

**SCHEDULE B  
SCHEDULE OF FEES  
MERCHANT CARD PROCESSING SERVICES  
STATE OF NORTH CAROLINA AND SUNTRUST MERCHANT SERVICES  
Contract Number 14-06002  
Revised Effective July 1, 2011**

Interchange & Assessment Fees “Pass Through Cost”

Visa and MasterCard Interchange fees are Pass-through. These fees are based upon the clearing of Visa and MasterCard transaction submitted by Customer. All Bankcard transactions will be subject to the applicable Visa and MasterCard interchange fees and Assessments in effect. The interchange fees, Assessments and qualifying criteria set forth in **Schedule C entitled, “Visa and MasterCard’s Interchange Qualification Data Requirements.”** Non-Qualified Interchange will be passed through to the Client.

Visa and MasterCard Assessments Fees - “Pass through Cost”

Debit Network Charges for Debit Cards – “Pass through Cost”

Processing Fee All Card Types “Vendor Levied Cost”

Unit Cost

|                            |                          |
|----------------------------|--------------------------|
| Visa/MasterCard:           | \$0.0425 per transaction |
| American Express/Discover: | \$0.0425 per transaction |
| Debit:                     | \$0.0425 per transaction |

Additional Services “Vendor Levied Cost”

Unit Cost

|  |           |
|--|-----------|
| ➤ YourPay.com and API – startup              | \$200.00  |
| ➤ YourPay.com and API – gateway transactions | \$.02     |
| ➤ AVS  | \$0.02    |
| ➤ Supplies: (Shipping costs passed through)  | No charge |
| ➤ Chargeback Fee:                            | \$9.75    |
| ➤ Reporting, Client Line, EIDS, Hard Copy    | No Charge |
| ➤ FARS (Financial Activity Reporting System) | No Charge |
| ➤ Voice Authorizing and VRU Authorization    | \$0.25    |

**“Vendor Levied Fees - Equipment”**

| <u>Terminal</u>                    | <u>Description</u>   | <u>Purchase Fee</u> | <u>Monthly Rental Fee</u> | <u>Lease Fee</u>   |
|------------------------------------|--|---------------------|---------------------------|--|
|                                    | <i>A PIN pad is required for all debit transactions</i>  |                     |                           | <i>All leases are for a 48 month period only, A lease agreement must be signed</i> |
| FD100 Ti                           | Terminal / printer in one, dial or IP or WiFi, debit, ECA, gift card, double truncation capable            | \$335               | \$25                      | \$10.50  |
| FD100 Ti <i>with PIN Pad</i>       |  | \$442               | \$35                      | \$12.50  |
|                                    |  |                     |                           |  |
| FD200 Ti                           |  | \$629               | \$34                      | \$27.94  |
| FD200 Ti <i>with PIN Pad</i>       |  | \$736               | \$44                      | \$29.94  |
|                                    |  |                     |                           |  |
| FD300 Ti                           |  | \$699               | \$39                      | \$30.94  |
| FD300 Ti <i>with PIN Pad</i>       |  | \$806               | \$49                      | \$32.94  |
|                                    |  |                     |                           |  |
| VX570                              | Terminal /printer in one, dial or IP, debit, gift card, double truncation capable                          | \$500               | \$30                      | \$16.95  |
| VX570 <i>with PIN Pad</i>          |  | \$600               | \$35                      | \$19.95  |
|                                    |  |                     |                           |  |
| Hypercom T4220                     | Terminal /printer in one, dial or IP, debit, gift card, double truncation capable                          | \$416.14            | \$34.94                   | \$24.94  |
| Hypercom T4220 <i>with PIN Pad</i> |  | \$541.54            | \$39.94                   | \$29.94  |
|                                    |  |                     |                           |  |
| IC Verify Software                 | PC based software, Multi User - debit, ECA, gift, double truncation capable                                | \$400               | N/A                       | N/A  |
| IC Verify Software                 | PC based software, Single User - debit, ECA, gift, double truncation capable                               | \$300               | N/A                       | N/A  |
|                                    |  |                     |                           |  |
| Nurit 8000 GPRS (wireless)         | Terminal /printer in one, integrated pinpad, dial or wireless, debit, <u>NOT</u> double truncation capable | \$749.00            | \$50                      | \$24.95  |

Equipment under contract, but no longer available for purchase

|                               |  |       |                         |         |
|-------------------------------|--|-------|-------------------------|---------|
| Omni 3750                     | Terminal and printer in one, gift card, double truncation capable  | N/A   | \$30                    | \$16.95 |
| Omni 3750 with PIN Pad        |  | N/A   | \$35                    | \$19.95 |
|                               |  |       |                         |         |
| Omni 3200SE                   | Terminal and printer in one, gift, <u>NOT</u> double truncation capable  | N/A   | \$25                    | \$13.95 |
| Omni 3200SE with PIN Pad      |  | N/A   | \$30                    | \$15.95 |
|                               |  |       |                         |         |
| Hypercom T7Plus               | Terminal and printer in one, gift card, <u>NOT</u> double truncation capable                                   | N/A   | \$25                    | \$13.95 |
| Hypercom T7 Plus with PIN Pad |  | N/A   | \$35                    | \$15.95 |
|                               |  |       |                         |         |
| Eclipse                       | Terminal /printer in one, integrated check reader, debit, ECA, gift card, <u>NOT</u> double truncation capable | \$450 | \$30 w/ 24 month rental | \$12.25 |
| Eclipse with PIN Pad          |  | \$550 | \$35 w/ 24 month rental | \$14.25 |
|                               |  |       |                         |         |
| Hypercom T4100                | Terminal /printer in one, dial or IP, debit, gift card, double truncation capable                              | \$439 | \$29                    | \$22.94 |
| Hypercom T4100 with PIN Pad   |  | \$539 | \$39                    | \$24.94 |

Schedule B – Schedule of Fees

|                            |   |       |      |         |
|----------------------------|---|-------|------|---------|
| FD100                      | Terminal / printer in one, dial or IP or WiFi, debit, ECA, gift card, double truncation capable | \$335 | \$25 | \$10.50 |
| FD 100 <i>with PIN Pad</i> |   | \$442 | \$35 | \$12.50 |
|                            |   |       |      |         |
| FD200                      |   | \$629 | \$34 | \$27.94 |
| FD 200 <i>with PIN Pad</i> |   | \$736 | \$44 | \$29.94 |
|                            |   |       |      |         |
| FD 300                     |   | \$699 | \$39 | \$30.94 |
| FD300 <i>with PIN Pad</i>  |   | \$806 | \$49 | \$32.94 |