00
\$34.00	1	\$34.00	\$34.00
\$36.00	19	\$684.00	\$684.00
\$39.00	1	\$39.00	\$39.00
\$42.00	11	\$462.00	\$462.00
\$48.00	5	\$240.00	\$240.00
\$54.00	3	\$162.00	\$162.00
\$60.00	2	\$120.00	\$120.00
\$78.00	1	\$78.00	\$78.00
\$90.00	1	\$90.00	\$90.00
\$132.00	1	\$132.00	\$132.00
\$186.00	1	\$186.00	\$186.00
Grand Total:	158	\$4,188.00	\$4,243.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$3.00	1	\$3.00	\$3.00
\$5.00	2	\$10.00	\$10.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	4	\$19.00	\$19.00

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	41	41	\$1,275.00
Alt Pay....2	MASTERCARD	35	35	\$1,032.00
Alt Pay....3	AMEX	9	9	\$204.00
Alt Pay....4	DISCOVER	6	6	\$246.00
Alternate Payment (G):		91	91	\$2,757.00

Lane Description: Lane # 7 EXIT LANE 7

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		215	\$2,253.00
Lost/Man (B)		1	\$51.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	216	\$2,304.00

<u>Lane Summary</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales			168	\$832.00
Debits			0	\$0.00
Validation (F)		3	3	\$15.00
Minus Fees		0	0	\$0.00
Alternate Payment (G)		48	48	\$1,457.00
Gross		51	219	\$2,304.00
Net Cash		48		\$2,289.00

<u>Cash Refund</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resetable Counters</u>		<u>Count/Amount</u>
Gross Revenue		254,029.00\$
Transactions		20,056
Tickets		20,056
Vends		20,056

AMC Lane Detail Report

Report Date: 11/09/2011 12:41:23AM
 Shift Start Date: 11/08/2011 12:59:15AM
 Lane Description: Lane # 7 EXIT LANE 7

Lane Counts	Counts
Transaction Start #	19,841
Transaction End #	20,056
Total Transactions	216
Tickets	216
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	208
Drawer with Key	
Drawer Closing	258
Drawer Left Open	0

Car Counts	Counts
With Ticket	216
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	216
Count Loop	218
Unaccounted Cars	216
Reset Loop	0
Unaccounted Cars	(2)
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$51.00
Fee....3	S-T Garage	135	\$609.00	0	\$0.00
Fee....6	L-T Garage	80	\$1,644.00	0	\$0.00
Parking Fees (A):		215	\$2,253.00		
Lost/Manual Fees (B):				1	\$51.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	1	\$9.00
Val....2	PSI EMP	0	2	\$6.00
Validations (F):		3	3	\$15.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	12	\$0.00	\$15.00
\$3.00	112	\$336.00	\$336.00
\$5.00	39	\$195.00	\$195.00
\$7.00	10	\$70.00	\$70.00
\$9.00	3	\$27.00	\$27.00
\$13.00	1	\$13.00	\$13.00
\$15.00	1	\$15.00	\$15.00
\$17.00	9	\$153.00	\$153.00
\$21.00	1	\$21.00	\$21.00
\$23.00	1	\$23.00	\$23.00
\$29.00	1	\$29.00	\$29.00
\$31.00	1	\$31.00	\$31.00
\$33.00	2	\$66.00	\$66.00
\$34.00	10	\$340.00	\$340.00
\$46.00	1	\$46.00	\$46.00
\$48.00	1	\$48.00	\$48.00
\$51.00	6	\$306.00	\$306.00
\$54.00	1	\$54.00	\$54.00
\$61.00	1	\$61.00	\$61.00
\$65.00	1	\$65.00	\$65.00
\$68.00	2	\$136.00	\$136.00
\$101.00	1	\$101.00	\$101.00
\$153.00	1	\$153.00	\$153.00
Grand Total:	218	\$2,289.00	\$2,304.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	2	\$6.00	\$6.00
\$9.00	1	\$9.00	\$9.00
Grand Total:	3	\$15.00	\$15.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1	VISA	25	\$746.00
Alt Pay....2	MASTERCARD	14	\$439.00
Alt Pay....3	AMEX	7	\$194.00
Alt Pay....4	DISCOVER	2	\$78.00
Alternate Payment (G):		48	\$1,457.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1	VISA	25	\$746.00
Alt Pay....2	MASTERCARD	14	\$439.00
Alt Pay....3	AMEX	7	\$194.00
Alt Pay....4	DISCOVER	2	\$78.00
Alternate Payment (G):		48	\$1,457.00

Lane Description: Lane # 2 GREEN EXIT 2

AMC Lane Detail Report

Report Date: 11/09/2011 12:40:14AM
Shift Start Date: 11/08/2011 02:05:26AM
Lane Description: Lane # 2 GREEN EXIT 2

Description	Count	Txns	Revenue
Park Fees (A)	43		\$936.00
Lost/Man (B)	0		\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	43	\$936.00

Lane Summary	Count	Txns	Revenue
Cash Sales		22	\$404.00
Debits		0	\$0.00
Validation (F)	3	3	\$12.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	21	21	\$520.00
Gross	24	46	\$936.00
Net Cash	21		\$924.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	239,262.00\$
Transactions	13,425
Tickets	13,425
Vends	13,424

Lane Counts	Counts
Transaction Start #	13,383
Transaction End #	13,425
Total Transactions	43
Tickets	43
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	45
Drawer with Key	
Drawer Closing	58
Drawer Left Open	0

Car Counts	Counts
With Ticket	43
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	43
Count Loop	0
Unaccounted Cars	43
Reset Loop	0
Unaccounted Cars	43
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	43	\$936.00	0	\$0.00
Parking Fees (A):		43	\$936.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	3	3	\$12.00
Validations (F):		3	3	\$12.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	8	\$0.00	\$12.00
\$4.00	5	\$20.00	\$20.00
\$8.00	4	\$32.00	\$32.00
\$12.00	1	\$12.00	\$12.00
\$16.00	3	\$48.00	\$48.00
\$20.00	9	\$180.00	\$180.00
\$24.00	5	\$120.00	\$120.00
\$28.00	5	\$140.00	\$140.00
\$32.00	1	\$32.00	\$32.00
\$36.00	2	\$72.00	\$72.00
\$44.00	1	\$44.00	\$44.00
\$52.00	1	\$52.00	\$52.00
\$56.00	2	\$112.00	\$112.00
\$60.00	1	\$60.00	\$60.00
Grand Total:	48	\$924.00	\$936.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	3	\$12.00	\$12.00
Grand Total:	3	\$12.00	\$12.00

AMC Lane Detail Report

Report Date: 11/09/2011 12:40:14AM
Shift Start Date: 11/08/2011 02:05:26AM
Lane Description: Lane # 2 GREEN EXIT 2

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	11	11	\$256.00	
Alt Pay....2 MASTERCARD	8	8	\$188.00	
Alt Pay....3 AMEX	2	2	\$76.00	
Alternate Payment (G):	21	21	\$520.00	

Lane Description: Lane # 4 EXIT LANE 4

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)	89		\$1,499.00	Cash Sales		60	\$274.00
Lost/Man (B)	0		\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	8	8	\$72.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	29	29	\$1,153.00
Taxes (E)	0		\$0.00	Gross	37	97	\$1,499.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	29		\$1,427.00
Gross	0	89	\$1,499.00				

	Txns	Amount		Count/Amount
Cash Refund	0	\$0.00	Non-Resetable Counters	Gross Revenue
Cash Owed	0	\$0.00		Transactions
				90,860
				90,860
				90,856

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	90,772	With Ticket	89
Transaction End #	90,860	Without Ticket	0
Total Transactions	89	With Nosale	0
Tickets	89	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	89
Drawer Opening	81	Count Loop	0
Drawer with Key		Unaccounted Cars	89
Drawer Closing	99	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	89
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>						
Fee	Description	Txns	Amount	Txns	Amount	<u>Validation</u>	<u>Voucher</u>	<u>Count</u>	<u>Txns</u>	<u>Amount</u>
Fee....3	S-T Garage	45	\$350.00	0	\$0.00	Val....1	PSI EMP	0	8	\$72.00
Fee....6	L-T Garage	44	\$1,149.00	0	\$0.00	Validations (F):		8	8	\$72.00
Parking Fees (A):		89	\$1,499.00							
Lost/Manual Fees (B):				0	\$0.00					

AMC Lane Detail Report

Report Date: 11/09/2011 12:21:52AM
 Shift Start Date: 11/08/2011 12:40:05AM
 Lane Description: Lane # 2 EXIT LANE 2

Lane Counts	Counts
Transaction Start #	37,705
Transaction End #	37,815
Total Transactions	111
Tickets	111
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	90
Drawer with Key	
Drawer Closing	97
Drawer Left Open	0

Car Counts	Counts
With Ticket	111
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	111
Count Loop	0
Unaccounted Cars	111
Reset Loop	0
Unaccounted Cars	111
Restarts:	0

		Parking Fees		Lost/Manual Fees	
Fee	Description	Txns	Amount	Txns	Amount
Fee...3	S-T Garage	50	\$259.00	0	\$0.00
Fee...6	L-T Garage	61	\$1,429.00	0	\$0.00
Parking Fees (A):		111	\$1,688.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val...1 PSI EMP	0	16	16	\$107.00
Val...2 CLEANING	0	1	1	\$9.00
Validations (F):			17	\$116.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	25	\$0.00	\$116.00
\$3.00	44	\$132.00	\$132.00
\$5.00	13	\$65.00	\$65.00
\$7.00	2	\$14.00	\$14.00
\$11.00	1	\$11.00	\$11.00
\$13.00	1	\$13.00	\$13.00
\$17.00	6	\$102.00	\$102.00
\$19.00	2	\$38.00	\$38.00
\$27.00	2	\$54.00	\$54.00
\$31.00	1	\$31.00	\$31.00
\$34.00	5	\$170.00	\$170.00
\$36.00	1	\$36.00	\$36.00
\$42.00	1	\$42.00	\$42.00
\$46.00	1	\$46.00	\$46.00
\$68.00	3	\$204.00	\$204.00
\$102.00	2	\$204.00	\$204.00
\$110.00	1	\$110.00	\$110.00
\$148.00	1	\$148.00	\$148.00
\$152.00	1	\$152.00	\$152.00
Grand Total:	113	\$1,572.00	\$1,688.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	3	\$0.00	\$0.00
\$3.00	7	\$21.00	\$21.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$13.00	1	\$13.00	\$13.00
\$15.00	1	\$15.00	\$15.00
\$17.00	3	\$51.00	\$51.00
Grand Total:	17	\$116.00	\$116.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay...1 VISA	11	11	\$579.00
Alt Pay...2 MASTERCARD	5	5	\$311.00
Alt Pay...3 AMEX	11	11	\$330.00
Alternate Payment (G):	27	27	\$1,220.00

Lane Description: Lane # 3 GREEN PIL

AMC Lane Detail Report

Report Date: 11/09/2011 12:15:13AM
Shift Start Date: 11/08/2011 12:37:41AM
Lane Description: Lane # 3 GREEN PIL

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		15	\$250.00	Cash Sales		4	\$46.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	11	11	\$204.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	15	\$250.00	Gross	11	15	\$250.00
				Net Cash	11		\$250.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	96,594.00\$
Transactions	4,605
Tickets	4,604
Vends	4,604

Lane Counts	Counts
Transaction Start #	4,591
Transaction End #	4,605
Total Transactions	15
Tickets	15
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	15
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	15
Count Loop	0
Unaccounted Cars	15
Reset Loop	0
Unaccounted Cars	15
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	15	\$250.00	0	\$0.00
Parking Fees (A):		15	\$250.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$4.00	2	\$8.00	\$8.00
\$6.00	2	\$12.00	\$12.00
\$14.00	1	\$14.00	\$14.00
\$16.00	1	\$16.00	\$16.00
\$20.00	4	\$80.00	\$80.00
\$24.00	1	\$24.00	\$24.00
\$28.00	1	\$28.00	\$28.00
\$32.00	1	\$32.00	\$32.00
\$36.00	1	\$36.00	\$36.00
Grand Total:	15	\$250.00	\$250.00

AMC Lane Detail Report

Report Date: 11/09/2011 12:15:13AM
Shift Start Date: 11/08/2011 12:37:41AM
Lane Description: Lane # 3 GREEN PIL

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	9	9	\$186.00	
Alt Pay....3 AMEX	1	1	\$4.00	
Alt Pay....4 DISCOVER	1	1	\$14.00	
Alternate Payment (G):	11	11	\$204.00	

Lane Description: Lane # 6 EXIT PIL 6

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		208	\$2,735.00	Cash Sales		114	\$412.70
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	95	95	\$2,322.30
Taxes (E)	0	0	\$0.00	Gross	95	209	\$2,735.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	95		\$2,735.00
Gross	0	208	\$2,735.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	90,710.00\$
Transactions	6,302
Tickets	6,302
Vends	6,302

Lane Counts	Counts
Transaction Start #	6,096
Transaction End #	6,303
Total Transactions	208
Tickets	208
Void Incomplete	3
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	208
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	208
Count Loop	0
Unaccounted Cars	208
Reset Loop	0
Unaccounted Cars	208
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	124	\$580.00	0	\$0.00
Fee....6	L-T Garage	84	\$2,155.00	0	\$0.00
Parking Fees (A):		208	\$2,735.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/09/2011 12:06:52AM
Shift Start Date: 11/08/2011 03:28:48AM
Lane Description: Lane # 6 EXIT PIL 6

Detail Cash and CC Paid Breakdown			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	9	\$0.00	\$0.00
\$3.00	108	\$324.00	\$324.00
\$5.00	32	\$160.00	\$160.00
\$7.00	4	\$28.00	\$28.00
\$9.00	2	\$18.00	\$18.00
\$11.00	2	\$22.00	\$22.00
\$13.00	2	\$26.00	\$26.00
\$17.00	8	\$136.00	\$136.00
\$19.00	1	\$19.00	\$19.00
\$23.00	3	\$69.00	\$69.00
\$25.00	2	\$50.00	\$50.00
\$27.00	3	\$81.00	\$81.00
\$29.00	1	\$29.00	\$29.00
\$31.00	1	\$31.00	\$31.00
\$33.00	1	\$33.00	\$33.00
\$34.00	12	\$408.00	\$408.00
\$41.00	1	\$41.00	\$41.00
\$44.00	1	\$44.00	\$44.00
\$46.00	1	\$46.00	\$46.00
\$48.00	1	\$48.00	\$48.00
\$51.00	3	\$153.00	\$153.00
\$53.00	1	\$53.00	\$53.00
\$54.00	1	\$54.00	\$54.00
\$67.00	1	\$67.00	\$67.00
\$68.00	4	\$272.00	\$272.00
\$70.00	1	\$70.00	\$70.00
\$82.00	2	\$164.00	\$164.00
\$85.00	2	\$170.00	\$170.00
\$119.00	1	\$119.00	\$119.00
Grand Total:	211	\$2,735.00	\$2,735.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	49	49	\$1,193.00
Alt Pay....2 MASTERCARD	28	28	\$780.30
Alt Pay....3 AMEX	18	18	\$349.00
Alternate Payment (G):	95	95	\$2,322.30

Lane Description: Lane # 1 GREEN EXIT 1

Description	Count	Txns	Revenue
Park Fees (A)	70	70	\$1,352.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	70	\$1,352.00

Lane Summary	Count	Txns	Revenue
Cash Sales	35	35	\$613.00
Debits	0	0	\$0.00
Validation (F)	2	2	\$8.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	35	35	\$731.00
Gross	37	72	\$1,352.00
Net Cash	35	35	\$1,344.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	350.336.00\$
Transactions	19,781
Tickets	19,780
Vends	19,778

AMC Lane Detail Report

Report Date: 11/09/2011 12:05:39AM
 Shift Start Date: 11/08/2011 12:35:36AM
 Lane Description: Lane # 1 GREEN EXIT 1

Lane Counts	Counts
Transaction Start #	19,712
Transaction End #	19,781
Total Transactions	70
Tickets	70
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	71
Drawer with Key	
Drawer Closing	76
Drawer Left Open	0

Car Counts	Counts
With Ticket	70
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	70
Count Loop	0
Unaccounted Cars	70
Reset Loop	0
Unaccounted Cars	70
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	70	\$1,352.00	0	\$0.00
Parking Fees (A):		70	\$1,352.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	2	\$8.00
Validations (F):			2	\$8.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	5	\$0.00	\$8.00
\$3.00	1	\$3.00	\$3.00
\$4.00	15	\$60.00	\$60.00
\$8.00	4	\$32.00	\$32.00
\$12.00	2	\$24.00	\$24.00
\$16.00	16	\$256.00	\$256.00
\$19.00	1	\$19.00	\$19.00
\$20.00	6	\$120.00	\$120.00
\$24.00	5	\$120.00	\$120.00
\$26.00	1	\$26.00	\$26.00
\$28.00	4	\$112.00	\$112.00
\$30.00	1	\$30.00	\$30.00
\$32.00	3	\$96.00	\$96.00
\$36.00	2	\$72.00	\$72.00
\$40.00	1	\$40.00	\$40.00
\$44.00	1	\$44.00	\$44.00
\$48.00	1	\$48.00	\$48.00
\$56.00	3	\$168.00	\$168.00
\$74.00	1	\$74.00	\$74.00
Grand Total:	73	\$1,344.00	\$1,352.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	2	\$8.00	\$8.00
Grand Total:	2	\$8.00	\$8.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	17	17	\$414.00
Alt Pay....2 MASTERCARD	13	13	\$239.00
Alt Pay....3 AMEX	3	3	\$40.00
Alt Pay....4 DISCOVER	2	2	\$38.00
Alternate Payment (G):	35	35	\$731.00

Lane Description: Lane # 3 BLUE BOOTH 3

AMC Lane Detail Report

Report Date: 11/08/2011 03:54:52AM
 Shift Start Date: 11/08/2011 03:46:07AM

Lane Description: Lane # 3 BLUE BOOTH 3

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales	0		\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0		\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	0	\$0.00	Gross	0	0	\$0.00
				Net Cash	0		\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	86.059.00\$
Transactions	2,904
Tickets	2,904
Vends	2,903

Lane Counts	Counts
Transaction Start #	2,905
Transaction End #	2,905
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales	0		\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0		\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	0	\$0.00	Gross	0	0	\$0.00
				Net Cash	0		\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	86.059.00\$
Transactions	2,904
Tickets	2,904
Vends	2,903

AMC Lane Detail Report

Report Date: 11/08/2011 03:45:55AM
Shift Start Date: 11/08/2011 03:37:02AM
Lane Description: Lane # 3 BLUE BOOTH 3

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	2,905	With Ticket	0
Transaction End #	2,905	Without Ticket	0
Total Transactions	0	With Nosale	0
Tickets	0	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	0
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	0
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	0
		Restarts:	0

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		102	\$3,397.00	Cash Sales		36	\$1,024.00
Lost/Man (B)		4	\$133.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	1	1	\$35.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	70	70	\$2,471.00
Taxes (E)	0		\$0.00	Gross	71	107	\$3,530.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	70		\$3,495.00
Gross	0	106	\$3,530.00				

Txns	Amount	Non-Resettable Counters	Count/Amount
Cash Refund	0	Gross Revenue	86,059.00\$
Cash Owed	0	Transactions	2,904
		Tickets	2,904
		Vends	2,903

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	2,799	With Ticket	106
Transaction End #	2,904	Without Ticket	0
Total Transactions	106	With Nosale	0
Tickets	106	With Valuecard	0
Void Incomplete	1	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	106
Drawer Opening	107	Count Loop	0
Drawer with Key	0	Unaccounted Cars	106
Drawer Closing	110	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	106
		Restarts:	0

AMC Lane Detail Report

Report Date: 11/08/2011 03:36:49AM

Shift Start Date: 11/07/2011 03:32:18AM

Lane Description: Lane # 3 BLUE BOOTH 3

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	97	\$3,203.00	4	\$133.00
Fee....3	Covered	5	\$194.00	0	\$0.00
Parking Fees (A):		102	\$3,397.00		
Lost/Manual Fees (B):				4	\$133.00

Validation	Voucher	Count	Txns	Amount
Val....1	Police/Fire	0	1	\$35.00
Validations (F):			1	\$35.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	6	\$0.00	\$70.00
\$6.00	1	\$6.00	\$6.00
\$7.00	1	\$7.00	\$7.00
\$14.00	6	\$84.00	\$84.00
\$19.00	1	\$19.00	\$19.00
\$21.00	13	\$273.00	\$273.00
\$25.00	1	\$25.00	\$25.00
\$27.00	2	\$54.00	\$54.00
\$28.00	30	\$840.00	\$840.00
\$30.00	1	\$30.00	\$30.00
\$31.00	1	\$31.00	\$31.00
\$33.00	1	\$33.00	\$33.00
\$34.00	2	\$68.00	\$68.00
\$35.00	18	\$630.00	\$630.00
\$36.00	1	\$36.00	\$36.00
\$38.00	1	\$38.00	\$38.00
\$39.00	1	\$39.00	\$39.00
\$40.00	4	\$160.00	\$160.00
\$41.00	1	\$41.00	\$41.00
\$42.00	4	\$168.00	\$168.00
\$45.00	1	\$45.00	\$45.00
\$49.00	4	\$196.00	\$196.00
\$56.00	1	\$56.00	\$56.00
\$63.00	2	\$126.00	\$126.00
\$70.00	3	\$210.00	\$210.00
\$84.00	1	\$84.00	\$84.00
\$98.00	2	\$196.00	\$196.00
Grand Total:	110	\$3,495.00	\$3,565.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$35.00	1	\$35.00	\$35.00
Grand Total:		1	\$35.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	34	34	\$1,205.00
Alt Pay....2 MASTERCARD	24	24	\$801.00
Alt Pay....3 AMEX	10	10	\$409.00
Alt Pay....4 DISCOVER	2	2	\$56.00
Alternate Payment (G):	70	70	\$2,471.00

Lane Description: Lane # 6 EXIT PIL 6

Description	Count	Txns	Revenue
Park Fees (A)		250	\$4,046.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	250	\$4,046.00

Lane Summary	Count	Txns	Revenue
Cash Sales		143	\$543.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	107	107	\$3,503.00
Gross	107	250	\$4,046.00
Net Cash	107		\$4,046.00

AMC Lane Detail Report

Report Date: 11/08/2011 03:28:35AM
Shift Start Date: 11/07/2011 12:04:05AM
Lane Description: Lane # 6 EXIT PIL 6

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	87.975.00\$
Transactions	6,094
Tickets	6,094
Vends	6,094

Lane Counts	Counts
Transaction Start #	5,846
Transaction End #	6,095
Total Transactions	250
Tickets	250
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	250
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	250
Count Loop	0
Unaccounted Cars	250
Reset Loop	0
Unaccounted Cars	250
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	139	\$609.00	0	\$0.00
Fee...6	L-T Garage	111	\$3,437.00	0	\$0.00
Parking Fees (A):		250	\$4,046.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	17	\$0.00	\$0.00
\$3.00	121	\$363.00	\$363.00
\$5.00	47	\$235.00	\$235.00
\$7.00	5	\$35.00	\$35.00
\$9.00	3	\$27.00	\$27.00
\$11.00	2	\$22.00	\$22.00
\$17.00	6	\$102.00	\$102.00
\$19.00	1	\$19.00	\$19.00
\$27.00	1	\$27.00	\$27.00
\$29.00	1	\$29.00	\$29.00
\$34.00	6	\$204.00	\$204.00
\$40.00	1	\$40.00	\$40.00
\$42.00	1	\$42.00	\$42.00
\$44.00	2	\$88.00	\$88.00
\$46.00	2	\$92.00	\$92.00
\$51.00	6	\$306.00	\$306.00
\$56.00	1	\$56.00	\$56.00
\$57.00	1	\$57.00	\$57.00
\$59.00	1	\$59.00	\$59.00
\$65.00	3	\$195.00	\$195.00
\$67.00	2	\$134.00	\$134.00
\$68.00	15	\$1,020.00	\$1,020.00
\$72.00	1	\$72.00	\$72.00
\$85.00	1	\$85.00	\$85.00
\$97.00	2	\$194.00	\$194.00
\$102.00	1	\$102.00	\$102.00
\$118.00	1	\$118.00	\$118.00
\$323.00	1	\$323.00	\$323.00
Grand Total:	252	\$4,046.00	\$4,046.00

AMC Lane Detail Report

Report Date: 11/08/2011 03:28:35AM
Shift Start Date: 11/07/2011 12:04:05AM
Lane Description: Lane # 6 EXIT PIL 6

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	Alternate Payment Fees:																								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 10%;">Count</th> <th style="width: 10%;">Txns</th> <th style="width: 20%;">Revenue</th> </tr> </thead> <tbody> <tr> <td>Alt Pay....1 VISA</td> <td style="text-align: right;">59</td> <td style="text-align: right;">59</td> <td style="text-align: right;">\$1,455.00</td> </tr> <tr> <td>Alt Pay....2 MASTERCARD</td> <td style="text-align: right;">29</td> <td style="text-align: right;">29</td> <td style="text-align: right;">\$844.00</td> </tr> <tr> <td>Alt Pay....3 AMEX</td> <td style="text-align: right;">17</td> <td style="text-align: right;">17</td> <td style="text-align: right;">\$1,145.00</td> </tr> <tr> <td>Alt Pay....4 DISCOVER</td> <td style="text-align: right;">2</td> <td style="text-align: right;">2</td> <td style="text-align: right;">\$59.00</td> </tr> <tr> <td>Alternate Payment (G):</td> <td style="text-align: right;">107</td> <td style="text-align: right;">107</td> <td style="text-align: right;">\$3,503.00</td> </tr> </tbody> </table>		Count	Txns	Revenue	Alt Pay....1 VISA	59	59	\$1,455.00	Alt Pay....2 MASTERCARD	29	29	\$844.00	Alt Pay....3 AMEX	17	17	\$1,145.00	Alt Pay....4 DISCOVER	2	2	\$59.00	Alternate Payment (G):	107	107	\$3,503.00
	Count	Txns	Revenue																						
Alt Pay....1 VISA	59	59	\$1,455.00																						
Alt Pay....2 MASTERCARD	29	29	\$844.00																						
Alt Pay....3 AMEX	17	17	\$1,145.00																						
Alt Pay....4 DISCOVER	2	2	\$59.00																						
Alternate Payment (G):	107	107	\$3,503.00																						

Lane Description: Lane # 1 BLUE BOOTH 1

Description	Count	Txns	Revenue
Park Fees (A)		126	\$3,728.00
Lost/Man (B)		3	\$188.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	129	\$3,916.00

Lane Summary	Count	Txns	Revenue
Cash Sales		94	\$2,696.00
Debits		0	\$0.00
Validation (F)	4	4	\$19.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	35	35	\$1,201.00
Gross	39	133	\$3,916.00
Net Cash	35		\$3,897.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	308,183.00\$
Transactions	10,665
Tickets	10,665
Vends	10,664

Lane Counts	Counts
Transaction Start #	10,537
Transaction End #	10,665
Total Transactions	129
Tickets	129
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	126
Drawer with Key	
Drawer Closing	135
Drawer Left Open	0

Car Counts	Counts
With Ticket	129
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	129
Count Loop	0
Unaccounted Cars	129
Reset Loop	0
Unaccounted Cars	129
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	121	\$3,527.00	3	\$188.00
Fee....3	Covered	5	\$201.00	0	\$0.00
Parking Fees (A):		126	\$3,728.00		
Lost/Manual Fees (B):				3	\$188.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	1	\$5.00
Val....2	Central EE	0	3	\$14.00
Validations (F):			4	\$19.00

AMC Lane Detail Report

Report Date: 11/08/2011 03:26:36AM

Shift Start Date: 11/07/2011 01:15:30AM

Lane Description: Lane # 1 BLUE BOOTH 1

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	13	\$0.00	\$19.00
\$2.00	1	\$2.00	\$2.00
\$3.00	2	\$6.00	\$6.00
\$5.00	1	\$5.00	\$5.00
\$7.00	3	\$21.00	\$21.00
\$14.00	3	\$42.00	\$42.00
\$16.00	3	\$48.00	\$48.00
\$17.00	1	\$17.00	\$17.00
\$19.00	1	\$19.00	\$19.00
\$21.00	19	\$399.00	\$399.00
\$23.00	4	\$92.00	\$92.00
\$24.00	3	\$72.00	\$72.00
\$25.00	1	\$25.00	\$25.00
\$26.00	2	\$52.00	\$52.00
\$27.00	4	\$108.00	\$108.00
\$28.00	24	\$672.00	\$672.00
\$31.00	2	\$62.00	\$62.00
\$32.00	1	\$32.00	\$32.00
\$33.00	1	\$33.00	\$33.00
\$34.00	4	\$136.00	\$136.00
\$35.00	18	\$630.00	\$630.00
\$41.00	2	\$82.00	\$82.00
\$42.00	5	\$210.00	\$210.00
\$45.00	2	\$90.00	\$90.00
\$49.00	2	\$98.00	\$98.00
\$53.00	1	\$53.00	\$53.00
\$56.00	1	\$56.00	\$56.00
\$68.00	1	\$68.00	\$68.00
\$76.00	2	\$152.00	\$152.00
\$77.00	2	\$154.00	\$154.00
\$84.00	2	\$168.00	\$168.00
\$90.00	1	\$90.00	\$90.00
\$98.00	1	\$98.00	\$98.00
\$105.00	1	\$105.00	\$105.00
Grand Total:	134	\$3,897.00	\$3,916.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$4.00	2	\$8.00	\$8.00
\$5.00	1	\$5.00	\$5.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	4	\$19.00	\$19.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	18	18	\$572.00
Alt Pay....2 MASTERCARD	10	10	\$364.00
Alt Pay....3 AMEX	5	5	\$160.00
Alt Pay....4 DISCOVER	2	2	\$105.00
Alternate Payment (G):	35	35	\$1,201.00

Lane Description: Lane # 2 BLUE BOOTH 2

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	148	148	\$5,120.00
Lost/Man (B)	1	1	\$7.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	149	\$5,127.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	78	78	\$2,204.00
Debits	0	0	\$0.00
Validation (F)	3	3	\$18.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	72	72	\$2,905.00
Gross	75	153	\$5,127.00
Net Cash	72	72	\$5,109.00

AMC Lane Detail Report

Report Date: 11/08/2011 02:21:57AM
Shift Start Date: 11/07/2011 12:12:36AM
Lane Description: Lane # 2 BLUE BOOTH 2

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	114.316.00\$
Transactions	3,858
Tickets	3,858
Vends	3,858

Lane Counts	Counts
Transaction Start #	3,710
Transaction End #	3,858
Total Transactions	149
Tickets	149
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	150
Drawer with Key	0
Drawer Closing	166
Drawer Left Open	0

Car Counts	Counts
With Ticket	149
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	149
Count Loop	0
Unaccounted Cars	149
Reset Loop	0
Unaccounted Cars	149
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee...1	BLUE FEE 1	136	\$4,515.00	1	\$7.00
Fee...3	Covered	12	\$605.00	0	\$0.00
Parking Fees (A):		148	\$5,120.00		
Lost/Manual Fees (B):				1	\$7.00

Validation	Voucher	Count	Txns	Amount
Val...1 Central EE	0	3	3	\$18.00
Validations (F):		3	3	\$18.00

AMC Lane Detail Report

Report Date: 11/08/2011 02:21:57AM

Shift Start Date: 11/07/2011 12:12:36AM

Lane Description: Lane # 2 BLUE BOOTH 2

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	9	\$0.00	\$18.00
\$7.00	3	\$21.00	\$21.00
\$14.00	3	\$42.00	\$42.00
\$15.00	1	\$15.00	\$0.00
\$16.00	2	\$32.00	\$32.00
\$20.00	1	\$20.00	\$20.00
\$21.00	15	\$315.00	\$315.00
\$23.00	2	\$46.00	\$46.00
\$24.00	1	\$24.00	\$24.00
\$25.00	2	\$50.00	\$50.00
\$26.00	1	\$26.00	\$26.00
\$27.00	1	\$27.00	\$27.00
\$28.00	52	\$1,456.00	\$1,456.00
\$31.00	1	\$31.00	\$31.00
\$33.00	4	\$132.00	\$132.00
\$34.00	1	\$34.00	\$34.00
\$35.00	23	\$805.00	\$805.00
\$36.00	2	\$72.00	\$72.00
\$40.00	2	\$80.00	\$80.00
\$42.00	7	\$294.00	\$294.00
\$44.00	1	\$44.00	\$44.00
\$45.00	3	\$135.00	\$135.00
\$49.00	6	\$294.00	\$294.00
\$56.00	2	\$112.00	\$112.00
\$57.00	1	\$57.00	\$57.00
\$63.00	1	\$63.00	\$63.00
\$69.00	1	\$69.00	\$69.00
\$75.00	1	\$75.00	\$75.00
\$77.00	2	\$154.00	\$154.00
\$81.00	1	\$81.00	\$81.00
\$93.00	1	\$93.00	\$93.00
\$124.00	1	\$124.00	\$124.00
\$301.00	1	\$301.00	\$301.00
Grand Total:	155	\$5,124.00	\$5,127.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
\$7.00	2	\$14.00	\$14.00
Grand Total:	3	\$18.00	\$18.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	38	38	\$1,717.00
Alt Pay....2	MASTERCARD	17	17	\$568.00
Alt Pay....3	AMEX	15	15	\$536.00
Alt Pay....4	DISCOVER	2	2	\$84.00
Alternate Payment (G):		72	72	\$2,905.00

Lane Description: Lane # 9 EXIT LANE 9

Description	Count	Txns	Revenue
Park Fees (A)		27	\$415.00
Lost/Man (B)		1	\$51.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	28	\$466.00

Lane Summary	Count	Txns	Revenue
Cash Sales		14	\$118.00
Debits		0	\$0.00
Validation (F)	1	1	\$3.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	14	14	\$345.00
Gross	15	29	\$466.00
Net Cash	14		\$463.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		335.993.00\$
Transactions		16,976
Tickets		16,976
Vends		16,976

AMC Lane Detail Report

Report Date: 11/08/2011 02:10:22AM
Shift Start Date: 11/07/2011 12:52:26AM
Lane Description: Lane # 9 EXIT LANE 9

Lane Counts	Counts
Transaction Start #	16,949
Transaction End #	16,976
Total Transactions	28
Tickets	28
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	28
Drawer with Key	
Drawer Closing	29
Drawer Left Open	0

Car Counts	Counts
With Ticket	28
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	28
Count Loop	0
Unaccounted Cars	28
Reset Loop	0
Unaccounted Cars	28
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	11	\$49.00	0	\$0.00
Fee...6	L-T Garage	16	\$366.00	1	\$51.00
Parking Fees (A):		27	\$415.00		
Lost/Manual Fees (B):				1	\$51.00

Validation	Voucher	Count	Txns	Amount
Val...1	PSI EMP	0	1	\$3.00
Validations (F):			1	\$3.00

Detail Cash and CC Paid Breakdown				
Cash Paid	Trans Count	Total Cash/CC	Total Fees	
\$0.00	2	\$0.00	\$3.00	
\$3.00	9	\$27.00	\$27.00	
\$5.00	3	\$15.00	\$15.00	
\$7.00	1	\$7.00	\$7.00	
\$9.00	1	\$9.00	\$9.00	
\$17.00	7	\$119.00	\$119.00	
\$23.00	1	\$23.00	\$23.00	
\$25.00	1	\$25.00	\$25.00	
\$51.00	2	\$102.00	\$102.00	
\$68.00	2	\$136.00	\$136.00	
Grand Total:	29	\$463.00	\$466.00	

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	1	\$3.00	\$3.00
Grand Total:	1	\$3.00	\$3.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay...1	VISA	9	9	\$147.00
Alt Pay...2	MASTERCARD	3	3	\$122.00
Alt Pay...3	AMEX	2	2	\$76.00
Alternate Payment (G):		14	14	\$345.00

Lane Description:		Lane # 12	EXIT LANE 12
Description	Count	Txns	Revenue
Park Fees (A)		13	\$385.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	13	\$385.00

Lane Summary		Count	Txns	Revenue
Cash Sales			0	\$0.00
Debits			0	\$0.00
Validation (F)		0	0	\$0.00
Minus Fees		0	0	\$0.00
Alternate Payment (G)		13	13	\$385.00
Gross		13	13	\$385.00
Net Cash		13		\$385.00

AMC Lane Detail Report

Report Date: 11/08/2011 02:08:48AM

Shift Start Date: 11/07/2011 01:13:56AM

Lane Description: Lane # 12 EXIT LANE 12

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	208.123.00\$
Transactions	5,028
Tickets	5,027
Vends	5,027

Lane Counts	Counts
Transaction Start #	5,016
Transaction End #	5,028
Total Transactions	13
Tickets	13
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	13
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	13
Count Loop	0
Unaccounted Cars	13
Reset Loop	0
Unaccounted Cars	13
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	5	\$69.00	0	\$0.00
Fee...6	L-T Garage	8	\$316.00	0	\$0.00
Parking Fees (A):		13	\$385.00		
Lost/Manual Fees (B):				0	\$0.00

Detail Cash and CC Paid Breakdown				
Cash Paid	Trans Count	Total Cash/CC	Total Fees	
\$0.00	1	\$0.00	\$0.00	
\$3.00	2	\$6.00	\$6.00	
\$11.00	1	\$11.00	\$11.00	
\$17.00	3	\$51.00	\$51.00	
\$25.00	1	\$25.00	\$25.00	
\$27.00	2	\$54.00	\$54.00	
\$34.00	1	\$34.00	\$34.00	
\$51.00	2	\$102.00	\$102.00	
\$102.00	1	\$102.00	\$102.00	
Grand Total:	14	\$385.00	\$385.00	

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	8	8	\$193.00
Alt Pay....2 MASTERCARD	1	1	\$102.00
Alt Pay....3 AMEX	4	4	\$90.00
Alternate Payment (G):	13	13	\$385.00

Lane Description: Lane # 11 EXIT LANE 11

AMC Lane Detail Report

Report Date: 11/08/2011 02:07:35AM
Shift Start Date: 11/07/2011 01:12:43AM
Lane Description: Lane # 11 EXIT LANE 11

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		84	\$2,768.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	84	84	\$2,768.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	84	\$2,768.00	Gross	84	84	\$2,768.00
				Net Cash	84		\$2,768.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	1,639,182.00\$
Transactions	42,261
Tickets	42,261
Vends	42,261

Lane Counts	Counts
Transaction Start #	42,178
Transaction End #	42,261
Total Transactions	84
Tickets	84
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	84
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	84
Count Loop	0
Unaccounted Cars	84
Reset Loop	0
Unaccounted Cars	84
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	22	\$138.00	0	\$0.00
Fee....6	L-T Garage	62	\$2,630.00	0	\$0.00
Parking Fees (A):		84	\$2,768.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/08/2011 02:07:35AM
Shift Start Date: 11/07/2011 01:12:43AM
Lane Description: Lane # 11 EXIT LANE 11

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$3.00	18	\$54.00	\$54.00
\$5.00	5	\$25.00	\$25.00
\$7.00	2	\$14.00	\$14.00
\$11.00	1	\$11.00	\$11.00
\$15.00	1	\$15.00	\$15.00
\$17.00	15	\$255.00	\$255.00
\$19.00	2	\$38.00	\$38.00
\$23.00	2	\$46.00	\$46.00
\$25.00	1	\$25.00	\$25.00
\$27.00	2	\$54.00	\$54.00
\$29.00	5	\$145.00	\$145.00
\$31.00	1	\$31.00	\$31.00
\$33.00	1	\$33.00	\$33.00
\$34.00	2	\$68.00	\$68.00
\$50.00	1	\$50.00	\$50.00
\$51.00	5	\$255.00	\$255.00
\$61.00	2	\$122.00	\$122.00
\$63.00	1	\$63.00	\$63.00
\$68.00	6	\$408.00	\$408.00
\$78.00	2	\$156.00	\$156.00
\$85.00	5	\$425.00	\$425.00
\$102.00	2	\$204.00	\$204.00
\$135.00	1	\$135.00	\$135.00
\$136.00	1	\$136.00	\$136.00
Grand Total:	84	\$2,768.00	\$2,768.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	39	39	\$969.00
Alt Pay....2 MASTERCARD	12	12	\$370.00
Alt Pay....3 AMEX	29	29	\$1,251.00
Alt Pay....4 DISCOVER	4	4	\$178.00
Alternate Payment (G):	84	84	\$2,768.00

Lane Description: Lane # 10 EXIT LANE 10

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		235	\$7,877.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	235	\$7,877.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		2	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	233	233	\$7,877.00
Gross	233	235	\$7,877.00
Net Cash	233		\$7,877.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resetable Counters</u>		<u>Count/Amount</u>
Gross Revenue		732.819.00\$
Transactions		20,060
Tickets		20,060
Vends		20,059

AMC Lane Detail Report

Report Date: 11/08/2011 02:06:14AM
Shift Start Date: 11/07/2011 12:54:21AM
Lane Description: Lane # 10 EXIT LANE 10

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	19,826	With Ticket	235
Transaction End #	20,060	Without Ticket	0
Total Transactions	235	With Nosale	0
Tickets	235	With Valuecard	0
Void Incomplete	3	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	235
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	235
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	235
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	80	\$885.00	0	\$0.00
Fee...6	L-T Garage	155	\$6,992.00	0	\$0.00
Parking Fees (A):		235	\$7,877.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/08/2011 02:06:14AM
Shift Start Date: 11/07/2011 12:54:21AM
Lane Description: Lane # 10 EXIT LANE 10

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	5	\$0.00	\$0.00
\$3.00	65	\$195.00	\$195.00
\$5.00	11	\$55.00	\$55.00
\$7.00	4	\$28.00	\$28.00
\$9.00	1	\$9.00	\$9.00
\$13.00	1	\$13.00	\$13.00
\$17.00	39	\$663.00	\$663.00
\$21.00	1	\$21.00	\$21.00
\$23.00	1	\$23.00	\$23.00
\$25.00	1	\$25.00	\$25.00
\$27.00	7	\$189.00	\$189.00
\$29.00	6	\$174.00	\$174.00
\$31.00	4	\$124.00	\$124.00
\$33.00	2	\$66.00	\$66.00
\$34.00	10	\$340.00	\$340.00
\$42.00	1	\$42.00	\$42.00
\$44.00	1	\$44.00	\$44.00
\$46.00	1	\$46.00	\$46.00
\$47.00	1	\$47.00	\$47.00
\$50.00	1	\$50.00	\$50.00
\$51.00	13	\$663.00	\$663.00
\$53.00	1	\$53.00	\$53.00
\$54.00	1	\$54.00	\$54.00
\$55.00	2	\$110.00	\$110.00
\$57.00	1	\$57.00	\$57.00
\$60.00	1	\$60.00	\$60.00
\$61.00	3	\$183.00	\$183.00
\$63.00	2	\$126.00	\$126.00
\$65.00	4	\$260.00	\$260.00
\$67.00	1	\$67.00	\$67.00
\$68.00	17	\$1,156.00	\$1,156.00
\$70.00	1	\$70.00	\$70.00
\$74.00	1	\$74.00	\$74.00
\$76.00	2	\$152.00	\$152.00
\$78.00	1	\$78.00	\$78.00
\$80.00	1	\$80.00	\$80.00
\$82.00	2	\$164.00	\$164.00
\$84.00	1	\$84.00	\$84.00
\$85.00	8	\$680.00	\$680.00
\$87.00	1	\$87.00	\$87.00
\$93.00	1	\$93.00	\$93.00
\$99.00	1	\$99.00	\$99.00
\$101.00	1	\$101.00	\$101.00
\$102.00	3	\$306.00	\$306.00
\$106.00	1	\$106.00	\$106.00
\$119.00	1	\$119.00	\$119.00
\$197.00	1	\$197.00	\$197.00
\$204.00	1	\$204.00	\$204.00
\$240.00	1	\$240.00	\$240.00
Grand Total:	238	\$7,877.00	\$7,877.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	111	111	\$3,950.00
Alt Pay....2 MASTERCARD	66	66	\$2,082.00
Alt Pay....3 AMEX	49	49	\$1,729.00
Alt Pay....4 DISCOVER	7	7	\$116.00
Alternate Payment (G):	233	233	\$7,877.00

Lane Description: Lane # 2 GREEN EXIT 2

AMC Lane Detail Report

Report Date: 11/08/2011 02:05:15AM

Shift Start Date: 11/07/2011 12:35:45AM

Lane Description: Lane # 2 GREEN EXIT 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		73	\$1,269.00	Cash Sales		47	\$650.00
Lost/Man (B)		1	\$72.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	12	12	\$48.00
Charges (D)	1	1	\$16.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	27	27	\$659.00
Taxes (E)	0	0	\$0.00	Gross	39	86	\$1,357.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	27		\$1,309.00
Gross	1	75	\$1,357.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	238,326.00\$
Transactions	13,382
Tickets	13,382
Vends	13,381

Lane Counts	Counts
Transaction Start #	13,309
Transaction End #	13,382
Total Transactions	74
Tickets	74
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	67
Drawer with Key	
Drawer Closing	86
Drawer Left Open	0

Car Counts	Counts
With Ticket	74
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	74
Count Loop	0
Unaccounted Cars	74
Reset Loop	0
Unaccounted Cars	74
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	73	\$1,269.00	0	\$0.00
Fee....2	LOST TICKET	0	\$0.00	1	\$72.00
Parking Fees (A):		73	\$1,269.00		
Lost/Manual Fees (B):				1	\$72.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	5	5	\$20.00
Val....2 FCBDD	0	7	7	\$28.00
Validations (F):		12	12	\$48.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	19	\$0.00	\$48.00
\$4.00	7	\$28.00	\$28.00
\$12.00	7	\$84.00	\$84.00
\$15.00	1	\$15.00	\$15.00
\$16.00	15	\$240.00	\$240.00
\$20.00	11	\$220.00	\$220.00
\$23.00	1	\$23.00	\$23.00
\$24.00	2	\$48.00	\$48.00
\$28.00	2	\$56.00	\$56.00
\$31.00	1	\$31.00	\$31.00
\$32.00	5	\$160.00	\$160.00
\$36.00	1	\$36.00	\$36.00
\$40.00	4	\$160.00	\$160.00
\$44.00	2	\$88.00	\$88.00
\$48.00	1	\$48.00	\$48.00
\$72.00	1	\$72.00	\$72.00
Grand Total:	80	\$1,309.00	\$1,357.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	12	\$48.00	\$48.00
Grand Total:	12	\$48.00	\$48.00

AMC Lane Detail Report

Report Date: 11/08/2011 02:05:15AM
Shift Start Date: 11/07/2011 12:35:45AM
Lane Description: Lane # 2 GREEN EXIT 2

	Charge Fees	Count	Txns	Amount
Account....1 OVERSIZ		1	1	\$16.00
Charges (D):		1	1	\$16.00

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		12	12	\$231.00
Alt Pay....2 MASTERCARD		8	8	\$268.00
Alt Pay....3 AMEX		6	6	\$140.00
Alt Pay....4 DISCOVER		1	1	\$20.00
Alternate Payment (G):		27	27	\$659.00

Lane Description: Lane # 3 RED PIL

Description	Count	Txns	Revenue	
Park Fees (A)		119	\$3,066.00	
Lost/Man (B)		0	\$0.00	
Misc. Fees (C)	0	0	\$0.00	
Charges (D)	0	0	\$0.00	
Plus Fees	0	0	\$0.00	
Taxes (E)	0	0	\$0.00	
VC Create/Add (I)	0	0	\$0.00	
Gross	0	119	\$3,066.00	

Lane Summary	Count	Txns	Revenue	
Cash Sales		9	\$204.00	
Debits		0	\$0.00	
Validation (F)	0	0	\$0.00	
Minus Fees	0	0	\$0.00	
Alternate Payment (G)	110	110	\$2,862.00	
Gross	110	119	\$3,066.00	
Net Cash	110		\$3,066.00	

	Txns	Amount	
Cash Refund	0	\$0.00	
Cash Owed	0	\$0.00	

Non-Resettable Counters	Count/Amount
Gross Revenue	29,018.00\$
Transactions	1,119
Tickets	1,119
Vends	1,119

Lane Counts	Counts
Transaction Start #	1,001
Transaction End #	1,119
Total Transactions	119
Tickets	119
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	119
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	119
Count Loop	0
Unaccounted Cars	119
Reset Loop	0
Unaccounted Cars	119
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	119	\$3,066.00	0	\$0.00
Parking Fees (A):		119	\$3,066.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/08/2011 01:15:12AM
Shift Start Date: 11/07/2011 01:10:10AM
Lane Description: Lane # 3 RED PIL

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$12.00	4	\$48.00	\$48.00
\$14.00	3	\$42.00	\$42.00
\$15.00	3	\$45.00	\$45.00
\$18.00	25	\$450.00	\$450.00
\$22.00	1	\$22.00	\$22.00
\$23.00	8	\$184.00	\$184.00
\$24.00	30	\$720.00	\$720.00
\$26.00	1	\$26.00	\$26.00
\$27.00	4	\$108.00	\$108.00
\$29.00	2	\$58.00	\$58.00
\$30.00	22	\$660.00	\$660.00
\$35.00	2	\$70.00	\$70.00
\$36.00	6	\$216.00	\$216.00
\$42.00	1	\$42.00	\$42.00
\$45.00	1	\$45.00	\$45.00
\$48.00	1	\$48.00	\$48.00
\$66.00	2	\$132.00	\$132.00
\$72.00	1	\$72.00	\$72.00
\$78.00	1	\$78.00	\$78.00
Grand Total:	119	\$3,066.00	\$3,066.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	58	58	\$1,410.00
Alt Pay....2 MASTERCARD	29	29	\$712.00
Alt Pay....3 AMEX	17	17	\$568.00
Alt Pay....4 DISCOVER	6	6	\$172.00
Alternate Payment (G):	110	110	\$2,862.00

Lane Description: Lane # 1 RED EXIT 1

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		182	\$5,193.00
Lost/Man (B)		5	\$126.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	187	\$5,319.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		90	\$2,270.00
Debits		0	\$0.00
Validation (F)	3	3	\$16.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	97	97	\$3,033.00
Gross	100	190	\$5,319.00
Net Cash	97		\$5,303.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>		<u>Count/Amount</u>
Gross Revenue		697,457.00\$
Transactions		24,106
Tickets		24,106
Vends		24,106

AMC Lane Detail Report

Report Date: 11/08/2011 01:13:41AM
Shift Start Date: 11/07/2011 01:08:21AM
Lane Description: Lane # 1 RED EXIT 1

Lane Counts	Counts
Transaction Start #	23,920
Transaction End #	24,106
Total Transactions	187
Tickets	187
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	187
Drawer with Key	
Drawer Closing	194
Drawer Left Open	0

Car Counts	Counts
With Ticket	187
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	187
Count Loop	0
Unaccounted Cars	187
Reset Loop	0
Unaccounted Cars	187
Restarts:	4

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	182	\$5,193.00	5	\$126.00
Parking Fees (A):		182	\$5,193.00		
Lost/Manual Fees (B):				5	\$126.00

Validation	Voucher	Count	Txns	Amount
Val....1	CENTRAL EE	0	3	\$16.00
Validations (F):			3	\$16.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	16	\$0.00	\$16.00
\$5.00	2	\$10.00	\$10.00
\$6.00	5	\$30.00	\$30.00
\$11.00	1	\$11.00	\$11.00
\$12.00	10	\$120.00	\$120.00
\$15.00	1	\$15.00	\$15.00
\$18.00	9	\$162.00	\$162.00
\$20.00	1	\$20.00	\$20.00
\$21.00	1	\$21.00	\$21.00
\$23.00	1	\$23.00	\$23.00
\$24.00	56	\$1,344.00	\$1,344.00
\$26.00	1	\$26.00	\$26.00
\$27.00	1	\$27.00	\$27.00
\$28.00	1	\$28.00	\$28.00
\$30.00	37	\$1,110.00	\$1,110.00
\$32.00	1	\$32.00	\$32.00
\$35.00	2	\$70.00	\$70.00
\$36.00	22	\$792.00	\$792.00
\$42.00	6	\$252.00	\$252.00
\$48.00	7	\$336.00	\$336.00
\$52.00	1	\$52.00	\$52.00
\$54.00	2	\$108.00	\$108.00
\$60.00	4	\$240.00	\$240.00
\$66.00	5	\$330.00	\$330.00
\$72.00	2	\$144.00	\$144.00
Grand Total:	195	\$5,303.00	\$5,319.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
\$6.00	2	\$12.00	\$12.00
Grand Total:	3	\$16.00	\$16.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	47	47	\$1,514.00
Alt Pay....2	MASTERCARD	41	41	\$1,273.00
Alt Pay....3	AMEX	7	7	\$198.00
Alt Pay....4	DISCOVER	2	2	\$48.00
Alternate Payment (G):		97	97	\$3,033.00

Lane Description: Lane # 2 RED EXIT 2

AMC Lane Detail Report

Report Date: 11/08/2011 01:07:04AM
Shift Start Date: 11/07/2011 12:51:12AM
Lane Description: Lane # 2 RED EXIT 2

Description	Count	Txns	Revenue
Park Fees (A)		284	\$7,847.00
Lost/Man (B)		13	\$420.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	297	\$8,267.00

Lane Summary	Count	Txns	Revenue
Cash Sales		134	\$3,517.00
Debits		0	\$0.00
Validation (F)	4	4	\$15.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	163	163	\$4,735.00
Gross	167	301	\$8,267.00
Net Cash	163		\$8,252.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	72.892.00\$
Transactions	2,587
Tickets	2,587
Vends	2,588

Lane Counts	Counts
Transaction Start #	2,291
Transaction End #	2,587
Total Transactions	297
Tickets	297
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	298
Drawer with Key	
Drawer Closing	306
Drawer Left Open	0

Car Counts	Counts
With Ticket	297
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	297
Count Loop	0
Unaccounted Cars	297
Reset Loop	0
Unaccounted Cars	297
Restarts:	3

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	284	\$7,847.00	13	\$420.00
Parking Fees (A):		284	\$7,847.00		
Lost/Manual Fees (B):				13	\$420.00

Validation	Voucher	Count	Txns	Amount
Val....1	CENTRAL EE	0	4	\$15.00
Validations (F):			4	\$15.00

AMC Lane Detail Report

Report Date: 11/08/2011 01:07:04AM
Shift Start Date: 11/07/2011 12:51:12AM
Lane Description: Lane # 2 RED EXIT 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	17	\$0.00	\$15.00
\$2.00	2	\$4.00	\$4.00
\$6.00	6	\$36.00	\$36.00
\$8.00	1	\$8.00	\$8.00
\$10.00	1	\$10.00	\$10.00
\$12.00	11	\$132.00	\$132.00
\$14.00	2	\$28.00	\$28.00
\$16.00	3	\$48.00	\$48.00
\$17.00	3	\$51.00	\$51.00
\$18.00	46	\$828.00	\$828.00
\$21.00	1	\$21.00	\$21.00
\$22.00	5	\$110.00	\$110.00
\$23.00	6	\$138.00	\$138.00
\$24.00	74	\$1,776.00	\$1,776.00
\$26.00	2	\$52.00	\$52.00
\$27.00	5	\$135.00	\$135.00
\$28.00	2	\$56.00	\$56.00
\$29.00	4	\$116.00	\$116.00
\$30.00	55	\$1,650.00	\$1,650.00
\$32.00	1	\$32.00	\$32.00
\$34.00	2	\$68.00	\$68.00
\$35.00	1	\$35.00	\$35.00
\$36.00	22	\$792.00	\$792.00
\$41.00	1	\$41.00	\$41.00
\$42.00	4	\$168.00	\$168.00
\$44.00	1	\$44.00	\$44.00
\$48.00	7	\$336.00	\$336.00
\$54.00	2	\$108.00	\$108.00
\$59.00	1	\$59.00	\$59.00
\$60.00	4	\$240.00	\$240.00
\$65.00	1	\$65.00	\$65.00
\$66.00	3	\$198.00	\$198.00
\$72.00	2	\$144.00	\$144.00
\$75.00	1	\$75.00	\$75.00
\$78.00	2	\$156.00	\$156.00
\$84.00	1	\$84.00	\$84.00
\$90.00	1	\$90.00	\$90.00
\$96.00	1	\$96.00	\$96.00
\$108.00	1	\$108.00	\$108.00
\$114.00	1	\$114.00	\$114.00
Grand Total:	306	\$8,252.00	\$8,267.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$2.00	1	\$2.00	\$2.00
\$3.00	1	\$3.00	\$3.00
\$5.00	2	\$10.00	\$10.00
Grand Total:	4	\$15.00	\$15.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	98	98	\$2,701.00
Alt Pay....2 MASTERCARD	38	38	\$1,142.00
Alt Pay....3 AMEX	16	16	\$532.00
Alt Pay....4 DISCOVER	11	11	\$360.00
Alternate Payment (G):	163	163	\$4,735.00

Lane Description: Lane # 8 EXIT LANE 8

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	74		\$1,356.00
Lost/Man (B)	0		\$0.00
Misc. Fees (C)	0		\$0.00
Charges (D)	0		\$0.00
Plus Fees	0		\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0		\$0.00
Gross	0	74	\$1,356.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		50	\$370.00
Debits		0	\$0.00
Validation (F)	2	2	\$6.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	24	24	\$980.00
Gross	26	76	\$1,356.00
Net Cash	24		\$1,350.00

AMC Lane Detail Report

Report Date: 11/08/2011 01:01:31AM
Shift Start Date: 11/07/2011 12:46:29AM
Lane Description: Lane # 8 EXIT LANE 8

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	879,104.00\$
Transactions	63,855
Tickets	63,855
Vends	63,853

Lane Counts	Counts
Transaction Start #	63,782
Transaction End #	63,855
Total Transactions	74
Tickets	74
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	71
Drawer with Key	0
Drawer Closing	72
Drawer Left Open	0

Car Counts	Counts
With Ticket	74
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	74
Count Loop	74
Unaccounted Cars	74
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

	Fee	Description	Parking Fees		Lost/Manual Fees	
			Txns	Amount	Txns	Amount
	Fee....3	S-T Garage	32	\$124.00	0	\$0.00
	Fee....6	L-T Garage	42	\$1,232.00	0	\$0.00
Parking Fees (A):			74	\$1,356.00		
Lost/Manual Fees (B):					0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	2	\$6.00
Validations (F):		2	2	\$6.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	5	\$0.00	\$6.00
\$3.00	29	\$87.00	\$87.00
\$5.00	13	\$65.00	\$65.00
\$9.00	1	\$9.00	\$9.00
\$15.00	1	\$15.00	\$15.00
\$17.00	10	\$170.00	\$170.00
\$25.00	1	\$25.00	\$25.00
\$27.00	2	\$54.00	\$54.00
\$51.00	3	\$153.00	\$153.00
\$68.00	3	\$204.00	\$204.00
\$70.00	1	\$70.00	\$70.00
\$78.00	1	\$78.00	\$78.00
\$80.00	1	\$80.00	\$80.00
\$85.00	4	\$340.00	\$340.00
Grand Total:	75	\$1,350.00	\$1,356.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	2	\$6.00	\$6.00
Grand Total:		2	\$6.00

	Count	Txns	Revenue
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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	8	8	\$339.00
Alt Pay....2 MASTERCARD	6	6	\$282.00
Alt Pay....3 AMEX	10	10	\$359.00
Alternate Payment (G):	24	24	\$980.00

Lane Description: Lane # 7 EXIT LANE 7

AMC Lane Detail Report

Report Date: 11/08/2011 12:59:03AM
Shift Start Date: 11/07/2011 12:43:53AM
Lane Description: Lane # 7 EXIT LANE 7

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		224	\$2,768.00	Cash Sales		183	\$1,324.00
Lost/Man (B)		2	\$34.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	12	12	\$93.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	43	43	\$1,385.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	226	\$2,802.00	Gross	55	238	\$2,802.00
				Net Cash	43		\$2,709.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	251,725.00\$
Transactions	19,840
Tickets	19,840
Vends	19,840

Lane Counts	Counts
Transaction Start #	19,615
Transaction End #	19,840
Total Transactions	226
Tickets	226
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	203
Drawer with Key	
Drawer Closing	204
Drawer Left Open	0

Car Counts	Counts
With Ticket	226
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	226
Count Loop	226
Unaccounted Cars	226
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....2	Lost Tick ST	0	\$0.00	1	\$27.00
Fee....3	S-T Garage	136	\$877.00	1	\$7.00
Fee....6	L-T Garage	88	\$1,891.00	0	\$0.00
Parking Fees (A):		224	\$2,768.00		
Lost/Manual Fees (B):				2	\$34.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	9	\$67.00
Val....2	PSI EMP	0	2	\$15.00
Val....3	Customer Svc	0	1	\$11.00
Validations (F):		12	12	\$93.00

AMC Lane Detail Report

Report Date: 11/08/2011 12:59:03AM

Shift Start Date: 11/07/2011 12:43:53AM

Lane Description: Lane # 7 EXIT LANE 7

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	29	\$0.00	\$93.00
\$3.00	103	\$309.00	\$309.00
\$5.00	38	\$190.00	\$190.00
\$7.00	9	\$63.00	\$63.00
\$9.00	1	\$9.00	\$9.00
\$11.00	2	\$22.00	\$22.00
\$13.00	3	\$39.00	\$39.00
\$15.00	1	\$15.00	\$15.00
\$17.00	12	\$204.00	\$204.00
\$19.00	1	\$19.00	\$19.00
\$25.00	1	\$25.00	\$25.00
\$27.00	3	\$81.00	\$81.00
\$29.00	2	\$58.00	\$58.00
\$33.00	1	\$33.00	\$33.00
\$34.00	7	\$238.00	\$238.00
\$35.00	1	\$35.00	\$35.00
\$46.00	1	\$46.00	\$46.00
\$51.00	3	\$153.00	\$153.00
\$53.00	1	\$53.00	\$53.00
\$67.00	1	\$67.00	\$67.00
\$68.00	1	\$68.00	\$68.00
\$70.00	1	\$70.00	\$70.00
\$78.00	1	\$78.00	\$78.00
\$85.00	2	\$170.00	\$170.00
\$118.00	1	\$118.00	\$118.00
\$135.00	1	\$135.00	\$135.00
\$180.00	1	\$180.00	\$180.00
\$231.00	1	\$231.00	\$231.00
Grand Total:	229	\$2,709.00	\$2,802.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$5.00	1	\$5.00	\$5.00
\$7.00	7	\$49.00	\$49.00
\$11.00	1	\$11.00	\$11.00
\$13.00	1	\$13.00	\$13.00
\$15.00	1	\$15.00	\$15.00
Grand Total:	12	\$93.00	\$93.00

<u>Alternate Payment Fees:</u>				
		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	22	22	\$785.00
Alt Pay....2	MASTERCARD	10	10	\$185.00
Alt Pay....3	AMEX	9	9	\$343.00
Alt Pay....4	DISCOVER	2	2	\$72.00
Alternate Payment (G):		43	43	\$1,385.00

Lane Description: Lane # 5 EXIT LANE 5

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		194	\$2,667.00
Lost/Man (B)		3	\$88.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	197	\$2,755.00

<u>Lane Summary</u>			
		<u>Count</u>	<u>Revenue</u>
Cash Sales		152	\$1,169.00
Debits		0	\$0.00
Validation (F)		6	\$38.00
Minus Fees		0	\$0.00
Alternate Payment (G)		45	\$1,548.00
Gross		51	\$2,755.00
Net Cash		45	\$2,717.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>		<u>Count/Amount</u>
Gross Revenue		831.466.00\$
Transactions		75,285
Tickets		75,285
Vends		75,279

AMC Lane Detail Report

Report Date: 11/08/2011 12:44:27AM
 Shift Start Date: 11/07/2011 03:44:59AM
 Lane Description: Lane # 5 EXIT LANE 5

Lane Counts	Counts
Transaction Start #	75,089
Transaction End #	75,285
Total Transactions	197
Tickets	197
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	190
Drawer with Key	
Drawer Closing	195
Drawer Left Open	0

Car Counts	Counts
With Ticket	197
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	197
Count Loop	0
Unaccounted Cars	197
Reset Loop	0
Unaccounted Cars	197
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...2	Lost Tick ST	0	\$0.00	2	\$54.00
Fee...3	S-T Garage	112	\$510.00	0	\$0.00
Fee...6	L-T Garage	82	\$2,157.00	1	\$34.00
Parking Fees (A):		194	\$2,667.00		
Lost/Manual Fees (B):				3	\$88.00

Validation	Voucher	Count	Txns	Amount	
Val...1	PSI EMP	0	6	5	\$38.00
Validations (F):		6	5	\$38.00	

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	19	\$0.00	\$38.00
\$3.00	89	\$267.00	\$267.00
\$5.00	36	\$180.00	\$180.00
\$7.00	9	\$63.00	\$63.00
\$9.00	2	\$18.00	\$18.00
\$15.00	1	\$15.00	\$15.00
\$17.00	5	\$85.00	\$85.00
\$25.00	1	\$25.00	\$25.00
\$27.00	8	\$216.00	\$216.00
\$29.00	1	\$29.00	\$29.00
\$31.00	2	\$62.00	\$62.00
\$33.00	1	\$33.00	\$33.00
\$34.00	10	\$340.00	\$340.00
\$40.00	1	\$40.00	\$40.00
\$42.00	1	\$42.00	\$42.00
\$51.00	3	\$153.00	\$153.00
\$57.00	1	\$57.00	\$57.00
\$59.00	2	\$118.00	\$118.00
\$65.00	2	\$130.00	\$130.00
\$68.00	3	\$204.00	\$204.00
\$74.00	3	\$222.00	\$222.00
\$78.00	1	\$78.00	\$78.00
\$85.00	1	\$85.00	\$85.00
\$119.00	1	\$119.00	\$119.00
\$136.00	1	\$136.00	\$136.00
Grand Total:	204	\$2,717.00	\$2,755.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	1	\$0.00	\$0.00
\$3.00	1	\$3.00	\$3.00
\$7.00	1	\$7.00	\$7.00
\$11.00	1	\$11.00	\$11.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	5	\$38.00	\$38.00

AMC Lane Detail Report

Report Date: 11/08/2011 12:44:27AM
Shift Start Date: 11/07/2011 03:44:59AM
Lane Description: Lane # 5 EXIT LANE 5

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		14	14	\$417.00
Alt Pay....2 MASTERCARD		13	13	\$442.00
Alt Pay....3 AMEX		15	15	\$647.00
Alt Pay....4 DISCOVER		3	3	\$42.00
Alternate Payment (G):		45	45	\$1,548.00

Lane Description: Lane # 4 EXIT LANE 4

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		343	\$4,285.00	Cash Sales		277	\$1,449.00
Lost/Man (B)		1	\$3.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	17	17	\$133.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	68	68	\$2,706.00
Taxes (E)	0	0	\$0.00	Gross	85	362	\$4,288.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	68		\$4,155.00
Gross	0	344	\$4,288.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	1,064,113.00\$
Transactions	90,771
Tickets	90,771
Vends	90,767

Lane Counts	Counts
Transaction Start #	90,428
Transaction End #	90,771
Total Transactions	344
Tickets	344
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	316
Drawer with Key	
Drawer Closing	477
Drawer Left Open	0

Car Counts	Counts
With Ticket	344
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	344
Count Loop	0
Unaccounted Cars	344
Reset Loop	0
Unaccounted Cars	344
Restarts:	0

	Parking Fees	Lost/Manual Fees				
Fee	Description	Txns	Amount	Txns	Amount	
Fee....3	S-T Garage	203	\$798.00	0	\$0.00	
Fee....6	L-T Garage	140	\$3,487.00	1	\$3.00	
Parking Fees (A):		343	\$4,285.00			
Lost/Manual Fees (B):				1	\$3.00	

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	7	\$61.00
Val....2	PSI EMP	0	9	\$67.00
Val....3	CLEANING	0	1	\$5.00
Validations (F):			17	\$133.00

AMC Lane Detail Report

Report Date: 11/08/2011 12:42:14AM
Shift Start Date: 11/07/2011 12:29:17AM
Lane Description: Lane # 4 EXIT LANE 4

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	38	\$0.00	\$133.00
\$3.00	187	\$561.00	\$561.00
\$5.00	53	\$265.00	\$265.00
\$7.00	5	\$35.00	\$35.00
\$9.00	3	\$27.00	\$27.00
\$11.00	3	\$33.00	\$33.00
\$13.00	1	\$13.00	\$13.00
\$15.00	1	\$15.00	\$15.00
\$17.00	9	\$153.00	\$153.00
\$21.00	1	\$21.00	\$21.00
\$25.00	1	\$25.00	\$25.00
\$27.00	1	\$27.00	\$27.00
\$29.00	3	\$87.00	\$87.00
\$33.00	1	\$33.00	\$33.00
\$34.00	3	\$102.00	\$102.00
\$42.00	1	\$42.00	\$42.00
\$48.00	1	\$48.00	\$48.00
\$51.00	9	\$459.00	\$459.00
\$53.00	1	\$53.00	\$53.00
\$59.00	2	\$118.00	\$118.00
\$61.00	1	\$61.00	\$61.00
\$63.00	3	\$189.00	\$189.00
\$65.00	1	\$65.00	\$65.00
\$67.00	1	\$67.00	\$67.00
\$68.00	8	\$544.00	\$544.00
\$70.00	2	\$140.00	\$140.00
\$76.00	1	\$76.00	\$76.00
\$82.00	1	\$82.00	\$82.00
\$84.00	1	\$84.00	\$84.00
\$85.00	3	\$255.00	\$255.00
\$102.00	2	\$204.00	\$204.00
\$119.00	1	\$119.00	\$119.00
\$152.00	1	\$152.00	\$152.00
Grand Total:	350	\$4,155.00	\$4,288.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	2	\$0.00	\$0.00
\$3.00	4	\$12.00	\$12.00
\$5.00	1	\$5.00	\$5.00
\$7.00	4	\$28.00	\$28.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$17.00	4	\$68.00	\$68.00
Grand Total:	17	\$133.00	\$133.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	39	39	\$1,590.00
Alt Pay....2 MASTERCARD	13	13	\$432.00
Alt Pay....3 AMEX	15	15	\$599.00
Alt Pay....4 DISCOVER	1	1	\$85.00
Alternate Payment (G):	68	68	\$2,706.00

Lane Description: Lane # 2 EXIT LANE 2

Description	Count	Txns	Revenue
Park Fees (A)		166	\$2,847.00
Lost/Man (B)		1	\$3.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	167	\$2,850.00

Lane Summary	Count	Txns	Revenue
Cash Sales		119	\$891.00
Debits		0	\$0.00
Validation (F)	15	15	\$101.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	48	48	\$1,858.00
Gross	63	182	\$2,850.00
Net Cash	48		\$2,749.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	583,926.00\$
Transactions	37,704
Tickets	37,704
Vends	37,701

AMC Lane Detail Report

Report Date: 11/08/2011 12:39:51AM
Shift Start Date: 11/07/2011 12:31:22AM
Lane Description: Lane # 2 EXIT LANE 2

Lane Counts	Counts
Transaction Start #	37,538
Transaction End #	37,704
Total Transactions	167
Tickets	167
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	141
Drawer with Key	
Drawer Closing	147
Drawer Left Open	0

Car Counts	Counts
With Ticket	167
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	167
Count Loop	0
Unaccounted Cars	167
Reset Loop	0
Unaccounted Cars	167
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	67	\$378.00	1	\$3.00
Fee...6	L-T Garage	99	\$2,469.00	0	\$0.00
Parking Fees (A):		166	\$2,847.00		
Lost/Manual Fees (B):				1	\$3.00

Validation	Voucher	Count	Txns	Amount
Val...1	AirportComp	0	2	\$14.00
Val...2	PSI EMP	0	13	\$87.00
Validations (F):		15	15	\$101.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	32	\$0.00	\$101.00
\$3.00	66	\$198.00	\$198.00
\$5.00	23	\$115.00	\$115.00
\$7.00	3	\$21.00	\$21.00
\$17.00	12	\$204.00	\$204.00
\$19.00	1	\$19.00	\$19.00
\$21.00	1	\$21.00	\$21.00
\$23.00	1	\$23.00	\$23.00
\$27.00	1	\$27.00	\$27.00
\$31.00	1	\$31.00	\$31.00
\$34.00	2	\$68.00	\$68.00
\$51.00	6	\$306.00	\$306.00
\$55.00	2	\$110.00	\$110.00
\$59.00	1	\$59.00	\$59.00
\$65.00	1	\$65.00	\$65.00
\$68.00	7	\$476.00	\$476.00
\$70.00	1	\$70.00	\$70.00
\$84.00	2	\$168.00	\$168.00
\$85.00	2	\$170.00	\$170.00
\$102.00	3	\$306.00	\$306.00
\$122.00	1	\$122.00	\$122.00
\$170.00	1	\$170.00	\$170.00
Grand Total:	170	\$2,749.00	\$2,850.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	4	\$0.00	\$0.00
\$3.00	4	\$12.00	\$12.00
\$7.00	2	\$14.00	\$14.00
\$11.00	1	\$11.00	\$11.00
\$13.00	1	\$13.00	\$13.00
\$17.00	3	\$51.00	\$51.00
Grand Total:	15	\$101.00	\$101.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay...1 VISA	19	19	\$797.00
Alt Pay...2 MASTERCARD	15	15	\$680.00
Alt Pay...3 AMEX	14	14	\$381.00
Alternate Payment (G):	48	48	\$1,858.00

Lane Description: Lane # 3 GREEN PIL

AMC Lane Detail Report

Report Date: 11/08/2011 12:37:25AM
Shift Start Date: 11/08/2011 12:36:43AM
Lane Description: Lane # 3 GREEN PIL

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	0	\$0.00	Gross	0	0	\$0.00
				Net Cash	0		\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	96,344.00\$
Transactions	4,590
Tickets	4,589
Vends	4,589

Lane Counts	Counts
Transaction Start #	4,591
Transaction End #	4,591
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		42	\$822.00	Cash Sales		9	\$170.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	33	33	\$652.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	42	\$822.00	Gross	33	42	\$822.00
				Net Cash	33		\$822.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	96,344.00\$
Transactions	4,590
Tickets	4,589
Vends	4,589

AMC Lane Detail Report

Report Date: 11/08/2011 12:36:27AM
 Shift Start Date: 11/07/2011 12:33:14AM
 Lane Description: Lane # 3 GREEN PIL

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	4,549	With Ticket	42
Transaction End #	4,590	Without Ticket	0
Total Transactions	42	With Nosale	0
Tickets	42	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	42
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	42
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	42
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	42	\$822.00	0	\$0.00
Parking Fees (A):		42	\$822.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>				
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>	
\$8.00	3	\$24.00	\$24.00	
\$12.00	6	\$72.00	\$72.00	
\$14.00	2	\$28.00	\$28.00	
\$16.00	10	\$160.00	\$160.00	
\$18.00	1	\$18.00	\$18.00	
\$20.00	15	\$300.00	\$300.00	
\$24.00	2	\$48.00	\$48.00	
\$52.00	1	\$52.00	\$52.00	
\$56.00	1	\$56.00	\$56.00	
\$64.00	1	\$64.00	\$64.00	
Grand Total:	42	\$822.00	\$822.00	

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	21	21	\$378.00
Alt Pay....2	MASTERCARD	10	10	\$242.00
Alt Pay....3	AMEX	1	1	\$12.00
Alt Pay....4	DISCOVER	1	1	\$20.00
Alternate Payment (G):		33	33	\$652.00

Lane Description: Lane # 1 GREEN EXIT 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0		\$0.00	Gross	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	0		\$0.00
Gross	0	0	\$0.00				

AMC Lane Detail Report

Report Date: 11/08/2011 12:35:22AM

Shift Start Date: 11/08/2011 12:34:17AM

Lane Description: Lane # 1 GREEN EXIT 1

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	348,984.00\$
Transactions	19,711
Tickets	19,710
Vends	19,708

Lane Counts	Counts
Transaction Start #	19,712
Transaction End #	19,712
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Description	Count	Txns	Revenue
Park Fees (A)		110	\$1,468.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	110	\$1,468.00

Lane Summary	Count	Txns	Revenue
Cash Sales		74	\$694.00
Debits		0	\$0.00
Validation (F)	24	24	\$88.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	36	36	\$686.00
Gross	60	134	\$1,468.00
Net Cash	36		\$1,380.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	348,984.00\$
Transactions	19,711
Tickets	19,710
Vends	19,708

AMC Lane Detail Report

Report Date: 11/08/2011 12:34:06AM

Shift Start Date: 11/07/2011 12:02:46AM

Lane Description: Lane # 1 GREEN EXIT 1

Lane Counts	Counts
Transaction Start #	19,602
Transaction End #	19,711
Total Transactions	110
Tickets	110
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	87
Drawer with Key	
Drawer Closing	91
Drawer Left Open	0

Car Counts	Counts
With Ticket	110
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	110
Count Loop	0
Unaccounted Cars	110
Reset Loop	0
Unaccounted Cars	110
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	GREEN FEE 1	110	\$1,468.00	0	\$0.00
Parking Fees (A):		110	\$1,468.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	3	\$8.00
Val....2	FCBDD	0	21	\$80.00
Validations (F):			24	\$88.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	29	\$0.00	\$88.00
\$2.00	1	\$2.00	\$2.00
\$4.00	13	\$52.00	\$52.00
\$8.00	3	\$24.00	\$24.00
\$12.00	16	\$192.00	\$192.00
\$14.00	2	\$28.00	\$28.00
\$16.00	19	\$304.00	\$304.00
\$18.00	1	\$18.00	\$18.00
\$20.00	15	\$300.00	\$300.00
\$24.00	5	\$120.00	\$120.00
\$28.00	2	\$56.00	\$56.00
\$32.00	1	\$32.00	\$32.00
\$40.00	4	\$160.00	\$160.00
\$44.00	1	\$44.00	\$44.00
\$48.00	1	\$48.00	\$48.00
Grand Total:	113	\$1,380.00	\$1,468.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	2	\$0.00	\$0.00
\$4.00	22	\$88.00	\$88.00
Grand Total:	24	\$88.00	\$88.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	22	22	\$426.00
Alt Pay....2 MASTERCARD	9	9	\$156.00
Alt Pay....3 AMEX	3	3	\$76.00
Alt Pay....4 DISCOVER	2	2	\$28.00
Alternate Payment (G):	36	36	\$686.00

Lane Description: Lane # 5 Blue PiL 5

AMC Lane Detail Report

Report Date: 11/08/2011 12:26:50AM
Shift Start Date: 11/07/2011 12:36:41AM
Lane Description: Lane # 5 Blue PiL 5

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		34	\$950.00	Cash Sales		2	\$83.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	32	32	\$867.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	34	\$950.00	Gross	32	34	\$950.00
				Net Cash	32		\$950.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	77,094.00\$
Transactions	2,739
Tickets	2,739
Vends	2,739

Lane Counts	Counts
Transaction Start #	2,706
Transaction End #	2,739
Total Transactions	34
Tickets	34
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	34
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	34
Count Loop	0
Unaccounted Cars	34
Reset Loop	0
Unaccounted Cars	34
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	30	\$784.00	0	\$0.00
Fee....3	Covered	4	\$166.00	0	\$0.00
Parking Fees (A):		34	\$950.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/08/2011 12:19:46AM
Shift Start Date: 11/07/2011 12:22:14AM
Lane Description: Lane # 4 Blue PiL 4

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	343	With Ticket	33
Transaction End #	375	Without Ticket	0
Total Transactions	33	With Nosale	0
Tickets	33	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	33
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	33
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	33
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	31	\$906.00	0	\$0.00
Fee....3	Covered	2	\$79.00	0	\$0.00
Parking Fees (A):		33	\$985.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>				
Cash Paid	Trans Count	Total Cash/CC	Total Fees	
\$4.00	1	\$4.00	\$4.00	
\$7.00	2	\$14.00	\$14.00	
\$13.00	1	\$13.00	\$13.00	
\$14.00	3	\$42.00	\$42.00	
\$21.00	3	\$63.00	\$63.00	
\$26.00	1	\$26.00	\$26.00	
\$28.00	7	\$196.00	\$196.00	
\$32.00	1	\$32.00	\$32.00	
\$34.00	1	\$34.00	\$34.00	
\$35.00	3	\$105.00	\$105.00	
\$36.00	1	\$36.00	\$36.00	
\$37.00	1	\$37.00	\$37.00	
\$42.00	2	\$84.00	\$84.00	
\$43.00	1	\$43.00	\$43.00	
\$46.00	1	\$46.00	\$46.00	
\$49.00	2	\$98.00	\$98.00	
\$56.00	2	\$112.00	\$112.00	
Grand Total:	33	\$985.00	\$985.00	

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	16	16	\$532.00
Alt Pay....2	MASTERCARD	7	7	\$184.00
Alt Pay....3	AMEX	8	8	\$209.00
Alt Pay....4	DISCOVER	1	1	\$56.00
Alternate Payment (G):		32	32	\$981.00

Lane Description: Lane # 5 EXIT LANE 5

AMC Lane Detail Report

Report Date: 11/07/2011 03:44:49AM

Shift Start Date: 11/06/2011 01:05:59AM

Lane Description: Lane # 5 EXIT LANE 5

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		384	\$6,847.00	Cash Sales		292	\$2,670.00
Lost/Man (B)		4	\$61.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	4	4	\$26.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	97	97	\$4,212.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	388	\$6,908.00	Gross	101	393	\$6,908.00
				Net Cash	97		\$6,882.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	828,711.00\$
Transactions	75,088
Tickets	75,088
Vends	75,082

Lane Counts	Counts
Transaction Start #	74,701
Transaction End #	75,088
Total Transactions	388
Tickets	388
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	373
Drawer with Key	
Drawer Closing	375
Drawer Left Open	0

Car Counts	Counts
With Ticket	388
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	388
Count Loop	0
Unaccounted Cars	388
Reset Loop	0
Unaccounted Cars	388
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	188	\$979.00	1	\$3.00
Fee...6	L-T Garage	196	\$5,868.00	3	\$58.00
Parking Fees (A):		384	\$6,847.00		
Lost/Manual Fees (B):				4	\$61.00

Validation	Voucher	Count	Txns	Amount
Val...1 PSI EMP		0	3	\$9.00
Val...2 CLEANING		0	1	\$17.00
Validations (F):		4	4	\$26.00

AMC Lane Detail Report

Report Date: 11/07/2011 03:44:49AM
Shift Start Date: 11/06/2011 01:05:59AM
Lane Description: Lane # 5 EXIT LANE 5

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	29	\$0.00	\$26.00
\$3.00	189	\$567.00	\$567.00
\$5.00	66	\$330.00	\$330.00
\$7.00	3	\$21.00	\$21.00
\$9.00	4	\$36.00	\$36.00
\$13.00	1	\$13.00	\$13.00
\$15.00	1	\$15.00	\$15.00
\$17.00	5	\$85.00	\$85.00
\$23.00	1	\$23.00	\$23.00
\$29.00	1	\$29.00	\$29.00
\$31.00	1	\$31.00	\$31.00
\$33.00	2	\$66.00	\$66.00
\$34.00	12	\$408.00	\$408.00
\$36.00	1	\$36.00	\$36.00
\$38.00	3	\$114.00	\$114.00
\$40.00	2	\$80.00	\$80.00
\$42.00	1	\$42.00	\$42.00
\$44.00	2	\$88.00	\$88.00
\$46.00	1	\$46.00	\$46.00
\$48.00	7	\$336.00	\$336.00
\$50.00	5	\$250.00	\$250.00
\$51.00	17	\$867.00	\$867.00
\$53.00	1	\$53.00	\$53.00
\$55.00	1	\$55.00	\$55.00
\$57.00	2	\$114.00	\$114.00
\$65.00	2	\$130.00	\$130.00
\$67.00	3	\$201.00	\$201.00
\$68.00	13	\$884.00	\$884.00
\$74.00	1	\$74.00	\$74.00
\$80.00	1	\$80.00	\$80.00
\$81.00	1	\$81.00	\$81.00
\$83.00	1	\$83.00	\$83.00
\$84.00	1	\$84.00	\$84.00
\$85.00	7	\$595.00	\$595.00
\$95.00	1	\$95.00	\$95.00
\$101.00	2	\$202.00	\$202.00
\$133.00	1	\$133.00	\$133.00
\$153.00	1	\$153.00	\$153.00
\$161.00	1	\$161.00	\$161.00
\$221.00	1	\$221.00	\$221.00
Grand Total:	395	\$6,882.00	\$6,908.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$3.00	3	\$9.00	\$9.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	4	\$26.00	\$26.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	49	49	\$2,115.00
Alt Pay....2 MASTERCARD	33	33	\$1,335.00
Alt Pay....3 AMEX	14	14	\$759.00
Alt Pay....4 DISCOVER	1	1	\$3.00
Alternate Payment (G):	97	97	\$4,212.00

Lane Description: Lane # 3 BLUE BOOTH 3

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	209		\$5,666.00
Lost/Man (B)	4		\$104.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	213	\$5,770.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		83	\$1,940.00
Debits		0	\$0.00
Validation (F)	1	1	\$6.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	130	130	\$3,824.00
Gross	131	214	\$5,770.00
Net Cash	130		\$5,764.00

AMC Lane Detail Report

Report Date: 11/07/2011 03:32:06AM
Shift Start Date: 11/06/2011 02:22:08AM
Lane Description: Lane # 3 BLUE BOOTH 3

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	82,529.00\$
Transactions	2,798
Tickets	2,798
Vends	2,797

Lane Counts	Counts
Transaction Start #	2,586
Transaction End #	2,798
Total Transactions	213
Tickets	213
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	212
Drawer with Key	
Drawer Closing	223
Drawer Left Open	0

Car Counts	Counts
With Ticket	213
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	213
Count Loop	0
Unaccounted Cars	213
Reset Loop	0
Unaccounted Cars	213
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	202	\$5,484.00	4	\$104.00
Fee....3	Covered	7	\$182.00	0	\$0.00
Parking Fees (A):		209	\$5,666.00		
Lost/Manual Fees (B):				4	\$104.00

Validation	Voucher	Count	Txns	Amount
Val....1	Central EE	0	1	\$6.00
Validations (F):		1	1	\$6.00

AMC Lane Detail Report

Report Date: 11/07/2011 03:32:06AM

Shift Start Date: 11/06/2011 02:22:08AM

Lane Description: Lane # 3 BLUE BOOTH 3

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	13	\$0.00	\$6.00
\$5.00	1	\$5.00	\$5.00
\$7.00	5	\$35.00	\$35.00
\$13.00	2	\$26.00	\$26.00
\$14.00	12	\$168.00	\$168.00
\$16.00	1	\$16.00	\$16.00
\$17.00	1	\$17.00	\$17.00
\$18.00	3	\$54.00	\$54.00
\$19.00	2	\$38.00	\$38.00
\$20.00	2	\$40.00	\$40.00
\$21.00	68	\$1,428.00	\$1,428.00
\$22.00	1	\$22.00	\$22.00
\$23.00	1	\$23.00	\$23.00
\$24.00	4	\$96.00	\$96.00
\$25.00	3	\$75.00	\$75.00
\$26.00	3	\$78.00	\$78.00
\$27.00	5	\$135.00	\$135.00
\$28.00	41	\$1,148.00	\$1,148.00
\$30.00	1	\$30.00	\$30.00
\$31.00	1	\$31.00	\$31.00
\$33.00	2	\$66.00	\$66.00
\$34.00	1	\$34.00	\$34.00
\$35.00	16	\$560.00	\$560.00
\$37.00	1	\$37.00	\$37.00
\$42.00	7	\$294.00	\$294.00
\$44.00	1	\$44.00	\$44.00
\$48.00	1	\$48.00	\$48.00
\$49.00	4	\$196.00	\$196.00
\$54.00	1	\$54.00	\$54.00
\$56.00	5	\$280.00	\$280.00
\$63.00	6	\$378.00	\$378.00
\$70.00	1	\$70.00	\$70.00
\$77.00	2	\$154.00	\$154.00
\$84.00	1	\$84.00	\$84.00
Grand Total:	219	\$5,764.00	\$5,770.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$6.00	1	\$6.00	\$6.00
Grand Total:	1	\$6.00	\$6.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	67	67	\$2,040.00
Alt Pay....2 MASTERCARD	40	40	\$1,193.00
Alt Pay....3 AMEX	18	18	\$482.00
Alt Pay....4 DISCOVER	5	5	\$109.00
Alternate Payment (G):	130	130	\$3,824.00

Lane Description: Lane # 1 BLUE BOOTH 1

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		100	\$2,868.00
Lost/Man (B)		1	\$14.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	101	\$2,882.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		41	\$1,068.00
Debits		0	\$0.00
Validation (F)	5	5	\$26.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	60	60	\$1,788.00
Gross	65	106	\$2,882.00
Net Cash	60		\$2,856.00

AMC Lane Detail Report

Report Date: 11/07/2011 01:15:16AM
Shift Start Date: 11/06/2011 01:16:25AM
Lane Description: Lane # 1 BLUE BOOTH 1

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

	Count/Amount
Gross Revenue	304,267.00\$
Transactions	10,536
Tickets	10,536
Vends	10,535

	Counts
Transaction Start #	10,436
Transaction End #	10,536
Total Transactions	101
Tickets	101
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	97
Drawer with Key	0
Drawer Closing	111
Drawer Left Open	0

	Counts
With Ticket	101
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	101
Count Loop	0
Unaccounted Cars	101
Reset Loop	0
Unaccounted Cars	101
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	BLUE FEE 1	96	\$2,703.00	1	\$14.00
Fee...3	Covered	4	\$165.00	0	\$0.00
Parking Fees (A):		100	\$2,868.00		
Lost/Manual Fees (B):				1	\$14.00

Validation	Voucher	Count	Txns	Amount
Val...1 Central EE	0	5	5	\$26.00
Validations (F):		5	5	\$26.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	12	\$0.00	\$26.00
\$14.00	4	\$56.00	\$56.00
\$16.00	2	\$32.00	\$32.00
\$17.00	1	\$17.00	\$17.00
\$20.00	3	\$60.00	\$60.00
\$21.00	19	\$399.00	\$399.00
\$23.00	1	\$23.00	\$23.00
\$24.00	1	\$24.00	\$24.00
\$25.00	1	\$25.00	\$25.00
\$27.00	4	\$108.00	\$108.00
\$28.00	22	\$616.00	\$616.00
\$30.00	3	\$90.00	\$90.00
\$31.00	1	\$31.00	\$31.00
\$33.00	3	\$99.00	\$99.00
\$34.00	2	\$68.00	\$68.00
\$35.00	10	\$350.00	\$350.00
\$38.00	1	\$38.00	\$38.00
\$40.00	1	\$40.00	\$40.00
\$42.00	3	\$126.00	\$126.00
\$49.00	2	\$98.00	\$98.00
\$51.00	1	\$51.00	\$51.00
\$56.00	3	\$168.00	\$168.00
\$60.00	1	\$60.00	\$60.00
\$63.00	2	\$126.00	\$126.00
\$70.00	1	\$70.00	\$70.00
\$81.00	1	\$81.00	\$81.00
Grand Total:	105	\$2,856.00	\$2,882.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$3.00	1	\$3.00	\$3.00
\$4.00	1	\$4.00	\$4.00
\$6.00	2	\$12.00	\$12.00
\$7.00	1	\$7.00	\$7.00
Grand Total:		5	\$26.00

AMC Lane Detail Report

Report Date: 11/07/2011 01:15:16AM
Shift Start Date: 11/06/2011 01:16:25AM
Lane Description: Lane # 1 BLUE BOOTH 1

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	32	32	\$850.00
Alt Pay....2 MASTERCARD	19	19	\$602.00
Alt Pay....3 AMEX	6	6	\$252.00
Alt Pay....4 DISCOVER	3	3	\$84.00
Alternate Payment (G):	60	60	\$1,788.00

Lane Description: Lane # 12 EXIT LANE 12

Description	Count	Txns	Revenue
Park Fees (A)		19	\$817.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	19	\$817.00

Lane Summary	Count	Txns	Revenue
Cash Sales		0	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	19	19	\$817.00
Gross	19	19	\$817.00
Net Cash	19		\$817.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters	Count/Amount
Gross Revenue	207,738.00\$
Transactions	5,015
Tickets	5,014
Vends	5,014

Lane Counts	Counts
Transaction Start #	4,997
Transaction End #	5,015
Total Transactions	19
Tickets	19
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	19
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	19
Count Loop	0
Unaccounted Cars	19
Reset Loop	0
Unaccounted Cars	19
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	4	\$83.00	0	\$0.00
Fee...6	L-T Garage	15	\$734.00	0	\$0.00
Parking Fees (A):		19	\$817.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/07/2011 01:13:46AM
Shift Start Date: 11/06/2011 01:04:15AM
Lane Description: Lane # 12 EXIT LANE 12

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$3.00	3	\$9.00	\$9.00
\$9.00	1	\$9.00	\$9.00
\$31.00	1	\$31.00	\$31.00
\$34.00	1	\$34.00	\$34.00
\$44.00	1	\$44.00	\$44.00
\$46.00	1	\$46.00	\$46.00
\$50.00	2	\$100.00	\$100.00
\$51.00	6	\$306.00	\$306.00
\$68.00	2	\$136.00	\$136.00
\$102.00	1	\$102.00	\$102.00
Grand Total:	19	\$817.00	\$817.00

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<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	10	10	\$434.00
Alt Pay....2	MASTERCARD	4	4	\$187.00
Alt Pay....3	AMEX	5	5	\$196.00
Alternate Payment (G):		19	19	\$817.00

Lane Description: Lane # 11 EXIT LANE 11

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		76	\$3,212.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	76	\$3,212.00

<u>Lane Summary</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales			3	\$0.00
Debits			0	\$0.00
Validation (F)		0	0	\$0.00
Minus Fees		0	0	\$0.00
Alternate Payment (G)		73	73	\$3,212.00
Gross		73	76	\$3,212.00
Net Cash		73		\$3,212.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resetable Counters</u>		<u>Count/Amount</u>
Gross Revenue		1,636,414.00\$
Transactions		42,177
Tickets		42,177
Vends		42,177

<u>Lane Counts</u>	<u>Counts</u>
Transaction Start #	42,102
Transaction End #	42,177
Total Transactions	76
Tickets	76
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

<u>Car Counts</u>		<u>Counts</u>
With Ticket		76
Without Ticket		0
With Nosale		0
With Valuecard		0
With Duress1		0
With Duress2		0
With Aux Vend		0
Within Grace Period		0
Total Vends		76
Count Loop		0
Unaccounted Cars		76
Reset Loop		0
Unaccounted Cars		76
Restarts:		0

AMC Lane Detail Report

Report Date: 11/07/2011 01:09:47AM
Shift Start Date: 11/06/2011 12:43:31AM
Lane Description: Lane # 3 RED PIL

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

	Count/Amount
Gross Revenue	25,952.00\$
Transactions	1,000
Tickets	1,000
Vends	1,000

	Counts
Transaction Start #	889
Transaction End #	1,000
Total Transactions	112
Tickets	112
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

	Counts
With Ticket	112
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	112
Count Loop	0
Unaccounted Cars	112
Reset Loop	0
Unaccounted Cars	112
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee...1	RED FEE 1	112	\$2,703.00	0	\$0.00
Parking Fees (A):		112	\$2,703.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	3	\$0.00	\$0.00
\$6.00	3	\$18.00	\$18.00
\$11.00	1	\$11.00	\$11.00
\$12.00	8	\$96.00	\$96.00
\$14.00	1	\$14.00	\$14.00
\$15.00	2	\$30.00	\$30.00
\$16.00	2	\$32.00	\$32.00
\$17.00	2	\$34.00	\$34.00
\$18.00	39	\$702.00	\$702.00
\$20.00	2	\$40.00	\$40.00
\$22.00	1	\$22.00	\$22.00
\$23.00	3	\$69.00	\$69.00
\$24.00	21	\$504.00	\$504.00
\$26.00	1	\$26.00	\$26.00
\$27.00	1	\$27.00	\$27.00
\$30.00	8	\$240.00	\$240.00
\$34.00	1	\$34.00	\$34.00
\$36.00	1	\$36.00	\$36.00
\$48.00	4	\$192.00	\$192.00
\$53.00	1	\$53.00	\$53.00
\$54.00	2	\$108.00	\$108.00
\$56.00	1	\$56.00	\$56.00
\$59.00	1	\$59.00	\$59.00
\$60.00	5	\$300.00	\$300.00
Grand Total:	114	\$2,703.00	\$2,703.00

AMC Lane Detail Report

Report Date: 11/07/2011 01:09:47AM
Shift Start Date: 11/06/2011 12:43:31AM
Lane Description: Lane # 3 RED PIL

	Count	Txns	Revenue
Alternate Payment Fees:			
Alt Pay....1 VISA	55	55	\$1,323.00
Alt Pay....2 MASTERCARD	30	30	\$701.00
Alt Pay....3 AMEX	8	8	\$253.00
Alt Pay....4 DISCOVER	3	3	\$96.00
Alternate Payment (G):	96	96	\$2,373.00

Lane Description: Lane # 1 RED EXIT 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		261	\$6,210.00	Cash Sales		111	\$2,361.00
Lost/Man (B)		5	\$126.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	5	5	\$24.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	156	156	\$3,951.00
Taxes (E)	0	0	\$0.00	Gross	161	272	\$6,336.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	156		\$6,312.00
Gross	0	266	\$6,336.00				

	Txns	Amount	Non-Resetable Counters	Count/Amount
Cash Refund	0	\$0.00	Gross Revenue	692.138.00\$
Cash Owed	0	\$0.00	Transactions	23,919
			Tickets	23,919
			Vends	23,919

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	23,654	With Ticket	266
Transaction End #	23,919	Without Ticket	0
Total Transactions	266	With Nosale	0
Tickets	266	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	266
Drawer Opening	266	Count Loop	0
Drawer with Key		Unaccounted Cars	266
Drawer Closing	270	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	266
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>		<u>Validation</u>	<u>Voucher</u>	<u>Count</u>	<u>Txns</u>	<u>Amount</u>
Fee	Description	Txns	Amount	Txns	Amount	Val....1				
Fee....1	RED FEE 1	261	\$6,210.00	5	\$126.00	Val....1	CENTRAL EE	0	4	\$22.00
						Val....2	CUSTOMERHELP	0	1	\$2.00
Parking Fees (A):		261	\$6,210.00			Validations (F):		5	5	\$24.00
Lost/Manual Fees (B):				5	\$126.00					

AMC Lane Detail Report

Report Date: 11/07/2011 01:08:02AM
Shift Start Date: 11/06/2011 01:36:46AM
Lane Description: Lane # 1 RED EXIT 1

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	14	\$0.00	\$24.00
\$2.00	1	\$2.00	\$2.00
\$6.00	1	\$6.00	\$6.00
\$12.00	14	\$168.00	\$168.00
\$14.00	4	\$56.00	\$56.00
\$15.00	5	\$75.00	\$75.00
\$16.00	2	\$32.00	\$32.00
\$17.00	4	\$68.00	\$68.00
\$18.00	89	\$1,602.00	\$1,602.00
\$20.00	2	\$40.00	\$40.00
\$21.00	3	\$63.00	\$63.00
\$22.00	3	\$66.00	\$66.00
\$23.00	3	\$69.00	\$69.00
\$24.00	60	\$1,440.00	\$1,440.00
\$27.00	2	\$54.00	\$54.00
\$28.00	1	\$28.00	\$28.00
\$29.00	1	\$29.00	\$29.00
\$30.00	28	\$840.00	\$840.00
\$33.00	1	\$33.00	\$33.00
\$36.00	10	\$360.00	\$360.00
\$42.00	9	\$378.00	\$378.00
\$48.00	4	\$192.00	\$192.00
\$54.00	7	\$378.00	\$378.00
\$60.00	2	\$120.00	\$120.00
\$63.00	1	\$63.00	\$63.00
\$72.00	1	\$72.00	\$72.00
\$78.00	1	\$78.00	\$78.00
Grand Total:	273	\$6,312.00	\$6,336.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$2.00	1	\$2.00	\$2.00
\$5.00	2	\$10.00	\$10.00
\$6.00	2	\$12.00	\$12.00
Grand Total:	5	\$24.00	\$24.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	77	77	\$1,816.00
Alt Pay....2	MASTERCARD	53	53	\$1,432.00
Alt Pay....3	AMEX	21	21	\$583.00
Alt Pay....4	DISCOVER	5	5	\$120.00
Alternate Payment (G):		156	156	\$3,951.00

Lane Description: Lane # 10 EXIT LANE 10

Description	Count	Txns	Revenue
Park Fees (A)	231	231	\$8,951.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	231	\$8,951.00

Lane Summary	Count	Txns	Revenue
Cash Sales	2	2	\$0.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	229	229	\$8,951.00
Gross	229	231	\$8,951.00
Net Cash	229	229	\$8,951.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		724,942.00\$
Transactions		19,825
Tickets		19,825
Vends		19,824

AMC Lane Detail Report

Report Date: 11/07/2011 12:54:11AM
Shift Start Date: 11/06/2011 12:56:58AM
Lane Description: Lane # 10 EXIT LANE 10

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	19,595	With Ticket	231
Transaction End #	19,825	Without Ticket	0
Total Transactions	231	With Nosale	0
Tickets	231	With Valuecard	0
Void Incomplete	2	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	231
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	231
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	231
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	66	\$885.00	0	\$0.00
Fee...6	L-T Garage	165	\$8,066.00	0	\$0.00
Parking Fees (A):		231	\$8,951.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/07/2011 12:54:11AM
Shift Start Date: 11/06/2011 12:56:58AM
Lane Description: Lane # 10 EXIT LANE 10

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	4	\$0.00	\$0.00
\$3.00	47	\$141.00	\$141.00
\$5.00	13	\$65.00	\$65.00
\$7.00	10	\$70.00	\$70.00
\$11.00	1	\$11.00	\$11.00
\$17.00	11	\$187.00	\$187.00
\$19.00	2	\$38.00	\$38.00
\$25.00	1	\$25.00	\$25.00
\$27.00	2	\$54.00	\$54.00
\$29.00	3	\$87.00	\$87.00
\$34.00	11	\$374.00	\$374.00
\$36.00	5	\$180.00	\$180.00
\$38.00	2	\$76.00	\$76.00
\$39.00	1	\$39.00	\$39.00
\$42.00	4	\$168.00	\$168.00
\$44.00	4	\$176.00	\$176.00
\$46.00	10	\$460.00	\$460.00
\$48.00	10	\$480.00	\$480.00
\$50.00	2	\$100.00	\$100.00
\$51.00	32	\$1,632.00	\$1,632.00
\$53.00	2	\$106.00	\$106.00
\$57.00	3	\$171.00	\$171.00
\$59.00	2	\$118.00	\$118.00
\$60.00	1	\$60.00	\$60.00
\$61.00	4	\$244.00	\$244.00
\$63.00	3	\$189.00	\$189.00
\$65.00	1	\$65.00	\$65.00
\$66.00	1	\$66.00	\$66.00
\$68.00	11	\$748.00	\$748.00
\$76.00	1	\$76.00	\$76.00
\$78.00	3	\$234.00	\$234.00
\$80.00	3	\$240.00	\$240.00
\$82.00	1	\$82.00	\$82.00
\$85.00	11	\$935.00	\$935.00
\$91.00	1	\$91.00	\$91.00
\$97.00	1	\$97.00	\$97.00
\$99.00	1	\$99.00	\$99.00
\$102.00	1	\$102.00	\$102.00
\$107.00	1	\$107.00	\$107.00
\$108.00	1	\$108.00	\$108.00
\$112.00	1	\$112.00	\$112.00
\$116.00	2	\$232.00	\$232.00
\$119.00	1	\$119.00	\$119.00
\$187.00	1	\$187.00	\$187.00
Grand Total:	233	\$8,951.00	\$8,951.00

<u>Alternate Payment Fees:</u>			
	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	115	115	\$4,254.00
Alt Pay....2 MASTERCARD	61	61	\$2,346.00
Alt Pay....3 AMEX	48	48	\$2,234.00
Alt Pay....4 DISCOVER	5	5	\$117.00
Alternate Payment (G):	229	229	\$8,951.00

Lane Description: Lane # 9 EXIT LANE 9

AMC Lane Detail Report

Report Date: 11/07/2011 12:52:14AM
Shift Start Date: 11/06/2011 01:12:27AM
Lane Description: Lane # 9 EXIT LANE 9

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		5	\$11.00	Cash Sales		5	\$11.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	5	\$11.00	Gross	0	5	\$11.00
				Net Cash	0		\$11.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	335,527.00\$
Transactions	16,948
Tickets	16,948
Vends	16,948

Lane Counts	Counts
Transaction Start #	16,944
Transaction End #	16,948
Total Transactions	5
Tickets	5
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	4
Drawer with Key	
Drawer Closing	5
Drawer Left Open	0

Car Counts	Counts
With Ticket	5
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	5
Count Loop	0
Unaccounted Cars	5
Reset Loop	0
Unaccounted Cars	5
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	4	\$8.00	0	\$0.00
Fee...6	L-T Garage	1	\$3.00	0	\$0.00
Parking Fees (A):		5	\$11.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	3	\$0.00	\$0.00
\$3.00	2	\$6.00	\$6.00
\$5.00	1	\$5.00	\$5.00
Grand Total:	6	\$11.00	\$11.00

Lane Description: Lane # 2 RED EXIT 2

AMC Lane Detail Report

Report Date: 11/07/2011 12:50:58AM
Shift Start Date: 11/06/2011 12:42:15AM
Lane Description: Lane # 2 RED EXIT 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		272	\$6,544.00	Cash Sales	133		\$2,917.00
Lost/Man (B)		9	\$252.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	4	4	\$20.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	149	149	\$3,859.00
Taxes (E)	0		\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	281	\$6,796.00	Gross	153	286	\$6,796.00
				Net Cash	149		\$6,776.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	64,625.00\$
Transactions	2,290
Tickets	2,290
Vends	2,291

Lane Counts	Counts
Transaction Start #	2,010
Transaction End #	2,290
Total Transactions	281
Tickets	281
Void Incomplete	5
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	281
Drawer with Key	
Drawer Closing	304
Drawer Left Open	0

Car Counts	Counts
With Ticket	281
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	281
Count Loop	0
Unaccounted Cars	281
Reset Loop	0
Unaccounted Cars	281
Restarts:	5

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	272	\$6,544.00	9	\$252.00
Parking Fees (A):		272	\$6,544.00		
Lost/Manual Fees (B):				9	\$252.00

Validation	Voucher	Count	Txns	Amount
Val....1	CENTRAL EE	0	4	\$20.00
Validations (F):		4	4	\$20.00

AMC Lane Detail Report

Report Date: 11/07/2011 12:50:58AM
Shift Start Date: 11/06/2011 12:42:15AM
Lane Description: Lane # 2 RED EXIT 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	25	\$0.00	\$20.00
\$6.00	2	\$12.00	\$12.00
\$12.00	30	\$360.00	\$360.00
\$14.00	3	\$42.00	\$42.00
\$15.00	3	\$45.00	\$45.00
\$16.00	4	\$64.00	\$64.00
\$17.00	5	\$85.00	\$85.00
\$18.00	76	\$1,368.00	\$1,368.00
\$20.00	2	\$40.00	\$40.00
\$21.00	1	\$21.00	\$21.00
\$22.00	3	\$66.00	\$66.00
\$23.00	6	\$138.00	\$138.00
\$24.00	52	\$1,248.00	\$1,248.00
\$26.00	3	\$78.00	\$78.00
\$27.00	3	\$81.00	\$81.00
\$28.00	4	\$112.00	\$112.00
\$29.00	4	\$116.00	\$116.00
\$30.00	29	\$870.00	\$870.00
\$34.00	1	\$34.00	\$34.00
\$35.00	1	\$35.00	\$35.00
\$36.00	10	\$360.00	\$360.00
\$42.00	4	\$168.00	\$168.00
\$48.00	8	\$384.00	\$384.00
\$50.00	1	\$50.00	\$50.00
\$51.00	1	\$51.00	\$51.00
\$54.00	5	\$270.00	\$270.00
\$57.00	1	\$57.00	\$57.00
\$60.00	6	\$360.00	\$360.00
\$66.00	1	\$66.00	\$66.00
\$69.00	1	\$69.00	\$69.00
\$126.00	1	\$126.00	\$126.00
Grand Total:	296	\$6,776.00	\$6,796.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$4.00	1	\$4.00	\$4.00
\$5.00	2	\$10.00	\$10.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	4	\$20.00	\$20.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	86	86	\$2,116.00
Alt Pay....2 MASTERCARD	43	43	\$1,100.00
Alt Pay....3 AMEX	16	16	\$525.00
Alt Pay....4 DISCOVER	4	4	\$118.00
Alternate Payment (G):	149	149	\$3,859.00

Lane Description: Lane # 8 EXIT LANE 8

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		36	\$674.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	36	\$674.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		27	\$221.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	9	9	\$453.00
Gross	9	36	\$674.00
Net Cash	9		\$674.00

<u> </u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	877,748.00\$
Transactions	63,781
Tickets	63,781
Vends	63,779

AMC Lane Detail Report

Report Date: 11/07/2011 12:46:17AM
 Shift Start Date: 11/06/2011 01:10:25AM
 Lane Description: Lane # 8 EXIT LANE 8

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	63,746	With Ticket	36
Transaction End #	63,781	Without Ticket	0
Total Transactions	36	With Nosale	0
Tickets	36	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	36
Drawer Opening	35	Count Loop	36
Drawer with Key	37	Unaccounted Cars	36
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	0
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee...3	S-T Garage	13	\$36.00	0	\$0.00
Fee...6	L-T Garage	23	\$638.00	0	\$0.00
Parking Fees (A):		36	\$674.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	3	\$0.00	\$0.00
\$3.00	22	\$66.00	\$66.00
\$17.00	1	\$17.00	\$17.00
\$40.00	1	\$40.00	\$40.00
\$42.00	1	\$42.00	\$42.00
\$44.00	1	\$44.00	\$44.00
\$51.00	5	\$255.00	\$255.00
\$57.00	1	\$57.00	\$57.00
\$68.00	1	\$68.00	\$68.00
\$85.00	1	\$85.00	\$85.00
Grand Total:	37	\$674.00	\$674.00

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay...1	VISA	5	5	\$215.00
Alt Pay...2	MASTERCARD	1	1	\$51.00
Alt Pay...3	AMEX	2	2	\$136.00
Alt Pay...4	DISCOVER	1	1	\$51.00
Alternate Payment (G):		9	9	\$453.00

Lane Description: Lane # 7 EXIT LANE 7

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		174	\$3,703.00	Cash Sales		128	\$1,230.00
Lost/Man (B)		2	\$102.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	3	3	\$17.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	48	48	\$2,558.00
Taxes (E)	0	0	\$0.00	Gross	51	179	\$3,805.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	48		\$3,788.00
Gross	0	176	\$3,805.00				

AMC Lane Detail Report

Report Date: 11/07/2011 12:43:41AM
Shift Start Date: 11/06/2011 01:08:10AM
Lane Description: Lane # 7 EXIT LANE 7

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

	Count/Amount
Non-Resettable Counters	
Gross Revenue	248,923.00\$
Transactions	19,614
Tickets	19,614
Vends	19,614

	Counts
Lane Counts	
Transaction Start #	19,439
Transaction End #	19,614
Total Transactions	176
Tickets	176
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	171
Drawer with Key	
Drawer Closing	173
Drawer Left Open	0

	Counts
Car Counts	
With Ticket	176
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	176
Count Loop	177
Unaccounted Cars	176
Reset Loop	0
Unaccounted Cars	(1)
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	2	\$102.00
Fee....3	S-T Garage	87	\$663.00	0	\$0.00
Fee....6	L-T Garage	87	\$3,040.00	0	\$0.00
Parking Fees (A):		174	\$3,703.00		
Lost/Manual Fees (B):				2	\$102.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	3	3	\$17.00
Validations (F):		3	3	\$17.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	11	\$0.00	\$17.00
\$3.00	85	\$255.00	\$255.00
\$5.00	26	\$130.00	\$130.00
\$9.00	2	\$18.00	\$18.00
\$13.00	1	\$13.00	\$13.00
\$17.00	1	\$17.00	\$17.00
\$34.00	6	\$204.00	\$204.00
\$40.00	1	\$40.00	\$40.00
\$44.00	2	\$88.00	\$88.00
\$46.00	3	\$138.00	\$138.00
\$48.00	2	\$96.00	\$96.00
\$50.00	3	\$150.00	\$150.00
\$51.00	11	\$561.00	\$561.00
\$57.00	1	\$57.00	\$57.00
\$60.00	1	\$60.00	\$60.00
\$66.00	1	\$66.00	\$66.00
\$67.00	1	\$67.00	\$67.00
\$68.00	9	\$612.00	\$612.00
\$74.00	1	\$74.00	\$74.00
\$81.00	1	\$81.00	\$81.00
\$85.00	4	\$340.00	\$340.00
\$93.00	1	\$93.00	\$93.00
\$102.00	1	\$102.00	\$102.00
\$108.00	1	\$108.00	\$108.00
\$112.00	1	\$112.00	\$112.00
\$136.00	1	\$136.00	\$136.00
\$170.00	1	\$170.00	\$170.00
Grand Total:	179	\$3,788.00	\$3,805.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	2	\$6.00	\$6.00
\$11.00	1	\$11.00	\$11.00
Grand Total:		3	\$17.00

AMC Lane Detail Report

Report Date: 11/07/2011 12:36:27AM
Shift Start Date: 11/06/2011 12:25:00AM
Lane Description: Lane # 5 Blue PiL 5

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$14.00	5	\$70.00	\$70.00
\$16.00	1	\$16.00	\$16.00
\$19.00	1	\$19.00	\$19.00
\$20.00	1	\$20.00	\$20.00
\$21.00	3	\$63.00	\$63.00
\$23.00	1	\$23.00	\$23.00
\$24.00	2	\$48.00	\$48.00
\$26.00	2	\$52.00	\$52.00
\$27.00	3	\$81.00	\$81.00
\$28.00	8	\$224.00	\$224.00
\$33.00	1	\$33.00	\$33.00
\$35.00	4	\$140.00	\$140.00
\$42.00	4	\$168.00	\$168.00
\$49.00	5	\$245.00	\$245.00
\$54.00	1	\$54.00	\$54.00
\$56.00	1	\$56.00	\$56.00
\$75.00	1	\$75.00	\$75.00
\$94.00	1	\$94.00	\$94.00
Grand Total:	45	\$1,481.00	\$1,481.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	24	24	\$765.00
Alt Pay....2 MASTERCARD	13	13	\$408.00
Alt Pay....3 AMEX	7	7	\$280.00
Alt Pay....4 DISCOVER	1	1	\$28.00
Alternate Payment (G):	45	45	\$1,481.00

Lane Description: Lane # 2 GREEN EXIT 2

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	62		\$964.00
Lost/Man (B)	1		\$12.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	63	\$976.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		33	\$411.00
Debits		0	\$0.00
Validation (F)	4	4	\$16.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	30	30	\$549.00
Gross	34	67	\$976.00
Net Cash	30		\$960.00

<u>Cash Refund</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	236,969.00\$
Transactions	13,308
Tickets	13,308
Vends	13,307

AMC Lane Detail Report

Report Date: 11/07/2011 12:35:34AM
Shift Start Date: 11/06/2011 12:35:23AM
Lane Description: Lane # 2 GREEN EXIT 2

Lane Counts	Counts
Transaction Start #	13,246
Transaction End #	13,308
Total Transactions	63
Tickets	63
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	61
Drawer with Key	80
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	63
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	63
Count Loop	0
Unaccounted Cars	63
Reset Loop	0
Unaccounted Cars	63
Restarts:	2

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	62	\$964.00	0	\$0.00
Fee....2	LOST TICKET	0	\$0.00	1	\$12.00
Parking Fees (A):		62	\$964.00		
Lost/Manual Fees (B):				1	\$12.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	4	\$16.00
Validations (F):		4	4	\$16.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	10	\$0.00	\$16.00
\$4.00	6	\$24.00	\$24.00
\$8.00	4	\$32.00	\$32.00
\$10.00	1	\$10.00	\$10.00
\$11.00	2	\$22.00	\$22.00
\$12.00	13	\$156.00	\$156.00
\$16.00	16	\$256.00	\$256.00
\$20.00	7	\$140.00	\$140.00
\$28.00	1	\$28.00	\$28.00
\$32.00	2	\$64.00	\$64.00
\$36.00	1	\$36.00	\$36.00
\$40.00	3	\$120.00	\$120.00
\$72.00	1	\$72.00	\$72.00
Grand Total:	67	\$960.00	\$976.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	4	\$16.00	\$16.00
Grand Total:		4	\$16.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	19	19	\$362.00
Alt Pay....2	MASTERCARD	6	6	\$112.00
Alt Pay....3	AMEX	4	4	\$59.00
Alt Pay....4	DISCOVER	1	1	\$16.00
Alternate Payment (G):		30	30	\$549.00

Lane Description: Lane # 3 GREEN PIL

AMC Lane Detail Report

Report Date: 11/07/2011 12:32:59AM
Shift Start Date: 11/06/2011 12:34:17AM
Lane Description: Lane # 3 GREEN PIL

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		34	\$631.00	Cash Sales		4	\$36.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	30	30	\$595.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	34	\$631.00	Gross	30	34	\$631.00
				Net Cash	30		\$631.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	95,522.00\$
Transactions	4,548
Tickets	4,547
Vends	4,547

Lane Counts	Counts
Transaction Start #	4,515
Transaction End #	4,548
Total Transactions	34
Tickets	34
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	34
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	34
Count Loop	0
Unaccounted Cars	34
Reset Loop	0
Unaccounted Cars	34
Restarts:	2

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	34	\$631.00	0	\$0.00
Parking Fees (A):		34	\$631.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$4.00	1	\$4.00	\$4.00
\$10.00	1	\$10.00	\$10.00
\$12.00	13	\$156.00	\$156.00
\$16.00	7	\$112.00	\$112.00
\$20.00	3	\$60.00	\$60.00
\$24.00	2	\$48.00	\$48.00
\$28.00	1	\$28.00	\$28.00
\$35.00	1	\$35.00	\$35.00
\$36.00	2	\$72.00	\$72.00
\$40.00	1	\$40.00	\$40.00
\$66.00	1	\$66.00	\$66.00
Grand Total:	34	\$631.00	\$631.00

AMC Lane Detail Report

Report Date: 11/07/2011 12:32:59AM
Shift Start Date: 11/06/2011 12:34:17AM
Lane Description: Lane # 3 GREEN PIL

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		15	15	\$345.00
Alt Pay....2 MASTERCARD		9	9	\$130.00
Alt Pay....3 AMEX		5	5	\$108.00
Alt Pay....4 DISCOVER		1	1	\$12.00
Alternate Payment (G):		30	30	\$595.00

Lane Description: Lane # 2 EXIT LANE 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		214	\$4,024.00	Cash Sales		159	\$1,001.00
Lost/Man (B)		1	\$51.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	17	17	\$126.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	57	57	\$2,948.00
Taxes (E)	0		\$0.00	Gross	74	233	\$4,075.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	57		\$3,949.00
Gross	0	215	\$4,075.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	581,076.00\$
Transactions	37,537
Tickets	37,537
Vends	37,534

Lane Counts	Counts
Transaction Start #	37,323
Transaction End #	37,537
Total Transactions	215
Tickets	215
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	181
Drawer with Key	
Drawer Closing	200
Drawer Left Open	0

Car Counts	Counts
With Ticket	215
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	215
Count Loop	0
Unaccounted Cars	215
Reset Loop	0
Unaccounted Cars	215
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	69	\$378.00	0	\$0.00
Fee....6	L-T Garage	145	\$3,646.00	1	\$51.00
Parking Fees (A):		214	\$4,024.00		
Lost/Manual Fees (B):				1	\$51.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	16	\$123.00
Val....2	Police/Fire	0	1	\$3.00
Validations (F):			17	\$126.00

AMC Lane Detail Report

Report Date: 11/07/2011 12:31:12AM
Shift Start Date: 11/06/2011 12:15:46AM
Lane Description: Lane # 2 EXIT LANE 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	43	\$0.00	\$126.00
\$3.00	85	\$255.00	\$255.00
\$5.00	23	\$115.00	\$115.00
\$7.00	2	\$14.00	\$14.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$17.00	3	\$51.00	\$51.00
\$27.00	1	\$27.00	\$27.00
\$31.00	3	\$93.00	\$93.00
\$33.00	1	\$33.00	\$33.00
\$34.00	8	\$272.00	\$272.00
\$38.00	2	\$76.00	\$76.00
\$40.00	2	\$80.00	\$80.00
\$42.00	1	\$42.00	\$42.00
\$44.00	1	\$44.00	\$44.00
\$46.00	3	\$138.00	\$138.00
\$48.00	4	\$192.00	\$192.00
\$50.00	3	\$150.00	\$150.00
\$51.00	14	\$714.00	\$714.00
\$53.00	1	\$53.00	\$53.00
\$57.00	1	\$57.00	\$57.00
\$59.00	1	\$59.00	\$59.00
\$65.00	1	\$65.00	\$65.00
\$67.00	1	\$67.00	\$67.00
\$68.00	6	\$408.00	\$408.00
\$76.00	1	\$76.00	\$76.00
\$82.00	1	\$82.00	\$82.00
\$101.00	1	\$101.00	\$101.00
\$102.00	1	\$102.00	\$102.00
\$119.00	1	\$119.00	\$119.00
\$141.00	1	\$141.00	\$141.00
\$150.00	1	\$150.00	\$150.00
\$153.00	1	\$153.00	\$153.00
Grand Total:	220	\$3,949.00	\$4,075.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	3	\$0.00	\$0.00
\$3.00	6	\$18.00	\$18.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$13.00	1	\$13.00	\$13.00
\$17.00	4	\$68.00	\$68.00
Grand Total:	17	\$126.00	\$126.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	25	25	\$1,313.00
Alt Pay....2 MASTERCARD	18	18	\$720.00
Alt Pay....3 AMEX	14	14	\$915.00
Alternate Payment (G):	57	57	\$2,948.00

Lane Description: Lane # 4 EXIT LANE 4

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		341	\$4,903.00
Lost/Man (B)		2	\$72.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	343	\$4,975.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		276	\$1,953.00
Debits		0	\$0.00
Validation (F)	10	10	\$68.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	67	67	\$2,954.00
Gross	77	353	\$4,975.00
Net Cash	67		\$4,907.00

<u> </u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	1,059,825.00\$
Transactions	90,427
Tickets	90,427
Vends	90,423

AMC Lane Detail Report

Report Date: 11/07/2011 12:29:04AM
Shift Start Date: 11/06/2011 12:32:13AM
Lane Description: Lane # 4 EXIT LANE 4

Lane Counts	Counts
Transaction Start #	90,085
Transaction End #	90,427
Total Transactions	343
Tickets	343
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	333
Drawer with Key	
Drawer Closing	621
Drawer Left Open	0

Car Counts	Counts
With Ticket	343
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	343
Count Loop	0
Unaccounted Cars	343
Reset Loop	0
Unaccounted Cars	343
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	184	\$762.00	0	\$0.00
Fee...6	L-T Garage	157	\$4,141.00	2	\$72.00
Parking Fees (A):		341	\$4,903.00		
Lost/Manual Fees (B):				2	\$72.00

Validation	Voucher	Count	Txns	Amount
Val...1 PSI EMP	0	10	10	\$68.00
Validations (F):		10	10	\$68.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	29	\$0.00	\$68.00
\$3.00	196	\$588.00	\$588.00
\$5.00	42	\$210.00	\$210.00
\$7.00	6	\$42.00	\$42.00
\$9.00	1	\$9.00	\$9.00
\$11.00	2	\$22.00	\$22.00
\$13.00	1	\$13.00	\$13.00
\$17.00	5	\$85.00	\$85.00
\$19.00	1	\$19.00	\$19.00
\$21.00	1	\$21.00	\$21.00
\$23.00	1	\$23.00	\$23.00
\$27.00	1	\$27.00	\$27.00
\$33.00	1	\$33.00	\$33.00
\$34.00	7	\$238.00	\$238.00
\$36.00	2	\$72.00	\$72.00
\$38.00	1	\$38.00	\$38.00
\$40.00	3	\$120.00	\$120.00
\$42.00	4	\$168.00	\$168.00
\$44.00	2	\$88.00	\$88.00
\$46.00	4	\$184.00	\$184.00
\$48.00	4	\$192.00	\$192.00
\$50.00	1	\$50.00	\$50.00
\$51.00	13	\$663.00	\$663.00
\$53.00	1	\$53.00	\$53.00
\$57.00	1	\$57.00	\$57.00
\$61.00	2	\$122.00	\$122.00
\$65.00	1	\$65.00	\$65.00
\$67.00	1	\$67.00	\$67.00
\$68.00	8	\$544.00	\$544.00
\$72.00	1	\$72.00	\$72.00
\$82.00	1	\$82.00	\$82.00
\$85.00	4	\$340.00	\$340.00
\$89.00	1	\$89.00	\$89.00
\$101.00	1	\$101.00	\$101.00
\$102.00	2	\$204.00	\$204.00
\$206.00	1	\$206.00	\$206.00
Grand Total:	353	\$4,907.00	\$4,975.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	5	\$15.00	\$15.00
\$5.00	1	\$5.00	\$5.00
\$7.00	2	\$14.00	\$14.00
\$17.00	2	\$34.00	\$34.00
Grand Total:	10	\$68.00	\$68.00

AMC Lane Detail Report

Report Date: 11/07/2011 12:29:04AM
Shift Start Date: 11/06/2011 12:32:13AM
Lane Description: Lane # 4 EXIT LANE 4

	Count	Txns	Revenue
Alternate Payment Fees:			
Alt Pay....1 VISA	40	40	\$1,374.00
Alt Pay....2 MASTERCARD	11	11	\$583.00
Alt Pay....3 AMEX	14	14	\$895.00
Alt Pay....4 DISCOVER	2	2	\$102.00
Alternate Payment (G):	67	67	\$2,954.00

Lane Description: Lane # 2 BLUE BOOTH 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		216	\$5,580.00	Cash Sales		95	\$1,857.00
Lost/Man (B)		3	\$70.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	3	3	\$15.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	126	126	\$3,778.00
Taxes (E)	0		\$0.00	Gross	129	224	\$5,650.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	126		\$5,635.00
Gross	0	219	\$5,650.00				

	Txns	Amount		Count/Amount
Cash Refund	0	\$0.00		
Cash Owed	0	\$0.00		
Non-Resettable Counters				
Gross Revenue				109,189.00\$
Transactions				3,709
Tickets				3,709
Vends				3,709

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	3,491	With Ticket	219
Transaction End #	3,709	Without Ticket	0
Total Transactions	219	With Nosale	0
Tickets	219	With Valuecard	0
Void Incomplete	1	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	219
Drawer Opening	215	Count Loop	0
Drawer with Key		Unaccounted Cars	219
Drawer Closing	226	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	219
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>						
Fee	Description	Txns	Amount	Txns	Amount	Validation	Voucher	Count	Txns	Amount
Fee....1	BLUE FEE 1	209	\$5,341.00	3	\$70.00	Val....1	Central EE	0	1	\$6.00
Fee....3	Covered	7	\$239.00	0	\$0.00	Val....2	CustomerHelp	0	1	\$2.00
Parking Fees (A):		216	\$5,580.00			Val....3	Sign. acct.	0	1	\$7.00
Lost/Manual Fees (B):				3	\$70.00	Validations (F):		3	3	\$15.00

AMC Lane Detail Report

Report Date: 11/07/2011 12:12:22AM

Shift Start Date: 11/06/2011 01:38:27AM

Lane Description: Lane # 2 BLUE BOOTH 2

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	17	\$0.00	\$15.00
\$3.00	1	\$3.00	\$3.00
\$6.00	1	\$6.00	\$6.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$13.00	5	\$65.00	\$65.00
\$14.00	27	\$378.00	\$378.00
\$16.00	3	\$48.00	\$48.00
\$17.00	3	\$51.00	\$51.00
\$18.00	4	\$72.00	\$72.00
\$19.00	7	\$133.00	\$133.00
\$20.00	5	\$100.00	\$100.00
\$21.00	48	\$1,008.00	\$1,008.00
\$23.00	4	\$92.00	\$92.00
\$24.00	1	\$24.00	\$24.00
\$25.00	3	\$75.00	\$75.00
\$26.00	4	\$104.00	\$104.00
\$27.00	6	\$162.00	\$162.00
\$28.00	39	\$1,092.00	\$1,092.00
\$32.00	1	\$32.00	\$32.00
\$33.00	3	\$99.00	\$99.00
\$34.00	1	\$34.00	\$34.00
\$35.00	13	\$455.00	\$455.00
\$36.00	2	\$72.00	\$72.00
\$40.00	1	\$40.00	\$40.00
\$41.00	1	\$41.00	\$41.00
\$42.00	4	\$168.00	\$168.00
\$49.00	4	\$196.00	\$196.00
\$53.00	1	\$53.00	\$53.00
\$56.00	2	\$112.00	\$112.00
\$63.00	5	\$315.00	\$315.00
\$68.00	1	\$68.00	\$68.00
\$70.00	2	\$140.00	\$140.00
\$76.00	1	\$76.00	\$76.00
\$84.00	1	\$84.00	\$84.00
\$105.00	2	\$210.00	\$210.00
Grand Total:	226	\$5,635.00	\$5,650.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$2.00	1	\$2.00	\$2.00
\$6.00	1	\$6.00	\$6.00
\$7.00	1	\$7.00	\$7.00
Grand Total:	3	\$15.00	\$15.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	72	72	\$2,162.00
Alt Pay....2	MASTERCARD	33	33	\$994.00
Alt Pay....3	AMEX	17	17	\$546.00
Alt Pay....4	DISCOVER	4	4	\$76.00
Alternate Payment (G):		126	126	\$3,778.00

Lane Description: Lane # 6 EXIT PIL 6

Description	Count	Txns	Revenue
Park Fees (A)	231		\$2,775.00
Lost/Man (B)	0		\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	231	\$2,775.00

Lane Summary	Count	Txns	Revenue
Cash Sales		138	\$607.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	93	93	\$2,168.00
Gross	93	231	\$2,775.00
Net Cash	93		\$2,775.00

AMC Lane Detail Report

Report Date: 11/07/2011 12:03:47AM
Shift Start Date: 11/06/2011 12:07:21AM
Lane Description: Lane # 6 EXIT PIL 6

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	83,929.00\$
Transactions	5,844
Tickets	5,844
Vends	5,844

Lane Counts	Counts
Transaction Start #	5,615
Transaction End #	5,845
Total Transactions	231
Tickets	231
Void Incomplete	5
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	231
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	231
Count Loop	0
Unaccounted Cars	231
Reset Loop	0
Unaccounted Cars	231
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	126	\$510.00	0	\$0.00
Fee...6	L-T Garage	105	\$2,265.00	0	\$0.00
Parking Fees (A):		231	\$2,775.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	19	\$0.00	\$0.00
\$3.00	133	\$399.00	\$399.00
\$5.00	35	\$175.00	\$175.00
\$7.00	7	\$49.00	\$49.00
\$9.00	1	\$9.00	\$9.00
\$17.00	3	\$51.00	\$51.00
\$34.00	4	\$136.00	\$136.00
\$36.00	4	\$144.00	\$144.00
\$46.00	1	\$46.00	\$46.00
\$48.00	2	\$96.00	\$96.00
\$50.00	1	\$50.00	\$50.00
\$51.00	12	\$612.00	\$612.00
\$55.00	2	\$110.00	\$110.00
\$59.00	1	\$59.00	\$59.00
\$61.00	1	\$61.00	\$61.00
\$65.00	1	\$65.00	\$65.00
\$66.00	1	\$66.00	\$66.00
\$68.00	5	\$340.00	\$340.00
\$76.00	1	\$76.00	\$76.00
\$87.00	1	\$87.00	\$87.00
\$144.00	1	\$144.00	\$144.00
Grand Total:	236	\$2,775.00	\$2,775.00

AMC Lane Detail Report

Report Date: 11/07/2011 12:03:47AM
Shift Start Date: 11/06/2011 12:07:21AM
Lane Description: Lane # 6 EXIT PIL 6

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		45	45	\$893.00
Alt Pay....2 MASTERCARD		30	30	\$524.00
Alt Pay....3 AMEX		15	15	\$649.00
Alt Pay....4 DISCOVER		3	3	\$102.00
Alternate Payment (G):		93	93	\$2,168.00

Lane Description: Lane # 1 GREEN EXIT 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		81	\$1,417.00	Cash Sales		38	\$520.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	3	3	\$11.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	43	43	\$886.00
Taxes (E)	0	0	\$0.00	Gross	46	84	\$1,417.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	43		\$1,406.00
Gross	0	81	\$1,417.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	347,516.00\$
Transactions	19,601
Tickets	19,600
Vends	19,598

Lane Counts	Counts
Transaction Start #	19,521
Transaction End #	19,601
Total Transactions	81
Tickets	81
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	80
Drawer with Key	
Drawer Closing	83
Drawer Left Open	0

Car Counts	Counts
With Ticket	81
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	81
Count Loop	0
Unaccounted Cars	81
Reset Loop	0
Unaccounted Cars	81
Restarts:	2

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	81	\$1,417.00	0	\$0.00
Parking Fees (A):		81	\$1,417.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount	
Val....1	PSI EMP	0	2	2	\$8.00
Val....2	FCBDD	0	1	1	\$3.00
Validations (F):			3	3	\$11.00

AMC Lane Detail Report

Report Date: 11/07/2011 12:02:33AM

Shift Start Date: 11/06/2011 12:06:05AM

Lane Description: Lane # 1 GREEN EXIT 1

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	5	\$0.00	\$11.00
\$4.00	5	\$20.00	\$20.00
\$8.00	7	\$56.00	\$56.00
\$10.00	1	\$10.00	\$10.00
\$12.00	31	\$372.00	\$372.00
\$16.00	12	\$192.00	\$192.00
\$20.00	8	\$160.00	\$160.00
\$28.00	2	\$56.00	\$56.00
\$36.00	6	\$216.00	\$216.00
\$40.00	1	\$40.00	\$40.00
\$44.00	1	\$44.00	\$44.00
\$52.00	1	\$52.00	\$52.00
\$56.00	1	\$56.00	\$56.00
\$60.00	1	\$60.00	\$60.00
\$72.00	1	\$72.00	\$72.00
Grand Total:	83	\$1,406.00	\$1,417.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	1	\$3.00	\$3.00
\$4.00	2	\$8.00	\$8.00
Grand Total:	3	\$11.00	\$11.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	27	27	\$494.00
Alt Pay....2	MASTERCARD	9	9	\$240.00
Alt Pay....3	AMEX	4	4	\$124.00
Alt Pay....4	DISCOVER	3	3	\$28.00
Alternate Payment (G):		43	43	\$886.00

Lane Description: Lane # 3 BLUE BOOTH 3

Description	Count	Txns	Revenue
Park Fees (A)		121	\$4,199.00
Lost/Man (B)		2	\$49.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	123	\$4,248.00

Lane Summary		Count	Txns	Revenue
Cash Sales			47	\$1,320.00
Debits			0	\$0.00
Validation (F)		4	4	\$18.00
Minus Fees		0	0	\$0.00
Alternate Payment (G)		76	76	\$2,910.00
Gross		80	127	\$4,248.00
Net Cash		76		\$4,230.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		76,759.00\$
Transactions		2,585
Tickets		2,585
Vends		2,584

AMC Lane Detail Report

Report Date: 11/06/2011 02:21:57AM
Shift Start Date: 11/05/2011 02:00:06AM
Lane Description: Lane # 3 BLUE BOOTH 3

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	2,463	With Ticket	122
Transaction End #	2,585	Without Ticket	0
Total Transactions	123	With Nosale	0
Tickets	123	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	122
Drawer Opening	122	Count Loop	0
Drawer with Key	0	Unaccounted Cars	122
Drawer Closing	123	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	122
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	116	\$3,963.00	2	\$49.00
Fee....3	Covered	5	\$236.00	0	\$0.00
Parking Fees (A):		121	\$4,199.00		
Lost/Manual Fees (B):				2	\$49.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	1	\$2.00
Val....2	Central EE	0	3	\$16.00
Validations (F):		4	4	\$18.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	13	\$0.00	\$18.00
\$7.00	1	\$7.00	\$7.00
\$14.00	12	\$168.00	\$168.00
\$16.00	1	\$16.00	\$16.00
\$17.00	2	\$34.00	\$34.00
\$18.00	1	\$18.00	\$18.00
\$19.00	1	\$19.00	\$19.00
\$21.00	18	\$378.00	\$378.00
\$23.00	1	\$23.00	\$23.00
\$24.00	1	\$24.00	\$24.00
\$25.00	1	\$25.00	\$25.00
\$27.00	5	\$135.00	\$135.00
\$28.00	7	\$196.00	\$196.00
\$32.00	1	\$32.00	\$32.00
\$33.00	1	\$33.00	\$33.00
\$34.00	3	\$102.00	\$102.00
\$35.00	19	\$665.00	\$665.00
\$41.00	2	\$82.00	\$82.00
\$42.00	7	\$294.00	\$294.00
\$46.00	2	\$92.00	\$92.00
\$49.00	4	\$196.00	\$196.00
\$53.00	1	\$53.00	\$53.00
\$56.00	10	\$560.00	\$560.00
\$62.00	1	\$62.00	\$62.00
\$63.00	7	\$441.00	\$441.00
\$67.00	1	\$67.00	\$67.00
\$70.00	1	\$70.00	\$70.00
\$77.00	2	\$154.00	\$154.00
\$81.00	1	\$81.00	\$81.00
\$98.00	1	\$98.00	\$98.00
\$105.00	1	\$105.00	\$105.00
Grand Total:	129	\$4,230.00	\$4,248.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$2.00	1	\$2.00	\$2.00
\$4.00	1	\$4.00	\$4.00
\$6.00	2	\$12.00	\$12.00
Grand Total:	4	\$18.00	\$18.00

AMC Lane Detail Report

Report Date: 11/06/2011 02:21:57AM
Shift Start Date: 11/05/2011 02:00:06AM
Lane Description: Lane # 3 BLUE BOOTH 3

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		31	31	\$1,178.00
Alt Pay....2 MASTERCARD		20	20	\$799.00
Alt Pay....3 AMEX		20	20	\$761.00
Alt Pay....4 DISCOVER		5	5	\$172.00
Alternate Payment (G):		76	76	\$2,910.00

Lane Description: Lane # 2 BLUE BOOTH 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0	0	\$0.00	Gross	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	0		\$0.00
Gross	0	0	\$0.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters	Count/Amount
Gross Revenue	103,539.00\$
Transactions	3,490
Tickets	3,490
Vends	3,490

Lane Counts	Counts
Transaction Start #	3,491
Transaction End #	3,491
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Lane Description: Lane # 1 RED EXIT 1

AMC Lane Detail Report

Report Date: 11/06/2011 01:36:29AM
Shift Start Date: 11/06/2011 01:14:41AM
Lane Description: Lane # 1 RED EXIT 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	0	\$0.00	Gross	0	0	\$0.00
				Net Cash	0		\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	685.802.00\$
Transactions	23,653
Tickets	23,653
Vends	23,653

Lane Counts	Counts
Transaction Start #	23,654
Transaction End #	23,654
Total Transactions	0
Tickets	0
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	0
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	0
Count Loop	0
Unaccounted Cars	0
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Lane Description: Lane # 2 BLUE BOOTH 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	0	\$0.00	Gross	0	0	\$0.00
				Net Cash	0		\$0.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	103.539.00\$
Transactions	3,490
Tickets	3,490
Vends	3,490

AMC Lane Detail Report

Report Date: 11/06/2011 01:27:13AM
Shift Start Date: 11/06/2011 01:18:35AM
Lane Description: Lane # 2 BLUE BOOTH 2

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	3,491	With Ticket	0
Transaction End #	3,491	Without Ticket	0
Total Transactions	0	With Nosale	0
Tickets	0	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	0
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	0
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	0
		Restarts:	0

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)	97	97	\$3,727.00	Cash Sales	37	37	\$1,234.00
Lost/Man (B)	2	2	\$91.00	Debits	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	1	1	\$6.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	62	62	\$2,578.00
Taxes (E)	0	0	\$0.00	Gross	63	100	\$3,818.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	62	62	\$3,812.00
Gross	0	99	\$3,818.00				

Txns	Amount	Non-Resetable Counters	Count/Amount
Cash Refund	0	Gross Revenue	103,539.00\$
Cash Owed	0	Transactions	3,490
		Tickets	3,490
		Vends	3,490

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	3,392	With Ticket	99
Transaction End #	3,490	Without Ticket	0
Total Transactions	99	With Nosale	0
Tickets	99	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	99
Drawer Opening	99	Count Loop	0
Drawer with Key	103	Unaccounted Cars	99
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	99
		Restarts:	0

AMC Lane Detail Report

Report Date: 11/06/2011 01:18:23AM

Shift Start Date: 11/05/2011 12:38:43AM

Lane Description: Lane # 2 BLUE BOOTH 2

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	88	\$3,201.00	2	\$91.00
Fee....3	Covered	9	\$526.00	0	\$0.00
Parking Fees (A):		97	\$3,727.00		
Lost/Manual Fees (B):				2	\$91.00

Validation	Voucher	Count	Txns	Amount
Val....1	Central EE	0	1	\$6.00
Validations (F):			1	\$6.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	6	\$0.00	\$6.00
\$5.00	1	\$5.00	\$5.00
\$14.00	8	\$112.00	\$112.00
\$17.00	1	\$17.00	\$17.00
\$20.00	1	\$20.00	\$20.00
\$21.00	11	\$231.00	\$231.00
\$23.00	1	\$23.00	\$23.00
\$24.00	1	\$24.00	\$24.00
\$25.00	2	\$50.00	\$50.00
\$26.00	2	\$52.00	\$52.00
\$27.00	1	\$27.00	\$27.00
\$28.00	13	\$364.00	\$364.00
\$30.00	1	\$30.00	\$30.00
\$31.00	1	\$31.00	\$31.00
\$32.00	1	\$32.00	\$32.00
\$35.00	5	\$175.00	\$175.00
\$39.00	1	\$39.00	\$39.00
\$42.00	6	\$252.00	\$252.00
\$45.00	1	\$45.00	\$45.00
\$47.00	2	\$94.00	\$94.00
\$48.00	1	\$48.00	\$48.00
\$49.00	7	\$343.00	\$343.00
\$52.00	3	\$156.00	\$156.00
\$54.00	1	\$54.00	\$54.00
\$55.00	1	\$55.00	\$55.00
\$56.00	8	\$448.00	\$448.00
\$60.00	1	\$60.00	\$60.00
\$61.00	1	\$61.00	\$61.00
\$62.00	1	\$62.00	\$62.00
\$63.00	4	\$252.00	\$252.00
\$70.00	1	\$70.00	\$70.00
\$72.00	4	\$288.00	\$288.00
\$77.00	1	\$77.00	\$77.00
\$103.00	1	\$103.00	\$103.00
\$112.00	1	\$112.00	\$112.00
Grand Total:	102	\$3,812.00	\$3,818.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$6.00	1	\$6.00	\$6.00
Grand Total:		1	\$6.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	29	29	\$1,158.00
Alt Pay....2	MASTERCARD	17	17	\$729.00
Alt Pay....3	AMEX	15	15	\$619.00
Alt Pay....4	DISCOVER	1	1	\$72.00
Alternate Payment (G):		62	62	\$2,578.00

Lane Description: Lane # 1 BLUE BOOTH 1

AMC Lane Detail Report

Report Date: 11/06/2011 01:16:10AM

Shift Start Date: 11/05/2011 01:18:46AM

Lane Description: Lane # 1 BLUE BOOTH 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		94	\$3,075.00	Cash Sales		23	\$472.00
Lost/Man (B)		2	\$98.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	5	5	\$27.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	73	73	\$2,674.00
Taxes (E)	0	0	\$0.00	Gross	78	101	\$3,173.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	73		\$3,146.00
Gross	0	96	\$3,173.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	301.385.00\$
Transactions	10,435
Tickets	10,435
Vends	10,434

Lane Counts	Counts
Transaction Start #	10,340
Transaction End #	10,435
Total Transactions	96
Tickets	96
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	92
Drawer with Key	
Drawer Closing	98
Drawer Left Open	0

Car Counts	Counts
With Ticket	96
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	96
Count Loop	0
Unaccounted Cars	96
Reset Loop	0
Unaccounted Cars	96
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	91	\$2,968.00	2	\$98.00
Fee....3	Covered	3	\$107.00	0	\$0.00
Parking Fees (A):		94	\$3,075.00		
Lost/Manual Fees (B):				2	\$98.00

Validation	Voucher	Count	Txns	Amount
Val....1 Central EE		0	4	\$20.00
Val....2 Sign. acct.		0	1	\$7.00
Validations (F):			5	\$27.00

AMC Lane Detail Report

Report Date: 11/06/2011 01:16:10AM

Shift Start Date: 11/05/2011 01:18:46AM

Lane Description: Lane # 1 BLUE BOOTH 1

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	10	\$0.00	\$27.00
\$3.00	1	\$3.00	\$3.00
\$7.00	1	\$7.00	\$7.00
\$14.00	11	\$154.00	\$154.00
\$17.00	3	\$51.00	\$51.00
\$19.00	1	\$19.00	\$19.00
\$21.00	12	\$252.00	\$252.00
\$25.00	2	\$50.00	\$50.00
\$26.00	1	\$26.00	\$26.00
\$27.00	1	\$27.00	\$27.00
\$28.00	15	\$420.00	\$420.00
\$30.00	1	\$30.00	\$30.00
\$35.00	7	\$245.00	\$245.00
\$38.00	1	\$38.00	\$38.00
\$41.00	1	\$41.00	\$41.00
\$42.00	4	\$168.00	\$168.00
\$44.00	1	\$44.00	\$44.00
\$49.00	5	\$245.00	\$245.00
\$54.00	1	\$54.00	\$54.00
\$56.00	11	\$616.00	\$616.00
\$61.00	1	\$61.00	\$61.00
\$63.00	4	\$252.00	\$252.00
\$70.00	2	\$140.00	\$140.00
\$98.00	1	\$98.00	\$98.00
\$105.00	1	\$105.00	\$105.00
Grand Total:	99	\$3,146.00	\$3,173.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	2	\$8.00	\$8.00
\$6.00	2	\$12.00	\$12.00
\$7.00	1	\$7.00	\$7.00
Grand Total:	5	\$27.00	\$27.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	42	42	\$1,571.00
Alt Pay....2 MASTERCARD	20	20	\$687.00
Alt Pay....3 AMEX	10	10	\$353.00
Alt Pay....4 DISCOVER	1	1	\$63.00
Alternate Payment (G):	73	73	\$2,674.00

Description	Count	Txns	Revenue
Park Fees (A)		128	\$4,123.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	128	\$4,123.00

Lane Summary	Count	Txns	Revenue
Cash Sales		49	\$1,328.00
Debits		0	\$0.00
Validation (F)	4	4	\$20.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	80	80	\$2,775.00
Gross	84	133	\$4,123.00
Net Cash	80		\$4,103.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	685,802.00\$
Transactions	23,653
Tickets	23,653
Vends	23,653

AMC Lane Detail Report

Report Date: 11/06/2011 01:14:22AM
 Shift Start Date: 11/05/2011 01:04:59AM
 Lane Description: Lane # 1 RED EXIT 1

Lane Counts	Counts
Transaction Start #	23,526
Transaction End #	23,653
Total Transactions	128
Tickets	128
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	126
Drawer with Key	
Drawer Closing	145
Drawer Left Open	0

Car Counts	Counts
With Ticket	128
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	128
Count Loop	0
Unaccounted Cars	128
Reset Loop	0
Unaccounted Cars	128
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	RED FEE 1	128	\$4,123.00	0	\$0.00
Parking Fees (A):		128	\$4,123.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val...1	CENTRAL EE	0	4	\$20.00
Validations (F):		4	4	\$20.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	12	\$0.00	\$20.00
\$4.00	1	\$4.00	\$4.00
\$6.00	6	\$36.00	\$36.00
\$8.00	1	\$8.00	\$8.00
\$12.00	6	\$72.00	\$72.00
\$16.00	1	\$16.00	\$16.00
\$17.00	2	\$34.00	\$34.00
\$18.00	14	\$252.00	\$252.00
\$21.00	1	\$21.00	\$21.00
\$24.00	20	\$480.00	\$480.00
\$28.00	1	\$28.00	\$28.00
\$29.00	1	\$29.00	\$29.00
\$30.00	14	\$420.00	\$420.00
\$34.00	1	\$34.00	\$34.00
\$35.00	1	\$35.00	\$35.00
\$36.00	5	\$180.00	\$180.00
\$40.00	1	\$40.00	\$40.00
\$42.00	8	\$336.00	\$336.00
\$45.00	1	\$45.00	\$45.00
\$48.00	20	\$960.00	\$960.00
\$54.00	4	\$216.00	\$216.00
\$56.00	1	\$56.00	\$56.00
\$57.00	1	\$57.00	\$57.00
\$60.00	3	\$180.00	\$180.00
\$66.00	1	\$66.00	\$66.00
\$72.00	3	\$216.00	\$216.00
\$78.00	1	\$78.00	\$78.00
\$90.00	1	\$90.00	\$90.00
\$114.00	1	\$114.00	\$114.00
Grand Total:	133	\$4,103.00	\$4,123.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
\$5.00	2	\$10.00	\$10.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	4	\$20.00	\$20.00

AMC Lane Detail Report

Report Date: 11/06/2011 01:14:22AM
Shift Start Date: 11/05/2011 01:04:59AM
Lane Description: Lane # 1 RED EXIT 1

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		48	48	\$1,646.00
Alt Pay....2 MASTERCARD		20	20	\$743.00
Alt Pay....3 AMEX		11	11	\$368.00
Alt Pay....4 DISCOVER		1	1	\$18.00
Alternate Payment (G):		80	80	\$2,775.00

Lane Description: Lane # 9 EXIT LANE 9

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		24	\$568.00	Cash Sales		18	\$109.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	1	1	\$17.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	6	6	\$442.00
Taxes (E)	0	0	\$0.00	Gross	7	25	\$568.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	6		\$551.00
Gross	0	24	\$568.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	335,516.00\$
Transactions	16,943
Tickets	16,943
Vends	16,943

Lane Counts	Counts
Transaction Start #	16,920
Transaction End #	16,943
Total Transactions	24
Tickets	24
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	23
Drawer with Key	
Drawer Closing	24
Drawer Left Open	0

Car Counts	Counts
With Ticket	24
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	24
Count Loop	0
Unaccounted Cars	24
Reset Loop	0
Unaccounted Cars	24
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....3	S-T Garage	9	\$21.00	0	\$0.00
Fee....6	L-T Garage	15	\$547.00	0	\$0.00
Parking Fees (A):		24	\$568.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount	
Val....1 PSI EMP		0	1	\$17.00	
Validations (F):			1	\$17.00	

AMC Lane Detail Report

Report Date: 11/06/2011 01:12:17AM
Shift Start Date: 11/05/2011 01:16:21AM
Lane Description: Lane # 9 EXIT LANE 9

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	5	\$0.00	\$17.00
\$3.00	12	\$36.00	\$36.00
\$5.00	1	\$5.00	\$5.00
\$17.00	1	\$17.00	\$17.00
\$51.00	2	\$102.00	\$102.00
\$68.00	3	\$204.00	\$204.00
\$85.00	1	\$85.00	\$85.00
\$102.00	1	\$102.00	\$102.00
Grand Total:	26	\$551.00	\$568.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$17.00	1	\$17.00	\$17.00
Grand Total:	1	\$17.00	\$17.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	2	2	\$136.00
Alt Pay....3	AMEX	3	3	\$238.00
Alt Pay....4	DISCOVER	1	1	\$68.00
Alternate Payment (G):		6	6	\$442.00

Lane Description: Lane # 8 EXIT LANE 8

Description	Count	Txns	Revenue
Park Fees (A)		38	\$400.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	38	\$400.00

Lane Summary	Count	Txns	Revenue
Cash Sales		33	\$253.00
Debits		0	\$0.00
Validation (F)	2	2	\$17.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	5	5	\$130.00
Gross	7	40	\$400.00
Net Cash	5		\$383.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		877.074.00\$
Transactions		63,745
Tickets		63,745
Vends		63,743

Lane Counts	Counts
Transaction Start #	63,708
Transaction End #	63,745
Total Transactions	38
Tickets	38
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	35
Drawer with Key	
Drawer Closing	36
Drawer Left Open	0

Car Counts	Counts
With Ticket	38
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	38
Count Loop	38
Unaccounted Cars	38
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

AMC Lane Detail Report

Report Date: 11/06/2011 01:10:13AM
Shift Start Date: 11/05/2011 01:13:54AM
Lane Description: Lane # 8 EXIT LANE 8

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	18	\$55.00	0	\$0.00
Fee....6	L-T Garage	20	\$345.00	0	\$0.00
Parking Fees (A):		38	\$400.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	2	\$17.00
Validations (F):			2	\$17.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	5	\$0.00	\$17.00
\$3.00	23	\$69.00	\$69.00
\$5.00	5	\$25.00	\$25.00
\$17.00	2	\$34.00	\$34.00
\$51.00	2	\$102.00	\$102.00
\$68.00	1	\$68.00	\$68.00
\$85.00	1	\$85.00	\$85.00
Grand Total:	39	\$383.00	\$400.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	1	\$0.00	\$0.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	2	\$17.00	\$17.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	3	3	\$11.00
Alt Pay....2	MASTERCARD	2	2	\$119.00
Alternate Payment (G):		5	5	\$130.00

Lane Description: Lane # 7 EXIT LANE 7

Description	Count	Txns	Revenue
Park Fees (A)		201	\$2,002.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	201	\$2,002.00

Lane Summary	Count	Txns	Revenue
Cash Sales		170	\$878.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	31	31	\$1,124.00
Gross	31	201	\$2,002.00
Net Cash	31		\$2,002.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	245,118.00\$
Transactions	19,438
Tickets	19,438
Vends	19,438

AMC Lane Detail Report

Report Date: 11/06/2011 01:07:57AM
Shift Start Date: 11/05/2011 01:11:41AM
Lane Description: Lane # 7 EXIT LANE 7

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	19,238	With Ticket	201
Transaction End #	19,438	Without Ticket	0
Total Transactions	201	With Nosale	0
Tickets	201	With Valuecard	0
Void Incomplete	3	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	201
Drawer Opening	196	Count Loop	204
Drawer with Key	0	Unaccounted Cars	201
Drawer Closing	292	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	(3)
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee...3	S-T Garage	114	\$551.00	0	\$0.00
Fee...6	L-T Garage	87	\$1,451.00	0	\$0.00
Parking Fees (A):		201	\$2,002.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	14	\$0.00	\$0.00
\$3.00	128	\$384.00	\$384.00
\$5.00	29	\$145.00	\$145.00
\$7.00	3	\$21.00	\$21.00
\$9.00	5	\$45.00	\$45.00
\$11.00	2	\$22.00	\$22.00
\$15.00	1	\$15.00	\$15.00
\$17.00	2	\$34.00	\$34.00
\$21.00	2	\$42.00	\$42.00
\$27.00	1	\$27.00	\$27.00
\$29.00	1	\$29.00	\$29.00
\$34.00	2	\$68.00	\$68.00
\$42.00	2	\$84.00	\$84.00
\$46.00	1	\$46.00	\$46.00
\$51.00	2	\$102.00	\$102.00
\$53.00	1	\$53.00	\$53.00
\$61.00	1	\$61.00	\$61.00
\$67.00	1	\$67.00	\$67.00
\$68.00	3	\$204.00	\$204.00
\$72.00	1	\$72.00	\$72.00
\$85.00	1	\$85.00	\$85.00
\$93.00	1	\$93.00	\$93.00
\$99.00	1	\$99.00	\$99.00
\$102.00	2	\$204.00	\$204.00
Grand Total:	207	\$2,002.00	\$2,002.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay...1	VISA	19	19	\$625.00
Alt Pay...2	MASTERCARD	10	10	\$417.00
Alt Pay...3	AMEX	2	2	\$82.00
Alternate Payment (G):		31	31	\$1,124.00

Lane Description: Lane # 5 EXIT LANE 5

AMC Lane Detail Report

Report Date: 11/06/2011 01:05:47AM
Shift Start Date: 11/05/2011 01:09:29AM
Lane Description: Lane # 5 EXIT LANE 5

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		161	\$2,401.00	Cash Sales		127	\$770.00
Lost/Man (B)		1	\$68.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	2	2	\$18.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	35	35	\$1,681.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	162	\$2,469.00	Gross	37	164	\$2,469.00
				Net Cash	35		\$2,451.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	821.803.00\$
Transactions	74,700
Tickets	74,700
Vends	74,694

Lane Counts	Counts
Transaction Start #	74,539
Transaction End #	74,700
Total Transactions	162
Tickets	162
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	158
Drawer with Key	
Drawer Closing	166
Drawer Left Open	0

Car Counts	Counts
With Ticket	162
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	162
Count Loop	0
Unaccounted Cars	162
Reset Loop	0
Unaccounted Cars	162
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	1	\$68.00
Fee....3	S-T Garage	87	\$390.00	0	\$0.00
Fee....6	L-T Garage	74	\$2,011.00	0	\$0.00
Parking Fees (A):		161	\$2,401.00		
Lost/Manual Fees (B):				1	\$68.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP	0	2	2	\$18.00
Validations (F):		2	2	\$18.00

AMC Lane Detail Report

Report Date: 11/06/2011 01:05:47AM
Shift Start Date: 11/05/2011 01:09:29AM
Lane Description: Lane # 5 EXIT LANE 5

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	10	\$0.00	\$18.00
\$3.00	100	\$300.00	\$300.00
\$5.00	20	\$100.00	\$100.00
\$7.00	2	\$14.00	\$14.00
\$11.00	1	\$11.00	\$11.00
\$17.00	2	\$34.00	\$34.00
\$19.00	1	\$19.00	\$19.00
\$29.00	1	\$29.00	\$29.00
\$34.00	3	\$102.00	\$102.00
\$36.00	1	\$36.00	\$36.00
\$42.00	1	\$42.00	\$42.00
\$46.00	1	\$46.00	\$46.00
\$48.00	1	\$48.00	\$48.00
\$50.00	1	\$50.00	\$50.00
\$51.00	4	\$204.00	\$204.00
\$61.00	1	\$61.00	\$61.00
\$67.00	2	\$134.00	\$134.00
\$68.00	7	\$476.00	\$476.00
\$84.00	1	\$84.00	\$84.00
\$101.00	1	\$101.00	\$101.00
\$102.00	1	\$102.00	\$102.00
\$136.00	1	\$136.00	\$136.00
\$152.00	1	\$152.00	\$152.00
\$170.00	1	\$170.00	\$170.00
Grand Total:	165	\$2,451.00	\$2,469.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$3.00	1	\$3.00	\$3.00
\$15.00	1	\$15.00	\$15.00
Grand Total:	2	\$18.00	\$18.00

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	17	17	\$606.00
Alt Pay....2	MASTERCARD	9	9	\$392.00
Alt Pay....3	AMEX	8	8	\$615.00
Alt Pay....4	DISCOVER	1	1	\$68.00
Alternate Payment (G):		35	35	\$1,681.00

Lane Description: Lane # 12 EXIT LANE 12

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		9	\$277.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	9	\$277.00

<u>Lane Summary</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		0		\$0.00
Debits		0		\$0.00
Validation	(F)	0	0	\$0.00
Minus Fees		0	0	\$0.00
Alternate Payment	(G)	9	9	\$277.00
Gross		9	9	\$277.00
Net Cash		9		\$277.00

<u>Cash Refund</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resetable Counters</u>		<u>Count/Amount</u>
Gross Revenue		206.921.00\$
Transactions		4,996
Tickets		4,995
Vends		4,995

AMC Lane Detail Report

Report Date: 11/06/2011 01:04:05AM
Shift Start Date: 11/05/2011 12:59:45AM
Lane Description: Lane # 12 EXIT LANE 12

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	4,988	With Ticket	9
Transaction End #	4,996	Without Ticket	0
Total Transactions	9	With Nosale	0
Tickets	9	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	9
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	9
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	9
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	3	\$72.00	0	\$0.00
Fee...6	L-T Garage	6	\$205.00	0	\$0.00
Parking Fees (A):		9	\$277.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>				
Cash Paid	Trans Count	Total Cash/CC	Total Fees	
\$3.00	1	\$3.00	\$3.00	
\$15.00	1	\$15.00	\$15.00	
\$17.00	1	\$17.00	\$17.00	
\$31.00	1	\$31.00	\$31.00	
\$34.00	2	\$68.00	\$68.00	
\$38.00	1	\$38.00	\$38.00	
\$51.00	1	\$51.00	\$51.00	
\$54.00	1	\$54.00	\$54.00	
Grand Total:	9	\$277.00	\$277.00	

Alternate Payment Fees:				Count	Txns	Revenue
Alt Pay....1	VISA	4	4	\$125.00		
Alt Pay....3	AMEX	4	4	\$101.00		
Alt Pay....4	DISCOVER	1	1	\$51.00		
Alternate Payment (G):				9	9	\$277.00

Lane Description: Lane # 11 EXIT LANE 11

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		49	\$1,672.00	Cash Sales		3	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	46	46	\$1,672.00
Taxes (E)	0	0	\$0.00	Gross	46	49	\$1,672.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	46		\$1,672.00
Gross	0	49	\$1,672.00				

AMC Lane Detail Report

Report Date: 11/06/2011 12:58:08AM

Shift Start Date: 11/05/2011 12:50:32AM

Lane Description: Lane # 11 EXIT LANE 11

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	1,633,202.00\$
Transactions	42,101
Tickets	42,101
Vends	42,101

Lane Counts	Counts
Transaction Start #	42,053
Transaction End #	42,101
Total Transactions	49
Tickets	49
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	49
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	49
Count Loop	0
Unaccounted Cars	49
Reset Loop	0
Unaccounted Cars	49
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	17	\$116.00	0	\$0.00
Fee...6	L-T Garage	32	\$1,556.00	0	\$0.00
Parking Fees (A):		49	\$1,672.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	4	\$0.00	\$0.00
\$3.00	14	\$42.00	\$42.00
\$5.00	3	\$15.00	\$15.00
\$13.00	1	\$13.00	\$13.00
\$15.00	1	\$15.00	\$15.00
\$17.00	2	\$34.00	\$34.00
\$19.00	1	\$19.00	\$19.00
\$34.00	3	\$102.00	\$102.00
\$42.00	2	\$84.00	\$84.00
\$51.00	4	\$204.00	\$204.00
\$54.00	1	\$54.00	\$54.00
\$57.00	1	\$57.00	\$57.00
\$59.00	1	\$59.00	\$59.00
\$67.00	1	\$67.00	\$67.00
\$68.00	5	\$340.00	\$340.00
\$84.00	2	\$168.00	\$168.00
\$85.00	2	\$170.00	\$170.00
\$102.00	1	\$102.00	\$102.00
\$127.00	1	\$127.00	\$127.00
Grand Total:	50	\$1,672.00	\$1,672.00

AMC Lane Detail Report

Report Date: 11/06/2011 12:58:08AM
Shift Start Date: 11/05/2011 12:50:32AM
Lane Description: Lane # 11 EXIT LANE 11

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	18	18	\$426.00	
Alt Pay....2 MASTERCARD	13	13	\$658.00	
Alt Pay....3 AMEX	12	12	\$515.00	
Alt Pay....4 DISCOVER	3	3	\$73.00	
Alternate Payment (G):	46	46	\$1,672.00	

Lane Description: Lane # 10 EXIT LANE 10

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		183	\$7,416.00	Cash Sales		4	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	179	179	\$7,416.00
Taxes (E)	0	0	\$0.00	Gross	179	183	\$7,416.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	179		\$7,416.00
Gross	0	183	\$7,416.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	715,991.00\$
Transactions	19,594
Tickets	19,594
Vends	19,593

Lane Counts	Counts
Transaction Start #	19,412
Transaction End #	19,594
Total Transactions	183
Tickets	183
Void Incomplete	7
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	183
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	183
Count Loop	0
Unaccounted Cars	183
Reset Loop	0
Unaccounted Cars	183
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	53	\$450.00	0	\$0.00
Fee....6	L-T Garage	130	\$6,966.00	0	\$0.00
Parking Fees (A):		183	\$7,416.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/06/2011 12:56:45AM
Shift Start Date: 11/05/2011 12:58:17AM
Lane Description: Lane # 10 EXIT LANE 10

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	11	\$0.00	\$0.00
\$3.00	49	\$147.00	\$147.00
\$5.00	7	\$35.00	\$35.00
\$7.00	2	\$14.00	\$14.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$15.00	2	\$30.00	\$30.00
\$17.00	8	\$136.00	\$136.00
\$19.00	1	\$19.00	\$19.00
\$21.00	3	\$63.00	\$63.00
\$27.00	3	\$81.00	\$81.00
\$29.00	2	\$58.00	\$58.00
\$33.00	3	\$99.00	\$99.00
\$34.00	7	\$238.00	\$238.00
\$36.00	1	\$36.00	\$36.00
\$37.00	1	\$37.00	\$37.00
\$38.00	2	\$76.00	\$76.00
\$40.00	1	\$40.00	\$40.00
\$42.00	4	\$168.00	\$168.00
\$48.00	4	\$192.00	\$192.00
\$50.00	1	\$50.00	\$50.00
\$51.00	19	\$969.00	\$969.00
\$59.00	1	\$59.00	\$59.00
\$61.00	1	\$61.00	\$61.00
\$63.00	1	\$63.00	\$63.00
\$65.00	1	\$65.00	\$65.00
\$68.00	17	\$1,156.00	\$1,156.00
\$70.00	1	\$70.00	\$70.00
\$74.00	2	\$148.00	\$148.00
\$80.00	2	\$160.00	\$160.00
\$82.00	2	\$164.00	\$164.00
\$84.00	2	\$168.00	\$168.00
\$85.00	11	\$935.00	\$935.00
\$89.00	1	\$89.00	\$89.00
\$95.00	1	\$95.00	\$95.00
\$102.00	5	\$510.00	\$510.00
\$112.00	1	\$112.00	\$112.00
\$119.00	3	\$357.00	\$357.00
\$127.00	1	\$127.00	\$127.00
\$136.00	2	\$272.00	\$272.00
\$144.00	1	\$144.00	\$144.00
\$153.00	1	\$153.00	\$153.00
Grand Total:	190	\$7,416.00	\$7,416.00

Alternate Payment Fees:				
	Count	Txns	Revenue	
Alt Pay....1 VISA	78	78	\$3,419.00	
Alt Pay....2 MASTERCARD	46	46	\$1,357.00	
Alt Pay....3 AMEX	51	51	\$2,563.00	
Alt Pay....4 DISCOVER	4	4	\$77.00	
Alternate Payment (G):	179	179	\$7,416.00	

Lane Description: Lane # 3 RED PIL

AMC Lane Detail Report

Report Date: 11/06/2011 12:43:05AM
Shift Start Date: 11/05/2011 01:02:18AM
Lane Description: Lane # 3 RED PIL

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		45	\$1,310.00	Cash Sales		4	\$54.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	41	41	\$1,256.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	45	\$1,310.00	Gross	41	45	\$1,310.00
				Net Cash	41		\$1,310.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	23,249.00\$
Transactions	888
Tickets	888
Vends	888

Lane Counts	Counts
Transaction Start #	844
Transaction End #	888
Total Transactions	45
Tickets	45
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	45
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	45
Count Loop	0
Unaccounted Cars	45
Reset Loop	0
Unaccounted Cars	45
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	45	\$1,310.00	0	\$0.00
Parking Fees (A):		45	\$1,310.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/06/2011 12:43:05AM
Shift Start Date: 11/05/2011 01:02:18AM
Lane Description: Lane # 3 RED PIL

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$12.00	3	\$36.00	\$36.00
\$17.00	3	\$51.00	\$51.00
\$18.00	8	\$144.00	\$144.00
\$20.00	1	\$20.00	\$20.00
\$21.00	1	\$21.00	\$21.00
\$22.00	1	\$22.00	\$22.00
\$24.00	5	\$120.00	\$120.00
\$28.00	2	\$56.00	\$56.00
\$29.00	2	\$58.00	\$58.00
\$30.00	4	\$120.00	\$120.00
\$36.00	1	\$36.00	\$36.00
\$42.00	1	\$42.00	\$42.00
\$46.00	1	\$46.00	\$46.00
\$47.00	1	\$47.00	\$47.00
\$48.00	8	\$384.00	\$384.00
\$53.00	1	\$53.00	\$53.00
\$54.00	1	\$54.00	\$54.00
Grand Total:	45	\$1,310.00	\$1,310.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	20	20	\$588.00
Alt Pay....2 MASTERCARD	13	13	\$419.00
Alt Pay....3 AMEX	7	7	\$231.00
Alt Pay....4 DISCOVER	1	1	\$18.00
Alternate Payment (G):	41	41	\$1,256.00

Lane Description: Lane # 2 RED EXIT 2

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	197	197	\$6,287.00
Lost/Man (B)	6	6	\$222.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	203	\$6,509.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	92	92	\$2,814.00
Debits	0	0	\$0.00
Validation (F)	5	5	\$22.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	111	111	\$3,673.00
Gross	116	208	\$6,509.00
Net Cash	111		\$6,487.00

<u>Cash Refund</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	57,829.00\$
Transactions	2,009
Tickets	2,009
Vends	2,010

AMC Lane Detail Report

Report Date: 11/06/2011 12:42:00AM
Shift Start Date: 11/05/2011 12:49:21AM
Lane Description: Lane # 2 RED EXIT 2

Lane Counts	Counts
Transaction Start #	1,807
Transaction End #	2,009
Total Transactions	203
Tickets	203
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	204
Drawer with Key	
Drawer Closing	230
Drawer Left Open	0

Car Counts	Counts
With Ticket	203
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	203
Count Loop	0
Unaccounted Cars	203
Reset Loop	0
Unaccounted Cars	203
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	RED FEE 1	197	\$6,287.00	6	\$222.00
Parking Fees (A):		197	\$6,287.00		
Lost/Manual Fees (B):				6	\$222.00

Validation	Voucher	Count	Txns	Amount	
Val...1	CENTRAL EE	0	4	4	\$20.00
Val...2	CUSTOMERHELP	0	1	1	\$2.00
Validations (F):			5	5	\$22.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	18	\$0.00	\$22.00
\$2.00	1	\$2.00	\$2.00
\$3.00	1	\$3.00	\$3.00
\$6.00	2	\$12.00	\$12.00
\$12.00	8	\$96.00	\$96.00
\$15.00	1	\$15.00	\$15.00
\$16.00	1	\$16.00	\$16.00
\$18.00	42	\$756.00	\$756.00
\$22.00	2	\$44.00	\$44.00
\$24.00	31	\$744.00	\$744.00
\$28.00	1	\$28.00	\$28.00
\$29.00	1	\$29.00	\$29.00
\$30.00	21	\$630.00	\$630.00
\$34.00	1	\$34.00	\$34.00
\$36.00	15	\$540.00	\$540.00
\$42.00	20	\$840.00	\$840.00
\$46.00	1	\$46.00	\$46.00
\$47.00	1	\$47.00	\$47.00
\$48.00	30	\$1,440.00	\$1,440.00
\$54.00	5	\$270.00	\$270.00
\$59.00	1	\$59.00	\$59.00
\$60.00	1	\$60.00	\$60.00
\$66.00	1	\$66.00	\$66.00
\$84.00	1	\$84.00	\$84.00
\$90.00	3	\$270.00	\$270.00
\$96.00	1	\$96.00	\$96.00
\$102.00	1	\$102.00	\$102.00
\$158.00	1	\$158.00	\$158.00
Grand Total:	213	\$6,487.00	\$6,509.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$2.00	1	\$2.00	\$2.00
\$4.00	1	\$4.00	\$4.00
\$5.00	2	\$10.00	\$10.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	5	\$22.00	\$22.00

AMC Lane Detail Report

Report Date: 11/06/2011 12:42:00AM
Shift Start Date: 11/05/2011 12:49:21AM
Lane Description: Lane # 2 RED EXIT 2

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		61	61	\$1,935.00
Alt Pay....2 MASTERCARD		31	31	\$1,136.00
Alt Pay....3 AMEX		14	14	\$356.00
Alt Pay....4 DISCOVER		5	5	\$246.00
	Alternate Payment (G):	111	111	\$3,673.00

Description	Count	Txns	Revenue		Count	Txns	Revenue
Park Fees (A)		40	\$710.00	Cash Sales		21	\$184.00
Lost/Man (B)		2	\$8.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	4	4	\$16.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	22	22	\$518.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00	Gross	26	47	\$718.00
Gross	0	42	\$718.00	Net Cash	22		\$702.00

	Txns	Amount		Count/Amount
Cash Refund	0	\$0.00	Non-Resettable Counters	
Cash Owed	0	\$0.00	Gross Revenue	235,993.00\$
			Transactions	13,245
			Tickets	13,245
			Vends	13,244

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	13,204	With Ticket	42
Transaction End #	13,245	Without Ticket	0
Total Transactions	42	With Nosale	0
Tickets	42	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	42
Drawer Opening	41	Count Loop	0
Drawer with Key		Unaccounted Cars	42
Drawer Closing	59	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	42
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>							
Fee	Description	Txns	Amount	Txns	Amount	Validation	Voucher	Count	Txns	Amount	
Fee....1	GREEN FEE 1	40	\$710.00	2	\$8.00	Val....1	PSI EMP	0	4	4	\$16.00
Parking Fees (A):		40	\$710.00			Validations (F):		4	4	\$16.00	
Lost/Manual Fees (B):				2	\$8.00						

AMC Lane Detail Report

Report Date: 11/06/2011 12:35:11AM
 Shift Start Date: 11/05/2011 12:48:14AM
 Lane Description: Lane # 2 GREEN EXIT 2

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	9	\$0.00	\$16.00
\$2.00	1	\$2.00	\$2.00
\$4.00	11	\$44.00	\$44.00
\$12.00	5	\$60.00	\$60.00
\$16.00	2	\$32.00	\$32.00
\$20.00	2	\$40.00	\$40.00
\$24.00	2	\$48.00	\$48.00
\$28.00	3	\$84.00	\$84.00
\$32.00	7	\$224.00	\$224.00
\$36.00	2	\$72.00	\$72.00
\$40.00	1	\$40.00	\$40.00
\$56.00	1	\$56.00	\$56.00
Grand Total:	46	\$702.00	\$718.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	4	\$16.00	\$16.00
Grand Total:	4	\$16.00	\$16.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	13	13	\$278.00
Alt Pay....2 MASTERCARD	7	7	\$148.00
Alt Pay....4 DISCOVER	2	2	\$92.00
Alternate Payment (G):	22	22	\$518.00

Lane Description: Lane # 3 GREEN PIL

Description	Count	Txns	Revenue
Park Fees (A)	19	19	\$312.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	19	\$312.00

Lane Summary	Count	Txns	Revenue
Cash Sales	3	3	\$72.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	16	16	\$240.00
Gross	16	19	\$312.00
Net Cash	16	19	\$312.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	94.891.00\$
Transactions	4,514
Tickets	4,513
Vends	4,513

Lane Counts	Counts
Transaction Start #	4,496
Transaction End #	4,514
Total Transactions	19
Tickets	19
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	19
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	19
Count Loop	0
Unaccounted Cars	19
Reset Loop	0
Unaccounted Cars	19
Restarts:	0

AMC Lane Detail Report

Report Date: 11/06/2011 12:34:01AM
Shift Start Date: 11/05/2011 01:03:49AM
Lane Description: Lane # 3 GREEN PIL

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	19	\$312.00	0	\$0.00
Parking Fees (A):		19	\$312.00		
Lost/Manual Fees (B):				0	\$0.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$4.00	4	\$16.00	\$16.00
\$8.00	1	\$8.00	\$8.00
\$12.00	3	\$36.00	\$36.00
\$16.00	5	\$80.00	\$80.00
\$20.00	1	\$20.00	\$20.00
\$24.00	2	\$48.00	\$48.00
\$32.00	1	\$32.00	\$32.00
\$36.00	2	\$72.00	\$72.00
Grand Total:	19	\$312.00	\$312.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	10	10	\$120.00
Alt Pay....2	MASTERCARD	4	4	\$92.00
Alt Pay....4	DISCOVER	2	2	\$28.00
Alternate Payment (G):		16	16	\$240.00

Lane Description: Lane # 4 EXIT LANE 4

Description	Count	Txns	Revenue
Park Fees (A)		312	\$3,700.00
Lost/Man (B)		4	\$122.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	316	\$3,822.00

Lane Summary	Count	Txns	Revenue
Cash Sales		258	\$1,019.00
Debits		0	\$0.00
Validation (F)	6	6	\$40.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	58	58	\$2,763.00
Gross	64	322	\$3,822.00
Net Cash	58		\$3,782.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters	Count/Amount
Gross Revenue	1,054,850.00\$
Transactions	90,084
Tickets	90,084
Vends	90,080

AMC Lane Detail Report

Report Date: 11/06/2011 12:32:02AM
Shift Start Date: 11/05/2011 01:07:12AM
Lane Description: Lane # 4 EXIT LANE 4

Lane Counts	Counts
Transaction Start #	89,769
Transaction End #	90,084
Total Transactions	316
Tickets	316
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	296
Drawer with Key	
Drawer Closing	354
Drawer Left Open	0

Car Counts	Counts
With Ticket	316
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	316
Count Loop	0
Unaccounted Cars	316
Reset Loop	0
Unaccounted Cars	316
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....2	Lost Tick ST	0	\$0.00	1	\$27.00
Fee....3	S-T Garage	165	\$732.00	1	\$3.00
Fee....6	L-T Garage	147	\$2,968.00	2	\$92.00
Parking Fees (A):		312	\$3,700.00		
Lost/Manual Fees (B):				4	\$122.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	6	\$40.00
Validations (F):		6	6	\$40.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	33	\$0.00	\$40.00
\$3.00	195	\$585.00	\$585.00
\$5.00	39	\$195.00	\$195.00
\$7.00	10	\$70.00	\$70.00
\$9.00	1	\$9.00	\$9.00
\$15.00	1	\$15.00	\$15.00
\$17.00	1	\$17.00	\$17.00
\$19.00	1	\$19.00	\$19.00
\$27.00	1	\$27.00	\$27.00
\$29.00	1	\$29.00	\$29.00
\$31.00	1	\$31.00	\$31.00
\$33.00	1	\$33.00	\$33.00
\$34.00	1	\$34.00	\$34.00
\$36.00	1	\$36.00	\$36.00
\$40.00	2	\$80.00	\$80.00
\$44.00	3	\$132.00	\$132.00
\$51.00	5	\$255.00	\$255.00
\$57.00	1	\$57.00	\$57.00
\$59.00	1	\$59.00	\$59.00
\$61.00	2	\$122.00	\$122.00
\$67.00	1	\$67.00	\$67.00
\$68.00	2	\$136.00	\$136.00
\$70.00	3	\$210.00	\$210.00
\$76.00	1	\$76.00	\$76.00
\$80.00	3	\$240.00	\$240.00
\$85.00	3	\$255.00	\$255.00
\$89.00	1	\$89.00	\$89.00
\$91.00	2	\$182.00	\$182.00
\$99.00	1	\$99.00	\$99.00
\$101.00	1	\$101.00	\$101.00
\$119.00	1	\$119.00	\$119.00
\$131.00	1	\$131.00	\$131.00
\$136.00	2	\$272.00	\$272.00
Grand Total:	323	\$3,782.00	\$3,822.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	3	\$0.00	\$0.00
\$3.00	2	\$6.00	\$6.00
\$17.00	2	\$34.00	\$34.00
Grand Total:	7	\$40.00	\$40.00

AMC Lane Detail Report

Report Date: 11/06/2011 12:32:02AM
Shift Start Date: 11/05/2011 01:07:12AM
Lane Description: Lane # 4 EXIT LANE 4

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	33	33	\$1,435.00	
Alt Pay....2 MASTERCARD	11	11	\$435.00	
Alt Pay....3 AMEX	14	14	\$893.00	
Alternate Payment (G):	58	58	\$2,763.00	

Lane Description: Lane # 5 Blue PiL 5

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		47	\$1,651.00	Cash Sales		4	\$29.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	43	43	\$1,622.00
Taxes (E)	0	0	\$0.00	Gross	43	47	\$1,651.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	43		\$1,651.00
Gross	0	47	\$1,651.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resetable Counters	Count/Amount
Gross Revenue	74.663.00\$
Transactions	2,660
Tickets	2,660
Vends	2,660

Lane Counts	Counts
Transaction Start #	2,614
Transaction End #	2,660
Total Transactions	47
Tickets	47
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	47
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	47
Count Loop	0
Unaccounted Cars	47
Reset Loop	0
Unaccounted Cars	47
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	44	\$1,536.00	0	\$0.00
Fee....3	Covered	3	\$115.00	0	\$0.00
Parking Fees (A):		47	\$1,651.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/06/2011 12:24:42AM
Shift Start Date: 11/05/2011 12:29:00AM
Lane Description: Lane # 5 Blue PiL 5

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	3	\$0.00	\$0.00
\$2.00	2	\$4.00	\$4.00
\$7.00	1	\$7.00	\$7.00
\$10.00	1	\$10.00	\$10.00
\$14.00	2	\$28.00	\$28.00
\$17.00	1	\$17.00	\$17.00
\$19.00	1	\$19.00	\$19.00
\$21.00	4	\$84.00	\$84.00
\$23.00	2	\$46.00	\$46.00
\$25.00	2	\$50.00	\$50.00
\$26.00	1	\$26.00	\$26.00
\$27.00	1	\$27.00	\$27.00
\$28.00	6	\$168.00	\$168.00
\$35.00	8	\$280.00	\$280.00
\$42.00	1	\$42.00	\$42.00
\$46.00	1	\$46.00	\$46.00
\$49.00	2	\$98.00	\$98.00
\$56.00	3	\$168.00	\$168.00
\$62.00	1	\$62.00	\$62.00
\$63.00	3	\$189.00	\$189.00
\$91.00	1	\$91.00	\$91.00
\$189.00	1	\$189.00	\$189.00
Grand Total:	48	\$1,651.00	\$1,651.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	24	24	\$815.00
Alt Pay....2 MASTERCARD	10	10	\$340.00
Alt Pay....3 AMEX	9	9	\$467.00
Alternate Payment (G):	43	43	\$1,622.00

Lane Description: Lane # 4 Blue PiL 4

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		21	\$737.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	21	\$737.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		3	\$42.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	18	18	\$695.00
Gross	18	21	\$737.00
Net Cash	18		\$737.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	7,530.00\$
Transactions	292
Tickets	292
Vends	292

AMC Lane Detail Report

Report Date: 11/06/2011 12:17:47AM
 Shift Start Date: 11/05/2011 12:21:35AM
 Lane Description: Lane # 4 Blue PiL 4

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	272	With Ticket	21
Transaction End #	292	Without Ticket	0
Total Transactions	21	With Nosale	0
Tickets	21	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	21
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	21
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	21
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	20	\$665.00	0	\$0.00
Fee....3	Covered	1	\$72.00	0	\$0.00
Parking Fees (A):		21	\$737.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	1	\$0.00	\$0.00
\$14.00	1	\$14.00	\$14.00
\$20.00	1	\$20.00	\$20.00
\$21.00	5	\$105.00	\$105.00
\$24.00	1	\$24.00	\$24.00
\$25.00	1	\$25.00	\$25.00
\$28.00	2	\$56.00	\$56.00
\$33.00	1	\$33.00	\$33.00
\$42.00	2	\$84.00	\$84.00
\$49.00	2	\$98.00	\$98.00
\$52.00	1	\$52.00	\$52.00
\$70.00	1	\$70.00	\$70.00
\$72.00	1	\$72.00	\$72.00
\$84.00	1	\$84.00	\$84.00
Grand Total:	21	\$737.00	\$737.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	7	7	\$222.00
Alt Pay....2	MASTERCARD	7	7	\$320.00
Alt Pay....3	AMEX	3	3	\$139.00
Alt Pay....4	DISCOVER	1	1	\$14.00
Alternate Payment (G):		18	18	\$695.00

Lane Description: Lane # 2 EXIT LANE 2

AMC Lane Detail Report

Report Date: 11/06/2011 12:15:35AM

Shift Start Date: 11/05/2011 12:36:22AM

Lane Description: Lane # 2 EXIT LANE 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		274	\$3,526.00	Cash Sales		224	\$1,084.00
Lost/Man (B)		3	\$238.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	22	21	\$104.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	53	53	\$2,576.00
Taxes (E)	0	0	\$0.00	Gross	75	298	\$3,764.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	53		\$3,660.00
Gross	0	277	\$3,764.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	577,001.00\$
Transactions	37,322
Tickets	37,322
Vends	37,319

Lane Counts	Counts
Transaction Start #	37,046
Transaction End #	37,322
Total Transactions	277
Tickets	277
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	238
Drawer with Key	
Drawer Closing	245
Drawer Left Open	0

Car Counts	Counts
With Ticket	277
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	277
Count Loop	0
Unaccounted Cars	277
Reset Loop	0
Unaccounted Cars	277
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	0	\$0.00	2	\$187.00
Fee....3	S-T Garage	111	\$568.00	0	\$0.00
Fee....6	L-T Garage	163	\$2,958.00	1	\$51.00
Parking Fees (A):		274	\$3,526.00		
Lost/Manual Fees (B):				3	\$238.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP		0	21	20 \$93.00
Val....2 CLEANING		0	1	1 \$11.00
Validations (F):			22	21 \$104.00

AMC Lane Detail Report

Report Date: 11/06/2011 12:15:35AM
Shift Start Date: 11/05/2011 12:36:22AM
Lane Description: Lane # 2 EXIT LANE 2

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	45	\$0.00	\$104.00
\$3.00	144	\$432.00	\$432.00
\$5.00	32	\$160.00	\$160.00
\$7.00	4	\$28.00	\$28.00
\$9.00	1	\$9.00	\$9.00
\$17.00	3	\$51.00	\$51.00
\$19.00	2	\$38.00	\$38.00
\$21.00	1	\$21.00	\$21.00
\$23.00	2	\$46.00	\$46.00
\$25.00	1	\$25.00	\$25.00
\$27.00	2	\$54.00	\$54.00
\$29.00	1	\$29.00	\$29.00
\$31.00	1	\$31.00	\$31.00
\$33.00	1	\$33.00	\$33.00
\$34.00	6	\$204.00	\$204.00
\$42.00	1	\$42.00	\$42.00
\$48.00	1	\$48.00	\$48.00
\$51.00	10	\$510.00	\$510.00
\$54.00	1	\$54.00	\$54.00
\$63.00	1	\$63.00	\$63.00
\$65.00	1	\$65.00	\$65.00
\$68.00	8	\$544.00	\$544.00
\$85.00	3	\$255.00	\$255.00
\$99.00	2	\$198.00	\$198.00
\$101.00	2	\$202.00	\$202.00
\$102.00	1	\$102.00	\$102.00
\$127.00	1	\$127.00	\$127.00
\$136.00	1	\$136.00	\$136.00
\$153.00	1	\$153.00	\$153.00
Grand Total:	280	\$3,660.00	\$3,764.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	5	\$0.00	\$0.00
\$3.00	10	\$30.00	\$30.00
\$7.00	1	\$7.00	\$7.00
\$11.00	3	\$33.00	\$33.00
\$17.00	2	\$34.00	\$34.00
Grand Total:	21	\$104.00	\$104.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	25	25	\$1,077.00
Alt Pay....2 MASTERCARD	10	10	\$335.00
Alt Pay....3 AMEX	15	15	\$994.00
Alt Pay....4 DISCOVER	3	3	\$170.00
Alternate Payment (G):	53	53	\$2,576.00

Lane Description: Lane # 6 EXIT PIL 6

Description	Count	Txns	Revenue
Park Fees (A)		226	\$3,008.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	226	\$3,008.00

Lane Summary	Count	Txns	Revenue
Cash Sales		142	\$494.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	84	84	\$2,514.00
Gross	84	226	\$3,008.00
Net Cash	84		\$3,008.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	1	\$2.75

Non-Resettable Counters	Count/Amount
Gross Revenue	81,154.00\$
Transactions	5,613
Tickets	5,613
Vends	5,613

AMC Lane Detail Report

Report Date: 11/06/2011 12:07:06AM
Shift Start Date: 11/05/2011 12:04:11AM
Lane Description: Lane # 6 EXIT PIL 6

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	5,389	With Ticket	226
Transaction End #	5,614	Without Ticket	0
Total Transactions	226	With Nosale	0
Tickets	226	With Valuecard	0
Void Incomplete	1	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	226
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	226
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	226
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee...3	S-T Garage	124	\$476.00	0	\$0.00
Fee...6	L-T Garage	102	\$2,532.00	0	\$0.00
Parking Fees (A):		226	\$3,008.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	9	\$0.00	\$0.00
\$2.75	1	\$2.75	\$0.00
\$3.00	139	\$417.00	\$417.00
\$5.00	35	\$175.00	\$175.00
\$7.00	6	\$42.00	\$42.00
\$11.00	1	\$11.00	\$11.00
\$17.00	1	\$17.00	\$17.00
\$19.00	1	\$19.00	\$19.00
\$21.00	1	\$21.00	\$21.00
\$25.00	1	\$25.00	\$25.00
\$27.00	1	\$27.00	\$27.00
\$29.00	1	\$29.00	\$29.00
\$34.00	3	\$102.00	\$102.00
\$36.00	2	\$72.00	\$72.00
\$38.00	1	\$38.00	\$38.00
\$40.00	1	\$40.00	\$40.00
\$42.00	1	\$42.00	\$42.00
\$44.00	1	\$44.00	\$44.00
\$46.00	1	\$46.00	\$46.00
\$50.00	1	\$50.00	\$50.00
\$51.00	1	\$51.00	\$51.00
\$55.00	1	\$55.00	\$55.00
\$63.00	1	\$63.00	\$63.00
\$67.00	1	\$67.00	\$67.00
\$68.00	8	\$544.00	\$544.00
\$85.00	2	\$170.00	\$170.00
\$95.00	1	\$95.00	\$95.00
\$101.00	1	\$101.00	\$101.00
\$136.00	2	\$272.00	\$272.00
\$373.00	1	\$373.00	\$373.00
Grand Total:	227	\$3,010.75	\$3,008.00

AMC Lane Detail Report

Report Date: 11/06/2011 12:07:06AM
Shift Start Date: 11/05/2011 12:04:11AM
Lane Description: Lane # 6 EXIT PIL 6

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		56	56	\$1,466.00
Alt Pay....2 MASTERCARD		15	15	\$433.00
Alt Pay....3 AMEX		8	8	\$529.00
Alt Pay....4 DISCOVER		5	5	\$86.00
Alternate Payment (G):		84	84	\$2,514.00

Lane Description: Lane # 1 GREEN EXIT 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		68	\$1,394.00	Cash Sales		29	\$365.00
Lost/Man (B)		1	\$32.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	2	2	\$8.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	40	40	\$1,053.00
Taxes (E)	0	0	\$0.00	Gross	42	71	\$1,426.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	40		\$1,418.00
Gross	0	69	\$1,426.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	346,099.00\$
Transactions	19,520
Tickets	19,519
Vends	19,517

Lane Counts	Counts
Transaction Start #	19,452
Transaction End #	19,520
Total Transactions	69
Tickets	69
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	68
Drawer with Key	
Drawer Closing	72
Drawer Left Open	0

Car Counts	Counts
With Ticket	69
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	69
Count Loop	0
Unaccounted Cars	69
Reset Loop	0
Unaccounted Cars	69
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	68	\$1,394.00	1	\$32.00
Parking Fees (A):		68	\$1,394.00		
Lost/Manual Fees (B):				1	\$32.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP		0	2	\$8.00
Validations (F):			2	\$8.00

AMC Lane Detail Report

Report Date: 11/06/2011 12:05:52AM

Shift Start Date: 11/05/2011 12:13:09AM

Lane Description: Lane # 1 GREEN EXIT 1

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	8	\$0.00	\$8.00
\$4.00	9	\$36.00	\$36.00
\$8.00	2	\$16.00	\$16.00
\$12.00	13	\$156.00	\$156.00
\$14.00	1	\$14.00	\$14.00
\$16.00	7	\$112.00	\$112.00
\$19.00	1	\$19.00	\$19.00
\$20.00	5	\$100.00	\$100.00
\$24.00	3	\$72.00	\$72.00
\$27.00	1	\$27.00	\$27.00
\$28.00	2	\$56.00	\$56.00
\$31.00	2	\$62.00	\$62.00
\$32.00	11	\$352.00	\$352.00
\$36.00	2	\$72.00	\$72.00
\$40.00	1	\$40.00	\$40.00
\$44.00	1	\$44.00	\$44.00
\$48.00	1	\$48.00	\$48.00
\$52.00	1	\$52.00	\$52.00
\$60.00	1	\$60.00	\$60.00
\$80.00	1	\$80.00	\$80.00
Grand Total:	73	\$1,418.00	\$1,426.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	2	\$8.00	\$8.00
Grand Total:	2	\$8.00	\$8.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	23	23	\$634.00
Alt Pay....2	MASTERCARD	12	12	\$291.00
Alt Pay....3	AMEX	3	3	\$84.00
Alt Pay....4	DISCOVER	2	2	\$44.00
Alternate Payment (G):		40	40	\$1,053.00

Lane Description: Lane # 3 BLUE BOOTH 3

Description	Count	Txns	Revenue
Park Fees (A)		209	\$6,323.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	209	\$6,323.00

Lane Summary		Count	Txns	Revenue
Cash Sales			39	\$985.00
Debits			0	\$0.00
Validation	(F)	2	2	\$10.00
Minus Fees		0	0	\$0.00
Alternate Payment	(G)	171	171	\$5,328.00
Gross		173	212	\$6,323.00
Net Cash		171		\$6,313.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		72,511.00\$
Transactions		2,462
Tickets		2,462
Vends		2,462

AMC Lane Detail Report

Report Date: 11/05/2011 01:59:54AM
Shift Start Date: 11/04/2011 03:24:24AM
Lane Description: Lane # 3 BLUE BOOTH 3

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	2,254	With Ticket	209
Transaction End #	2,462	Without Ticket	0
Total Transactions	209	With Nosale	0
Tickets	209	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	209
Drawer Opening	208	Count Loop	0
Drawer with Key	209	Unaccounted Cars	209
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	209
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	193	\$5,694.00	0	\$0.00
Fee....3	Covered	16	\$629.00	0	\$0.00
Parking Fees (A):		209	\$6,323.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1	Central EE	0	2	\$10.00
Validations (F):		2	2	\$10.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	7	\$0.00	\$10.00
\$7.00	3	\$21.00	\$21.00
\$14.00	28	\$392.00	\$392.00
\$16.00	2	\$32.00	\$32.00
\$17.00	2	\$34.00	\$34.00
\$18.00	5	\$90.00	\$90.00
\$21.00	33	\$693.00	\$693.00
\$23.00	1	\$23.00	\$23.00
\$24.00	1	\$24.00	\$24.00
\$25.00	1	\$25.00	\$25.00
\$26.00	1	\$26.00	\$26.00
\$27.00	2	\$54.00	\$54.00
\$28.00	42	\$1,176.00	\$1,176.00
\$34.00	2	\$68.00	\$68.00
\$35.00	36	\$1,260.00	\$1,260.00
\$36.00	3	\$108.00	\$108.00
\$37.00	2	\$74.00	\$74.00
\$39.00	2	\$78.00	\$78.00
\$41.00	2	\$82.00	\$82.00
\$42.00	15	\$630.00	\$630.00
\$44.00	1	\$44.00	\$44.00
\$45.00	8	\$360.00	\$360.00
\$49.00	1	\$49.00	\$49.00
\$54.00	1	\$54.00	\$54.00
\$56.00	3	\$168.00	\$168.00
\$77.00	2	\$154.00	\$154.00
\$84.00	3	\$252.00	\$252.00
\$104.00	1	\$104.00	\$104.00
\$112.00	1	\$112.00	\$112.00
\$126.00	1	\$126.00	\$126.00
Grand Total:	212	\$6,313.00	\$6,323.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	1	\$4.00	\$4.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	2	\$10.00	\$10.00

AMC Lane Detail Report

Report Date: 11/05/2011 01:59:54AM

Shift Start Date: 11/04/2011 03:24:24AM

Lane Description: Lane # 3 BLUE BOOTH 3

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		71	71	\$2,235.00
Alt Pay....2 MASTERCARD		54	54	\$1,654.00
Alt Pay....3 AMEX		44	44	\$1,327.00
Alt Pay....4 DISCOVER		2	2	\$112.00
Alternate Payment (G):		171	171	\$5,328.00

Lane Description: Lane # 1 BLUE BOOTH 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		131	\$3,480.00	Cash Sales		24	\$224.00
Lost/Man (B)		2	\$35.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	5	5	\$25.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	109	109	\$3,266.00
Taxes (E)	0	0	\$0.00	Gross	114	138	\$3,515.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	109		\$3,490.00
Gross	0	133	\$3,515.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	298,212.00\$
Transactions	10,339
Tickets	10,339
Vends	10,338

Lane Counts	Counts
Transaction Start #	10,207
Transaction End #	10,339
Total Transactions	133
Tickets	133
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	125
Drawer with Key	
Drawer Closing	134
Drawer Left Open	0

Car Counts	Counts
With Ticket	133
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	133
Count Loop	0
Unaccounted Cars	133
Reset Loop	0
Unaccounted Cars	133
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	121	\$3,138.00	2	\$35.00
Fee....3	Covered	10	\$342.00	0	\$0.00
Parking Fees (A):		131	\$3,480.00		
Lost/Manual Fees (B):				2	\$35.00

Validation	Voucher	Count	Txns	Amount
Val....1 Central EE		0	5	\$25.00
Validations (F):			5	\$25.00

AMC Lane Detail Report

Report Date: 11/05/2011 01:18:32AM

Shift Start Date: 11/04/2011 01:25:24AM

Lane Description: Lane # 1 BLUE BOOTH 1

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	16	\$0.00	\$25.00
\$3.00	1	\$3.00	\$3.00
\$5.00	1	\$5.00	\$5.00
\$7.00	1	\$7.00	\$7.00
\$11.00	1	\$11.00	\$11.00
\$12.00	1	\$12.00	\$12.00
\$14.00	18	\$252.00	\$252.00
\$17.00	1	\$17.00	\$17.00
\$18.00	2	\$36.00	\$36.00
\$19.00	2	\$38.00	\$38.00
\$20.00	3	\$60.00	\$60.00
\$21.00	21	\$441.00	\$441.00
\$24.00	2	\$48.00	\$48.00
\$27.00	2	\$54.00	\$54.00
\$28.00	20	\$560.00	\$560.00
\$31.00	1	\$31.00	\$31.00
\$33.00	1	\$33.00	\$33.00
\$35.00	19	\$665.00	\$665.00
\$36.00	2	\$72.00	\$72.00
\$40.00	2	\$80.00	\$80.00
\$42.00	5	\$210.00	\$210.00
\$45.00	4	\$180.00	\$180.00
\$49.00	3	\$147.00	\$147.00
\$54.00	2	\$108.00	\$108.00
\$56.00	1	\$56.00	\$56.00
\$63.00	1	\$63.00	\$63.00
\$70.00	2	\$140.00	\$140.00
\$77.00	1	\$77.00	\$77.00
\$84.00	1	\$84.00	\$84.00
Grand Total:	137	\$3,490.00	\$3,515.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	2	\$8.00	\$8.00
\$5.00	1	\$5.00	\$5.00
\$6.00	2	\$12.00	\$12.00
Grand Total:	5	\$25.00	\$25.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	46	46	\$1,502.00
Alt Pay....2	MASTERCARD	34	34	\$899.00
Alt Pay....3	AMEX	26	26	\$764.00
Alt Pay....4	DISCOVER	3	3	\$101.00
Alternate Payment (G):		109	109	\$3,266.00

Lane Description: Lane # 9 EXIT LANE 9

Description	Count	Txns	Revenue
Park Fees (A)	39	39	\$777.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	39	\$777.00

Lane Summary		Count	Txns	Revenue
Cash Sales		17	17	\$54.00
Debits		0	0	\$0.00
Validation (F)		0	0	\$0.00
Minus Fees		0	0	\$0.00
Alternate Payment (G)		22	22	\$723.00
Gross		22	39	\$777.00
Net Cash		22		\$777.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		334,948.00\$
Transactions		16,919
Tickets		16,919
Vends		16,919

AMC Lane Detail Report

Report Date: 11/05/2011 01:16:09AM
Shift Start Date: 11/04/2011 01:11:38AM
Lane Description: Lane # 9 EXIT LANE 9

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	16,881	With Ticket	39
Transaction End #	16,919	Without Ticket	0
Total Transactions	39	With Nosale	0
Tickets	39	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	39
Drawer Opening	39	Count Loop	0
Drawer with Key	43	Unaccounted Cars	39
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	39
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee...3	S-T Garage	19	\$94.00	0	\$0.00
Fee...6	L-T Garage	20	\$683.00	0	\$0.00
Parking Fees (A):		39	\$777.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>				
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>	
\$0.00	2	\$0.00	\$0.00	
\$3.00	17	\$51.00	\$51.00	
\$5.00	3	\$15.00	\$15.00	
\$7.00	3	\$21.00	\$21.00	
\$17.00	2	\$34.00	\$34.00	
\$27.00	1	\$27.00	\$27.00	
\$33.00	1	\$33.00	\$33.00	
\$34.00	2	\$68.00	\$68.00	
\$38.00	1	\$38.00	\$38.00	
\$51.00	4	\$204.00	\$204.00	
\$65.00	1	\$65.00	\$65.00	
\$68.00	2	\$136.00	\$136.00	
\$85.00	1	\$85.00	\$85.00	
Grand Total:	40	\$777.00	\$777.00	

<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	10	10	\$298.00
Alt Pay....2	MASTERCARD	6	6	\$210.00
Alt Pay....3	AMEX	6	6	\$215.00
Alternate Payment (G):		22	22	\$723.00

Lane Description: Lane # 8 EXIT LANE 8

AMC Lane Detail Report

Report Date: 11/05/2011 01:13:44AM

Shift Start Date: 11/04/2011 12:35:30AM

Lane Description: Lane # 8 EXIT LANE 8

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		209	\$3,335.00	Cash Sales		146	\$815.00
Lost/Man (B)		2	\$156.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	6	6	\$113.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	65	65	\$2,563.00
Taxes (E)	0	0	\$0.00	Gross	71	217	\$3,491.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	65		\$3,378.00
Gross	0	211	\$3,491.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	876,674.00\$
Transactions	63,707
Tickets	63,707
Vends	63,705

Lane Counts	Counts
Transaction Start #	63,497
Transaction End #	63,707
Total Transactions	211
Tickets	211
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	202
Drawer with Key	
Drawer Closing	236
Drawer Left Open	0

Car Counts	Counts
With Ticket	211
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	211
Count Loop	213
Unaccounted Cars	211
Reset Loop	0
Unaccounted Cars	(2)
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	93	\$555.00	0	\$0.00
Fee....6	L-T Garage	116	\$2,780.00	2	\$156.00
Parking Fees (A):		209	\$3,335.00		
Lost/Manual Fees (B):				2	\$156.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	5	\$40.00
Val....2	Police/Fire	0	1	\$73.00
Validations (F):			6	\$113.00

AMC Lane Detail Report

Report Date: 11/05/2011 01:13:44AM
Shift Start Date: 11/04/2011 12:35:30AM
Lane Description: Lane # 8 EXIT LANE 8

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	15	\$0.00	\$40.00
\$3.00	113	\$339.00	\$339.00
\$5.00	19	\$95.00	\$95.00
\$7.00	2	\$14.00	\$14.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$15.00	1	\$15.00	\$15.00
\$17.00	8	\$136.00	\$136.00
\$19.00	1	\$19.00	\$19.00
\$21.00	1	\$21.00	\$21.00
\$23.00	2	\$46.00	\$46.00
\$25.00	1	\$25.00	\$25.00
\$27.00	1	\$27.00	\$27.00
\$29.00	1	\$29.00	\$29.00
\$31.00	2	\$62.00	\$62.00
\$34.00	16	\$544.00	\$544.00
\$46.00	1	\$46.00	\$46.00
\$48.00	1	\$48.00	\$48.00
\$50.00	1	\$50.00	\$50.00
\$51.00	5	\$255.00	\$255.00
\$54.00	2	\$108.00	\$108.00
\$59.00	1	\$59.00	\$59.00
\$66.00	1	\$66.00	\$66.00
\$67.00	1	\$67.00	\$67.00
\$68.00	9	\$612.00	\$612.00
\$72.00	1	\$72.00	\$72.00
\$80.00	1	\$80.00	\$153.00
\$84.00	1	\$84.00	\$84.00
\$85.00	3	\$255.00	\$255.00
\$184.00	1	\$184.00	\$184.00
Grand Total:	214	\$3,378.00	\$3,491.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$3.00	2	\$6.00	\$6.00
\$17.00	2	\$34.00	\$34.00
\$73.00	1	\$73.00	\$153.00
Grand Total:	6	\$113.00	\$193.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	24	24	\$756.00
Alt Pay....2 MASTERCARD	17	17	\$814.00
Alt Pay....3 AMEX	23	23	\$943.00
Alt Pay....4 DISCOVER	1	1	\$50.00
Alternate Payment (G):	65	65	\$2,563.00

Lane Description: Lane # 7 EXIT LANE 7

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	231		\$2,988.00
Lost/Man (B)	4		\$159.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	235	\$3,147.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		178	\$898.00
Debits		0	\$0.00
Validation (F)	11	11	\$61.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	57	57	\$2,188.00
Gross	68	246	\$3,147.00
Net Cash	57		\$3,086.00

<u>Txns</u>	<u>Amount</u>
Cash Refund	0 \$0.00
Cash Owed	0 \$0.00

<u>Non-Resetttable Counters</u>	<u>Count/Amount</u>
Gross Revenue	243,116.00\$
Transactions	19,237
Tickets	19,237
Vends	19,237

AMC Lane Detail Report

Report Date: 11/05/2011 01:11:27AM
Shift Start Date: 11/04/2011 01:23:07AM
Lane Description: Lane # 7 EXIT LANE 7

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	19,003	With Ticket	235
Transaction End #	19,237	Without Ticket	0
Total Transactions	235	With Nosale	0
Tickets	235	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	235
Drawer Opening	219	Count Loop	235
Drawer with Key	221	Unaccounted Cars	235
Drawer Closing	221	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	0
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....2	Lost Tick ST	0	\$0.00	1	\$27.00
Fee....3	S-T Garage	126	\$563.00	0	\$0.00
Fee....6	L-T Garage	105	\$2,425.00	3	\$132.00
Parking Fees (A):		231	\$2,988.00		
Lost/Manual Fees (B):				4	\$159.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	3	\$13.00
Val....2	PSI EMP	0	6	\$42.00
Val....3	Customer Svc	0	1	\$3.00
Val....4	SCS TEST	0	1	\$3.00
Validations (F):		11		\$61.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	22	\$0.00	\$61.00
\$3.00	138	\$414.00	\$414.00
\$5.00	26	\$130.00	\$130.00
\$7.00	5	\$35.00	\$35.00
\$15.00	1	\$15.00	\$15.00
\$17.00	8	\$136.00	\$136.00
\$25.00	1	\$25.00	\$25.00
\$27.00	1	\$27.00	\$27.00
\$34.00	1	\$34.00	\$34.00
\$42.00	1	\$42.00	\$42.00
\$44.00	1	\$44.00	\$44.00
\$48.00	2	\$96.00	\$96.00
\$50.00	2	\$100.00	\$100.00
\$51.00	7	\$357.00	\$357.00
\$54.00	1	\$54.00	\$54.00
\$55.00	1	\$55.00	\$55.00
\$60.00	1	\$60.00	\$60.00
\$63.00	1	\$63.00	\$63.00
\$67.00	1	\$67.00	\$67.00
\$68.00	8	\$544.00	\$544.00
\$72.00	1	\$72.00	\$72.00
\$82.00	1	\$82.00	\$82.00
\$84.00	1	\$84.00	\$84.00
\$85.00	4	\$340.00	\$340.00
\$91.00	1	\$91.00	\$91.00
\$119.00	1	\$119.00	\$119.00
Grand Total:	238	\$3,086.00	\$3,147.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	7	\$21.00	\$21.00
\$5.00	2	\$10.00	\$10.00
\$13.00	1	\$13.00	\$13.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	11	\$61.00	\$61.00

AMC Lane Detail Report

Report Date: 11/05/2011 01:11:27AM
Shift Start Date: 11/04/2011 01:23:07AM
Lane Description: Lane # 7 EXIT LANE 7

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		22	22	\$640.00
Alt Pay....2 MASTERCARD		16	16	\$539.00
Alt Pay....3 AMEX		17	17	\$989.00
Alt Pay....4 DISCOVER		2	2	\$20.00
Alternate Payment (G):		57	57	\$2,188.00

Lane Description: Lane # 5 EXIT LANE 5

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		247	\$3,592.00	Cash Sales		183	\$1,033.00
Lost/Man (B)		2	\$100.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	12	9	\$53.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	66	66	\$2,606.00
Taxes (E)	0	0	\$0.00	Gross	78	258	\$3,692.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	66		\$3,639.00
Gross	0	249	\$3,692.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	819,334.00\$
Transactions	74,538
Tickets	74,538
Vends	74,532

Lane Counts	Counts
Transaction Start #	74,290
Transaction End #	74,538
Total Transactions	249
Tickets	249
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	228
Drawer with Key	
Drawer Closing	231
Drawer Left Open	0

Car Counts	Counts
With Ticket	249
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	249
Count Loop	0
Unaccounted Cars	249
Reset Loop	0
Unaccounted Cars	249
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....3	S-T Garage	120	\$537.00	1	\$5.00
Fee....6	L-T Garage	127	\$3,055.00	1	\$95.00
Parking Fees (A):		247	\$3,592.00		
Lost/Manual Fees (B):				2	\$100.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	7	\$36.00
Val....2	PSI EMP	0	2	\$14.00
Val....3	CLEANING	0	3	\$3.00
Validations (F):		12	9	\$53.00

AMC Lane Detail Report

Report Date: 11/05/2011 01:09:17AM
Shift Start Date: 11/04/2011 01:09:23AM
Lane Description: Lane # 5 EXIT LANE 5

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	27	\$0.00	\$53.00
\$3.00	129	\$387.00	\$387.00
\$5.00	25	\$125.00	\$125.00
\$7.00	3	\$21.00	\$21.00
\$9.00	1	\$9.00	\$9.00
\$11.00	2	\$22.00	\$22.00
\$13.00	2	\$26.00	\$26.00
\$17.00	12	\$204.00	\$204.00
\$23.00	1	\$23.00	\$23.00
\$27.00	2	\$54.00	\$54.00
\$29.00	1	\$29.00	\$29.00
\$31.00	2	\$62.00	\$62.00
\$33.00	2	\$66.00	\$66.00
\$34.00	8	\$272.00	\$272.00
\$36.00	1	\$36.00	\$36.00
\$42.00	2	\$84.00	\$84.00
\$44.00	3	\$132.00	\$132.00
\$48.00	3	\$144.00	\$144.00
\$51.00	6	\$306.00	\$306.00
\$54.00	2	\$108.00	\$108.00
\$59.00	1	\$59.00	\$59.00
\$61.00	1	\$61.00	\$61.00
\$63.00	1	\$63.00	\$63.00
\$67.00	1	\$67.00	\$67.00
\$68.00	4	\$272.00	\$272.00
\$74.00	2	\$148.00	\$148.00
\$85.00	1	\$85.00	\$85.00
\$95.00	1	\$95.00	\$95.00
\$101.00	1	\$101.00	\$101.00
\$102.00	1	\$102.00	\$102.00
\$119.00	1	\$119.00	\$119.00
\$136.00	1	\$136.00	\$136.00
\$170.00	1	\$170.00	\$170.00
Grand Total:	251	\$3,588.00	\$3,641.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$3.00	2	\$6.00	\$6.00
\$5.00	4	\$20.00	\$20.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
Grand Total:	9	\$53.00	\$53.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	26	26	\$943.00
Alt Pay....2 MASTERCARD	12	12	\$448.00
Alt Pay....3 AMEX	27	27	\$1,188.00
Alt Pay....4 DISCOVER	1	1	\$27.00
Alternate Payment (G):	66	66	\$2,606.00

Lane Description: Lane # 4 EXIT LANE 4

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	449	449	\$7,928.00
Lost/Man (B)	3	3	\$143.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	452	\$8,071.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	318	318	\$1,486.00
Debits	0	0	\$0.00
Validation (F)	22	22	\$116.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	134	134	\$6,469.00
Gross	156	474	\$8,071.00
Net Cash	134	134	\$7,955.00

<u>Cash Refund</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	1,051,028.00\$
Transactions	89,768
Tickets	89,768
Vends	89,764

AMC Lane Detail Report

Report Date: 11/05/2011 01:07:00AM
Shift Start Date: 11/04/2011 01:06:58AM
Lane Description: Lane # 4 EXIT LANE 4

Lane Counts	Counts
Transaction Start #	89,317
Transaction End #	89,768
Total Transactions	452
Tickets	452
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	412
Drawer with Key	
Drawer Closing	516
Drawer Left Open	0

Car Counts	Counts
With Ticket	452
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	452
Count Loop	0
Unaccounted Cars	452
Reset Loop	0
Unaccounted Cars	452
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....2	Lost Tick ST	0	\$0.00	1	\$81.00
Fee....3	S-T Garage	221	\$1,215.00	0	\$0.00
Fee....6	L-T Garage	228	\$6,713.00	2	\$62.00
Parking Fees (A):		449	\$7,928.00		
Lost/Manual Fees (B):				3	\$143.00

Validation	Voucher	Count	Txns	Amount
Val....1 AirportComp	0	1	1	\$5.00
Val....2 PSI EMP	0	16	16	\$102.00
Val....3 Customer Svc	0	2	2	\$6.00
Val....4 CLEANING	0	1	1	\$3.00
Val....5 SCS TEST	0	2	2	\$0.00
Validations (F):		22	22	\$116.00

AMC Lane Detail Report

Report Date: 11/05/2011 01:07:00AM
Shift Start Date: 11/04/2011 01:06:58AM
Lane Description: Lane # 4 EXIT LANE 4

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	48	\$0.00	\$116.00
\$3.00	216	\$648.00	\$648.00
\$5.00	59	\$295.00	\$295.00
\$7.00	10	\$70.00	\$70.00
\$13.00	1	\$13.00	\$13.00
\$17.00	4	\$68.00	\$68.00
\$19.00	1	\$19.00	\$19.00
\$25.00	1	\$25.00	\$25.00
\$27.00	3	\$81.00	\$81.00
\$29.00	4	\$116.00	\$116.00
\$31.00	2	\$62.00	\$62.00
\$33.00	2	\$66.00	\$66.00
\$34.00	21	\$714.00	\$714.00
\$36.00	1	\$36.00	\$36.00
\$44.00	1	\$44.00	\$44.00
\$48.00	3	\$144.00	\$144.00
\$50.00	3	\$150.00	\$150.00
\$51.00	15	\$765.00	\$765.00
\$53.00	1	\$53.00	\$53.00
\$54.00	2	\$108.00	\$108.00
\$55.00	2	\$110.00	\$110.00
\$58.00	1	\$58.00	\$58.00
\$59.00	3	\$177.00	\$177.00
\$61.00	3	\$183.00	\$183.00
\$63.00	3	\$189.00	\$189.00
\$65.00	3	\$195.00	\$195.00
\$68.00	12	\$816.00	\$816.00
\$70.00	1	\$70.00	\$70.00
\$72.00	2	\$144.00	\$144.00
\$74.00	1	\$74.00	\$74.00
\$76.00	2	\$152.00	\$152.00
\$81.00	1	\$81.00	\$81.00
\$82.00	3	\$246.00	\$246.00
\$84.00	1	\$84.00	\$84.00
\$85.00	11	\$935.00	\$935.00
\$91.00	1	\$91.00	\$91.00
\$95.00	1	\$95.00	\$95.00
\$99.00	1	\$99.00	\$99.00
\$101.00	1	\$101.00	\$101.00
\$103.00	1	\$103.00	\$103.00
\$108.00	2	\$216.00	\$216.00
\$119.00	1	\$119.00	\$119.00
\$140.00	1	\$140.00	\$140.00
Grand Total:	456	\$7,955.00	\$8,071.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	4	\$0.00	\$0.00
\$3.00	12	\$36.00	\$36.00
\$5.00	1	\$5.00	\$5.00
\$7.00	1	\$7.00	\$7.00
\$17.00	4	\$68.00	\$68.00
Grand Total:	22	\$116.00	\$116.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	61	61	\$2,579.00
Alt Pay....2 MASTERCARD	27	27	\$1,519.00
Alt Pay....3 AMEX	43	43	\$2,250.00
Alt Pay....4 DISCOVER	3	3	\$121.00
Alternate Payment (G):	134	134	\$6,469.00

Lane Description: Lane # 1 RED EXIT 1

AMC Lane Detail Report

Report Date: 11/05/2011 01:04:41AM
Shift Start Date: 11/04/2011 01:49:16AM
Lane Description: Lane # 1 RED EXIT 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		176	\$4,316.00	Cash Sales		61	\$1,186.00
Lost/Man (B)		4	\$108.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	4	4	\$21.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	119	119	\$3,217.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	180	\$4,424.00	Gross	123	184	\$4,424.00
				Net Cash	119		\$4,403.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	681.679.00\$
Transactions	23,525
Tickets	23,525
Vends	23,525

Lane Counts	Counts
Transaction Start #	23,346
Transaction End #	23,525
Total Transactions	180
Tickets	180
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	174
Drawer with Key	
Drawer Closing	178
Drawer Left Open	0

Car Counts	Counts
With Ticket	180
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	180
Count Loop	0
Unaccounted Cars	180
Reset Loop	0
Unaccounted Cars	180
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	176	\$4,316.00	4	\$108.00
Parking Fees (A):		176	\$4,316.00		
Lost/Manual Fees (B):				4	\$108.00

Validation	Voucher	Count	Txns	Amount
Val....1	CENTRAL EE	0	4	\$21.00
Validations (F):		4	4	\$21.00

AMC Lane Detail Report

Report Date: 11/05/2011 01:04:41AM
Shift Start Date: 11/04/2011 01:49:16AM
Lane Description: Lane # 1 RED EXIT 1

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	13	\$0.00	\$33.00
\$2.00	3	\$6.00	\$6.00
\$6.00	5	\$30.00	\$30.00
\$10.00	1	\$10.00	\$10.00
\$12.00	25	\$300.00	\$300.00
\$15.00	1	\$15.00	\$15.00
\$17.00	1	\$17.00	\$17.00
\$18.00	34	\$612.00	\$612.00
\$20.00	1	\$20.00	\$20.00
\$21.00	1	\$21.00	\$21.00
\$22.00	2	\$44.00	\$44.00
\$24.00	29	\$696.00	\$696.00
\$27.00	1	\$27.00	\$27.00
\$28.00	1	\$28.00	\$28.00
\$29.00	1	\$29.00	\$29.00
\$30.00	29	\$870.00	\$870.00
\$33.00	1	\$33.00	\$33.00
\$35.00	1	\$35.00	\$35.00
\$36.00	14	\$504.00	\$504.00
\$42.00	11	\$462.00	\$462.00
\$48.00	2	\$96.00	\$96.00
\$54.00	1	\$54.00	\$54.00
\$56.00	1	\$56.00	\$56.00
\$66.00	1	\$66.00	\$66.00
\$78.00	2	\$156.00	\$156.00
\$102.00	1	\$102.00	\$102.00
\$114.00	1	\$114.00	\$114.00
Grand Total:	184	\$4,403.00	\$4,436.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$5.00	3	\$15.00	\$15.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	4	\$21.00	\$21.00

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Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	52	52	\$1,508.00
Alt Pay....2	MASTERCARD	32	32	\$762.00
Alt Pay....3	AMEX	32	32	\$851.00
Alt Pay....4	DISCOVER	3	3	\$96.00
Alternate Payment (G):		119	119	\$3,217.00

Lane Description: Lane # 3 GREEN PIL

Description	Count	Txns	Revenue
Park Fees (A)	12	12	\$271.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	12	\$271.00

Lane Summary	Count	Txns	Revenue
Cash Sales	0	0	\$0.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	12	12	\$271.00
Gross	12	12	\$271.00
Net Cash	12	12	\$271.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		94,579.00\$
Transactions		4,495
Tickets		4,494
Vends		4,494

AMC Lane Detail Report

Report Date: 11/05/2011 01:01:56AM
Shift Start Date: 11/03/2011 12:14:42AM
Lane Description: Lane # 3 RED PIL

Lane Counts	Counts
Transaction Start #	699
Transaction End #	843
Total Transactions	145
Tickets	145
Void Incomplete	18
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	145
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	145
Count Loop	0
Unaccounted Cars	145
Reset Loop	0
Unaccounted Cars	145
Restarts:	4

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	145	\$3,610.00	0	\$0.00
Parking Fees (A):		145	\$3,610.00		
Lost/Manual Fees (B):				0	\$0.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	20	\$0.00	\$0.00
\$2.00	2	\$4.00	\$4.00
\$3.00	2	\$6.00	\$6.00
\$6.00	3	\$18.00	\$18.00
\$9.00	1	\$9.00	\$9.00
\$10.00	1	\$10.00	\$10.00
\$12.00	16	\$192.00	\$192.00
\$14.00	1	\$14.00	\$14.00
\$16.00	2	\$32.00	\$32.00
\$18.00	26	\$468.00	\$468.00
\$20.00	1	\$20.00	\$20.00
\$21.00	1	\$21.00	\$21.00
\$22.00	2	\$44.00	\$44.00
\$23.00	2	\$46.00	\$46.00
\$24.00	31	\$744.00	\$744.00
\$26.00	1	\$26.00	\$26.00
\$27.00	3	\$81.00	\$81.00
\$29.00	1	\$29.00	\$29.00
\$30.00	26	\$780.00	\$780.00
\$32.00	1	\$32.00	\$32.00
\$36.00	7	\$252.00	\$252.00
\$41.00	1	\$41.00	\$41.00
\$42.00	3	\$126.00	\$126.00
\$47.00	1	\$47.00	\$47.00
\$54.00	1	\$54.00	\$54.00
\$66.00	2	\$132.00	\$132.00
\$72.00	4	\$288.00	\$288.00
\$94.00	1	\$94.00	\$94.00
Grand Total:	163	\$3,610.00	\$3,610.00

AMC Lane Detail Report

Report Date: 11/05/2011 01:01:56AM
Shift Start Date: 11/03/2011 12:14:42AM
Lane Description: Lane # 3 RED PIL

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	70	70	\$1,849.00	
Alt Pay....2 MASTERCARD	29	29	\$706.00	
Alt Pay....3 AMEX	27	27	\$680.00	
Alt Pay....4 DISCOVER	5	5	\$141.00	
Alternate Payment (G):	131	131	\$3,376.00	

Lane Description: Lane # 12 EXIT LANE 12

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		98	\$4,688.00	Cash Sales		1	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	97	97	\$4,688.00
Taxes (E)	0	0	\$0.00	Gross	97	98	\$4,688.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	97		\$4,688.00
Gross	0	98	\$4,688.00				

	Txns	Amount	Non-Resetable Counters	Count/Amount
Cash Refund	0	\$0.00	Gross Revenue	206,644.00\$
Cash Owed	0	\$0.00	Transactions	4,987
			Tickets	4,986
			Vends	4,986

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	4,890	With Ticket	98
Transaction End #	4,987	Without Ticket	0
Total Transactions	98	With Nosale	0
Tickets	98	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	98
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	98
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	98
		Restarts:	0

	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>		
Fee	Description	Txns	Amount	Txns	Amount
Fee....3	S-T Garage	13	\$391.00	0	\$0.00
Fee....6	L-T Garage	85	\$4,297.00	0	\$0.00
Parking Fees (A):		98	\$4,688.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/05/2011 12:59:32AM
Shift Start Date: 11/04/2011 01:38:31AM
Lane Description: Lane # 12 EXIT LANE 12

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$3.00	10	\$30.00	\$30.00
\$5.00	3	\$15.00	\$15.00
\$13.00	1	\$13.00	\$13.00
\$17.00	3	\$51.00	\$51.00
\$19.00	3	\$57.00	\$57.00
\$21.00	1	\$21.00	\$21.00
\$29.00	1	\$29.00	\$29.00
\$31.00	1	\$31.00	\$31.00
\$33.00	3	\$99.00	\$99.00
\$34.00	10	\$340.00	\$340.00
\$36.00	1	\$36.00	\$36.00
\$40.00	1	\$40.00	\$40.00
\$42.00	2	\$84.00	\$84.00
\$44.00	2	\$88.00	\$88.00
\$46.00	1	\$46.00	\$46.00
\$48.00	3	\$144.00	\$144.00
\$50.00	1	\$50.00	\$50.00
\$51.00	10	\$510.00	\$510.00
\$53.00	1	\$53.00	\$53.00
\$55.00	1	\$55.00	\$55.00
\$60.00	1	\$60.00	\$60.00
\$61.00	3	\$183.00	\$183.00
\$63.00	1	\$63.00	\$63.00
\$65.00	3	\$195.00	\$195.00
\$67.00	1	\$67.00	\$67.00
\$68.00	14	\$952.00	\$952.00
\$70.00	1	\$70.00	\$70.00
\$78.00	1	\$78.00	\$78.00
\$84.00	1	\$84.00	\$84.00
\$85.00	5	\$425.00	\$425.00
\$91.00	2	\$182.00	\$182.00
\$93.00	1	\$93.00	\$93.00
\$99.00	1	\$99.00	\$99.00
\$102.00	1	\$102.00	\$102.00
\$119.00	1	\$119.00	\$119.00
\$124.00	1	\$124.00	\$124.00
Grand Total:	98	\$4,688.00	\$4,688.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	31	31	\$1,128.00
Alt Pay....2 MASTERCARD	24	24	\$1,123.00
Alt Pay....3 AMEX	41	41	\$2,374.00
Alt Pay....4 DISCOVER	1	1	\$63.00
Alternate Payment (G):	97	97	\$4,688.00

Lane Description: Lane # 10 EXIT LANE 10

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	458	458	\$20,641.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	458	\$20,641.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	5	5	\$0.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	453	453	\$20,641.00
Gross	453	458	\$20,641.00
Net Cash	453	458	\$20,641.00

AMC Lane Detail Report

Report Date: 11/05/2011 12:58:07AM
Shift Start Date: 11/04/2011 12:33:45AM
Lane Description: Lane # 10 EXIT LANE 10

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	708,575.00\$
Transactions	19,411
Tickets	19,411
Vends	19,410

Lane Counts	Counts
Transaction Start #	18,954
Transaction End #	19,411
Total Transactions	458
Tickets	458
Void Incomplete	13
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	458
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	458
Count Loop	0
Unaccounted Cars	458
Reset Loop	0
Unaccounted Cars	458
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	89	\$1,303.00	0	\$0.00
Fee...6	L-T Garage	369	\$19,338.00	0	\$0.00
Parking Fees (A):		458	\$20,641.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/05/2011 12:58:07AM
Shift Start Date: 11/04/2011 12:33:45AM
Lane Description: Lane # 10 EXIT LANE 10

Detail Cash and CC Paid Breakdown

<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	18	\$0.00	\$0.00
\$3.00	59	\$177.00	\$177.00
\$5.00	22	\$110.00	\$110.00
\$9.00	4	\$36.00	\$36.00
\$15.00	1	\$15.00	\$15.00
\$17.00	23	\$391.00	\$391.00
\$19.00	5	\$95.00	\$95.00
\$21.00	2	\$42.00	\$42.00
\$23.00	2	\$46.00	\$46.00
\$25.00	3	\$75.00	\$75.00
\$27.00	7	\$189.00	\$189.00
\$29.00	9	\$261.00	\$261.00
\$31.00	6	\$186.00	\$186.00
\$33.00	3	\$99.00	\$99.00
\$34.00	34	\$1,156.00	\$1,156.00
\$35.00	1	\$35.00	\$35.00
\$36.00	4	\$144.00	\$144.00
\$38.00	2	\$76.00	\$76.00
\$39.00	1	\$39.00	\$39.00
\$42.00	7	\$294.00	\$294.00
\$44.00	5	\$220.00	\$220.00
\$45.00	1	\$45.00	\$45.00
\$46.00	6	\$276.00	\$276.00
\$48.00	3	\$144.00	\$144.00
\$49.00	1	\$49.00	\$49.00
\$50.00	8	\$400.00	\$400.00
\$51.00	68	\$3,468.00	\$3,468.00
\$53.00	5	\$265.00	\$265.00
\$54.00	2	\$108.00	\$108.00
\$55.00	3	\$165.00	\$165.00
\$57.00	4	\$228.00	\$228.00
\$58.00	2	\$116.00	\$116.00
\$59.00	2	\$118.00	\$118.00
\$61.00	4	\$244.00	\$244.00
\$63.00	3	\$189.00	\$189.00
\$64.00	1	\$64.00	\$64.00
\$65.00	6	\$390.00	\$390.00
\$67.00	11	\$737.00	\$737.00
\$68.00	47	\$3,196.00	\$3,196.00
\$70.00	1	\$70.00	\$70.00
\$72.00	2	\$144.00	\$144.00
\$74.00	2	\$148.00	\$148.00
\$76.00	3	\$228.00	\$228.00
\$78.00	5	\$390.00	\$390.00
\$80.00	5	\$400.00	\$400.00
\$82.00	4	\$328.00	\$328.00
\$84.00	1	\$84.00	\$84.00
\$85.00	35	\$2,975.00	\$2,975.00
\$89.00	2	\$178.00	\$178.00
\$91.00	1	\$91.00	\$91.00
\$93.00	2	\$186.00	\$186.00
\$95.00	1	\$95.00	\$95.00
\$102.00	5	\$510.00	\$510.00
\$103.00	1	\$103.00	\$103.00
\$104.00	1	\$104.00	\$104.00
\$105.00	1	\$105.00	\$105.00
\$119.00	2	\$238.00	\$238.00
\$187.00	1	\$187.00	\$187.00
\$189.00	1	\$189.00	\$189.00
Grand Total:	471	\$20,641.00	\$20,641.00

AMC Lane Detail Report

Report Date: 11/05/2011 12:58:07AM

Shift Start Date: 11/04/2011 12:33:45AM

Lane Description: Lane # 10 EXIT LANE 10

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		165	165	\$6,535.00
Alt Pay....2 MASTERCARD		107	107	\$4,932.00
Alt Pay....3 AMEX		170	170	\$8,773.00
Alt Pay....4 DISCOVER		11	11	\$401.00
Alternate Payment (G):		453	453	\$20,641.00

Lane Description: Lane # 11 EXIT LANE 11

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		247	\$11,693.00	Cash Sales		1	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	246	246	\$11,693.00
Taxes (E)	0	0	\$0.00	Gross	246	247	\$11,693.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	246		\$11,693.00
Gross	0	247	\$11,693.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	1,631,530.00\$
Transactions	42,052
Tickets	42,052
Vends	42,052

Lane Counts	Counts
Transaction Start #	41,806
Transaction End #	42,052
Total Transactions	247
Tickets	247
Void Incomplete	5
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	247
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	247
Count Loop	0
Unaccounted Cars	247
Reset Loop	0
Unaccounted Cars	247
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	36	\$1,014.00	0	\$0.00
Fee....6	L-T Garage	211	\$10,679.00	0	\$0.00
Parking Fees (A):		247	\$11,693.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/05/2011 12:50:21AM
Shift Start Date: 11/04/2011 01:37:16AM
Lane Description: Lane # 11 EXIT LANE 11

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	6	\$0.00	\$0.00
\$3.00	24	\$72.00	\$72.00
\$5.00	7	\$35.00	\$35.00
\$7.00	1	\$7.00	\$7.00
\$13.00	1	\$13.00	\$13.00
\$17.00	14	\$238.00	\$238.00
\$19.00	1	\$19.00	\$19.00
\$23.00	2	\$46.00	\$46.00
\$25.00	2	\$50.00	\$50.00
\$27.00	3	\$81.00	\$81.00
\$29.00	2	\$58.00	\$58.00
\$31.00	2	\$62.00	\$62.00
\$33.00	4	\$132.00	\$132.00
\$34.00	34	\$1,156.00	\$1,156.00
\$36.00	3	\$108.00	\$108.00
\$38.00	2	\$76.00	\$76.00
\$39.00	1	\$39.00	\$39.00
\$40.00	2	\$80.00	\$80.00
\$42.00	3	\$126.00	\$126.00
\$43.00	1	\$43.00	\$43.00
\$44.00	1	\$44.00	\$44.00
\$46.00	2	\$92.00	\$92.00
\$48.00	3	\$144.00	\$144.00
\$50.00	8	\$400.00	\$400.00
\$51.00	28	\$1,428.00	\$1,428.00
\$53.00	2	\$106.00	\$106.00
\$54.00	2	\$108.00	\$108.00
\$55.00	1	\$55.00	\$55.00
\$56.00	2	\$112.00	\$112.00
\$57.00	1	\$57.00	\$57.00
\$58.00	1	\$58.00	\$58.00
\$59.00	1	\$59.00	\$59.00
\$61.00	1	\$61.00	\$61.00
\$63.00	5	\$315.00	\$315.00
\$65.00	7	\$455.00	\$455.00
\$67.00	2	\$134.00	\$134.00
\$68.00	37	\$2,516.00	\$2,516.00
\$70.00	1	\$70.00	\$70.00
\$72.00	2	\$144.00	\$144.00
\$80.00	2	\$160.00	\$160.00
\$81.00	2	\$162.00	\$162.00
\$82.00	3	\$246.00	\$246.00
\$84.00	1	\$84.00	\$84.00
\$85.00	10	\$850.00	\$850.00
\$89.00	1	\$89.00	\$89.00
\$93.00	1	\$93.00	\$93.00
\$95.00	1	\$95.00	\$95.00
\$99.00	1	\$99.00	\$99.00
\$102.00	4	\$408.00	\$408.00
\$119.00	1	\$119.00	\$119.00
\$132.00	1	\$132.00	\$132.00
\$170.00	1	\$170.00	\$170.00
\$187.00	1	\$187.00	\$187.00
Grand Total:	252	\$11,693.00	\$11,693.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	86	86	\$3,826.00
Alt Pay....2 MASTERCARD	62	62	\$3,012.00
Alt Pay....3 AMEX	92	92	\$4,520.00
Alt Pay....4 DISCOVER	6	6	\$335.00
Alternate Payment (G):	246	246	\$11,693.00

Lane Description: Lane # 2 RED EXIT 2

AMC Lane Detail Report

Report Date: 11/05/2011 12:49:06AM
Shift Start Date: 11/04/2011 01:03:10AM
Lane Description: Lane # 2 RED EXIT 2

Description	Count	Txns	Revenue
Park Fees (A)		239	\$7,046.00
Lost/Man (B)		8	\$312.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	247	\$7,358.00

Lane Summary	Count	Txns	Revenue
Cash Sales		68	\$1,880.00
Debits		0	\$0.00
Validation (F)	5	4	\$19.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	179	179	\$5,459.00
Gross	184	251	\$7,358.00
Net Cash	179		\$7,339.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	51.320.00\$
Transactions	1,806
Tickets	1,806
Vends	1,807

Lane Counts	Counts
Transaction Start #	1,560
Transaction End #	1,806
Total Transactions	247
Tickets	247
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	248
Drawer with Key	
Drawer Closing	259
Drawer Left Open	0

Car Counts	Counts
With Ticket	247
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	247
Count Loop	0
Unaccounted Cars	247
Reset Loop	0
Unaccounted Cars	247
Restarts:	5

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	239	\$7,046.00	8	\$312.00
Parking Fees (A):		239	\$7,046.00		
Lost/Manual Fees (B):				8	\$312.00

Validation	Voucher	Count	Txns	Amount	
Val....1	CENTRAL EE	0	5	4	\$19.00
Validations (F):			5	4	\$19.00

AMC Lane Detail Report

Report Date: 11/05/2011 12:49:06AM
Shift Start Date: 11/04/2011 01:03:10AM
Lane Description: Lane # 2 RED EXIT 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	13	\$0.00	\$19.00
\$2.00	4	\$8.00	\$8.00
\$3.00	1	\$3.00	\$3.00
\$6.00	3	\$18.00	\$18.00
\$8.00	1	\$8.00	\$8.00
\$12.00	21	\$252.00	\$252.00
\$15.00	3	\$45.00	\$45.00
\$16.00	1	\$16.00	\$16.00
\$17.00	3	\$51.00	\$51.00
\$18.00	38	\$684.00	\$684.00
\$20.00	2	\$40.00	\$40.00
\$21.00	2	\$42.00	\$42.00
\$22.00	2	\$44.00	\$44.00
\$23.00	3	\$69.00	\$69.00
\$24.00	39	\$936.00	\$936.00
\$26.00	1	\$26.00	\$26.00
\$27.00	2	\$54.00	\$54.00
\$29.00	2	\$58.00	\$58.00
\$30.00	49	\$1,470.00	\$1,470.00
\$32.00	1	\$32.00	\$32.00
\$33.00	2	\$66.00	\$66.00
\$34.00	3	\$102.00	\$102.00
\$35.00	3	\$105.00	\$105.00
\$36.00	19	\$684.00	\$684.00
\$42.00	4	\$168.00	\$168.00
\$45.00	1	\$45.00	\$45.00
\$46.00	1	\$46.00	\$46.00
\$47.00	1	\$47.00	\$47.00
\$48.00	5	\$240.00	\$240.00
\$54.00	4	\$216.00	\$216.00
\$58.00	1	\$58.00	\$58.00
\$60.00	1	\$60.00	\$60.00
\$66.00	1	\$66.00	\$66.00
\$71.00	1	\$71.00	\$71.00
\$72.00	7	\$504.00	\$504.00
\$75.00	1	\$75.00	\$75.00
\$78.00	4	\$312.00	\$312.00
\$96.00	1	\$96.00	\$96.00
\$102.00	1	\$102.00	\$102.00
\$114.00	1	\$114.00	\$114.00
\$306.00	1	\$306.00	\$306.00
Grand Total:	254	\$7,339.00	\$7,358.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$2.00	1	\$2.00	\$2.00
\$5.00	1	\$5.00	\$5.00
\$6.00	2	\$12.00	\$12.00
Grand Total:	4	\$19.00	\$19.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	97	97	\$3,000.00
Alt Pay....2 MASTERCARD	40	40	\$1,270.00
Alt Pay....3 AMEX	33	33	\$923.00
Alt Pay....4 DISCOVER	9	9	\$266.00
Alternate Payment (G):	179	179	\$5,459.00

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	40	40	\$570.00
Lost/Man (B)	1	1	\$28.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	41	\$598.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	25	25	\$262.00
Debits	0	0	\$0.00
Validation (F)	9	9	\$36.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	16	16	\$300.00
Gross	25	50	\$598.00
Net Cash	16	16	\$562.00

AMC Lane Detail Report

Report Date: 11/05/2011 12:48:01AM
Shift Start Date: 11/04/2011 12:38:40AM
Lane Description: Lane # 2 GREEN EXIT 2

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		235,275.00\$
Transactions		13,203
Tickets		13,203
Vends		13,202

Lane Counts	Counts
Transaction Start #	13,163
Transaction End #	13,203
Total Transactions	41
Tickets	41
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	36
Drawer with Key	
Drawer Closing	46
Drawer Left Open	0

Car Counts	Counts
With Ticket	41
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	41
Count Loop	0
Unaccounted Cars	41
Reset Loop	0
Unaccounted Cars	41
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	40	\$570.00	0	\$0.00
Fee....2	LOST TICKET	0	\$0.00	1	\$28.00
Parking Fees (A):		40	\$570.00		
Lost/Manual Fees (B):				1	\$28.00

Validation	Voucher	Count	Txns	Amount
Val....1 PSI EMP		0	4	\$16.00
Val....2 FCBDD		0	5	\$20.00
Validations (F):		9	9	\$36.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	15	\$0.00	\$36.00
\$2.00	1	\$2.00	\$2.00
\$4.00	5	\$20.00	\$20.00
\$8.00	1	\$8.00	\$8.00
\$12.00	3	\$36.00	\$36.00
\$16.00	5	\$80.00	\$80.00
\$20.00	6	\$120.00	\$120.00
\$24.00	3	\$72.00	\$72.00
\$28.00	2	\$56.00	\$56.00
\$32.00	3	\$96.00	\$96.00
\$36.00	2	\$72.00	\$72.00
Grand Total:	46	\$562.00	\$598.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	9	\$36.00	\$36.00
Grand Total:	9	\$36.00	\$36.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	13	13	\$252.00
Alt Pay....2	MASTERCARD	1	1	\$20.00
Alt Pay....3	AMEX	2	2	\$28.00
Alternate Payment (G):		16	16	\$300.00

Alternate Payment Fees:		Count	Txns	Revenue
Alt Pay....1	VISA	13	13	\$252.00
Alt Pay....2	MASTERCARD	1	1	\$20.00
Alt Pay....3	AMEX	2	2	\$28.00
Alternate Payment (G):		16	16	\$300.00

AMC Lane Detail Report

Report Date: 11/05/2011 12:38:29AM
 Shift Start Date: 11/04/2011 12:24:24AM

Lane Description: Lane # 2 BLUE BOOTH 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		201	\$6,383.00	Cash Sales	30		\$638.00
Lost/Man (B)		3	\$115.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	4	4	\$23.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	174	174	\$5,837.00
Taxes (E)	0		\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	204	\$6,498.00	Gross	178	208	\$6,498.00
				Net Cash	174		\$6,475.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	99,721.00\$
Transactions	3,391
Tickets	3,391
Vends	3,391

Lane Counts	Counts
Transaction Start #	3,188
Transaction End #	3,391
Total Transactions	204
Tickets	204
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	200
Drawer with Key	
Drawer Closing	203
Drawer Left Open	0

Car Counts	Counts
With Ticket	204
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	204
Count Loop	0
Unaccounted Cars	204
Reset Loop	0
Unaccounted Cars	204
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	181	\$5,606.00	2	\$70.00
Fee....3	Covered	20	\$777.00	1	\$45.00
Parking Fees (A):		201	\$6,383.00		
Lost/Manual Fees (B):				3	\$115.00

Validation	Voucher	Count	Txns	Amount
Val....1 Central EE		0	3	3
Val....2 Sign. acct.		0	1	1
Validations (F):			4	\$23.00

AMC Lane Detail Report

Report Date: 11/05/2011 12:38:29AM

Shift Start Date: 11/04/2011 12:24:24AM

Lane Description: Lane # 2 BLUE BOOTH 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	12	\$0.00	\$23.00
\$3.00	1	\$3.00	\$3.00
\$7.00	4	\$28.00	\$28.00
\$12.00	1	\$12.00	\$12.00
\$14.00	13	\$182.00	\$182.00
\$16.00	2	\$32.00	\$32.00
\$17.00	3	\$51.00	\$51.00
\$18.00	2	\$36.00	\$36.00
\$19.00	3	\$57.00	\$57.00
\$20.00	4	\$80.00	\$80.00
\$21.00	26	\$546.00	\$546.00
\$23.00	1	\$23.00	\$23.00
\$24.00	1	\$24.00	\$24.00
\$25.00	2	\$50.00	\$50.00
\$26.00	3	\$78.00	\$78.00
\$27.00	8	\$216.00	\$216.00
\$28.00	30	\$840.00	\$840.00
\$30.00	1	\$30.00	\$30.00
\$31.00	2	\$62.00	\$62.00
\$32.00	3	\$96.00	\$96.00
\$33.00	1	\$33.00	\$33.00
\$34.00	2	\$68.00	\$68.00
\$35.00	39	\$1,365.00	\$1,365.00
\$36.00	2	\$72.00	\$72.00
\$37.00	1	\$37.00	\$37.00
\$38.00	2	\$76.00	\$76.00
\$39.00	1	\$39.00	\$39.00
\$41.00	2	\$82.00	\$82.00
\$42.00	7	\$294.00	\$294.00
\$45.00	8	\$360.00	\$360.00
\$48.00	1	\$48.00	\$48.00
\$49.00	5	\$245.00	\$245.00
\$51.00	1	\$51.00	\$51.00
\$52.00	1	\$52.00	\$52.00
\$56.00	1	\$56.00	\$56.00
\$70.00	2	\$140.00	\$140.00
\$84.00	2	\$168.00	\$168.00
\$91.00	2	\$182.00	\$182.00
\$98.00	2	\$196.00	\$196.00
\$105.00	2	\$210.00	\$210.00
\$126.00	1	\$126.00	\$126.00
\$129.00	1	\$129.00	\$129.00
Grand Total:	208	\$6,475.00	\$6,498.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$5.00	1	\$5.00	\$5.00
\$6.00	3	\$18.00	\$18.00
Grand Total:	4	\$23.00	\$23.00

<u>Alternate Payment Fees:</u>					<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA			76	76	\$2,701.00	
Alt Pay....2	MASTERCARD			46	46	\$1,343.00	
Alt Pay....3	AMEX			48	48	\$1,665.00	
Alt Pay....4	DISCOVER			4	4	\$128.00	
Alternate Payment (G):				174	174	\$5,837.00	

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		149	\$4,148.00
Lost/Man (B)		1	\$3.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	150	\$4,151.00

<u>Lane Summary</u>				<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales				78		\$455.00
Debits				0		\$0.00
Validation	(F)			11	11	\$62.00
Minus Fees				0	0	\$0.00
Alternate Payment	(G)			72	72	\$3,634.00
Gross				83	161	\$4,151.00
Net Cash				72		\$4,089.00

AMC Lane Detail Report

Report Date: 11/05/2011 12:36:10AM
Shift Start Date: 11/04/2011 12:41:43AM
Lane Description: Lane # 2 EXIT LANE 2

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		573,237.00\$
Transactions		37,045
Tickets		37,045
Vends		37,042

Lane Counts	Counts
Transaction Start #	36,896
Transaction End #	37,045
Total Transactions	150
Tickets	150
Void Incomplete	4
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	135
Drawer with Key	
Drawer Closing	178
Drawer Left Open	0

Car Counts	Counts
With Ticket	150
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	150
Count Loop	0
Unaccounted Cars	150
Reset Loop	0
Unaccounted Cars	150
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	38	\$178.00	1	\$3.00
Fee...6	L-T Garage	111	\$3,970.00	0	\$0.00
Parking Fees (A):		149	\$4,148.00		
Lost/Manual Fees (B):				1	\$3.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	3	\$15.00
Val....2	PSI EMP	0	7	\$40.00
Val....3	CLEANING	0	1	\$7.00
Validations (F):			11	\$62.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	23	\$0.00	\$62.00
\$3.00	47	\$141.00	\$141.00
\$5.00	14	\$70.00	\$70.00
\$7.00	2	\$14.00	\$14.00
\$9.00	1	\$9.00	\$9.00
\$17.00	7	\$119.00	\$119.00
\$19.00	1	\$19.00	\$19.00
\$21.00	2	\$42.00	\$42.00
\$23.00	1	\$23.00	\$23.00
\$27.00	1	\$27.00	\$27.00
\$29.00	1	\$29.00	\$29.00
\$34.00	9	\$306.00	\$306.00
\$36.00	2	\$72.00	\$72.00
\$38.00	1	\$38.00	\$38.00
\$50.00	1	\$50.00	\$50.00
\$51.00	11	\$561.00	\$561.00
\$53.00	3	\$159.00	\$159.00
\$59.00	2	\$118.00	\$118.00
\$67.00	2	\$134.00	\$134.00
\$68.00	9	\$612.00	\$612.00
\$80.00	1	\$80.00	\$80.00
\$82.00	1	\$82.00	\$82.00
\$85.00	10	\$850.00	\$850.00
\$97.00	1	\$97.00	\$97.00
\$102.00	1	\$102.00	\$102.00
\$119.00	1	\$119.00	\$119.00
\$216.00	1	\$216.00	\$216.00
Grand Total:	156	\$4,089.00	\$4,151.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$0.00	3	\$0.00	\$0.00
\$3.00	2	\$6.00	\$6.00
\$5.00	3	\$15.00	\$15.00
\$7.00	1	\$7.00	\$7.00
\$17.00	2	\$34.00	\$34.00
Grand Total:	11	\$62.00	\$62.00

AMC Lane Detail Report

Report Date: 11/05/2011 12:36:10AM
Shift Start Date: 11/04/2011 12:41:43AM
Lane Description: Lane # 2 EXIT LANE 2

	Count	Txns	Revenue
Alternate Payment Fees:			
Alt Pay....1 VISA	28	28	\$1,334.00
Alt Pay....2 MASTERCARD	19	19	\$1,043.00
Alt Pay....3 AMEX	25	25	\$1,257.00
Alternate Payment (G):	72	72	\$3,634.00

Lane Description: Lane # 5 Blue PiL 5

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		103	\$2,904.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	103	103	\$2,904.00
Taxes (E)	0	0	\$0.00	Gross	103	103	\$2,904.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	103		\$2,904.00
Gross	0	103	\$2,904.00				

	Txns	Amount	Non-Resettable Counters	Count/Amount
Cash Refund	0	\$0.00	Gross Revenue	73,012.00\$
Cash Owed	0	\$0.00	Transactions	2,613
			Tickets	2,613
			Vends	2,613

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	2,511	With Ticket	103
Transaction End #	2,613	Without Ticket	0
Total Transactions	103	With Nosale	0
Tickets	103	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	103
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	103
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	103
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	93	\$2,432.00	0	\$0.00
Fee....3	Covered	10	\$472.00	0	\$0.00
Parking Fees (A):		103	\$2,904.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/05/2011 12:28:43AM
Shift Start Date: 11/04/2011 12:16:53AM
Lane Description: Lane # 5 Blue PiL 5

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$2.00	1	\$2.00	\$2.00
\$3.00	1	\$3.00	\$3.00
\$7.00	3	\$21.00	\$21.00
\$11.00	1	\$11.00	\$11.00
\$12.00	1	\$12.00	\$12.00
\$14.00	11	\$154.00	\$154.00
\$16.00	1	\$16.00	\$16.00
\$17.00	2	\$34.00	\$34.00
\$18.00	2	\$36.00	\$36.00
\$19.00	2	\$38.00	\$38.00
\$20.00	2	\$40.00	\$40.00
\$21.00	14	\$294.00	\$294.00
\$23.00	3	\$69.00	\$69.00
\$24.00	2	\$48.00	\$48.00
\$27.00	3	\$81.00	\$81.00
\$28.00	21	\$588.00	\$588.00
\$31.00	1	\$31.00	\$31.00
\$32.00	2	\$64.00	\$64.00
\$33.00	1	\$33.00	\$33.00
\$34.00	1	\$34.00	\$34.00
\$35.00	16	\$560.00	\$560.00
\$36.00	1	\$36.00	\$36.00
\$38.00	1	\$38.00	\$38.00
\$42.00	4	\$168.00	\$168.00
\$45.00	1	\$45.00	\$45.00
\$54.00	1	\$54.00	\$54.00
\$90.00	1	\$90.00	\$90.00
\$91.00	1	\$91.00	\$91.00
\$105.00	1	\$105.00	\$105.00
\$108.00	1	\$108.00	\$108.00
Grand Total:	103	\$2,904.00	\$2,904.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	36	36	\$1,110.00
Alt Pay....2 MASTERCARD	27	27	\$746.00
Alt Pay....3 AMEX	35	35	\$919.00
Alt Pay....4 DISCOVER	5	5	\$129.00
Alternate Payment (G):	103	103	\$2,904.00

Lane Description: Lane # 4 Blue PiL 4

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	112		\$2,980.00
Lost/Man (B)	0		\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	112	\$2,980.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		3	\$28.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	109	109	\$2,952.00
Gross	109	112	\$2,980.00
Net Cash	109		\$2,980.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resetttable Counters</u>	<u>Count/Amount</u>
Gross Revenue	6,793.00\$
Transactions	271
Tickets	271
Vends	271

AMC Lane Detail Report

Report Date: 11/05/2011 12:21:17AM
 Shift Start Date: 11/04/2011 12:09:52AM
 Lane Description: Lane # 4 Blue PiL 4

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	160	With Ticket	112
Transaction End #	271	Without Ticket	0
Total Transactions	112	With Nosale	0
Tickets	112	With Valuecard	0
Void Incomplete	1	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	112
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	112
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	112
		Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
<u>Fee</u>	<u>Description</u>	<u>Txns</u>	<u>Amount</u>	<u>Txns</u>	<u>Amount</u>
Fee....1	BLUE FEE 1	102	\$2,571.00	0	\$0.00
Fee....3	Covered	10	\$409.00	0	\$0.00
Parking Fees (A):		112	\$2,980.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$7.00	1	\$7.00	\$7.00
\$13.00	3	\$39.00	\$39.00
\$14.00	17	\$238.00	\$238.00
\$17.00	4	\$68.00	\$68.00
\$19.00	2	\$38.00	\$38.00
\$20.00	1	\$20.00	\$20.00
\$21.00	20	\$420.00	\$420.00
\$23.00	3	\$69.00	\$69.00
\$24.00	2	\$48.00	\$48.00
\$25.00	1	\$25.00	\$25.00
\$27.00	1	\$27.00	\$27.00
\$28.00	17	\$476.00	\$476.00
\$30.00	1	\$30.00	\$30.00
\$31.00	2	\$62.00	\$62.00
\$32.00	1	\$32.00	\$32.00
\$33.00	1	\$33.00	\$33.00
\$34.00	2	\$68.00	\$68.00
\$35.00	13	\$455.00	\$455.00
\$36.00	2	\$72.00	\$72.00
\$38.00	1	\$38.00	\$38.00
\$39.00	1	\$39.00	\$39.00
\$41.00	1	\$41.00	\$41.00
\$42.00	5	\$210.00	\$210.00
\$45.00	3	\$135.00	\$135.00
\$49.00	2	\$98.00	\$98.00
\$54.00	1	\$54.00	\$54.00
\$56.00	1	\$56.00	\$56.00
\$72.00	1	\$72.00	\$72.00
Grand Total:	112	\$2,970.00	\$2,970.00

AMC Lane Detail Report

Report Date: 11/05/2011 12:21:17AM
Shift Start Date: 11/04/2011 12:09:52AM
Lane Description: Lane # 4 Blue PiL 4

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		39	39	\$1,064.00
Alt Pay....2 MASTERCARD		26	26	\$699.00
Alt Pay....3 AMEX		39	39	\$1,067.00
Alt Pay....4 DISCOVER		5	5	\$122.00
Alternate Payment (G):		109	109	\$2,952.00

Lane Description: Lane # 1 GREEN EXIT 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		70	\$818.00	Cash Sales		50	\$370.00
Lost/Man (B)		1	\$60.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	25	25	\$92.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	21	21	\$416.00
Taxes (E)	0	0	\$0.00	Gross	46	96	\$878.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	21		\$786.00
Gross	0	71	\$878.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	344,673.00\$
Transactions	19,451
Tickets	19,450
Vends	19,448

Lane Counts	Counts
Transaction Start #	19,381
Transaction End #	19,451
Total Transactions	71
Tickets	71
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	49
Drawer with Key	
Drawer Closing	53
Drawer Left Open	0

Car Counts	Counts
With Ticket	71
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	71
Count Loop	0
Unaccounted Cars	71
Reset Loop	0
Unaccounted Cars	71
Restarts:	0

	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	70	\$818.00	0	\$0.00
Fee....2	LOST TICKET	0	\$0.00	1	\$60.00
Parking Fees (A):		70	\$818.00		
Lost/Manual Fees (B):				1	\$60.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	4	\$8.00
Val....2	FCBDD	0	21	\$84.00
Validations (F):			25	\$92.00

AMC Lane Detail Report

Report Date: 11/05/2011 12:12:58AM

Shift Start Date: 11/04/2011 12:08:47AM

Lane Description: Lane # 1 GREEN EXIT 1

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	34	\$0.00	\$92.00
\$4.00	8	\$32.00	\$32.00
\$6.00	1	\$6.00	\$6.00
\$8.00	1	\$8.00	\$8.00
\$11.00	1	\$11.00	\$11.00
\$12.00	4	\$48.00	\$48.00
\$15.00	1	\$15.00	\$15.00
\$16.00	9	\$144.00	\$144.00
\$19.00	1	\$19.00	\$19.00
\$20.00	5	\$100.00	\$100.00
\$23.00	1	\$23.00	\$23.00
\$24.00	1	\$24.00	\$24.00
\$28.00	3	\$84.00	\$84.00
\$32.00	3	\$96.00	\$96.00
\$36.00	2	\$72.00	\$72.00
\$44.00	1	\$44.00	\$44.00
\$60.00	1	\$60.00	\$60.00
Grand Total:	77	\$786.00	\$878.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$4.00	23	\$92.00	\$92.00
Grand Total:	25	\$92.00	\$92.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	13	13	\$270.00
Alt Pay....2 MASTERCARD	6	6	\$86.00
Alt Pay....4 DISCOVER	2	2	\$60.00
Alternate Payment (G):	21	21	\$416.00

Lane Description: Lane # 6 EXIT PIL 6

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		314	\$5,207.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	314	\$5,207.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		169	\$662.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	145	145	\$4,545.00
Gross	145	314	\$5,207.00
Net Cash	145		\$5,207.00

<u>Cash Refund</u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	78.146.00\$
Transactions	5,387
Tickets	5,387
Vends	5,387

AMC Lane Detail Report

Report Date: 11/05/2011 12:03:56AM
Shift Start Date: 11/03/2011 11:59:45PM
Lane Description: Lane # 6 EXIT PIL 6

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	5,075	With Ticket	314
Transaction End #	5,388	Without Ticket	0
Total Transactions	314	With Nosale	0
Tickets	314	With Valuecard	0
Void Incomplete	2	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	314
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	314
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	314
		Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	149	\$907.00	0	\$0.00
Fee...6	L-T Garage	165	\$4,300.00	0	\$0.00
Parking Fees (A):		314	\$5,207.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	20	\$0.00	\$0.00
\$3.00	150	\$450.00	\$450.00
\$5.00	41	\$205.00	\$205.00
\$7.00	5	\$35.00	\$35.00
\$9.00	1	\$9.00	\$9.00
\$11.00	3	\$33.00	\$33.00
\$15.00	1	\$15.00	\$15.00
\$17.00	10	\$170.00	\$170.00
\$19.00	1	\$19.00	\$19.00
\$23.00	1	\$23.00	\$23.00
\$27.00	3	\$81.00	\$81.00
\$29.00	1	\$29.00	\$29.00
\$31.00	2	\$62.00	\$62.00
\$33.00	2	\$66.00	\$66.00
\$34.00	21	\$714.00	\$714.00
\$36.00	1	\$36.00	\$36.00
\$37.00	1	\$37.00	\$37.00
\$44.00	3	\$132.00	\$132.00
\$45.00	2	\$90.00	\$90.00
\$48.00	1	\$48.00	\$48.00
\$50.00	2	\$100.00	\$100.00
\$51.00	14	\$714.00	\$714.00
\$53.00	1	\$53.00	\$53.00
\$54.00	2	\$108.00	\$108.00
\$59.00	1	\$59.00	\$59.00
\$61.00	1	\$61.00	\$61.00
\$62.00	1	\$62.00	\$62.00
\$63.00	1	\$63.00	\$63.00
\$65.00	1	\$65.00	\$65.00
\$67.00	1	\$67.00	\$67.00
\$68.00	13	\$884.00	\$884.00
\$78.00	1	\$78.00	\$78.00
\$82.00	1	\$82.00	\$82.00
\$85.00	3	\$255.00	\$255.00
\$102.00	1	\$102.00	\$102.00
\$197.00	1	\$197.00	\$197.00
Grand Total:	315	\$5,204.00	\$5,204.00

AMC Lane Detail Report

Report Date: 11/05/2011 12:03:56AM
Shift Start Date: 11/03/2011 11:59:45PM
Lane Description: Lane # 6 EXIT PIL 6

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	Alternate Payment Fees:																								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 10%;">Count</th> <th style="width: 10%;">Txns</th> <th style="width: 20%;">Revenue</th> </tr> </thead> <tbody> <tr> <td>Alt Pay....1 VISA</td> <td style="text-align: right;">71</td> <td style="text-align: right;">71</td> <td style="text-align: right;">\$1,968.00</td> </tr> <tr> <td>Alt Pay....2 MASTERCARD</td> <td style="text-align: right;">37</td> <td style="text-align: right;">37</td> <td style="text-align: right;">\$1,200.00</td> </tr> <tr> <td>Alt Pay....3 AMEX</td> <td style="text-align: right;">36</td> <td style="text-align: right;">36</td> <td style="text-align: right;">\$1,374.00</td> </tr> <tr> <td>Alt Pay....4 DISCOVER</td> <td style="text-align: right;">1</td> <td style="text-align: right;">1</td> <td style="text-align: right;">\$3.00</td> </tr> <tr> <td>Alternate Payment (G):</td> <td style="text-align: right;">145</td> <td style="text-align: right;">145</td> <td style="text-align: right;">\$4,545.00</td> </tr> </tbody> </table>		Count	Txns	Revenue	Alt Pay....1 VISA	71	71	\$1,968.00	Alt Pay....2 MASTERCARD	37	37	\$1,200.00	Alt Pay....3 AMEX	36	36	\$1,374.00	Alt Pay....4 DISCOVER	1	1	\$3.00	Alternate Payment (G):	145	145	\$4,545.00
	Count	Txns	Revenue																						
Alt Pay....1 VISA	71	71	\$1,968.00																						
Alt Pay....2 MASTERCARD	37	37	\$1,200.00																						
Alt Pay....3 AMEX	36	36	\$1,374.00																						
Alt Pay....4 DISCOVER	1	1	\$3.00																						
Alternate Payment (G):	145	145	\$4,545.00																						

Lane Description: Lane # 3 BLUE BOOTH 3

Description	Count	Txns	Revenue
Park Fees (A)		224	\$5,845.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	224	\$5,845.00

Lane Summary	Count	Txns	Revenue
Cash Sales		39	\$992.00
Debits		0	\$0.00
Validation (F)	3	3	\$32.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	185	185	\$4,821.00
Gross	188	227	\$5,845.00
Net Cash	185		\$5,813.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	66,188.00\$
Transactions	2,253
Tickets	2,253
Vends	2,253

Lane Counts	Counts
Transaction Start #	2,030
Transaction End #	2,253
Total Transactions	224
Tickets	224
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	223
Drawer with Key	
Drawer Closing	225
Drawer Left Open	0

Car Counts	Counts
With Ticket	224
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	224
Count Loop	0
Unaccounted Cars	224
Reset Loop	0
Unaccounted Cars	224
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	206	\$5,072.00	0	\$0.00
Fee....3	Covered	18	\$773.00	0	\$0.00
Parking Fees (A):		224	\$5,845.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1 Central EE		0	2	\$11.00
Val....2 Police/Fire		0	1	\$21.00
Validations (F):			3	\$32.00

AMC Lane Detail Report

Report Date: 11/04/2011 03:24:12AM

Shift Start Date: 11/03/2011 01:58:39AM

Lane Description: Lane # 3 BLUE BOOTH 3

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	8	\$0.00	\$32.00
\$7.00	12	\$84.00	\$84.00
\$11.00	2	\$22.00	\$22.00
\$12.00	2	\$24.00	\$24.00
\$13.00	2	\$26.00	\$26.00
\$14.00	36	\$504.00	\$504.00
\$17.00	1	\$17.00	\$17.00
\$18.00	9	\$162.00	\$162.00
\$19.00	1	\$19.00	\$19.00
\$21.00	66	\$1,386.00	\$1,386.00
\$25.00	2	\$50.00	\$50.00
\$26.00	1	\$26.00	\$26.00
\$27.00	2	\$54.00	\$54.00
\$28.00	45	\$1,260.00	\$1,260.00
\$31.00	1	\$31.00	\$31.00
\$32.00	1	\$32.00	\$32.00
\$34.00	1	\$34.00	\$34.00
\$35.00	12	\$420.00	\$420.00
\$36.00	2	\$72.00	\$72.00
\$39.00	1	\$39.00	\$39.00
\$41.00	1	\$41.00	\$41.00
\$42.00	1	\$42.00	\$42.00
\$43.00	1	\$43.00	\$43.00
\$45.00	3	\$135.00	\$135.00
\$48.00	1	\$48.00	\$48.00
\$56.00	3	\$168.00	\$168.00
\$63.00	2	\$126.00	\$126.00
\$70.00	2	\$140.00	\$140.00
\$77.00	1	\$77.00	\$77.00
\$81.00	1	\$81.00	\$81.00
\$84.00	1	\$84.00	\$84.00
\$98.00	1	\$98.00	\$98.00
\$126.00	2	\$252.00	\$252.00
\$216.00	1	\$216.00	\$216.00
Grand Total:	228	\$5,813.00	\$5,845.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$5.00	1	\$5.00	\$5.00
\$6.00	1	\$6.00	\$6.00
\$21.00	1	\$21.00	\$21.00
Grand Total:	3	\$32.00	\$32.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	88	88	\$2,324.00
Alt Pay....2 MASTERCARD	39	39	\$1,233.00
Alt Pay....3 AMEX	54	54	\$1,162.00
Alt Pay....4 DISCOVER	4	4	\$102.00
Alternate Payment (G):	185	185	\$4,821.00

Lane Description: Lane # 1 RED EXIT 1

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	150		\$3,501.00
Lost/Man (B)	4		\$93.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	154	\$3,594.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		48	\$876.00
Debits		0	\$0.00
Validation (F)	4	4	\$21.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	106	106	\$2,697.00
Gross	110	158	\$3,594.00
Net Cash	106		\$3,573.00

AMC Lane Detail Report

Report Date: 11/04/2011 01:48:56AM
Shift Start Date: 11/03/2011 12:57:52AM
Lane Description: Lane # 1 RED EXIT 1

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters		Count/Amount
Gross Revenue		677,255.00\$
Transactions		23,345
Tickets		23,345
Vends		23,345

Lane Counts	Counts
Transaction Start #	23,192
Transaction End #	23,345
Total Transactions	154
Tickets	154
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	148
Drawer with Key	
Drawer Closing	151
Drawer Left Open	0

Car Counts		Counts
With Ticket		154
Without Ticket		0
With Nosale		0
With Valuecard		0
With Duress1		0
With Duress2		0
With Aux Vend		0
Within Grace Period		0
Total Vends		154
Count Loop		0
Unaccounted Cars		154
Reset Loop		0
Unaccounted Cars		154
Restarts:		0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...1	RED FEE 1	150	\$3,501.00	4	\$93.00
Parking Fees (A):		150	\$3,501.00		
Lost/Manual Fees (B):				4	\$93.00

Validation	Voucher	Count	Txns	Amount
Val...1	CENTRAL EE	0	4	\$21.00
Validations (F):		4	4	\$21.00

<u>Detail Cash and CC Paid Breakdown</u>				
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>	
\$0.00	16	\$0.00	\$21.00	
\$2.00	1	\$2.00	\$2.00	
\$5.00	1	\$5.00	\$5.00	
\$6.00	1	\$6.00	\$6.00	
\$9.00	1	\$9.00	\$9.00	
\$12.00	26	\$312.00	\$312.00	
\$15.00	1	\$15.00	\$15.00	
\$18.00	29	\$522.00	\$522.00	
\$21.00	2	\$42.00	\$42.00	
\$23.00	2	\$46.00	\$46.00	
\$24.00	39	\$936.00	\$936.00	
\$26.00	1	\$26.00	\$26.00	
\$27.00	3	\$81.00	\$81.00	
\$30.00	12	\$360.00	\$360.00	
\$35.00	1	\$35.00	\$35.00	
\$36.00	8	\$288.00	\$288.00	
\$42.00	4	\$168.00	\$168.00	
\$48.00	3	\$144.00	\$144.00	
\$54.00	3	\$162.00	\$162.00	
\$60.00	3	\$180.00	\$180.00	
\$90.00	1	\$90.00	\$90.00	
\$144.00	1	\$144.00	\$144.00	
Grand Total:	159	\$3,573.00	\$3,594.00	

<u>Detail Validations Breakdown</u>				
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>	
\$4.00	1	\$4.00	\$4.00	
\$5.00	1	\$5.00	\$5.00	
\$6.00	2	\$12.00	\$12.00	
Grand Total:	4	\$21.00	\$21.00	

AMC Lane Detail Report

Report Date: 11/04/2011 01:48:56AM
Shift Start Date: 11/03/2011 12:57:52AM
Lane Description: Lane # 1 RED EXIT 1

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		61	61	\$1,618.00
Alt Pay....2 MASTERCARD		23	23	\$509.00
Alt Pay....3 AMEX		19	19	\$462.00
Alt Pay....4 DISCOVER		3	3	\$108.00
Alternate Payment (G):		106	106	\$2,697.00

Lane Description: Lane # 12 EXIT LANE 12

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		97	\$4,137.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	97	97	\$4,137.00
Taxes (E)	0	0	\$0.00	Gross	97	97	\$4,137.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	97		\$4,137.00
Gross	0	97	\$4,137.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	201.956.00\$
Transactions	4,889
Tickets	4,888
Vends	4,888

Lane Counts	Counts
Transaction Start #	4,793
Transaction End #	4,889
Total Transactions	97
Tickets	97
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	97
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	97
Count Loop	0
Unaccounted Cars	97
Reset Loop	0
Unaccounted Cars	97
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	9	\$302.00	0	\$0.00
Fee....6	L-T Garage	88	\$3,835.00	0	\$0.00
Parking Fees (A):		97	\$4,137.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/04/2011 01:38:19AM
Shift Start Date: 11/03/2011 01:19:08AM
Lane Description: Lane # 12 EXIT LANE 12

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$3.00	4	\$12.00	\$12.00
\$17.00	8	\$136.00	\$136.00
\$19.00	1	\$19.00	\$19.00
\$23.00	1	\$23.00	\$23.00
\$25.00	3	\$75.00	\$75.00
\$27.00	2	\$54.00	\$54.00
\$31.00	2	\$62.00	\$62.00
\$33.00	2	\$66.00	\$66.00
\$34.00	21	\$714.00	\$714.00
\$37.00	1	\$37.00	\$37.00
\$40.00	3	\$120.00	\$120.00
\$42.00	1	\$42.00	\$42.00
\$44.00	1	\$44.00	\$44.00
\$46.00	1	\$46.00	\$46.00
\$48.00	3	\$144.00	\$144.00
\$51.00	24	\$1,224.00	\$1,224.00
\$54.00	1	\$54.00	\$54.00
\$61.00	3	\$183.00	\$183.00
\$63.00	1	\$63.00	\$63.00
\$64.00	1	\$64.00	\$64.00
\$65.00	1	\$65.00	\$65.00
\$68.00	10	\$680.00	\$680.00
\$102.00	1	\$102.00	\$102.00
\$108.00	1	\$108.00	\$108.00
Grand Total:	98	\$4,137.00	\$4,137.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	33	33	\$1,442.00
Alt Pay....2 MASTERCARD	19	19	\$776.00
Alt Pay....3 AMEX	45	45	\$1,919.00
Alternate Payment (G):	97	97	\$4,137.00

Lane Description: Lane # 11 EXIT LANE 11

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	232	232	\$10,154.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	232	\$10,154.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	0	0	\$0.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	232	232	\$10,154.00
Gross	232	232	\$10,154.00
Net Cash	232	232	\$10,154.00

<u>Txns</u>	<u>Amount</u>
Cash Refund	0 \$0.00
Cash Owed	0 \$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	1,619,837.00\$
Transactions	41,805
Tickets	41,805
Vends	41,805

AMC Lane Detail Report

Report Date: 11/04/2011 01:37:03AM
Shift Start Date: 11/03/2011 12:48:29AM
Lane Description: Lane # 11 EXIT LANE 11

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	41,574	With Ticket	232
Transaction End #	41,805	Without Ticket	0
Total Transactions	232	With Nosale	0
Tickets	232	With Valuecard	0
Void Incomplete	4	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	232
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	232
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	232
		Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	39	\$1,018.00	0	\$0.00
Fee...6	L-T Garage	193	\$9,136.00	0	\$0.00
Parking Fees (A):		232	\$10,154.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/04/2011 01:37:03AM
Shift Start Date: 11/03/2011 12:48:29AM
Lane Description: Lane # 11 EXIT LANE 11

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	4	\$0.00	\$0.00
\$3.00	19	\$57.00	\$57.00
\$5.00	5	\$25.00	\$25.00
\$13.00	1	\$13.00	\$13.00
\$15.00	1	\$15.00	\$15.00
\$17.00	26	\$442.00	\$442.00
\$19.00	3	\$57.00	\$57.00
\$21.00	1	\$21.00	\$21.00
\$25.00	1	\$25.00	\$25.00
\$27.00	2	\$54.00	\$54.00
\$29.00	1	\$29.00	\$29.00
\$31.00	1	\$31.00	\$31.00
\$33.00	3	\$99.00	\$99.00
\$34.00	34	\$1,156.00	\$1,156.00
\$36.00	1	\$36.00	\$36.00
\$38.00	1	\$38.00	\$38.00
\$40.00	3	\$120.00	\$120.00
\$41.00	1	\$41.00	\$41.00
\$42.00	1	\$42.00	\$42.00
\$43.00	1	\$43.00	\$43.00
\$44.00	9	\$396.00	\$396.00
\$46.00	2	\$92.00	\$92.00
\$47.00	1	\$47.00	\$47.00
\$48.00	3	\$144.00	\$144.00
\$50.00	2	\$100.00	\$100.00
\$51.00	49	\$2,499.00	\$2,499.00
\$53.00	1	\$53.00	\$53.00
\$54.00	1	\$54.00	\$54.00
\$55.00	2	\$110.00	\$110.00
\$59.00	1	\$59.00	\$59.00
\$61.00	1	\$61.00	\$61.00
\$62.00	1	\$62.00	\$62.00
\$63.00	3	\$189.00	\$189.00
\$65.00	2	\$130.00	\$130.00
\$67.00	4	\$268.00	\$268.00
\$68.00	24	\$1,632.00	\$1,632.00
\$70.00	1	\$70.00	\$70.00
\$72.00	1	\$72.00	\$72.00
\$74.00	1	\$74.00	\$74.00
\$78.00	1	\$78.00	\$78.00
\$80.00	2	\$160.00	\$160.00
\$81.00	2	\$162.00	\$162.00
\$85.00	6	\$510.00	\$510.00
\$102.00	2	\$204.00	\$204.00
\$108.00	1	\$108.00	\$108.00
\$119.00	1	\$119.00	\$119.00
\$136.00	1	\$136.00	\$136.00
\$221.00	1	\$221.00	\$221.00
Grand Total:	236	\$10,154.00	\$10,154.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	75	75	\$2,947.00
Alt Pay....2 MASTERCARD	57	57	\$2,385.00
Alt Pay....3 AMEX	96	96	\$4,714.00
Alt Pay....4 DISCOVER	4	4	\$108.00
Alternate Payment (G):	232	232	\$10,154.00

Lane Description: Lane # 1 BLUE BOOTH 1

AMC Lane Detail Report

Report Date: 11/04/2011 01:25:10AM

Shift Start Date: 11/03/2011 01:20:27AM

Lane Description: Lane # 1 BLUE BOOTH 1

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		72	\$1,490.00	Cash Sales		24	\$335.00
Lost/Man (B)		3	\$90.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	6	6	\$34.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	51	51	\$1,211.00
Taxes (E)	0	0	\$0.00	Gross	57	81	\$1,580.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	51		\$1,546.00
Gross	0	75	\$1,580.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	294,697.00\$
Transactions	10,206
Tickets	10,206
Vends	10,205

Lane Counts	Counts
Transaction Start #	10,132
Transaction End #	10,206
Total Transactions	75
Tickets	75
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	70
Drawer with Key	
Drawer Closing	85
Drawer Left Open	0

Car Counts	Counts
With Ticket	75
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	75
Count Loop	0
Unaccounted Cars	75
Reset Loop	0
Unaccounted Cars	75
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	67	\$1,365.00	2	\$73.00
Fee....3	Covered	5	\$125.00	1	\$17.00
Parking Fees (A):		72	\$1,490.00		
Lost/Manual Fees (B):				3	\$90.00

Validation	Voucher	Count	Txns	Amount
Val....1 Central EE	0	6	6	\$34.00
Validations (F):		6	6	\$34.00

AMC Lane Detail Report

Report Date: 11/04/2011 01:25:10AM

Shift Start Date: 11/03/2011 01:20:27AM

Lane Description: Lane # 1 BLUE BOOTH 1

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	13	\$0.00	\$34.00
\$7.00	2	\$14.00	\$14.00
\$10.00	1	\$10.00	\$10.00
\$13.00	1	\$13.00	\$13.00
\$14.00	17	\$238.00	\$238.00
\$17.00	2	\$34.00	\$34.00
\$18.00	2	\$36.00	\$36.00
\$19.00	3	\$57.00	\$57.00
\$21.00	13	\$273.00	\$273.00
\$24.00	1	\$24.00	\$24.00
\$26.00	1	\$26.00	\$26.00
\$27.00	2	\$54.00	\$54.00
\$28.00	9	\$252.00	\$252.00
\$30.00	1	\$30.00	\$30.00
\$35.00	4	\$140.00	\$140.00
\$36.00	1	\$36.00	\$36.00
\$41.00	1	\$41.00	\$41.00
\$42.00	2	\$84.00	\$84.00
\$54.00	1	\$54.00	\$54.00
\$63.00	1	\$63.00	\$63.00
\$67.00	1	\$67.00	\$67.00
Grand Total:	79	\$1,546.00	\$1,580.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$4.00	1	\$4.00	\$4.00
\$5.00	1	\$5.00	\$5.00
\$6.00	3	\$18.00	\$18.00
\$7.00	1	\$7.00	\$7.00
Grand Total:	6	\$34.00	\$34.00

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<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	16	16	\$467.00
Alt Pay....2	MASTERCARD	14	14	\$263.00
Alt Pay....3	AMEX	18	18	\$411.00
Alt Pay....4	DISCOVER	3	3	\$70.00
Alternate Payment (G):		51	51	\$1,211.00

Lane Description: Lane # 7 EXIT LANE 7

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		203	\$4,220.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	203	\$4,220.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		107	\$477.00
Debits		0	\$0.00
Validation (F)	3	3	\$37.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	96	96	\$3,706.00
Gross	99	206	\$4,220.00
Net Cash	96		\$4,183.00

	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>		<u>Count/Amount</u>
Gross Revenue		239,969.00\$
Transactions		19,002
Tickets		19,002
Vends		19,002

AMC Lane Detail Report

Report Date: 11/04/2011 01:22:55AM
Shift Start Date: 11/03/2011 12:26:11AM
Lane Description: Lane # 7 EXIT LANE 7

Lane Counts	Counts
Transaction Start #	18,800
Transaction End #	19,002
Total Transactions	203
Tickets	203
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	196
Drawer with Key	0
Drawer Closing	214
Drawer Left Open	0

Car Counts	Counts
With Ticket	203
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	203
Count Loop	204
Unaccounted Cars	203
Reset Loop	0
Unaccounted Cars	(1)
Restarts:	3

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	86	\$577.00	0	\$0.00
Fee...6	L-T Garage	117	\$3,643.00	0	\$0.00
Parking Fees (A):		203	\$4,220.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val...1 PSI EMP	0	3	3	\$37.00
Validations (F):		3	3	\$37.00

<u>Detail Cash and CC Paid Breakdown</u>			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	12	\$0.00	\$37.00
\$3.00	82	\$246.00	\$246.00
\$5.00	19	\$95.00	\$95.00
\$7.00	3	\$21.00	\$21.00
\$9.00	1	\$9.00	\$9.00
\$17.00	16	\$272.00	\$272.00
\$19.00	1	\$19.00	\$19.00
\$23.00	1	\$23.00	\$23.00
\$27.00	2	\$54.00	\$54.00
\$29.00	1	\$29.00	\$29.00
\$31.00	2	\$62.00	\$62.00
\$33.00	2	\$66.00	\$66.00
\$34.00	20	\$680.00	\$680.00
\$40.00	2	\$80.00	\$80.00
\$41.00	1	\$41.00	\$41.00
\$46.00	1	\$46.00	\$46.00
\$48.00	4	\$192.00	\$192.00
\$51.00	16	\$816.00	\$816.00
\$54.00	1	\$54.00	\$54.00
\$63.00	3	\$189.00	\$189.00
\$68.00	10	\$680.00	\$680.00
\$74.00	2	\$148.00	\$148.00
\$76.00	1	\$76.00	\$76.00
\$81.00	1	\$81.00	\$81.00
\$85.00	1	\$85.00	\$85.00
\$119.00	1	\$119.00	\$119.00
Grand Total:	206	\$4,183.00	\$4,220.00

<u>Detail Validations Breakdown</u>			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	1	\$3.00	\$3.00
\$17.00	2	\$34.00	\$34.00
Grand Total:		3	\$37.00

AMC Lane Detail Report

Report Date: 11/04/2011 01:22:55AM
Shift Start Date: 11/03/2011 12:26:11AM
Lane Description: Lane # 7 EXIT LANE 7

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	29	29	\$833.00	
Alt Pay....2 MASTERCARD	28	28	\$998.00	
Alt Pay....3 AMEX	38	38	\$1,824.00	
Alt Pay....4 DISCOVER	1	1	\$51.00	
Alternate Payment (G):	96	96	\$3,706.00	

Lane Description: Lane # 9 EXIT LANE 9

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		61	\$1,809.00	Cash Sales		25	\$225.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	36	36	\$1,584.00
Taxes (E)	0		\$0.00	Gross	36	61	\$1,809.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	36		\$1,809.00
Gross	0	61	\$1,809.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	334,171.00\$
Transactions	16,880
Tickets	16,880
Vends	16,880

Lane Counts	Counts
Transaction Start #	16,820
Transaction End #	16,880
Total Transactions	61
Tickets	61
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	61
Drawer with Key	
Drawer Closing	62
Drawer Left Open	0

Car Counts	Counts
With Ticket	61
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	61
Count Loop	0
Unaccounted Cars	61
Reset Loop	0
Unaccounted Cars	61
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....3	S-T Garage	16	\$158.00	0	\$0.00
Fee....6	L-T Garage	45	\$1,651.00	0	\$0.00
Parking Fees (A):		61	\$1,809.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/04/2011 01:11:27AM
Shift Start Date: 11/03/2011 12:54:34AM
Lane Description: Lane # 9 EXIT LANE 9

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	2	\$0.00	\$0.00
\$3.00	19	\$57.00	\$57.00
\$5.00	3	\$15.00	\$15.00
\$7.00	1	\$7.00	\$7.00
\$17.00	4	\$68.00	\$68.00
\$27.00	1	\$27.00	\$27.00
\$31.00	1	\$31.00	\$31.00
\$33.00	2	\$66.00	\$66.00
\$34.00	8	\$272.00	\$272.00
\$41.00	1	\$41.00	\$41.00
\$46.00	1	\$46.00	\$46.00
\$49.00	1	\$49.00	\$49.00
\$50.00	1	\$50.00	\$50.00
\$51.00	6	\$306.00	\$306.00
\$63.00	1	\$63.00	\$63.00
\$68.00	8	\$544.00	\$544.00
\$82.00	1	\$82.00	\$82.00
\$85.00	1	\$85.00	\$85.00
Grand Total:	62	\$1,809.00	\$1,809.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	11	11	\$356.00
Alt Pay....2 MASTERCARD	7	7	\$230.00
Alt Pay....3 AMEX	17	17	\$930.00
Alt Pay....4 DISCOVER	1	1	\$68.00
Alternate Payment (G):	36	36	\$1,584.00

Lane Description: Lane # 5 EXIT LANE 5

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		262	\$3,729.00
Lost/Man (B)		3	\$40.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	265	\$3,769.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		189	\$834.00
Debits		0	\$0.00
Validation (F)	23	17	\$81.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	76	76	\$2,854.00
Gross	99	282	\$3,769.00
Net Cash	76		\$3,688.00

<u> </u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	815,642.00\$
Transactions	74,289
Tickets	74,289
Vends	74,283

AMC Lane Detail Report

Report Date: 11/04/2011 01:09:08AM
Shift Start Date: 11/03/2011 12:10:06AM
Lane Description: Lane # 5 EXIT LANE 5

Lane Counts	Counts
Transaction Start #	74,025
Transaction End #	74,289
Total Transactions	265
Tickets	265
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	246
Drawer with Key	
Drawer Closing	251
Drawer Left Open	0

Car Counts	Counts
With Ticket	265
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	265
Count Loop	0
Unaccounted Cars	265
Reset Loop	0
Unaccounted Cars	265
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	147	\$835.00	2	\$6.00
Fee...6	L-T Garage	115	\$2,894.00	1	\$34.00
Parking Fees (A):		262	\$3,729.00		
Lost/Manual Fees (B):				3	\$40.00

Validation	Voucher	Count	Txns	Amount	
Val...1	AirportComp	0	7	7	\$43.00
Val...2	PSI EMP	0	16	10	\$38.00
Validations (F):			23	17	\$81.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	31	\$0.00	\$81.00
\$3.00	133	\$399.00	\$399.00
\$5.00	27	\$135.00	\$135.00
\$7.00	5	\$35.00	\$35.00
\$11.00	3	\$33.00	\$33.00
\$15.00	1	\$15.00	\$15.00
\$17.00	8	\$136.00	\$136.00
\$19.00	3	\$57.00	\$57.00
\$23.00	3	\$69.00	\$69.00
\$27.00	1	\$27.00	\$27.00
\$33.00	1	\$33.00	\$33.00
\$34.00	11	\$374.00	\$374.00
\$37.00	1	\$37.00	\$37.00
\$38.00	1	\$38.00	\$38.00
\$39.00	1	\$39.00	\$39.00
\$42.00	2	\$84.00	\$84.00
\$46.00	2	\$92.00	\$92.00
\$48.00	4	\$192.00	\$192.00
\$50.00	1	\$50.00	\$50.00
\$51.00	18	\$918.00	\$918.00
\$54.00	1	\$54.00	\$54.00
\$57.00	1	\$57.00	\$57.00
\$59.00	1	\$59.00	\$59.00
\$62.00	1	\$62.00	\$62.00
\$65.00	1	\$65.00	\$65.00
\$68.00	8	\$544.00	\$544.00
\$81.00	1	\$81.00	\$81.00
Grand Total:	271	\$3,685.00	\$3,766.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$3.00	8	\$24.00	\$24.00
\$5.00	4	\$20.00	\$20.00
\$7.00	4	\$28.00	\$28.00
\$9.00	1	\$9.00	\$9.00
Grand Total:	17	\$81.00	\$81.00

AMC Lane Detail Report

Report Date: 11/04/2011 01:09:08AM
Shift Start Date: 11/03/2011 12:10:06AM
Lane Description: Lane # 5 EXIT LANE 5

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		25	25	\$715.00
Alt Pay....2 MASTERCARD		21	21	\$695.00
Alt Pay....3 AMEX		29	29	\$1,393.00
Alt Pay....4 DISCOVER		1	1	\$51.00
Alternate Payment (G):		76	76	\$2,854.00

Lane Description: Lane # 4 EXIT LANE 4

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		374	\$7,054.00	Cash Sales		248	\$1,313.00
Lost/Man (B)		4	\$88.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	19	19	\$118.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	132	132	\$5,711.00
Taxes (E)	0	0	\$0.00	Gross	151	399	\$7,142.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	132		\$7,024.00
Gross	0	378	\$7,142.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	1,042,957.00\$
Transactions	89,316
Tickets	89,316
Vends	89,312

Lane Counts	Counts
Transaction Start #	88,939
Transaction End #	89,316
Total Transactions	378
Tickets	378
Void Incomplete	1
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	340
Drawer with Key	
Drawer Closing	451
Drawer Left Open	0

Car Counts	Counts
With Ticket	378
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	378
Count Loop	0
Unaccounted Cars	378
Reset Loop	0
Unaccounted Cars	378
Restarts:	1

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee....3	S-T Garage	182	\$1,162.00	1	\$3.00
Fee....6	L-T Garage	192	\$5,892.00	3	\$85.00
Parking Fees (A):		374	\$7,054.00		
Lost/Manual Fees (B):				4	\$88.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	5	\$41.00
Val....2	PSI EMP	0	13	\$72.00
Val....3	Sign. Acct.	0	1	\$5.00
Validations (F):			19	\$118.00

AMC Lane Detail Report

Report Date: 11/04/2011 01:06:47AM
Shift Start Date: 11/03/2011 12:17:44AM
Lane Description: Lane # 4 EXIT LANE 4

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	45	\$0.00	\$118.00
\$3.00	150	\$450.00	\$450.00
\$5.00	49	\$245.00	\$245.00
\$7.00	4	\$28.00	\$28.00
\$9.00	2	\$18.00	\$18.00
\$11.00	1	\$11.00	\$11.00
\$15.00	1	\$15.00	\$15.00
\$17.00	18	\$306.00	\$306.00
\$21.00	1	\$21.00	\$21.00
\$25.00	2	\$50.00	\$50.00
\$27.00	2	\$54.00	\$54.00
\$31.00	3	\$93.00	\$93.00
\$33.00	1	\$33.00	\$33.00
\$34.00	17	\$578.00	\$578.00
\$36.00	1	\$36.00	\$36.00
\$37.00	1	\$37.00	\$37.00
\$39.00	2	\$78.00	\$78.00
\$40.00	3	\$120.00	\$120.00
\$42.00	1	\$42.00	\$42.00
\$44.00	4	\$176.00	\$176.00
\$46.00	3	\$138.00	\$138.00
\$48.00	1	\$48.00	\$48.00
\$50.00	3	\$150.00	\$150.00
\$51.00	33	\$1,683.00	\$1,683.00
\$53.00	1	\$53.00	\$53.00
\$57.00	1	\$57.00	\$57.00
\$59.00	1	\$59.00	\$59.00
\$64.00	1	\$64.00	\$64.00
\$65.00	4	\$260.00	\$260.00
\$67.00	1	\$67.00	\$67.00
\$68.00	10	\$680.00	\$680.00
\$72.00	1	\$72.00	\$72.00
\$74.00	1	\$74.00	\$74.00
\$76.00	1	\$76.00	\$76.00
\$78.00	2	\$156.00	\$156.00
\$80.00	3	\$240.00	\$240.00
\$81.00	1	\$81.00	\$81.00
\$85.00	1	\$85.00	\$85.00
\$102.00	1	\$102.00	\$102.00
\$114.00	1	\$114.00	\$114.00
\$119.00	2	\$238.00	\$238.00
\$136.00	1	\$136.00	\$136.00
Grand Total:	382	\$7,024.00	\$7,142.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	3	\$0.00	\$0.00
\$3.00	9	\$27.00	\$27.00
\$5.00	1	\$5.00	\$5.00
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$17.00	3	\$51.00	\$51.00
\$19.00	1	\$19.00	\$19.00
Grand Total:	19	\$118.00	\$118.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	53	53	\$2,129.00
Alt Pay....2 MASTERCARD	26	26	\$1,120.00
Alt Pay....3 AMEX	50	50	\$2,366.00
Alt Pay....4 DISCOVER	3	3	\$96.00
Alternate Payment (G):	132	132	\$5,711.00

Lane Description: Lane # 2 RED EXIT 2

AMC Lane Detail Report

Report Date: 11/04/2011 01:02:58AM
Shift Start Date: 11/03/2011 12:43:16AM
Lane Description: Lane # 2 RED EXIT 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		160	\$3,664.00	Cash Sales		48	\$1,028.00
Lost/Man (B)		1	\$24.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	4	4	\$20.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	113	113	\$2,640.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	161	\$3,688.00	Gross	117	165	\$3,688.00
				Net Cash	113		\$3,668.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	43,962.00\$
Transactions	1,559
Tickets	1,559
Vends	1,560

Lane Counts	Counts
Transaction Start #	1,399
Transaction End #	1,559
Total Transactions	161
Tickets	161
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	159
Drawer with Key	
Drawer Closing	169
Drawer Left Open	0

Car Counts	Counts
With Ticket	161
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	161
Count Loop	0
Unaccounted Cars	161
Reset Loop	0
Unaccounted Cars	161
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	RED FEE 1	160	\$3,664.00	1	\$24.00
Parking Fees (A):		160	\$3,664.00		
Lost/Manual Fees (B):				1	\$24.00

Validation	Voucher	Count	Txns	Amount
Val....1	CENTRAL EE	0	4	\$20.00
Validations (F):		4	4	\$20.00

AMC Lane Detail Report

Report Date: 11/04/2011 01:02:58AM
Shift Start Date: 11/03/2011 12:43:16AM
Lane Description: Lane # 2 RED EXIT 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	12	\$0.00	\$20.00
\$6.00	4	\$24.00	\$24.00
\$8.00	1	\$8.00	\$8.00
\$9.00	1	\$9.00	\$9.00
\$10.00	2	\$20.00	\$20.00
\$11.00	1	\$11.00	\$11.00
\$12.00	27	\$324.00	\$324.00
\$15.00	2	\$30.00	\$30.00
\$16.00	3	\$48.00	\$48.00
\$18.00	38	\$684.00	\$684.00
\$22.00	1	\$22.00	\$22.00
\$23.00	2	\$46.00	\$46.00
\$24.00	30	\$720.00	\$720.00
\$30.00	14	\$420.00	\$420.00
\$32.00	1	\$32.00	\$32.00
\$34.00	1	\$34.00	\$34.00
\$35.00	1	\$35.00	\$35.00
\$36.00	5	\$180.00	\$180.00
\$40.00	1	\$40.00	\$40.00
\$41.00	1	\$41.00	\$41.00
\$42.00	6	\$252.00	\$252.00
\$48.00	4	\$192.00	\$192.00
\$54.00	3	\$162.00	\$162.00
\$58.00	1	\$58.00	\$58.00
\$60.00	1	\$60.00	\$60.00
\$66.00	2	\$132.00	\$132.00
\$84.00	1	\$84.00	\$84.00
Grand Total:	166	\$3,668.00	\$3,688.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$4.00	1	\$4.00	\$4.00
\$5.00	2	\$10.00	\$10.00
\$6.00	1	\$6.00	\$6.00
Grand Total:	4	\$20.00	\$20.00

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<u>Alternate Payment Fees:</u>		<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1	VISA	53	53	\$1,206.00
Alt Pay....2	MASTERCARD	35	35	\$772.00
Alt Pay....3	AMEX	21	21	\$560.00
Alt Pay....4	DISCOVER	4	4	\$102.00
Alternate Payment (G):		113	113	\$2,640.00

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	162	162	\$3,940.00
Lost/Man (B)	3	3	\$233.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	165	\$4,173.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	87	87	\$835.00
Debits	0	0	\$0.00
Validation (F)	12	12	\$93.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	78	78	\$3,245.00
Gross	90	177	\$4,173.00
Net Cash	78	78	\$4,080.00

<u>Txns</u>	<u>Amount</u>
Cash Refund	0 \$0.00
Cash Owed	0 \$0.00

<u>Non-Resettable Counters</u>		<u>Count/Amount</u>
Gross Revenue		569,086.00\$
Transactions		36,895
Tickets		36,895
Vends		36,892

AMC Lane Detail Report

Report Date: 11/04/2011 12:41:30AM
Shift Start Date: 11/03/2011 12:23:34AM
Lane Description: Lane # 2 EXIT LANE 2

Lane Counts	Counts
Transaction Start #	36,731
Transaction End #	36,895
Total Transactions	165
Tickets	165
Void Incomplete	3
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	151
Drawer with Key	0
Drawer Closing	219
Drawer Left Open	0

Car Counts	Counts
With Ticket	165
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	165
Count Loop	0
Unaccounted Cars	165
Reset Loop	0
Unaccounted Cars	165
Restarts:	1

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
Fee	Description	Txns	Amount	Txns	Amount
Fee...3	S-T Garage	54	\$376.00	1	\$13.00
Fee...6	L-T Garage	108	\$3,564.00	2	\$220.00
Parking Fees (A):		162	\$3,940.00		
Lost/Manual Fees (B):				3	\$233.00

<u>Validation</u>		<u>Voucher</u>	<u>Count</u>	<u>Txns</u>	<u>Amount</u>
Val....1	AirportComp	0	6	6	\$42.00
Val....2	PSI EMP	0	4	4	\$35.00
Val....3	Customer Svc	0	1	1	\$3.00
Val....4	CLEANING	0	1	1	\$13.00
Validations (F):			12	12	\$93.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	22	\$0.00	\$93.00
\$3.00	48	\$144.00	\$144.00
\$5.00	8	\$40.00	\$40.00
\$7.00	5	\$35.00	\$35.00
\$9.00	1	\$9.00	\$9.00
\$13.00	1	\$13.00	\$13.00
\$17.00	11	\$187.00	\$187.00
\$23.00	1	\$23.00	\$23.00
\$25.00	1	\$25.00	\$25.00
\$27.00	2	\$54.00	\$54.00
\$29.00	1	\$29.00	\$29.00
\$31.00	1	\$31.00	\$31.00
\$33.00	2	\$66.00	\$66.00
\$34.00	20	\$680.00	\$680.00
\$35.00	1	\$35.00	\$35.00
\$37.00	1	\$37.00	\$37.00
\$40.00	2	\$80.00	\$40.00
\$42.00	1	\$42.00	\$42.00
\$44.00	2	\$88.00	\$88.00
\$45.00	1	\$45.00	\$45.00
\$46.00	2	\$92.00	\$92.00
\$48.00	1	\$48.00	\$48.00
\$50.00	1	\$50.00	\$50.00
\$51.00	14	\$714.00	\$714.00
\$53.00	2	\$106.00	\$106.00
\$55.00	1	\$55.00	\$55.00
\$59.00	1	\$59.00	\$59.00
\$68.00	12	\$816.00	\$816.00
\$70.00	1	\$70.00	\$70.00
\$74.00	1	\$74.00	\$74.00
\$85.00	2	\$170.00	\$170.00
\$203.00	1	\$203.00	\$203.00
Grand Total:	171	\$4,120.00	\$4,173.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$0.00	1	\$0.00	\$0.00
\$3.00	3	\$9.00	\$9.00
\$5.00	3	\$15.00	\$15.00
\$11.00	1	\$11.00	\$11.00
\$13.00	2	\$26.00	\$26.00
\$15.00	1	\$15.00	\$15.00
\$17.00	1	\$17.00	\$17.00
Grand Total:	12	\$93.00	\$93.00

AMC Lane Detail Report

Report Date: 11/04/2011 12:41:30AM
Shift Start Date: 11/03/2011 12:23:34AM
Lane Description: Lane # 2 EXIT LANE 2

	Count	Txns	Revenue
Alternate Payment Fees:			
Alt Pay....1 VISA	29	29	\$1,197.00
Alt Pay....2 MASTERCARD	20	20	\$719.00
Alt Pay....3 AMEX	29	29	\$1,329.00
Alternate Payment (G):	78	78	\$3,245.00

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		0	\$0.00	Cash Sales		0	\$0.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	0	0	\$0.00
Taxes (E)	0	0	\$0.00	Gross	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	0		\$0.00
Gross	0	0	\$0.00				

	Txns	Amount	Non-Resettable Counters	Count/Amount
Cash Refund	0	\$0.00	Gross Revenue	234,677.00\$
Cash Owed	0	\$0.00	Transactions	13,162
			Tickets	13,162
			Vends	13,161

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	13,163	With Ticket	0
Transaction End #	13,163	Without Ticket	0
Total Transactions	0	With Nosale	0
Tickets	0	With Valuecard	0
Void Incomplete	0	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	0
Drawer Opening	0	Count Loop	0
Drawer with Key	0	Unaccounted Cars	0
Drawer Closing	0	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	0
		Restarts:	0

Lane Description: Lane # 3 GREEN PIL

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		11	\$238.00	Cash Sales		1	\$12.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	10	10	\$226.00
Taxes (E)	0	0	\$0.00	Gross	10	11	\$238.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	10		\$238.00
Gross	0	11	\$238.00				

AMC Lane Detail Report

Report Date: 11/04/2011 12:37:14AM
Shift Start Date: 11/03/2011 12:20:42AM
Lane Description: Lane # 3 GREEN PIL

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	94.308.00\$
Transactions	4,483
Tickets	4,482
Vends	4,482

Lane Counts	Counts
Transaction Start #	4,473
Transaction End #	4,483
Total Transactions	11
Tickets	11
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	11
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	11
Count Loop	0
Unaccounted Cars	11
Reset Loop	0
Unaccounted Cars	11
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	11	\$238.00	0	\$0.00
Parking Fees (A):		11	\$238.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$4.00	1	\$4.00	\$4.00
\$12.00	3	\$36.00	\$36.00
\$16.00	2	\$32.00	\$32.00
\$19.00	1	\$19.00	\$19.00
\$20.00	1	\$20.00	\$20.00
\$27.00	1	\$27.00	\$27.00
\$32.00	1	\$32.00	\$32.00
\$68.00	1	\$68.00	\$68.00
Grand Total:	11	\$238.00	\$238.00

Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	5	5	\$155.00
Alt Pay....3 AMEX	5	5	\$71.00
Alternate Payment (G):	10	10	\$226.00

Lane Description: Lane # 8 EXIT LANE 8

AMC Lane Detail Report

Report Date: 11/04/2011 12:35:15AM
Shift Start Date: 11/03/2011 01:37:11AM
Lane Description: Lane # 8 EXIT LANE 8

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		219	\$4,329.00	Cash Sales		142	\$1,042.00
Lost/Man (B)		3	\$118.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	5	5	\$29.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	80	80	\$3,376.00
Taxes (E)	0	0	\$0.00	Gross	85	227	\$4,447.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	80		\$4,418.00
Gross	0	222	\$4,447.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	873,183.00\$
Transactions	63,496
Tickets	63,496
Vends	63,494

Lane Counts	Counts
Transaction Start #	63,275
Transaction End #	63,496
Total Transactions	222
Tickets	222
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	213
Drawer with Key	
Drawer Closing	218
Drawer Left Open	0

Car Counts	Counts
With Ticket	222
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	222
Count Loop	222
Unaccounted Cars	222
Reset Loop	0
Unaccounted Cars	0
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee....1	Lost Tick LT	1	\$68.00	0	\$0.00
Fee....3	S-T Garage	109	\$863.00	0	\$0.00
Fee....6	L-T Garage	109	\$3,398.00	3	\$118.00
Parking Fees (A):		219	\$4,329.00		
Lost/Manual Fees (B):				3	\$118.00

Validation	Voucher	Count	Txns	Amount
Val....1	AirportComp	0	3	\$15.00
Val....2	PSI EMP	0	2	\$14.00
Validations (F):		5	5	\$29.00

AMC Lane Detail Report

Report Date: 11/04/2011 12:35:15AM
Shift Start Date: 11/03/2011 01:37:11AM
Lane Description: Lane # 8 EXIT LANE 8

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	17	\$0.00	\$29.00
\$3.00	96	\$288.00	\$288.00
\$5.00	25	\$125.00	\$125.00
\$7.00	4	\$28.00	\$28.00
\$11.00	1	\$11.00	\$11.00
\$17.00	6	\$102.00	\$102.00
\$19.00	1	\$19.00	\$19.00
\$21.00	1	\$21.00	\$21.00
\$23.00	1	\$23.00	\$23.00
\$25.00	2	\$50.00	\$50.00
\$27.00	4	\$108.00	\$108.00
\$29.00	3	\$87.00	\$87.00
\$31.00	1	\$31.00	\$31.00
\$33.00	1	\$33.00	\$33.00
\$34.00	16	\$544.00	\$544.00
\$35.00	1	\$35.00	\$35.00
\$37.00	1	\$37.00	\$37.00
\$39.00	1	\$39.00	\$39.00
\$40.00	1	\$40.00	\$40.00
\$44.00	3	\$132.00	\$132.00
\$45.00	1	\$45.00	\$45.00
\$50.00	1	\$50.00	\$50.00
\$51.00	21	\$1,071.00	\$1,071.00
\$53.00	2	\$106.00	\$106.00
\$54.00	1	\$54.00	\$54.00
\$59.00	1	\$59.00	\$59.00
\$61.00	1	\$61.00	\$61.00
\$63.00	1	\$63.00	\$63.00
\$68.00	4	\$272.00	\$272.00
\$70.00	1	\$70.00	\$70.00
\$84.00	1	\$84.00	\$84.00
\$93.00	2	\$186.00	\$186.00
\$136.00	1	\$136.00	\$136.00
\$153.00	1	\$153.00	\$153.00
\$255.00	1	\$255.00	\$255.00
Grand Total:	226	\$4,418.00	\$4,447.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$3.00	1	\$3.00	\$3.00
\$5.00	3	\$15.00	\$15.00
\$11.00	1	\$11.00	\$11.00
Grand Total:	5	\$29.00	\$29.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	35	35	\$1,444.00
Alt Pay....2 MASTERCARD	25	25	\$1,140.00
Alt Pay....3 AMEX	20	20	\$792.00
Alternate Payment (G):	80	80	\$3,376.00

Lane Description: Lane # 10 EXIT LANE 10

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	435		\$17,328.00
Lost/Man (B)	0		\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0		\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	435	\$17,328.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		3	\$0.00
Debits		0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	432	432	\$17,328.00
Gross	432	435	\$17,328.00
Net Cash	432		\$17,328.00

AMC Lane Detail Report

Report Date: 11/04/2011 12:33:33AM
Shift Start Date: 11/03/2011 12:41:41AM
Lane Description: Lane # 10 EXIT LANE 10

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	687,934.00\$
Transactions	18,953
Tickets	18,953
Vends	18,952

Lane Counts	Counts
Transaction Start #	18,519
Transaction End #	18,953
Total Transactions	435
Tickets	435
Void Incomplete	11
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	435
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	435
Count Loop	0
Unaccounted Cars	435
Reset Loop	0
Unaccounted Cars	435
Restarts:	0

		<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	87	\$1,803.00	0	\$0.00
Fee...6	L-T Garage	348	\$15,525.00	0	\$0.00
Parking Fees (A):		435	\$17,328.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/04/2011 12:33:33AM
Shift Start Date: 11/03/2011 12:41:41AM
Lane Description: Lane # 10 EXIT LANE 10

Detail Cash and CC Paid Breakdown

<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	14	\$0.00	\$0.00
\$3.00	44	\$132.00	\$132.00
\$5.00	14	\$70.00	\$70.00
\$7.00	4	\$28.00	\$28.00
\$9.00	2	\$18.00	\$18.00
\$13.00	3	\$39.00	\$39.00
\$15.00	2	\$30.00	\$30.00
\$17.00	30	\$510.00	\$510.00
\$19.00	4	\$76.00	\$76.00
\$21.00	4	\$84.00	\$84.00
\$23.00	2	\$46.00	\$46.00
\$25.00	4	\$100.00	\$100.00
\$27.00	10	\$270.00	\$270.00
\$29.00	2	\$58.00	\$58.00
\$31.00	9	\$279.00	\$279.00
\$33.00	3	\$99.00	\$99.00
\$34.00	58	\$1,972.00	\$1,972.00
\$35.00	2	\$70.00	\$70.00
\$36.00	7	\$252.00	\$252.00
\$37.00	1	\$37.00	\$37.00
\$38.00	3	\$114.00	\$114.00
\$39.00	2	\$78.00	\$78.00
\$40.00	1	\$40.00	\$40.00
\$42.00	5	\$210.00	\$210.00
\$43.00	1	\$43.00	\$43.00
\$44.00	9	\$396.00	\$396.00
\$45.00	1	\$45.00	\$45.00
\$46.00	12	\$552.00	\$552.00
\$47.00	1	\$47.00	\$47.00
\$48.00	8	\$384.00	\$384.00
\$49.00	2	\$98.00	\$98.00
\$50.00	10	\$500.00	\$500.00
\$51.00	91	\$4,641.00	\$4,641.00
\$53.00	4	\$212.00	\$212.00
\$54.00	4	\$216.00	\$216.00
\$55.00	2	\$110.00	\$110.00
\$56.00	1	\$56.00	\$56.00
\$59.00	4	\$236.00	\$236.00
\$61.00	2	\$122.00	\$122.00
\$62.00	2	\$124.00	\$124.00
\$63.00	5	\$315.00	\$315.00
\$65.00	2	\$130.00	\$130.00
\$67.00	1	\$67.00	\$67.00
\$68.00	35	\$2,380.00	\$2,380.00
\$70.00	2	\$140.00	\$140.00
\$76.00	1	\$76.00	\$76.00
\$78.00	2	\$156.00	\$156.00
\$80.00	1	\$80.00	\$80.00
\$81.00	1	\$81.00	\$81.00
\$85.00	3	\$255.00	\$255.00
\$87.00	1	\$87.00	\$87.00
\$89.00	1	\$89.00	\$89.00
\$93.00	1	\$93.00	\$93.00
\$108.00	1	\$108.00	\$108.00
\$119.00	1	\$119.00	\$119.00
\$129.00	1	\$129.00	\$129.00
\$153.00	1	\$153.00	\$153.00
\$187.00	1	\$187.00	\$187.00
\$289.00	1	\$289.00	\$289.00
Grand Total:	446	\$17,328.00	\$17,328.00

AMC Lane Detail Report

Report Date: 11/04/2011 12:33:33AM

Shift Start Date: 11/03/2011 12:41:41AM

Lane Description: Lane # 10 EXIT LANE 10

	Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA		142	142	\$5,372.00
Alt Pay....2 MASTERCARD		104	104	\$4,097.00
Alt Pay....3 AMEX		180	180	\$7,627.00
Alt Pay....4 DISCOVER		6	6	\$232.00
Alternate Payment (G):		432	432	\$17,328.00

Lane Description: Lane # 2 BLUE BOOTH 2

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		216	\$5,180.00	Cash Sales		46	\$690.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	5	5	\$28.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	170	170	\$4,462.00
Taxes (E)	0	0	\$0.00	Gross	175	221	\$5,180.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	170		\$5,152.00
Gross	0	216	\$5,180.00				

	Txns	Amount	Non-Resetable Counters	Count/Amount
Cash Refund	0	\$0.00	Gross Revenue	93,223.00\$
Cash Owed	0	\$0.00	Transactions	3,187
			Tickets	3,187
			Vends	3,187

Lane Counts	Counts	Car Counts	Counts
Transaction Start #	2,972	With Ticket	216
Transaction End #	3,187	Without Ticket	0
Total Transactions	216	With Nosale	0
Tickets	216	With Valuecard	0
Void Incomplete	2	With Duress1	0
Void Complete	0	With Duress2	0
Nosale (total)	0	With Aux Vend	0
Duress (total)	0	Within Grace Period	0
Tickets Issued	0	Total Vends	216
Drawer Opening	208	Count Loop	0
Drawer with Key		Unaccounted Cars	216
Drawer Closing	214	Reset Loop	0
Drawer Left Open	0	Unaccounted Cars	216
		Restarts:	1

		Parking Fees		Lost/Manual Fees		Validation		Voucher		Count		Txns		Amount			
Fee	Description	Txns	Amount	Txns	Amount	Val....1	Central EE	0	1	1	\$6.00	Val....2	Sign. acct.	0	2	2	\$12.00
Fee....1	BLUE FEE 1	208	\$5,003.00	0	\$0.00	Val....3	Sign. Contrl	0	2	2	\$10.00	Validations (F):					
Fee....3	Covered	8	\$177.00	0	\$0.00			5	5								
Parking Fees (A):		216	\$5,180.00														
Lost/Manual Fees (B):				0	\$0.00												

AMC Lane Detail Report

Report Date: 11/04/2011 12:24:08AM

Shift Start Date: 11/03/2011 12:31:05AM

Lane Description: Lane # 2 BLUE BOOTH 2

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	15	\$0.00	\$28.00
\$0.20	1	\$0.20	\$0.00
\$2.00	2	\$4.00	\$4.00
\$3.00	2	\$6.00	\$6.00
\$6.00	1	\$6.00	\$6.00
\$7.00	6	\$42.00	\$42.00
\$9.00	1	\$9.00	\$9.00
\$10.00	2	\$20.00	\$20.00
\$11.00	3	\$33.00	\$33.00
\$12.00	1	\$12.00	\$12.00
\$13.00	2	\$26.00	\$26.00
\$14.00	34	\$476.00	\$476.00
\$16.00	2	\$32.00	\$32.00
\$17.00	6	\$102.00	\$102.00
\$18.00	1	\$18.00	\$18.00
\$20.00	5	\$100.00	\$100.00
\$21.00	44	\$924.00	\$924.00
\$25.00	3	\$75.00	\$75.00
\$26.00	2	\$52.00	\$52.00
\$27.00	5	\$135.00	\$135.00
\$28.00	39	\$1,092.00	\$1,092.00
\$30.00	4	\$120.00	\$120.00
\$31.00	2	\$62.00	\$62.00
\$33.00	2	\$66.00	\$66.00
\$35.00	14	\$490.00	\$490.00
\$36.00	1	\$36.00	\$36.00
\$41.00	2	\$82.00	\$82.00
\$42.00	6	\$252.00	\$252.00
\$49.00	3	\$147.00	\$147.00
\$54.00	1	\$54.00	\$54.00
\$56.00	2	\$112.00	\$112.00
\$70.00	2	\$140.00	\$140.00
\$77.00	2	\$154.00	\$154.00
\$84.00	1	\$84.00	\$84.00
\$91.00	1	\$91.00	\$91.00
\$98.00	1	\$98.00	\$98.00
Grand Total:	221	\$5,152.20	\$5,180.00

<u>Detail Validations Breakdown</u>			
<u>Validation Amt</u>	<u>Trans Count</u>	<u>Total Validations</u>	<u>Total Fees</u>
\$5.00	3	\$15.00	\$15.00
\$6.00	1	\$6.00	\$6.00
\$7.00	1	\$7.00	\$7.00
Grand Total:	5	\$28.00	\$28.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	60	60	\$1,580.00
Alt Pay....2 MASTERCARD	45	45	\$1,139.00
Alt Pay....3 AMEX	62	62	\$1,638.00
Alt Pay....4 DISCOVER	3	3	\$105.00
Alternate Payment (G):	170	170	\$4,462.00

Lane Description: Lane # 5 Blue PiL 5

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)	65	65	\$1,533.00
Lost/Man (B)	0	0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	65	\$1,533.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales	2	2	\$0.00
Debits	0	0	\$0.00
Validation (F)	0	0	\$0.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	63	63	\$1,533.00
Gross	63	65	\$1,533.00
Net Cash	63	65	\$1,533.00

AMC Lane Detail Report

Report Date: 11/04/2011 12:16:36AM
Shift Start Date: 11/03/2011 01:30:44AM
Lane Description: Lane # 5 Blue PiL 5

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	70.108.00\$
Transactions	2,510
Tickets	2,510
Vends	2,510

Lane Counts	Counts
Transaction Start #	2,446
Transaction End #	2,510
Total Transactions	65
Tickets	65
Void Incomplete	2
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	65
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	65
Count Loop	0
Unaccounted Cars	65
Reset Loop	0
Unaccounted Cars	65
Restarts:	0

Fee	Description	<u>Parking Fees</u>		<u>Lost/Manual Fees</u>	
		Txns	Amount	Txns	Amount
Fee...1	BLUE FEE 1	59	\$1,326.00	0	\$0.00
Fee...3	Covered	6	\$207.00	0	\$0.00
Parking Fees (A):		65	\$1,533.00		
Lost/Manual Fees (B):				0	\$0.00

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	4	\$0.00	\$0.00
\$2.00	1	\$2.00	\$2.00
\$7.00	2	\$14.00	\$14.00
\$12.00	1	\$12.00	\$12.00
\$14.00	12	\$168.00	\$168.00
\$18.00	3	\$54.00	\$54.00
\$19.00	1	\$19.00	\$19.00
\$21.00	17	\$357.00	\$357.00
\$23.00	1	\$23.00	\$23.00
\$24.00	1	\$24.00	\$24.00
\$26.00	1	\$26.00	\$26.00
\$27.00	1	\$27.00	\$27.00
\$28.00	11	\$308.00	\$308.00
\$31.00	1	\$31.00	\$31.00
\$34.00	2	\$68.00	\$68.00
\$35.00	2	\$70.00	\$70.00
\$36.00	3	\$108.00	\$108.00
\$42.00	1	\$42.00	\$42.00
\$54.00	1	\$54.00	\$54.00
\$126.00	1	\$126.00	\$126.00
Grand Total:	67	\$1,533.00	\$1,533.00

AMC Lane Detail Report

Report Date: 11/04/2011 12:16:36AM
Shift Start Date: 11/03/2011 01:30:44AM
Lane Description: Lane # 5 Blue PiL 5

	Count	Txns	Revenue
Alternate Payment Fees:			
Alt Pay....1 VISA	22	22	\$592.00
Alt Pay....2 MASTERCARD	12	12	\$288.00
Alt Pay....3 AMEX	26	26	\$600.00
Alt Pay....4 DISCOVER	3	3	\$53.00
Alternate Payment (G):	63	63	\$1,533.00

Lane Description: Lane # 4 Blue PiL 4

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		71	\$1,792.00	Cash Sales		1	\$14.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	70	70	\$1,778.00
Taxes (E)	0	0	\$0.00	Gross	70	71	\$1,792.00
VC Create/Add (I)	0	0	\$0.00	Net Cash	70		\$1,792.00
Gross	0	71	\$1,792.00				

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	3,813.00\$
Transactions	159
Tickets	159
Vends	159

Lane Counts	Counts
Transaction Start #	89
Transaction End #	159
Total Transactions	71
Tickets	71
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	71
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	71
Count Loop	0
Unaccounted Cars	71
Reset Loop	0
Unaccounted Cars	71
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	BLUE FEE 1	63	\$1,551.00	0	\$0.00
Fee....3	Covered	8	\$241.00	0	\$0.00
Parking Fees (A):		71	\$1,792.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/04/2011 12:09:35AM
Shift Start Date: 11/03/2011 01:23:42AM
Lane Description: Lane # 4 Blue PiL 4

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$7.00	1	\$7.00	\$7.00
\$9.00	1	\$9.00	\$9.00
\$11.00	1	\$11.00	\$11.00
\$12.00	1	\$12.00	\$12.00
\$14.00	9	\$126.00	\$126.00
\$17.00	1	\$17.00	\$17.00
\$19.00	1	\$19.00	\$19.00
\$21.00	21	\$441.00	\$441.00
\$24.00	1	\$24.00	\$24.00
\$25.00	1	\$25.00	\$25.00
\$26.00	5	\$130.00	\$130.00
\$27.00	2	\$54.00	\$54.00
\$28.00	15	\$420.00	\$420.00
\$35.00	3	\$105.00	\$105.00
\$36.00	2	\$72.00	\$72.00
\$40.00	1	\$40.00	\$40.00
\$42.00	2	\$84.00	\$84.00
\$56.00	1	\$56.00	\$56.00
\$63.00	1	\$63.00	\$63.00
\$77.00	1	\$77.00	\$77.00
Grand Total:	71	\$1,792.00	\$1,792.00

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<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	24	24	\$658.00
Alt Pay....2 MASTERCARD	15	15	\$327.00
Alt Pay....3 AMEX	29	29	\$739.00
Alt Pay....4 DISCOVER	2	2	\$54.00
Alternate Payment (G):	70	70	\$1,778.00

Lane Description: Lane # 1 GREEN EXIT 1

<u>Description</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Park Fees (A)		82	\$972.00
Lost/Man (B)		0	\$0.00
Misc. Fees (C)	0	0	\$0.00
Charges (D)	0	0	\$0.00
Plus Fees	0	0	\$0.00
Taxes (E)	0	0	\$0.00
VC Create/Add (I)	0	0	\$0.00
Gross	0	82	\$972.00

<u>Lane Summary</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Cash Sales		56	\$252.00
Debits		0	\$0.00
Validation (F)	35	35	\$140.00
Minus Fees	0	0	\$0.00
Alternate Payment (G)	26	26	\$580.00
Gross	61	117	\$972.00
Net Cash	26		\$832.00

<u> </u>	<u>Txns</u>	<u>Amount</u>
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

<u>Non-Resettable Counters</u>	<u>Count/Amount</u>
Gross Revenue	343,795.00\$
Transactions	19,380
Tickets	19,379
Vends	19,377

AMC Lane Detail Report

Report Date: 11/04/2011 12:08:36AM
Shift Start Date: 11/03/2011 12:12:40AM
Lane Description: Lane # 1 GREEN EXIT 1

Lane Counts	Counts
Transaction Start #	19,299
Transaction End #	19,380
Total Transactions	82
Tickets	82
Void Incomplete	0
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	48
Drawer with Key	
Drawer Closing	51
Drawer Left Open	0

Car Counts	Counts
With Ticket	82
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	82
Count Loop	0
Unaccounted Cars	82
Reset Loop	0
Unaccounted Cars	82
Restarts:	1

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee....1	GREEN FEE 1	82	\$972.00	0	\$0.00
Parking Fees (A):		82	\$972.00		
Lost/Manual Fees (B):				0	\$0.00

Validation	Voucher	Count	Txns	Amount
Val....1	PSI EMP	0	2	\$8.00
Val....2	FCBDD	0	33	\$132.00
Validations (F):			35	\$140.00

Detail Cash and CC Paid Breakdown			
Cash Paid	Trans Count	Total Cash/CC	Total Fees
\$0.00	38	\$0.00	\$140.00
\$4.00	13	\$52.00	\$52.00
\$8.00	6	\$48.00	\$48.00
\$12.00	7	\$84.00	\$84.00
\$16.00	4	\$64.00	\$64.00
\$20.00	3	\$60.00	\$60.00
\$24.00	3	\$72.00	\$72.00
\$28.00	2	\$56.00	\$56.00
\$36.00	3	\$108.00	\$108.00
\$40.00	1	\$40.00	\$40.00
\$48.00	1	\$48.00	\$48.00
\$52.00	1	\$52.00	\$52.00
\$60.00	1	\$60.00	\$60.00
\$88.00	1	\$88.00	\$88.00
Grand Total:	84	\$832.00	\$972.00

Detail Validations Breakdown			
Validation Amt	Trans Count	Total Validations	Total Fees
\$4.00	35	\$140.00	\$140.00
Grand Total:	35	\$140.00	\$140.00

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Alternate Payment Fees:	Count	Txns	Revenue
Alt Pay....1 VISA	12	12	\$376.00
Alt Pay....2 MASTERCARD	5	5	\$96.00
Alt Pay....3 AMEX	7	7	\$92.00
Alt Pay....4 DISCOVER	2	2	\$16.00
Alternate Payment (G):	26	26	\$580.00

Lane Description: Lane # 6 EXIT PIL 6

AMC Lane Detail Report

Report Date: 11/03/2011 11:59:25PM
Shift Start Date: 11/03/2011 12:02:19AM
Lane Description: Lane # 6 EXIT PIL 6

Description	Count	Txns	Revenue	Lane Summary	Count	Txns	Revenue
Park Fees (A)		211	\$3,565.00	Cash Sales		115	\$419.00
Lost/Man (B)		0	\$0.00	Debits		0	\$0.00
Misc. Fees (C)	0	0	\$0.00	Validation (F)	0	0	\$0.00
Charges (D)	0	0	\$0.00	Minus Fees	0	0	\$0.00
Plus Fees	0	0	\$0.00	Alternate Payment (G)	96	96	\$3,146.00
Taxes (E)	0	0	\$0.00				
VC Create/Add (I)	0	0	\$0.00				
Gross	0	211	\$3,565.00	Gross	96	211	\$3,565.00
				Net Cash	96		\$3,565.00

	Txns	Amount
Cash Refund	0	\$0.00
Cash Owed	0	\$0.00

Non-Resettable Counters	Count/Amount
Gross Revenue	72,939.00\$
Transactions	5,073
Tickets	5,073
Vends	5,073

Lane Counts	Counts
Transaction Start #	4,864
Transaction End #	5,074
Total Transactions	211
Tickets	211
Void Incomplete	5
Void Complete	0
Nosale (total)	0
Duress (total)	0
Tickets Issued	0
Drawer Opening	0
Drawer with Key	0
Drawer Closing	0
Drawer Left Open	0

Car Counts	Counts
With Ticket	211
Without Ticket	0
With Nosale	0
With Valuecard	0
With Duress1	0
With Duress2	0
With Aux Vend	0
Within Grace Period	0
Total Vends	211
Count Loop	0
Unaccounted Cars	211
Reset Loop	0
Unaccounted Cars	211
Restarts:	0

Fee	Description	Parking Fees		Lost/Manual Fees	
		Txns	Amount	Txns	Amount
Fee...3	S-T Garage	115	\$627.00	0	\$0.00
Fee...6	L-T Garage	96	\$2,938.00	0	\$0.00
Parking Fees (A):		211	\$3,565.00		
Lost/Manual Fees (B):				0	\$0.00

AMC Lane Detail Report

Report Date: 11/03/2011 11:59:25PM
Shift Start Date: 11/03/2011 12:02:19AM
Lane Description: Lane # 6 EXIT PIL 6

<u>Detail Cash and CC Paid Breakdown</u>			
<u>Cash Paid</u>	<u>Trans Count</u>	<u>Total Cash/CC</u>	<u>Total Fees</u>
\$0.00	15	\$0.00	\$0.00
\$3.00	107	\$321.00	\$321.00
\$5.00	20	\$100.00	\$100.00
\$7.00	5	\$35.00	\$35.00
\$11.00	1	\$11.00	\$11.00
\$15.00	1	\$15.00	\$15.00
\$17.00	10	\$170.00	\$170.00
\$25.00	1	\$25.00	\$25.00
\$27.00	2	\$54.00	\$54.00
\$29.00	1	\$29.00	\$29.00
\$34.00	18	\$612.00	\$612.00
\$40.00	2	\$80.00	\$80.00
\$42.00	2	\$84.00	\$84.00
\$44.00	2	\$88.00	\$88.00
\$46.00	4	\$184.00	\$184.00
\$48.00	2	\$96.00	\$96.00
\$50.00	3	\$150.00	\$150.00
\$51.00	7	\$357.00	\$357.00
\$54.00	1	\$54.00	\$54.00
\$59.00	1	\$59.00	\$59.00
\$61.00	1	\$61.00	\$61.00
\$63.00	1	\$63.00	\$63.00
\$65.00	2	\$130.00	\$130.00
\$68.00	2	\$136.00	\$136.00
\$74.00	1	\$74.00	\$74.00
\$76.00	2	\$152.00	\$152.00
\$85.00	1	\$85.00	\$85.00
\$340.00	1	\$340.00	\$340.00
Grand Total:	216	\$3,565.00	\$3,565.00

<u>Alternate Payment Fees:</u>	<u>Count</u>	<u>Txns</u>	<u>Revenue</u>
Alt Pay....1 VISA	44	44	\$1,460.00
Alt Pay....2 MASTERCARD	29	29	\$775.00
Alt Pay....3 AMEX	23	23	\$911.00
Alternate Payment (G):	96	96	\$3,146.00