

## Rent Manager-Schedule A

Visa, MasterCard and Discover Network Interchange – Interchange is the exchange of clearing records between Members. Interchange Fees are paid to a Member Issuer by a Member Acquirer for reimbursement of expenses associated with the clearing and settlement of an interchange transaction. Interchange Fees are established by Visa and MasterCard and if changed shall be applicable to Merchant as of the effective date established by Visa and MasterCard.

BIN and Bank Fees – BIN is the bank identifying number and fees associated with authorization, clearing and deposits at an Association Bank.

Visa Assessments - .11% as of Agreement date; subject to change by Visa USA Inc. and if changed shall be applicable to Merchant as of the effective date established by Visa USA. Inc.

MasterCard Assessments - .11% as of Agreement date; subject to adjustment by MasterCard International and if changed shall be applicable to Merchant as of the effective date established by MasterCard International.

Discover Network Assessments - .10% as of Agreement date; subject to change by Discover Network and if changed shall be applicable to Merchant as of the effective date established by Discover Network.

<b>Interchange +</b>	<b>Indicate Here →</b>	X		
Visa/ MasterCard / Discover Discount Rate	%0.30		AVS Fee	\$0.05
Visa/ MasterCard / Discover Authorization Fee	\$0.15		CVV2 Fee	\$0.05
Visa/ MasterCard / Discover Settlement Fee	\$0.15		<b>JetPay Online Reporting System (Yes or No) →</b>	Yes
American Express Authorization Fee	\$ 0.25		GetReporting.com Access (monthly) -Reminder- If Yes, Send Access Request Form	\$5.00
Annual Rent Manager fee	\$149.00			
Application Fee	\$ 20.00			
Account Set Up Fee	waived		<b>ACH Rates &amp; Fees (circle YES or NO) →</b>	
			Monthly Account Maintenance Fee	\$10.00
Monthly Minimum Fee	\$20.00		Monthly Minimum Fee	\$10.00
Monthly Account Maintenance Fee	\$16.00		ACH Processing Transaction Fee	\$1.00
Monthly Help Desk Fee	\$ 01.00		ACH Reject Fee	\$ 25.00
Voice (“ARU”) Authorization Fee	\$ 0.75		ACH Return Fee	\$5.00
			<b>PCI DSS Compliance Including Breach Insurance*</b>	
Chargeback Fee	\$ 25.00		Monthly Access	\$ 12.95
Account File Change Fee	\$ 10.00			
Gateway Fee (Monthly)	waived			
Early Termination Fee	\$200.00			
Discount Frequency	Daily			

\*Merchant must choose an option on the Schedule A or will default to monthly billing. Merchants can opt out of the PCI Compliance program but will be required to provide full compliance certification through their current provider as well as a copy of the merchant's active PCI Breach insurance.

Schedule A is based on Merchant's representation of transaction size and volume and method of processing as represented on the Merchant Application and Merchant acknowledges that, to the extent Merchant's actual transaction size and volume and method of processing differ from such representation, Bank or JETPAY may, at their option, from time to time, modify Schedule A. JetPay reserves the right to modify or amend any of the reserve, hold, rates, fees or charges set forth in this Schedule in accordance with the terms of the Merchant Agreement

Printed Name \_\_\_\_\_ Signed: \_\_\_\_\_ Date: \_\_\_\_\_