



Sample Receipts Express Plus 3, 6, 12

Sample 3 Month

TEST MERCHANT
1234 MAIN STREET
SAN DIEGO, CA 92111
(888) 549-9001

02/06/12 09:46 AM

PAYDAY EXPRESS

Terminal : ZXX41
Batch : 003632210
Routing : 122000247
Account : XXXXX8899
Check # : 5936
Item # : 054197423

Down Payment Amount \$ 323.75

PLUS:
Each ACH Debit \$ 323.75
of ACH Debits X 3

Total All Debits \$ 971.25

GRAND TOTAL \$ 1,295.00

ALL ITEMS WILL BE ELECTRONICALLY PRESENTED EITHER IN THE FORM OF A CHECK IMAGE OR ACH DEBIT. THE FIRST ITEM WILL BE DEPOSITED IMMEDIATELY. SUBSEQUENT ITEMS WILL BE ELECTRONICALLY PRESENTED BEGINNING NEXT MONTH ON THE SAME DATE AS TODAY AND CONTINUE THEREAFTER EACH MONTH UNTIL PAYMENT IS RECEIVED IN FULL. CUSTOMER AGREES TO A SERVICE CHARGE OF \$25 OR THE MAXIMUM PERMITTED BY LAW TO BE DEBITED EITHER ELECTRONICALLY OR BY PAPER DRAFT IN THE EVENT ANY ITEM FAILS TO CLEAR WHEN PRESENTED TO CUSTOMER'S BANK PURSUANT TO THIS TRANSACTION.

THANK YOU!
PLEASE COME AGAIN!

www.securepaymentsystems.com
888-313-7842

Customer Copy

Sample 6 Month

TEST MERCHANT
1234 MAIN STREET
SAN DIEGO, CA 92111
(888) 549-9001

02/06/12 09:49 AM

PAYDAY EXPRESS

Terminal : ZXX98
Batch : 003631593
Routing : 122000247
Account : XXXXX8899
Check # : 1222
Item # : 054197482

Down Payment Amount \$ 362.50

PLUS:
Each ACH Debit \$ 181.25
of ACH Debits X 6

Total All Debits \$ 1,087.50

GRAND TOTAL \$ 1,450.00

ALL ITEMS WILL BE ELECTRONICALLY PRESENTED EITHER IN THE FORM OF A CHECK IMAGE OR ACH DEBIT. THE FIRST ITEM WILL BE DEPOSITED IMMEDIATELY. SUBSEQUENT ITEMS WILL BE ELECTRONICALLY PRESENTED BEGINNING NEXT MONTH ON THE SAME DATE AS TODAY AND CONTINUE THEREAFTER EACH MONTH UNTIL PAYMENT IS RECEIVED IN FULL. CUSTOMER AGREES TO A SERVICE CHARGE OF \$25 OR THE MAXIMUM PERMITTED BY LAW TO BE DEBITED EITHER ELECTRONICALLY OR BY PAPER DRAFT IN THE EVENT ANY ITEM FAILS TO CLEAR WHEN PRESENTED TO CUSTOMER'S BANK PURSUANT TO THIS TRANSACTION.

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888-313-7842

Merchant Copy

Sample 12 Month

TEST MERCHANT
1234 MAIN STREET
SAN DIEGO, CA 92111
(888) 549-9001

02/06/12 09:47 AM

PAYDAY EXPRESS

Terminal : ZXX99
Batch : 003632213
Routing : 122000247
Account : XXXXX8899
Check # : 6059
Item # : 054197437

Down Payment Amount \$ 375.00

PLUS:
Each ACH Debit \$ 93.75
of ACH Debits X 12

Total All Debits \$ 1,125.00

GRAND TOTAL \$ 1,500.00

ALL ITEMS WILL BE ELECTRONICALLY PRESENTED EITHER IN THE FORM OF A CHECK IMAGE OR ACH DEBIT. THE FIRST ITEM WILL BE DEPOSITED IMMEDIATELY. SUBSEQUENT ITEMS WILL BE ELECTRONICALLY PRESENTED BEGINNING NEXT MONTH ON THE SAME DATE AS TODAY AND CONTINUE THEREAFTER EACH MONTH UNTIL PAYMENT IS RECEIVED IN FULL. CUSTOMER AGREES TO A SERVICE CHARGE OF \$25 OR THE MAXIMUM PERMITTED BY LAW TO BE DEBITED EITHER ELECTRONICALLY OR BY PAPER DRAFT IN THE EVENT ANY ITEM FAILS TO CLEAR WHEN PRESENTED TO CUSTOMER'S BANK PURSUANT TO THIS TRANSACTION.

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