



10/29/2010

Jeff Maxton
MTXEPS
jmaxton@mtxeps.com

Dear Jeff,

RE: Acceptance of Payment Card Industry Data Security Standard (PCI DSS) Report on Compliance for MTXEPS.

Visa Inc. is pleased to accept MTXEPS's PCI DSS Report on Compliance, based on the assessment and opinion of Trustwave. The Global List of PCI DSS Validated Service Providers, located at (www.visa.com/splisting), acknowledges those service providers that have shown their commitment to security by meeting the rigorous requirements of Visa CISP/AIS.

Please note that Visa's CISP/AIS requires revalidation every 12 months. If Visa has not received MTXEPS's Report on Compliance by your revalidation due date of 10/31/2011, Visa will remove your company from the Global List of PCI DSS Validated Service Providers. We appreciate your continued support and commitment to safeguarding the payment industry. Ongoing compliance with the PCI DSS is critical to maintaining a strong defense against compromises of cardholder data. We urge you to diligently review your security policies, practices and infrastructure frequently to prevent, detect and correct any anomalies in your security program.

Visa may revoke this Acceptance and remove MTXEPS from the Global List of PCI DSS Validated Service Providers at any time that Visa, in its sole discretion, determines that your company is not adhering to Visa CISP/AIS requirements or that MTXEPS's Report of Compliance was inaccurate. Immediately upon notice of such revocation, your company will cease all communication of PCI compliance, whether or not previously approved by Visa. If you have any questions, please contact Visa by email at pciocs@visa.com.

Sincerely,

Oscar Munoz
Business Leader, Global Third Party Risk

cc: Sean Mathena
Trustwave
smathena@trustwave.com