

PNC MERCHANT SERVICES

MERCHANT CARD PROCESSING STATEMENT

LOCATION RECAP

039654/000001/78610/0001/39154/0000/292515 000 01 000000
TODAY'S PIZZA
MOHAMMAD OR AHMED
1215 ANNAPOLIS RD STE 209
ODENTON MD 21113-1396

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THIS IS NOT A BILL

Statement Period	03/01/11 - 03/31/11
Merchant Number	178259987992
Customer Service	1-800-742-5030

LOCATION SUMMARY

An overview of activity for the statement period.

Page 4	Total Amount Submitted	\$11,096.79
Page 4	Third Party Transactions	0.00
Page 5	Adjustments	0.00
Page 5	Interchange Charges	-\$282.63
Page 6	Service Charges	-\$25.91
Page 6	Fees	-\$16.01
Page 6	Chargebacks/Reversals	0.00
	Total Amount Processed	\$10,772.24

All amounts shown are in U.S. funds

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

MasterCard Partial Authorization Update (effective April 15, 2011): If your POS device currently supports partial authorization, please be aware that MasterCard will begin allowing card issuers to provide a partial authorization response less than or EQUAL TO the total amount requested. This may result in a partial authorization response in situations where the full (or lesser) amount of the sale transaction requested was approved. When this occurs, the remainder of the transaction, or tip amount, would need to be collected by another means of payment.

Elimination of Fraud and Non Fraud Chargeback Documentation:

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AMOUNTS PROCESSED BY BATCH

Date Submitted	Batch Number	Submitted Amount	Third Party Transactions	Adjustments	Interchange Charges	Service Charges	Fees	Chargebacks/ Reversals	Amount Processed
02/28/11	840633280067	\$210.70	0.00	0.00	0.00	0.00	0.00	0.00	\$210.70
03/01/11	840633010068	\$281.78	0.00	0.00	0.00	0.00	0.00	0.00	\$281.78
03/02/11	840633020069	\$261.60	0.00	0.00	0.00	0.00	0.00	0.00	\$261.60
03/03/11	840633030070	\$451.05	0.00	0.00	0.00	0.00	0.00	0.00	\$451.05
03/04/11	840633040071	\$362.05	0.00	0.00	0.00	0.00	0.00	0.00	\$362.05
03/05/11	840633050072	\$811.15	0.00	0.00	0.00	0.00	0.00	0.00	\$811.15
03/06/11	840633060073	\$723.45	0.00	0.00	0.00	0.00	0.00	0.00	\$723.45
03/07/11	840633070074	\$312.70	0.00	0.00	0.00	0.00	0.00	0.00	\$312.70
03/08/11	840633080075	\$353.90	0.00	0.00	0.00	0.00	0.00	0.00	\$353.90
03/09/11	840633090076	\$265.87	0.00	0.00	0.00	0.00	0.00	0.00	\$265.87
03/10/11	840633100077	\$442.20	0.00	0.00	0.00	0.00	0.00	0.00	\$442.20
03/11/11	840633110078	\$386.55	0.00	0.00	0.00	0.00	0.00	0.00	\$386.55
03/12/11	840633120079	\$660.40	0.00	0.00	0.00	0.00	0.00	0.00	\$660.40
03/13/11	840633130080	\$292.35	0.00	0.00	0.00	0.00	0.00	0.00	\$292.35
03/14/11	840633140081	\$198.00	0.00	0.00	0.00	0.00	0.00	0.00	\$198.00
03/15/11	840633150082	\$319.83	0.00	0.00	0.00	0.00	0.00	0.00	\$319.83
03/16/11	840633160083	\$118.25	0.00	0.00	0.00	0.00	0.00	0.00	\$118.25
03/17/11	840633170084	\$397.60	0.00	0.00	0.00	0.00	0.00	0.00	\$397.60
03/18/11	840633180085	\$284.93	0.00	0.00	0.00	0.00	0.00	0.00	\$284.93
03/19/11	840633190086	\$223.85	0.00	0.00	0.00	0.00	0.00	0.00	\$223.85
03/20/11	840633200087	\$560.70	0.00	0.00	0.00	0.00	0.00	0.00	\$560.70
03/21/11	840633210088	\$445.00	0.00	0.00	0.00	0.00	0.00	0.00	\$445.00
03/22/11	840633220089	\$96.00	0.00	0.00	0.00	0.00	0.00	0.00	\$96.00
03/23/11	840633230090	\$180.66	0.00	0.00	0.00	0.00	0.00	0.00	\$180.66
03/24/11	840633240091	\$224.72	0.00	0.00	0.00	0.00	0.00	0.00	\$224.72
03/25/11	840633250092	\$245.40	0.00	0.00	0.00	0.00	0.00	0.00	\$245.40
03/26/11	840633260093	\$376.25	0.00	0.00	0.00	0.00	0.00	0.00	\$376.25
03/27/11	840633270094	\$608.70	0.00	0.00	0.00	0.00	0.00	0.00	\$608.70

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AMOUNTS PROCESSED BY BATCH

Date Submitted	Batch Number	Submitted Amount	Third Party Transactions	Adjustments	Interchange Charges	Service Charges	Fees	Chargebacks/ Reversals	Amount Processed
03/28/11	840633280095	\$310.90	0.00	0.00	0.00	0.00	0.00	0.00	\$310.90
03/29/11	840633290096	\$309.50	0.00	0.00	0.00	0.00	0.00	0.00	\$309.50
03/30/11	840633300097	\$380.75	0.00	0.00	0.00	0.00	0.00	0.00	\$380.75
03/31/11	N/A	0.00	0.00	0.00	-\$282.63	-\$25.91	-\$16.01	0.00	-\$324.55
Total		\$11,096.79	0.00	0.00	-\$282.63	-\$25.91	-\$16.01	0.00	\$10,772.24

RECAP BY CARD TYPE

Card Type	Sales		Credit		Net	
	Count	Amount	Count	Amount	Count	Amount
MASTERCARD	144	\$4,001.89	0	0.00	144	\$4,001.89
VISA	272	\$6,859.45	0	0.00	272	\$6,859.45
DISCOVER	2	\$45.65	0	0.00	2	\$45.65
AMERICAN EX	7	\$189.80	0	0.00	7	\$189.80
Total	425	\$11,096.79	0	0.00	425	\$11,096.79

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AMOUNTS SUBMITTED BY BATCH

Date Submitted	Batch Submitted	MasterCard	Visa	American Express	Discover	Total
02/28/11	840633280067	\$26.05	\$184.65	\$0.00	\$0.00	\$210.70
03/01/11	840633010068	\$76.23	\$177.50	\$28.05	\$0.00	\$281.78
03/02/11	840633020069	\$108.55	\$153.05	\$0.00	\$0.00	\$261.60
03/03/11	840633030070	\$203.15	\$225.40	\$0.00	\$22.50	\$451.05
03/04/11	840633040071	\$61.25	\$300.80	\$0.00	\$0.00	\$362.05
03/05/11	840633050072	\$401.80	\$389.75	\$19.60	\$0.00	\$811.15
03/06/11	840633060073	\$218.90	\$504.55	\$0.00	\$0.00	\$723.45
03/07/11	840633070074	\$129.95	\$182.75	\$0.00	\$0.00	\$312.70
03/08/11	840633080075	\$166.25	\$187.65	\$0.00	\$0.00	\$353.90
03/09/11	840633090076	\$44.00	\$221.87	\$0.00	\$0.00	\$265.87
03/10/11	840633100077	\$224.15	\$194.90	\$0.00	\$23.15	\$442.20
03/11/11	840633110078	\$175.60	\$210.95	\$0.00	\$0.00	\$386.55
03/12/11	840633120079	\$206.90	\$421.30	\$32.20	\$0.00	\$660.40
03/13/11	840633130080	\$76.30	\$216.05	\$0.00	\$0.00	\$292.35
03/14/11	840633140081	\$81.90	\$116.10	\$0.00	\$0.00	\$198.00
03/15/11	840633150082	\$151.35	\$160.13	\$8.35	\$0.00	\$319.83
03/16/11	840633160083	\$0.00	\$118.25	\$0.00	\$0.00	\$118.25
03/17/11	840633170084	\$231.90	\$165.70	\$0.00	\$0.00	\$397.60
03/18/11	840633180085	\$182.10	\$102.83	\$0.00	\$0.00	\$284.93
03/19/11	840633190086	\$72.30	\$151.55	\$0.00	\$0.00	\$223.85
03/20/11	840633200087	\$91.45	\$443.50	\$25.75	\$0.00	\$560.70
03/21/11	840633210088	\$212.20	\$232.80	\$0.00	\$0.00	\$445.00
03/22/11	840633220089	\$8.50	\$87.50	\$0.00	\$0.00	\$96.00
03/23/11	840633230090	\$52.36	\$128.30	\$0.00	\$0.00	\$180.66
03/24/11	840633240091	\$65.00	\$159.72	\$0.00	\$0.00	\$224.72
03/25/11	840633250092	\$68.00	\$177.40	\$0.00	\$0.00	\$245.40
03/26/11	840633260093	\$151.95	\$148.45	\$75.85	\$0.00	\$376.25
03/27/11	840633270094	\$174.75	\$433.95	\$0.00	\$0.00	\$608.70
03/28/11	840633280095	\$149.15	\$161.75	\$0.00	\$0.00	\$310.90
03/29/11	840633290096	\$127.55	\$181.95	\$0.00	\$0.00	\$309.50
03/30/11	840633300097	\$62.35	\$318.40	\$0.00	\$0.00	\$380.75
Total		\$4,001.89	\$6,859.45	\$189.80	\$45.65	\$11,096.79

THIRD PARTY TRANSACTIONS

Date	Description	Amount
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No Third Party Transactions for this statement period	0.00
Total	0.00

ADJUSTMENTS

Date	Description	Amount
	No Adjustments for this statement period	
Total		0.00

INTERCHANGE CHARGES

Date	Description	Total
03/30/11	MASTERCARD ASSESSMENT FEE .001100 BASIS PTS TIMES \$4,001.89	-\$4.40
03/30/11	VI-CPS/RESTAURANT (DB)	-\$2.45
03/30/11	VI-EIRF NON CPS ALL OTHER (DB)	-\$150.74
03/30/11	MC-DOMESTIC MERIT III	-\$0.33
03/30/11	MC-WORLDCARD - OTHER	-\$1.66
03/30/11	MC-KEY ENTERED	-\$7.25
03/30/11	MC-CORP T & E I(US) BUS	-\$0.65
03/30/11	MC-WORLD ELITE - OTHER	-\$0.99
03/30/11	MC-ENHANCED MERIT III BASE	-\$0.43
03/30/11	MC-ENHANCED KEY ENTERED	-\$6.29
03/30/11	MC-HIGH VAL T & E	-\$1.04
03/30/11	VISA ASSESSMENT FEE .001100 BASIS PTS TIMES \$6,859.45	-\$7.55
03/30/11	MC-SMALL TICKET (DB)	-\$0.99
03/30/11	MC-RESTAURANT (DB)	-\$2.61
03/30/11	MC-KEY ENTERED (DB)	-\$65.81
03/30/11	AX RESTAURANT & QSR	-\$1.08
03/30/11	AX RESTRNT & QSR KEYED	-\$6.40
03/30/11	DISCOVER DUES/ASSESSMENT FEE .001000 BASIS PTS TIMES \$45.65	-\$0.05
03/30/11	MC NETWORK ACCESS USAGE FEE 144 TRANSACTIONS AT .018500	-\$2.66
03/30/11	DSCVR PSL KEY ENT RW	-\$0.54
03/30/11	DSCVR PSL KEY ENT CR	-\$0.53
03/30/11	VI-CPS/REWARDS 2	-\$0.47
03/30/11	VI-EIRF NON CPS ALL OTHER	-\$10.65
03/30/11	VI-SIGNATURE CARD STANDARD	-\$3.38
03/30/11	VI-CPS BUSINESS CARD T&E	-\$1.29
03/30/11	VI-CPS SMALL TICKET (DB)	-\$2.39
Total		-\$282.63

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SERVICE CHARGES

Date	Description	Total
03/30/11	MASTERCARD SALES TRANS FEE 30 TRANSACTIONS AT .070000	-\$2.10
03/30/11	VISA SALES TRANS FEE 26 TRANSACTIONS AT .070000	-\$1.82
03/30/11	DISCOVER SALES TRANS FEE 2 TRANSACTIONS AT .070000	-\$0.14
03/30/11	DISCOVER DATA USAGE FEE 2 TRANSACTIONS AT .018500	-\$0.04
03/30/11	DISCOVER PERCENT OF SALES FEE .002000 DISC RATE TIMES \$45.65	-\$0.09
03/30/11	MC PERCENT OF SALES FEE .002000 DISC RATE TIMES \$4,001.89	-\$8.00
03/30/11	VISA PERCENT OF SALES FEE .002000 DISC RATE TIMES \$6,859.45	-\$13.72
Total		-\$25.91

FEES

Date	Description	Total
03/30/11	VISA AUTH PROCESSING FEE 276 TRANSACTIONS AT .019500	-\$5.38
03/30/11	AMEX AUTH FEE 7 TRANSACTIONS AT .190000	-\$1.33
03/30/11	BATCH SETTLEMENT FEE 31 TRANSACTIONS AT .300000	-\$9.30
Total		-\$16.01

CHARGEBACKS/REVERSALS

Date	Reference No.	Description	Amount
		No Chargebacks/Reversals for this statement period	0.00
Total			0.00

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PENDING INTERCHANGE CHARGES								Sub Total	Total Interchange Charges
Product/ Description	Sales Total	% Of Sales	Number of Transactions	% of Total Transactions	Interchange Cost Rate	Cost Per Transaction			
AMEX NONDEBIT									
RESTAURANT & QSR	27.95	15	2	29	3.50	0.050	1.08		
RESTRNT & QSR KEYED	161.85	85	5	71	3.80	0.050	6.40		
AMEX NONDEBIT TOTAL	189.80		7					7.48	
DISCOVER NONDEBIT									
VR PSL KEY ENT RW	22.50	49	1	50	1.97	0.100	0.54		
VR PSL KEY ENT CR	23.15	51	1	50	1.87	0.100	0.53		
DISCOVER NONDEBIT TOTAL	45.65		2					1.07	
MASTERCARD NONDEBIT									
DOMESTIC MERIT III	14.85	0	1	1	1.58	0.100	0.33		
WORLD CARD - OTHER	63.40	2	2	1	2.30	0.100	1.66		
KEY ENTERED	314.60	8	13	9	1.89	0.100	7.25		
CORP T & E I(US) BUS	25.85	1	1	1	2.50		0.65		
WORLD ELITE - OTHER	28.75	1	2	1	2.75	0.100	0.99		
ENHANCED MERIT III BASE	19.05	0	1	1	1.73	0.100	0.43		
ENHANCED KEY ENTERED	264.20	7	9	6	2.04	0.100	6.29		
HIGH VAL T & E	34.10	1	1	1	2.75	0.100	1.04		
MASTERCARD NONDEBIT TOTAL	764.80		30					18.64	
MASTERCARD DEBIT									
SMALL TICKET (DB)	48.09	1	6	4	1.55	0.040	0.99		
RESTAURANT (DB)	151.70	4	8	6	1.19	0.100	2.61		
KEY ENTERED (DB)	3,037.30	76	100	69	1.64	0.160	65.81		
MASTERCARD DEBIT TOTAL	3,237.09		114					69.41	

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PENDING INTERCHANGE CHARGES

Product/ Description	Sales Total	% Of Sales	Number of Transactions	% of Total Transactions	Interchange Cost Rate	Cost Per Transaction	Sub Total	Total Interchange Charges
VISA NONDEBIT								
CPS/REWARDS 2	18.95	0	1	0	1.95	0.100	0.47	
EIRF NON CPS ALL OTHER	384.80	6	18	7	2.30	0.100	10.65	
SIGNATURE CARD STANDARD	110.20	2	4	1	2.70	0.100	3.38	
CPS BUSINESS CARD T&E	41.10	1	3	1	2.40	0.100	1.29	
VISA NONDEBIT TOTAL	555.05		26					15.79
VISA DEBIT								
CPS SMALL TICKET (DB)	117.98	2	14	5	1.55	0.040	2.39	
CPS/RESTAURANT (DB)	155.55	2	6	2	1.19	0.100	2.45	
EIRF NON CPS ALL OTHER (D)	6,030.87	88	226	83	1.75	0.200	150.74	
VISA DEBIT TOTAL	6,304.40		246					155.58
Total	11,096.79		425					267.97

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Visa will eliminate the Issuer's documentation requirements for fraud-related reason codes with new chargebacks beginning April 15, 2011. Currently, Visa requires a fraud affidavit or a cardholder letter stating the charge is not authorized. These items will no longer be required; however, Issuers must certify, within the case on the Dispute Questionnaire, the cardholder neither authorized nor participated in the transaction.

Documentation will no longer be required for the following reason codes:

RC57 Fraudulent Processing of Transactions, RC62 Counterfeit Card, RC81 Card Present Fraud, or RC83 Card Not Present Fraud

Reason Code 74 - Late Presentment Chargebacks (effective May 18, 2011):

Multi-location, centrally accumulated merchants (i.e. T&E, service stations) must process transactions within 20 calendar days from the transaction date. All other merchants must process transactions within 10 calendar days from the transaction date. Transactions processed after this timeframe could be subject to a late presentment chargeback.