

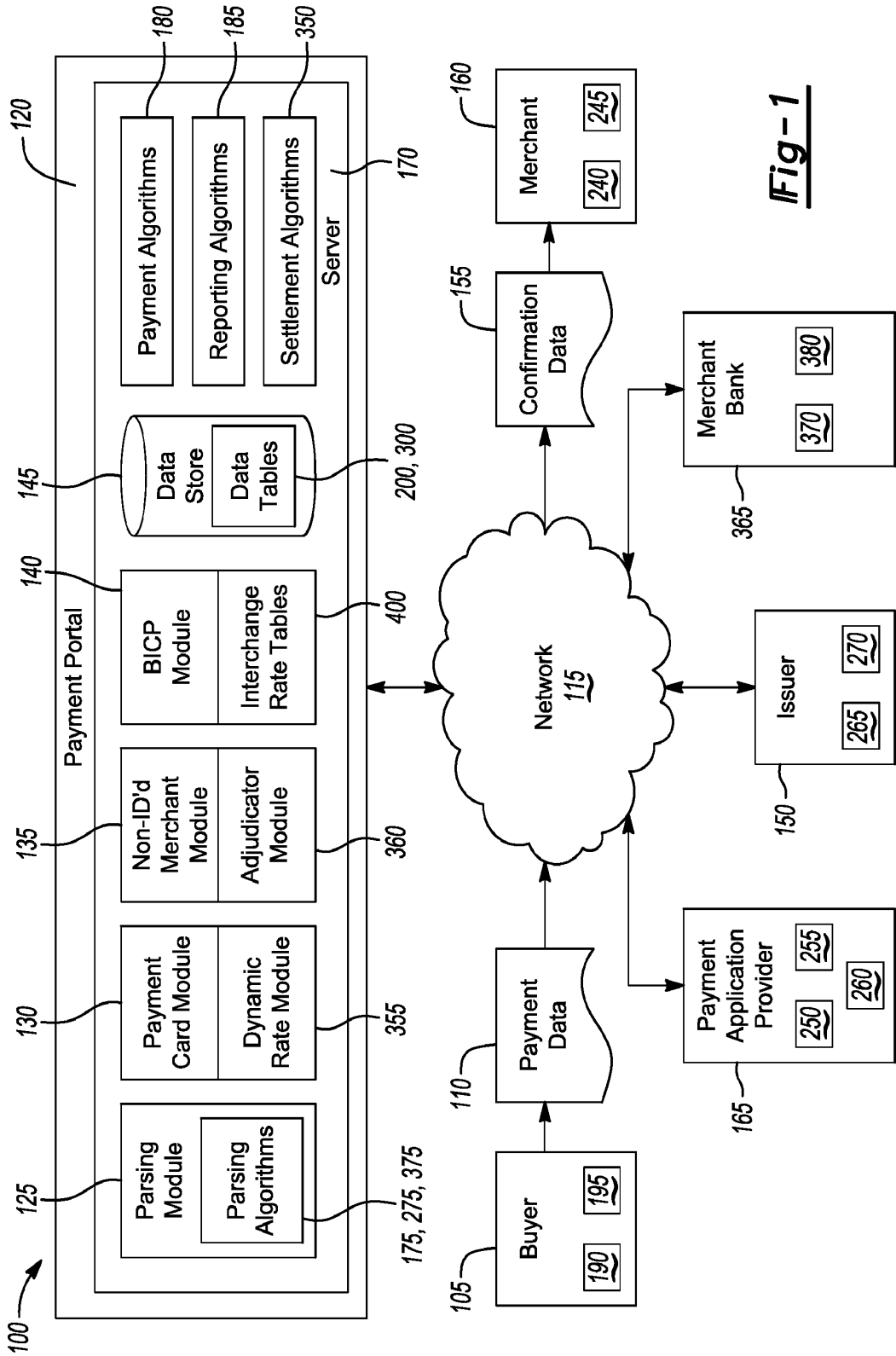


Fig-1

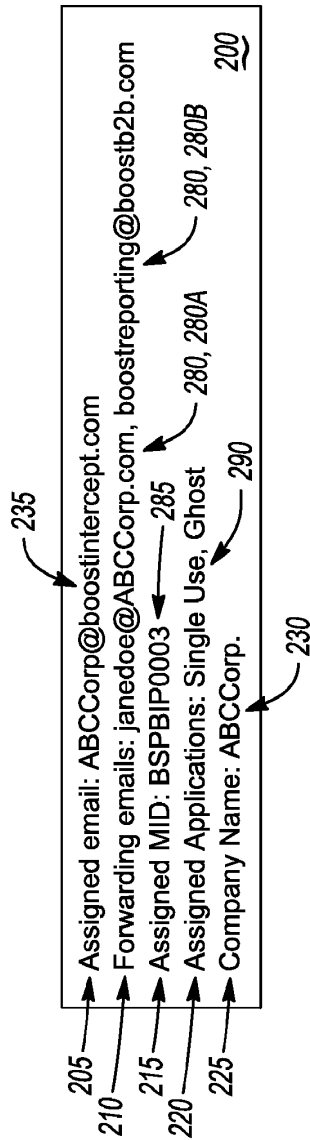


Fig-2

MID	Source	Buyer	Vendor #	Card Data Status	Format Certification
BSPBIP0003	BuyerControl (bank)	CDE Co.	854900189	Included	8/23/12
BSPBIP0003	VCP (processor)	XYZ Corp	2222	Token 875A168T16844473	8/25/12
BSPBIP0003	BuyerControl (bank)	123 LLC	A874985	Included	8/25/12
BSPBIQ5947	BuyerControl (bank)	123 LLC	A874987	Included	8/25/12
BSPBIQ5947	AP Services (bank)	QVW Inc	1687995856	Token 1768554AXY872546	8/27/12
BSPBIQ5947	AP Treasury (bank)	VWXYZ	85768851112	Web Site - PC = AuX2Y6*k	9/4/12
BSPRVJ7014	Gateway (Card Co)	CDE Co.	854902578	Modified EDI 820 - MPG	9/6/12

Fig-3

From: XYZCorp@Providerproxy.com
Sent: Friday, May 11, 2012 8:58 AM
To: ABCCorp@boostintercept.com
Subject: Customer Payment Notification

335, 335A
235

500, 500A

110

Customer Payment Notification
Attention: Accounts Receivable Department

Please process the following payment made on behalf of:

Company Name	ABC Corp.
Contact Name	John Doe
Email	ar@abc.com
Phone	800-555-1212

230

Please direct any questions regarding this payment to the above listed contact.

Account Number	2222	330				
*Net Payment Amount	\$10.00	390				
Payment Issue Date	5/11/2012	385				
MasterCard Number	5535					
Valid Through Date	05/16/2012					
Payment Details		395				
Invoice #	Invoice Date	Gross Amt	Adj Amt	Net Amt	Reference GL	Notes
ABC1231239	5/1/2012	\$0.00	\$0.00	\$5.00	ABC-1234-9999-1269	Paid to Terms
ABC1231240	5/2/2012	\$0.00	\$0.00	\$5.00	ABC-1234-9999-1269	Paid to Terms

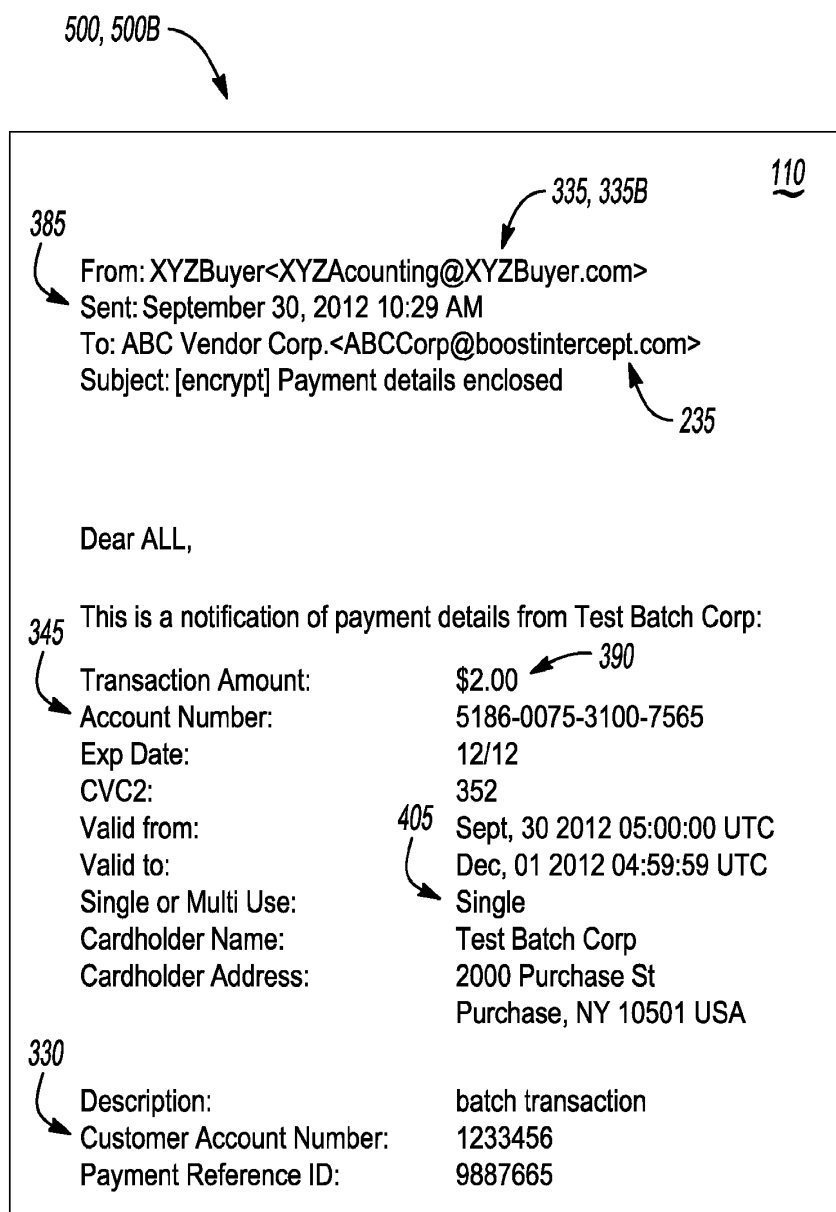
345

340

*It is recommended that you authorize the card for the full Net Payment Amount. Only the Net Payment Amount will be honored.

Fig - 4

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Fig-5

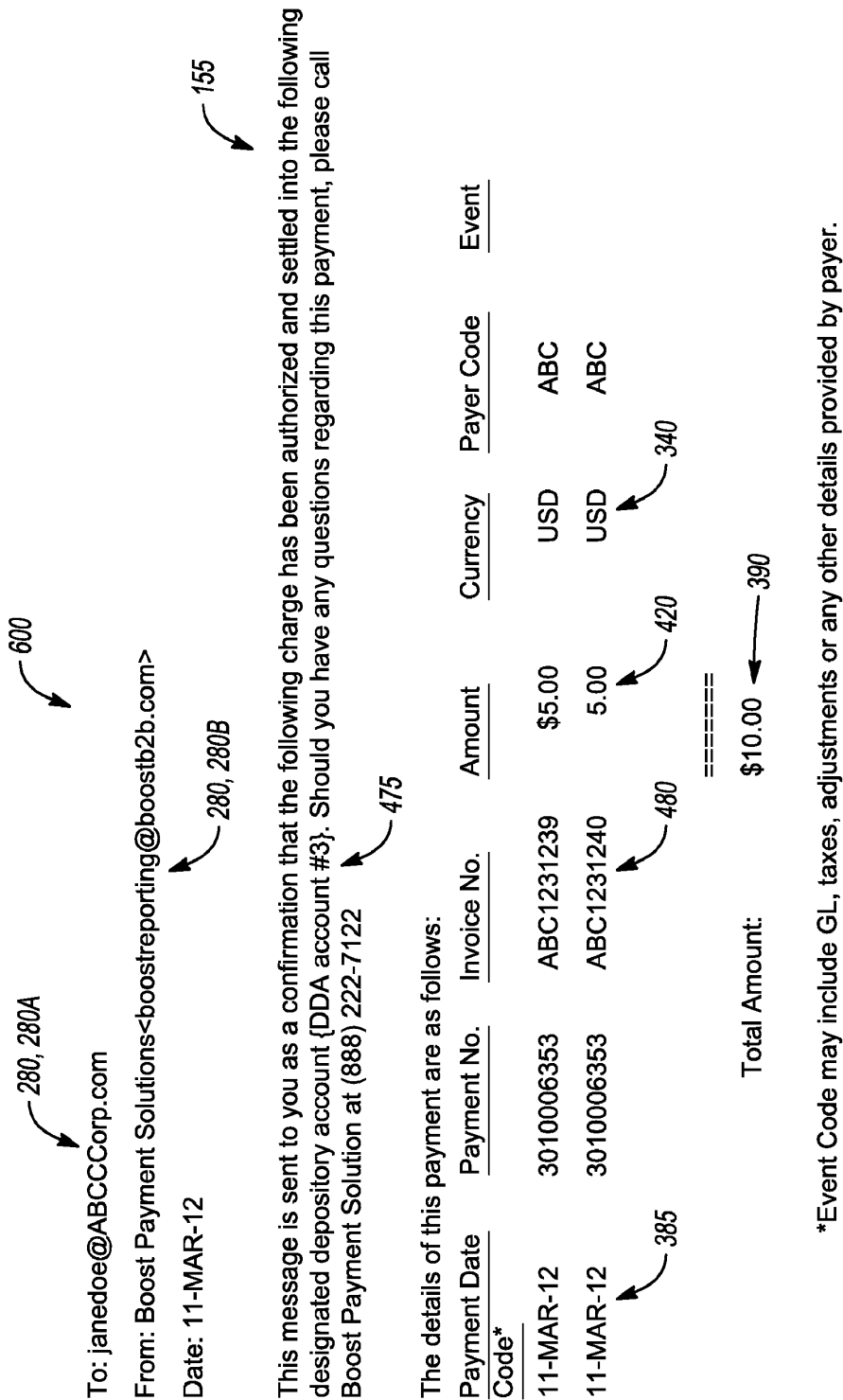
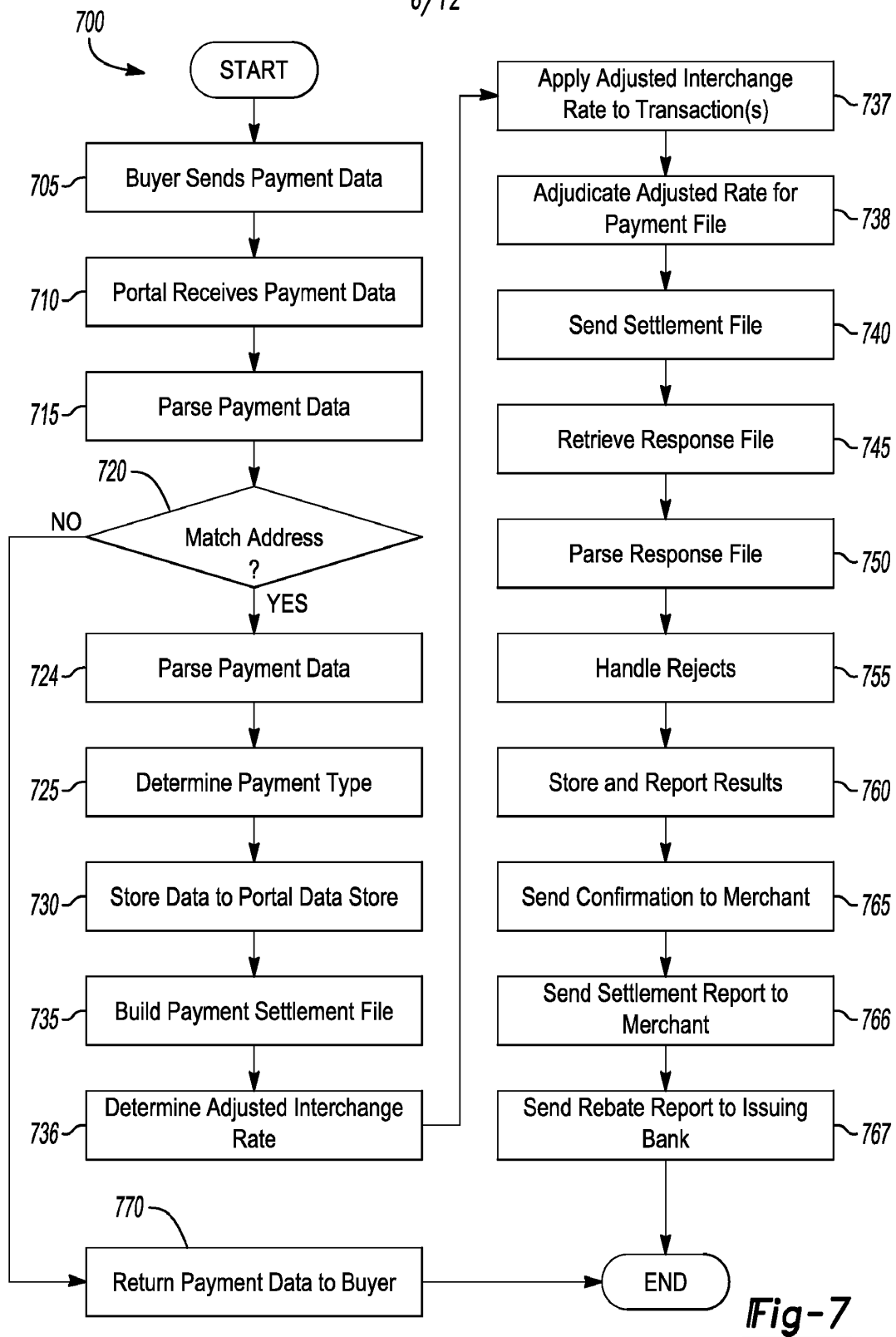


Fig-6

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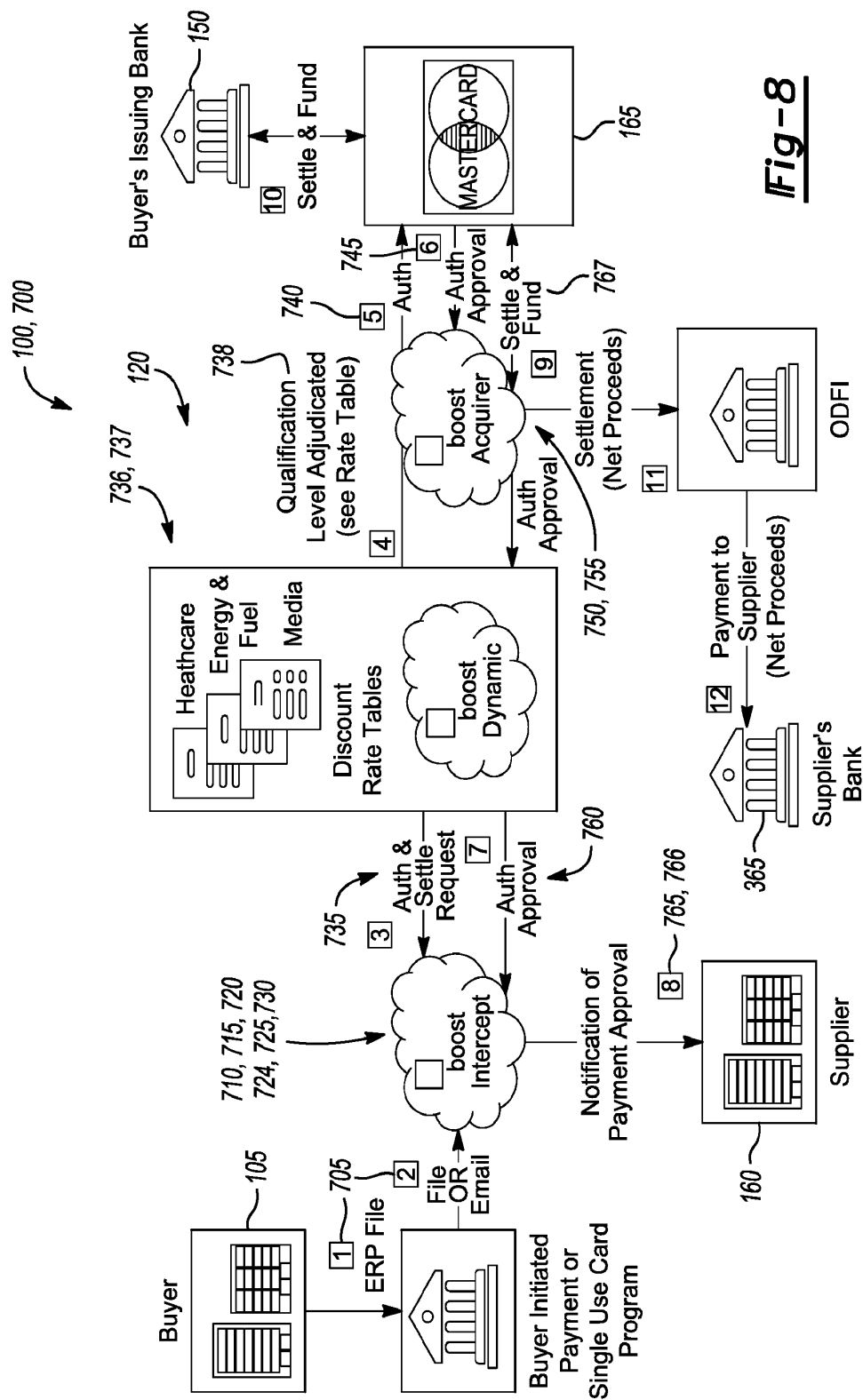
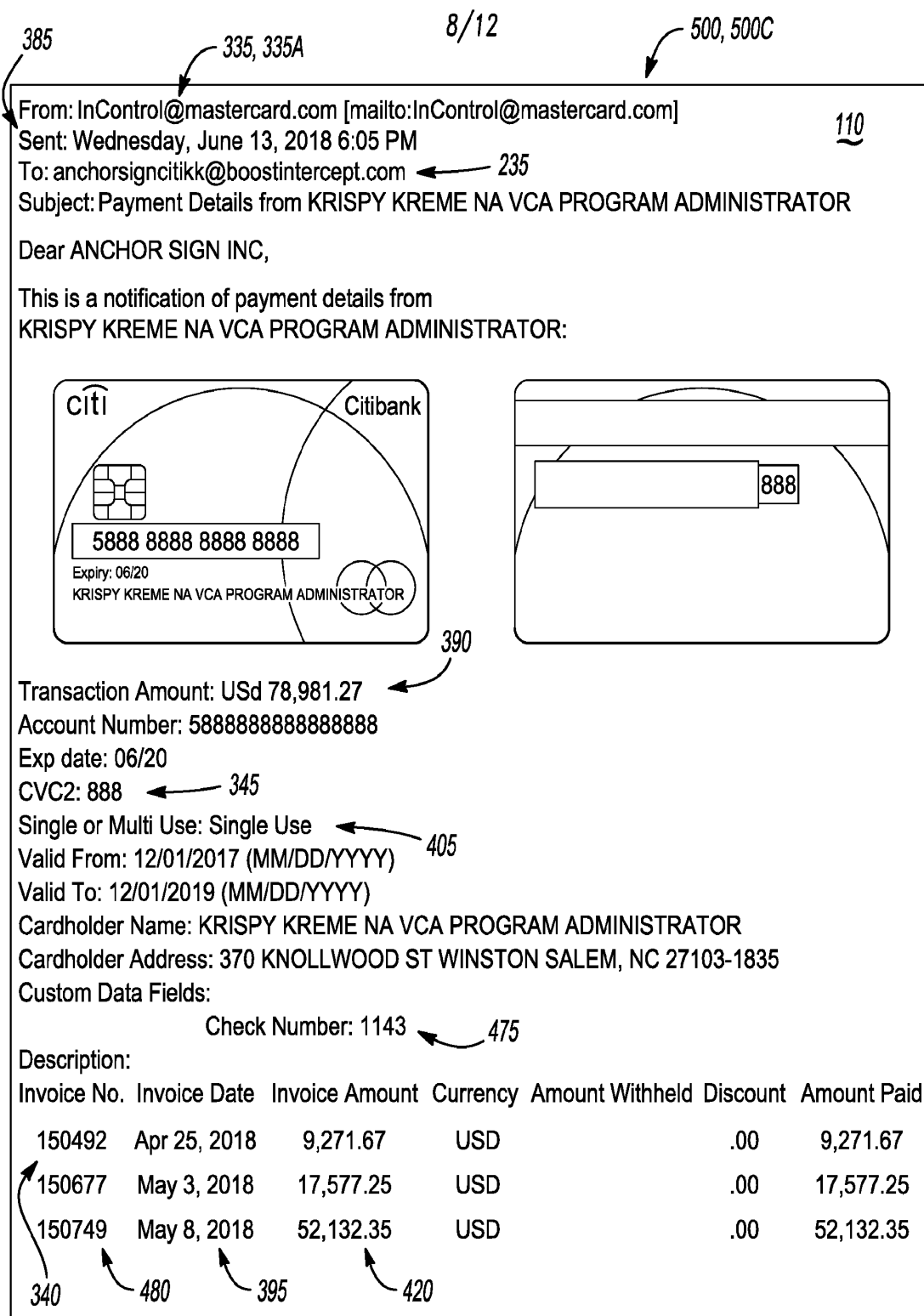


Fig-8

**Fig-9**

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440

033-00721151479	
TransID	033-0072151479
Custid	1225556
Action	sale
Status	approved
Response Code	00
Description	Approved Completed Dynamic Key Accepted
Transaction Date	06-13-2018 16:27:31 PDT — 385
Account	<u>xxxxxxxxxxx-8888</u>
Expiration Date	06/2020 — 345
Media Type	MasterCard
Amount	\$78,981.27 — 390
AVS	n
Name	KRISPY KREME NA VCA — 105
Ship To Zip	10017
Ship To Country	840
Ticket	1143
Operator	JLister
Authcode	058533
Entry Mode	Key Entered
Bank Settlement Number	<u>444</u> — 410
Product Information	
Purchase Order Number / Customer Code	1143
Total Shipping & Handling	\$0.00
Tax Identifier	Not Provided
Tax	\$0.00
Product Code	1143
Price	\$78,981.27 — 390
Quantity	1
Product Description	Invoices Invoices
Unit of Measure	Each
Discount Per Item	\$0.00
Associated Transactions	
<u>460</u>	

Fig-10

460

385	105	390	465	430	435	480	420
PAYMENT DATE	PAYER	TOTAL AMOUNT	INTER-CHANGE	ACQUIRER FEE	NET AMOUNT	INVOICE NUMBER	INVOICE AMOUNT
6/14/2018	KRISPY KREME DOUGHNUT	\$78,981.27	\$1,066.25	\$426.49	\$77,488.53	150492	\$9,271.67
						150677	\$17,577.25
						150749	\$52,132.35
	TOTAL PAYMENT:		\$1,066.25	\$426.49	\$77,488.53		

340

Fig-11

445		400		415	
445		485		425	
445		450		455	
Supplier Accepted Level		DSO and Dollar Size		Interchange Rate	
Qualification Level					
☐	0-10			2.65% + \$.10	Level 1
☐	11-30			2.50% + \$.10	Level 2
☒	31-45	< \$7255 > \$7255 - \$25,000 > \$25,000 - \$100,000 > \$100,000		1.80% + \$.10 1.25% + \$40 1.20% + \$60 1.15% + \$80	Level 3/Large Ticket LT Tier 1 LT Tier 2 LT Tier 3 *
☒	46-60	< \$7255 > \$7255 - \$25,000 > \$25,000 - \$100,000 > \$100,000 - \$500,000 > \$500,000 - \$999,999 > \$1,000,000		1.80% + \$.10 1.20% 1.00% 0.90% 0.80% 0.70%	Level 3/CPA * CPA Tier 1 CPA Tier 2 CPA Tier 3 CPA Tier 4 CPA Tier 5
☒	61-90			ie 0.60%	BSA

Fig-12

12/12

600

wed 6/13/2018 5:01 PM 155

corporateinvoices@krispykreme.com

Separate Remittance Advice: paper document number - 1143 410

To anchorsigncitikk@boostintercept.com 160

June 13, 2018 235 105 Payment Remittance Advice

<p>From Payer Krispy Kreme Doughnut Corporation KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST WINSTON SALEM NC US 27103</p>	<p>Trading Partner To Payee ANCHOR SIGN INC ANCHOR SIGN INC PO BOX 22737 CHARLESTON SC US 29413</p>
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Bank Name	WELLS FARGO BK NA
Bank No.	
Branch No.	127777777 475
Bank BIC Code	
Bank Account	xxxxxx3333
IBAN	

450 The following payment has been remitted.

Payment Reference Number	100087 410
Paper Document Number	1143 385
Payment Date	Jun 13, 2018
Payment Currency	USD
Payment Amount	78,981.27 390

Remittance Detail						
Document Reference Number	Document Date	Document Amount	Document Currency	Amount Withheld	Discount Taken	Amount Paid
150492	Apr 25, 2018	9,271.67	USD		.00	9,271.67
150677	May 3, 2018	17,577.25	USD		.00	17,577.25
150749	May 8, 2018	52,132.35	USD		.00	52,132.35
Total					.00	78,981.27

Fig-13