

Reference Number : 00300-12908  
Statement Date : 31.12.2016  
Billing Period : 01-Dec-2016- 31-Dec-2016  
Page : 1 of 10

**Elavon Merchant Services**  
PO Box 466  
Brighton, BN50 9AW  
United Kingdom  
[www.elavon.co.uk](http://www.elavon.co.uk)

Client Group:  
Parent Chain:  
Parent Entity:  
Principal Chain:

### Useful Information

Merchant Id No. :  
Doing Business As (DBA Name) :  
Chain Name :  
Merchant VAT ID :  
Customer Service Telephone :  
Fax Number :  
Customer Service Email Address :

Chain:

### Payable

Invoice Number: 17677027

Cycle: C

Total Payable

GBP

21,528.16

Please see consolidated / non-consolidated billing section for details.

### Summary

Transactions Summary	Number of Items	GBP Amount	Fees Summary	Amount
Sales			Card Fees	
Refunds			Activity Fees	
Net Sales			Other Fees (Taxable and Non Taxable)	
			Total Fees	
			VAT Amount	
			Total	

### Volume Recap

	Sales		Refunds		Net Sales	MSC	VAT
Card	Items	Amount	Items	Amount	Amount	Paid	Paid
VISA							
VIEL							
VIDE							
VPAY							
M/C							
MCDE							
MSTO							
UKDM							
DNCB							
Total							

### Card Fee Recap For All Merchants In This Chain

Description	Volume	Item Count	MSC Fee
VISA			