

BLUEPAY
184 SHUMAN BLVD #350
NAPERVILLE, IL
60563



MERCHANT STATEMENT
SUMMARY OF BANKCARD DEPOSITS
MONTH ENDING 01/31/2013

3241 0100 0100 01
MERCHANT NUMBER 4202 980101066801

244692 07

BRANDON TANKERSLEY
318 FARMWAY DR SE
CLEVELAND TN 37323-9420

CLEVELAND MOVING
318 FARMWAY DR SE
CLEVELAND TN 37323-9420

.....

CUSTOMER SERVICE TEL #: 1-866-606-1504

TOTAL CHARGE TO YOUR ACCOUNT IS

37.95

SUMMARY OF MISCELLANEOUS FEES

MONTHLY MINIMUM	25.00
REGULATORY PRODUCT	2.95
STATEMENT FEE	10.00
TOTAL CHARGES	37.95

LAST PAGE OF THIS STATEMENT

BLUEPAY
184 SHUMAN BLVD #350
NAPERVILLE, IL
60563



MERCHANT STATEMENT
SUMMARY OF BANKCARD DEPOSITS
MONTH ENDING 03/30/2012

3241 0100 0100 01
MERCHANT NUMBER 4202 980101066801

1214 07

CUSTOMER SERVICE TEL #: 1-866-606-1504

!ATTENTION!

BLUEPAY IS PROUD TO BE YOUR MERCHANT PROCESSOR AND YOUR BUSINESS IS VERY IMPORTANT TO US. HAVE YOU RECEIVED A QUOTE FROM ANOTHER PROCESSOR? OUR EXPERT TEAM WILL MEET OR BEAT ANY QUOTE YOU HAVE IN WRITING. WE ALSO OFFER BUNDLED PRICING PLANS TO HELP YOU SAVE MONEY ON YOUR MONTHLY FEES. CALL THE SERVICE NUMBER ABOVE FOR IMMEDIATE ASSISTANCE!

TOTAL CHARGE TO YOUR ACCOUNT IS

37.95

SUMMARY OF MISCELLANEOUS FEES

MONTHLY MINIMUM	25.00
REGULATORY PRODUCT	2.95
STATEMENT FEE	10.00
TOTAL CHARGES	37.95

LAST PAGE OF THIS STATEMENT



SUMMARY OF MISCELLANEOUS FEES

TOTAL CARD FEES			27.31
BATCH HEADER	2	0.3500	0.70
REGULATORY PRODUCT			2.95
STATEMENT FEE			10.00
TOTAL CHARGES			40.96

SUMMARY OF MONETARY BATCHES

BATCHES

GROSS	R&C	NET	DATE	REF
900.00	0.00	900.00	04/15	98010641350
360.00	0.00	360.00	04/27	98011841213

**SUMMARY OF DAILY DEPOSITS
 SETTLED CARD TYPES**

DATE	SALES CHRGBK/ADJ		RETURNS EXCL ADJ		DAILY DISCOUNT DAILY TOTAL
	COUNT	AMOUNT	COUNT	AMOUNT	
04/15	1	900.00	0	0.00	18.99
	0	0.00	0	0.00	881.01
04/27	1	360.00	0	0.00	7.60
	0	0.00	0	0.00	352.40

LAST PAGE OF THIS STATEMENT

BLUEPAY
 184 SHUMAN BLVD #350
 NAPERVILLE, IL
 60563



MERCHANT STATEMENT
 SUMMARY OF BANKCARD DEPOSITS
 MONTH ENDING 05/31/2012

3241 0100 0100 01
 MERCHANT NUMBER 4202 980101066801

232553 07

BRANDON TANKERSLEY
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

CLEVELAND MOVING
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

|||||.....

CUSTOMER SERVICE TEL #: 1-866-606-1504

!ATTENTION!

TIRED OF RECEIVING A PAPER STATEMENT? YOU CAN ACCESS YOUR STATEMENTS AND DAILY ACCOUNT ACTIVITY ONLINE AT NO ADDITIONAL COST THROUGH OUR ONLINE MERCHANT TOOL, BLUEVIEW. JUST EMAIL US AT CUSTOMERSERVICE@BLUEPAY.COM WITH BLUEVIEW IN THE SUBJECT LINE TO DISCONTINUE RECEIVING A PAPER STATEMENT. THEN, GO TO WWW.BLUEPAY.COM AND CLICK THE LOGIN TAB ON TOP TO GET STARTED. REMEMBER, YOU CAN VIEW YOUR ACCOUNT ACTIVITY ONLINE ANYTIME; YOU DON T HAVE TO STOP RECEIVING A PAPER STATEMENT!

BLUEPAY IS PROUD TO BE YOUR MERCHANT PROCESSOR AND YOUR BUSINESS IS VERY IMPORTANT TO US. HAVE YOU RECEIVED A QUOTE FROM ANOTHER PROCESSOR? OUR EXPERT TEAM WILL MEET OR BEAT ANY QUOTE YOU HAVE IN WRITING. WE ALSO OFFER BUNDLED PRICING PLANS TO HELP YOU SAVE MONEY ON YOUR MONTHLY FEES. CALL THE SERVICE NUMBER ABOVE FOR IMMEDIATE ASSISTANCE! THANK YOU FOR YOUR CONTINUED BUSINESS.

TOTAL CHARGE TO YOUR ACCOUNT IS

34.01

SUMMARY OF CARD DEPOSITS

CARD TYPE		SALES		RETURNS		NET
MASTERCARD	2	485.00		0	0.00	485.00
* AMEX	1	150.00		0	0.00	150.00
VISA	2	505.00		0	0.00	505.00
BANKCD TOT	4	990.00		0	0.00	990.00
TOTAL	5	1,140.00		0	0.00	1,140.00

* FUNDS DEPOSITED BY CARD ISSUER

SUMMARY OF CARD FEES

MASTERCARD					
DISC 6					
QUAL DISC		485.00		0.02110	10.23
OTHER ITEM FEES	2			0.05000	0.10
DUES & ASSESSMENTS					0.53
AUTHS & AVS					
POS AUTHS	2			0.3500	0.70
TOTAL					11.56
AMEX					
AUTHS & AVS					
POS AUTHS	1			0.3500	0.35
TOTAL					0.35
VISA					
DISC 6					
NQUAL DISC		505.00		0.04590	23.18



SUMMARY OF CARD FEES

OTHER ITEM FEES	2	0.05000	0.10	
DUES & ASSESSMENTS			0.56	
AUTHS & AVS				
POS AUTHS	7	0.3500	2.45	
NETWORK PART CP FEE			2.00	
TOTAL				28.29
LESS DISCOUNT PAID			20.89	
TOTAL CARD FEES				19.31

SUMMARY OF MISCELLANEOUS FEES

TOTAL CARD FEES				19.31
BATCH HEADER	5	0.3500		1.75
REGULATORY PRODUCT				2.95
STATEMENT FEE				10.00
TOTAL CHARGES				34.01

SUMMARY OF MONETARY BATCHES

BATCHES

GROSS	R&C	NET	DATE	REF
150.00	0.00	150.00	05/14	98013541093
280.00	0.00	280.00	05/18	98013941193
225.00	0.00	225.00	05/29	98015041096
175.00	0.00	175.00	05/30	98015141184
310.00	0.00	310.00	05/30	98015141185

**SUMMARY OF DAILY DEPOSITS
 SETTLED CARD TYPES**

DATE	SALES CHRGBK/ADJ		RETURNS EXCL ADJ		DAILY DISCOUNT DAILY TOTAL
	COUNT	AMOUNT	COUNT	AMOUNT	
05/18	1	280.00	0	0.00	5.91
	0	0.00	0	0.00	274.09
05/29	1	225.00	0	0.00	4.75
	0	0.00	0	0.00	220.25
05/30	2	485.00	0	0.00	10.23
	0	0.00	0	0.00	474.77

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SUMMARY OF CARD FEES

DISC 6				
NQUAL DISC	356.25	0.04590		16.35
OTHER ITEM FEES	1	0.05000		0.05
DUES & ASSESSMENTS				0.39
AUTHS & AVS				
POS AUTHS	1	0.3500		0.35
TRAN INTEGRITY FEE	1	0.10000		0.10
TOTAL				17.24
LESS DISCOUNT PAID				57.79
TOTAL CARD FEES				56.08

SUMMARY OF MISCELLANEOUS FEES

TOTAL CARD FEES				56.08
BATCH HEADER	4	0.3500		1.40
REGULATORY PRODUCT				2.95
STATEMENT FEE				10.00
TOTAL CHARGES				70.43

SUMMARY OF MONETARY BATCHES

BATCHES

GROSS	R&C	NET	DATE	REF
902.50	0.00	902.50	06/03	98015541307
356.25	0.00	356.25	06/08	98016041192
675.00	0.00	675.00	06/17	98016941334
805.00	0.00	805.00	06/28	98018041182

**SUMMARY OF DAILY DEPOSITS
 SETTLED CARD TYPES**

DATE	SALES CHRGBK/ADJ		RETURNS EXCL ADJ		DAILY DISCOUNT DAILY TOTAL
	COUNT	AMOUNT	COUNT	AMOUNT	
06/03	1	902.50	0	0.00	19.04
	0	0.00	0	0.00	883.46
06/08	1	356.25	0	0.00	7.52
	0	0.00	0	0.00	348.73
06/17	1	675.00	0	0.00	14.24
	0	0.00	0	0.00	660.76
06/28	1	805.00	0	0.00	16.99
	0	0.00	0	0.00	788.01

LAST PAGE OF THIS STATEMENT

BLUEPAY
 184 SHUMAN BLVD #350
 NAPERVILLE, IL
 60563



MERCHANT STATEMENT
 SUMMARY OF BANKCARD DEPOSITS
 MONTH ENDING 07/31/2012

3241 0100 0100 01
 MERCHANT NUMBER 4202 980101066801

236548 07

BRANDON TANKERSLEY
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

CLEVELAND MOVING
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

.....

CUSTOMER SERVICE TEL #: 1-866-606-1504

TOTAL CHARGE TO YOUR ACCOUNT IS 42.44

SUMMARY OF CARD DEPOSITS

CARD TYPE		SALES		RETURNS		NET
VISA	1	263.75		0	0.00	263.75
VS OFLN DB	2	662.50		0	0.00	662.50
TOTAL	3	926.25		0	0.00	926.25

SUMMARY OF CARD FEES

VISA						
DISC 6						
NQUAL DISC		263.75		0.04590		12.11
OTHER ITEM FEES	1			0.05000		0.05
DUES & ASSESSMENTS						0.29
AUTHS & AVS						
POS AUTHS	4			0.3500		1.40
NETWORK PART CP FEE						2.00
TOTAL						15.85
VS OFLN DB						
DISC 6						
NQUAL DISC		662.50		0.04590		30.41
OTHER ITEM FEES	2			0.05000		0.10
DUES & ASSESSMENTS						0.73
AUTHS & AVS						
POS AUTHS	2			0.3500		0.70
TRAN INTEGRITY FEE	2			0.10000		0.20
TOTAL						32.14
LESS DISCOUNT PAID						19.55
TOTAL CARD FEES						28.44

SUMMARY OF MISCELLANEOUS FEES

TOTAL CARD FEES						28.44
BATCH HEADER	3			0.3500		1.05
REGULATORY PRODUCT						2.95
STATEMENT FEE						10.00
TOTAL CHARGES						42.44



SUMMARY OF MONETARY BATCHES

BATCHES

GROSS	R&C	NET	DATE	REF
362.50	0.00	362.50	07/02	98018441214
300.00	0.00	300.00	07/18	98020041177
263.75	0.00	263.75	07/31	98021341189

**SUMMARY OF DAILY DEPOSITS
 SETTLED CARD TYPES**

DATE	SALES CHRGBK/ADJ		RETURNS EXCL ADJ		DAILY DISCOUNT DAILY TOTAL
	COUNT	AMOUNT	COUNT	AMOUNT	
07/02	1	362.50	0	0.00	7.65
	0	0.00	0	0.00	354.85
07/18	1	300.00	0	0.00	6.33
	0	0.00	0	0.00	293.67
07/31	1	263.75	0	0.00	5.57
	0	0.00	0	0.00	258.18

LAST PAGE OF THIS STATEMENT

BLUEPAY
 184 SHUMAN BLVD #350
 NAPERVILLE, IL
 60563



MERCHANT STATEMENT
 SUMMARY OF BANKCARD DEPOSITS
 MONTH ENDING 08/31/2012

3241 0100 0100 01
 MERCHANT NUMBER 4202 980101066801

239069 07

BRANDON TANKERSLEY
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

CLEVELAND MOVING
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

.....

CUSTOMER SERVICE TEL #: 1-866-606-1504

ATTENTION!

DO NOT FALL VICTIM TO CREDIT CARD SCAMS AND FRAUD. IF YOU EVER ENCOUNTER A CUSTOMER WHO REQUESTS A REFUND VIA WIRE TRANSFER, CHECK, OR ASKS FOR A CREDIT ON A CARD OTHER THAN THE ORIGINAL CREDIT CARD USED FOR PURCHASE, CONTACT OUR RISK DEPARTMENT IMMEDIATELY. REQUESTS LIKE THESE COULD END UP COSTING YOU AND YOUR BUSINESS SIGNIFICANTLY. IF YOU HAVE DOUBTS OR CONCERNS ABOUT ANY TRANSACTION AT ANY TIME, PLEASE CONTACT RISK AT 866-854-5517 OR VIA EMAIL AT RISK@BLUEPAY.COM

CARD ASSOCIATIONS PERIODICALLY REVIEW THEIR INTERCHANGE RATE PROGRAMS, MODIFYING THEM AS THEY DEEM APPROPRIATE. THIS IS TO ADVISE YOU THAT THE PAYMENT CARD BRANDS HAVE RECENTLY ANNOUNCED MODIFICATIONS TO MANY OF THEIR INTERCHANGE RATES AND FEES. RATES AND QUALIFICATION CRITERIA FOR CERTAIN CATEGORIES OF VISA, MASTERCARD AND/OR DISCOVER INTERCHANGE ARE BEING CHANGED, INCLUDING CERTAIN CATEGORIES OF DOWNGRADED TRANSACTIONS. EFFECTIVE WITH YOUR OCTOBER 2012 STATEMENT YOUR DISCOUNT RATES FOR CREDIT AND DEBIT TRANSACTIONS WILL BE INCREASED BY:

- QUALIFIED DISCOUNT .02%
- MID QUALIFIED DISCOUNT .05%
- NON QUALIFIED DISCOUNT .05%

AN INCREASE OF .02% REPRESENTS AN INCREASE OF 02 CENTS PER ONE HUNDRED DOLLAR SALE. PLEASE NOTE THAT THE FEE PREVIOUSLY CALLED NETWORK PART CP OR CNP FEE WILL NOW APPEAR ON YOUR STMT AS FIXED NETWORK CP OR CNP FEE. THIS MESSAGE SHALL SERVE TO AMEND THE TERMS OF YOUR MERCHANT PROCESSING AGREEMENT.

AT BLUEPAY WE ARE COMMITTED TO PROVIDING OUR CUSTOMERS THE BEST SERVICE AND PRICES. WE ARE PROUD TO BE YOUR MERCHANT PROCESSOR AND YOUR BUSINESS IS VERY IMPORTANT TO US. IF YOU HAVE ANY QUESTIONS ABOUT THESE CHANGES PLEASE CONTACT US AT THE PHONE NUMBER ABOVE OR EMAIL US AT CUSTOMERSERVICE@BLUEPAY.COM. THANK YOU FOR YOUR CONTINUED BUSINESS.

TOTAL CHARGE TO YOUR ACCOUNT IS 37.40

SUMMARY OF CARD DEPOSITS

CARD TYPE	SALES	RETURNS	NET
VS OFLN DB	1 187.50	0 0.00	187.50
TOTAL	1 187.50	0 0.00	187.50

SUMMARY OF CARD FEES

VISA DISC 6		0.02110	
AUTHS & AVS POS-WATS	1	0.3500	0.35
NETWORK PART CP FEE			2.00
TOTAL			2.35



SUMMARY OF CARD FEES

VS OFLN DB				
DISC 6				
NQUAL DISC	187.50	0.04590	8.61	
OTHER ITEM FEES	1	0.05000	0.05	
DUES & ASSESSMENTS			0.21	
AUTHS & AVS				
POS AUTHS	1	0.3500	0.35	
TRAN INTEGRITY FEE	1	0.10000	0.10	
TOTAL				9.32
LESS DISCOUNT PAID			3.96	
TOTAL CARD FEES				7.71

SUMMARY OF MISCELLANEOUS FEES

TOTAL CARD FEES				7.71
BATCH HEADER	1	0.3500		0.35
MONTHLY MINIMUM				16.39
REGULATORY PRODUCT				2.95
STATEMENT FEE				10.00
TOTAL CHARGES				37.40

SUMMARY OF MONETARY BATCHES

BATCHES

GROSS	R&C	NET	DATE	REF
187.50	0.00	187.50	08/09	98022241175

**SUMMARY OF DAILY DEPOSITS
 SETTLED CARD TYPES**

DATE	SALES CHRGBK/ADJ		RETURNS EXCL ADJ		DAILY DISCOUNT DAILY TOTAL
	COUNT	AMOUNT	COUNT	AMOUNT	
08/09	1	187.50	0	0.00	3.96
	0	0.00	0	0.00	183.54

LAST PAGE OF THIS STATEMENT

BLUEPAY
 184 SHUMAN BLVD #350
 NAPERVILLE, IL
 60563



MERCHANT STATEMENT
 SUMMARY OF BANKCARD DEPOSITS
 MONTH ENDING 09/30/2012

3241 0100 0100 01
 MERCHANT NUMBER 4202 980101066801

240272 07

BRANDON TANKERSLEY
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

CLEVELAND MOVING
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

.....

CUSTOMER SERVICE TEL #: 1-866-606-1504

!ATTENTION!

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CARD ASSOCIATIONS PERIODICALLY REVIEW THEIR INTERCHANGE RATE PROGRAMS, MODIFYING THEM AS THEY DEEM APPROPRIATE. THIS IS TO ADVISE YOU THAT THE PAYMENT CARD BRANDS HAVE RECENTLY ANNOUNCED MODIFICATIONS TO MANY OF THEIR INTERCHANGE RATES AND FEES. RATES AND QUALIFICATION CRITERIA FOR CERTAIN CATEGORIES OF VISA, MASTERCARD AND/OR DISCOVER INTERCHANGE ARE BEING CHANGED, INCLUDING CERTAIN CATEGORIES OF DOWNGRADED TRANSACTIONS. EFFECTIVE WITH YOUR OCTOBER 2012 STATEMENT YOUR DISCOUNT RATES FOR CREDIT AND DEBIT TRANSACTIONS WILL BE INCREASED BY:

- QUALIFIED DISCOUNT .02%
- MID QUALIFIED DISCOUNT .05%
- NON QUALIFIED DISCOUNT .05%

AN INCREASE OF .02% REPRESENTS AN INCREASE OF 02 CENTS PER ONE HUNDRED DOLLAR SALE. PLEASE NOTE THAT THE FEE PREVIOUSLY CALLED NETWORK PART CP OR CNP FEE WILL NOW APPEAR ON YOUR STMT AS FIXED NETWORK CP OR CNP FEE. CONTINUING YOUR MERCHANT ACCOUNT WITH US OR USE OF YOUR MERCHANT ACCOUNT AFTER THIRTY DAYS WILL REPRESENT YOUR ACCEPTANCE TO THESE TERMS.

AT BLUEPAY WE ARE COMMITTED TO PROVIDING OUR CUSTOMERS THE BEST SERVICE AND PRICES. WE ARE PROUD TO BE YOUR MERCHANT PROCESSOR AND YOUR BUSINESS IS VERY IMPORTANT TO US. IF YOU HAVE ANY QUESTIONS ABOUT THESE CHANGES PLEASE CONTACT US AT THE PHONE NUMBER ABOVE OR EMAIL US AT CUSTOMERSERVICE@BLUEPAY.COM. THANK YOU FOR YOUR CONTINUED BUSINESS.

TOTAL CHARGE TO YOUR ACCOUNT IS

33.53

SUMMARY OF CARD DEPOSITS

CARD TYPE	SALES	RETURNS	NET
MASTERCARD	1 287.50	0	287.50
VISA	1 143.75	0	143.75
TOTAL	2 431.25	0	431.25

SUMMARY OF CARD FEES

MASTERCARD			
DISC 6			
QUAL DISC	287.50	0.02110	6.07
OTHER ITEM FEES	1	0.05000	0.05
DUES & ASSESSMENTS			0.32



SUMMARY OF CARD FEES

AUTHS & AVS				
POS AUTHS	1	0.3500	0.35	
TOTAL				6.79
VISA				
DISC 6				
NQAL DISC	143.75	0.04590	6.60	
OTHER ITEM FEES	1	0.05000	0.05	
DUES & ASSESSMENTS			0.16	
AUTHS & AVS				
POS AUTHS	3	0.3500	1.05	
NETWORK PART CP FEE			2.00	
TOTAL				9.86
LESS DISCOUNT PAID			9.10	
TOTAL CARD FEES				7.55

SUMMARY OF MISCELLANEOUS FEES

TOTAL CARD FEES				7.55
BATCH HEADER	2	0.3500		0.70
MONTHLY MINIMUM				12.33
REGULATORY PRODUCT				2.95
STATEMENT FEE				10.00
TOTAL CHARGES				33.53

SUMMARY OF MONETARY BATCHES

BATCHES

GROSS	R&C	NET	DATE	REF
287.50	0.00	287.50	09/07	98025111037
143.75	0.00	143.75	09/18	98026241144

**SUMMARY OF DAILY DEPOSITS
 SETTLED CARD TYPES**

DATE	SALES CHRGBK/ADJ		RETURNS EXCL ADJ		DAILY DISCOUNT DAILY TOTAL
	COUNT	AMOUNT	COUNT	AMOUNT	
09/07	1	287.50	0	0.00	6.07
	0	0.00	0	0.00	281.43
09/18	1	143.75	0	0.00	3.03
	0	0.00	0	0.00	140.72

LAST PAGE OF THIS STATEMENT



**SUMMARY OF DAILY DEPOSITS
 SETTLED CARD TYPES**

DATE	SALES		RETURNS		DAILY DISCOUNT	DAILY TOTAL
	COUNT	CHRGBK/ADJ AMOUNT	COUNT	EXCL ADJ AMOUNT		
10/14	1	200.00	0	0.00		4.22
	0	0.00	0	0.00		195.78
10/30	1	450.00	0	0.00		9.59
	0	0.00	0	0.00		440.41

LAST PAGE OF THIS STATEMENT

LANDMARK MERCHANT SOLUTIONS
 184 SHUMAN BLVD #350
 NAPERVILLE, IL
 60563

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 MONTH ENDING 12/31/11

MERCHANT STATEMENT
 SUMMARY OF BANKCARD DEPOSITS

07 234427

3241 0100 0100 01

MERCHANT NUMBER 4202 980101066801

DDA/SAV/GL NR 0000116615002

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BRANDON TANKERSLEY
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

CLEVELAND MOVING
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

CUSTOMER SERVICE TEL #: 1-866-606-1504

 SUMMARY OF DAILY DEPOSITS
 SETTLED CARD TYPES

DATE	SALES		RETURNS		DAILY DISCOUNT DAILY TOTAL
	COUNT	AMOUNT	COUNT	AMOUNT	
12/13	1	5,950.00	0	0.00	125.55
	0	0.00	0	0.00	5,824.45

LAST PAGE OF THIS STATEMENT

BLUEPAY
184 SHUMAN BLVD #350
NAPERVILLE, IL
60563



MERCHANT STATEMENT
SUMMARY OF BANKCARD DEPOSITS
MONTH ENDING 12/31/2012

3241 0100 0100 01
MERCHANT NUMBER 4202 980101066801

243896 07

BRANDON TANKERSLEY
318 FARMWAY DR SE
CLEVELAND TN 37323-9420

CLEVELAND MOVING
318 FARMWAY DR SE
CLEVELAND TN 37323-9420

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CUSTOMER SERVICE TEL #: 1-866-606-1504

TOTAL CHARGE TO YOUR ACCOUNT IS

37.95

SUMMARY OF MISCELLANEOUS FEES

MONTHLY MINIMUM	25.00
REGULATORY PRODUCT	2.95
STATEMENT FEE	10.00
 TOTAL CHARGES	 37.95

LAST PAGE OF THIS STATEMENT

LANDMARK MERCHANT SOLUTIONS
 184 SHUMAN BLVD #350
 NAPERVILLE, IL
 60563

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 MONTH ENDING 01/31/12
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MERCHANT STATEMENT
 SUMMARY OF BANKCARD DEPOSITS

07 235592

3241 0100 0100 01

MERCHANT NUMBER 4202 980101066801

DDA/SAV/GL NR 0000116615002

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BRANDON TANKERSLEY
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

CLEVELAND MOVING
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

CUSTOMER SERVICE TEL #: 1-866-606-1504

!ATTENTION!

SECTION 6050W OF THE INTERNAL REVENUE CODE REQUIRES OBLIGATED REPORTING ENTITIES TO ISSUE AN ANNUAL FORM 1099-K REPORTING MONTHLY AND ANNUAL GROSS SALES TO PAYEES WHO HAVE ACCEPTED PAYMENT CARD OR THIRD PARTY NETWORK TRANSACTIONS IN 2011. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT US BY CALLING THE PHONE NUMBER FOUND ON THIS STATEMENT.
 AS A REMINDER, EVERY MERCHANT ACCEPTING CREDIT/DEBIT CARD PAYMENTS IS REQUIRED TO BECOME PAYMENT CARD INDUSTRY (PCI) COMPLIANT. THIS MEANS THE PROCESSES AND APPLICATIONS BY WHICH YOUR BUSINESS HANDLES CREDIT AND DEBIT CARD DATA MUST ABIDE BY THE STANDARDS SET FORTH BY THE PCI SECURITY STANDARDS COUNCIL ESTABLISHED BY THE CREDIT CARD ASSOCIATIONS. IT IS YOUR RESPONSIBILITY TO SAFEGUARD CUSTOMER ACCOUNT DATA AS YOU WILL BE ASSESSED FEES IF YOU ARE NOT PCI COMPLIANT. THE FIRST STEP IN YOUR CERTIFICATION PROCESS IS TO COMPLETE THE PCI SELF ASSESSMENT QUESTIONNAIRE (SAQ). THIS QUESTIONNAIRE IS AVAILABLE TO YOU THROUGH OUR WEBSITE WWW.BLUEPAY.COM. CLICK ON LOGIN AND CHOOSE BLUEVIEW TO ACCESS YOUR ACCOUNT. NOT ONLY WILL YOU HAVE THE TOOLS YOU NEED TO BECOME PCI CERTIFIED, YOU WILL HAVE ACCESS TO VIEW STATEMENTS AND BATCH HISTORY ONLINE.
 THE BEST COMPLIMENT A BUSINESS CAN GET IS A REFERRAL. DO YOU KNOW OF ANOTHER BUSINESS THAT COULD USE OUR SERVICES? FOR EVERY REFERRAL THAT STARTS PROCESSING WITH US WE WILL PAY YOU \$100.00. PLEASE CONTACT US AT THE NUMBER ABOVE AND ASK ABOUT OUR REFERRAL PROGRAM.

TOTAL CHARGE TO YOUR ACCOUNT IS 30.76

SUMMARY OF CARD DEPOSITS

CARD TYPE	SALES	RETURNS	NET
MASTERCARD	3 822.50	0 0.00	822.50
VISA	3 637.50	0 0.00	637.50
TOTAL	6 1,460.00	0 0.00	1,460.00

SUMMARY OF CARD FEES

MASTERCARD			
DISC 6			
QUAL DISC	822.50	0.02110	17.35
OTHER ITEM FEES	3 AT	0.05000	0.15
DUES & ASSESSMENTS			0.90
AUTHS & AVS			
POS AUTHS	5 AT	0.3500	1.75
TOTAL			20.15

LANDMARK MERCHANT SOLUTIONS
 184 SHUMAN BLVD #350
 NAPERVILLE, IL
 60563

PAGE 2
 MONTH ENDING 01/31/12

MERCHANT STATEMENT
 SUMMARY OF BANKCARD DEPOSITS

07 235592

3241 0100 0100 01

MERCHANT NUMBER 4202 980101066801

DDA/SAV/GL NR 0000116615002

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BRANDON TANKERSLEY
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

CLEVELAND MOVING
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

CUSTOMER SERVICE TEL #: 1-866-606-1504

SUMMARY OF CARD FEES

VISA			
DISC 6			
QUAL DISC	262.50	0.02110	5.54
NQUAL DISC	375.00	0.04490	16.84
OTHER ITEM FEES	3 AT	0.05000	0.15
DUES & ASSESSMENTS			0.70
AUTHS & AVS			
POS AUTHS	9 AT	0.3500	3.15
TOTAL			26.38
LESS DISCOUNT PAID			30.82
TOTAL CARD FEES			15.71

SUMMARY OF MISCELLANEOUS FEES

TOTAL CARD FEES			15.71
BATCH HEADER	6	0.3500	2.10
REGULATORY PRODUCT			2.95
STATEMENT FEE			10.00
TOTAL CHARGES			30.76

SUMMARY OF MONETARY BATCHES

BATCHES

GROSS	R&C	NET	DATE	REF
225.00	0.00	225.00	01/04	98000441183
285.00	0.00	285.00	01/08	98000841331
350.00	0.00	350.00	01/13	98001341212
187.50	0.00	187.50	01/26	98002641217
262.50	0.00	262.50	01/27	98002741201
150.00	0.00	150.00	01/29	98002941344

SUMMARY OF DAILY DEPOSITS
 SETTLED CARD TYPES

DATE	COUNT	SALES	AMOUNT	RETURNS	AMOUNT	DAILY DISCOUNT
		CHRGBK/ADJ		EXCL ADJ		
01/04	1		225.00	0	0.00	4.75
	0		0.00	0	0.00	220.25
01/08	1		285.00	0	0.00	6.01
	0		0.00	0	0.00	278.99
01/13	1		350.00	0	0.00	7.39
	0		0.00	0	0.00	342.61

LANDMARK MERCHANT SOLUTIONS
 184 SHUMAN BLVD #350
 NAPERVILLE, IL
 60563

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 MONTH ENDING 01/31/12

MERCHANT STATEMENT
 SUMMARY OF BANKCARD DEPOSITS

07 235592

3241 0100 0100 01

MERCHANT NUMBER 4202 980101066801

DDA/SAV/GL NR 0000116615002

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BRANDON TANKERSLEY
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

CLEVELAND MOVING
 318 FARMWAY DR SE
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CUSTOMER SERVICE TEL #: 1-866-606-1504

SUMMARY OF DAILY DEPOSITS
 SETTLED CARD TYPES

DATE	SALES		RETURNS		DAILY DISCOUNT DAILY TOTAL
	COUNT	CHRGBK/ADJ AMOUNT	COUNT	EXCL ADJ AMOUNT	
01/26	1	187.50	0	0.00	3.96
	0	0.00	0	0.00	183.54
01/27	1	262.50	0	0.00	5.54
	0	0.00	0	0.00	256.96
01/29	1	150.00	0	0.00	3.17
	0	0.00	0	0.00	146.83

LAST PAGE OF THIS STATEMENT

LANDMARK MERCHANT SOLUTIONS
184 SHUMAN BLVD #350
NAPERVILLE, IL
60563

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MERCHANT STATEMENT
SUMMARY OF BANKCARD DEPOSITS

07 237590

3241 0100 0100 01

MERCHANT NUMBER 4202 980101066801

DDA/SAV/GL NR 0000116615002

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BRANDON TANKERSLEY
318 FARMWAY DR SE
CLEVELAND TN 37323-9420

CLEVELAND MOVING
318 FARMWAY DR SE
CLEVELAND TN 37323-9420

CUSTOMER SERVICE TEL #: 1-866-606-1504

!ATTENTION!

BLUEPAY IS PROUD TO BE YOUR MERCHANT PROCESSOR AND YOUR BUSINESS IS VERY IMPORTANT TO US. HAVE YOU RECEIVED A QUOTE FROM ANOTHER PROCESSOR? OUR EXPERT TEAM WILL MEET OR BEAT ANY QUOTE YOU HAVE IN WRITING. WE ALSO OFFER BUNDLED PRICING PLANS TO HELP YOU SAVE MONEY ON YOUR MONTHLY FEES. CALL THE SERVICE NUMBER ABOVE FOR IMMEDIATE ASSISTANCE!

CARD ASSOCIATIONS PERIODICALLY REVIEW THEIR INTERCHANGE RATE PROGRAMS, MODIFYING THEM AS THEY DEEM APPROPRIATE. THIS IS TO ADVISE YOU THAT THE PAYMENT CARD BRANDS HAVE RECENTLY ANNOUNCED MODIFICATIONS TO MANY OF THEIR INTERCHANGE RATES AND FEES. RATES AND QUALIFICATION CRITERIA FOR CERTAIN CATEGORIES OF VISA, MASTERCARD AND/OR DISCOVER INTERCHANGE ARE BEING CHANGED, INCLUDING CERTAIN CATEGORIES OF DOWNGRADED TRANSACTIONS AND DUES AND ASSESSMENTS. EFFECTIVE WITH YOUR APRIL 2012 STATEMENT, IF YOU ARE ON INTERCHANGE PRICING, THESE FEES WILL BE PASSED THROUGH TO YOU AND YOU MAY NOTICE CHANGES IN YOUR RATES AND FEES AND IN YOUR RELATIVE QUALIFICATION PERCENTAGES AS WE IMPLEMENT THESE CHANGES. IF YOU ARE ON TIERED PRICING, YOUR DISCOUNT RATES FOR VISA, MASTERCARD, AND DISCOVER FULL ACQUIRING TRANSACTIONS, AS APPLICABLE, WILL BE INCREASED BY:
QUALIFIED DISCOUNT 0.00%
MID QUALIFIED DISCOUNT 0.10%
NON QUALIFIED DISCOUNT 0.10%
AN INCREASE OF 0.10% REPRESENTS A FEE INCREASE OF \$0.10 CENTS PER ONE HUNDRED DOLLARS IN SALES.

EFFECTIVE APRIL 13 2012 DISCOVER IS INCREASING DUES AND ASSESSMENTS BY 0.005% TO AN AMOUNT OF 0.105%. THIS EXISTING FEE IS APPLIED TO ALL U.S. AND INTERNATIONAL DISCOVER SETTLED SALES AND WILL BE PASSED THROUGH TO YOU.

CONTINUING YOUR MERCHANT ACCOUNT WITH US OR USE OF YOUR MERCHANT ACCOUNT AFTER 30 DAYS WILL REPRESENT YOUR ACCEPTANCE TO THESE TERMS.

TOTAL CHARGE TO YOUR ACCOUNT IS

29.05

SUMMARY OF CARD DEPOSITS

CARD TYPE		SALES		RETURNS		NET
MASTERCARD	1	500.00		0	0.00	500.00
TOTAL	1	500.00		0	0.00	500.00

LANDMARK MERCHANT SOLUTIONS
 184 SHUMAN BLVD #350
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 60563

PAGE 2
 MONTH ENDING 02/29/12

MERCHANT STATEMENT
 SUMMARY OF BANKCARD DEPOSITS

07 237590

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 CLEVELAND TN 37323-9420

CUSTOMER SERVICE TEL #: 1-866-606-1504

 SUMMARY OF CARD FEES

MASTERCARD				
DISC 6				
QUAL DISC	500.00		0.02110	10.55
OTHER ITEM FEES	1	AT	0.05000	0.05
DUES & ASSESSMENTS				0.55
AUTHS & AVS				
POS AUTHS	1	AT	0.3500	0.35
TOTAL				11.50
VISA				
DISC 6		AT	0.02110	
AUTHS & AVS				
POS AUTHS	1	AT	0.3500	0.35
TOTAL				0.35
LESS DISCOUNT PAID				10.55
TOTAL CARD FEES				1.30

 SUMMARY OF MISCELLANEOUS FEES

TOTAL CARD FEES				1.30
BATCH HEADER	1		0.3500	0.35
MONTHLY MINIMUM				14.45
REGULATORY PRODUCT				2.95
STATEMENT FEE				10.00
TOTAL CHARGES				29.05

 SUMMARY OF MONETARY BATCHES

BATCHES

GROSS	R&C	NET	DATE	REF
500.00	0.00	500.00	02/27	98005841112

 SUMMARY OF DAILY DEPOSITS
 SETTLED CARD TYPES

	SALES		RETURNS		DAILY DISCOUNT
	CHRG BK/ADJ		EXCL ADJ		DAILY TOTAL
DATE	COUNT	AMOUNT	COUNT	AMOUNT	
02/27	1	500.00	0	0.00	10.55
	0	0.00	0	0.00	489.45

LAST PAGE OF THIS STATEMENT