

TENDERCARD
800-383-8280
www.tendercard.net

TERMINAL I.D.: 5
MERCHANT #: 10011002
GIFTCARD
8900027180000058
GC ACTIU
BATCH: 000001 INVOICE: 030317
DATE: JUN 19, 04 TIME: 12:14
RRN: 14990

TOTAL \$50.00

AVAIL. BAL. \$50.00

MERCHANT COPY

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TOTAL \$50.00

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CUSTOMER COPY

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TERMINAL I.D.: 5
MERCHANT #: 10011002
GIFTCARD
8900027180000058
BALANCE
BATCH: 000001 INVOICE: 030321
DATE: JUN 19, 04 TIME: 12:16
RRN: 14994

AVAIL BAL. \$44.95
TODAY \$44.95

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TENDERCARD
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TERMINAL I.D.: 5
MERCHANT #: 10011002
GIFTCARD
8900027180000058
GC ADD VAL
BATCH: 000001 INVOICE: 030319
DATE: JUN 19, 04 TIME: 12:15
RRN: 14992

TOTAL \$15.00

AVAIL. BAL. \$32.50

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TENDERCARD
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TERMINAL I.D.: 5
MERCHANT #: 10011002
GIFTCARD
8900027180000058
GIFT SALE
BATCH: 000001 INVOICE: 030318
DATE: JUN 19, 04 TIME: 12:15
RRN: 14991

TOTAL \$32.50

AVAIL. BAL. \$17.50

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TENDERCARD
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TERMINAL I.D.: 5
MERCHANT #: 10011002
GIFTCARD
8900027180000058
GC REFUND
BATCH: 000001 INVOICE: 030320
DATE: JUN 19, 04 TIME: 12:16
RRN: 14993

TOTAL -\$12.45

AVAIL. BAL. \$44.95

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TERMINAL I.D.: 5
MERCHANT #: 10011002a
LOYALTY CARD
8900027180000058
LC ACCUM
BATCH: 000001 INVOICE: 030322
DATE: JUN 19, 04 TIME: 12:17
RRN: 13552

TOTAL \$25.00

REWARD BALANCE:

AVAIL. BAL. 76.00

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TERMINAL I.D.: 5
MERCHANT #: 10011002a
LOYALTY CARD
8900027180000058
LC REDEEM
BATCH: 000001 INVOICE: 030323
DATE: JUN 19, 04 TIME: 12:18
RRN: 13553

TOTAL 30.00

REWARD BALANCE:

AVAIL. BAL. 46.00

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HYPERCOM
RETAIL
Transaction Receipts
T7 Terminals
ICE Terminals

TENDERCARD DEMO
800-383-8280
www.tendercard.net

TERMINAL I.D.: 10011001

TRANSACTION TOTALS
BY ISSUER MAY 11, 04

GIFT		
SALES	1	\$25.98
REFUNDS	1	-\$6.50
TOTAL	2	\$19.48
ISSUES	2	\$25.00

LOYALTY		
SALES	1	30.00
REFUNDS	0	-0.00

GRAND TOTALS		
SALES	1	\$25.98
REFUNDS	1	-\$6.50
TOTAL	2	\$19.48
ISSUES	2	\$25.00

TENDERCARD DEMO
800-383-8280
www.tendercard.net

TERMINAL I.D.: 5

MERCHANT #: 10011002
TENDER1

BATCH: 000004
MAY 11, 04 12:34

TENDERCARD DEMO
800-383-8280
www.tendercard.net

TERMINAL I.D.: 10011001

TRANSACTION TOTALS
BY ISSUER MAY 11, 04

GIFT		
SALES	1	\$25.98
REFUNDS	1	-\$6.50
TOTAL	2	\$19.48
ISSUES	2	\$25.00

GRAND TOTALS		
SALES	1	\$25.98
REFUNDS	1	-\$6.50
TOTAL	2	\$19.48
ISSUES	2	\$25.00

TENDERCARD DEMO
800-383-8280
www.tendercard.net

TERMINAL I.D.: 10011001

AUDIT REPORT
ALL ACQUIRERS MAY 11, 04

INUN TRANS CARD NUMBER	AUS DATE	AUTH CARD TYPE TIME TOTAL
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423118 GC ACTIV 8900027180000033	MAY 11, 04	GIF 12:30 \$20.00
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423119 GC ADD VAL 8900027180000033	MAY 11, 04	GIF 12:30 \$5.00
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423120 GIFT SALE 8900027180000033	MAY 11, 04	GIF 12:31 \$25.98
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423121 GC REFUND 8900027180000033	MAY 11, 04	GIF 12:31 -\$6.50
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AUDIT REPORT

HYPERCOM RETAIL REPORTS

T7 TERMINALS ICE TERMINALS

BATCH REPORT

TENDERCARD
800-383-8280
www.tendercard.net

TERMINAL I.D.: 5
MERCHANT #: 10011002

GIFTCARD SRV: 2
8900027180000058
GC ACTIU
BATCH: 000001 INVOICE: 290719
DATE: JUN 19, 04 TIME: 11:11
RRN: 14983

TOTAL \$25.00

AVAIL. BAL. \$42.95

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TENDERCARD
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www.tendercard.net

TERMINAL I.D.: 5
MERCHANT #: 10011002

GIFTCARD SRV: 2
8900027180000058
GIFT SALE
BATCH: 000001 INVOICE: 290721
DATE: JUN 19, 04 TIME: 11:17
RRN: 14985

BASE \$10.00
TIP -----

TOTAL

TIP GUIDE
15%=\$1.50 20%=\$2.00 25%=\$2.50

AVAIL. BAL. \$0.50

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TERMINAL I.D.: 5
MERCHANT #: 10011002

GIFTCARD SRV: 1
8900027180000033
BALANCE
BATCH: 000001 INVOICE: 432828
DATE: MAY 11, 04 TIME: 14:48
RRN: 14832

AVAIL BAL. \$20.63
TODAY \$20.63

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TERMINAL I.D.: 5
MERCHANT #: 10011002

GIFTCARD SRV: 2
8900027180000058
GC ADD VAL
BATCH: 000001 INVOICE: 290722
DATE: JUN 19, 04 TIME: 11:18
RRN: 14986

TOTAL \$30.00

AVAIL. BAL. \$30.50

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TERMINAL I.D.: 5
MERCHANT #: 10011002a

LOYALTY CARD SRV: 2
8900027180000058
LC ACCUM
BATCH: 000001 INVOICE: 290725
DATE: JUN 19, 04 TIME: 11:36
RRN: 13550

TOTAL \$100.00

REWARD BALANCE:

AVAIL. BAL. 101.00

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TENDERCARD DEMO
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TERMINAL I.D.: 5
MERCHANT #: 10011002
TENDER1

BATCH: 000001
MAY 11, 04 14:50

TENDERCARD DEMO
800-383-8280
www.tendercard.net

TERMINAL I.D.: 10011001

TRANSACTION TOTALS
BY ISSUER MAY 11, 04

GIFT SALES	4		\$56.15
BASE		\$54.15	
TIP		\$2.00	4%
REFUNDS	2		-\$7.50
TOTAL	6		\$48.65
ISSUES	5		\$68.75

GRAND TOTALS			
SALES	4		\$56.15
BASE		\$54.15	
TIP		\$2.00	4%
REFUNDS	2		-\$7.50
TOTAL	6		\$48.65
ISSUES	5		\$68.75

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TERMINAL I.D.: 5
MERCHANT #: 10011002

GIFTCARD SRV: 1
8900027180000033
GC REFUND
BATCH: 000001 INVOICE: 432827
DATE: MAY 11, 04 TIME: 14:48
RRN: 14831

TOTAL -\$2.50

AVAIL. BAL. \$20.63

MERCHANT COPY

TENDERCARD
800-383-8280
www.tendercard.net

TERMINAL I.D.: 5
MERCHANT #: 10011002a

LOYALTY CARD SRV: 2
8900027180000058
LC REDEEM
BATCH: 000001 INVOICE: 290726
DATE: JUN 19, 04 TIME: 11:37
RRN: 13551

TOTAL 50.00

REWARD BALANCE:

AVAIL. BAL. 51.00

CUSTOMER COPY

HYPERCOM RESTAURANT

Receipts

T7 Series Ice Series