



**How does the merchant process cards today?**

Merchant (Business) DBA Name: Rainey\'s Generator Service

Business Legal Name: Rainey\'s Generator Service, Inc

Terminal: Yes

Make/ Model: N/A

POS System?: No

POS Name: -

Payment Gateway Or Online Shopping Cart?: No

Name: -

Any other Software?: -

Does The Merchant Want To Keep Their Current Equipment?: No

Line Of Communication: Is Merchant Using IP : IP

Does Merchant Accept Gift Cards Or Want To Accept Them?: No

Does Merchant have a need for ACH recurring billing?: No

Does Merchant Need Next Day Funding: Yes

What Pricing Program Does The Merchant Want?: Traditional Pricing Program, IBUXX

Special Request:

-

MP / AP name: Molli Swiderski

RP name: -

Statement Upload

ELAVON  
BANC CARD OF AMERICA  
7300 CLAYMAN HWY  
KNOXVILLE, TN 37920



Merchant Billing Statement

Cycle: CUTOFF  
Statement Date: 04/30/2024  
Store Number: 0000000000  
Merchant Number: 000000803499842  
Chain Number: 00000  
DBA Name: RAINEYS GENERATOR SERVICE

000014589 01 SP 106481026559187 P  
RAINEYS GENERATOR SERVICE  
ATTN DAVID TURLEY  
504 27TH AVE  
MERIDIAN MS 39301-5725

Client Group: 00008  
Principal Chain: 00000  
Parent Chain: 00000  
Parent Entity: 40102  
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Your Resources For Help

For customer service, please call 800-725-1243

Summary

	Number of Items	Dollar Amounts	Fee/Charges Category	Fee Summary
Sales	19	2,482.27	Credit Card Processing Charges	20.86
Returns	0	0.00	PIN Debit Charges	13.66
Net Sales	19	2,482.27	American Express Charges	15.07
Chargebacks	0	0.00	Other Transaction Charges	1.00
Adjustments	0	0.00	Payment Network and Associated Fees	6.80
Convenience Adjustments	0	0.00	Authorization Fees	5.02
Total Sales	19	2,482.27	Other Fees	84.99
			Total Charges and Fees	147.40

Charges and Fees have been posted to Account #: XXXX7

Volume Recap

Card Type	--Sales--		--Credits--		--Net Sales--		Discount Paid	Per Item Paid
	Item Count	Amount	Item Count	Amount	Amount	Amount		
ACCL	1	90.95	0	0.00	90.95	1.18	0.30	
AEXP	4	571.38	0	0.00	571.38	14.67	0.40	
DISC	1	278.07	0	0.00	278.07	5.89	0.10	
INLK	2	196.88	0	0.00	196.88	3.50	0.25	
M/C	2	246.10	0	0.00	246.10	6.21	0.20	
MSTO	3	369.15	0	0.00	369.15	4.80	0.45	
NYCE	1	58.85	0	0.00	58.85	0.26	0.22	
PULS	2	123.05	0	0.00	123.05	0.95	0.37	
STAR	1	90.95	0	0.00	90.95	1.18	0.20	
VISA	2	456.89	0	0.00	456.89	8.26	0.20	

Deposits

Batch Date	Settlement Date	Reference Number	Batch Number	Card Type	Paid by Merchant Payment Services	Paid by Others	Total Batch Amount
04/02/24	04/02/24	13093320707	0000558	BATCH	422.52	0.00	422.52
04/04/24	04/04/24	13095254088	0000559	BATCH	69.55	0.00	69.55
04/09/24	04/09/24	13100129248	0000560	BATCH	411.95	0.00	411.95
04/10/24	04/10/24	13101233007	0000561	BATCH	90.95	0.00	90.95
04/12/24	04/12/24	13103301039	0000562	BATCH	282.48	0.00	282.48
04/17/24	04/17/24	13108418239	0000563	BATCH	176.55	0.00	176.55
04/18/24	04/18/24	13109322062	0000564	BATCH	90.95	0.00	90.95
04/19/24	04/19/24	13110295731	0000565	BATCH	143.38	0.00	143.38
04/20/24	04/20/24	13111473186	0000566	BATCH	456.89	0.00	456.89
04/23/24	04/23/24	13114215681	0000567	BATCH	69.55	0.00	69.55
04/26/24	04/26/24	13117341074	0000568	BATCH	267.50	0.00	267.50