

### Front

Affinipay  
3700 N. Capital of Texas HWY, STE 300  
Austin, Texas 78746  
866-376-0950

Credit Card Merchant Statement  
Date: 02-18  
3-89900000-000001

**1** Hayley Moore  
1568 Lilac Lane  
Savannah, GA 31405

**2** Amount deducted from account: \$855.53  
Minimum discount fee:

#### Plan Summary

<b>3</b>								<b>4</b>	<b>5</b>
PL	#Sales	\$Sales	#Credit	\$Credit	Net Sales	Avg Tkt	%	Disc PI	Discount Due
VS	00	00	00	00	00	00	00	00	00
VD	00	00	00	00	00	00	00	00	00
MC	00	00	00	00	00	00	00	00	00

#### Transaction Section

##### Deposit Transaction

<b>6</b>				<b>7</b>				
Day	Ref Number	Tran T	PL	#Sales	\$Sales	\$Credit	Discount PD	Settled
02	90001030003	D	T	00	00	00	00	00

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#### Fees Section

##### Authorization Fees

Number	Amount	Description	Total
01		VS MC Transaction Fee \$ 0.2000 Each LawPay Plan	.20 \$20.00
<b>8</b>	Amount Deducted		\$20.20

### Merchant Statement

1. Your Statement Mailing Address.
2. Amount - Amount due to your processor this month. This amount is deducted from or added to your checking account. It includes the difference between fees owed and fees actually paid.
3. Plan Codes - Identifies the types of cards used. V-Visa, M-MasterCard, P-Private Label, L-Large Ticket, T-All Plans, 1-Plan One, 2-Plan Two, 3-Plan Three (identifies the terminal/software network), A-Cash Advances, B-Business Card, D-Debit Card.
4. Disc % - Discount percentage rate assessed for transactions.
5. Discount Due - Discount due to processor. Calculated by either your net or gross sales multiplied by the discount rate plus the discount item multiplied by the total number of sales. Broken down into Deposits, Adjustments and Chargebacks.
6. Day - Day of month your batch was processed.
7. # Sales - Total number of sales for this statement period.
8. Amount deducted from bank account on 2nd business day of the following month.