

State of West Virginia Agency Master Agreement

CORRECT ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, AND SHIPPING PAPERS.
QUESTIONS CONCERNING THIS
ORDER SHOULD BE DIRECTED TO
THE DEPARTMENT CONTACT.

Order Date: 2019-10-08

Order Number:	AMA 1300 1300 STO12E02	Procurement Folder: 36247
Document Name:	Merchant Card Services for Statewide Use	Reason for Modification:
Document Description:	Merchant Card Services - Required use per WV Code 12-3A-3	Change Order 17 is issued to add the Fourteenth Amendment and new fee schedule.
Procurement Type:	Agency Master Agreement	
Buyer Name:	Alberta Kincaid	
Telephone:	(304) 341-0723	
Email:	alberta.kincaid@wvsto.com	
Shipping Method:	Vendor	Effective Start Date: 2014-12-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date: 2020-11-30

 Vendor Customer Code: 000000213792
 Requestor Name: Shelly Murray Requestor Phone: (304) 341-7089

 BB & T 300 SUMMERS ST
 Requestor Email: shelly.murray@wvsto.com

 CHARLESTON
 WV 25301-1624

 US Vendor Contact Phone: (304) 348-7078 Extension: Discount Percentage: 0.0000 Discount Days: 0
 Extension: Discount Days: 0

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURE	RS OFFICE	WEST VIRGINIA STATE TREASUR	ERS OFFICE
322 70TH ST SE		322 70TH ST SE	
CHARLESTON	WV 25304	CHARLESTON	WV 25304
US		US	

Total Order Amount	Open End
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DEPARTMENT AUTHORIZED SIGNATURE

SIGNED BY: Shelly Murray DATE: 2019-10-08

ELECTRONIC SIGNATURE ON FILE

 Date Printed:
 Oct 08, 2019
 Order Number:
 STO12E02
 Page: 1
 FORM ID: WV_PRC_AMA_001 8/14

Extended Description:

Change Order 17

Change Order No. 17 is issued to add the fourteenth amendment and updated fee schedule.

Effective date of change: 10/08/2019

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	84121500			EA	\$0.000000
	Service From S	ervice To			

Commodity Line Description: Banking institutions

Extended Description:

FEES for POS Expenses related to Merchant/Credit Card Services. See CL 6 for use of 'Service' item type, as applicable

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	43211720			EA	\$0.000000
	Service From S	ervice To			

Commodity Line Description: Point of sale payment terminal

Extended Description:

Various types of POS terminals - rental or purchase. Price varies. Review Fee Schedule

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	43212112			EA	\$0.000000
	Service From S	ervice To			

Commodity Line Description: Point of sale POS receipt printers

Extended Description:

Various types of printers - price varies. Review Fee Schedule

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	14111608			EA	\$0.000000
	Service From S	ervice To			

Commodity Line Description: Gift certificate

Extended Description:

Agencies use of Gift Card Program. Review Fee Schedule

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	43211505			EA	\$0.000000
	Service From Se	ervice To			

Commodity Line Description: Point of sale POS terminal

Extended Description:

PIN Pads/ Card Readers/ Check Readers. Review Fee Schedule

 Date Printed:
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Line	Commodity Cod	e Manufacturer	Model No	Unit	Unit Price
6	84121500				\$0.000000
	Service From	Service To			
	2016-07-01	2020-11-30			

Commodity Line Description: Banking institutions

Extended Description:
FEES for Merchant/Credit Card Services
(CL 6 created for doing advance ADOs as a Service type)

Page: 3 FORM ID: WV_PRC_AMA_001 8/14 Order Number: STO12E02 Date Printed: Oct 08, 2019



FOURTEENTH AMENDMENT

to

AGREEMENT

between

WEST VIRGINIA STATE TREASURER'S OFFICE ("STO")

and

BRANCH BANKING & TRUST CO. ("BB&T")

This **FOURTEENTH AMENDMENT** ("Fourteenth Amendment") is made effective October __X__, 2019, and amends the Agreement dated December 1, 2011, known as Purchase Order STO12E02, by and between the WEST VIRGINIA STATE TREASURER'S OFFICE (STO) and BRANCH BANKING & TRUST CO. (BB&T).

WHEREAS, the STO and BB&T entered into the Agreement for merchant card services dated December 1, 2011, for merchant card services; and

WHEREAS, the Agreement reserves the right of the STO to amend the Services under the Agreement as mutually agreed between the parties; and

WHEREAS, the parties seek to amend the Agreement by updating fees as it relates to certain equipment items, as identified in Exhibit B.

NOW, THEREFORE, THIS AMENDMENT WITNESSETH:

The parties covenant and agree as follows:

1. Exhibit B: Beginning in October, TrustCommerce will begin using the new name Sphere. TrustCommerce, previously listed on prior versions of Exhibit B, and

Anovia Payments have been combined to create Sphere. Exhibit B has been updated to reflect this name change.

2. Execution in Duplicate: This Fourteenth Amendment may be executed in duplicate, each of which shall be considered an original.

WITNESSETH THE FOLLOWING SIGNATURES:

WEST VIRGINIA STATE TREASURER'S OFFICE:				
	Acouty Trea	surer 10/8/19		
Approval Signature	Title	Date		

BRANCH BANKING &TRUST CO.

Approval Signature

This document was drafted by:
M. Lindsay Marchio, Esq. – WV Bar #12859
West Virginia State Treasurer's Office
322 70th Street SE
Charleston, WV 25304
(304) 340-5023

Exhibit B Fee Schedule STO12E02

Secti	on 1 Services for Operating Accounts (DDA)	Unit Rate
	DDA Account Maintenance	\$100.00
	Per Transaction or Item Fees	¥2000
	ACH Credit	\$0.10
	ACH Debit	\$0.10
	ACH Account Block Filter Service	\$25.00
	Wire Transfers	\$7.50
	Check Paid and Other Debits	\$0.09
	Credits Advices	\$0.25
	Deposit Account Usage Fee	\$0.001333
	Account Transfers - Credits & Debits	\$1.00
	Deposit Correction	\$0.00
	Earnings Credit Rate (Based on Net Ledger Balance 31 day Month)	.70 basis points
	Electronic Banking Statements	\$0.00
	2-sections burning statements	\$0.00
Secti	on 2: Services for Credit Cards	Unit Rate
k	Merchant Discount Rates (3.3.5) Effective January 1, 2015	
**	VISA	1.83%
	FANF Fee Table for Visa Cards	Exhibit B (Attachment 1)
* *	MasterCard (MC settles w/ VISA)	1.83%
	Discover (will have same rate and will settle w/ VISA when MAP conversion is	100
**	complete and Discover contract is terminated)	1.83%
***	Small Ticket Purchase Fee	1.83% + \$0.20
	PIN Debit	1.83% + \$0.25
***************************************	Card Brand Pass Thru Fees	\$0.02
	Cardholder Disputes (1-10.F)	\$0.00
	Other Transaction Fees	\$0.00
	Training & Support (1-6.L)	\$0.00
	PCI Compliance Fee	\$0.00
	PCI Compliance Fee (Hardware/Programming)	\$0.00
	PCI SAQ Monthly Fee	\$3.00/per month per MID
	PCI SAQ with Quarterly Network Scan (monthly scanning fee)	\$7.00/per month per MID
***	PCI Non Compliance Monthly Fee Effective June 30, 2017	\$14.95/per month per non-compliant MID
	Research	\$0.00
	Web-based Access to Reports (1-12.C.2)	\$0.00
	Terminal Replacement Fees	\$150.00 (Includes EMV Terminals)
		Upgrade pricing is based on the equipment
	Terminal Upgrades	pricing list
	Terminal Supplies to STO and/or Agencies	\$0.00
		T
	Purchasing/Corporate Card Payments - Effective February 1, 2015	
	Level 1 Processing Fee where Level 2 or 3 is Available	2.95%
	Level 1 ticket items will be charged 2.95% as opposed to 1.83%, the standard rate agencies accepting Pcards for internal and external transactions will be subject to well as AVS are entered into the merchant system at the time the	the higher pricing unless all Level 2 data as

Exhibit B Fee Schdule STO12E02

Effective October 4, 2019					
Equipment (3.5, 4.2.2)	Purchased New	Purchased Refurbished	Monthly Rental		
Terminals					
Ingenico iSC250 (Shift4 compatible)	\$650.00				
Verifone Vx680 (3G Cellular Terminal - See Cellular Section for					
additional pricing)	\$700.00				
Verifone Vx520	\$350.00	\$300.00			
Verifone Vx520 Stationary Stand	\$99.00				

Terminals with comparable features and functionalities will be offered at the price stated above.

The price of all other terminals will be defined in future amendments.

Obsolete Terminal Models. BB&T will no longer support obsolete equipment. BB&T suggests the replacement of the below listed machines immediately or in the near future. Merchants may continue to use the machine until it fails to operate properly or the machine does not meet your business needs. Please note, should the machine stop working there may not be a method of recovery for lost data and a delay in access to merchant services until a solution/machine is programmed and deployed.

1	. se. rices antin a solution	y macinic is programmed at	iia acbiovea.
Tranz 330- Tranz 380 - Tranz Swivel Stand			
Omni 3750 - Omni 3740 - Omni 3200SE			
Hypercom T7P - T7PT - T7Plus			
POS Partner PC Software			
Hypercom S-9 PIN pad			
Verifone Vx510			
Verifone Vx570			
Verifone Vx570 Dual Comm			
Hypercom 4205			
Hypercom 4420 Dual Comm			
Magtek Reader (Obsolete 2018)			
Omni 3750 not available for distribution after Se	eptember 2013		
PIN pads			
Vx805	\$250.00	N/A	N/A
Vx805 Stationary Stand	\$99.00	N/A	N/A
Printers			
Verifone P-900	\$225.00	N/A	N/A
Epson Receipt Printer (T-20)	\$250.00	N/A	
Card Readers			
IDTech SecureMag USB-KEYBD (replaced Magtek)	\$100.00	N/A	
SecureKey TM M130 (DMV)	\$120.00	N/A	N/A
Other			
Imprinters	\$0.00	N/A	N/A
Sales Slips/Return Slips	\$0.00	N/A	N/A
Printer Paper and Ribbon	\$0.00	N/A	N/A

New purchased equipment is warranted for a period of six months, if deemed defective it will be replaced at no cost. Refurbished equipment is warranted for a period of three months, if deemed defective it will be replaced at no cost.

Damages from acts of God or through user abuse is not covered under warranty.

The use of electric surge protectors on phone lines and power cords protects the equipment from damage and are highly encouraged.

Exhibit B Fee Schedule STO12E02

> Per Transaction Fee	STO12E02	
Simple Service Servi		
Shorthly Fee per location S10.00		
> Per Transaction Fee		\$10.00
> Samphic Design (per card type) > Additional Locations (set-up) > Additional Locations (set-up) > Additional Locations (set-up) -	> Per Transaction Fee	\$0.21
> Additional Card Production > Additional Card Production > Additional Terminals (set-up) > Additional Terminals (set-up)	> Prepress Fee (per card type)	\$100.00
SADDISONAL Execution (Set-up) Solid Characteristics (Set-up) S		\$75.00
Additional Terminals (set-stg) Midwitze-Net Additional Terminals (set-stg) Midwitze-Net Additional Color Time, Per Account) Midwitze-Net Additional Terminal Set s		\$0.66/ card
Adhorize Net > Setup Fee (One Time, Per Account) > Monthly Getevaly Fee > Monthly Getevaly Fee > Monthly Getevaly Fee > Monthly Fee Monthly Mo		\$75.00
Authorite Nes > Setup Fee (Down Time, Per Account) > Monthly Gateway Fee > Per Transaction Fee > Monthly Inflame Fee > Monthly Fees > Monthly Fees > Monthly Inflame Fee > Monthly Fees > Monthly Fees > Required Item Fee Stood Stood Fees		
Setup Fee (One Time, Per Account) Setup Fee (One Time, Per Account) Setup Fee (One Time, Per Account) Anothly frame fee Setup Fee (One Time, Per Account) Anothly frame fee Setup Fee (One Time, Per Account) Setup Fee (On		
> Monthly Cateway Fee		\$99.00
Monthly Hrame Fee S50.00	> Monthly Gateway Fee	\$14.95
> ACH Fees > Monthly Fee > Per Batch Fee Sp. 50 > Per Transaction Fee Sp. 50 Per Batch Fee Sp. 50 Per Batch Fee Per Park Feed Fee Sp. 50 Per Batch Feed Feed Feed Feed Feed Feed Feed Fee	> Per Transaction Fee	\$0.06
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See FreedomPay PDE POS Solution		
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> Ingenico iWL255 Monthly Wireless Fee (Per Terminal) 20,00 2 Ingenico iWL255 Monthly Wireless Fee (Per Terminal) 30,00 3 Ingenico iWL255 Monthly Wireless Fee (Per Terminal) 4 Ingenico iWL255 Wireless Per Transaction Fee 5 So.00 5 Ingenico iWL255 Wireless Per Transaction Fee 5 Ingenico iWL255 Wireless Per Transaction Fee 5 Ingenico iPP350 (micros) 5 Ingenico iPP350 (micros) 5 Ingenico iPP350 Stand 5 Sp90,00 5 Ingenico iPP350 Stand 5 Sp90,00 5 Rush Shipping 5 RedomPay FreeWay P2PE Virtual Terminal Solution 6 A separate merchant account is required for locations using more than one application with FreeWay Virtual Terminal. 6 FreedomPay P2PE Instruction Manual (PIM) Acknowledgement Form must be signed. (Exhibit B-Attachment 2) 5 Interchange Rate for FreeWay Virtual Terminal Only 5 Setup Fee (One time, Per Account) 5 Per Transaction Fee/Secure Switching Fee 5 So.00 5 Reprogramming Fee (Virtual terminals and stand-alone) 5 Rush Shipping 6 Sibal Virtual Terminal 5 License Fee (One Time Per Account) 5 Verifone Vx680 Gene Time Per Account) 5 Verifone Vx680 Gene Time Per Account) 7 Verifone Vx680 Gene Time Per Account) 7 Verifone Vx680 Gene Time Per Account) 7 Verifone Vx680 Gene Time Per Account is required for locations using more than one application with the Vx680. 7 Verifone Vx680 Gene Time Per Account) 7 Verifone Vx680 Gene Time Per Account is required for locations using more than one application with the Vx680. 8 Verifone Vx680 Gene Time Per Terminal) 8 So.00 8 Wireless Setup Fee (One Time, Per Terminal) 8 So.00 8 Wireless Setup Fee (One Time, Per Terminal) 8 So.00 8 Wireless Setup Fee (One Time, Per Terminal) 8 So.00 8 Wireless Setup Fee (One Time, Per Terminal) 8 So.00 8 Wireless Setup Fee (One Time, Per Terminal) 8 So.00 8 Wireless Setup Fee (One Time, Per Terminal) 9 So.00 8 Wireless Setup Fee (One Time, Per Terminal) 9 So.00 8 Wireless Setup Fee (One Time, Per Terminal) 9 So.00 9 Wireless Setup Fee (One Time, Per Terminal) 9 So.00 9 Wireless Setup Fee (One Time, Per Terminal) 9 So.00 9 Wireless Setup Fee (\$850.00
> Ingenico IWI255 Monthly Wireless Fee (Per Terminal) > Ingenico IWI255 FreedomPay Per Transaction Fee	> Ingenico iWL255 Wireless Setup Fee (One Time, Per Terminal)	\$35.00
> Ingenico iWL255 Wireless Per Transaction Fee	> Ingenico iWL255 Monthly Wireless Fee (Per Terminal)	\$20.00
> Locking Tether Cord	> Ingenico iWL255 FreedomPay Per Transaction Fee/Secure Switching Fee	\$0.08
> Ingenico iPP350 (micros) \$500.0 > Ingenico iPP350 Stand \$99.0 > Rush Shipping \$125.0 FreedomPay FreeWay P2PE Virtual Terminal Solution A separate merchant account is required for locations using more than one application with FreeWay Virtual Terminal. FreedomPay P2PE Instruction Manual (PIM) Acknowledgement Form must be signed. (Exhibit B-Attachment 2) > Interchange Rate for FreeWay Virtual Terminal Only \$28.39 > Setup Fee (One time, Per Account) \$200.00 > Per Transaction Fee/Secure Switching Fee \$0.00 > Reprogramming Fee (Virtual terminals and stand-alone) \$99.00 per Mit \$250.00 > Reprogramming Fee (Virtual terminals and stand-alone) \$99.00 per Mit \$250.00 Sush Shipping \$125.00 Global Virtual Terminal \$250.00 > Uicense Fee (One Time Per Account) \$75.00 > Monthly Gateway Fee \$9.95 > Per Transaction Fee \$9.95 > Verifone Vx680 \$100.00 > Verifone Vx680 \$100.00 > Verifone Vx680 \$100.00 > Verifone Vx680 \$100.00 > Per Transaction Fee \$100.00 > Monthly Wireless Fee (Per Terminal) \$35.00 > Monthly Wireless Fee (Per Terminal) \$35.00 > Per Transaction Fee \$100.00 Merge - Tablet Point-of-Sale > Station Package with 15" Tablet \$1,799.00 > Barcode Scanner (ala carte) \$299.00 > Monthly Gateway Fee for 2 Stations \$99.00 > Monthly Gateway Fee for 2 Stations \$99.00		\$0.05
> Ingenico iPP350 Stand > Rush Shipping FreedomPay FreeWay P2PE Virtual Terminal Solution A separate merchant account is required for locations using more than one application with FreeWay Virtual Terminal. FreedomPay P2PE Instruction Manual (PIM) Acknowledgement Form must be signed. (Exhibit B-Attachment 2) > Interchange Rate for FreeWay Virtual Terminal Only > Setup Fee (One time, Per Account) > Per Transaction Fee/Secure Switching Fee Reprogramming Fee (Virtual terminals and stand-alone) > Ingenico ID Tech SREDKey (Required with FreeWay Virtual Terminal) > Ingenico ID Tech SREDKey (Required with FreeWay Virtual Terminal) > License Fee (One Time Per Account) > Monthly Gateway Fee > Per Transaction Fee Verifone Vx680 SG Cellular Terminal (AT&T) A separate merchant account is required for locations using more than one application with the Vx680. > Verifone Vx680 New \$700.00 > Wireless Setup Fee (One Time, Per Terminal) > Security Wireless Fee (Per Terminal) > Station Package with 15" Tablet > Bluetooth Kitchen Printer (ala carte) > Barcode Scanner (ala carte) > Monthly Gateway Fee for 1 Station > Monthly Gateway Fee for 2 Stations		\$25.00
> Rush Shipping 5125.0 FreedomPay FreeWay P2PE Virtual Terminal Solution A separate merchant account is required for locations using more than one application with FreeWay Virtual Terminal. FreedomPay P2PE Instruction Manual (PIM) Acknowledgement Form must be signed. (Exhibit B-Attachment 2) > Interchange Rate for FreeWay Virtual Terminal Only > Setup Fee (One time, Per Account) > Per Transaction Fee/Secure Switching Fee > Reprogramming Fee (Virtual terminals and stand-alone) > Reprogramming Fee (Virtual terminals and stand-alone) > Rush Shipping S125.00 Rush Shipping S125.00 Rush Shipping S125.00 Rush Shipping S125.00 Per Millian Standard		\$500.00
FreedomPay FreeWay P2PE Virtual Terminal Solution A separate merchant account is required for locations using more than one application with FreeWay Virtual Terminal. FreedomPay P2PE Instruction Manual (PIM) Acknowledgement Form must be signed. (Exhibit B-Attachment 2) Interchange Rate for FreeWay Virtual Terminal Only Setup Fee (One time, Per Account) Per Transaction Fee/Secure Switching Fee Reprogramming Fee (Virtual terminals and stand-alone) Reprogramming Fee (Virtual terminals and stand-alone) Reprogramming Fee (Virtual terminals and stand-alone) Rush Shipping Global Virtual Terminal License Fee (One Time Per Account) Monthly Gateway Fee Per Transaction Fee Verifone Vx680 3G Cellular Terminal (AT&T) A separate merchant account is required for locations using more than one application with the Vx680. Verifone Vx680 3G Cellular Terminal) New 5700.00 Verifone Vx680 New 5700.00 New 5700.00 Per Transaction Fee Sound Merge - Tablet Point-of-Sale Station Package with 15" Tablet Sarcode Scanner (ala carte) Monthly Gateway Fee for 2 Stations Monthly Gateway Fee for 2 Stations		
A separate merchant account is required for locations using more than one application with FreeWay Virtual Terminal. FreedomPay P2PE Instruction Manual (PIM) Acknowledgement Form must be signed. (Exhibit B-Attachment 2) > Interchange Rate for FreeWay Virtual Terminal Only > Setup Fee (One time, Per Account) > Per Transaction Fee/Secure Switching Fee > Reprogramming Fee (Virtual terminals and stand-alone) > Reprogramming Fee (Virtual terminals and stand-alone) > Ingenico ID Tech SREDKey (Required with FreeWay Virtual Terminal) > License Fee (One Time Per Account) > Monthly Gateway Fee Setup Fee (One Time Per Account) Verifone Vx680 3G Cellular Terminal (AT&T) A separate merchant account is required for locations using more than one application with the Vx680. Verifone Vx680 3G Cellular Terminal (AT&T) A separate merchant account is required for locations using more than one application with the Vx680. Verifone Vx680 Fee (One Time, Per Terminal) Sisting		\$125.00
FreedomPay P2PE Instruction Manual (PIM) Acknowledgement Form must be signed. (Exhibit B-Attachment 2)		n one application with FreeWay Virtual Terminal.
> Interchange Rate for FreeWay Virtual Terminal Only > Setup Fee (One time, Per Account) > Per Transaction Fee/Secure Switching Fee > Reprogramming Fee (Virtual terminals and stand-alone) > Reprogramming Fee (Virtual terminals and stand-alone) > Ingenico ID Tech SREDKey (Required with FreeWay Virtual Terminal) > Ingenico ID Tech SREDKey (Required with FreeWay Virtual Terminal) > Rush Shipping Global Virtual Terminal > License Fee (One Time Per Account) > Monthly Gateway Fee \$0.00 Verifone Vx680 3G Cellular Terminal (AT&T) A separate merchant account is required for locations using more than one application with the Vx680. > Verifone Vx680 New \$700.00 > Wireless Setup Fee (One Time, Per Terminal) > Monthly Wireless Fee (Per Terminal) > Per Transaction Fee \$0.05 Merge - Tablet Point-of-Sale > Station Package with 15" Tablet > Station Package with 15" Tablet > Station Package with 15" Tablet > Bluetooth Kitchen Printer (ala carte) > Barcode Scanner (ala carte) > Monthly Gateway Fee for 2 Stations > Monthly Gateway Fee for 2 Stations		
> Per Transaction Fee/Secure Switching Fee \$0.00 > Reprogramming Fee (Virtual terminals and stand-alone) \$99.00 per Milt > Ingenico ID Tech SREDKey (Required with FreeWay Virtual Terminal) \$250.00 > Rush Shipping \$125.00 Global Virtual Terminal > License Fee (One Time Per Account) \$75.00 > Monthly Gateway Fee \$9.95 > Per Transaction Fee \$0.00 Verifone Vx680 3G Cellular Terminal (AT&T) A separate merchant account is required for locations using more than one application with the Vx680. > Verifone Vx680 \$00 > Wireless Setup Fee (One Time, Per Terminal) \$350.00 > Wireless Setup Fee (One Time, Per Terminal) \$350.00 > Monthly Wireless Fee (Per Terminal) \$350.00 > Per Transaction Fee \$0.00 Merge - Tablet Point-of-Sale > Station Package with 15" Tablet \$1,799.00 > Bluetooth Kitchen Printer (ala carte) \$309.00 > Barcode Scanner (ala carte) \$299.00 > Monthly Gateway Fee for 1 Station \$59.00 > Monthly Gateway Fee for 2 Stations \$99.00		2.83%
> Reprogramming Fee (Virtual terminals and stand-alone) > Ingenico ID Tech SREDKey (Required with FreeWay Virtual Terminal) > Rush Shipping \$125.00 Saush Shipping \$125.00 Sidoal Virtual Terminal \$75.00 Sidoal Virtual Terminal \$75.00 Sidoal Virtual Terminal \$75.00 Sidoal Virtual Terminal \$75.00 Verifone Vx680 Gellular Terminal (AT&T) \$75.00 Verifone Vx680 Gellular Terminal (AT&T) \$75.00 Verifone Vx680 Gellular Terminal (AT&T) \$75.00 Sidoal Virtual Terminal (AT&T) \$75.00 Sidoal Virtual Terminal (AT&T) \$75.00 Sidoal Virtual Terminal (AT&T) \$75.00 New \$700.00 Sidoal Virtual Terminal (AT&T) \$75.00 Sidoal	> Setup Fee (One time, Per Account)	\$200.00
> Ingenico ID Tech SREDKey (Required with FreeWay Virtual Terminal) > Rush Shipping \$125.00 Global Virtual Terminal > License Fee (One Time Per Account) \$75.00 > Monthly Gateway Fee \$9.99 > Per Transaction Fee \$0.00 Verifone Vx680 3G Cellular Terminal (AT&T) A separate merchant account is required for locations using more than one application with the Vx680. > Verifone Vx680 New \$700.00 > Wireless Setup Fee (One Time, Per Terminal) \$35.00 > Monthly Wireless Fee (Per Terminal) \$20.00 > Per Transaction Fee \$0.05 Merge - Tablet Point-of-Sale > Station Package with 15" Tablet \$1,799.00 > Bluetooth Kitchen Printer (ala carte) \$309.00 > Monthly Gateway Fee for 1 Station \$59.00 > Monthly Gateway Fee for 2 Stations \$99.00 > Monthly Gateway Fee for 2 Stations	> Per Transaction Fee/Secure Switching Fee	\$0.08
> Rush Shipping \$125.00 Global Virtual Terminal \$ > License Fee (One Time Per Account) \$75.00 > Monthly Gateway Fee \$9.99 > Per Transaction Fee \$0.00 Verifone Vx680 3G Cellular Terminal (AT&T) A separate merchant account is required for locations using more than one application with the Vx680. > Verifone Vx680 New \$700.00 > Wireless Setup Fee (One Time, Per Terminal) \$35.00 > Monthly Wireless Fee (Per Terminal) \$20.00 > Per Transaction Fee \$0.05 Merge - Tablet Point-of-Sale > Station Package with 15" Tablet \$1,799.00 > Bluetooth Kitchen Printer (ala carte) \$309.00 > Barcode Scanner (ala carte) \$299.00 > Monthly Gateway Fee for 1 Station \$59.00 > Monthly Gateway Fee for 2 Stations \$99.00		\$99.00 per MID
Global Virtual Terminal > License Fee (One Time Per Account) > Monthly Gateway Fee > Per Transaction Fee Verifone Vx680 3G Cellular Terminal (AT&T) A separate merchant account is required for locations using more than one application with the Vx680. > Verifone Vx680 > Wireless Setup Fee (One Time, Per Terminal) > Monthly Wireless Fee (Per Terminal) > Per Transaction Fee Merge - Tablet Point-of-Sale > Station Package with 15" Tablet > Bluetooth Kitchen Printer (ala carte) > Barcode Scanner (ala carte) > Monthly Gateway Fee for 1 Station > Monthly Gateway Fee for 2 Stations > Monthly Gateway Fee for 2 Stations		\$250.00
> License Fee (One Time Per Account) \$75.00 > Monthly Gateway Fee \$9.99 > Per Transaction Fee \$0.00 Verifone Vx680 3G Cellular Terminal (AT&T) A separate merchant account is required for locations using more than one application with the Vx680. > Verifone Vx680 \$0.00 > Wireless Setup Fee (One Time, Per Terminal) \$35.00 > Monthly Wireless Fee (Per Terminal) \$20.00 > Per Transaction Fee \$0.00 Merge - Tablet Point-of-Sale > Station Package with 15" Tablet \$1,799.00 > Bluetooth Kitchen Printer (ala carte) \$309.00 > Monthly Gateway Fee for 1 Station \$59.00 > Monthly Gateway Fee for 2 Stations \$99.00		\$125.00
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> Per Transaction Fee \$0.00 Verifone Vx680 3G Cellular Terminal (AT&T) A separate merchant account is required for locations using more than one application with the Vx680. > Verifone Vx680 New \$700.00 > Wireless Setup Fee (One Time, Per Terminal) \$35.00 > Monthly Wireless Fee (Per Terminal) \$20.00 > Per Transaction Fee \$0.05 Merge - Tablet Point-of-Sale > Station Package with 15" Tablet \$1,799.00 > Bluetooth Kitchen Printer (ala carte) \$309.00 > Barcode Scanner (ala carte) \$299.00 > Monthly Gateway Fee for 1 Station \$59.00 > Monthly Gateway Fee for 2 Stations \$99.00		
Verifone Vx680 3G Cellular Terminal (AT&T) A separate merchant account is required for locations using more than one application with the Vx680. > Verifone Vx680 New \$700.00 > Wireless Setup Fee (One Time, Per Terminal) \$35.00 > Monthly Wireless Fee (Per Terminal) \$20.00 > Per Transaction Fee \$0.05 Merge - Tablet Point-of-Sale \$1,799.00 > Station Package with 15" Tablet \$1,799.00 > Bluetooth Kitchen Printer (ala carte) \$309.00 > Barcode Scanner (ala carte) \$299.00 > Monthly Gateway Fee for 1 Station \$59.00 > Monthly Gateway Fee for 2 Stations \$99.00		
A separate merchant account is required for locations using more than one application with the Vx680. > Verifone Vx680 New \$700.00 > Wireless Setup Fee (One Time, Per Terminal) > Monthly Wireless Fee (Per Terminal) > Per Transaction Fee Merge - Tablet Point-of-Sale > Station Package with 15" Tablet > Bluetooth Kitchen Printer (ala carte) > Barcode Scanner (ala carte) > Monthly Gateway Fee for 1 Station > Monthly Gateway Fee for 2 Stations \$99.00		\$0.00
> Verifone Vx680 New \$700.00 > Wireless Setup Fee (One Time, Per Terminal) \$35.00 > Monthly Wireless Fee (Per Terminal) \$20.00 > Per Transaction Fee \$0.05 Merge - Tablet Point-of-Sale \$1,799.00 > Station Package with 15" Tablet \$1,799.00 > Bluetooth Kitchen Printer (ala carte) \$309.00 > Barcode Scanner (ala carte) \$299.00 > Monthly Gateway Fee for 1 Station \$59.00 > Monthly Gateway Fee for 2 Stations \$99.00		ore than one application with the Vx680.
> Wireless Setup Fee (One Time, Per Terminal) \$35.00 > Monthly Wireless Fee (Per Terminal) \$20.00 > Per Transaction Fee \$0.05 Merge - Tablet Point-of-Sale \$1,799.00 > Station Package with 15" Tablet \$1,799.00 > Bluetooth Kitchen Printer (ala carte) \$309.00 > Barcode Scanner (ala carte) \$299.00 > Monthly Gateway Fee for 1 Station \$59.00 > Monthly Gateway Fee for 2 Stations \$99.00		New \$700.00
> Monthly Wireless Fee (Per Terminal) \$20.00 > Per Transaction Fee \$0.05 Merge - Tablet Point-of-Sale > Station Package with 15" Tablet \$1,799.00 > Bluetooth Kitchen Printer (ala carte) \$309.00 > Barcode Scanner (ala carte) \$299.00 > Monthly Gateway Fee for 1 Station \$59.00 > Monthly Gateway Fee for 2 Stations \$99.00		\$35.00
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> Station Package with 15" Tablet \$1,799.00 > Bluetooth Kitchen Printer (ala carte) \$309.00 > Barcode Scanner (ala carte) \$299.00 > Monthly Gateway Fee for 1 Station \$59.00 > Monthly Gateway Fee for 2 Stations \$99.00	> Per Transaction Fee	\$0.05
> Bluetooth Kitchen Printer (ala carte) \$309.00 > Barcode Scanner (ala carte) \$299.00 > Monthly Gateway Fee for 1 Station \$59.00 > Monthly Gateway Fee for 2 Stations \$99.00		
> Barcode Scanner (ala carte) \$299.00 > Monthly Gateway Fee for 1 Station \$59.00 > Monthly Gateway Fee for 2 Stations \$99.00		\$1,799.00
> Monthly Gateway Fee for 1 Station \$59.00 > Monthly Gateway Fee for 2 Stations \$99.00		\$309.00
> Monthly Gateway Fee for 2 Stations \$99.00		\$299.00
	> Montuny Gateway Fee for 2 Stations Page 3	\$99.00

Exhibit B Fee Schedule

STO12E02			
Effective October 4, 2019 MultiPass	F		
> License Fee			
> Monthly Gateway Fee	\$0.00		
> Per Transaction Fee	\$0.00		
SwipeSimple	\$0.00		
> License Fee			
> Monthly Gateway Fee (Per MID)	\$99.00		
	\$15.00		
> Eclipse A200 Card Reader (EMV and Mag Stripe)	\$59.00		
> Swift B250 Card Reader (EMV, Bluetooth, and NFC)	\$89.00		
> Charging Stand for Swift B250 Card Reader	\$35.00		
Sphere (powered by TrustCommerce)			
> License Fee (one time per acct)	\$99.00		
> Monthly Gateway Fee (see #6)	\$15.00		
> Per Transaction Fee	\$0.09		
> Citadel Set up Fee	\$99.00		
> Citadel Monthly Fee	\$11.00		
> Citadel Stored Billing ID Fee (Applies to every stored card new and existing)	\$0.08		
> PayWithIt – Mobile App - one-time setup fee (includes one card sleeve)	\$99.00		
> PayWithIt - Shuttle IDTech Additional Card Sleeve	\$60.00		
> iSC250 (EMV Solution)	\$650.00		
> iSC480 (EMV Solution)	\$765.00		
> Card Current	\$120.00/file upload		
> Card Current (card/account update)	\$0.28/card or account updated		
> Trustee Premier Annual Fee	\$3,250.00		
> Trustee Premier One Time/Per Page Implementation Fee (6 hours of programming)	\$1,600.00		
> Trustee Premier Fee for In Production Pages (New Instances, Changes, Updates, or Over 6 hours of Progra	mming) \$225/hour		
Sphere (powered by TrustCommerce) Safe P2PE Virtual Terminal			
> Safe P2PE License Fee (one time per account)	\$99.00		
> Monthly Gateway Fee	\$15.00		
> Per Transaction Fee	\$0.09		
> IDTech SRED Key (P2PE)	\$250.00		
> iPP320 (P2PE)	\$500.00		
> iPP350 (P2PE)	\$650.00		
> iSC250 (P2PE)	\$850.00		
TrustWave	\$650.00		
> TrustWave - PCI Expert Premium Support	\$99.00 per year		
> TrustWave Expanded Products Offering (Exhibit B -Attachment 3)	Please See Fee Schedule		
Voltage Encryption/Tokenization	Fiease see Fee scriedule		
> Voltage Encryption/Tokenization	\$10.00/month per MID		
> Per Transaction Fee			
Other Items	\$0.05		
Other Card Types - American Express	2.25% - 20.2 - 2 - 2		
24-hr Batch Close Fee	2.25% + 30 Basis Points		
	\$0.00		
Merchant "Daily Letter"	\$0.00		

^{*}The Merchant Discount Rate of 1.83% shall take effect January 1, 2015. The Merchant Discount Rate effective December 1, 2014, through December 31, 2014 shall be 1.75%.

^{**}Visa, MasterCard, and Discover rates are based on the current interchange rate structure including all pending adjustments to signature and PIN debit transaction related to the recent Dodd-Frank Financial Reform Bill (including the Durbin Debit Interchange Amendment) that take effect on October 1, 2011. Should interchange costs change based on Federal Government and/or Federal Reserve rules and regulations, BB&T may propose pricing adjustment for the STO's approval.

^{***}Effective January 1, 2015, Small Ticket Pricing for MIDs averaging or having the majority of the transactions less than or equal to \$15.00 per transaction will be assessed a \$0.20 transaction fee. Service fee accounts will not be subject to the surcharge. Rates and other fees will apply per schedule above. The \$.20 per transaction fee will be assessed to all transaction accounts with sales related to Parking and Food Service MID's with average transactions equal to or less than \$15 each.

^{****}Effective June 30, 2017, any non-compliant MID is assessed \$14.95 per month per non-compliant MID. This is an additional charge to the monthly PCI SAQ fees on each MID, either \$3.00 or \$7.00 depending on the processing utilized. Merchants must be compliant within 30 days of non-compliance notification. If after this 30 day period the merchant is still non-compliant, charges for non-compliance will be assessed.

^{*****}BB&T manages settlements for Discover, Visa and MasterCard MIDs to adhere to the one business day deposit rule pursuant to state law. Currently, American Express settles through a separate STO contract (STO13E05) and until such time that BB&T manages settlements for American Express transactions, BB&T will continue to assess the 0.300 basis point processing fee for American Express transactions in addition to the 2.25% American Express interchange rate.