

Merchant Statement

NUVEI TECHNOLOGIES  
5000 LEGACY DRIVE, SUITE 320  
PLANO, TX, 75024  
(855)231-1502

Processing Month: 08-20 9122  
Association Number: 500223  
Merchant Number: 9122-00-277491  
Routing Number: xxxxx0262  
Deposit Account Number: xxxxxx0665

COMPETITION TIRE & WHEEL INC  
2525 8TH AVE  
GREELEY CO 80631-8409

Amount Deducted:  
\$ 52.81

Minimum Discount Fee is \$25.00

Plan Summary									
Plan Code	Number of Sales	Amount of Sales	Number of Credits	Amount of Credits	Net Sales	Average Ticket	Disc P/I	Disc %	Discount Due
VS	183	60,494.61	00	.00	60,494.61	330.57	.000	.000	.00
VD	436	94,520.96	00	.00	94,520.96	216.79	.000	.000	.00
VB	65	19,672.85	00	.00	19,672.85	302.66	.000	.000	.00
MC	66	21,060.76	00	.00	21,060.76	319.10	.000	.000	.00
MD	93	19,926.24	00	.00	19,926.24	214.26	.000	.000	.00
MB	112	22,245.70	00	.00	22,245.70	198.62	.000	.000	.00
AM	18	6,352.21	00	.00	6,352.21	352.90	.000	.300	19.05
DS	14	6,376.29	01	61.74	6,314.55	429.20	.000	.000	.00
DD	00	.00	00	.00	.00	.00	.000	.000	.00
DZ	02	715.16	00	.00	715.16	357.58	.000	.000	.00
DJ	00	.00	00	.00	.00	.00	.000	.000	.00
DB	00	.00	00	.00	.00	.00	.000	.000	.00
**	989	251,364.78	01	61.74	251,303.04	253.97			19.05

Deposits								
Day	Reference Number	Tran Code	Plan Code	Number of Sales	Amount of Sales	Amount of Credits	Discount Paid	Net Deposit
02	90001540020	D	T	20	5,428.51	.00	68.42	5,360.09
02	90001530053	D	T	53	11,925.75	.00	204.22	11,721.53
04	90001550047	D	T	47	8,369.81	.00	146.25	8,223.56
05	90001560050	D	T	49	10,500.22	.00	215.89	10,284.33
06	90001570043	D	T	43	13,752.54	.00	248.21	13,504.33
07	90001580043	D	T	43	10,457.75	.00	162.63	10,295.12
09	90001600012	D	T	12	1,161.73	.00	16.99	1,144.74
09	90001590045	D	T	45	16,993.16	.00	233.90	16,759.26
11	90001610035	D	T	35	13,020.46	.00	185.64	12,834.82
12	90001620049	D	T	49	13,367.55	.00	240.07	13,127.48
13	90001630040	D	T	40	10,129.91	.00	131.91	9,998.00
14	90001640031	D	T	31	8,594.53	.00	144.90	8,449.63
16	90001660023	D	T	23	6,716.89	.00	109.66	6,607.23
16	90001650042	D	T	42	12,042.49	.00	189.77	11,852.72
18	90001670044	D	T	44	13,676.22	.00	261.47	13,414.75
19	90001680046	D	T	46	7,764.72	.00	115.05	7,649.67
20	90001690042	D	T	42	8,790.32	.00	153.15	8,637.17
21	90001700028	D	T	28	9,414.70	.00	159.88	9,254.82
23	90001720022	D	T	22	5,220.60	.00	81.16	5,139.44
23	90001730001	D	T	01	249.53	.00	.71	248.82
23	90001710044	D	T	44	10,582.18	.00	130.65	10,451.53
25	90001740049	D	T	49	8,461.37	.00	118.47	8,342.90
26	90001750041	D	T	41	11,982.37	.00	156.94	11,825.43
27	90001760037	D	T	37	8,361.81	.00	131.82	8,229.99
28	90001770039	D	T	38	9,401.25	61.74	140.14	9,199.37

PLAN CODES						TRANSACTION CODES	
VS -VISA	MC -MASTERCARD	DS -DISCOVER	JC -JCB	T -ALL PLANS	D-DEPOSIT		
VL -VISA LARGE TICKET	ML -MASTERCARD LARGE TICKET	DD -DISCOVER DEBIT	AM -AMERICAN EXPRESS	1 -PLAN ONE	C-CHARGEBACK		
VD -VISA DEBIT	MD -MASTERCARD DEBIT	DZ -DISCOVER BUSINESS	DB -DEBIT	2 -PLAN TWO	A-ADJUSTMENT		
VB -VISA BUSINESS	MB -MASTERCARD BUSINESS	DJ -DISCOVER JCB	EC -ELECTRONIC CHECK	3 -PLAN THREE	B-CHARGEBACK REVERSAL		
V\$ -VISA CASH ADVANCE	M\$ -MASTERCARD CASH ADVANCE	D\$ -DISCOVER CASH ADV	EB -EBT	PP -PAYPAL			

Deposits - continued								
Day	Reference Number	Tran Code	Plan Code	Number of Sales	Amount of Sales	Amount of Credits	Discount Paid	Net Deposit
30	90001790018	D	T	18	4,934.46	.00	63.58	4,870.88
30	90001780047	D	T	47	10,063.95	.00	154.25	9,909.70
Deposit Totals				989	251,364.78	61.74	3,965.73	247,337.31

Fees					Total
Number	Amount	Description			
		WEB REPORTS/ALERTS BUSINESS COACH +			29.95
		NONSWIPED AMEXCN			1.54
		VISA NPF			5.90
261		ACQUIRER PROCESSING FEE			5.09
73	23,869.33	CPS REWARDS 1			401.15
02	424.94	CPS REWARDS 2			8.48
01	17.50	I/R CORPORATE			.35
06	2,020.58	BUS RETAIL			45.05
10	5,688.19	PUR CARDPRES			143.22
80	26,676.30	VSP RTL			568.22
11	4,466.00	BUS ENH RTL			103.82
08	1,785.42	SIG BUS RTL			43.66
02	24.00	SML TKT PP			.48
08	106.39	SMLTKT REG			1.83
308	71,357.41	REGDBREPMNF			103.63
22	5,105.25	RETAIL PP			61.98
01	46.31	INTEGRITY FEE			.12
13	3,021.10	BUS CP DB			52.65
01	152.00	US INF RET			3.29
684	174,688.42	VS TRANSMFEE			1.23
01	46.31	NONQUALCONCR			1.35
83	14,906.81	CPS/RTL CK DB			131.70
22	8,399.42	CPS-RETAIL			129.03
03	915.81	CPS RETAIL KEY			16.79
01	10.50	CPS/SML TKT			.21
01	72.00	ELITEKEYENT			1.90
30	11,178.91	ELITERMERIT3			249.00
10	1,633.59	ENH MERIT3			29.25
47	17,212.65	COMM DR1 LGMKT			469.47
01	848.93	HV KEY ENT			21.32
06	2,187.35	HV MERIT 3			48.72
01	156.92	REGMERCUCAFPPD			.29
27	6,160.53	REGFMRCUCAFPPD			9.04
56	3,595.00	MC BUS L5 DR1			113.48
07	1,612.46	MERIT III			26.18
01	119.62	KEY ENTERED			2.36
07	3,279.37	CORP DATA RT 1			87.60
01	478.49	KEY ENTER DB			8.05
57	9,850.93	MERIT III DB			111.93
10	3,407.90	WRLD MERIT 3			61.31
	63,232.70	MC AQUIRER LICENSING & FILE TRANS FEE			9.48
05	85.00	AM RETAIL T1			1.86
12	5,171.32	AM RETAIL T2			102.05
01	1,095.89	AM RETAIL T3			26.40
01	478.49	KEY ENTRY RW			9.67
10	5,082.06	MID SUBM RW			122.97
02	675.54	MID SUBM PR			16.41
02	715.16	COMM BASE SUBM			21.30
01	140.20	MID SUBM PP			3.46
17	7,153.19	DDUC			.33
18		AMEX AUTHORIZATION FEES			1.80
27		BATCH HEADER FEE			2.70
973	251,364.78	ASSESSMENT			388.31
02	471.33	BUS LV3 DR1			13.63
04	208.35	BUS LV4 DR1			6.56

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5000 LEGACY DRIVE, SUITE 320  
PLANO, TX, 75024  
(855)231-1502

Processing Month: 08-20 9122  
Association Number: 500223  
Merchant Number: 9122-00-277491  
Routing Number: xxxxx0262  
Deposit Account Number: xxxxxx0665

COMPETITION TIRE & WHEEL INC  
2525 8TH AVE  
GREELEY CO 80631-8409

Amount Deducted:  
\$ 52.81

Minimum Discount Fee is \$25.00

Fees - continued				
Number	Amount	Description		Total
03	758.37	BUS LV1 DR1		20.39
29	5,695.16	BUS RETAIL T4		145.30
01	17.50	US ISABASEPUR		.20
01	17.50	IAF		.10
Total Fees Due				3,993.54

Minimum Discount Due	25.00
Discount Paid	19.05
Net Discount Due	5.95
Fees Due	3,993.54
Fees Paid	3,946.68
Net Fees Due	46.86
Amount Deducted	52.81

In line with upcoming changes announced by Visa, additional fees will be applicable in the event of multiple failed authorization attempts on the same card. Merchants will be billed a \$10.00 fee for each declined authorization after 15 unsuccessful authorization re-attempts on the same card within a 30-day period.

The PIN debit network STAR has announced an Annual Participation Fee of \$16.00 for all merchants accepting PIN-based debit transactions. This fee will be reflected on your October statement received in November. If you have questions, please contact our Merchant Support team. We appreciate your continued business.

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The Card Associations have announced scheduled pricing updates which will impact all processors and merchants across the Payment Card Industry. Following these updates, your October 2020 month-end statement and subsequent statements will reflect an adjustment to particular transactions and/or fees. If you have any questions, please contact your Merchant Services team. Thank you for processing with us.