



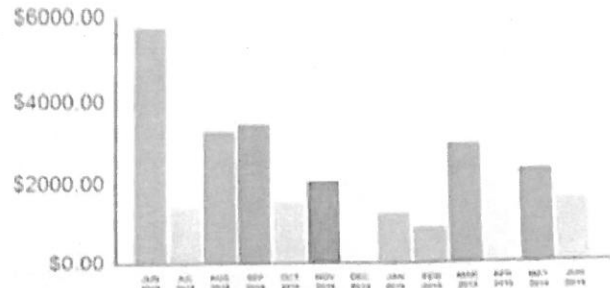
4619 VIEWRIDGE AVE. Suite C  
San Diego, CA 92123

LINDA JAMES  
2203 HIGHWAY 48 N  
DICKSON, TN 37055

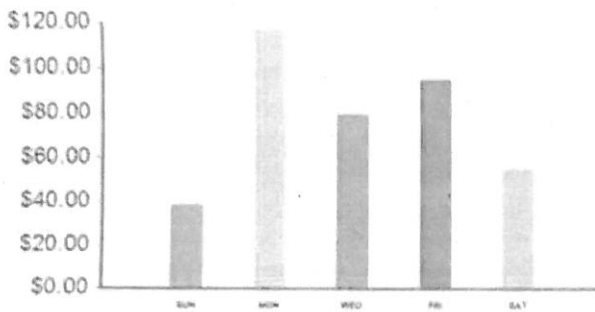
MONTH ENDING 06/30/2019  
MERCHANT NUMBER: 628121000547574  
DOWNSAVAL NR: 01XXXX0214

**GLEN JAMES & SON WRECKER SERVICE**  
YOUR BUSINESS IN REVIEW

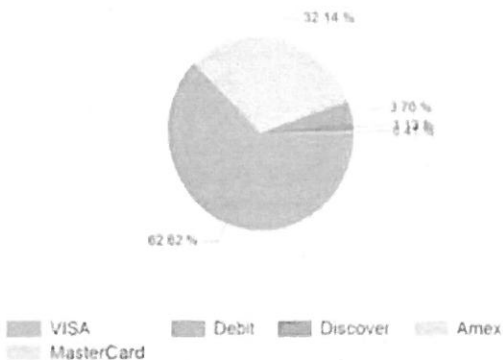
**VOLUME BY MONTH**



**AVG JUN VOLUME BY WEEKDAY**



**VOLUME BY CARD TYPE SINCE ACTIVATION**



Reconcile your merchant statement to your checking account monthly!! We must be notified of any items that were not processed within ninety days of the transaction date. We must also be notified in writing within ninety days of any incorrect charges to your account in order to have those charges considered for a refund.

We are committed to protecting cardholder data and following all Payment Card Industry (PCI) standards. PCI today is more important than ever, and requires you and us to follow certain security standards when processing card transactions to proactively safeguard sensitive data. Many state and federal regulations have also been enacted to protect credit card and personal data. We would strongly encourage you to follow the proper procedures to become PCI compliant.

Following is the link that would help you to complete this process.

<http://www.pcismart.com>



MONTHLY STATEMENT  
MERCHANT NUMBER 6017142070-4  
YEAR/ISSUE MONTH/ISSUE

### TOTAL CHARGE TO YOUR ACCOUNT

SUMMARY	TOTAL
TOTAL CARD FEES	\$50.00
ACCT MNTC FEE	\$11.45
BTCH HDR CREDIT	\$0.00
BTCH HDR DEBIT	\$0.75
FLAT BENEFITS	\$0.00
NEXT DAY FUND-M	\$0.00
REG COMP FEE	\$0.00
\$50K BREACH PRG	\$0.00
DEBIT MAINTENANCE FEE	\$0.00
TOTAL	\$50.00

### SUMMARY OF DAILY DEPOSITS

SALES			RETURNS			DESCRIPTION	NET DEPOSIT
DATE	COUNT	AMOUNT	COUNT	AMOUNT	ADJ COUNT		
						Credit Total	\$177.00
05 - Jun	1	\$177.00	0	\$0.00	0	Credit Total	\$177.00
06 - Jun	1	\$80.00	0	\$0.00	0	Credit Total	\$195.00
08 - Jun	1	\$195.00	0	\$0.00	0	Credit Total	\$182.50
10 - Jun	1	\$182.50	0	\$0.00	0	Credit Total	\$290.00
14 - Jun	1	\$290.00	0	\$0.00	0	Credit Total	\$141.00
19 - Jun	1	\$141.00	0	\$0.00	0	Credit Total	\$85.00
24 - Jun	1	\$85.00	0	\$0.00	0	CREDIT Total	\$202.50
24 - Jun	0	\$202.50	0	\$0.00	0	DEBIT Total	\$81.50
28 - Jun	1	\$81.50	0	\$0.00	0	Credit Total	\$187.00
29 - Jun	1	\$187.00	0	\$0.00	0		\$1,630.50
TOTAL							

Our risk management department strongly advises merchants to use caution when accepting unsolicited telephone and internet orders. A defrauder will contact merchants via email using generic g-mail, hot mail, or yahoo email addresses. The defrauder executes the scheme by providing unsuspecting merchants with multiple compromised credit card numbers. Most sales are very large and are not typical for your normal course of business. It is commonly requested that the product be shipped out of the country by the most expeditious means possible. Beware of customers who request money wires for shipping costs or insuring the product to be shipped.

Do not allow anyone to update or reprogram your credit card terminal unless you have initiated a change to your account, such as a name or address change. Protect your personal and business information. If you are ever in doubt, please contact the customer service phone number listed below.