About Retail Software Solutions and TAMMSOnline

Retail Software Solutions has over 16 years experience in the Point of Sale software business for the Buy, Sale and Trade industry. We are located in Plano, Texas and have 3 software developers, 2 systems engineers and 2 back office billing staff. We are a Texas Corporation.

In 1992 Jeff Benton was introduced to Mark Kane of CD Warehouse and was asked to create a POS system for his new chain of stores. This was the inception of TAMMS. The TAMMS software was later modified to support the DVD and Video Game line of products and the rental of these and other items. In 2001 we were selected by Blockbuster Entertainment to help bring the Buy, Sale and Trade concept to their stores. In 2003, we were selected by Virgin Atlantic Ltd. of London to modify the TAMMSOnline software for a trial in their retail stores in the UK, also in 2003 we partnered with Best Buy to review a system that allowed Best Buy to gather customer buy prices from the TAMMSOnline System. In 2007 we change our corporate name from ObjectDev, Inc. to Retail Software Solutions, Inc. to better describe our business to the public.

Over the last 16 years we have seen the TAMMS software line grow from a single user DOS based application to a multi user, multi chain windows console mode application. All our systems now run from a central data center in downtown Dallas. All applications are run on clustered Windows 2003 Enterprise servers with Sybase and SQL Server backend databases. We backup all date to redundant robotic tape systems each night. One set of the tapes stay onsite for rapid recovery if needed and another set are stored offsite at Iron Mountain data storage.

We also support processing to Amazon for e-commerce sales of product. As stated by Amazon our clients using our systems make up over 40% of all music uploaded to Amazon. Our servers on average upload over 300,000 items to Amazon every 24 hours. We also support Leadsonline by tracking items purchase from customers and uploading the customer and purchase detail data every night to the Leadsonline database. This is an option that each store can select to upload or not.

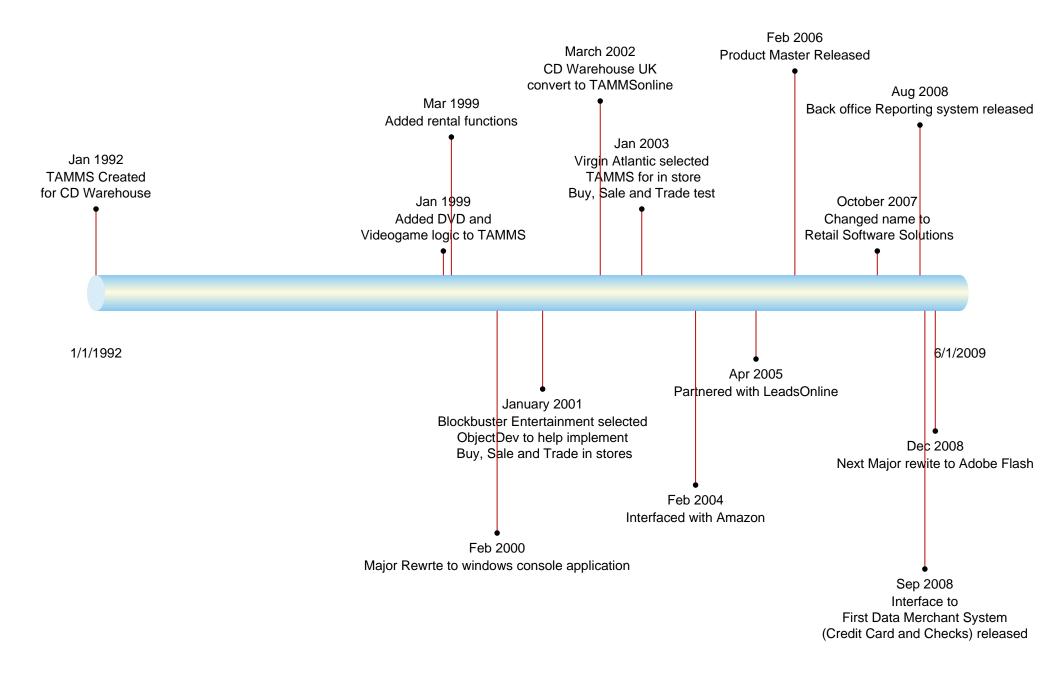
Our goal is to continue to evolve and enhance the TAMMSOnline application to support our customer needs and the changes in the industry. On average we do a system update every 30 – 60 days. Custom changes are welcome from our clients with the ability to mark some changes as only for your chain and no other client can have access to the changes unless you agree to it. We also operate a 24 hour/ 7 day a week helpdesk system that is monitored by on-call staff and is recorded and reported on by an in house application.

Thank you for your interest in TAMMSOnline.

A. Benton

Chief Technology Officer

TAMMSOnline Time Line



Customer Profiles

Customer Profile



Company:	Vintage Stock
Location(s):	Missouri, Texas (Movie Trading Company), Oklahoma, Arkansas, Kansas
Customer Since:	2008
# of Stores: 22 + 1 Warehouses (Vintage Stock), 11 + 1 Warehouse (Movie T Company)	
# of POS per store: 3 stations (Vintage Stock), 5 – 7 stations (Movie Trading Company	
Avg. Size of Store:	
SQFT:	5,000 (Vintage Stock), 7,000 (Movie Trading Company)
Product:	18,000 skus / 34,250 items (Vintage Stock)
	30,580 skus / 60,857 items (Movie Trading Company)
Contact(s):	Rodney Spriggs (CEO), Ken Caviness (CFO)
Main Number:	417-623-1550

Vintage Stock has just completed a system migration from the RetailPro Point of Sale System to the TAMMSOnline System. They are using the TAMMS Point of Sale System, Product Master System, Gift Card System, Store Value System, Credit Card and Check Imaging Systems and the Time Clock Modules.

22 locations and 2 Warehouse's have been converted to TAMMSOnline. Another 11 Locations in Texas will be converted during the month of October 2008 from an in-house point of sale system.

Customer Profile



Company:	Buybacks			
Location(s):	Texas, Ohio, Pennsylvania, Kansas, Indiana			
Customer Since:	2004			
# of Stores:	21			
# of POS per store:	2 stations			
Avg. Size of Store:				
SQFT:	n/a			
Product:	n/a			
Contact(s):	Jason Hinkle			
Main Number:	512-786-8599			

Buybacks was converted from the CD Warehouse in-house system in 2004. They are using the TAMMS Point of Sale System, Gift Card System, Amazon Pricing Interface and the Advanced Amazon System.

Customer Profile



Company:	EntertainMart			
Location(s):	Texas, Missouri, Colorado			
Customer Since:	2003			
# of Stores:	4			
# of POS per store:	25 stations			
Avg. Size of Store:				
SQFT:	35,000			
Product:	250,000 items			
Contact(s):	Mark Kane			
Main Number:	972-741-2845			

EntertainMart started with the TAMMSOnline POS in 2003. They are using the TAMMS Point of Sale System and Product Master Systems.

Hardware and Supplies

Compact Thermal Receipt Printer with Two-Color Capability

Epson TM-T88IV POS Printer



- High-speed printing of up to 7.9"/sec. 25% faster than the TM-T88III
- Same fast print speed for both text and graphics
- Two-color printing of receipts including logos and all other graphics
- Ease-of-use features including drop-in paper loading, long-lasting autocutter and Auto Status Back messages
- Improved cover design for increased spill resistance
- Optional power supply case
- Two-year warranty

The TM-T88IV thermal printer is the latest addition to Epson's innovative, industry-leading TM-T88 POS printer series.

Designed specifically for high-volume retail and food service environments, the TM-T88IV delivers more speed and more reliability than ever before. It offers 25% faster printing of text and graphics than the TM-T88III, two-color capability and more ease-of-use features.

Fast two-color printing of text and graphics

Now you can speed customer transactions with the TM-T88IV printer. It prints receipts at speeds of up to 200mm (7.9 inches) per second— 25% faster than the TM-T88III and, unlike other printers, the TM-T88IV prints text and graphics at the same fast speed. In addition, its two-color red and black printing capabilities can be used to highlight order changes to minimize kitchen errors and create attention-getting color logos and impactful marketing messages.

Designed for ease-of-use and convenience

The TM-T88IV's small footprint is ideally suited for both retail and food service environments. The printer can be placed either on the countertop or wall using an optional wallhanging bracket, whichever is most convenient. It also features easy, drop-in paper loading, an autocutter, an improved cover design to protect from spills and an optional annunciator to alert wait staff when kitchen orders are ready.

Reliability you can count on The TM-T88IV boasts even more reliability than the TM-T88III. With a MCBF of 52 million lines, a MTBF of 360,000 hours and an autocutter life of 1.5 million cuts, the TM-T88IV printer delivers the

outstanding reliability that is critical in high-volume environments.

Integration made easy

With Epson's wide range of Connect-It[™] interfaces, the TM-T88IV is compatible with today's best-of-breed and component-based systems. Interface options are available for high-speed USB, serial, parallel, Ethernet and wireless. The TM-T88IV also has the same external dimensions as the TM-T88III for easy drop-in replacement.

Backed by the leader

The TM-T88IV features the quality and reliability that Epson is known for and is backed by Epson's two-year warranty.



Epson TM-T88IV POS Printer

Printer Specifications	i de la companya de l	TM-T88IV
General	Print method	Thermal line printing
	Print font	
	Font	9 x 17/12 x 24
	Column capacity	56/42 columns
	Character size	Font A: 1.41 x 3.39 Font B: 0.99 x 2.40 Kanji: 3.39 x 3.39 (W x H mm)
	Character set	95 Alphanumeric, 37 International, 128 x 11 Graphic (including user-defined page) Traditional/Simple Chinese, Thai, Japanese, Korean
	Barcode	UPC-A/E, CODE 39/93/128, EAN8/13, ITF, CODABAR 2D symbols: PDF417, QR-CODE
Printer	Interface*	RS-232C, IEEE 1284 parallel; RS-485; high-speed USB; 10/100Base-T/TX; wireless
	Data buffer	Receive: 45 bytes or 4KB, selectable; user-defined: 12KB; macro: 2KB; NV graphics: 256KB; NV user: 1KB; page mode area: 106K
	Print speed (max.)	7.9"/second (200mm) graphics and text; 3.9"/second in 2-color print mode
	Paper dimensions	3.13" ± 0.02" × 3.27" diameter (79.5 ± 0.5(W) × 83mm)
	Paper thickness	55 – 80 µm
	Power	24 VDC ± 7%
	Power consumption	Approx. 1.8 A (mean)
	D.K.D. function	2 drivers
	Reliability MTBF	360,000 hours
	MCBF	52,000,000 lines
	Autocutter	1.5 million cuts
	Overall dimensions	5.71 x 7.68 x 5.83" (W x D x H) (145 x 195 x 148mm)
	Mass	3.96 lb (1.8 kg)
	Color	ECW, EDG
	Factory options	Power supply cover, PS-180 AC adapter, wall-hanging bracket, affixing tape and Connect-It interfaces*
Control Board	EMI standards	FCC/ICES-003 Class A
	Safety standards	UL1950/CSA C22.2 No. 950

Inch values are approximate.

dpi: dots per 25.4mm (dots per inch)

cpi: characters per 25.4mm (characters per inch)

lps: lines per second

*To find out more about our line of Connect-It interfaces, talk to your Epson Sales Representative.



Optional power supply case secures cords under printer.

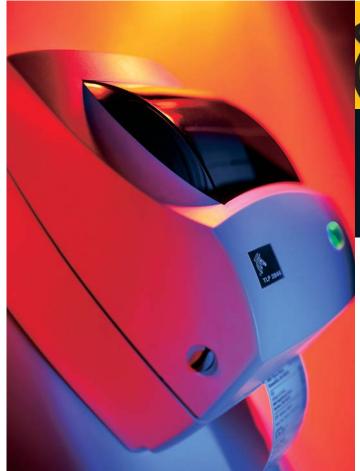


Power supply case fits under printer without increasing footprint size.



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The Desktop series printers integrate easily into a variety of mid- to low-volume printing applications including:

- Shipping/Receiving
- Warehouse shelf labeling and inventory control
- Healthcare specimen labeling and patient tracking
- Retail product marking, shelf labeling, and coupon and receipt printing
- Transportation/Logistics
- E-commerce postage



Zebra® Desktop Series

Thermal, On-Demand Label, Receipt, and Tag Printers

High-quality desktop printers deliver unmatched reliability and versatility.

Zebra's Desktop printer family offers a comprehensive choice of direct thermal (LP) and thermal transfer (TLP) models for 2- and 4-inch wide printing—each with distinctive characteristics to ensure your specific application is fully satisfied.

Small Size with No Compromise in Performance

Media loading is simplified thanks to the OpenACCESS[™] design, which tucks the printhead into the printer's top cover, and provides a clear media window for easy monitoring. Just drop the media in, shut the cover, and start printing! Maximize workplace efficiency with a 5-inch media roll capacity (for fewer label roll changes) and a space-saving, compact design. Their durable, dual-wall construction ensures that Desktop series printers will withstand rough handling in your busy work environment.

Flexible Networking and Connectivity

For optimal integration in today's IT environments, select from serial, parallel, and USB interfaces, or opt for Ethernet networking via Zebra's ZebraNet® PrintServer II. Zebra's ZPL II®-based desktop printers offer easy-to-use advanced printer management with ZebraNet[™] Bridge Enterprise.



EPL[™] Desktop Series Zebra's Eltron Programming Language







LP/TLP 2824™

Ideal for retail and other low- to midvolume label applications, the valuepacked, ultra-compact LP/TLP 2824 printers for 2-inch-wide printing redefine the compact printer class. They fit into areas other printers can't, while they optimize productivity with a full 5-inch media capacity and a maximum print speed of 4 inches per second.

LP/TLP 2824

MAXIMUM PRINT AREA

Width: 2.2"/56 mm Length in page mode (2" wide): 11"/279 mm (with standard memory) 22"/558 mm (with optional memory)

Length in line mode: Unlimited (LP only)

RESOLUTION

203 dpi/8 dots per mm

MEMORY

Standard: 512 KB Flash; 128 KB SRAM Optional: 1 MB Flash; 256 KB SRAM

PHYSICAL CHARACTERISTICS **TLP 2824**

LP 2824

Width: 5.12"/130 mm Width: 3.9"/99 mm

Depth: 7.5"/190 mm Depth: 9.25"/235 mm Height: 6.8"/173 mm Height: 7"/178 mm Weight: 2.7 lbs./1.2 kg Weight: 3.5 lbs./1.6 kg

(Weight of printer only; no media or options)

MEDIA SPECIFICATIONS

Label and liner width: 1"/25.4 mm to 2.36"/60 mm Ribbon width (outside diameter): 1.33"/34 mm to 2.24"/57 mm (TLP only) Ribbon length: 244'/74 m (TLP only)

LP/TLP 2844™

Ideal for applications such as shipping and receiving, parcel delivery, warehouse management, retail, and healthcare, Zebra's space-saving LP/TLP 2844 printers offer efficient and reliable 4-inch-wide desktop labeling at an affordable price.

These simple-to-operate, lowmaintenance printers reduce training requirements and operating costs, and provide flexible solutions through a variety of options and accessories.

LP/TLP 2844

MAXIMUM PRINT AREA

Width: 4.09"/104 mm Length in page mode:

11"/279 mm (with standard memory) 22"/558 mm (with optional memory) Length in line mode: Unlimited (LP only)

RESOLUTION

203 dpi/8 dots per mm

MEMORY

Standard: 512 KB Flash; 256 KB SRAM Optional: 1 MB Flash; 512 KB SRAM

PHYSICAL CHARACTERISTICS TLP 2844

LP 2844 Width: 7.6"/193 mm

Width: 7.8"/198 mm Depth: 8.2"/208 mm Depth: 9.4"/238 mm

Height: 6.6"/168 mm Height: 6.8"/173 mm Weight: 3.2 lbs./1.5 kg Weight: 3.7 lbs/1.7 kg

(Weight of printer only; no media or options) **MEDIA SPECIFICATIONS**

Label and liner width.

1"/25.4 mm to 4.25"/108 mm Ribbon width (outside diameter): 1.33"/33 mm to 4.3"/110 mm (TLP only) Ribbon length: 244'/74 m (TLP only)

TLP 3842™

The space-saving TLP 3842 desktop printer, for print widths up to 4 inches, adds high-resolution print capability to Zebra's popular and proven Desktop series. The TLP 3842's 300-dpi printhead enables high-quality, crisp, clear printing of two-dimensional bar codes, fine text, and complex graphicsensuring high-density data on very small labels is easy to read and highly scannable.

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TLP 3842

MAXIMUM PRINT AREA

Width: 4.09"/104 mm Length in page mode: 11"/279 mm (with standard memory) 22"/558 mm (with optional memory)

RESOLUTION

300 dpi/12 dots per mm MEMORY

Standard: 1 MB Flash; 512 KB SRAM Optional: 1.2 MB SRAM

PHYSICAL CHARACTERISTICS

Width: 7.8"/198 mm Depth: 9.4"/238 mm Height: 6.8"/173 mm Weight: 3.7 lbs./1.7 kg (Weight of printer only; no media or options)

MEDIA SPECIFICATIONS

Label and liner width: 1"/25.4 mm to 4.25"/108 mm Ribbon width (outside diameter): 1.33"/33 mm to 4.3"/110 mm Ribbon length: 244'/74 m

ZPL® Desktop Series Zebra Programming Language







LP/TLP 2824-Z[™]

The ultra-compact LP/TLP 2824-Z printers for 2-inch print widths offer powerful performance and throughput with a 32-bit processor and ZPL II (Zebra Programming Language). A perfect fit for space-constrained work areas, these printers provide highproductivity, consistently clear printing perfect for small media applications where high-quality printing is a must.

LP/TLP 2824-Z

MAXIMUM PRINT AREA

Width: 2.2"/56 mm Length: 39"/990 mm (with standard memory)

RESOLUTION

203 dpi/8 dots per mm

MEMORY

Standard: 8 MB SDRAM; 4 MB Flash Optional: 8 MB Flash with real-time clock (12 MB total)

PHYSICAL CHARACTERISTICS LP 2824-Z TLP 2824-Z

Width: 3.6"/91 mm Depth: 7.5"/191 mm Height: 6.8"/173 mm Height: 7.0"/178 mm Weight: 2.7 lbs/1.2 kg Weight: 3.5 lbs/1.6 kg (Weight of printer only; no media or options)

Width: 5.5"/140 mm Depth: 9.5"/241 mm

MEDIA SPECIFICATIONS

Label and liner width: 1"/25.4 mm to 2.36"/60 mm Ribbon width (outside diameter): 1.33"/34 mm to 2.24"/57 mm (TLP only) Ribbon length: 244'/74 m (TLP only)

LP/TLP 2844-Z[™]

The LP/TLP 2844-Z printers bring powerful performance and exceptional versatility to the desktop class. Equipped with a 32-bit microprocessor for fast label processing and throughput, these 4-inch printers provide unparalleled productivity. They are based on ZPL II (Zebra Programming Language) for simplified label formatting and seamless integration where full-size Zebra printers are already installed.

LP/TLP 2844-Z

MAXIMUM PRINT AREA Width: 4.09"/104 mm

Length: 39"/990 mm (with standard memory) RESOLUTION

203 dpi/8 dots per mm

MEMORY

Standard: 8 MB SDRAM; 4 MB Flash Optional: 8 MB Flash with real-time clock (12 MB total)

PHYSICAL CHARACTERISTICS LP 2844-Z TLP 2844-Z

Width: 7.6"/193 mm

Width: 7.8"/198 mm Depth: 8.2"/208 mm Depth: 9.4"/238 mm Height: 6.6"/168 mm Height: 6.8"/173 mm

Weight: 3.2 lbs./1.5 kg Weight: 3.7 lbs./ 1.7 kg (Weight of printer only; no media or options)

MEDIA SPECIFICATIONS

Label and liner width: 1"/25.4 mm to 4.25"/108 mm Ribbon width (outside diameter): 1.33"/33 mm to 4.3"/110 mm (TLP only) Ribbon length: 244'/74 m

TLP 3844-Z[™]

The TLP 3844-Z's 300-dpi printhead enables high-quality, crisp, clear printing for labeling applications that require data such as two-dimensional bar codes, fine text, or complex graphics. Scanning and reading data on very small labels, for example laboratory vial labels or jewelry tags, is greatly enhanced. Quickly and easily network the TLP 3844-Z into an Ethernet environment with the optional ZebraNet PrintServer II.

TLP 3844-Z

MAXIMUM PRINT AREA Width: 4.09"/104 mm Length: 39"/990 mm (with standard memory)

RESOLUTION 300 dpi/12 dots per mm

MEMORY

Standard: 8 MB SDRAM; 4 MB Flash Optional: up to 8 MB Flash with real-time clock (12 MB total)

PHYSICAL CHARACTERISTICS

Width: 7.8"/198 mm Depth: 9.4"/238 mm Height: 6.8"/173 mm Weight: 3.7 lbs./ 1.7 kg (Weight of printer only; no media or options)

MEDIA SPECIFICATIONS

Label and liner width: 1"/25.4 mm to 4.25"/108 mm Ribbon width (outside diameter): 1.33"/33 mm to 4.3"/110 mm Ribbon length: 244'/74 m

Desktop Series



Zebra's Desktop series thermal printers offer space-saving performance that includes flexible connectivity and unmatched reliability and versatility.

ALL MODELS

MAXIMUM PRINT SPEED

4"/102 mm per second 2"/51 mm per second (TLP 3842)

STANDARD FEATURES

Print method: Direct thermal (LP) or direct thermal/thermal transfer (TLP)

Construction: ABS double-walled casing

OpenACCESS[™] design

Head up sensor

Serial, parallel, and USB interfaces

Windows[®] drivers (95, 98, NT v.4.0, 2000, XP) Windows printer utilities

windows printer utilities

 ${\sf ZebraDesigner}^{{}^{\rm \tiny M}} \text{ basic label design software}$

OPERATING CHARACTERISTICS Environment

Operating Temp: 40° F/5° C to 105° F/41° C Storage/Transport Environ. -40° F/-40° C to 140° F/60° C

Operating Humidity 10–90% non-condensing Storage Humidity 5–95% non-condensing

Electrical

Autoranging external power supply Input: 100–240 VAC; 50–60 Hz Output: 20 VDC; 2.5 A



Specifications at a Glance*

Communication and Interface Capabilities

Serial RS-232 (DB9) Centronics[®] Parallel (36 pin)

USB v 1.1

Optional internal or external Ethernet (ZebraNet PrintServer II)

Agency Approvals

UL-CUL, FCC, VCCI, C-TICK, CB, CE, CCC, NOM, IRAM, BSMI, GOST (Refer to technical specification for each individual product for further details.)

• OPTIONS AND ACCESSORIES

Cutter, Real-time clock, Asian font set, ZebraNet PrintServer II for Ethernet connectivity (internal or external), ZebraNet Bridge Enterprise, Zebra Designer Pro, Media Adapter Guide kits (for printing narrow media—refer to tech specs for detail), Dispenser, Keyboard Display Unit (KDU)¹, Memory Expansion, Liner-free platen (LP models only)

¹EPL products only. Check for ZPL compatibility availability.

► ZEBRALINK[™] SOLUTIONS

Software

ZebraDesigner Pro

ZebraNet[™] Bridge Enterprise

- Full printer management for ZPL printers
- PrintServer management for EPL printers

ZebraNet Utilities 7.0

• PrintServer management for EPL and ZPL printers

Networking

ZebraNet PrintServer II

Firmware

- ZPL® and ZPL II—Universal language for Zebra printers. Simplifies label formatting and enables format compatibility with other Zebra printers (ZPL models only).
- Web View—Enables you to connect and control your bar code printer's Web interface using a common Web browser (ZPL Ethernet models only).
- Alert—Printers equipped with ZebraNet print servers will notify you via any email-enabled, wired, or wireless device to minimize downtime (ZPL Ethernet models only).
- EPL2 [™]—Programming language (Page Mode) for Zebra Desktop series printers. Includes line mode support for LP 2824 and LP 2844.

FONTS/GRAPHICS/SYMBOLOGIES

Fonts (EPL Desktop Series)

Standard fonts: 5 bitmapped, expandable 8x Soft font storage in Flash memory

Fonts (ZPL Desktop Series)

Standard fonts: 16 bitmapped, 1 smooth scalable (CG Triumvirate[™] Bold Condensed)

- Supports user-defined fonts and graphics including custom logos
- IBM[®] Page 850 International Characters

Graphic Features

Line and box drawing

PCX graphic storage

Bar Codes/Symbologies

- **EPL models:** Linear bar codes: Code 39, Code 128A, B & C(User selectable/Auto), UCC/EAN-128, Code 93, Codabar, Interleaved 2-of-5, UPC-A, UPC-E, UPC-A with 2 and 5 add on, UPC-E with 2 and 5 add on, EAN 13, EAN 8, EAN 13 with 2 and 5 add on, EAN 8 with 2 and 5 add on, Postnet (5, 9, 11, & 13 digit) Japanese Postnet, Plessey (MSI-1), MSI-3, German Post Code, RSS-14 (limited, truncated, stacked) (downloadable)
- 2-dimensional bar codes: MaxiCode (modes 2,3,4,6), PDF417 , MacroPDF417, QR Code (optional—with Asian font set only), Data Matrix (downloadable)
- **ZPL models:** Linear bar codes: Code 11, Code 39, Code 93, Code 128, UPC-A, UPC-E, EAN-8, EAN-13, UPC and EAN 2-of-5 digit extensions, Plessey, POSTNET, Standard 2-of-5, Industrial 2-of-5, Interleaved 2-of-5, Logmars, MSI, Codabar, RSS-14 (limited, truncated, stacked)
- 2-dimensional bar codes: PDF417, MicroPDF-417, Code 49, MaxiCode, Codablock, Data Matrix, QR Code, RSS Composite

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OTHER LOCATIONS USA: California, Rhode Island, Wisconsin EUROPE: France, Germany, Italy, Netherlands, Poland, Spain, Sweden, United Kingdom ASIA-PACIFIC: Australia, China, Japan, Singapore, South Korea LATIN AMERICA: Florida (USA), Mexico MIDDLE EAST: South Africa, United Arab Emirates

MICRIMAGE OPERATIONAL OVERVIEW

SMALL STORE ENVIRONMENT

At the POS, the cashier feeds the check into the MICRImage and then returns it to the customer The MICR data and check image are captured in one pass The MICR data is transmitted to the POS terminal for check authorization An RS-232 or Modem connection transports the image file with transaction data to image archive REFERENCE STANDARDS ANSI X9.27 POWER INPUT 12 V regulated, 1.5 Amp CURRENT Idle: 300 mA

	Sonnen	Operating: 1.5 A max			
MTBF		Electronics: 125,000 hours Check read head: 1,000,000 passes MSR read head: 1,000,000 passes			
	DOCUMENT SPEED	10 ips			
	DOCUMENT SIZE	4" x 8.5" max (10,16 cm x 21,59 cm)			
	IMAGE CAPTURE	200 dpi (grayscale, black & white)			
	IMAGE STORAGE	1 MB (standard) or 8 MB			
	MICR FONTS SUPPORTED	E13-B CMC-7			
	INTERFACE OPTIONS	RS-232, RS-485, Ethernet, Internal Modem			

MULTI LANE ENVIRONMENT

WICRImage and then returns it to the customer The MICR data and check image are captured in one pass The MICR data is transmitted to the Electronic Cash Register An Ethernet connection transports the image file with transaction data to an FTP server DIMENSIONS Length: 9 in (22,86 cm) Width: 3.9 in (9,9 cm) Height: 6 in (15,24 cm)						
The MICR data is transmitted to the Electronic Cash Register An Ethernet connection transports the image file with transaction data to an FTP server DIMENSIONS Length: 9 in (22,86 cm) Width: 3.9 in (9,9 cm) Height: 6 in (15,24 cm)	At the POS, the cashier feeds the check into the MICRImage and then returns it to the customer					
Cash Register An Ethernet connection transports the image file with transaction data to an FTP server DIMENSIONS Length: 9 in (22,86 cm) Width: 3.9 in (9,9 cm) Height: 6 in (15,24 cm)	The MICR data one pass	a and check image are captured in				
with transaction data to an FTP server DIMENSIONS Length: 9 in (22,86 cm) Width: 3.9 in (9,9 cm) Height: 6 in (15,24 cm)	The MICR data Cash Register					
Width: 3.9 in (9,9 cm) Height: 6 in (15,24 cm)	An Ethernet connection transports the image file with transaction data to an FTP server					
VEIGHT 2.5 lbs (1,134 kg)	Width: 3.9 in (9,9 cm)					
	WEIGHT	2.5 lbs (1,134 kg)				

Power & communication: DB25 female CONNECTOR Operating: 32°F - 122°F (0°C - 50°C) Storage: -22°F - 158°F (-30°C - 70°C) TEMPERATURE Operating: 10% - 90% non condensing Storage: 0% - 100% non condensing HUMIDITY Operating: 0 - 10,000 ft (0 - 3,048 m) Storage: 0 - 50,000 ft (0 - 15,240 m) ALTITUDE

CHECK CONVERSION SOLUTIONS



MagTek

20725 S Annalee Ave Carson CA 90746 р 310-631-8602 f 310-631-3956 www.magtek.com 888-624-8350

REGISTERED TO ISO 9001:2000









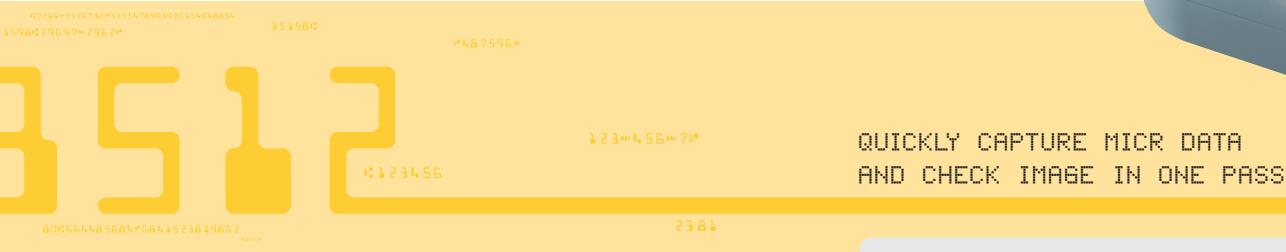
Implement Check Conversion with confidence using MagTek's MICRImage

MagTek provides the highest MICR read accuracy leading to successful electronic check transactions

MICRImage combines design, function and price to provide the best solution for electronic check conversion

MICRImage is capable of interfacing with the most popular POS terminals in the market

MICRImage with MSR



Two interface ports per unit

- RS-232/RS-232
- RS-232/Ethernet
- RS-232/Internal Modem
- RS-485/Ethernet

Cover slides open for easy access

- No tools needed
- Easy access to clean scan bar
- Quickly remove debris from check path

High quality image capture

- Internal memory to store grayscale or black & white images
- Supports the standard TIFF file format used with most image archival systems
- The high-quality image is ideal for reviewing check information when processing NSF checks and administrative returns

Enhanced Reading (ER)

- Using patent-pending reading technology, ER allows for automated confirmation of MICR data
- When ER is enabled, MICRImage further ensures data accuracy by comparing and verifying multiple MICR reads
- ER provides the highest level of confidence in read reliability for electronic check transactions

Optional 3-Track MSR

- Reads ISO standard cards and AAMVA driver's license format
- Each track can be enabled/disabled individually through configuration parameters
- User-friendly design with visual cues to guide user on how to swipe the card

About MagTek*

MagTek check reading products are at work reading millions of checks every day in applications from the largest retail chains and financial institutions to the smallest businesses.

Our longevity and dedication to the future of transaction technology ensures that your current product choices and upcoming product needs will always be met. Our engineering teams are always at work to make sure our products not only support, but also stay ahead of rapidly evolving technologies.

Our sales experts work with you to select and implement the appropriate transaction technology. Our customer service team provides the on-going support necessary for the successful installation and operation of our products.

Rely on the strength and reliability of MagTek products, skillfully built in Carson, CA.



*Registered to ISO 9001:2000

VAL-*u* Line Medium Duty Cash Drawers

Medium-duty POS systems are typically lower priced and utilize less robust equipment than their higher end counterparts. While MMF's VAL-*u* Line Cash Drawers are certainly lower priced, they are still durable enough to meet the demands of retail verticals like Specialty Stores and Cafeterias where where price and durability concerns often converge. Stainless steel models are also available for use in wash-down environments. This line offers affordable versatility and provides many performance features found only in higher priced, heavy duty Cash Drawers.



800.769.1954 mmfcashdrawer.com

VAL-*u* Line Series

Electronic and Manual Models







800.769.1954 mmfcashdrawer.com

Dimensions	16.2W x 16.4D x 4.3H 41.15 x 41.66 x 10.92 cm	13W x 13D x 4.3H 33.02 x 33.02 x 10.92 cm	13W x 16D x 4.3H 33.02 x 33.02 x 10.92 cm	
Weight	17.30 lbs 7.85kg	13.25 lbs 6.01 kg	13.55 lbs 6.15 kg	
Construction	All Steel or Stainless Steel	All Steel or Stainless Steel	Steel	
Rails	Roller Bearing	Roller Bearing	Roller Bearing	
Life Cycle	1.5 Million	1.5 Million	1.5 Million	
Warranty	2 Years	2 Years	2 Years	
Finish	Powder Coat or Stainless Steel	Powder Coat or Stainless Steel	Powder Coat	
Drawer Front	Powder Coat or Stainless Steel	Powder Coat or Stainless Steel	Powder Coat	
Cash Tray	 High impact plastic cash tray and bill weights. 5 bill and 8 adjustable coin (removable) sections 	 High impact plastic cash tray and bill weights. 4 bill and 5 adjustable coin (removable) sections 	 High impact plastic cash tray and bill weights. 4 bill and 5 adjustable coin (removable) sections 	
Lock	Electronic 3 Position	Electronic 3 PositionManual Pushbutton	Electronic 3 PositionManual Pushbutton	
Color Options	 Black Cool White Stainless Steel 	 Black Cool White Stainless Steel 	Black Cool White	
Interface Options	 Universal Printer* Manual 	Universal Printer*Manual	Universal Printer*Manual	
Solenoid	24V	24V	24V	
Media Slots	2	1	1	
• Under counter mountir • Euro Tray. 8 bill / 8 coi • Canadian Tray		0		

* Requires Kwick Kable

Flip Top Model

iop model	
Dimensions	18W x 6.7D x 4H (45.72 x17.02 x 10.16 cm)
Weight	10.7 lbs (4.85 kg)
Color	Black Body Stainless Steel Lid
Construction	All Steel
Lock	Center Front
Detection	Open/close detect
Warranty	2 years
Solenoid	3 way; 12/24/36V
Tray	 7 bill/8 coin; adjustable sections Locking tray cover with 50 outer and 100 inner lock combo possibilities Optional Euro-Tray
Interface	Interfaces with most popular receipt printers and IBM 46XX
Media Slots	1 FCD-VAL Rev



Phaser™ P360 and P460

Rugged Bar Code Scanner with Batch Data Collection



FEATURES

Corded or batch operation Enables both inventory (batch) and POS (real-time cabled) data collection

Preloaded inventory

application software Scans and stores bar code data right out of the box — enter quantities, review and delete records

Supports 123Scan utility software and advanced data formatting (ADF) Delivers seamless integration

of scanned data into the existing host application

17-key alphanumeric keypad and 2-line x 20-character display

Allows users to easily view, enter and delete scanned records for maximum productivity

Forward-scanning pistol grip

Reduces user fatigue with comfortable grip for scanintensive environments

Flexibility that works inside and outside the enterprise

The Phaser P360 and P460 memory bar code scanners from Motorola are rugged, high-performance devices that deliver the flexibility you need to realize reduced costs and improved efficiencies in your business operations — at the point-of-sale, on the factory floor or in the warehouse.

Designed with a comfortable forward-scanning pistol grip to minimize fatigue in scan-intensive applications, these batch and cable-mode handheld scanners allow users to collect data while freely roaming the premises.

Easy system integration and programmable architecture

The P360 and P460 offer easy system integration along with a programmable architecture that extends functionality beyond basic bar code scanners. Both the P360 and P460 support the 123Scan setup utility software, a convenient Microsoft[®] Windows[®]-based program that helps reduce your start-up time and costs for these scanners. This free utility enables you to configure communication settings and enable/disable symbologies. It also assists you in generating advanced data formatting (ADF) rules to allow bar code data to be modified by the scanner before it is sent to the host application. The P360 and P460 scanners can be programmed via PC download or by scanning bar codes generated by the utility.

For added versatility, you can also purchase MCLTM-Designer software, a programmable architecture that extends P360 and P460 scanner functionality. Even non-programmers can develop custom data management applications to harness the on board computing power of these scanners. Further, MCL-Link communication software easily connects the P360 and P460 to your host. Capabilities include ODBC database connectivity plus the automation of frequent tasks such as nightly data downloads and look-up file updates.

Proven performance and affordability

With the Phaser P360 and P460 memory bar code scanners, you can choose the device that best meets your application needs in any environment. The P360 is suited for extreme environments, making it ideal for warehouse, yard or loading dock applications. And the P460 delivers the identical data capture functionality for in-store uses like gift registry, POS scanning, inventory counts and price verification. Both scanners deliver the proven performance and affordability that customers have grown to expect from Motorola.

For more information, contact us at +1.800.722.6234 or +1.631.738.2400, or visit us at www.symbol.com/phaser.

Non-volatile memory

Saves data if the unit loses power

Flash memory

Conduct easy software upgrades in the field

4MB or 8MB memory

Provides ample memory capacity for inventory counts and look-up tables

Sealed to IP54 standards (P360 only)

Suitable for extreme environments

Optional MCL-Designer

Develop custom data management applications with this software

Phaser P360 and P460 Specifications

Physical Characteristic	S			
Dimensions:	7.0 in. H x 9.2 in. W x 3.5 in. D 17.8 cm H x 23.1 cm W x 9.0 cm D			
Weight:	12 oz./336 gm			
Color:	P360: Yellow body with dark gray keypad P460: Cash register white body with light gray keypad			
Keypad:	17-key keypad; single stroke numeric and shifted alpha; user-programmable function keys			
Display:	2-line x 20-character; view long lists/menus using scroll keys with MCL application			
Power:	External power to scanner via cable or cradle; batch power from 1100 mAh lithium-ion battery. Battery automatically recharges from external power via cable or cradle			
Battery Charge Time:	Fully charged (100%) in approximately 3.5 hours			
Performance Characte	ristics			
Light Source:	650 nm visible laser diode			
Scan Rate:	35 ±5 scans per second (bi-directional)			
Nominal Working Distance:	See Decode Zone			
Print Contrast Minimum:	20% minimum reflectance			
Scan Angle:	42° ±2°			
Decode Capability:	UPC/EAN, Bookland EAN, Code 39, Code 39 Full ASCII, Trioptic Code 39, Code 93, Codabar, Interleaved 2 of 5, Code 128, EAN 128, Discrete 2 of 5, MSI Plessey and Coupon Code			
Memory Options:	4 MB: Stores approximately 53,000 UPC* bar codes 8 MB: Stores approximately 115,000 UPC* bar codes Look-up files can hold a larger quantity of records. Maximum number of records per file is a function of bytes per record *Each UPC bar code is 65 bytes including descriptor data			
Interfaces supported:	RS-232, MCLLink Lite or Symbol Synapse cables (Keyboard Wedge, USB, OCIA, Dual RS-232, etc.)			
User Environment				
Operating temperature:	P360: -4° to 122° F/-20° to 50° C P460: 32° to 104° F/0° to 40° C			
Storage temperature:	-40° to 158° F/-40° to 70° C)			
Humidity:	5% to 95% noncondensing, noncondensing			
Sealing:	Sealed to IP65 specifications			
Drop specifications:	P360: Multiple 6 ft./1.8 m drops to concrete over entire temperature range P460: Multiple 5 ft./1.5 m drops to concrete over entire temperature range			

over entire temperature range

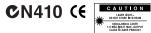
Ambient light immunity: Sunlight: 10,000 ft.-candles/107,644 lux

P360: All components sealed to IP54

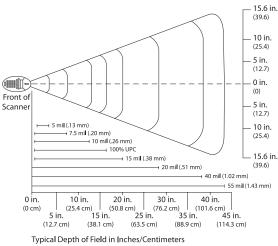
Artificial light: 450 ft.-candles/4,844 lux

against wind blown rain and dust

Applications					
Default Applications (preloaded):	Corded: Transmit scanned or keyed in alphanumeric data; key in quantity to eliminate repetitive bar code scanning				
Uncorded (Batch):	Store scanned or keyed in data. Review and delete records and key in quantities				
MCL-Designer (optional):	Windows-based application development software for creation of customized P370/P470/P360/P460 scanner applications				
MCL-Link (optional):	Communications software used with MCL- Designer-generated applications. Enables seamless connection to host application for task automation, ODBC connectivity, built-in CRC error detection and more				
Cradle					
Versions:	Single-slot wall or desk-mount cradle optional for host communications and battery charging				
Color:	PL360 Dark Gray; PL460 Light Gray				
Dimensions:	3.5 in. H x 9.5 in. L x 4 in. W 8.9 cm H x 24.1 cm L x 10.2 cm W				
Power:	Operates from a separate 9V power supply 1.2A				
Cables:	RS-232 or Symbol Synapse cables				
Accessories					
Hands-Free Stand:	Motorola IntelliStand for hands-free presentation scanning. Scanner automatically goes into presentation mode when placed into stand				
Regulatory					
Electrical Safety:	Certification to UL1950, CSA C22.2 No. 950, EN60950/IEC950				
EMI/RFI:	FCC Part 15 Class B, ICES-003 Class B, European Union EMC Directive, Australian SMA				
Laser Safety:	CDRH Class II, IEC Class 2				







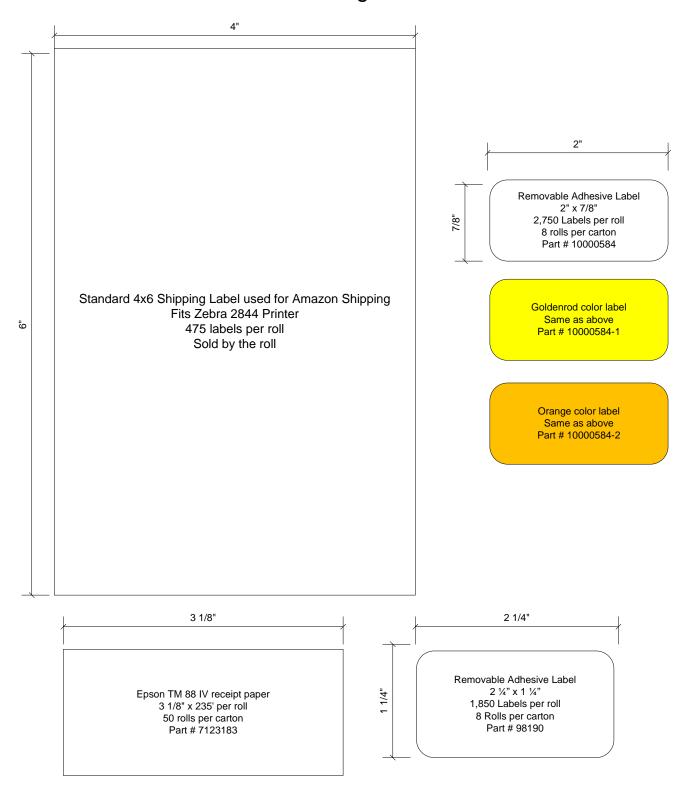


Environmental Sealing:

motorola.com

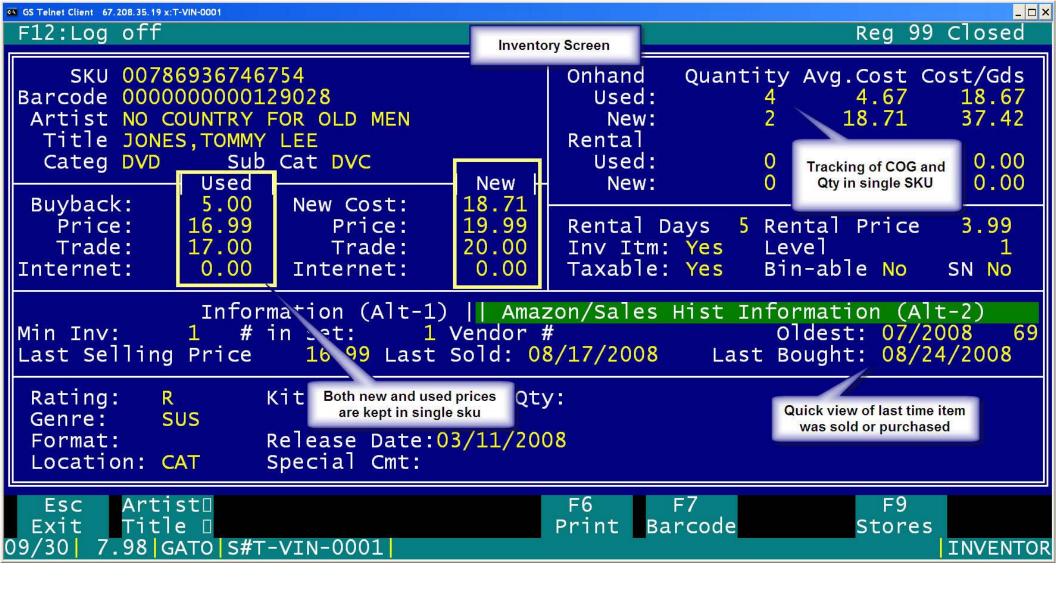
Part number SS-P360460. Printed in USA 07/07. MOTOROLA and the Stylized M Logo and SYMBOL and the Stylized SYMBOL Logo are registered in the US Patent & Trademark Office. All other product or service names are the property of their respective owners. ©2007 Motorola, Inc. All rights reserved. For system, product or services availability and specific information within your country, please contact your local Motorola office or Business Partner. Specifications are subject to change without notice.

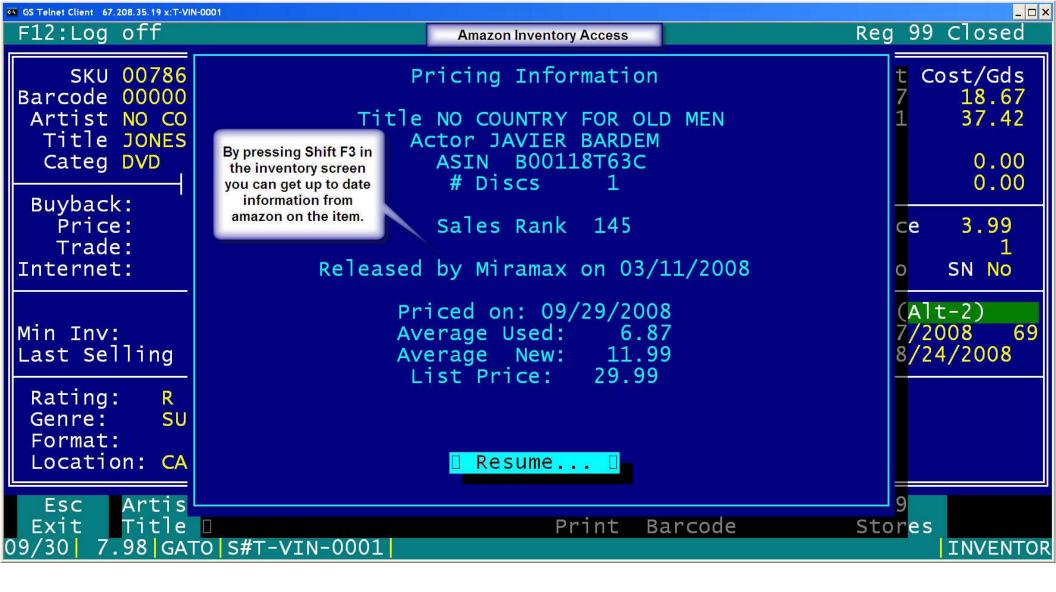
TAMMSOnline Supplies Available through Southside POS

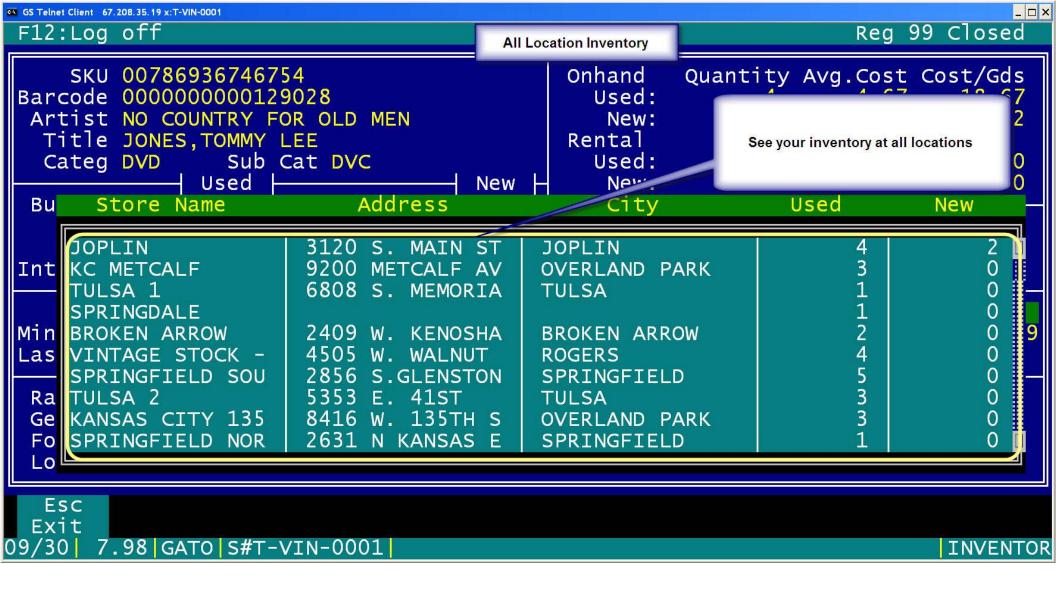


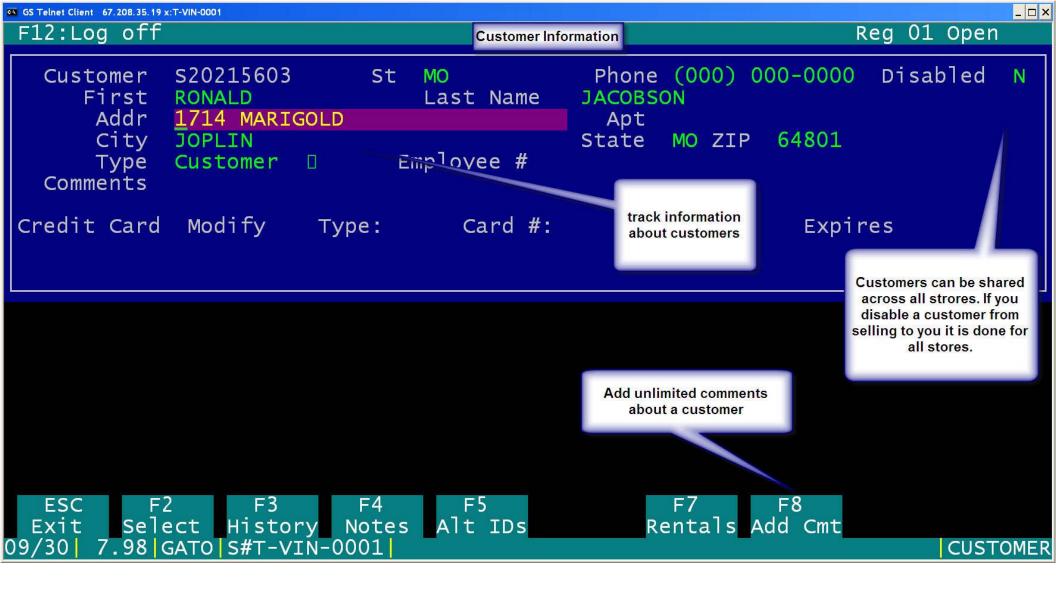
POS Screens

TAMMS-Ter	rminal Vers	ion 1.29.2					
*	-						
Tools	Helpdesk	Reports About II	nstall Updat				
			0				
Store Name	Register	User Name	Serial Nu	TAMMS Terminal			
High Street	99	RSSI - Jeff Benton	T-JMK-1	allows you to accoss			
Hamilton	99	RSSI - Jeff Benton	T-JMK-1	allows you to access			
Georgesville	99	RSSI - Jeff Benton	T	all your stores from a			
Elyria	99	RSSI- 10"		central application			
Columbus	99	-en eenton	T-JMK-1				
Canton	90	RSSI - Jeff Benton	T-JMK-170				
Boardman 🦈	99	RSSI - Jeff Benton	T-JMK-170				
Pittsburgh	99	RSSI - Jeff Benton	T-JMK-021				
La Marque	99	RSSI - Jeff Benton	T-GPL-280				
Bellaire	99		T-GPL-280				
Houston	99		T-GPL-280				
Shawnee	99		T-GJC-460				
Test System	99		T-ENT-380				
Colorado Spring: Dallas	s 99 99	RSSI - Jeff Benton RSSI - Jeff Benton	T-ENT-380				
202 225	99	RSSI - Jeff Benton	T-ENT-280				
Arlington Product Master	99	RSSI - Jeff Benton	T-ENT-200				
Product Master	02		T-ENT-240				
Springfield	99		T-ENT-240				
Springfield	02	RSSI - Jeff Bent	T-ENT-240				
Aaplewood 2	99	RSSI - Jeff Benton	T-DSK-320				
St. Cloud	99	RSSI - Jeff Benton	T-DSK-320				
Aplewood	99	RSSI - Jeff Benton	T-DSK-320				
Roseville	99		T-DSK-320				
laina	aa	DSSI- Joff Bonton	T-DSK-320				
All communications between the host and the client are encrypted with AES 256bit encryption and is secured by the PC's internal MAC Address.							
<		iii iii					
				14 M			





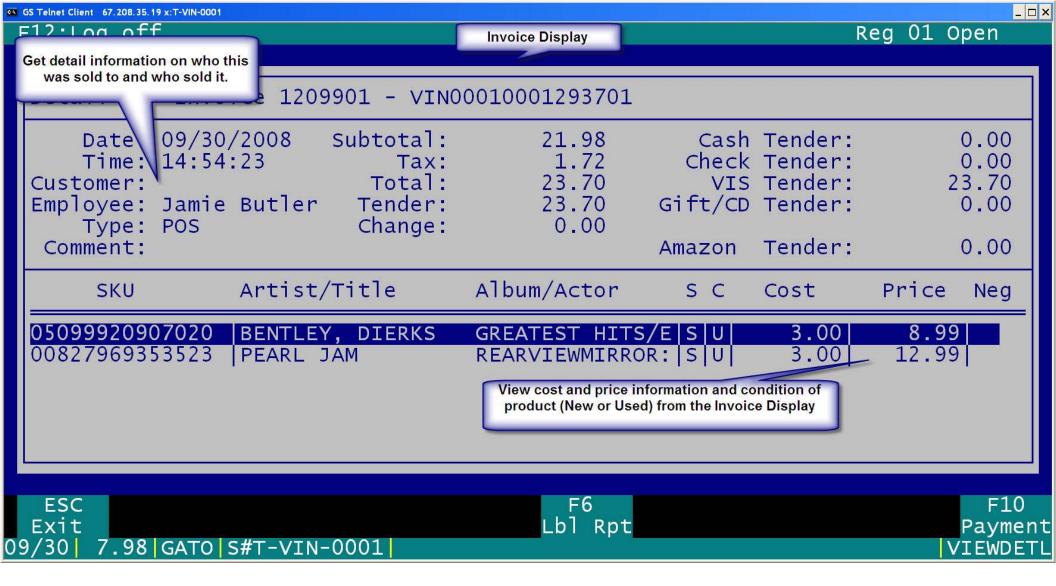


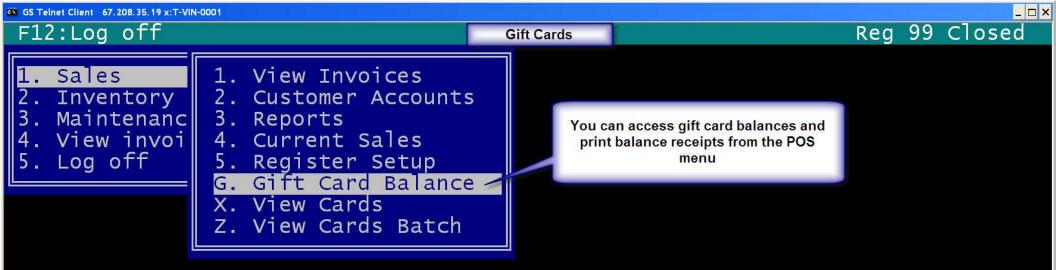


	🐼 GS Telnet Client 67.208.35.19 x:T-VIN-0001							
F	F12:Log off			Customer Histo	ry		Reg 01 0	pen
	Customer S20215603 First RONALD Addr 1714 MARI			MO Last Name	Phone (000) JACOBSON Apt	000-0000	Disabl	ed N
	Title	Туре	Cond	Date	Due Retrn	Inv #	Amount	Emp#
	13TH WARRIOR ACCUSED	B	U U	09/30/2008 09/30/2008		1207201 1207201	-1.00 -0.50	LNEW
	BLADE RUNNER	B	Ŭ	09/30/2008		1207201	-0.50	LNEW
	ERAGON: SPECIAL EDITI		Ŭ	09/30/2008		1207201	-2.00	LNEW
L	ESCAPE FROM ALCATRAZ		U	09/30/2008	View detail information		-0.50	LNEW
	GOIN' SOUTH	В	U	09/30/2008	on what this customer has ever sold or	1201201	-0.50	LNEW
	HIGHLANDER-DIRECTOR'	В	U	09/30/2008	purchased from you	1207201	-1.00	LNEW
	I AM LEGEND (WS)	B	U	09/30/2008		1207201	-2.00	LNEW
		В	U	09/30/2008		1207201	-2.00	LNEW
	IT'S A WONDERFUL LIF		U	09/30/2008 09/30/2008		1207201 1207201	-3.00 -1.00	
	LAST MIMZY (FS) LETHAL WEAPON 4	B B	U U	09/30/2008		1207201	-1.00	LNEW LNEW
	LONELY GUY, THE	B	U	09/30/2008		1207201	-0.50	LNEW
	ESC							
	Exit							
09	9/30 7 <mark>.98</mark> GATO S#T-V	IN-00	01				C	USTOMER

GS Telnet Client 67.208.35.17 x:T-ODI-2801						×
F12:Log off		POS Sale/Buy Screen			Reg ()1 Open
Addr 1223		g a buy system can be to require customer information Avg	08/15/2 320-2	11-1111 2008 26861.58 -83.94	BC BC	QTD: 3 QTD: 3,525 QTM:
SKU Number	Artist/Title	Album/Actor	SBRTI	Cond	Тах	Price
00043396082922	XXX (2002)	transaction	BU' customer ns with your pany	Used	Ν	-1.00
Late: 1 / \$11		r Comment ———		and the second sec		-1.00 0.00 ====== -1.00 1 / 0
	F3 F4 Invent TaxEmp S#T-ODI-2801	F5 F6 Clear QckEdit	F7 Edit C	F8 Customr	F9 Finis	F10 Sh ClaimCk SALE NEW

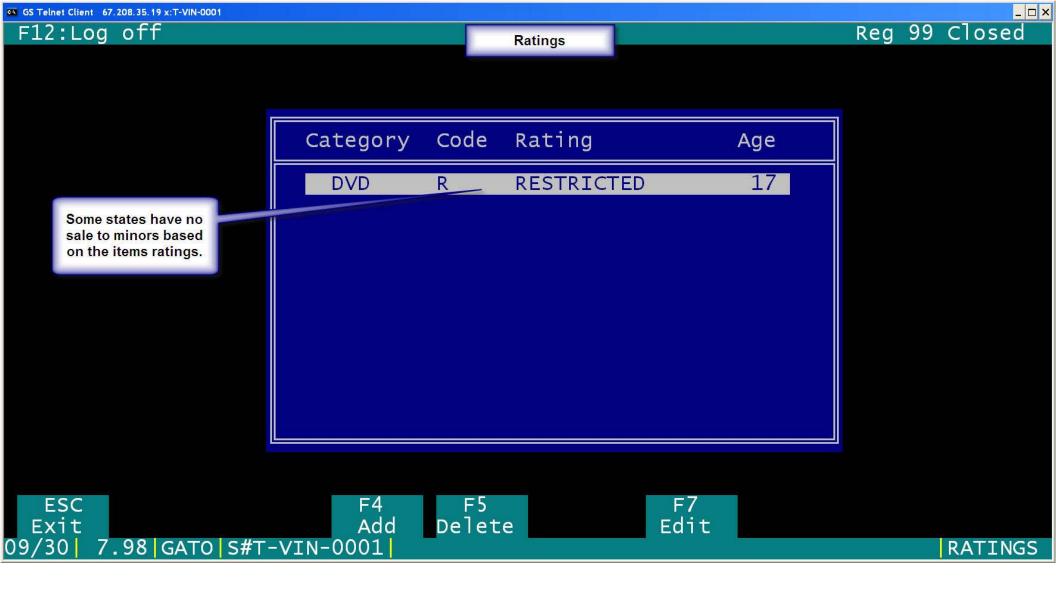
GS Telnet Client 67.208.35.17 x:T-ODI-2801					_ _ ×
F12:Log off	Item B	uy Screen		Reg 01	Open
		_			
	Get detail history information item along with the qty's a			Let Amazon help yo buy pricin	
NO COUNTRY FOR OLD MEN				Buy	
- JAVIER BARDEM	SUB	CAT:	USED: 0 NEW: 0	N. No Buy Y. Buy	1.00
LAST BOUGHT: / /			LEASE: 0	A. Averaĝe	6.53 -
LAST SOLD: / / OLDEST:	@		TOTAL: 0 LEVEL: 88	B. 6.53	Sell 6.87
			BUY:	C. 7.02	7.39
USED SRP: 8.99 AVG COST:	NEW SRP: AVG COST:	12.99 BUYBACK	<: 1.00	D. 7.43 E. 7.84	7.82
				F. 8.31	8.75
- JAN FEB MAR APR MAY JUN 0 0 0 0 0 0 0		CTINOVIDEC	LAST 12 0	G. 8.35 H. 8.43	8.79 - 8.87
	0 0 0	0 0 0	0	I. 8.49	8.94
	0 0 0	0 0 0	0	Avg: 6.8	7(1)
Item is not on request	list				
					S-F3
	2901				Amazon
09/30 7.95 GATO S#T-ODI-	2001				SALE NEW

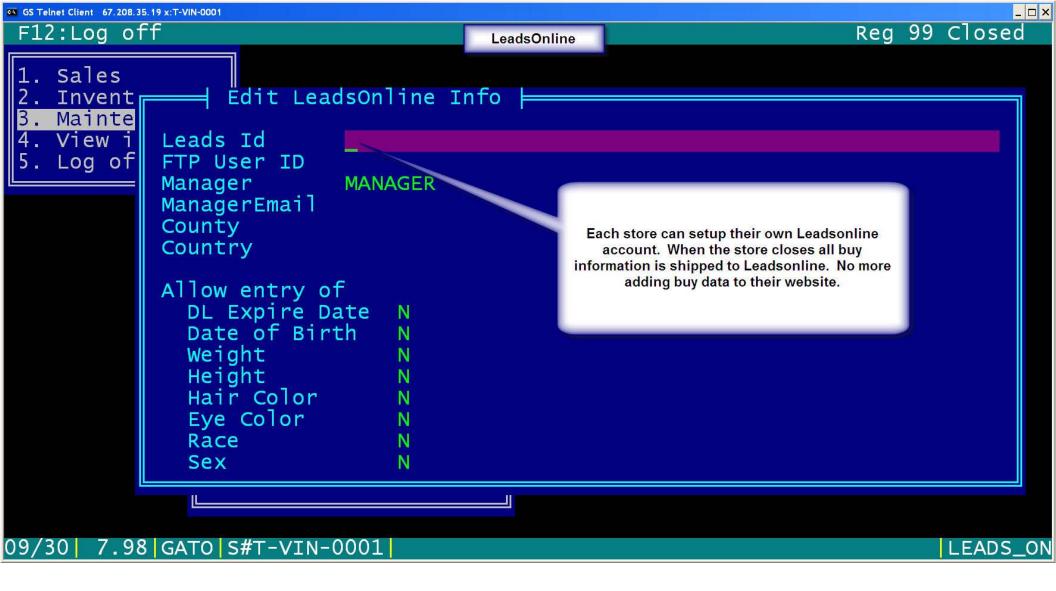


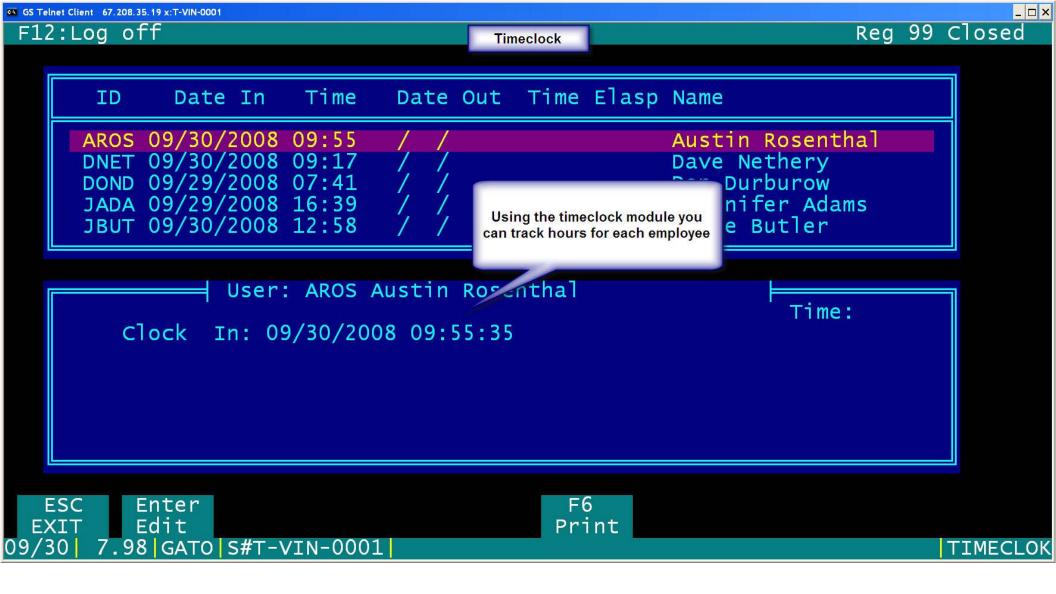


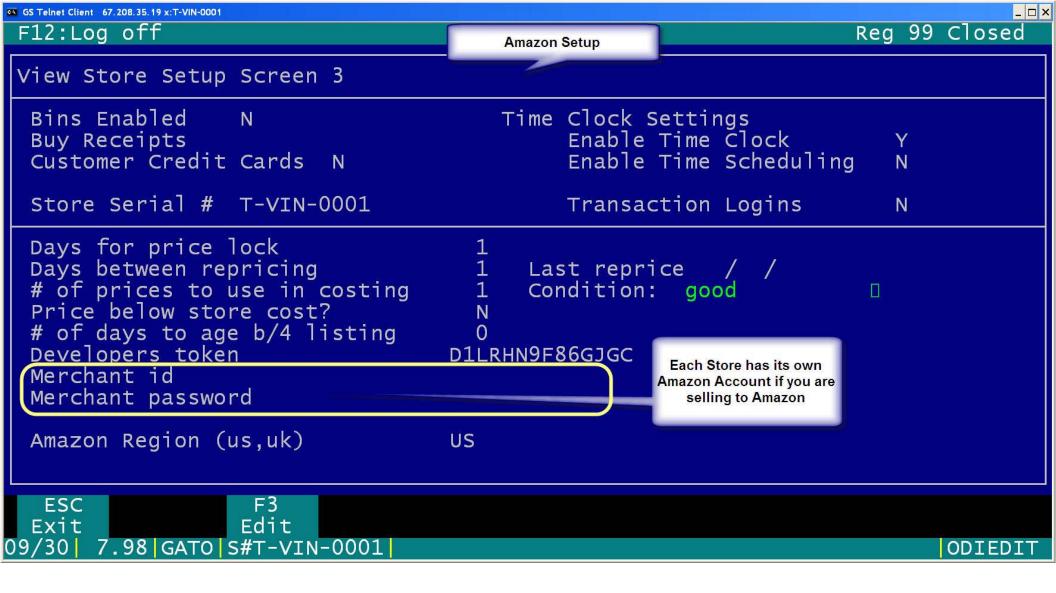
09/30 7.98 GATO S#T-VIN-0001

Sales









TAMMSOn	line Enterprise Backoff	ice System					? X
Reports		ift cards Exit					
Completed	All and a second and a second se						Delete
and the second second second second	Date Submitted	Date Completed	Date will be removed	Report Name			
127	2008.09.30 2:11 PM	2008.09.30 2:14 PM	2008.10.07	Product Extract			
126	2008.09.30 12:46 PM	2008.09.30 2:08 PM	2008.10.07	Product Extract			
124	2008.09.30 10:15 AM	2008.09.30 10:32 AM	2008.10.07	Product Extract			
List Filters						Reset	Refresh List
	Date Submnitte	I	1	-			
Print Jobs Job Number	Processing	datein	startdate	status	Server	Progress	
	Processing Report	datein	startdate		Server	Progress	Version: 1.0

Report Samples

			Buy Check Log						
			Store : 48640						
			Dates: 04/01/2008 - 04/30/2008						
				DL Number					
Invoice #	Date	Customer Name	DL State		Phone Number	Check Amount	ABA Routing #	Account #	Check Number
1360950	4/1/2008		TX			64.9	1000-00	Station 1	006867
1360960	4/1/2008		ТХ				Test Million	120	006868
1361111	4/1/2008		TX		And the second	83	THE DOCUMENT	a second	006869
1361472	4/2/2008		TX	and the second s			THERMO	L'ant have a	006870
1361484	4/2/2008		TX				market hands	Children .	006871
1361743	4/3/2008		TX	1			110 10 1-00	Statements.	006872
1362064	4/4/2008		ТХ		And the second	57.25	THE MERIDIA	L'STREET.	006873
1362472	4/5/2008		TX			105.25	THE REPORT	harren -	006876
1362759	4/5/2008		TX				THERE	Louis Same	006877
1362925	4/5/2008		TX		100 100 100		margarithmet.	Transform.	006878
1363576	4/7/2008		ОК		-		10000-000	Sciences .	006879
1363777	4/7/2008		ТХ		And Person in succession	S10454.	THE SCHOOL	L'STREET	006880
1364104	4/8/2008		TX			393	THE REAL ROOM	a service of	006881
1364538	4/9/2008		TX				THE REPORT	L'or here i	006882
	4/12/2008		TX			68		****	006883
a second particular the second state of the second	4/12/2008		ТХ		-		110 100 1-000	Contraction of	006884
	4/12/2008	+	TX		And in case	61.5	State State State State	A Part Marrie	006886
	4/12/2008		TX				THE REAL PROPERTY OF	() restant	006887
-	4/12/2008		TX				THE BOARD	L'artister 1	006888
and the second se	4/12/2008		TX				market hands	Children .	006889
	4/13/2008		TX				10000-000	Sciences .	006890
	4/13/2008		TX				THE MERIDIAN	L'SCHOOL ST	006891
	4/13/2008		TX				THE REPORT	a service of	006892
and the second	4/14/2008		TX			73.15	THEREADS	Long Same	006893
and the second	4/14/2008		TX	Contrast II			metallines.	California	006894
	4/15/2008		TX		100 100 100		110 10 1-00	Statements.	006895
	4/15/2008		TX				THE MERIDIA	L'all have a	006896
	4/15/2008	+	CA				THE REPORTS	a surger of	006897
	4/16/2008		TX				THE READ	Louis and	006898
-	4/16/2008		TX		-		Section Section 5.	Children .	006899
	4/16/2008		CA	-			110.001-000	Transfer 1	006900

		Buy Detail by Date						
-	· · · · · · · · · · · · · · · · · · ·	04/01/2008 thru 04/30/2008 Store - 48684			20 2 22	20. 1992	-	
Date	Cash Payouts	Check Payouts	CTC Payouts	Total Payouts	Cash %	Check %	CTC %	# CTC transactions
4/1/2008	390.01	84.75	264.47	739.23	52.76	11.46	35.78	9
4/2/2008	346.57	264	110.23	720.8	48.08	36.63	15.29	5
4/2/2008	0	0	0	0	65535	65535	65535	
4/3/2008	331.82	75	90.73	497.55	66.69	15.07	18.24	5
4/4/2008	288.28	89	452.23	829.51	34.75	10.73	54.52	18
4/5/2008	240.77	340.25	452.63	1033.65	23.29	32.92	43.79	18
4/6/2008	311.59	89	379.47	780.06	39.94	11.41	48.65	
4/7/2008	419.72	0	142.83	562.55	74.61	0	25.39	
4/8/2008	337	63.25	55.91	456.16	73.88	13.87	12.26	
4/9/2008	332.4	156	189.46	677.86	49.04	23.01	27.95	7
4/10/2008	355.91	159	324.66	839.57	42.39	18.94	38.67	
4/11/2008	267.04	79.25	557.29	903.58	29.55	8.77	61.68	17
4/12/2008	380.48	0	280.56	661.04	57.56	0	42.44	17
4/13/2008	582.25	95	704.76	1382.01	42.13	6.87	51	21
4/14/2008	220.59	64.5	246.6	531.69	41.49	12.13	46.38	ç
4/15/2008	238.39	162.1	180.43	580.92	41.04	27.9	31.06	9
4/16/2008	271.75	93.25	167.04	532.04	51.08	17.53	31.4	
4/17/2008	316.51	67.25	155.3	539.06	58.72	12.48	28.81	5
4/18/2008	473.07	216.5	403.42	1092.99	43.28	19.81	36.91	14
4/19/2008	315.67	137	851.34	1304.01	24.21	10.51	65.29	20
4/20/2008	249.25	0	452.65	701.9	35.51	0	64.49	15
4/21/2008	355.47	0	235.29	590.76	60.17	0	39.83	3
4/22/2008	261.93	55	126.37	443.3	59.09	12.41	28.51	
4/23/2008	259.05	119.75	243.78	622.58	41.61	19.23	39.16	
4/24/2008	558.45	0	460.67	1019.12	54.8	0	45.2	
4/25/2008	448.09	0	86.52	534.61	83.82	0	16.18	7
4/26/2008	279.38	75.25	354.82	709.45	39.38	10.61	50.01	13
4/27/2008	324.72	0	575.79	900.51	36.06	0	63.94	19
4/28/2008	248.19	212.75	698.31	1159.25	21.41	18.35	60.24	12
4/29/2008	225.51	306.75	231.77	764.03	29.52	40.15	30.34	10
4/30/2008	198.75	119.5	323.29	641.54	30.98	18.63	50.39	10

		Buy Summary by Store										
		04/01/2008 thru 04/30/2008	A									
STORE	Cash Payouts	Check Payouts	CTC Payouts	Total Payouts	Cash %	Check %	CTC %	Units CTC	Units Cash	% Units CTC	# of CTC Transactions	CTC Dollars Captured
100400	21103.01	8238.95	5 14364.69	43706.65	5 48.28	18.85	32.87	5182	2 12458	3 29.38	522	2 13344.7
1000	9209.85	3343.9	9 4652.13	17205.88	3 <u>53.53</u>	3 19.43	27.04	1983	3 5003	28.39	292	6537.86
parties in	9715.15	5 2093.5	5 4932.11	16740.76	58.03	3 12.51	29.46	1562	2 3657	29.93	200	4966.17
	12216.98	3 3977.46	6 6783.24	1 22977.68	3 53.17	7 17.31	29.52	2426	5 7127	25.4	285	6180.75
		4601.01	1 9533.4	1 23659.68	40.26	3 <u>19.45</u>	40.29	2965	5 5963	33.21	300	8451.44
-	13191.97	2759.81	1 2726.64	18678.42	2 70.63	3 14.78	14.6	984	4 6015	5 14.06	159	2723.54
internet ()	4522.82	1371.65	5 4468.25	10362.72	43.65	5 13.24	43.12	1466	6 265 9	35.54	181	4074.4
Careford State	14823.6	8634.55	5 10429.76	33887.91	1 43.74	4 25.48	30.78	3622	2 10348	3 25.93	375	5 9814. <mark>2</mark> 6
salar i	8405.77	3867.08	8 7461.34	19734.19	42.59	9 19.6	37.81	2053	3 4902	2 29.52	249	6841.46
in the second	5694.66	2677.2	6898.62	15270.48	3 37.29	17.53	45.18	2158	3486	38.24	249	6835.05
1000		3124.1	1 9798.62	2 22751.33	43.2	2 13.73	43.07	3193	3 6060	34.51	337	9417.52

	1		Daysheet	4							-								1		
Ţ	· · · · · ·		Store :		1	1	1	· · · · · · · · · · · · · · · · · · ·										I		· · · · · · · · · · · · · · · · · · ·	
	1	1	Dates: 04	4/01/2008 - 0	04/30/2008	3	1	1												· /	
	/	/				/		· · · · · · · · · · · · · · · · · · ·										//		/	
	/	/	Sales Tax	<u>ا</u>				· · · · · · · · · · · · · · · · · · ·					Cash Rec	3				//			
Date	Sales	Refunds	Collected	Coupons	Bank Dep	pcMisc. Paye	/(Cash	Checks	Credit Car	GC	GC	CTC	Total	Cash	Check	Trade	ſ	CTC	Total	Cash Long	.g/Short
4/1/2008										1.29	0	0 493.26					0	483.87			
4/2/2008	6190.86	6 413.36	476.63	3 -58.21	1 1945.89	9 21.64	4 4199.96	6 20.55	5 2868.4	27.04	0	0 810.84	4 7926.79	9 815.66	6 164.5	5	0	402.19	9 1382.35	5 -293.55	
4/3/2008	6543.86	336.84	512.04	4 -39.16						4.89	0	0 305.19					0	554.31			
4/4/2008	10636.19	9 502.08	831.54	4 -42.3	3 3533.88	8 104.48	8 5850.46	6 0	0 6175.32	51.5	0	0 600.3	3 12677.58	8 671.04	4 57.25	<i>i</i>	0	424.34	4 1152.63	3 -213.17	/
4/5/2008	12244.02		920.57	7 -44.27						59.39	0	0 615.02	2 13995.49	9 817.13	3 289.75	5	0	462.04			
4/6/2008	9875.21	1 215.82	2 796.88	8 -37.47	7 3894.16	6 0	0 6232.18	8 22.7	7 5008.8	2.45	0	0 1126.52	2 12392.65	5 519.43	3 0	J	0	743.42	1262.85	5 -132.56	ز
4/7/2008	5788.71	1 450.73	433.35	5 0.45	5 1412.84	4 0	0 3670.08	8 8.65	5 3294.97	2.38	0	0 216.21	1 7192.29	9 1105.27	7 176	5	0	441.57	7 1722.84		
4/8/2008	6372.36	6 495.68	484.82	2 43.09	9 2063.86	6 0	0 4309.21	1 52.97	7 3584.07	25.18	0	0 324.26	6 8295.69	9 585.52	2 393	3	0	148.2	2 1126.72		
4/9/2008	5493.57	7 379.39	421.8	8 -2.5	5 1607.52	2 19.45	5 3787.51	1 123.97	7 2771.36	58.65	0	0 359.85	5 7101.34	4 846.11	1 67	1	0	441.84	4 1354.95	5 -129.46	ز
4/10/2008	7278.14	4 307.74	570.84	4 -0.79	9 2057.34	4 0	0 4354.64	4 0	0 4481.68	10.81	0	0 334.98	8 9182.11	1 792.18	8 0	J	0	567.9	1360.08		
4/11/2008	10333.92	2 522.7	807.96	6 -23.28	8 3764.73	3 43.26	6 5965.71	1 71.38	8 5799.66	0	0	0 396.67	7 12233.42	2 875.38	8 0	J	0	393.6	6 1268.98		
4/12/2008	12060.76	363.74	960.46	6 -66.39	9 4021.58	8 51.31	1 6245.11	1 81.16	6 6792.38	80	0	0 1082.88	8 14281.53	3 800.89	9 744.3	3	0	1233.56	6 2778.75	5 -237.95	ز
4/13/2008	9173.93	3 595.66	6 707.56	6 14.43	3 3470.71	1 0	0 5706.57	61.64	4 4935.92	25	0	J 395.5P	6 11124.69	9 625.71	1 209.15	5	0	511.33	3 1346.19	9 -152.64	+
4/14/2008	6055.9	609.69	447.19	9 21.34	4 1585.04	4 0	0 3863.96	6 22.6	6 3110.43	0	0	0 417.23	3 7414.22	2 1127.67	7 217.15	5	0	371.18	3 1716	6 -325.63	٤
4/15/2008	7128.32	2 703.55	5 522.11	1 35.29	9 2215.34	4 0	0 4487.5	5 19.46	6 3352.62	169.8	0	0 697.14	4 8726.52	2 740.6	6 342.25	5	0	673.29	9 1756.14	4 -193.33	٤
4/16/2008	6388.75	5 144.89	9 510.96	6 -21.67	7 1992.93	3 151.47	7 4314.77	7 0	0 3821.49	1.06	0	0 249.57	7 8386.89	9 565.51			0	228.11	1 1253.52	2 -48.88	٤
4/17/2008	5513.65	5 504.46	6 412.93	3 22.26	6 1911.85	5 0	0 4139.68	8 53.54	4 2906.16	0	0	0 347.6	6 7446.98	8 558.39	9 444.85	<i>i</i>	0	284.39	1287.63	3 -279.62	2
4/18/2008	9156.07	7 276.82	732.58	8 -22.51	1 3234.53	3 0	0 5532.73	3 0	0 5611.96	25	0	0 327.93	3 11497.62	2 554.86	6 373.5	5	0	304.69	1233.05	5 -164.96	٤
4/19/2008	11150.31	1 369.52			7 3972.58	8 0	0 6287.41	1 90.86	6 6363.16	94.85	0	638.24	4 13474.52	2 661.36	6 369.4	4	0	437.11	1 1467.87		
4/20/2008	8935.66	3 232.79	717.33	3 -45.48	8 3524.46	6 0	0 5752.72	2 50.87	7 5174.71	51.24	0	0 341.48	8 11371.02	2 465.45	5 61.25	5	0	350.17	7 876.87	7 -182.62	1
4/21/2008	6794.17	7 442.71	521.91	1 -34.34	4 1757.61	1 103	3 4044.55	5 12.48	8 4068.03	0	0	0 411.76	6 8536.82	2 720.77	7 179.2	2	0	505.28	3 1405.25	5 -222.14	ŧ
4/22/2008	5942.59	467.81	451.6	6 9.18	8 1831.1	1 112.56	6 4068.4	68.45	5 3010.73	36.48	0	0 507.42	2 7691.48	8 653.96	6 440.5	<u>i</u>	0	491.22	1585.68	8 -216.69	و
4/23/2008	5847.14	4 180.87	465.28	8 -53.61	1 2419.01	1 26.81	1 4679.38	8 18.39	9 2808.89	17.38	0	0 272.25	5 7796.29	9 648.5	5 164.25	5	0	319.69	9 1132.44	4 -114.9	٤
4/24/2008		217.84					0		4 3599.05	8.93	0	0 439.53	3 8373.96				0	360.87			
4/25/2008	9762.03	453.77	767.88	8 -12.6	6 3853.22	2 0	0 6136.32	2 17.29	9 4373.84	4.32	0	J 1345.7	7 11877.47	7 699.34	4 997	1	0	740.61	1 2436.95	5 -212.88	3
4/26/2008		435.07	938.26	6 -82.05	5 3730.29	9 0	0 5848.43	3 180.87	7 7011.63	0	0	0 1030.96	6 14071.89	9 732.47	7 398.75	<i>i</i>	0	967.98	3 2099.2		
4/27/2008										0		J 484.41	1 11514.49				0	424.92			
4/28/2008		6 240.49	388.69	9 -28.39	9 1523.37	7 0	0 3805.99	9 54.08	8 2775.85	25	0	0 257.49	9 6918.41	1 516.69	9 536.45	<i>i</i>	0	387.58	3 1440.72		
4/29/2008				22 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			Contraction of the second s		No	0	0		22 Carlos				0	387.59			

Inventory Movement by Category

04/01/2008 Thru 04/30/2008

	Sales/Tra	ades	Refu	nds	Bu	vs	Batch	es/Trans	Adds	/Dels	Rentals/R	eturns
	Qty	Cost	Qty	Cost	Qty Dt	Cost	Qty	Cost	Qty	Cost	Qty	Cost
ACC												
New	(93)	(1,157.98)	3	18.70	0	0.00	155	2,396.00	16	257.26	0	0.00
							(2)	(8.21)	(17)	(243.36)	0	0.00
Used	(91)	(529.79)	18	58.50	107	504.27	63	358.20	45	32 <mark>4</mark> .29	0	0.00
							(7)	(20.42)	(58)	(442.00)	0	0.00
ACC	(184)	(1,687.77)	21	77.20	107	504.27	218	2,754.20	61	581.55	0	0.00
							(9)	(28.63)	(75)	(685.36)	0	0.00
CD												
New	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
							0	0.00	0	0.00	0	0.00
Used	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
							(1)	(2.34)	0	0.00	0	0.00
CD	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
							(1)	(2.34)	0	0.00	0	0.00
CON												
New	(1,902)	(1,684.12)	1	0.82	0	0.00	2,575	2,306.24	55	51.39	0	0.00
							0	0.00	(378)	(307.79)	0	0.00
Used	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
							0	0.00	0	0.00	0	0.00
CON	(1,902)	(1,684.12)	1	0.82	0	0.00	2,575	2,306.24	55	51.39	0	0.00
							0	0.00	(378)	(307.79)	0	0.00

		Inventory Summary by Store			
		5/1/2008			
STORE	Used Inventory Value	New Inventory Value	Used On-Lease Value	New On-Lease Value	Total Value
	239175.1	201780.68	1642.63	1765.26	444363.67
1000	79614.2	81780.48	427.49	660	162482.17
	108144.95	118448.85	738.01	732.53	228064.34
	133156.9	120373.78	1498.65	1563.17	256592.5
	114047.34	97244.88	1896.16	2396.2	215584.58
	109407.95	107346.94	2254.92	2251.28	221261.09
-	90569.79	120454.12	1770.24	2990.07	215784.22
-	140267.22	112664.99	1660.82	2386.55	256979.58
-	159584.87	126702.3	1199.44	1854.5	289341.11
	128394.13	125977.47	518.78	500	255390.38
· · ·	120063.79	111842.42	597.46	474.62	232978.29

MEDIA WHOLESALE. # 366 3948 LEGACY DRIVE SUITE 106 PLANO, TX 75023 09/30/2008 15:44:47

	Police Report 08/01/2008 - 09/30/2008											
SKU	Description		Cost									
CUSTOMER CASH 00814582405821	CUSTOMER, CA CHAMPIONS:RETURN TO	SH INVOICE 48310 PLAYSTATION 2 TOTAL	1 DATE 08/01/200 20.58 20.58	18								
CUSTOMER CASH 00045496961220	CUSTOMER, CA PIKMIN 2	SH INVOICE 48340 GAMECUBE TOTAL	1 DATE 08/01/200 41.75 41.75	18								
CUSTOMER CASH 00893981001483 00711719442127 00031719268016 00013388210282 00045496735555 00023272326753 00023272326753 00083717250449 00045496960056 00096898083935 00012236018636 00085391298434 00651021100127 00014381055122 00024543010944	CUSTOMER, CA TECH N9NE STAR OCEAN: SECOND S MORTAL KOMBAT 4 MEGA MAN LEGENDS CLUBHOUSE GAMES STAR WARS:KNIGHTS O STAR WARS:KNIGHTS O KARAOKE REVOLUTION S ETERNAL DARKNESS:SAU PHANTASM II BAD BLOOD M. BUTTERFLY EVIDENCE OF BLOOD THE FIRST WORLD WAR X-FILES:THE MOVIE	SH INVOICE 48690 KILLER SPLAYSTATION PLAYSTATION FXBOX FXBOX P NGAMECUBE LE GROS, JAMES LAMAS, LORENZO 6018 IRONS, JEREMY VVWA STRATHAIRN, DAVID ARCHDUKE FRANZ FER FIGHT FOR THE FUTU TOTAL	1 DATE 08/08/200 13.39 45.55 16.63 14.25 28.49 19.00 19.00 17.67 12.33 12.30 9.02 9.48 28.52 28.49 275.12	18								
CUSTOMER CASH 00043396510739 00096898120432 00018713045690 00707729101598 00012569032033 00096898093934 00097368348035	CUSTOMER, CA INNER CIRCLE COOL AS ICE BRINKS JOB SEASON FOR MIRACLES FOURTH PROTOCOL BURIED ALIVE CONTAGIOUS (1997)	SH INVOICE 48830 HULCE,TOM VANILLA ICE VVMC 8 PETER FALK ,GUGINO,CARLA MICHAEL CAINE LEIGH,JENNIFER JAS LINDSAY WAGNER	1 DATE 08/15/200 15.87 15.15 12.83 11.35 9.49 26.55 18.98	18								

Page 1 of 2 S# T-ODI-2801

xTAMMS ONLINE v. 7.95.14

SKU	Title	Desc2	Category	Label	Genre	Location	Sales	Relase		1		1		1		
									NEW SALES		USED SALES		NEW ONHAND		USED ONHAND)
sku	title	desc2	cat	label	genre	location			nunits	nunits01	uunits	uunits01	nonhand	nonhand01		uonh
00012236175063	SPEED RACER:V3	SPEED RACER	DVD	DVC	ANI	FAM	1	24-May-05	1	1	0	0) 1	1	(0
00012569818408	DEAD POOL: DELUXE EDITION	EASTWOOD, CLINT	DVD	DVC	ACT	CAT		03-Jun-08	1	1	0	0	0	C) (0
00013131111798	KENTUCKY FRIED MOVIE	ZUCKER, JERRY (DVD)	DVD	DVC	COM	CAT	1	07-Sep-04	1	1	0	0	0	C) (0
00024543237051	GRANDMA'S BOY (UR)	COVERT,ALLEN	DVD	DVC	COM	CAT	1	09-May-06	1	1	0	0	0	C)	1
00024543244578	BUTCH CASSIDY AND THE SUNDANCE	NEWMAN, PAUL	DVD	DVC	WES	CAT	1	06-Jun-06	1	1	0	0	0 0	C) (0
00025192544828	DAZED & CONFUSED:SPECIAL (WS)	LONDON, JASON	DVD	DVC	COM	CAT	1	02-Nov-04	1	1	0	0) 1	1	(0
00025192790225	STING:SPECIAL EDITION	NEWMAN, PAUL	DVD	DVC	COM	CAT	1	06-Sep-05	1	1	0	0	0	C) (0
00043396170919	DRIVING LESSONS	GRINT, RUPERT	DVD	DVC	COM	CAT	1	03-Jul-07	1	1	0	0	0	C)	1
00043396222199	DAS BOOT	PROCINOW, JURGE (DVD)	DVD	DVC	DRA	CAT		01-Jan-00	1	1	0	0	0	C)	1
00085391107620	ALTERED STATES	HURT, WILLIAM	DVD	DVC	SCI	CAT	1	27-Oct-98	1	1	0	0	0	C) (0
00085391134145	MAME	BALL, LUCILLE	DVD	DVC	MUS	CAT	1	19-Jun-07	1	1	0	0) 0	C) (0
00085392322121	GIANT:SPECIAL EDITION	TAYLOR, ELIZABETH	DVD	DVC	DRA	CAT	1	01-Jan-00	1	1	0	0	0	C) (0
00085392458622	QUICK AND THE DEAD	ELLIOTT, SAM	DVD	DVC	WES		1	01-Jan-00	1	1	0	0	0 0	C) :	3
00097368876149	HONDO: COLLECTOR'S EDITION	WAYNE, JOHN	DVD	DVC	WES	CAT	1	11-Oct-05	1	1	0	0	0	C) (0
00097368922044	GO DIEGO GO:HALLOWEEN	GO DIEGO GO	DVD	DVH	ANI	NR	1	26-Aug-08	1	1	0	0) 0	C) (0
00717951001917	♦ /IL ACTION	TRAVOLTA, JOHN (DVD)	DVD	DVC	DRA	CAT	1	01-Jan-00	1	1	0	0) 1	1	(0
00717951004277	COLOR OF MONEY	CRUISE, TOM	DVD	DVC	DRA	CAT		01-Jan-00	1	1	0	0) 1	1	(0
00796019807500	SICKO	MOORE, MICHAEL	DVD	DVC	DOC	CAT		06-Nov-07	1	1	0	0) 0	C) (0
00000000000000000	WHIRLIGIG	THE CAULFIELDS	DVD					01-Jan-01	0) (0	0	0	C) (0
000000000000B		ENGINEERING WEATHER DATA	DVD				0	01-Jan-01	C) (0	0	0	C) ()	0
00000000000052	CKY2K	CKY2K(DVD)	DVD	DVD	SPI	CAT		30-Dec-99	C) () 0	0) 0	C) (0
00000000000055	ESCAFLOWNE: DTS LIMITED EDITION	ANIME(DVD) DNB	DVD	DVD	ANI	ANI	-	30-Dec-99	C) (0	0) 0	C) (0
0000000000089	LOPEZ, JENNIFER	THIS IS ME THEN	DVD	DVD	RNB	MUS		13-Jan-05	C) (0	0) 0	C) (0
00000000000092	MAYER: ANY GIVEN THURSDAY	MAYER, JOHN (DVD)	DVD	DVD	RK	MUS		30-Dec-99	C) (0	0	0	C) ()	0
00000000000117	ANATOMY	POTENTE, FRANKA	DVD	DVD	SUS	CAT		03-Apr-01	C) () 0	0) 0	C) (0
0000000000119	BLIND TERROR	KINSKI, NASTASSJA	DVD	DVD	DRA	CAT	-	30-Dec-99	C) () 0	0) 0	C) (0
00000000000121	CHAMPION	CARMAN	DVD	DVD	DRA	CAT		30-Dec-99	C) (0	0) 0	C) (0
00000000000122	CALLING	HARRIS, LAURA	DVD	DVD	HOR	CAT		15-Jan-02	C) (0	0	0	C) (0
00000000000126	DRESS CODE	TILLY, JENNIFER(DVD)	DVD	DVD	DRA	CAT		30-Dec-99	C) () 0	0) 0	C) (0
0000000000128	DOWN 'N DIRTY	BUSEY, GARY (DVD)	DVD	DVD	ACT	CAT		30-Dec-99	C) (0	0) 0	C) (0
0000000000132	KILLING MOON	COATES, KIM	DVD	DVD	DRA	CAT		30-Dec-99	C) (0	0) 0	C) (0
0000000000135	SMOOTH OPERATOR	HUGHES, MEGAN	DVD	DVD	DRA	CAT	0	30-Dec-99	C) (0	0	0	C) ()	0
0000000000136	SOULKEEPER	DVD	DVD	DVD	SCI	CAT	0	30-Dec-99	C) () 0	0	0 0	C) (0
0000000000148	TOXIC CRUSADERS:MOVIE	TROMA ANIMATED(DVD)	DVD	DVD	ANI	CAT	0	30-Dec-99	C) (0	0) 0	C) (0
00000000000196	FALLING SKY	ALLEN, KAREN	DVD	DVD	DRA	CAT		30-Dec-99	C) (0	0) 0	C) (0
0000000000214	DOWN TO HELL	JAPANESE(DVD)	DVD	DVD	ACT	CAT	0	30-Dec-99	C) (0	0	0	C) (0
0000000000284	PHANTOM EMPIRE: V2	AUTRY, GENE(DVD)	DVD	DVD	WES	CAT		30-Dec-99	C) (0	0	0 0	C) (0
00000000000000	DOVEMONIMISC DVD	ANIME (DV/D)		חעם	ANI	EAM	0	20 000 00	r	· · · ·	0	0	0	ſ	1	n

MEDIA WHOLESALE. # 366 3948 LEGACY DRIVE SUITE 106

PLANO, TX 75023

		PURCH	HASE D	ETAIL	FOR	08/01/	2008 THRU 0)9/30/2008			
DESCRIPTION 1									MARGIN	% PROFIT	INVOICE-VOID OF
HACK: G.U., VOL. 1:		U	0	1	88	88	36.78	38.72	1.94	5.01%	488301
HACK: G.U., VOL. 1: ARIZONA DREAM BAD BLOOD BRINKS JOB BURIED ALIVE CHAMPIONS:RETURN TO	DEPP, JOHNNY VVWA	U	0	0	0	0	12.36	13.01	0.65	5.00%	488301
BAD BLOOD	LAMAS,LORENZO 601	U	0	1	0	0	12.30	12.95	0.65	5.02%	486901
BRINKS JOB	PETER FALK	U	0	1	88	88	12.83	13.50	1.94 0.65 0.67 1.40 1.08 -3.49 1.25 1.37 1.00 0.80 1.15	4.96%	488301
BURIED ALIVE	LEIGH, JENNIFER JA	U	0	0	0	0	26.55	27.95	1.40	5.01%	488301
CHAMPIONS:RETURN TO	PLAYSTATION 2	U	0	0	0	88	20.58	21.66	1.08	4.99%	483101
CHAMPIONS:RETURN TO CLUBHOUSE GAMES CLUBHOUSE GAMES CONKER'S BAD FUR DAY CONTAGIOUS (1997) COOL AS ICE		U	0	U	88	88	28.49	25.00	-3.49	-13.96%	486901
CLUBHOUSE GAMES		U	0	0	88	88	23.75	25.00	1.25	5.00%	488301
CONKER'S BAD FUR DAY		Ū	0	0 1	88	88	26.02	27.39	1.37	5.00%	488301
CONTAGIOUS (1997)	LINDSAY WAGNER	Ū	ō	1	88	88	18.98	19.98	1.00	5.01%	488301
COOL AS ICE	VANILLA ICE VVMC	Ū	ō	ō	0	0	15.15	15.95	0.80	5.02%	488301
CRIMINAL HISTICE	WHITAKER FOREST	ŭ	ň	Ő	ŏ	ŏ	21.80	22.95	1.15	5.01%	488301
DIGIMON WORLD	PLAYSTATION	ŭ	ň	Ő	Ő	88	26.83	28.24	1.41	4.99%	488301
FTEPNAL DARKNESS SAN	GAMECUBE	ŭ	ň	Ő	Ő	0	17.67	18.60	1.15 1.41 0.93 0.50	5.00%	486901
FULDENCE OF BLOOD	STRATHAIDN DAVID	ŭ	, o	1	Ő	ŏ	9.48	9.98	0.50	5.01%	486901
COOL AS ICE CRIMINAL JUSTICE DIGIMON WORLD ETERNAL DARKNESS:SAN EVIDENCE OF BLOOD FACE TO KILL FOR, A FINAL FANTASY VII FOURTH PROTOCOL GIA HARRY POTTER SORCERE	COVETAL REDNADD	U U	0	0 0 1 1 0 1 1 0 0 1 0 0 0 0 0	Ő	Ö	14.91	9.98 15.69 65.00 9.99 10.94 23.91 23.49 16.70 8.99 34.99 32.34 9.49 15.00 31.99 17.50 36.78 12.98 43.95 11.95 25.99 39.91	0.78	4.97%	488301
FINAL FANTAGY VII	DI AVGTATION	U U	0	0	0	88	61.75	65 00	3.25	5.00%	488301
FOUDTH DEOTOCOL	MICHAEL CAINE	U U	0	0	88	88	9.49	00.00	0.50	5.01%	488301
CORIN PROTOCOL	TOLIE ANGELINA	U 11	0	1	00	00	10.39	9.99	0.50	5.03%	488301
UNDRY DOTTED CODGEDE	JULIE, ANGELINA	U	0	1	88	88		10.94	1 20	5.03%	488301
HARRY POTTER SORCERE HOMICIDE: THE COMPLE			0	1	00	00	22.71 22.32	23.91	1.20		
NUMICIDE: INE COMPLE	SEASUNS:UI & UZ (U		0	0			23.49	1.17	4.98%	488301
INNER CIRCLE KARAOKE REVOLUTION P KARAOKE REVOLUTION V	HULCE, IOM	U T	U	U	072	88	15.87	16.70	0.83	4.97%	488301
KARAUKE REVOLUTION P	DI AMOTATION O	U T	U	1	88	88	1.00	8.99	7.99		486901
KARAUKE REVULUIIUN V	PLAYSIAIIUN 2	U	U	U	0	88	33.24	34.99	1.75	5.00%	488301
LAS VEGAS - SEASUN I		0	U	U	88	88	30.72	32.34	1.62	5.01%	488301
M. BUTTERFLY	IRONS, JEREMY VVWA	U	U	U	0	0	9.02	9.49	0.47		486901
MEGA MAN LEGENDS	PLAYSTATION	U	U	U	0	88	14.25	15.00	0.75	5.00%	486901
METAL GEAR SOLID 3 S		U	0	0	88	88	30.39	31.99	1.60	5.00%	488301
MORTAL KOMBAT 4	PLAYSTATION	U	0	0	0	88	16.63	17.50	0.87	4.97%	486901
NCIS NAVAL CRIMINAL		U	0	0	88	88	34.94	36.78	1.84	5.00%	488301
PHANTASM II	LE GROS, JAMES	U	0	0	0	88	12.33	12.98	0.65	5.01%	486901
PIKMIN 2	GAMECUBE	U	0	0	0	88	41.75	43.95	2.20	5.01%	483401
SEASON FOR MIRACLES,	GUGINO,CARLA	U	0	0	0	0	11.35	11.95	0.60	5.02%	488301
SKIES OF ARCADIA LEG	GAMECUBE	U	0	0	0	0	24.69	25.99	1.30	5.00%	488301
SLINGS ND ARROWS: TH	PAUL GROSS	U	0	1	88	88	37.91	39.91	2.00	5.01%	488301
STAR OCEAN: SECOND S	PLAYSTATION	U	0	0	0	88	45.55	47.95	2.40	5.01%	486901
STAR PORTAL	BAUER, STEVEN	U	0	1	0	0	9.72	10.23	0.51	4.99%	488301
M. BUTTERFLY MEGA MAN LEGENDS METAL GEAR SOLID 3 S MORTAL KOMBAT 4 NCIS NAVAL CRIMINAL PHANTASM II PIKMIN 2 SEASON FOR MIRACLES, SKIES OF ARCADIA LEG SLINGS ND ARROWS: TH STAR OCEAN: SECOND S STAR PORTAL STAR WARS:KNIGHTS OF STAR WARS:KNIGHTS OF TALES OF SYMPHONIA TECH N9NE THE FIRST WORLD WAR	XBOX	U	0	0	0	88	19.00	20.00	1.00	5.00%	486901
STAR WARS: KNIGHTS OF	XBOX	U	0	0	0	88	19.00	20.00	1.00	5.00%	486901
TALES OF SYMPHONIA	GAMECUBE	Ū	Ō	Ō	ō	88	21.61	22.75	1.14	5.01%	488301
TECH N9NE	KILLER	Ū	Ő	1 1	88	88	13.39	14.09	0.70	4.97%	486901
THE FIRST WORLD WAR	ARCHDUKE FRANZ FF	Ū	ñ	1	88	88	28.52	30.02	1.50		486901
VERTIGO	STEWART, JAMES (DV	~	ŏ		0	0	18.79	19.78	0.99		488301
WAY OF THE SAMURAI 2		ŭ	ŏ	ŏ	ŏ	88	26.58	27.98	1.40	5.00%	488301
THE OPPORT	I DITIOTITI ON C	2	9	0	2	00	20.00	27.20	1.10	5.00%	100001

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MEDIA WHOLESALE. # 366 3948 LEGACY DRIVE SUITE 106 PLANO, TX 75023 09/30/2008 15:44:06

Sales by the hour for 08/01/2008 thru 09/30/2008

Hour		Transaction	Dollars	Buys
0:00 -	0:59	0	0.00	0.00
1:00 -	1:59	0	0.00	0.00
2:00 -	2:59	0	0.00	0.00
3:00 -	3:59	0	0.00	0.00
4:00 -	4:59	0 0	0.00	0.00
5:00 -	5:59	1 0 2	18.89	0.00
6:00 -	6:59	0	0.00	0.00
7:00 -	7:59	2	0.00	0.00
8:00 -	8:59	11	143.11	0.00
9:00 -	9:59	14	203.06	0.00
10:00 -	10:59	7	25.62	20.58
11:00 -	11:59	14	218.47	0.00
12:00 -	12:59	2	37.93	0.00
13:00 -	13:59	11	41.27	682.16
14:00 -	14:59	9	61.39	316.87
15:00 -	15:59	13	140.21	0.00
16:00 -	16:59	4	57.29	0.00
17:00 -	17:59	5	136.40	0.00
18:00 -	18:59	4 5 4 0 2 8 2	67.75	0.00
19:00 -	19:59	0	0.00	0.00
20:00 -	20:59	2	50.71	0.00
21:00 -	21:59	8	114.25	0.00
22:00 -	22:59	2	49.51	0.00
23:00 -	23:59	1	7.99	0.00
Totals		110	1,373.85	1,019.61

ACTIVITY BY NET SALE DOLLARS - DOES NOT INCLUDE ANY PURCHASES: ACTIVITY BY NET PURCHASES - INCLUDES TRADE-INS:

MEDIA WHOLESALE. # 366 3948 LEGACY DRIVE SUITE 106 PLANO, TX 75023

LES DETAIL FOR 08/01/2008 THRU 09/30/2008	

SALES DETAIL FOR 08/01/2008 THRU 09/30/2008

DESCRIPTION 1	DESCRIPTION 2	CAT	TYP	CND NEG	COST	PRICE	MARGIN	% PROFIT	INVOICE-VOID OF
AMERICA'S ARMY TRUE		GAM	S	U	21.00	21.00	0.00	0.00%	495501
ARIZONA DREAM	DEPP, JOHNNY VVWA 132	VHS	S	U	12.36	12.98	0.62		493901
BLACK BEAUTY	LESTER, MARK	VHS	S	Ŭ	0.01	0.01	0.02		488001
BUMP IN THE NIGHT -	LESIER, MARK	VHS	S	U	1.00	1.00	0.00		501001
· 제품은 영상 표정에는 전성적인 - 영향 전성적인 영양 영양구성적 전성적 전	LETON TENNITEED TACON			U U	21.75	21.75			500501
BURIED ALIVE	LEIGH, JENNIFER JASON		S	U U			0.00		
CASH MCCALL	JAMES GARNER	VHS	S		9.89	9.99	0.10		486101
CASTLEVANIA DAWN OF		GAM	S	U	25.18	25.18	0.00		484301
CHAMPIONS:RETURN TO	PLAYSTATION 2	GAM	S	U	20.58	21.66	1.08		483201
CLUBHOUSE GAMES		GAM	S	U	28.49	28.49	0.00		487801
CLUBHOUSE GAMES		GAM	S	U	23.75	30.00	6.25		491601
CONKER'S BAD FUR DAY		GAM	S	U	26.02	26.90	0.88		489601
COOL AS ICE	VANILLA ICE VVMC 812		S	U	15.15	15.86	0.71		489201
CRIMINAL JUSTICE	WHITAKER, FOREST	VHS	S	U	13.75	13.99	0.24		500801
DIGIMON WORLD	PLAYSTATION	GAM	S	U	26.83	27.85	1.02		490401
ETERNAL DARKNESS:SAN	GAMECUBE	GAM	S	U	18.89	18.89	0.00	0.00%	483601
ETERNAL DARKNESS:SAN	GAMECUBE	GAM	S	U	17.67	17.67	0.00	0.00%	487601
F1 2002	PLAYSTATION 2	GAM	S	U	19.97	19.98	0.01	0.05%	491801
FATAL FRAME	XBOX	GAM	S	U	26.51	26.51	0.00	0.00%	495401
FINAL FANTASY VII	PLAYSTATION	GAM	S	U	61.75	61.75	0.00		489701
FOURTH PROTOCOL	MICHAEL CAINE	VHS	S	Ū	9.49	9.94	0.45		496201
FROGGER: THE GREAT Q		GAM	S	N	1.00	1.98	0.98		487701
GIA	JOLIE, ANGELINA	VHS	S	Ũ	10.39	10.94	0.55		494701
GIA	JOLIE, ANGELINA	VHS	ŝ	Ũ	-10.39	-10.94	-0.55		494801-494701
GIA	JOLIE, ANGELINA	VHS	S	Ŭ	10.39	10.94	0.55		494901
GIA	JOLIE, ANGELINA	VHS	S	Ŭ	-10.39	-10.94	-0.55		495001-494901
GILMORE GIRLS	SEASON 2	DVD	S	ŭ	19.85	19.85	0.00		491401
HARRY POTTER SORCERE	SEASON 2	GAM	S	Ŭ	22.71	23.91	1.20		493701
HARRY POTTER SORCERE		GAM	S	Ŭ	-22.71	-23.91	-1.20		493801-493701
HARRY POTTER SORCERE		GAM	s S	U		23.91	1.20		
19 · 이상 이렇지 않는 것 같이 아주지 않으니 안 사람들이 가지 않는 것 같이 있다.				U	22.71				494002
HARRY POTTER SORCERE		GAM	S		-22.71	-23.91	-1.20		494102-494002
HARRY POTTER SORCERE		GAM	S	U	22.71	23.91	1.20		494202
HARRY POTTER SORCERE		GAM	S	U	-22.71	-23.91	-1.20		494302-494202
HARRY POTTER SORCERE		GAM	S	U	22.71	23.91	1.20		494402
HARRY POTTER SORCERE		GAM	S	U	-22.71	-23.91	-1.20		494502-494402
HARVEST MOON A WONDE		GAM	S	U	23.75	25.00	1.25		483701
HARVEST MOON A WONDE		GAM	S	U	-23.75	-25.00	-1.25		483801-483701
HARVEST MOON A WONDE		GAM	S	U	18.00	18.00	0.00		495601
HARVEST MOON A WONDE		GAM	S	U	18.00	18.00	0.00		495901
HIGH STRUNG	CARREY, JIM	VHS	S	U	16.75	16.75	0.00		501201
HOMICIDE: THE COMPLE	SEASONS:01 & 02 (DVD	DVD	S	U	22.32	22.32	0.00	0.00%	489801
INNER CIRCLE	HULCE, TOM	VHS	S	U	15.87	16.55	0.68	4.11%	490601
KARAOKE REVOLUTION V		GAM	S	U	33.24	34.96	1.72		489901
KING LEAR-1983-LAURE		DVD	S	Ŭ	15.00	15.00	0.00	0.00%	486701
					100000000000000000		0.000	1990 C. F. 1970 C. C.	4 II - 2000 - 2000 - 2000 - 200-20

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09/30/2008

366 3948 LEGACY DRIVE SUITE 106 PLANO, TX 75023

15:44:22

08/01/2008 - 09/30/2008								
Cat		Sales	Cost	Margin	% Profit	% Sales	Qty 	
GAM -	VIDEO GAM	ΙE						
Used	Sales Sales	903.02 1.98	1.00	0.98	3.57% 49.49%	65.73% 0.14%	31	
GA	M Total	905.00	871.76	33.24	3.67%	65.87%	31	
DVD -	MOVIE							
	Sales	262.80	250.00	12.80	4.87%	19.13%	13	
DV	D Total	262.80	250.00	12.80	4.87%	19.13%	1	
MUS -	MUSIC							
	Sales	0.00	0.00	0.00	0.00%	0.00%	1	
MU	S Total	0.00	0.00	0.00	0.00%	0.00%		
VHS -	MOVIE							
used	Sales	206.05	194.67	11.38	5.52%	15.00%	2	
VH	S Total	206.05	194.67	11.38	5.52%	15.00%	2	
Tot	al Salo	1,373.85		======= 57 /2	 4.18%			

		Serial Number Repo	ort	
		Store :		
Category	Description	SKU	Serial Number	Invoice Number
HDW	GAME BOY ADVANCE	0000000099918	AU583721705	690701
HDW	GAMEBOY ADVANCE SP	00045496715496	XU512568463	1086302
HDW	GAMEBOY ADVANCE SYSTEM	0033333333251	AU646806035	854502
HDW	GAMEBOY MICRO SYSTEM	0000000109712	MC104075249	762203
HDW	GAMECUBE SYSTEM WITH 1 CONTROL	0000000099905	DS202982487	765501
HDW	GAMECUBE SYSTEM WITH 1 CONTROL	0000000099905	DS129976552	963502
HDW	GAMECUBE SYSTEM WITH 1 CONTROL	0000000099905	DS362126868	1006702
HDW	GAMECUBE SYSTEM WITH 1 CONTROL	0000000099905	DS129647643	1032902
HDW	GAMECUBE SYSTEM WITH 1 CONTROL	0000000099905	DS404998132	1106502
HDW	N64 SYSTEM W/ 1 CONT + EXP. PA	0000000099914	NS107976604	367901
HDW	N64 SYSTEM W/ 1 CONTROLLER	0000000099913	NS291158039	130101
HDW	N64 SYSTEM W/ 1 CONTROLLER	0000000099913	NS289181797	392401
HDW	N64 SYSTEM W/ 1 CONTROLLER	0000000099913	NS262767512	621102
HDW	N64 SYSTEM W/ 1 CONTROLLER	0000000099913	NS261806762	709701
HDW	NINTENDO DS	0000000099920	700460326	222502
HDW	NINTENDO DS LITE	0000000114738	UG125800479	875501
HDW	NINTENDO DS LITE	09788565000223	UG467170476	994002
HDW	NINTENDO DS LITE	0000000114738	UG462708605	1039001
HDW	NINTENDO WII	00045496880019	LU574825450	379201
HDW	NINTENDO WII	00045496880019	LU572943033	762203
HDW	PLAYSTATION 1 SYSTEM	00994864700047	PA224358581	931603
HDW	PLAYSTATION 1 SYSTEM	00994864700047	PA803841824	931603
HDW	PLAYSTATION 2 SLIM W/ 1 CONTRO	00711719770107	NA	2802
HDW	PLAYSTATION 2 SLIM W/ 1 CONTRO	00711719770107	PK431018636	500202
HDW	PLAYSTATION W/ 1 DUAL SHOCK	0000000099901	U3076889	1190701
HDW	PS ONE SYSTEM	0000000099902	PO136812300	182401
HDW	PS2 REGULAR W/ 1 CONTROLLER	0000000073809	PT405164406	771101
HDW	PS2 REGULAR W/ 1 CONTROLLER	0000000073809	PX370974703	1064902
HDW	PS2 REGULAR W/ 1 CONTROLLER	0000000073809	PX819499880	1094402
HDW	PS2 SLIM W/ 1 CONTROLLER	0000000073806	PK833015028	1103402
HDW	PS3 HARDWARE 40GB	00711719800606	CF205092954	16502
HDW	PS3 HARDWARE 40GB	00711719800606	CE733976931	482602
HDW	PS3 HARDWARE 40GB	00711719800606	CE737397206	640702
HDW	PSP 2000 SLIM SYSTEM	00711719851004	AB010538418	732102

			Timeclock Report				
			Store :				
			From: 09/01/2008 To: 09/07/2008				
Employee	Store	Clock In	Time	Clock Out	Time	Day	Hours
				0.000.000		2.0,1	
BTUR	T-VIN-0001	9/1/2008	1:01p	9/1/2008	5:07p	Monday	4:06:24
BTUR	T-VIN-0001				and the second	Monday	0:01:21
BTUR	T-VIN-0001	and the second sec		and the second		Monday	2:57:13
BTUR	T-VIN-0001	9/2/2008	1:05p			Tuesday	2:26:39
BTUR	T-VIN-0001	9/2/2008	4:09p	9/2/2008	9:04p	Tuesday	4:54:49
BTUR	T-VIN-0001	9/3/2008	1:04p		and the second	Wednesday	3:33:25
BTUR	T-VIN-0001	and the second s		and the second		Wednesday	
BTUR			80			Thursday	
BTUR	T-VIN-0001	9/5/2008	1:03p	9/5/2008	4:00p		2:56:38
BTUR	T-VIN-0001	9/5/2008	4:36p	9/5/2008	9:13p	Friday	4:36:26
BTUR	T-VIN-0001	9/6/2008	12:59a	9/6/2008	4:12p	Saturday	3:12:14
BTUR	T-VIN-0001	9/6/2008	4:56p	9/6/2008	9:10p	Saturday	4:13:56
BTUR						Sunday	
BTUR							36:52:20
B R E A K D O W N							
Total Hours for Week:	36:52:26						
Employee	Store	Clock In	Time	Clock Out	Time	Day	Hours
DNET	T-VIN-0001	9/1/2008	2:41p	9/1/2008	2:43p	Monday	0:01:47
DNET						Tuesday	
DNET	T-VIN-0001	9/3/2008	7:28a	9/3/2008	5:24p	Wednesday	9:55:22
DNET	T-VIN-0001	9/4/2008	8:35a	9/4/2008	6:52p	Thursday	10:17:04
DNET	T-VIN-0001	9/5/2008	8:42a	9/5/2008	6:17p	Friday	9:34:56
DNET	T-VIN-0001	9/6/2008	9:04a	9/6/2008	5:59p	Saturday	8:55:07
DNET						Sunday	
DNET							38:44:16
B R E A K D O W N							
Total Hours for Week:	38:44:16						