

MERCHANT CARD PROCESSING STATEMENT

LOCATION RECAP

000914/000001/40422/0001/0414/0000/002684 000 01 000000
QUESTIONCOPYRIGHT.ORG
ATTN: KARL FOGEL
PO BOX 20165
STANFORD CA 94309-0165

Page 1 of 10	THIS IS NOT A BILL
Statement Period	09/01/09 - 09/30/09
Merchant Number	340585541881
Customer Service	1-888-807-5874

LOCATION SUMMARY		An overview of activity for the statement period.
Page 4	A Total Amount Submitted	\$3,532.16
Page 5	B Third Party Transactions	\$166.55
Page 5	C Adjustments	-\$354.16
Page 6	D Interchange Charges	-\$2.84
Page 7	E Service Charges	-\$109.48
Page 8	F Fees	-\$22.95
Page 8	G Chargebacks/Reversals	0.00
Total Amount Funded		\$2,876.18

All amounts shown are in U.S. funds

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Please note that important messages may continue or appear on the last page of this merchant statement. Review the last page of this statement for any continued or additional messages.

MERCHANT CARD PROCESSING STATEMENT LOCATION RECAP

Merchant Number 340585541881
Customer Service 1-888-807-5874

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Statement Period 09/01/09 - 09/30/09

AMOUNTS FUNDED BY BATCH									Amount Funded
Date Submitted	Batch Number	Submitted Amount	Third Party Transactions	Adjustments	Interchange Charges	Service Charges	Fees	Chargebacks/ Reversals	
09/01/09		\$83.40	\$35.80	\$86.71	0.00	-\$1.22	0.00	0.00	\$133.09
09/02/09		\$191.34	0.00	-\$68.59	-\$2.84	-\$27.19	-\$22.95	0.00	\$69.77
09/03/09		\$63.15	\$35.55	\$164.40	0.00	-\$1.52	0.00	0.00	\$190.48
09/04/09		\$40.75	0.00	-\$39.71	0.00	-\$1.04	0.00	0.00	0.00
09/05/09		\$218.11	0.00	-\$34.62	0.00	-\$5.59	0.00	0.00	\$177.90
09/06/09		0.00	0.00	\$46.38	0.00	0.00	0.00	0.00	\$46.38
09/07/09		\$23.80	0.00	\$115.17	0.00	-\$0.61	0.00	0.00	\$138.36
09/08/09		\$97.50	0.00	-\$68.92	0.00	-\$2.50	0.00	0.00	\$26.08
09/09/09		\$49.59	0.00	-\$8.61	0.00	-\$1.27	0.00	0.00	\$39.71
09/10/09		\$135.68	\$23.80	\$103.50	0.00	-\$2.86	0.00	0.00	\$212.52
09/11/09		\$35.80	0.00	-\$34.88	0.00	-\$0.92	0.00	0.00	0.00
09/12/09		\$144.80	0.00	-\$117.70	0.00	-\$3.91	0.00	0.00	\$23.19
09/13/09		\$129.55	0.00	-\$31.23	0.00	-\$3.32	0.00	0.00	\$95.00
09/14/09		\$49.56	\$23.80	\$23.22	0.00	-\$0.66	0.00	0.00	\$48.32
09/15/09		\$195.79	\$23.80	-\$58.57	0.00	-\$4.40	0.00	0.00	\$109.02
09/16/09		\$107.06	0.00	-\$69.43	0.00	-\$2.75	0.00	0.00	\$34.88
09/17/09		\$148.17	0.00	-\$3.49	0.00	-\$3.79	0.00	0.00	\$140.89
09/18/09		\$173.80	0.00	-\$43.12	0.00	-\$4.45	0.00	0.00	\$126.23
09/19/09		\$77.75	0.00	-\$50.66	0.00	-\$1.99	0.00	0.00	\$25.10
09/20/09		\$51.55	0.00	\$117.36	0.00	-\$1.32	0.00	0.00	\$167.59
09/21/09		\$47.60	\$23.80	\$81.12	0.00	-\$0.61	0.00	0.00	\$104.31
09/22/09		\$281.55	0.00	-\$129.96	0.00	-\$7.21	0.00	0.00	\$144.38
09/23/09		\$95.43	0.00	\$76.36	0.00	-\$2.44	0.00	0.00	\$169.35
09/24/09		\$140.72	0.00	-\$61.36	0.00	-\$3.60	0.00	0.00	\$75.76
09/25/09		0.00	0.00	\$50.23	0.00	0.00	0.00	0.00	\$50.23
09/26/09		\$47.60	0.00	-\$23.19	0.00	-\$1.22	0.00	0.00	\$23.19
09/27/09		\$208.43	0.00	\$71.25	0.00	-\$5.34	0.00	0.00	\$274.34
09/28/09		\$60.40	0.00	\$34.14	0.00	-\$1.55	0.00	0.00	\$92.99

MERCHANT CARD PROCESSING STATEMENT**LOCATION RECAP**

Merchant Number 340585541881
Customer Service **1-888-807-5874**

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Statement Period **09/01/09 - 09/30/09****AMOUNTS FUNDED BY BATCH**

Date Submitted	Batch Number	Submitted Amount	Third Party Transactions	Adjustments	Interchange Charges	Service Charges	Fees	Chargebacks/ Reversals	Amount Funded
09/29/09		\$316.41	0.00	-\$171.20	0.00	-\$8.09	0.00	0.00	\$137.12
09/30/09		\$316.87	0.00	-\$308.76	0.00	-\$8.11	0.00	0.00	0.00
Total		\$3,532.16	\$166.55	-\$354.16	-\$2.84	-\$109.48	-\$22.95	0.00	\$2,876.18

RECAP BY CARD TYPE

Card Type	Sales		Credit		Net	
	Count	Amount	Count	Amount	Count	Amount
M/C	26	\$1,146.75	0	0.00	26	\$1,146.75
VISA	55	\$2,094.06	0	0.00	55	\$2,094.06
DISCVR	1	\$144.80	1	\$20.00	0	\$124.80
AMEX	6	\$166.55	0	0.00	6	\$166.55
Total	88	\$3,552.16	1	\$20.00	87	\$3,532.16

MERCHANT CARD PROCESSING STATEMENT

LOCATION RECAP

Merchant Number 340585541881
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Statement Period 09/01/09 - 09/30/09

A AMOUNTS SUBMITTED BY BATCH

Date Submitted	Batch Submitted	MasterCard	Visa	Discover	American Express	Total
08/31/09	608126310087	\$0.00	\$47.60	\$0.00	\$35.80	\$83.40
09/01/09	608126010088	\$99.74	\$91.60	\$0.00	\$0.00	\$191.34
09/02/09	608126020089	\$0.00	\$47.60	-\$20.00	\$35.55	\$63.15
09/03/09	608126030090	\$40.75	\$0.00	\$0.00	\$0.00	\$40.75
09/04/09	608126040091	\$182.31	\$35.80	\$0.00	\$0.00	\$218.11
09/06/09	608126060092	\$23.80	\$0.00	\$0.00	\$0.00	\$23.80
09/07/09	608126070093	\$23.80	\$73.70	\$0.00	\$0.00	\$97.50
09/08/09	608126080094	\$0.00	\$49.59	\$0.00	\$0.00	\$49.59
09/09/09	608126090095	\$23.80	\$88.08	\$0.00	\$23.80	\$135.68
09/10/09	608126100096	\$35.80	\$0.00	\$0.00	\$0.00	\$35.80
09/11/09	608126110097	\$0.00	\$0.00	\$144.80	\$0.00	\$144.80
09/12/09	608126120098	\$23.80	\$105.75	\$0.00	\$0.00	\$129.55
09/13/09	608126130099	\$25.76	\$0.00	\$0.00	\$23.80	\$49.56
09/14/09	608126140100	\$23.80	\$148.19	\$0.00	\$23.80	\$195.79
09/15/09	608126150101	\$0.00	\$107.06	\$0.00	\$0.00	\$107.06
09/16/09	608126160102	\$0.00	\$148.17	\$0.00	\$0.00	\$148.17
09/17/09	608126170103	\$80.95	\$92.85	\$0.00	\$0.00	\$173.80
09/18/09	608126180104	\$77.75	\$0.00	\$0.00	\$0.00	\$77.75
09/19/09	608126190105	\$0.00	\$51.55	\$0.00	\$0.00	\$51.55
09/20/09	608126200106	\$0.00	\$23.80	\$0.00	\$23.80	\$47.60
09/21/09	608126210107	\$229.95	\$51.60	\$0.00	\$0.00	\$281.55
09/22/09	608126220108	\$23.80	\$71.63	\$0.00	\$0.00	\$95.43
09/23/09	608126230109	\$0.00	\$140.72	\$0.00	\$0.00	\$140.72
09/25/09	608126250110	\$0.00	\$47.60	\$0.00	\$0.00	\$47.60
09/26/09	608126260111	\$0.00	\$208.43	\$0.00	\$0.00	\$208.43
09/27/09	608126270112	\$60.40	\$0.00	\$0.00	\$0.00	\$60.40
09/28/09	608126280113	\$170.54	\$145.87	\$0.00	\$0.00	\$316.41
09/29/09	608126290114	\$0.00	\$316.87	\$0.00	\$0.00	\$316.87
Total		\$1,146.75	\$2,094.06	\$124.80	\$166.55	\$3,532.16

MERCHANT CARD PROCESSING STATEMENT**LOCATION RECAP**

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B THIRD PARTY TRANSACTIONS

Date	Description	Amount
08/31/09	Transactions submitted to AMEX	\$35.80
09/02/09	Transactions submitted to AMEX	\$35.55
09/09/09	Transactions submitted to AMEX	\$23.80
09/13/09	Transactions submitted to AMEX	\$23.80
09/14/09	Transactions submitted to AMEX	\$23.80
09/20/09	Transactions submitted to AMEX	\$23.80
Total		\$166.55

C ADJUSTMENTS

Date	Description	Amount
09/01/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 08/27/09	\$133.09
09/01/09	DEPOSIT TO RPP CASH ACCOUNT - 09/01/09	-\$46.38
09/02/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 08/28/09	\$69.77
09/02/09	DEPOSIT TO RPP CASH ACCOUNT - 09/02/09	-\$138.36
09/03/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 08/29/09	\$190.48
09/03/09	DEPOSIT TO RPP CASH ACCOUNT - 09/03/09	-\$26.08
09/04/09	DEPOSIT TO RPP CASH ACCOUNT - 09/04/09	-\$39.71
09/05/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 08/31/09	\$177.90
09/05/09	DEPOSIT TO RPP CASH ACCOUNT - 09/05/09	-\$212.52
09/06/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/01/09	\$46.38
09/07/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/02/09	\$138.36
09/07/09	DEPOSIT TO RPP CASH ACCOUNT - 09/07/09	-\$23.19
09/08/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/03/09	\$26.08
09/08/09	DEPOSIT TO RPP CASH ACCOUNT - 09/08/09	-\$95.00
09/09/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/04/09	\$39.71
09/09/09	DEPOSIT TO RPP CASH ACCOUNT - 09/09/09	-\$48.32
09/10/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/05/09	\$212.52
09/10/09	DEPOSIT TO RPP CASH ACCOUNT - 09/10/09	-\$109.02
09/11/09	DEPOSIT TO RPP CASH ACCOUNT - 09/11/09	-\$34.88
09/12/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/07/09	\$23.19
09/12/09	DEPOSIT TO RPP CASH ACCOUNT - 09/12/09	-\$140.89
09/13/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/08/09	\$95.00
09/13/09	DEPOSIT TO RPP CASH ACCOUNT - 09/13/09	-\$126.23
09/14/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/09/09	\$48.32
09/14/09	DEPOSIT TO RPP CASH ACCOUNT - 09/14/09	-\$25.10
09/15/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/10/09	\$109.02
09/15/09	DEPOSIT TO RPP CASH ACCOUNT - 09/15/09	-\$167.59
09/16/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/11/09	\$34.88

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C ADJUSTMENTS

Date	Description	Amount
09/16/09	DEPOSIT TO RPP CASH ACCOUNT - 09/16/09	-\$104.31
09/17/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/12/09	\$140.89
09/17/09	DEPOSIT TO RPP CASH ACCOUNT - 09/17/09	-\$144.38
09/18/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/13/09	\$126.23
09/18/09	DEPOSIT TO RPP CASH ACCOUNT - 09/18/09	-\$169.35
09/19/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/14/09	\$25.10
09/19/09	DEPOSIT TO RPP CASH ACCOUNT - 09/19/09	-\$75.76
09/20/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/15/09	\$167.59
09/20/09	DEPOSIT TO RPP CASH ACCOUNT - 09/20/09	-\$50.23
09/21/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/16/09	\$104.31
09/21/09	DEPOSIT TO RPP CASH ACCOUNT - 09/21/09	-\$23.19
09/22/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/17/09	\$144.38
09/22/09	DEPOSIT TO RPP CASH ACCOUNT - 09/22/09	-\$274.34
09/23/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/18/09	\$169.35
09/23/09	DEPOSIT TO RPP CASH ACCOUNT - 09/23/09	-\$92.99
09/24/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/19/09	\$75.76
09/24/09	DEPOSIT TO RPP CASH ACCOUNT - 09/24/09	-\$137.12
09/25/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/20/09	\$50.23
09/26/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/21/09	\$23.19
09/26/09	DEPOSIT TO RPP CASH ACCOUNT - 09/26/09	-\$46.38
09/27/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/22/09	\$274.34
09/27/09	DEPOSIT TO RPP CASH ACCOUNT - 09/27/09	-\$203.09
09/28/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/23/09	\$92.99
09/28/09	DEPOSIT TO RPP CASH ACCOUNT - 09/28/09	-\$58.85
09/29/09	REFUND: SCHEDULED RELEASE FROM RPP CASH ACCOUNT - 09/24/09	\$137.12
09/29/09	DEPOSIT TO RPP CASH ACCOUNT - 09/29/09	-\$308.32
09/30/09	DEPOSIT TO RPP CASH ACCOUNT - 09/30/09	-\$308.76
Total		-\$354.16

D INTERCHANGE CHARGES

Date	Description	Total
09/02/09	JUL BB153-TRANSACTION CLEARED AS FOREIGN STANDARD MC 7	-\$0.71
09/02/09	JUL BB188-TRANSACTION CLEARED AT WORLDCARD MC 1	-\$0.91
09/02/09	JUL BB084-TRANS CLEARED AT COMMERCIAL CARD W/O LEVEL 2 COM VI 6	-\$1.22
Total		-\$2.84

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Statement Period 09/01/09 - 09/30/09

E

SERVICE CHARGES

Date	Description	Total
09/01/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$23.80	-\$0.61
09/01/09	VISA DEBIT SALES DISCOUNT .025600 DISC RATE TIMES \$23.80	-\$0.61
09/02/09	MASTERCARD SALES TRANS FEE 28 TRANSACTIONS AT .200000	-\$5.60
09/02/09	MASTERCARD CREDITS TRANS FEE 1 TRANSACTIONS AT .300000	-\$0.30
09/02/09	VISA SALES TRANS FEE 82 TRANSACTIONS AT .200000	-\$16.40
09/02/09	MASTERCARD SALES DISCOUNT .025600 DISC RATE TIMES \$73.95	-\$1.89
09/02/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$91.60	-\$2.34
09/02/09	MASTERCARD DEBIT SALES DISC .025600 DISC RATE TIMES \$25.79	-\$0.66
09/03/09	DISCOVER CREDITS TRANS FEE 1 TRANSACTIONS AT .300000	-\$0.30
09/03/09	VISA DEBIT SALES DISCOUNT .025600 DISC RATE TIMES \$47.60	-\$1.22
09/04/09	MASTERCARD SALES DISCOUNT .025600 DISC RATE TIMES \$40.75	-\$1.04
09/05/09	MASTERCARD SALES DISCOUNT .025600 DISC RATE TIMES \$182.31	-\$4.67
09/05/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$35.80	-\$0.92
09/07/09	MASTERCARD SALES DISCOUNT .025600 DISC RATE TIMES \$23.80	-\$0.61
09/08/09	MASTERCARD SALES DISCOUNT .025600 DISC RATE TIMES \$23.80	-\$0.61
09/08/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$73.70	-\$1.89
09/09/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$23.80	-\$0.61
09/09/09	VISA DEBIT SALES DISCOUNT .025600 DISC RATE TIMES \$25.79	-\$0.66
09/10/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$88.08	-\$2.25
09/10/09	MASTERCARD DEBIT SALES DISC .025600 DISC RATE TIMES \$23.80	-\$0.61
09/11/09	MASTERCARD SALES DISCOUNT .025600 DISC RATE TIMES \$35.80	-\$0.92
09/12/09	DISCOVER SALES TRANS FEE 1 TRANSACTIONS AT .200000	-\$0.20
09/12/09	DISCOVER SALES DISCOUNT .025600 DISC RATE TIMES \$144.80	-\$3.71
09/13/09	MASTERCARD SALES DISCOUNT .025600 DISC RATE TIMES \$23.80	-\$0.61
09/13/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$105.75	-\$2.71
09/14/09	MASTERCARD SALES DISCOUNT .025600 DISC RATE TIMES \$25.76	-\$0.66
09/15/09	MASTERCARD SALES DISCOUNT .025600 DISC RATE TIMES \$23.80	-\$0.61
09/15/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$148.19	-\$3.79
09/16/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$47.47	-\$1.22
09/16/09	VISA DEBIT SALES DISCOUNT .025600 DISC RATE TIMES \$59.59	-\$1.53
09/17/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$148.17	-\$3.79
09/18/09	MASTERCARD SALES DISCOUNT .025600 DISC RATE TIMES \$80.95	-\$2.07
09/18/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$69.05	-\$1.77
09/18/09	VISA DEBIT SALES DISCOUNT .025600 DISC RATE TIMES \$23.80	-\$0.61
09/19/09	MASTERCARD SALES DISCOUNT .025600 DISC RATE TIMES \$77.75	-\$1.99
09/20/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$51.55	-\$1.32
09/21/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$23.80	-\$0.61
09/22/09	MASTERCARD SALES DISCOUNT .025600 DISC RATE TIMES \$206.15	-\$5.28
09/22/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$27.80	-\$0.71
09/22/09	MASTERCARD DEBIT SALES DISC .025600 DISC RATE TIMES \$23.80	-\$0.61
09/22/09	VISA DEBIT SALES DISCOUNT .025600 DISC RATE TIMES \$23.80	-\$0.61

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E**SERVICE CHARGES**

Date	Description	Total
09/23/09	MASTERCARD SALES DISCOUNT .025600 DISC RATE TIMES \$23.80	-\$0.61
09/23/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$32.03	-\$0.82
09/23/09	VISA DEBIT SALES DISCOUNT .025600 DISC RATE TIMES \$39.60	-\$1.01
09/24/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$96.55	-\$2.47
09/24/09	VISA DEBIT SALES DISCOUNT .025600 DISC RATE TIMES \$44.17	-\$1.13
09/26/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$23.80	-\$0.61
09/26/09	VISA DEBIT SALES DISCOUNT .025600 DISC RATE TIMES \$23.80	-\$0.61
09/27/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$23.80	-\$0.61
09/27/09	VISA DEBIT SALES DISCOUNT .025600 DISC RATE TIMES \$184.63	-\$4.73
09/28/09	MASTERCARD SALES DISCOUNT .025600 DISC RATE TIMES \$60.40	-\$1.55
09/29/09	MASTERCARD SALES DISCOUNT .025600 DISC RATE TIMES \$30.13	-\$0.77
09/29/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$100.07	-\$2.56
09/29/09	MASTERCARD DEBIT SALES DISC .025600 DISC RATE TIMES \$140.41	-\$3.59
09/29/09	VISA DEBIT SALES DISCOUNT .025600 DISC RATE TIMES \$45.80	-\$1.17
09/30/09	VISA SALES DISCOUNT .025600 DISC RATE TIMES \$316.87	-\$8.11
Total		-\$109.48

F**FEES**

Date	Description	Total
09/02/09	MONTHLY SERVICE CHARGE	-\$22.95
Total		-\$22.95

G**CHARGEBACKS/REVERSALS**

Date	Reference No.	Description	Card Number (Last 4 Digits)	Amount
		No Chargebacks/Reversals for this statement period		0.00
Total				0.00

MERCHANT CARD PROCESSING STATEMENT**LOCATION RECAP**

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FINANCIAL ADVICE

Financial charges and fees incurred but not funded during the statement period.
See future statements for processing information.

Transaction Type	Date Posted	Description	Net Amount Posted
FEE	09/30/09	MONTHLY SERVICE CHARGE	-22.95
		TOTAL FEES	-22.95
INTERCHANGE	09/28/09	AUG BB124-TRAN CLRD AS CORP DATA RATE II (US) BUSINESS BUS MC 4	-0.54
INTERCHANGE	09/28/09	AUG BB084-TRANS CLEARED AT COMMERCIAL CARD W/O LEVEL 2 COM VI 6	-1.86
INTERCHANGE	09/28/09	AUG BB190-TRANSACTION CLEARED AT REWARDS 2 REW VI 18	-0.87
INTERCHANGE	09/28/09	AUG BB190-TRANSACTION CLEARED AT REWARDS 2 SIG VI 14	-0.88
INTERCHANGE	09/28/09	AUG BB080-TRANSACTION CLEARED AT SIGNATURE PREFERRED CP VI 2	-0.87
		TOTAL INTERCHANGE	-5.02
SERVICE	09/30/09	MASTERCARD SALES TRANS FEE 26 TRANSACTIONS AT .200000	-5.20
SERVICE	09/30/09	VISA SALES TRANS FEE 55 TRANSACTIONS AT .200000	-11.00
		TOTAL SERVICE	-16.20
GRAND TOTAL			-44.17

MERCHANT CARD PROCESSING STATEMENT**LOCATION RECAP**

Merchant Number 340585541881
Customer Service **1-888-807-5874**

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Statement Period 09/01/09 - 09/30/09

REVOLVING PAYMENT PLAN**THIS DATA REFLECTS INFORMATION FROM 09/30/2009**

OPENING BALANCE:	\$571.24	PERCENT:	100%
TOTAL CREDITS:	\$3,230.34	MINIMUM DOLLAR AMT:	0.00
TOTAL DEBITS:	\$2,876.18-	DELAY DAYS:	5
TOTAL TRANSFERS TO RESERVE:	\$0.00	MINIMUM RESERVE:	0.00
CLOSING BALANCE:	\$925.40		