

Merchant Billing Statement

Cycle: CUTOFF

ELAVON
7300 CHAPMAN HWY
KNOXVILLE, TN 37920



Statement Date: 12/31/2015
Store Number: 0000000000
Merchant Number: 0000009115899123
Chain Number: 00000
DBA Name: TIDEWATER CHAPTER VA SOCIETY CPA

Client Group: 00019
Principal Chain: 00000
Parent Chain: 00000
Parent Entity: 40970



000017463 1 AB 0.416 106481333672033 P
TIDEWATER CHAPTER VA SOCIETY CPA
ATTN KATHY WINTZ
PO BOX 418
NORFOLK VA 23501-0418

Your Resources For Help

For customer service please call 877-326-7990.

News For You

UNIONPAY CARDHOLDERS HAVE SPENT \$1 TRILLION IN THE U.S. DID YOU KNOW YOU ALREADY HAVE THE ABILITY TO TAP THIS PURCHASING POWER? LET US HELP YOU TURN UP THE FLOW. FIND OUT HOW: GO TO WWW.ATTRACTCARDHOLDERS.COM OR CALL THE NUMBER LISTED ON YOUR STATEMENT.

Summary

	<i>Number of Items</i>	<i>Dollar Amounts</i>	<i>Fee/Charges Category</i>	<i>Fee Summary</i>
Sales	0	0.00	Card Minimum Bill Fee	30.00
Returns	0	0.00	Other Fees	34.99
Net Sales	0	0.00	Total Charges and Fees	64.99
Chargebacks	0	0.00		
Adjustments	0	0.00		
Convenience Adjustments	0	0.00		
Total Sales	0	0.00		

Charges and Fees have been posted to Account #: XXXXXXXXXXX4678

Other Fees

Non Taxable Items

<i>Description</i>	<i>Items</i>	<i>Rate</i>	<i>Total</i>
STMT MAIL	1	5.0000	5.00
RSPACKAGE	1	12.9900	12.99
INTRNT MTH	1	10.0000	10.00
PCI MNTHLY	1	7.0000	7.00

Total Non-Taxable Items: 34.99
Total Taxable Items: 0.00
Total Tax: 0.00
Total Other Fees: 34.99