

Interchange Genius

Business Name									
Andrea's Mexican Restaurant									
Merchant Name									
Alejandro									
Processing Month	November '11								
Business Type									
Restaurant Low									
Application Type									
Restaurant									

Current Scenario

Proposed Pricing

Processing fee	0.43%
Auth fee	\$ 0.08
Monthly Service Fee	\$ 7.00
Industry Compliance fee	\$ 5.95
Terminal Fee	
MV Gatoway foo	

	VISA	MasterCard	C	DISCOVER	OWIE PECKNI Exception	DEBIT
Volume	\$ 14,185.43	\$ 10,067.10	\$	315.50	\$ 220.68	\$ 1,487.66
Transactions	1133	858		19	17	125
Average Ticket	\$ 12.52	\$ 11.73	\$	16.61	\$ 12.98	\$ 11.90
Total Current Fees		\$		1,058.86		

Current Effective Rate

Interchange Analys	is Infor	mation				
~Interchange Fees	\$	283.00	\$ 200.84	\$ 6.20	\$ 7.23	\$ 29.75
Processing Fees	\$	151.64	\$ 111.93	\$ 2.88	\$ 1.36	\$ 25.00
Card Fees	\$	434.64	\$ 312.77	\$ 9.07	\$ 8.59	\$ 54.75
Total New Fees			\$	832.77		
New Effective Rate				3.17%		

4.03%

Year 1 savings Year 2 savings Year 3 savings

\$ 2,713.11 \$ 5,426.21 \$ 8,139.32

Monthly	y Savings
MOUTH	y bavings

226.09

If you have any questions about this proposal please contact:

The Value of Partnering with Priority begins with:

- *Fair and Transparent Pricing.
- *Easy to read monthly statements.
- *One statement for all cards Visa, MasterCard, American Express and Discover.
- *Next Day funding for all card types.

www.ppssouth.com

PRIORITY PAYMENT SYSTEMS P.O. BOX 246

ALPHARETTA, GA

30009-0246

MONTH ENDING 10 PAGES IN THIS STATEMENT MERCHANT STATEMENT

SUMMARY OF BANKCARD DEPOSITS

8566 2400 0500 01 MERCHANT NUMBER DDA/SAV/GL NR 5

san Antonio TX 78227-2544



PAGE

11/30/12

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

!ATTENTION!

THE STAR DEBIT NETWORK IMPLEMENTED A STAR NETWORK ANNUAL FEE IN SEPTEMBER 2012. AS A RESULT OF THIS NEW FEE, EFFECTIVE ON YOUR JANUARY 2013 STATEMENT YOU WILL BE CHARGED A STAR NETWORK ANNUAL FEE IN THE AMOUNT OF \$6.00. THIS FEE WILL APPEAR ON YOUR STATEMENT AS A SEPARATE LINE ITEM IN THE SUMMARY OF MISCELLANEOUS FEES IDENTIFIED AS STAR ANNUAL FEE. CONTINUING YOUR MERCHANT ACCOUNT WITH US OR USE OF YOUR MERCHANT ACCOUNT AFTER THE EFFECTIVE DATE WILL CONSTITUTE YOUR ACCEPTANCE TO THESE TERMS.

WE WOULD LIKE TO TAKE THIS OPPORTUNITY TO WISH YOU A HAPPY HOLIDAY SEASON AND TO THANK YOU FOR ALLOWING US TO SERVICE YOUR CARD PROCESSING NEEDS. WE APPRECIATE YOUR BUSINESS THROUGHOUT THE YEAR AND LOOK FORWARD TO PROVIDING YOU WITH THE HIGHEST LEVEL OF CUSTOMER SERVICE IN THE INDUSTRY IN THE FORTHCOMING YEAR.

3.21% Effective Rate

TOTAL CHARGE TO YOUR ACCOUNT IS 1.086.98

		SUMMARY	OF CARD DEPO	SITS	
CARD TYPE	COUNT	SALES	COUNT	RETURNS	NET
		ADJUSTMENTS		EXCL ADJ	
		CASH		PAYMENTS	
MASTERCARD	60	841.45	0	0.00	841.45
MC OFLN DB	992	12,938.91	0	0.00	12,938.91
AXP ONEPT	26	417.31	0	0.00	417.31
VISA	96	1,473.48	1	3.20	1,470.28
VS OFLN DB	1,226	16,117.27	0	0.00	16,117.27
DCVR ACQ	18	339.01	0	0.00	339.01
MAESTRO	52	864.52	0	0.00	864.52
INTERLINK	12	188.07	0	0.00	188.07
PULSE	21	403.67	0	0.00	403.67
ACCEL	8	121.37	0	0.00	121.37
AFFN	1	45.95	0	0.00	45.95
BANKCD TOT	2,392	31,710.12	1	3.20	31,706.92
CREDIT TOT	2,418	32,127.43	1	3.20	32,124.23
ONLDBT TOT	94	1,623.58	0	0.00	1,623.58
TOTAL	2,512	33,751.01	1	3.20	33,747.81



Interchange Genius

	Business Name								Cremans			
	Buddy Storbecks Diese	vice			Propo	sed Pricing						
	Merchant Name											
	Brenda Storebeck					Proces	sing fee				0.20%	
	Processing Month	Sep	tember '12			Auth fe	ee			\$	0.10	
	Business Type					Month	ly Service Fe	e		\$	5.00	
	Retail High					Indust	ry Compliand	e fee		\$	5.95	
	Application Type					Termir	nal Fee					
	Standard Retail					MX Ga	teway fee					
Α	Current Scenario		VISA		MasterCard	D	ISCOVER HELT BY CORE		OUVITATIONAL EDISPOSITATION	DE	BIT	
	Volume	\$	11,413.97	\$	6,092.74							
	Transactions		16		12							
	Average Ticket	\$	713.37	\$	507.73	#	#DIV/0!	1	#DIV/0!	#D	IV/0!	
	Total Current Fees			\$			558.63					
	Current Effective Rate						3.19%					
>	Interchange Analysis	Info	rmation									
	~Interchange Fees	\$	180.11	\$	102.11	\$	-	\$	-	\$		
	Processing Fees	\$	24.43	\$	13.39	\$	-	\$		\$		
	Card Fees	\$	204.54	\$	115.50	\$	-	\$	-	\$	-	
	Total New Fees			\$			330.99					
	New Effective Rate						1.89%					
	Monthly Sav	/ing	S	Yea	r 1 savings	Year	2 savings	Year	3 savings			
	\$		227.64									
	•		227.04	\$	2,731.68	\$	5,463.36	\$	8,195.03			
	The Value of Partnering with Priority begins with:						If you have any questions about this proposal					

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please contact:

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PRIORITY PAYMENT SYSTEMS

P.O. BOX 246 ALPHARETTA, GA 30009-0246

8566 2400 0500 01

INTERCHANGE

MASTERCARD

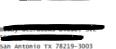
RATE

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MERCHANT STATEMENT SUMMARY OF BANKCARD DEPOSITS

MERCHANT NUMBER



VOLUME

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

THE PAYMENT CARD INDUSTRY DATA SECURITY STANDARDS PROGRAM (PIC-DSS) REQUIRES MERCHANTS TO COMPLETE AN ANNUAL CERTIFICATION OF COMPLIANCE. YOU ARE REQUIRED TO COMPLETE A PCI SAQ REGARLESS IF YOU COMPLIED IN PREVIOUS YEARS. MERCHANTS WHO UTILIZED WWW.MXMERCHANT.COM WILL BE NOTIFIED ONLINE PRIOR TO THE CURRENT EXPIRATION DATE. MXMERCHANT WILL ALLOW YOU TO REVALIDATE QUICKLY AND EASILY IF NO CHANGES OCCURRED IN YOUR PROCESSING ENVIRONMENT.

!ATTENTION!

1.85% Effective Rate

FEE

IF USING MXMERCHANT FOR THE FIRST TIME YOU WILL FIND THE USER FRIENDLY FORMAT WILL GUIDE YOU THROUGH THE STEPS TO PROPER CERTIFICATION. IF YOU ARE NOT CURRENTLY AN MXMERCHANT USER, WE ENCOURAGE YOU TO TAKE ADVANTAGE OF THIS ONLINE TOOL. MXMERCHANT FEATURES INCLUDE MONTHLY STATEMENTS, DAILY REPORTING AND NOTIFICATION OF SIGNIFICANT EVENTS RELATED TO YOUR MERCHANT SERVICES.

TOTAL CHARGE TO YOUR ACCOUNT IS 384.61

		SUMMARY	OF CARD DEP	OSITS	
CARD TYPE	COUNT	SALES	COUNT	RETURNS	NET
		ADJUSTMENTS		EXCL ADJ	
		CASH		PAYMENTS	
MASTERCARD	9	6,995.36	0	0.00	6,995.36
MC OFLN DB	2	980.83	0	0.00	980.83
*AMEX	6	1,340.18	0	0.00	1,340.18
VISA	18	10,209.70	1	255.27	9,954.43
VS OFLN DB	3	530.08	0	0.00	530.08
DCVR ACQ	3	2,013.19	0	0.00	2,013.19
BANKCD TOT	35	20,729.16	1	255.27	20,473.89
TOTAL	41	22,069.34	1	255.27	21,814.07
 FUNDS DEPO 	SITED BY CAR	D ISSUER			
		SUMMARY OF	INTERCHANGE	FEES	

COUNT

ITEM