

Monthly Summary Report

Merchant: 291290088 Campbell River Skating Club

Date: September 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	20	0	20	0	0	0	4023.00	20	201.15	0.00	0	0.00	
VISA Debit	0	0	1	0	1	0	0	0	213.80	1	213.80	0.00	0	0.00	
VISA	0	0	30	0	31	0	0	0	6347.22	30	211.57	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	51	0	52	0	0	0	10584.02	51	207.53	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