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FILER'S name, street address, city or town, province or state, country, ZIP or foreign postal code, and telephone no. ELAVON, INC. 7300 CHAPMAN HIGHWAY KNOXVILLE, TN 37920-6612 (855) 845-9565		FILER'S federal identification no. 581916822	OMB No. 1545-2205 2013	Payment Card and Third Party Network Transactions	
		PAYEE'S taxpayer identification no. XXXXXX1621	Form 1099-K		
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"/>	1 Gross amount of payment card/third party network transactions \$ 101240.96	2 Merchant category code 5251	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.
		3 Number of payment transactions 1422	4 Federal income tax withheld \$ 0.00		
PAYEE'S name PW TECH CORP Street address (including apt. no.) 18351 COLIMA RD STE 155 City or town, province or state, country, and ZIP or foreign postal code ROWLAND HEIGHTS, CA 91748 UNITED STATES		5a January \$ 9791.91	5b February \$ 11944.04		
		5c March \$ 10804.67	5d April \$ 7997.26		
PSE'S name and telephone number ELAVON, INC. - (855) 845-9565		5e May \$ 7435.91	5f June \$ 7185.55		
		5g July \$ 5842.26	5h August \$ 6798.04		
Account number (see instructions) SWMWX4YFCFAFXUWZBS		5i September \$ 7391.68	5j October \$ 7944.80		
		5k November \$ 9251.32	5l December \$ 8853.52		
		6 State	7 State identification no.	8 State income tax withheld \$ 0.00	
				\$	

Form 1099-K

(Keep for your records)

www.irs.gov/form1099k

Department of the Treasury - Internal Revenue Service

Instructions for Payee

Merchant card and third party network payers, 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. You have received this form because you have accepted merchant cards for payments, or because you received payments through a third party network that exceeded \$20,000 in gross total reportable payment transactions and the total number of those transactions exceeded 200 for the calendar year.

The PSE may have contracted with an electronic payment facilitator (EPF) or other third party payer (TPP) 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 on 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.

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 merchant card/third party network payments made to you through the PSE during the tax year.

Boxes 5a -5l. Shows the gross amount of merchant card/third party network payments received by you for each month of the reporting calendar year. This amount is provided to assist you in the accurate preparation of your fiscal year tax return.