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

Date:		Dollar Amount:		
Your account has been deb	oited due to a cha	rgeback initiated by th	e cardholder's l	oank.
f you disagree with this de LEGIBLE copies of the item(•	
 Written rebuttal that speed Copies of a signed sale Copies of signed contradelivery tracking log, etc. 	s draft. act, invoice, guest	folio, email, order form	n, rental agreen	nent,
Note for Visa Chargebacks: card issuing center can, and you, the merchant, to accept case filing, which carries a hay choose to accept the chargebacks and may pursuit chargebacks and may pursuit erequired time frame may fee shown below may be in a	will, file arbitration the arbitration filingher cost than winder the charge back rather to accept the charge outside collection fourteen (14) days forfeit your charge.	n directly against you, ng (withdraw) at a cost thdrawal. However, fothan attempt a represe geback). Merchants Dons against the cardhows from the date of this eback rights. The MC	the merchant. It or to proceed r small chargebentment and inc O NOT have to older. It is letter. Failure	This action forces with the arbitration ack amounts you ur additional fees. represent to respond within ack Handling
Chargeback Dollar				
MC/Visa Chargebao TOTAL AMOUNT	J	OUR ACCOUNT	+	\$0.00
TOTAL AMOUNT	DEBITED TO T	OUR ACCOUNT		
Reason Code: Message: Additional Comments:				
Original Transaction Informa	tion			
Transaction Date: Cardholder Account OriginalTransaction Acquirer's Reference Pos Entry Mode: Record Code:	Amount:	Original Tran Code back	e: Doc Ir	nd:

IC: 6/15/2016 Visa

Doc Ind: