

DIRECT CONNECT

P.O. BOX 6600
HAGERSTOWN, MD 21740

YOUR CARD PROCESSING STATEMENT

28010 1 AT 0.413
028010/000001/682583/A3STMT1MDG001/28010/0000/177367 132 01 000000
METROPOLITAN OPTICAL
GROUND FLOOR
1919 PENNSYLVANIA AVE NW FRNT 4
WASHINGTON DC 20006-3460

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THIS IS NOT A BILL

Statement Period	12/01/15 - 12/31/15
Merchant Number	5315 5301 0121697
Customer Service	703-481-7000



SUMMARY

An overview of account activity for the statement period.

Page 5	Amount Submitted	\$100,579.99
Page 5	Third Party Transactions	0.00
Page 5	Adjustments/Chargebacks	0.00
Page 5	Fees Charged	-\$3,407.25
Total Amount Funded to Your Bank		\$97,172.74

See page 2 for Key Definition of Terms

(Amount Submitted - Third Party) + Adjustments + Chargebacks + Fees Charged = Amount Funded

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

!ATTENTION!

THE VARIOUS CARD ORGANIZATIONS HAVE ESTABLISHED THE PAYMENT CARD INDUSTRY DATA SECURITY STANDARDS (PCI-DSS) TO PROTECT AND SECURE CARDHOLDER DATA. PCI-DSS COMPLIANCE IS A REQUIREMENT FOR ALL MERCHANTS. IF YOU DON'T ILLUSTRATE THAT YOU HAVE BEEN CERTIFIED BY 02/28/16, THEN YOU WILL BE CHARGED A \$34.95 MONTHLY NONCOMPLIANCE FEE EACH MONTH BEGINNING 02/2016 UNTIL THE PCI DSS CERTIFICATION PROCESS HAS BEEN COMPLETED. PLEASE COMPLETE YOUR PCI VALIDATION BY GOING TO MAXPCICOMPLY.COM OR BY CALLING 1-800-803-8515. PLEASE CONTACT DIRECT CONNECT WITH ANY QUESTIONS.

WE WILL MEET OR BEAT ANY VALID OFFER OR YOUR CANCELLATION FEE WILL BE WAIVED. BEWARE OF FALSE RATE COMPARISONS! IF YOU ARE SOLICITED BY A BANK OR OTHER CREDIT CARD PROCESSOR, BE SURE THEY

Key Card Processing Terms in Plain Language

Total Amount You Submitted - The total dollar amount of card transactions submitted and processed during the Statement Period.

Third-Party Transactions - These are transactions that are passed directly to third party service providers for processing and/or funding.

Chargebacks - Those transactions that are challenged or disputed by a cardholder or card-issuing bank. A Chargeback equals the transaction amount that is disputed by the cardholder or card-issuing bank.

Adjustments - The amounts credited to, or deducted from, your account to resolve processing and billing discrepancies.

Interchange Charges - These are the variable fees charged by Card Organizations for processing transactions. Factors that affect Interchange Charges include card type, information contained in the transaction, and how/when the transaction was processed.

Total Amount Funded to Your Bank - The total dollar amount of credited/paid to your account during the Statement Period.

Merchant Number - The unique account number assigned to every merchant and merchant location. You'll find it at the top of your statement.

Fees Charged - Total processing fees calculated and charged to your bank account for the statement month.