



## Visa U.S.A. Cardholder Information Security Program (CISP) List of Compliant Service Providers

**As of March 31, 2007**

The companies listed below successfully completed a CISP review based on the PCI Data Security Standard.

The "VALIDATION DATE" is the date of last compliance. CISP reviews are valid for one year, with the next annual report due to Visa one year from the "VALIDATION DATE". Reports that are from 1-60 days late are noted in **yellow** and reports that are from 60-90 days late are noted in **red**. Entities with reports over 90 days past due will be removed from this list. *It is the member's responsibility to use compliant service providers and to follow up with service providers if there are any questions about their compliance status.*

| SERVICE PROVIDER                                     | VALIDATION DATE    | SERVICES COVERED BY REVIEW <sup>1</sup>                                | ASSESSOR                       |
|--|--------------------|--|--------------------------------|
| <b>1ShoppingCart.com</b>                             | March 31, 2006     | Internet Payment Processing  | Security Metrics               |
| <b>1<sup>st</sup> Americard</b>                      | June 30, 2006      | Merchant Payment Services  | AmbironTrustWave               |
| <b>3Delta Systems</b>                                | May 31, 2006       | Merchant Payment Services  | Cybertrust                     |
| <b>Abanco International</b>                          | May 31, 2006       | Merchant Payment Processing  | AmbironTrustWave               |
| <b>Accel Networks</b>                                | June 30, 2006      | Mobile Payment Transmission Service                                    | AmbironTrustWave               |
| <b>ACH Direct</b>                                    | October 31, 2006   | Merchant Payment Processing  | RSM McGladrey                  |
| <b>ACI Worldwide</b>                                 | May 31, 2006       | Merchant Payment Processing  | AmbironTrustWave               |
| <b>Acxiom ICS/BNS Core &amp; ISC/BNS Proprietary</b> | October 31, 2006   | Bankruptcy Notification Services                                       | Cybertrust                     |
| <b>Adteractive, Inc.</b>                             | January 31, 2007   | Merchant Digital Marketing   | Digital Resources Group        |
| <b>Advanced Network, Inc.</b>                        | January 31, 2007   | ATM Processing   | Payment Software Company (PSC) |
| <b>Aegis Communications</b>                          | September 30, 2006 | Internet Payment Gateway   | AmbironTrustWave               |
| <b>Airlines Reporting Corporation</b>                | February 28, 2007  | Payment Processing   | VeriSign                       |
| <b>Alaska Option Services</b>                        | September 30, 2006 | EFT Processing   | Smart Card Auditors            |
| <b>Alliance Data – Network Services</b>              | September 30, 2006 | Merchant Payment Processing  | Cybertrust                     |
| <b>Alliance Data – Retail Services</b>               | January 31, 2007   | Back Office Services for marketing, collection and private label cards | Cybertrust                     |
| <b>Amazon.com</b>                                    | October 31, 2006   | Internet Payment Processing  | AmbironTrustWave               |
| <b>Applied Card Systems</b>                          | May 31, 2006       | Merchant Payment Processing  | Self-Assessment                |
| <b>Andera, Inc.</b>                                  | March 31, 2006     | New Accounts Online  | Self-Assessment                |
| <b>Aplus.Net</b>                                     | May 31, 2006       | Internet Payment Processing  | Security Metrics               |
| <b>Apriva</b>  | February 28, 2006  | Merchant Payment Processing  | AmbironTrustWave               |
| <b>AssureBuy</b>                                     | April 30, 2006     | Internet Payment Processing  | AmbironTrustWave               |
| <b>AuBeta Network</b>                                | March 31, 2006     | Payment Transmission Services  | AmbironTrustWave               |
| <b>Authorize.Net</b>                                 | October 31, 2006   | Internet Payment Processing  | AmbironTrustWave               |
| <b>B3 Corp</b>                                       | July 31, 2006      | Internet Payment Processing  | Digital Resources Group        |
| <b>BA Merchant Services</b>                          | January 31, 2007   | Payment Processing   | Cybertrust                     |
| <b>BankServ</b>                                      | August 31, 2006    | Merchant Payment Processing  | Payment Software Company       |
| <b>Beanstream</b>                                    | March 31, 2006     | Internet Payment Processing  | DynTek                         |
| <b>BearingPoint ePay</b>                             | August 31, 2006    | Internet Payment Processing  | AmbironTrustWave               |
| <b>Bensoft</b>                                       | March 31, 2006     | Account Management Services  | Self-Assessment                |

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**Inclusion on this list indicates only that the service provider successfully completed a CISP assessment following requirements proscribed for their CISP Level, based on the report of an independent security assessor. Visa does not endorse the service providers or their business processes or practices.**

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List of Compliant Service Providers

| SERVICE PROVIDER                                | VALIDATION DATE   | SERVICES COVERED BY REVIEW <sup>1</sup>                                    | ASSESSOR                       |
|---|-------------------|--|--------------------------------|
| BillMatrix                                      | January 31, 2006  | Bill Payment Processing  | AmbironTrustWave               |
| Blackboard                                      | February 28, 2006 | Merchant Payment Processing  | AmbironTrustWave               |
| Bluefin Payment Systems                         | October 31, 2006  | Merchant Payment Processing  | 5PEG                           |
| BluePay   | March 31, 2006    | Merchant Payment Processing  | AmbironTrustWave               |
| Brinkman Financial                              | December 31, 2006 | Internet Payment Processing  | K3DES                          |
| BSG Payments (formerly Billing Concepts)        | April 30, 2006    | Merchant Payment Processing  | AmbironTrustWave               |
| CAPITAL Card Services                           | April 30, 2006    | Credit Card Services   | AmbironTrustWave               |
| Card Management Corp.                           | August 31, 2006   | Credit Card Services   | Crowe Chizek                   |
| Cardholder Management Services                  | February 28, 2006 | Merchant Payment Processing  | Jefferson Wells                |
| Cardinal Commerce Corp.                         | December 31, 2006 | Verified by Visa Merchant Services   | Payment Software Company (PSC) |
| CardService International, a First Data Company | August 31, 2006   | Merchant Payment Processing  | AmbironTrustWave               |
| Cardtranz, Inc.                                 | April 30, 2006    | Merchant Payment Processing  | Cybertrust                     |
| Carlson Marketing Group                         | June 30, 2006     | Visa Preferred, Visa Data Track, Visa Extras, and Visa Delta Program       | AmbironTrustWave               |
| CartManager                                     | December 31, 2006 | Payment Processing   | AmbironTrustWave               |
| Cash Systems                                    | February 28, 2007 | ATM Processing   | Information Exchange           |
| CashLINQ Group, LLC                             | July 31, 2006     | Merchant Payment Services  | SecurityMetrics                |
| Catalyst Payments                               | January 31, 2007  | Merchant Payment Processing  | AmbironTrustWave               |
| CCBILL/VSCRUB                                   | November 30, 2006 | Internet Payment Processing  | Chief Security Officers        |
| Central States Indemnity                        | October 31, 2006  | Payment Protection Programs  | Solutionary                    |
| Certegy   | December 31, 2005 | Verified by Visa Access Control Server                                     | Internet Security Systems      |
| Certified Payments                              | April 30, 2006    | Merchant Payment Processing  | Cybertrust                     |
| Chase Paymentech Solutions                      | January 31, 2007  | Payment Processing   | AmbironTrustWave               |
| Chockstone                                      | June 30, 2006     | Stored Value / Gift Card Processing / Merchant Payment Processing          | VeriSign                       |
| ChoicePay                                       | August 31, 2006   | Internet Payment Gateway   | K3DES                          |
| ClearCommerce                                   | April 30, 2006    | Internet Payment Processing / Verified by Visa Hosted Payer Authentication | AmbironTrustWave               |
| ClearTran                                       | December 31, 2006 | Merchant Payment Processing  | SecurityMetrics                |
| Comdata Processing Systems                      | May 31, 2006      | Payment Processing   | K3DES                          |
| CompliantHost.com, a GSI Service Offering       | March 31, 2006    | Managed Hosting, Co-location Hosting, and Physical Security                | Solutionary                    |
| Computer Services, Inc.                         | June 30, 2006     | Payment Processing   | Crowe Chizek                   |
| Comstar Interactive                             | April 30, 2006    | Wireless POS, PDA, Mobile and Internet Payment Processing                  | AmbironTrustWave               |
| Concord EFS, a First Data Company               | May 31, 2006      | Payment Processing   | AmbironTrustWave               |

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|--|--------------------|--|--------------------------------|
| Concord Emerging Technologies, a First Data Company  | August 31, 2006    | Merchant Payment Processing  | AmbironTrustWave               |
| Concord Financial Technologies, a First Data Company | May 31, 2006       | Merchant Payment Processing  | AmbironTrustWave               |
| Concord Payment Services, a First Data Company       | May 31, 2006       | Payment Processing   | AmbironTrustWave               |
| Concur (formerly Outtask)                            | March 31, 2007     | Travel Profile Services  | Self-Assessment                |
| ConnectYourCare                                      | March 31, 2007     | Back Office Services for Marketing and Collection                          | Self-Assessment                |
| Consumer Benefit Services                            | November 30, 2006  | Loyalty Program Services   | AmbironTrustWave               |
| Corillian Payment Solutions, Inc.                    | February 28, 2006  | Account Management Services  | Self-Assessment                |
| Creative Benefits                                    | November 30, 2006  | Benefits Administration  | Self-Assessment                |
| CreditCall Communications Ltd.                       | February 28, 2007  | Internet Payment Processing  | One-Sec                        |
| Crescent Systems                                     | October 31, 2006   | Merchant Payment Processing  | Solutionary                    |
| CROEM  | February 28, 2006  | Merchant Payment Processing  | AmbironTrustWave               |
| CSG Systems  | April 30, 2006     | Account Billing Services   | Solutionary                    |
| Cybera   | January 31, 2007   | Data Transmission  | Internet Security Systems      |
| CyberSource Corporation                              | June 30, 2006      | Internet Payment Processing / Verified by Visa Hosted Payer Authentication | Cybertrust                     |
| Cynergy Data   | July 31, 2006      | Merchant Payment Services  | Information Exchange           |
| Data Delivery Services                               | May 31, 2006       | Web-based Reporting  | K3DES                          |
| DataPak Services Corporation                         | September 30, 2006 | Merchant Payment Processing  | AmbironTrustWave               |
| Datastream   | November 30, 2006  | ATM Processing   | Information Exchange           |
| Dataware Communication Network                       | December 31, 2006  | Payment Transmission   | AmbironTrustWave               |
| DHD Media  | December 31, 2006  | Internet Payment Processing  | VeriSign                       |
| Dialect Payment Technologies                         | May 31, 2006       | Internet Payment Processing  | Vectra Corporation (Visa AP)   |
| Digital River  | July 31, 2006      | Internet Payment Processing  | AmbironTrustWave               |
| DinnerBroker   | March 31, 2006     | Dining Enhancement Programs  | Self-Assessment                |
| Direct Mail Processors                               | May 31, 2006       | MOTOt Payment Services   | Self-Assessment                |
| Dynamic Payments                                     | April 30, 2006     | Web-based Reporting / Loyalty Programs                                     | AmbironTrustWave               |
| Ecount   | December 31, 2006  | Stored Value / Debit Card Processing                                       | Fortrex Technologies           |
| E-Data Financial Systems                             | July 31, 2006      | Payment Processing   | Payment Software Company (PSC) |
| Ebocom, LLC.   | April 30, 2006     | Payment Processing   | Cybertrust                     |
| EDS Commercial Card                                  | August 31, 2006    | Payment Processing   | AmbironTrustWave               |
| EDS Consumer Card Services                           | April 30, 2006     | Payment Processing   | AmbironTrustWave               |
| EDS CRM/UI   | August 31, 2006    | Payment Processing   | AmbironTrustWave               |

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|--|-------------------|--|---------------------------|
| EDS Deposit Systems                                  | April 30, 2006    | Payment Processing                           | AmbironTrustWave          |
| EDS GM Card Vehicle Rewards Program                  | February, 2007    | Rewards Program                              | AmbironTrustWave          |
| EDS Guidance Authorization                           | June 30, 2006     | Payment Processing                           | AmbironTrustWave          |
| EDS Merchant Acquirer Services                       | April 30, 2006    | Payment Processing                           | AmbironTrustWave          |
| EDS Oregon Egovernment                               | August 31, 2006   | Managed Merchant Hosting                     | AmbironTrustWave          |
| EDS Pay for Convenience                              | August 31, 2006   | Internet Payment Processing                  | AmbironTrustWave          |
| EDS PeopleSoft                                       | August 31, 2006   | Customer Relationship Management             | AmbironTrustWave          |
| EDS Surveyor   | August 31, 2006   | Report Processing                            | AmbironTrustWave          |
| eFunds   | August 31, 2006   | Payment Processing                           | Cybertrust                |
| Electronic Clearing House (ECHO)                     | July 31, 2006     | Payment Processing                           | 5PEG                      |
| Electronic Merchant Systems                          | December 31, 2006 | Merchant Payment Processing                  | AmbironTrustWave          |
| Electronic Payment Exchange (EPX)                    | April 30, 2006    | Merchant Payment Processing                  | Payment Software Company  |
| Electronic Payment Systems                           | April 30, 2006    | Web-based Reporting                          | Information Exchange      |
| Electronic Processing Services                       | January 31, 2007  | Merchant Payment Services                    | Information Exchange      |
| Electronic Transaction Systems Corporation           | May 31, 2006      | Merchant Payment Processing                  | Fortrex Technologies      |
| Emergis  | February 28, 2007 | Payment Gateway                              | AmbironTrustWave          |
| EMS Holland, a First Data Company                    | December 31, 2006 | Payment Processing                           | AmbironTrustWave          |
| Epsilon Data Management                              | August 31, 2006   | Loyalty Programs                             | Cybertrust                |
| eProcessing Network                                  | March 31, 2006    | POS, Mobile, and Internet Payment Processing | AmbironTrustWave          |
| EVO Merchant Services                                | April 30, 2006    | Merchant Payment Services                    | Information Exchange      |
| E-xact Transactions                                  | March 31, 2006    | Merchant Payment Processing                  | AmbironTrustWave          |
| Excellence In Motivation                             | November 30, 2006 | Rewards Program                              | Information Exchange      |
| Experian Information Solutions                       | June 30, 2006     | Credit Reporting                             | Cybertrust                |
| Fair Issac-Card Alert                                | February 28, 2007 | Credit Reporting                             | AmbironTrustWave          |
| Fidelity Information Services (Chicago)              | October 31, 2006  | Payment Processing                           | Internet Security Systems |
| Fidelity Information Services (Littleton)            | March 31, 2007    | Payment Processing                           | Internet Security Systems |
| Fidelity Information Services (Norcross)             | January 31, 2007  | Payment Processing                           | Internet Security Systems |
| Fifth Third Processing Solutions – Acquiring Systems | May 31, 2006      | Payment Processing                           | Deloitte & Touche         |
| FirstBank Data Corporation                           | June 30, 2006     | Payment Processing                           | Cybertrust                |

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|--|-------------------|---|-------------------------------|
| First American Payment Systems   | May 31, 2006      | Merchant Payment Services               | Specialized Security Services |
| First Data Encompass   | May 31, 2006      | Merchant Payment Processing             | AmbironTrustWave              |
| First Data Government Solutions (formerly GovConnect)                                  | November 30, 2006 | Merchant Payment Processing             | AmbironTrustWave              |
| First Data International – ANZSA (Australia)   | August 31, 2006   | Merchant Payment Processing             | AmbironTrustWave              |
| First Data International – CNA (China)   | November 30, 2006 | Merchant Payment Processing             | AmbironTrustWave              |
| First Data International – Deutschland (Germany)                                       | November 30, 2006 | Merchant Payment Processing             | AmbironTrustWave              |
| First Data International – Greece (Hellas)   | November 30, 2006 | Merchant Payment Processing             | AmbironTrustWave              |
| First Data International – Iberica (Spain)   | November 30, 2006 | Merchant Payment Processing             | AmbironTrustWave              |
| First Data International – LAC (Latin America & Canada)                                | November 30, 2006 | Merchant Payment Processing             | AmbironTrustWave              |
| First Data International – Latvia  | November 30, 2006 | Merchant Payment Processing             | AmbironTrustWave              |
| First Data International – Lithuania   | December 31, 2006 | Merchant Payment Processing             | AmbironTrustWave              |
| First Data International - OmniPay Limited   | November 30, 2006 | Payment Processing                      | AmbironTrustWave              |
| First Data International - Romania   | November 30, 2006 | Merchant Payment Processing             | AmbironTrustWave              |
| First Data International - Serbia  | November 30, 2006 | Merchant Payment Processing             | AmbironTrustWave              |
| First Data International - Slovakia  | November 30, 2006 | Merchant Payment Processing             | AmbironTrustWave              |
| First Data International – TeleCash (Germany)  | November 30, 2006 | Merchant Payment Processing             | AmbironTrustWave              |
| First Data International – UK (Basildon)   | November 30, 2006 | Merchant Payment Processing             | AmbironTrustWave              |
| First Data International – UK (Hellaby, formerly Active Resources)                     | November 30, 2006 | Merchant Payment Processing             | AmbironTrustWave              |
| First Data Merchant Services   | November 30, 2006 | Payment Processing                      | AmbironTrustWave              |
| First Data Resources   | November 30, 2006 | Payment Processing                      | AmbironTrustWave              |
| First Data Retail ATM Services (formerly Concord Processing, LP, a First Data Company) | May 31, 2006      | Merchant Payment Processing             | AmbironTrustWave              |
| First Hawaiian Bank  | April 30, 2006    | Payment Processing                      | AmbironTrustWave              |
| First Horizon Merchant Services  | December 31, 2005 | Payment Processing                      | Cybertrust                    |

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| First National Bank of Nevada (Humboldt Merchant Services)                    | October 31, 2006   | Merchant Payment Processing                     | SecurityMetrics           |
| First National Bank of Omaha  | November 30, 2006  | Payment Processing                              | AmbironTrustWave          |
| First National Merchant Solutions   | November 30, 2006  | Payment Processing                              | AmbironTrustWave          |
| First National Technology Solutions   | December 31, 2006  | Hosting Provider                                | AmbironTrustWave          |
| FIS Integrated Financial Solutions (Lombard, IL)                              | December 31, 2006  | Remittance Processing                           | Internet Security Systems |
| Fiserv Credit Processing Services   | June 30, 2006      | Payment Processing                              | Payment Software Company  |
| Fiserv EFT  | November 30, 2006  | ATM Processing                                  | K3DES                     |
| Florida Credit Union Leader   | February 28, 2006  | Back Office Charge-backs                        | Self-Assessment           |
| Fort Knox National Company  | September 30, 2006 | Payment Gateway                                 | Protiviti                 |
| Fry Inc.  | June 30, 2006      | Managed hosting for merchants                   | Internet Security Systems |
| Galileo Processing (Not affiliated with Cendant Travel Distribution Services) | March 31, 2006     | Merchant Payment Processing                     | AmbironTrustWave          |
| GC Services   | August 31, 2006    | Internet Payment Gateway                        | K3DES                     |
| Global Card Services  | March 31, 2006     | Merchant Payment Processing                     | Cybertrust                |
| Global Cash Access  | June 30, 2006      | Payment Processing                              | Digital Resources Group   |
| Global Electronic Technology  | December 31, 2005  | Internet Payment Processing                     | 5PEG                      |
| Global Payments, Inc.   | May 31, 2006       | Payment Processing                              | AmbironTrustWave          |
| Gomerchant  | March 31, 2006     | Internet Payment Processing                     | Internet Security Systems |
| Golden Retriever Systems  | April 30, 2006     | Loyalty Programs                                | KPMG, LLP                 |
| Google  | February 28, 2006  | Internet Payment Processing                     | Cybertrust                |
| Govolution  | April 30, 2006     | Internet Payment Processing                     | Internet Security Systems |
| Green Dot   | July 31, 2006      | Prepaid Card Processing                         | 5PEG                      |
| Hanover Direct  | February 28, 2007  | Payment Processing                              | Fortrex Technologies      |
| Harbor Payments   | May 31, 2006       | Payment Processing                              | Cybertrust                |
| Harte-Hanks   | January 31, 2006   | Direct and Targeted Marketing                   | Symantec                  |
| Health Equity   | November 30, 2006  | Health Savings Accounts Services                | Self-Assessment           |
| Heartland Payment Systems   | January 31, 2007   | Payment Processing                              | AmbironTrustWave          |
| HostMySite.com  | February 28, 2006  | Co-location hosting / Physical Security         | Self-Assessment           |
| Hughes Network Systems  | July 31, 2006      | Payment Transmission                            | Internet Security Systems |
| IATS Ticketmaster Canada  | September 30, 2006 | Merchant Payment Processing                     | AmbironTrustWave          |
| i2c Incorporated  | June 30, 2006      | Stored Value Card Management                    | AmbironTrustWave          |
| IC Group  | January 31, 2006   | Visa Sweepstakes Administrator                  | Self-Assessment           |
| ID Analytics, Inc.  | March 31, 2006     | Predictive Scoring for Identity Risk Management | Computer Task Group, Inc. |

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|---|--------------------|---|-------------------------------|
| IDM Services  | May 31, 2006       | Visa Data Delivery Services             | AmbironTrustWave              |
| InfINET   | March 31, 2007     | Merchant Payment Processing             | AmbironTrustWave              |
| Infinity Data   | December 31, 2006  | Merchant Payment Services               | Information Exchange          |
| Infonox   | October 31, 2006   | Merchant Payment Processing             | Digital Resources Group       |
| Informed Decisions  | January 31, 2007   | Merchant Payment Processing             | AmbironTrustWave              |
| Integrated Payment Systems (IPS) Denver, a First Data Company | March 31, 2007     | Payment Processing                      | AmbironTrustWave              |
| Innovative Gateway Solutions                                  | September 30, 2006 | Merchant Payment Processing             | VeriSign                      |
| Innovative Merchant Solutions                                 | September 30, 2006 | Merchant Payment Processing             | VeriSign                      |
| IntelliPay  | February 28, 2006  | Merchant Payment Processing             | AmbironTrustWave              |
| International Card Establishment                              | December 31, 2005  | Fraud and Risk Analysis                 | Self-Assessment               |
| InternetSecure  | June 30, 2006      | Internet Payment Processing             | AmbironTrustWave              |
| IP Merchant Solutions   | April 30, 2006     | Payment Transmission                    | Internet Security Systems     |
| iPass, Inc.   | March 31, 2006     | Data Transmission                       | Digital Resources Group       |
| iPayment  | March 31, 2007     | Merchant Payment Processing             | AmbironTrustWave              |
| Iron Mountain   | March 31, 2006     | Box and Tape Storage                    | PriceWaterhouseCoopers, LLP   |
| ITA Software  | June 30, 2006      | Merchant Payment Processing             | AmbironTrustWave              |
| iTransact   | May 31, 2006       | Internet Payment Processing             | AmbironTrustWave              |
| ITS Bank / SHAZAM Network                                     | April 30, 2007     | Payment Processing                      | AmbironTrustWave              |
| JetPay, LLC   | April 30, 2006     | Payment Processing                      | AmbironTrustWave              |
| Jettis  | February 28, 2006  | Internet Payment Processing             | VeriSign                      |
| Kincaid Technologies  | February 28, 2006  | Merchant Payment Processing             | AmbironTrustWave              |
| Kubra Data Transfer, Inc.                                     | January 30, 2006   | Merchant Payment Processing             | AmbironTrustWave              |
| Lethoff, Inc.   | March 31, 2006     | Merchant Payment Processing             | Lockheed Martin               |
| Lighthouse1   | January 31, 2007   | Health Savings Accounts Services        | Self-Assessment               |
| Link2Gov  | February 28, 2006  | Federal, State, and County Tax Payments | Dynamics Research Corporation |
| LinkPoint International, a First Data Company                 | November 30, 2006  | Merchant Payment Processing             | AmbironTrustWave              |
| Litle & Co  | April 30, 2006     | Merchant Payment Processing             | Payment Software Company      |
| LOTSolutions / Life of the South                              | May 31, 2006       | Merchant Payment Services               | AmbironTrustWave              |
| Loyalty Lab   | February 28, 2006  | Loyalty Programs                        | Verisign                      |
| Lundquist Consulting  | May 31, 2006       | Bankruptcy Notification                 | AmbironTrustWave              |
| M & T Bank  | November 30, 2006  | Payment Processing                      | Internet Security Systems     |
| MegaPath (formerly Netifice Communications)                   | December 31, 2006  | Payment Transmission                    | AmbironTrustWave              |
| Mellon Bank   | December 31, 2005  | Payment Processing                      | KPMG, LLP                     |
| Merchant e-Solutions  | October 31, 2006   | Merchant Payment Processing             | Digital Resources Group       |

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| Merchant Link, LLC                       | November 30, 2006  | Merchant Payment Processing                                      | AmbironTrustWave         |
| Merchant Management Group                | March 31, 2006     | Dispute Resolution   | Self-Assessment          |
| Merchant Partners                        | January 31, 2007   | Merchant Payment Processing                                      | 5PEG                     |
| Merchant Service Center                  | November 30, 2006  | Merchant Payment Services  | Information Exchange     |
| Merchant Services, Inc.                  | October 31, 2006   | Credit Card Services   | Information Exchange     |
| Merchants Billing Services               | October 31, 2006   | Merchant Payment Processing                                      | Information Exchange     |
| Mercury Payment Systems                  | January 31, 2007   | Merchant Payment Processing                                      | Coalfire                 |
| Merlin Solutions, LLC                    | April 30, 2006     | Chargeback and Dispute Resolution                                | KPMG, LLP                |
| Metavante ATM Network                    | January 31, 2007   | ATM Processing   | AmbironTrustWave         |
| Metavante Bill Service Provider (BSP)    | January 31, 2007   | Bill Payment Processing  | K3DES                    |
| Metavante Credit & Merchant              | January 31, 2007   | Merchant Payment Processing                                      | AmbironTrustWave         |
| Metavante Prepaid Debit                  | January 31, 2007   | Prepaid Card Processing  | AmbironTrustWave         |
| MHM Resources                            | January 31, 2006   | Employee Benefits Programs                                       | Self-Assessment          |
| mPay Gateway                             | July 31, 2006      | Prepaid Card Processing  | Security Metrics         |
| Multi Service Corp                       | November 30, 2006  | Private Label Cards and Bank-Issued Transactions                 | AmbironTrustWave         |
| National Bankcard Services               | October 31, 2006   | Payment Processing   | RSM McGladrey            |
| National Electronic Warranty Corporation | April 30, 2006     | Visa Cardholder Enhancement Management Services                  | Self-Assessment          |
| Nationwide Payment Solutions             | November 30, 2006  | Payment Settlement Services                                      | Information Exchange     |
| NBS Technologies, Inc.                   | April 30, 2006     | Merchant Payment Processing                                      | Cybertrust               |
| NCMIC Finance Corporation                | September 30, 2006 | Merchant Payment Services  | Security Metrics         |
| NCO Group                                | October 31, 2006   | Account Receivable Services                                      | CyberTrust               |
| NetSpend                                 | November 30, 2006  | Prepaid Card Processing  | VeriSign                 |
| NetSuite                                 | November 30, 2006  | Internet Payment Processing                                      | AmbironTrustWave         |
| Network Merchants                        | February 28, 2006  | Internet Payment Processing                                      | AmbironTrustWave         |
| Network Solutions (MonsterCommerce)      | November 30, 2006  | Merchant Payment Processing                                      | Payment Software Company |
| New Edge Networks                        | May 31, 2006       | Payment Transmission   | AmbironTrustWave         |
| Newtek Merchant Services                 | September 30, 2006 | Merchant Payment Services  | Security Metrics         |
| Nimble Group, Inc                        | December 31, 2006  | Internet Payment Gateway, Stored Value Card and Loyalty Services | AmbironTrustWave         |
| Nobel Electronic Transfer                | May 31, 2006       | Payment Processing   | K3DES                    |
| NoCheck                                  | May 31, 2006       | Account Billing Services   | Digital Resources Group  |
| Nova Information Systems                 | March 31, 2006     | Payment Processing   | VeriSign                 |
| Official Payments Corporation            | January 31, 2007   | Federal, State, and County Tax Payments                          | AmbironTrustWave         |
| OneBridge, Inc.                          | May 31, 2006       | Payment Processing   | Crowe Chizek             |
| Online Resources                         | July 31, 2006      | Web-based Account Reporting                                      | AmbironTrustWave         |
| Optimal Payments                         | June 30, 2006      | Merchant Payment Processing                                      | AmbironTrustWave         |

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List of Compliant Service Providers

| SERVICE PROVIDER  | VALIDATION DATE    | SERVICES COVERED BY REVIEW <sup>1</sup>                              | ASSESSOR                       |
|---|--------------------|--|--------------------------------|
| OrderTalk   | January 31, 2006   | Internet Payment Processing  | AmbironTrustWave               |
| Outtask, Inc.   | February 28, 2006  | Travel Profile Services  | VeriSign                       |
| Paciolan, Inc.  | July 31, 2006      | Merchant Payment Services  | AmbironTrustWave               |
| PassPort EFT Solutions                                    | November 30, 2006  | ATM Processing   | AmbironTrustWave               |
| Pay By Touch Processing Inc.                              | July 31, 2006      | Payment Processing   | AmbironTrustWave               |
| Paycom Billing Services                                   | October 31, 2006   | Internet Payment Processing  | Protiviti                      |
| Paycom.net  | October 31, 2006   | Internet Payment Processing  | Protiviti                      |
| PayJunction   | March 31, 2006     | Merchant Payment Processing  | Payment Software Company (PSC) |
| Payment Online  | May 31, 2006       | Internet Payment Processing  | 5PEG                           |
| Payment Processing, Inc.                                  | March 31, 2006     | Merchant Payment Processing  | AmbironTrustWave               |
| Payment Technologies, Inc.                                | December 31, 2006  | Merchant Payment Processing  | AmbironTrustWave               |
| PayPal  | November 30, 2006  | Internet Payment Processing  | Internet Security Systems      |
| PayPoint Electronic Payment Systems, a First Data Company | August 31, 2006    | Payment Processing   | AmbironTrustWave               |
| PEMCO Technology Services Inc.                            | May 31, 2006       | Payment Processing   | Coalfire Systems               |
| Penn Security Bank & Trust Company                        | September 30, 2006 | Payment Processing   | Fortrex Technologies           |
| Peppercoin  | March 31, 2006     | Small Payment Processing   | AmbironTrustWave               |
| PhoneCharge, Inc.   | April 30, 2006     | Merchant Payment Processing  | AmbironTrustWave               |
| Pipeline Data   | May 31, 2006       | Merchant Payment Processing  | AmbironTrustWave               |
| Planet Group  | February 28, 2006  | Multi-Currency Payment Processing                                    | AmbironTrustWave               |
| Plug 'n Pay Technologies                                  | March 31, 2006     | Internet Payment Processing  | Savvis                         |
| POS Portal  | February 28, 2006  | Merchant Payment Services  | Coalfire Systems               |
| POST Integrations, Inc.                                   | April 30, 2006     | Payment Processing   | Cybertrust                     |
| preCharge Risk Management Solutions                       | January 31, 2006   | Fraud and Chargeback Services  | AmbironTrustWave               |
| Princeton eCom  | May 31, 2006       | Merchant Payment Processing  | AmbironTrustWave               |
| Priority Payment Systems                                  | March 31, 2006     | Merchant Payment Services  | Security Metrics               |
| Profit Margins  | December 31, 2006  | Direct Marketing and Fulfillment Services                            | Self-Assessment                |
| ProPay  | February 28, 2007  | Internet, Merchant, MOTO Payment Processing                          | AmbironTrustWave               |
| PropertyBridge  | February 28, 2007  | Merchant Payment Processing  | Security Metrics               |
| PSCU Financial Services                                   | February 28, 2007  | Back Office Services for Settlement, Dispute and Bill Pay Processing | Protiviti                      |
| PSIGate   | February 28, 2007  | Payment Gateway  | AmbironTrustWave               |
| QS/1  | April 30, 2006     | Payment Processing   | AmbironTrustWave               |
| Quickbooks Merchant Services                              | September 30, 2006 | Merchant Payment Processing  | VeriSign                       |
| RBA International   | April 30, 2006     | Prepaid Payment Processing   | VeriSign                       |
| RBS Lynk  | May 31, 2006       | Payment Processing   | AmbironTrustWave               |

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| RemitCo, A First Data Company   | August 31, 2006   | Merchant Payment Processing                       | AmbironTrustWave     |
| RentPayment   | October 31, 2006  | Rent Payment Service                              | SecurityMetrics      |
| Retail Decisions  | March 31, 2006    | Internet Payment Processing                       | AmbironTrustWave     |
| Rewards Network   | July 31, 2006     | Loyalty and Rewards Programs                      | KPMG, LLP            |
| Sabre, Inc.   | April 30, 2006    | Global Distribution System                        | Jefferson Wells      |
| SafeMerchant Payment Solutions  | May 31, 2006      | Internet Payment Gateway                          | Solutionary          |
| Sage Payment Solutions (formerly Verus Card Services)   | May 31, 2006      | Merchant Payment Processing                       | Cybertrust           |
| Secure Electronic Transmissions   | May 31, 2006      | Payment Transmission                              | Solutionary          |
| SecureNet   | February 28, 2007 | Payment Gateway                                   | Fortrex Technologies |
| Sequoia Retail Systems  | March 31, 2006    | Data center hosting / Physical Security           | Self-Assessment      |
| ServiceU  | March 31, 2006    | Internet Payment Processing                       | K3DES                |
| Shift4  | March 31, 2006    | Merchant Payment Processing                       | AmbironTrustWave     |
| SIA Services  | November 30, 2006 | Rewards/Gift card Programs                        | Self-Assessment      |
| Simmons First National Bank   | May 31, 2006      | Payment Processing                                | AmbironTrustWave     |
| Signature Card Services   | March 31, 2006    | Customer Relationship Management                  | SecurityMetrics      |
| Skipjack Financial Services   | January 31, 2007  | Internet Payment Processing / County Tax Payments | AmbironTrustWave     |
| Skylight Financial, Inc.  | May 31, 2006      | Debit Card Processing                             | Information Exchange |
| SlimCD  | June 30, 2006     | Merchant POS Payment Processing                   | Security Metrics     |
| Source, Inc.  | May 31, 2006      | Loyalty Programs                                  | Self-Assessment      |
| Southern DataComm   | April 30, 2006    | Merchant Payment Processing                       | AmbironTrustWave     |
| Speedpay (formerly Western Union Payment Services)  | May 31, 2006      | Merchant Payment Processing                       | AmbironTrustWave     |
| Sunbelt Fulfillment Services  | August 31, 2006   | Publication Fulfillment                           | Self-Assessment      |
| Stamps.com  | March 31, 2006    | Internet Payment Processing                       | Security Metrics     |
| STAR Networks, Inc. (Northeast, Southeast and West Platforms), a First Data Company                           | May 31, 2006      | Payment Processing                                | AmbironTrustWave     |
| Star Processing Services, Inc. (Northeast Platform), a First Data Company, (formerly listed as STAR Networks) | May 31, 2006      | Payment Processing                                | AmbironTrustWave     |

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| Star Systems, Inc. (Southeast and West Platforms), a First Data Company, (formerly listed as STAR Networks) | May 31, 2006       | Payment Processing                                | AmbironTrustWave     |
| Stark Brothers Fulfillment  | November 30, 2006  | Order Fulfillment Services                        | AmbironTrustWave     |
| Sterling Payment Technologies   | June 30, 2006      | Merchant Payment Processing / Web-based Reporting | AmbironTrustWave     |
| Strategic Profits Inc   | March 31, 2006     | Merchant Payment Services                         | DynTek               |
| Synchronics   | June 30, 2006      | Merchant Payment Processing                       | AmbironTrustWave     |
| Telecheck International Inc., a First Data Company  | May 31, 2006       | Payment Processing                                | AmbironTrustWave     |
| Teleperformance USA   | December 31, 2006  | Customer Relationship Management                  | Tevora               |
| Teleservices, a First Data Company  | November 30, 2006  | Merchant Payment Processing                       | AmbironTrustWave     |
| TermNet Merchant Services   | March 31, 2006     | Merchant Payment Processing                       | AmbironTrustWave     |
| The Members Group   | January 31, 2007   | Payment Processing                                | RSM McGladrey        |
| Tier Technologies   | March 31, 2006     | Internet & IVR Payment Processing                 | VeriSign             |
| Time Customer Service   | May 31, 2006       | Fulfillment Services                              | Symantec             |
| TK Keith  | April 30, 2006     | Merchant Payment Processing                       | Cybertrust           |
| TNS Smart Network   | December 31, 2006  | Payment Processing                                | AmbironTrustWave     |
| TouchNet  | March 31, 2007     | Internet Payment Processing                       | AmbironTrustWave     |
| Total Systems (TSYS)  | January 31, 2007   | Payment Processing                                | AmbironTrustWave     |
| TSYS Acquiring Solutions (formerly Vital Processing Services)   | April 30, 2006     | Payment Processing                                | KPMG, LLP            |
| TSYS Debt Management  | February 28, 2006  | Debt Collection Agency                            | Self-Assessment      |
| TSYS Prepaid  | April 30, 2006     | Prepaid Card Processing                           | Cybertrust           |
| Transaction Payment Systems LLC   | July 31, 2006      | Merchant Payment Processing                       | Information Exchange |
| Transaction Transport Technologies (T3)   | April 30, 2006     | Payment Transmission                              | AmbironTrustWave     |
| TransFirst  | March 31, 2006     | Merchant Payment Processing                       | AmbironTrustWave     |
| TransWorld Payment Solutions  | March 31, 2006     | Multi-Currency Payment Processing                 | AmbironTrustWave     |
| TrustCommerce   | January 31, 2006   | Merchant Payment Processing                       | 5PEG                 |
| Twin Oaks   | November 30, 2006  | Billing Services                                  | AmbironTrustWave     |
| USA Payment Systems   | September 30, 2006 | Payment Processing                                | K3DES                |
| USA ePay  | January 31, 2006   | Internet Payment Processing                       | AmbironTrustWave     |
| US Bankcorp E-Payment Services  | December 31, 2006  | Internet Payment Processing                       | VeriSign             |
| Valet Pay   | June 30, 2006      | Merchant Payment Processing                       | Fortrex Technologies |
| Vanco Services  | January 31, 2007   | Merchant Payment Processing                       | Security Metrics     |
| VERePAY (formerly VEReFIED)   | October 31, 2006   | Merchant Payment Processing                       | Solutionary          |
| VeriFone  | May 31, 2006       | Merchant Payment Processing                       | AmbironTrustWave     |

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|---|--------------------|---|--------------------------|
| Vindicia  | January 31, 2007   | Online Fraud Protection Services        | Payment Software Company |
| Vivonet   | February 28, 2007  | Internet Payment Gateway                | AmbironTrustWave         |
| Volusion  | November 30, 2006  | Internet Payment Gateway                | AmbironTrustWave         |
| Visa Debit Processing Service                     | August 31, 2006    | Payment Processing                      | Cybertrust               |
| Vision Bankcard, Inc.                             | December 31, 2006  | Merchant Payment Processing             | AmbironTrustWave         |
| Way Systems                                       | September 30, 2006 | Merchant Payment Processing             | Self-Assessment          |
| WildCard Systems                                  | April 30, 2006     | Payment Processing                      | AmbironTrustWave         |
| WillowCSN   | March 31, 2006     | Merchant Payment Services               | VeriSign                 |
| World Access Service Corporation                  | January 31, 2007   | Visa Enhancement Management Services    | Self-Assessment          |
| Yahoo! Stores                                     | November 30, 2006  | Internet Payment Processing             | VeriSign                 |
| YourPay, a First Data Company                     | November 30, 2006  | Merchant Payment Processing             | AmbironTrustWave         |
| Zion's Bancorporation / Modern Payment Technology | May 31, 2006       | Billing Services                        | Cybertrust               |

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