

**Schedule A to Merchant Processing Agreement  
Fee Schedule**

Merchant Name:	City of Dallas	Average Ticket:	\$182.38
Contract Term (Years):	5	Annual Volume:	\$208,687,223
Transmission Method:	Non Dial	Fee Collection Frequency	Monthly
Pricing Method:	Interchange Plus		
<b>Processing Fees:</b>	*Authorization Fee- Per Authorization Attempt		
	**Per Item Fee- Per Settled Sale and Credit Transactions		
	***The discount rate is charged as a % of total gross dollar volume		
<b>Card Type</b>	<b>Auth Fee*</b>	<b>Per Item Fee**</b>	<b>Discount Rate***</b>
Visa	\$0.0150	\$0.0000	0.0160%
MasterCard	\$0.0150	\$0.0000	0.0160%
American Express	\$0.1000	\$0.0000	0.0000%
Discover Full Service	\$0.0150	\$0.0000	0.0160%
PIN Debit	\$0.0000	\$0.0700	0.0000%
<b>Per Occurrence Fees:</b>	<b>Amount</b>	<b>Description</b>	
Chargeback Fee	\$5.00	Per Chargeback	
ACH Reject Fee	\$25.00	Per ACH Returned Item	
ACH Deposit Fee	\$0.00	Per ACH Deposit	
Voice Auth/ARU Fee	\$0.95	Per Voice Auth/ARU Item	
Payeezy Additional Transaction Fee	\$0.0300	Per Payeezy Authorization-All Card Types	
Payeezy Set Up Fee	\$0.00	Per Payeezy MID Set Up	
Payeezy Monthly Fee	\$10.00	Per Month per Payeezy MID	
TransArmor Solution	\$19.95	Monthly fee per MID	
<b>All telecommunications costs/Third Party Fees will be passed through to CUSTOMER.</b>			
<b>Interchange Schedule and Qualification Attachments (Interchange Schedules)</b>			
Visa and MasterCard Interchange	BAMS.MVD.S15.2.IC_Gross MSA		
Discover Interchange	BAMS.MVD.S15.2.IC_Gross MSA		
PIN Debit Switch and Interchange Fees	Pass Through of all Network Fees		

Capitalized terms not defined above are defined in the Merchant Processing Agreement (“**Agreement**”) to which this Schedule A is attached.

1. Sales plus interchange and assessments will be collected on the frequency specifically set forth in the above fee schedule.
2. The processing fees set forth in Schedule A are based on the average ticket and annual volume set forth in the fee schedule above.