

EVO MERCHANT SERVICES LLC
C/O EVO MERCHANT SERVICES
515 BROADHOLLOW RD
MELVILLE, NY 11747
1-800-705-2559

MERCHANT SERVICES INC
515 BROADHOLLOW RD
MELVILLE, NY 11747

☐ CORRECTED (if checked)

FILER'S name, street address, city, state, ZIP code, and telephone no. EVO MERCHANT SERVICES LLC C/O EVO MERCHANT SERVICES 515 BROADHOLLOW RD MELVILLE, NY 11747 1-800-705-2559		FILER'S federal identification no. 45-4145354	OMB No. 1545-2205 2012 Form 1099-K	Payment Card and Third Party Network Transactions
PAYEE'S taxpayer identification no. 113019324				
1 Gross amount of payment card/third party network transactions \$77,405.39				
Check to indicate if FILER is a (an): Payment settlement entity (PSE) <input checked="" type="checkbox"/> Electronic Payment Facilitator (EPF)/Other third party <input type="checkbox"/>		Check to indicate transactions reported are: Payment card <input checked="" type="checkbox"/> Third party network <input type="checkbox"/>	2 Merchant category code 7399	Copy B For Payee This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if taxable income results from this transaction and the IRS determines that it has not been reported.
PAYEE'S name, street address, city, state, and ZIP code MERCHANT SERVICES INC 515 BROADHOLLOW RD MELVILLE, NY 11747		3 Number of purchase transactions (optional) 378	4	
PSE'S name and telephone number		5a January \$5,360.15	5b February \$8,198.08	
Account number (see instructions) 0000270200001005		5c March \$8,942.13	5d April \$10,318.54	
		5e May \$6,917.69	5f June \$6,139.34	
		5g July \$5,714.28	5h August \$6,746.22	
		5i September \$5,898.92	5j October \$6,886.33	
		5k November \$3,779.81	5l December \$2,503.90	
		6	7	
			8	

Form 1099-K (keep for your records) IRS.gov/form1099k Department of the Treasury - Internal Revenue Service

1099-K Instructions for Payee

You have received this form because you have either: (a) accepted payment cards for payments, or (b) received payments through a third party network that exceeded \$20,000 in gross total reportable transactions and the aggregate number of those transactions exceeded 200 for the calendar year. Merchant acquirers and third party settlement organizations, as payment settlement entities (PSE), must report the proceeds of payment card and third party network transactions made to you on Form 1099-K under Internal Revenue Code section 6050W. The PSE may have contracted with an electronic payment facilitator (EPF) or other third party payer to make payments to you.

If you have questions about the amounts reported on this form, contact the FILER whose information is shown in the upper left corner of the front of this form. If you do not recognize the FILER shown in the upper left corner of the form, contact the PSE whose name and phone number are shown in the lower left corner of the form above your account number.

See the separate instructions for your income tax return for using the information reported on this form.

Payee's taxpayer identification number. For your protection, this form may show only the last four digits of your social security number (SSN), individual taxpayer identification

number (ITIN), or adoption taxpayer identification number (ATIN). However, the issuer has reported your complete identification number to the IRS, and, where applicable, to state and/or local governments. **Note.** If your EIN is reported in this box, you should see the complete number in this format (XX-XXXXXXX).

Account number. May show an account or other unique number the PSE assigned to distinguish your account.

Box 1. Shows the aggregate gross amount of payment card/third party network transactions made to you through the PSE during the calendar year.

Box 2. Shows the merchant category code used for payment card/third party network transactions (if available) reported on this form.

Box 3. May show the number of purchase transactions (not including refund transactions) processed through the payment card/third party network. (Optional-The PSE is not required to complete this box for 2012.)

Boxes 5a-5l. Shows the gross amount of payment card/third party network transactions made to you for each month of the calendar year.

For the latest developments regarding Form 1099-K that may occur after this form is printed, visit www.irs.gov/form1099k.