



# Sample Statment Nail Salon with \$38 Average Ticket

(880) 889-8765

## Charges & Fees

Description	Sales Amount	Items	Rate	Item Charge	Amount Charged*
<b>MasterCard Charges:</b>					
MC DOMESTIC MERIT III (DB)	\$ 3,642.00	106	1.05%	\$ 0.15	\$ 54.15
MC DOMESTIC STANDARD (DB)	\$ 320.00	6	1.90%	\$ 0.25	\$ 7.59
MC DOMESTIC MERIT III	\$ 663.00	13	1.58%	\$ 0.10	\$ 11.77
MC ENHANCED MERIT III BASE	\$ 561.00	17	1.73%	\$ 0.10	\$ 11.42
MC ENHANCED STANDARD	\$ 37.00	1	2.95%	\$ 0.10	\$ 1.19
MC HIGH VALUE MERIT III	\$ 40.00	1	2.20%	\$ 0.10	\$ 0.98
MC WORLD MERIT III BASE	\$ 35.00	1	1.73%	\$ 0.10	\$ 0.71
MC WRLD ELITE MERIT III	\$ 45.00	1	2.20%	\$ 0.10	\$ 1.09
MASTERCARD SALES DISCOUNT	\$ 5,343.00		0.30%		\$ 16.05
<b>Total MasterCard Sales Fees</b>					\$ 104.95
<b>Visa Charges:</b>					
VS BUSINESS CARD RETAIL	\$ 25.00	1	2.20%	\$ 0.10	\$ 0.65
VS CPS RETAIL - ALL OTHER	\$ 724.00	16	1.54%	\$ 0.10	\$ 12.76
VS CPS RETAIL DEBIT	\$ 3,575.00	85	1.03%	\$ 0.15	\$ 49.57
VS CPS/REWARD 1	\$ 878.00	25	1.65%	\$ 0.10	\$ 17.00
VS SIGNATURE PREFERRED - RETAIL	\$ 58.00	1	2.10%	\$ 0.10	\$ 1.32
VISA SALES DISCOUNT	\$ 5,260.00		0.30%		\$ 15.81
<b>Total Visa Sales Fees</b>					\$ 97.11
<b>Auth Fees:</b>					
MASTERCARD WATS AUTH FEE		146		\$ 0.10	\$ 14.60
VISA WATS AUTH FEE		128		\$ 0.10	\$ 12.80
<b>Total Auth Fees</b>		274			\$ 27.40
<b>Other Fees:</b>					
BATCH SETTLEMENT FEE		29		\$ 0.15	\$ 4.35
MASTERCARD ASSESSMENT FEE	\$ 5,343.00		0.095%		\$ 5.12
VISA ASSESSMENT FEE	\$ 5,260.00		0.0925%		\$ 4.87
MONTHLY STATEMENT FEE					\$ 6.00
<b>Total of Other Fees</b>	\$ 10,603.00	29			\$ 20.34
<b>Total Charges and Fees</b>					\$ 249.80

### Interchange Plus Pricing Plan:

Interchange + Assessment + 0.3% + 10 cents per transaction

Average Ticket: \$38

Effective Rate:  $\$249.80 / \$10,603 = 0.0235$  (or 2.35%)