

Merchant Billing Statement

ELAVON
IMPACT PAYSYSTEM, LLC
7300 CHAPMAN HWY
KNOXVILLE, TN 37920



Cycle: CUTOFF

Statement Date: 02/28/2023
Store Number: 0000000000
Merchant Number: 0000008031109542
Chain Number: 00000
DBA Name: ROLLINS FENCE CO

000048452 01 SP 0.600 106481680647769 P
ROLLINS FENCE CO
5700 OLD BROWNSVILLE RD
CORP CHRISTIAN TX 78417-9771

Client Group: 00017
Principal Chain: 00000
Parent Chain: 00000
Parent Entity: 44928

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Your Resources For Help

For customer service, please call 800-725-1243

News For You

Fraud Alert: Please be aware that your payment device is a target for criminals. It contains your business's information and can be used without your knowledge and/or stolen. Please be aware who has access to your card reader and report any theft immediately.

Summary

	<u>Number of Items</u>	<u>Dollar Amounts</u>	<u>Fee/Charges Category</u>	<u>Fee Summary</u>
Sales	0	0.00	Other Fees	82.99
Returns	0	0.00	Total Charges and Fees	82.99
Net Sales	0	0.00		
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 #: XXXXX3995

Other Fees

Non Taxable Items

<u>Description</u>	<u>Items</u>	<u>Rate</u>	<u>Total</u>
MONTH FEE	1	4.0000	4.00
MONTHLY FEE	1	4.0000	4.00
BASC STAND	1	74.9900	74.99

Total Non-Taxable Items: 82.99
Total Taxable Items: 0.00
Total Tax: 0.00
Total Other Fees: 82.99

