

PRIORITY PAYMENT SYSTEMS  
P.O. BOX 246  
ALPHARETTA, GA  
30009-0246

PAGE 1

MONTH ENDING 5/31/13  
4 PAGES IN THIS STATEMENT

MERCHANT STATEMENT  
SUMMARY OF BANKCARD DEPOSITS

7 41509

8566 2400 0600 01

MERCHANT NUMBER 5180 XXXX XXXXXX

DDA/SAV/GL NR 200XXXX

Dharma Merchant Services  
XXXXXXXXXXXX  
XXXXXXXXXXXX

Dharma Merchant Services  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX

CUSTOMER SERVICE TEL #: 1-800-935-5961

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!ATTENTION!

DID YOU KNOW THAT WE OFFER ONLINE REPORTING WHERE YOU CAN GET YOUR DAILY BATCH SUMMARY, MONTHLY STATEMENTS, IRS UPDATES, PCI COMPLIANCE AND SO MUCH MORE? JUST LOG ON TO WWW.MXMERCHANT.COM TO REGISTER. PROPER TIN VALIDATION AND IRS REPORTING IS AN IMPORTANT PART OF YOUR MERCHANT PROCESSING. IF YOU RECEIVED A LETTER FROM US INDICATING THAT WE ARE UNABLE TO MATCH YOUR DATA WITH THE IRS TIN MATCHING DATABASE, FOLLOW THE INSTRUCTIONS IN THE LETTER AND GO TO WWW.MXMERCHANT.COM TO UPDATE YOUR INFORMATION. OR CONTACT US AT THE NUMBER ON YOUR MERCHANT STATEMENT IF YOU NEED TO MAKE CHANGES TO YOUR MERCHANT ACCOUNT. WE APPRECIATE YOUR BUSINESS AND THANK YOU FOR ALLOWING US TO CONTINUE SERVICING YOUR MERCHANT PROCESSING NEEDS. IF YOU HAVE QUESTIONS REGARDING YOUR MERCHANT ACCOUNT, PLEASE CONTACT US AT THE PHONE NUMBER AT THE TOP OF YOUR MERCHANT STATEMENT.

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TOTAL CHARGE TO YOUR ACCOUNT IS

11.93  
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SUMMARY OF CARD DEPOSITS

CARD TYPE	COUNT	SALES ADJUSTMENTS CASH	COUNT	RETURNS EXCL ADJ PAYMENTS	NET
AXP ONEPT	1	1.00	0	0.00	1.00
VISA	1	100.00	0	0.00	100.00
VS OFLN DB	1	290.18	0	0.00	290.18
BANKCD TOT	2	390.18	0	0.00	390.18
TOTAL	3	391.18	0	0.00	391.18

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SUMMARY OF INTERCHANGE FEES

INTERCHANGE	RATE	ITEM	COUNT	VOLUME	FEE
AXP ONEPT					

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PAGE 2

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SUMMARY OF INTERCHANGE FEES

B2B	.0289	0.15	1	1.00	0.17
VISA					
US BUS STD AO	.0295	0.20	1	100.00	3.15
VS OFLN DB					
REG BUS ST DB	.0005	0.22	1	290.18	0.36
TOTAL INTERCHANGE					3.68

SUMMARY OF CARD FEES

MASTERCARD					
DISC 1		AT		.00300	
AUTHS & AVS					
CPU		5 AT		.1500	0.75
TOTAL					0.75
AXP ONEPT					
DISC 1		1.00 AT			
INTERCHANGE					0.18
TOTAL					0.18
VISA					
DISC 1					
QUAL DISC	100.00			.00300	0.30
DUES & ASSESSMENTS					0.11
AUTHS & AVS					
ECI CPU		1 AT		.1500	0.15
INTERCHANGE					3.15
ACQR PROCESSOR FEES		1 AT		.01950	0.02
FIXED NETWORK CNP FEE					5.00
TOTAL					8.73

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PAGE 3

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SUMMARY OF CARD FEES -CONT.

VS OFLN DB				
DISC 1				
QUAL DISC	290.18		.00300	0.87
DUES & ASSESSMENTS				0.32
AUTHS & AVS				
CPU	1	AT	.1500	0.15
ECI CPU	1	AT	.1500	0.15
INTERCHANGE				0.37
ACQR PROCESSOR FEES	2	AT	.01550	0.03
TRAN INTEGRITY FEE	1	AT	.10000	0.10
TOTAL				1.97
TOTAL CARD FEES				11.63

SUMMARY OF MISCELLANEOUS FEES

TOTAL CARD FEES				11.63
BATCH HEADER	3	AT	.1000	0.30
TOTAL CHARGES				11.93

SUMMARY OF MONETARY BATCHES

GROSS	BATCHES	R&C	NET	DATE	REF
1.00		.00	1.00	5/02	98012241452
100.00		.00	100.00	5/03	98012341604
290.18		.00	290.18	5/12	98013241403

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PAGE 4

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TAX GROSS REPORTABLE SALES BY TIN

MONTH	DESCRIPTION	TOTAL
MAY	TIN #: *****XXX	391.18
	2013 GROSS REPORTABLE SALES	391.18

LAST PAGE OF THIS STATEMENT