

Monthly Summary Report

Merchant: 291290088 Campbell River Skating Club

Date: August 2016

Summary														
Payment Type	CAV	AVS	P	R	PA	PAC	VP	VR	Sales Amount	Sales Num	Sales Avg	Refund Amount	Refund Num	Refund Avg
MasterCard	0	0	10	0	10	0	0	0	3592.01	10	359.20	0.00	0	0.00
VISA	0	0	14	0	16	0	0	0	7145.05	14	510.36	0.00	0	0.00
VISA Debit	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0	0.00
Discover	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0	0.00
Total	0	0	24	0	26	0	0	0	10737.06	24	447.38	0.00	0	0.00

Processing Currency (CAD)

P = Purchase VP = Void Purchase
R = Return VR = Void Return
PA = Pre Authorization CAV = Canadian Address Verification
PAC = Pre-Auth Completion AVS = US Address Verification