

captureDate	sum_amount	reconld	Count	avg_dur (ms)	subclass	cardType	cardBrand	Notes	*Deny %	Approve %
2/14/2008		-604	111	20	CR			Incorrect PCI encryption keys		
2/14/2008		-604	463	38	CR	CR		Denied by OLS Host		
2/14/2008		-604	631	589	CR	CR	AX	Denied by AMEX	1.44%	
2/14/2008		-604	208	565	CR	CR	DS	Denied by Discover (via FDR)	0.92%	
2/14/2008		-604	341	436	CR	CR	JC	Denied by JC Penney	6.11%	
2/14/2008		-604	3,503	1449	CR	CR	MC	Denied by MasterCard issuer bank	2.14%	
2/14/2008		-604	5,552	1037	CR	CR	VI	Denied by Visa issuer bank	1.90%	
2/14/2008		-604	65	20	DE			Incorrect PCI encryption keys		
2/14/2008		-604	12,600	1201	DE	DB		Denied by Debit/ATM card issuer	2.57%	
2/14/2008		-604	688	788	DE	EC		Denied by EBT program administrator	19.98%	
2/14/2008		-604	1,533	699	DE	EF		Denied by EBT program administrator	8.66%	
2/14/2008		-604	887	23	EV	DC		ALL Discount Card transactions		
2/14/2008		-604	67,631	21	EV	EV		ALL Employee Verification transactions		
2/14/2008		-604	79	25	EV	RR		ALL Rite Rewards		
2/14/2008		-604	11	23	SV			Incorrect PCI encryption keys		
2/14/2008		-604	558	1083	SV	CP		Denied by Incomm	2.16%	
2/14/2008		-604	72	38	SV	GF		Denied by OLS Host		
2/14/2008		-604	51	185	SV	GF	BE	Denied by SVS	4.61%	
2/14/2008		-604	871	197	SV	GF	GF	Denied by SVS	4.12%	
2/14/2008		-604	36	1248	SV	IN		Denied by Incomm	1.06%	
2/14/2008		-604	133	364	SV	PC		Denied by ADS (for Verizon)	8.38%	
2/14/2008		-604	494	312	SV	SV		Denied by GreenDot	8.32%	
2/14/2008	\$ 1,284,209.56	604	43,188	737	CR	CR	AX	AMEX approvals		98.56%
2/14/2008	\$ 595,445.85	604	22,451	530	CR	CR	DS	Discover approvals		99.08%
2/14/2008	\$ 160,380.65	604	5,238	395	CR	CR	JC	JC Penney approvals		93.89%
2/14/2008	\$ 3,979,219.91	604	160,486	679	CR	CR	MC	MasterCard approvals		97.86%
2/14/2008	\$ 6,988,542.84	604	287,176	814	CR	CR	VI	Visa approvals		98.10%
2/14/2008	\$ 11,969,383.45	604	477,787	1207	DE	DB		Debit approvals		97.43%
2/14/2008	\$ 73,738.71	604	2,755	896	DE	EC		EBT Cash approvals		80.02%
2/14/2008	\$ 160,520.84	604	16,176	925	DE	EF		EBT Food Stamp approvals		91.34%
2/14/2008	\$ 704,055.15	604	25,315	1000	SV	CP		InComm approvals		97.84%
2/14/2008	\$ 13,607.49	604	1,056	227	SV	GF	BE	SVS approvals (1st distinct card brand)		95.39%
2/14/2008	\$ 321,010.69	604	20,279	235	SV	GF	GF	SVS approvals (2nd distinct card brand)		95.88%
2/14/2008	\$ 61,560.00	604	3,376	963	SV	IN		InComm approvals		98.94%
2/14/2008	\$ 20,239.03	604	1,454	475	SV	PC		Verizon approvals		91.62%
2/14/2008	\$ 917,326.40	604	5,445	711	SV	SV		GreenDot approvals		91.68%
<b>\$ 27,249,240.57</b>			<b>1,168,700</b>							

\* Deny % = Denials / (Denials + Approvals) for each cardType + cardBrand (Approval % is 100% less Deny %)

% Debit: 51.6% [Debit as % of Debit + VI Credit + MC Credit]