

# Monthly Sales Report for the month of May 2013

	Balances	Reserves	Available
<b>Beginning</b>	19.12	0.00	19.12
<b>Ending</b>	0.00	0.00	0.00

Date	Payments Received	Amount Received	Payment Fees	Refunds Sent	Amount Refunded	Refunded Fees	Payments Sent	Amount Sent	Other Debits	Other Credits	Net Amount
5/31/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/30/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/29/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/28/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/27/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/26/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/25/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/24/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/23/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/22/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/21/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	-19.12	0.00	-19.12
5/20/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/19/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/18/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/17/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/16/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/15/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/14/2013	2	20.00	-1.18	0	0.00	0.00	0	0.00	-18.82	0.00	0.00
5/13/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/12/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/11/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/10/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/9/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/8/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/7/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/6/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/5/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/4/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/3/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/2/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
5/1/2013	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00
<b>Total</b>	<b>2</b>	<b>20.00</b>	<b>-1.18</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>-37.94</b>	<b>0.00</b>	<b>-19.12</b>