

ADDRESS LINE 1
 ADDRESS LINE 2
 CITY ST ZIP

CREDIT CARD MERCHANT STATEMENT
 DATE: 07/31/2008 ← PAGE: 1
 CODES: N FORM: 9 ←
 MERCHANT: 043162600*****
 DBA: BUSINESS NAME
 ****_*****_*

041-01-001-002-000
 MERCHANT'S CHOICE - TIERED

BUSINESS NAME
 ADDRESS
 CITY ST ZIP

*- INFORMATION ADVICE -

----- DEPOSITS -----

POST	DEP	REF NO.	TICKETS	\$-- AMOUNT	\$- ADJUST	\$- NON-SETTLED	\$ DISCOUNT	\$ \$ SETTLED AMT
07/28	07/26	20802772	5	38.00	.00	.00	.58	37.42
07/28	07/26	20802777	3	16.00	13.00	.00	.24	2.76
07/28	07/26	20802780	6	.00	41.00	.00	.00	41.00-
07/29	07/29	21102806	5	41.50	.00	.00	.64	40.86
07/29	07/29	21102811	3	14.00	12.00	.00	.21	1.79
07/29	07/29	21102814	6	.00	43.50	.00	.00	43.50-
07/30	07/30	21202840	3	42.00	.00	.00	.63	41.37
07/30	07/30	21202843	3	2.00	2.00	.00	.04	.04-
07/30	07/30	21202846	3	12.00	11.00	.00	.18	.82
07/30	07/30	21202849	4	.00	43.00	.00	.00	43.00-
07/31	07/31	21302884	5	45.96	.00	.00	.72	45.24
07/31	07/31	21302889	3	6.50	3.50	.00	.10	2.90
07/31	07/31	21302892	6	.00	48.96	.00	.00	48.96-
DEPOSIT TOTALS:			13	217.96	217.96	.00	3.34	3.34-

----- DEPOSIT ITEM SUMMARY *-----*

SALES :	28	217.96	DB ADJ :	0	.00
CREDITS:	27	217.96	CR ADJ :	0	.00
TOTAL :	55	.00	TOTAL :	0	.00

-----CARD SUMMARY-----

DATE REF	MASTERCARD	VISA	DINERS	DISCOVER	AMEX	OTHERS
07/28 01	38.00	.00	.00	.00	.00	.00
07/28 02	3.00	.00	.00	.00	.00	.00
07/28 03	41.00-	.00	.00	.00	.00	.00
07/29 01	41.50	.00	.00	.00	.00	.00
07/29 02	2.00	.00	.00	.00	.00	.00
07/29 03	43.50-	.00	.00	.00	.00	.00
07/30 01	42.00	.00	.00	.00	.00	.00
07/30 02	.00	.00	.00	.00	.00	.00
07/30 03	1.00	.00	.00	.00	.00	.00
07/30 04	43.00-	.00	.00	.00	.00	.00
07/31 01	45.96	.00	.00	.00	.00	.00
07/31 02	3.00	.00	.00	.00	.00	.00
07/31 03	48.96-	.00	.00	.00	.00	.00
CARD TOTAL	.00	.00	.00	.00	.00	.00

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041-01-001-002-000
MERCHANT'S CHOICE - TIERED

SUPERMARKET TEST4
BUSINESS NAME
CITY ST ZIP

*- INFORMATION ADVICE -

----- DESCRIPTION *-----*	ITEMS	\$--- AMOUNT	---\$ AVG	TICKET	DISC RATE	ITEM RATE	FEE AMOUNT
NON-QUALIFIED	8	13.49	1.69	2.0000	.0000	.27	
QUALIFIED	20	204.47	10.22	1.5000	.0000	3.07	
DISCOUNT COLLECTED						3.34	

MINIMUM BILLING ADJUSTMENT - CREDIT CARD

21.66

----- OTHER FEES *-----*

CARD CHARGE DESCRIPTION FOR OUTLET 00000	NUMBER	RATE	FEE
MC PER ITEM	24	.2500	6.00
6064 DEBIT FEE	0	.0000	5.00
6112 MTHLY SERVICE FEE	0	.0000	12.00
6256 MERCHANT CLUB	0	.0000	20.85

TOTAL OTHER FEES : 43.85

YOUR ACCOUNT HAS BEEN DEBITED :

65.51

----- MESSAGES -----

WE VALUE YOUR BUSINESS HERE AT MCCS. WE UNDERSTAND YOU HAVE A CHOICE IN YOUR CREDIT CARD PROCESSOR AND APPRECIATE THAT YOU HAVE CHOSEN US. PLEASE VISIT OUR WEB SITE AT WWW.MCCS-CORP.COM OR GIVE US A CALL AT 1-800-400-6447.

CUSTOMER SUPPORT 1-800-400-6447

MONDAY-FRIDAY 7:00AM TO 11:00PM CST

SATURDAY 8:00AM TO 7:00PM CST

TERMINAL SUPPORT 1-800-400-6447

24 HOURS A DAY, 7 DAYS A WEEK