

MONTH ENDING 11/30/14
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MERCHANT STATEMENT
SUMMARY OF BANKCARD DEPOSITS

8566 2400 4900 01

MERCHANT NUMBER 5180 8924 4977898

DDA/SAV/GL NR 0000243432995

Contour Design
1515 N UNIVERSITY DR
CORAL SPRINGS FL 33071-6096
CUSTOMER SERVICE TEL #: 1-800-935-5961

!ATTENTION!

EFFECTIVE WITH YOUR JANUARY 2015 STATEMENT, YOU WILL BE CHARGED A MASTERCARD DIGITAL ENABLEMENT FEE WHICH SHALL BE CALCULATED AS 0.01%, ASSESSED ON ALL MASTERCARD CREDIT AND SIGNATURE DEBIT DOLLAR VOLUME FOR CARDHOLDER NOT PRESENT SALES.

EFFECTIVE WITH YOUR JANUARY 2015 STATEMENT, DUES AND ASSESSMENT FEES WILL BE ASSESSED AS FOLLOWS: 0.11%(MASTERCARD) APPLIED TO ALL SETTLED MASTERCARD CONSUMER AND COMMERCIAL CARD SALES BELOW \$1,000 AS WELL AS PREPAID AND SIGNATURE DEBIT CARD SALES REGARDLESS OF THE TRANSACTION AMOUNT, 0.13% (MASTERCARD) APPLIED TO CONSUMER CREDIT AND COMMERCIAL CARD TRANSACTIONS EQUAL TO OR GREATER THAN \$1,000, 0.13%(VISA) APPLIED TO ALL SETTLED VISA CREDIT CARD SALES, 0.11%(VISA) APPLIED TO ALL SETTLED VISA DEBIT CARD SALES, AND 0.105% (DISCOVER) MULTIPLIED BY YOUR GROSS SALES VOLUME.

THESE FEES WILL BE CHARGED TO YOUR ACCOUNT AS APPLICABLE AND WILL BE DESIGNATED IN THE SUMMARY OF CARD FEES SECTION ON YOUR MERCHANT STATEMENT. CONTINUING YOUR MERCHANT ACCOUNT WITH US OR USE OF YOUR MERCHANT ACCOUNT AFTER THIRTY(30) DAYS WILL SIGNIFY YOUR ACCEPTANCE TO THESE TERMS.

TOTAL CHARGE TO YOUR ACCOUNT IS 131.02

SUMMARY OF CARD DEPOSITS

CARD TYPE	COUNT	SALES ADJUSTMENTS CASH	COUNT	RETURNS EXCL ADJ PAYMENTS	NET
MASTERCARD	9	1,720.88	0	0.00	1,720.88
	0	0.00	3	4,397.17	
AXP ONEPT	1	350.00	0	0.00	350.00
VS OFLN DB	8	2,026.75	0	0.00	2,026.75
DCVR ACQ	1	299.54	0	0.00	299.54
BANKCD TOT	18	4,047.17	0	0.00	4,047.17
	0	0.00	3	4,397.17	
TOTAL	19	4,397.17	0	0.00	4,397.17
	0	0.00	3	4,397.17	

TOTAL RESERVE AMOUNT 4,397.17

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SUMMARY OF CARD FEES -CONT.

MASTERCARD

DISC 1			
QUAL DISC	1,720.88	.02850	49.05
QUAL	9	.30000	2.70
TOTAL			51.75

AXP ONEPT

DISC 1	350.00	AT	
INTERCHANGE			10.27
TOTAL			10.27

VS OFLN DB

DISC 1			
QUAL DISC	2,026.75	.02850	57.76
QUAL	8	.30000	2.40
TOTAL			60.16

DCVR ACQ

DISC 1			
QUAL DISC	299.54	.02850	8.54
QUAL	1	.30000	0.30
TOTAL			8.84

TOTAL CARD FEES			131.02
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SUMMARY OF MONETARY BATCHES

BATCHES

GROSS	R&C	NET	DATE	REF
148.14	.00	148.14	11/12	98031641390
157.00	.00	157.00	11/14	98031841969
159.00	.00	159.00	11/16	98032041156
1,060.00	.00	1,060.00	11/17	98032111074
592.54	.00	592.54	11/19	98032341186
627.18	.00	627.18	11/19	98032341187
511.12	.00	511.12	11/19	98032341188
895.85	.00	895.85	11/19	98032341189
500.00	.00	500.00	11/20	112014UA042
147.34	.00	147.34	11/20	98032441357
3,798.17	.00	3,798.17	11/21	112114UA030
99.00	.00	99.00	11/25	98032941415

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SUPPORT@SIMPLIFY.COM

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SUMMARY OF MONETARY BATCHES - CONTINUED

BATCHES

GROSS	R&C	NET	DATE	REF
99.00	.00	99.00	11/26	112614UA024

TAX GROSS REPORTABLE SALES BY TIN

MONTH	DESCRIPTION	TOTAL
NOV	TIN #: *****6544	4,397.17
	2014 GROSS REPORTABLE SALES	4,397.17

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