Level 2 and 3 Data Requirements Summary

| Data Field | Level 1 Data Requirements | Level 2 Data Requirements | Level 3 Large Ticket Requirements |
|--------------------------------------|------------------------------|------------------------------|---|
| Card number and Exp. Date | Х | Х | Х |
| Transaction Amount | Х | Х | х |
| Invoice Number | | X | Х |
| Tax Amount - between 1 - 22% of sale | | х | x tax amount can be \$0.00 |
| Customer code (such as order number) | | Х | х |
| Destination Zip & Country Code | | | х |
| Merchant Tax ID | | | х |
| Summary Commodity Code | | | х |
| Order Date | | | х |
| Item Product Code | | | х |
| Item Commodity Code | | | х |
| Item Description | | | Х |
| Item Quantity | | | х |
| Item Unit of Measure | | | х |
| Unit Cost | | | Х |
| Freight Amount | | | х |
| Tax Rate | | | х |
| Customer Tax ID | | | X |
| Discount Amount | | | Х |
| Duty Amount | | | х |
| Source Zip | | | х |
| Line Item Count | | | х |
| Line Item Total | | | х |
| Debit/Credit Indicator | | | х |