

July 7, 2010

James Dugan
CHARGE Anywhere LLC
4041 B Hadley Road
South Plainfield, NJ 07080

Dear James:

Heartland Payment Systems is pleased to issue this certification letter for the following applications processing on the Exchange platform:

Industry	Retail, Restaurant, MOTO, eCommerce, Debit
Card Types	Visa, MasterCard, Discover/JCB, American Express
Tran Types	Credit sale (swiped), Credit sale (manual entry card-present), Credit sale (manual entry card-not-present), Credit authorization and completion, Credit prior sale (voice authorization), Credit return, void, AVS, Card Verification, Incremental Authorization, RFID/contactless, Level II CPC, Credit partial authorization, Credit reversal, Debit sale, Debit sale with cash back, Debit return, Debit reversal.
Protocol	IP – single or multi-trans
Application	Comsgate
Version	2.6

Please note - The certification performed is a limited test and it remains the responsibility of CHARGE Anywhere LLC to ensure all current and future data elements are supplied for Interchange compliance. CHARGE Anywhere LLC must also ensure that the "full and unaltered contents" of the magnetic stripe are transmitted in each electronic authorization request message for all card types, and that the contents of the magnetic stripe read is not retained in its entirety in memory, logs, databases, or files after the authorization is complete. CHARGE Anywhere LLC is responsible to ensure its software applications do not invalidate the merchant's ability to be PCI compliant. CHARGE Anywhere LLC is responsible to maintain its software applications to be in compliance with current PCI/PABP specifications which can be found at www.pcisecuritystandards.org and www.visa.com/cisp.

Please note: You must recertify the application software if modifications are made to the payment application, or module, or component that is processing to the HPS-Exchange platform. Please contact me at least two weeks in advance of when you plan to certify your software to be placed into the certification queue.

The Heartland Service Center is comprised of dedicated teams broken out by geographical regions to provide service for beta and production merchants. Support is available 24 hours per day, including holidays and weekends. For technical assistance during your beta period, please contact (888) 963-3600, and enter the 5-digit zip code for the merchant location. You will be routed to the appropriate team for service and support.

If you have any questions regarding this certification letter, please contact me at (972) 295-8758 or via email at John.Orr@e-hps.com.

Regards,

John Orr
Certification Analyst