

Merchant Statement

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

Processing Month: 07-20 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:  
\$ 52.43

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           | 200             | 64,599.12       | 00                | .00               | 64,599.12  | 323.00         | .000     | .000   | .00          |
| VD           | 452             | 98,390.85       | 03                | 716.44            | 97,674.41  | 217.82         | .000     | .000   | .00          |
| VB           | 70              | 17,389.18       | 00                | .00               | 17,389.18  | 248.42         | .000     | .000   | .00          |
| MC           | 68              | 23,361.89       | 01                | 325.00            | 23,036.89  | 343.29         | .000     | .000   | .00          |
| MD           | 86              | 19,772.29       | 00                | .00               | 19,772.29  | 229.91         | .000     | .000   | .00          |
| MB           | 72              | 16,522.19       | 00                | .00               | 16,522.19  | 229.47         | .000     | .000   | .00          |
| AM           | 25              | 6,525.18        | 00                | .00               | 6,525.18   | 261.01         | .000     | .300   | 19.57        |
| DS           | 15              | 2,647.06        | 00                | .00               | 2,647.06   | 176.47         | .000     | .000   | .00          |
| DD           | 01              | 272.69          | 00                | .00               | 272.69     | 272.69         | .000     | .000   | .00          |
| DZ           | 00              | .00             | 00                | .00               | .00        | .00            | .000     | .000   | .00          |
| DJ           | 00              | .00             | 00                | .00               | .00        | .00            | .000     | .000   | .00          |
| DB           | 00              | .00             | 00                | .00               | .00        | .00            | .000     | .000   | .00          |
| **           | 989             | 249,480.45      | 04                | 1,041.44          | 248,439.01 | 252.29         |          |        | 19.57        |

| Deposits       |                  |           |           |                 |                 |                   |               |             |
|----------------|------------------|-----------|-----------|-----------------|-----------------|-------------------|---------------|-------------|
| Day            | Reference Number | Tran Code | Plan Code | Number of Sales | Amount of Sales | Amount of Credits | Discount Paid | Net Deposit |
| 01             | 90001270059      | D         | T         | 59              | 19,892.15       | .00               | 307.75        | 19,584.40   |
| 02             | 90001280034      | D         | T         | 34              | 10,301.89       | .00               | 86.13         | 10,215.76   |
| 03             | 90001290036      | D         | T         | 35              | 7,793.35        | 61.74             | 104.41        | 7,627.20    |
| 05             | 90001300050      | D         | T         | 49              | 19,430.91       | 325.00            | 322.96        | 18,782.95   |
| 07             | 90001310044      | D         | T         | 44              | 8,681.10        | .00               | 127.20        | 8,553.90    |
| 08             | 90001320047      | D         | T         | 47              | 8,701.31        | .00               | 148.47        | 8,552.84    |
| 09             | 90001330022      | D         | T         | 22              | 3,122.75        | .00               | 36.57         | 3,086.18    |
| 10             | 90001340041      | D         | T         | 41              | 8,120.41        | .00               | 135.03        | 7,985.38    |
| 12             | 90001360022      | D         | T         | 22              | 4,594.47        | .00               | 69.63         | 4,524.84    |
| 12             | 90001350053      | D         | T         | 53              | 12,256.38       | .00               | 210.78        | 12,045.60   |
| 14             | 90001370049      | D         | T         | 49              | 10,050.66       | .00               | 144.89        | 9,905.77    |
| 15             | 90001380032      | D         | T         | 32              | 6,551.92        | .00               | 87.84         | 6,464.08    |
| 16             | 90001390032      | D         | T         | 32              | 10,032.30       | .00               | 157.28        | 9,875.02    |
| 17             | 90001400035      | D         | T         | 35              | 8,447.28        | .00               | 135.33        | 8,311.95    |
| 19             | 90001420022      | D         | T         | 22              | 10,455.88       | .00               | 127.94        | 10,327.94   |
| 19             | 90001410048      | D         | T         | 48              | 9,711.54        | .00               | 152.32        | 9,559.22    |
| 21             | 90001430043      | D         | T         | 42              | 9,301.97        | 78.46             | 159.09        | 9,064.42    |
| 22             | 90001440043      | D         | T         | 43              | 12,331.92       | .00               | 176.26        | 12,155.66   |
| 23             | 90001450035      | D         | T         | 35              | 10,487.90       | .00               | 181.33        | 10,306.57   |
| 24             | 90001460040      | D         | T         | 40              | 12,793.16       | .00               | 205.47        | 12,587.69   |
| 26             | 90001480020      | D         | T         | 20              | 5,969.09        | .00               | 66.70         | 5,902.39    |
| 26             | 90001470035      | D         | T         | 34              | 7,833.88        | 576.24            | 118.78        | 7,138.86    |
| 28             | 90001490046      | D         | T         | 46              | 12,690.94       | .00               | 189.40        | 12,501.54   |
| 29             | 90001500036      | D         | T         | 36              | 7,378.64        | .00               | 130.69        | 7,247.95    |
| 30             | 90001510034      | D         | T         | 34              | 5,487.10        | .00               | 72.67         | 5,414.43    |
| 31             | 90001520035      | D         | T         | 35              | 7,061.55        | .00               | 84.20         | 6,977.35    |
| Deposit Totals |                  |           |           | 989             | 249,480.45      | 1,041.44          | 3,739.12      | 244,699.89  |

| 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    |                       |                   |  |

| Fees           |            |  |        |          |
|----------------|------------|--|--------|----------|
| Number         | Amount     | Description                            |        | Total    |
|                |            | NONSWIPED                              | AMEXCN | .32      |
|                |            | NONSWIPED AMEXCN                       |        | .05      |
|                |            | VISA NPF                               |        | 5.90     |
|                |            | WEB REPORTS/ALERTS BUSINESS COACH +    |        | 29.95    |
| 287            |            | ACQUIRER PROCESSING FEE                |        | 5.60     |
| 75             | 25,080.55  | CPS REWARDS 1                          |        | 421.33   |
| 08             | 2,239.01   | BUS RETAIL                             |        | 50.05    |
| 12             | 3,178.68   | PUR CARDPRES                           |        | 80.67    |
| 99             | 32,887.50  | VSP RTL                                |        | 700.54   |
| 07             | 782.80     | BUS ENH RTL                            |        | 18.70    |
| 12             | 1,742.21   | SIG BUS RTL                            |        | 43.01    |
| 04             | 49.50      | SMLTKT REG                             |        | .91      |
| 331            | 75,271.72  | REGDBREPMNF                            |        | 110.60   |
| 18             | 3,706.62   | RETAIL PP                              |        | 45.31    |
| 08             | 2,149.46   | BUS CP DB                              |        | 37.34    |
| 725            | 181,095.59 | VS TRANSMFEE                           |        | 1.31     |
| 03             | 716.44     | VSCRVCHRFEEDB                          |        | .05      |
| 91             | 17,213.55  | CPS/RTL CK DB                          |        | 151.38   |
| 21             | 5,462.81   | CPS-RETAIL                             |        | 84.56    |
| 04             | 1,160.76   | CPS RETAIL KEY                         |        | 21.30    |
| 01             | 7.50       | CPS/SML TKT                            |        | .16      |
| 01             | 136.34     | ELITEKEYENT                            |        | 3.51     |
| 24             | 12,372.73  | ELITEMERIT3                            |        | 274.62   |
| 06             | 1,113.02   | ENH MERIT3                             |        | 19.86    |
| 01             | 112.00     | ENH KEY ENT                            |        | 2.38     |
| 24             | 10,580.58  | COMM DR1 LGMKT                         |        | 288.11   |
| 03             | 1,283.18   | HV MERIT 3                             |        | 28.54    |
| 01             | 325.00     | NABU GMCS                              |        | .02      |
| 05             | 936.99     | REGMERCUCAFPPD                         |        | 1.51     |
| 16             | 5,369.24   | REGFMRCUCAFPPD                         |        | 6.22     |
| 45             | 5,834.11   | MC BUS L5 DR1                          |        | 179.56   |
| 16             | 2,981.27   | MERIT III                              |        | 48.71    |
| 04             | 281.45     | CORP DATA RT 1                         |        | 7.85     |
| 01             | 313.85     | KEY ENTER DB                           |        | 5.33     |
| 60             | 12,870.76  | MERIT III DB                           |        | 144.11   |
| 17             | 5,363.35   | WRLD MERIT 3                           |        | 96.64    |
|                | 59,656.37  | MC ACQUIRER LICENSING & FILE TRANS FEE |        | 8.95     |
| 15             | 415.90     | AM RETAIL T1                           |        | 8.15     |
| 08             | 3,297.53   | AM RETAIL T2                           |        | 65.10    |
| 02             | 2,811.75   | AM RETAIL T3                           |        | 67.68    |
| 13             | 2,390.32   | MID SUBM RW                            |        | 58.67    |
| 02             | 256.74     | MID SUBM PR                            |        | 6.36     |
| 16             | 2,919.75   | DDUC                                   |        | .31      |
| 01             | 272.69     | RETAIL PPD                             |        | 3.16     |
| 26             |            | AMEX AUTHORIZATION FEES                |        | 2.60     |
| 26             |            | BATCH HEADER FEE                       |        | 2.60     |
| 973            | 249,480.45 | ASSESSMENT                             |        | 384.35   |
| 01             | 70.00      | BUS LV3 DR1                            |        | 2.10     |
| 01             | 20.00      | BUS LV1 DR1                            |        | .63      |
| 01             | 17.50      | BUS LV2 DR1                            |        | .59      |
| 31             | 9,446.48   | BUS RETAIL T4                          |        | 239.29   |
| Total Fees Due |            |  |        | 3,766.55 |

|                      |          |
|----------------------|----------|
| Minimum Discount Due | 25.00    |
| Discount Paid        | 19.57    |
| Net Discount Due     | 5.43     |
| Fees Due             | 3,766.55 |
| Fees Paid            | 3,719.55 |
| Net Fees Due         | 47.00    |
| Amount Deducted      | 52.43    |

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