



**MONTHLY STATEMENT**

Statement Period 2017-01

Merchant Number

Representative

SIGNAPAY

4100 W. Royal Lane, Suite 150  
Irving, TX 75063 | 800.944.1399

**Statement Detail**

| Card | Description | Transactions | Sales | Fees |
|------|-------------|--------------|-------|------|
|------|-------------|--------------|-------|------|

**Fixed Monthly Costs**

|                               |              |
|-------------------------------|--------------|
| Monthly Account Fee           | 0.00         |
| PayLo Credit Card Program Fee | 99.95        |
| Miscellaneous And Equipment   | 0.00         |
| IRS Government Compliance     | 0.00         |
| <b>Total</b>                  | <b>99.95</b> |

**THE TOTAL AMOUNT WILL BE DEBITED FROM THE BANK ACCOUNT ON FILE - WHEN APPLICABLE**

**Merchant Sales**

| Visa                  | Mastercard           | Discover Card            | American Express | EBT                       |
|-----------------------|----------------------|--------------------------|------------------|---------------------------|
| 486 21331.92          | 126 5907.42          | 4 136.90                 | 9 529.12         | 0 0.00                    |
| Regulated Debit Count | 496                  | Un-Regulated Debit Count | 44               | <b>Total</b> 625 27905.36 |
|                       | Un-Regulated Debit % | 0.07                     | Average Sale     | 44.65                     |