## 6101 Esquire Frontline 4550 Kennedy Drive Suite 1 East Moline, IL 61244

Date:	Dollar Amount:
Your account has been debited due to a cha	argeback initiated by the cardholder's bank.
•	ke to dispute this chargeback, please mail/fax all with this letter, to the contact information above.
<ul> <li>Written rebuttal that specifically address</li> <li>Copies of a signed sales draft.</li> </ul>	*
- Copies of signed contract, invoice, gues delivery tracking log, etc, which will help	t folio, email, order form, rental agreement, document your rebuttal.
card issuing center can, and will, file arbitration of you, the merchant, to accept the arbitration ficase filing, which carries a higher cost than we may choose to accept the chargeback rather	e submitted which do not remedy the chargeback the on directly against you, the merchant. This action forces ling (withdraw) at a cost or to proceed with the arbitration withdrawal. However, for small chargeback amounts you than attempt a representment and incur additional fees. rgeback). Merchants DO NOT have to represent ions against the cardholder.
the required time frame may forfeit your charge	ays from the date of this letter. Failure to respond within geback rights. The MC/Visa Chargeback Handling hargeback fee assessed by your bank or agent.
Chargeback Dollar Amount Discover Chargeback Handling Fee	+\$0.00
TOTAL AMOUNT DEBITED TO	YOUR ACCOUNT
Reason Code: Message: Additional Comments:	
Original Transaction Information	
Transaction Date: Cardholder Account Number: OriginalTransaction Amount: Acquirer's Reference Number: Pos Entry Mode:	Original Tran Code:

Record Code:

First Chargeback

IC: 6/15/2016 Disc

Doc Ind: