

ADDRESS LINE 1
 ADDRESS LINE 2
 CITY ST ZIP

CREDIT CARD MERCHANT STATEMENT

DATE: 08/29/2008 PAGE: 1

CODES: N FORM: 9

MERCHANT: 043162600*****

DBA: BUSINESS NAME

****-****-* *****

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

MERCHANT NAME
 ADDRESS
 CITY ST ZIP

*- INFORMATION ADVICE -

----- DEPOSITS -----

POST	DEP	REF NO.	TICKETS	\$	AMOUNT	\$	ADJUST	\$	NON-SETTLED	\$	DISCOUNT	\$	SETTLED AMT	\$
08/05	08/05	21803020	3		37.64		.00		.00		.63		37.01	
08/05	08/05	21803023	3		28.88		17.56		.00		.29		11.03	
08/05	08/05	21803026	4		.00		48.96		.00		.00		48.96-	
08/06	08/06	21903062	1		.00		500.00		.00		.00		500.00-	
08/06	08/06	21903063	3		39.06		.00		.00		.39		38.67	
08/06	08/06	21903066	3		23.57		2.57		.00		.24		20.76	
08/06	08/06	21903069	4		.00		60.06		.00		.00		60.06-	
08/08	08/08	22103113	3		16.60		.00		.00		.35		16.25	
08/12	08/12	22503144	3		.00		16.60		.00		.00		16.60-	
08/13	08/13	22603159	2		305.98		.00		.00		8.84		297.14	
08/19	08/19	23203186	3		9.59		.00		.00		.28		9.31	
08/19	08/19	23203189	3		39.90		.00		.00		.40		39.50	
08/19	08/19	23203192	3		.00		39.90		.00		.00		39.90-	
08/26	08/26	23903240	3		22.43		.00		.00		.97		21.46	
08/27	08/27	24003251	5		.00		315.57		.00		.00		315.57-	
08/29	08/29	24203272	3		49.43		.00		.00		1.24		48.19	

DEPOSIT TOTALS: 16 573.08 1,001.22 .00 13.63 441.77-

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

SALES :	27	573.08	DB ADJ :	0	.00
CREDITS:	22	1,001.22	CR ADJ :	0	.00
TOTAL :	49	428.14-	TOTAL :	0	.00

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

DATE REF	MASTERCARD	VISA	DINERS	DISCOVER	AMEX	OTHERS
08/05 01	37.64	.00	.00	.00	.00	.00
08/05 02	11.32	.00	.00	.00	.00	.00
08/05 03	48.96-	.00	.00	.00	.00	.00
08/06 01	500.00-	.00	.00	.00	.00	.00
08/06 02	39.06	.00	.00	.00	.00	.00
08/06 03	21.00	.00	.00	.00	.00	.00
08/06 04	60.06-	.00	.00	.00	.00	.00
08/08 01	16.60	.00	.00	.00	.00	.00
08/12 01	16.60-	.00	.00	.00	.00	.00
08/13 01	.00	305.98	.00	.00	.00	.00
08/19 01	9.59	.00	.00	.00	.00	.00



ADDRESS LINE 1
 ADDRESS LINE 2
 CITY ST ZIP

CREDIT CARD MERCHANT STATEMENT
 DATE: 08/29/2008 PAGE: 2
 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 -

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

DATE REF	MASTERCARD	VISA	DINERS	DISCOVER	AMEX	OTHERS
08/19 02	39.90	.00	.00	.00	.00	.00
08/19 03	39.90-	.00	.00	.00	.00	.00
08/26 01	22.43	.00	.00	.00	.00	.00
08/27 01	9.59-	305.98-	.00	.00	.00	.00
08/29 01	49.43	.00	.00	.00	.00	.00
CARD TOTAL	428.14-	.00	.00	.00	.00	.00

----- SETTLEMENT/DISCOUNT *-----*								
----- DESCRIPTION *-----*	ITEMS	\$---	AMOUNT	\$---\$ AVG	TICKET	DISC RATE	ITEM RATE	FEE AMOUNT
NON-QUALIFIED	5		315.57		63.11	2.8900	.2500	10.37
QUALIFIED	19		220.71		11.62	1.0000	.2500	6.96
MID-QUALIFIED	3		36.80		12.27	2.2000	.2500	1.56
DISCOUNT COLLECTED								13.63-
VARIANCE								5.26

MINIMUM BILLING ADJUSTMENT - CREDIT CARD

6.11

----- OTHER FEES *-----*				
CARD CHARGE DESCRIPTION		NUMBER	RATE	FEES
FOR OUTLET 00000				
VISA	PER ITEM	2	.4500	.90
MC	PER ITEM	27	.4500	12.15
6112	MTHLY SERVICE FEE	0	.0000	12.00
6120	ANNUAL FEE	0	.0000	59.00
6930	IC CHGBCK	0	.0000	25.00
TOTAL OTHER FEES :				109.05

YOUR ACCOUNT HAS BEEN DEBITED :

120.42

----- 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.

ADDRESS LINE 1
ADDRESS LINE 2
CITY ST ZIP

CREDIT CARD MERCHANT STATEMENT
DATE: 08/29/2008 PAGE: 3
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 -

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