

## MERCHANT TRANSACTION PROCESSING AGREEMENT — MERCHANT APPLICATION

201310 Merchant Application SBS Bundled

CONFIDENTIAL

BUSINESS INFORMATION					
Business Legal Name (must match name on tax return): ("MERCHANT")			Business D/B/A:		
Location Street Address: (No P.O. Boxes)		City:	State:	Zip:	
Contact Name:	Phone:	Fax:	Email:		
Mailing/Billing Address: (If different from Location)		City:	State:	Zip:	Phone:

BUSINESS PROFILE AND ASSUMPTIONS					
# of Locations:	Fed. Tax ID:	Annual Visa/MasterCard/Discover Volume (\$):	Location Volume (\$):	Business Open Date:	
Average Ticket (\$):	Highest Ticket (\$):	Avg monthly Vol. (\$):	Length of Ownership: Yr      Mo	Visa/MasterCard/Discover Currently Accepted?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
# of Employees:	Ownership Type:	% of Goods/Services Cash and Carry: 0			
Type of Business: MOTO	Pricing Method: Card Not Present CNP	Type of Goods/Services sold: (Please include a copy of your return/refund policy) auto			
Previous Processor: (Please Include copy of statements)			Business Website:		
Card Present 0 % + Card Not Present 0 % = TOTAL: 100% If CNP Choose one: <u>CATMO</u>			Sales to: Consumer 0 % + Business 0 % = TOTAL: 100% Card Swipe 0 % + Imprint 0 % = TOTAL Card Present %		
Application Type: 0	Addl. Location LOC/Old MID: 0	Dun & Bradstreet #: (If available)	Have you or your business ever declared bankruptcy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Do you use any third party fulfillment houses? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, please provide a contact list of all third party fulfillment houses.			Do you work with any third parties or software vendors who have access to cardholder data? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please provide a contact list of all third parties and software vendors who have access to cardholder data.		
When is cardholder billed for goods/services? <input type="checkbox"/> On Order <input type="checkbox"/> On Shipment      Average number of days between order and shipment? 0					
Expected date of first transaction?			Do you operate as a Seasonal Merchant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If seasonal, indicate operating months: <input type="checkbox"/> Jan <input type="checkbox"/> Feb <input type="checkbox"/> Mar <input type="checkbox"/> Apr <input type="checkbox"/> May <input type="checkbox"/> Jun <input type="checkbox"/> Jul <input type="checkbox"/> Aug <input type="checkbox"/> Sep <input type="checkbox"/> Oct <input type="checkbox"/> Nov <input type="checkbox"/> Dec					

REFERENCES			
Bank Reference Name:	Contact:	Phone:	Account Number:
Trade/Supplier 1 Name:	Contact:	Phone:	Account Number:
Trade/Supplier 2 Name:	Contact:	Phone:	Account Number:

VISA DISCLOSURE		
<b>MEMBER BANK (ACQUIRER) INFORMATION</b>  First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197 800-853-9586	<b>IMPORTANT MEMBER BANK (ACQUIRER) RESPONSIBILITIES</b>  1. A Visa Member is the only entity approved to extend acceptance of Visa products directly to a Merchant 2. A Visa Member is responsible for educating Merchants on pertinent Visa Operating Regulations with which Merchants must comply 3. The Visa Member is responsible for and must provide settlement funds to the Merchant 4. The Visa Member is responsible for all funds held in reserve that are derived from settlement.	<b>IMPORTANT MERCHANT RESPONSIBILITIES</b>  1. Ensure compliance with cardholder data security and storage requirements. 2. Maintain fraud and chargebacks below thresholds. 3. Review and understand the terms of the Merchant Agreement. 4. Comply with Visa Operating Regulations.
The responsibilities listed above do not supersede the terms of the Merchant Agreement and are provided to ensure the Merchant understands some important obligations of each party and that the Visa Member (Acquirer) is the ultimate authority should the Merchant have any problems.		
Merchant Name:	Authorized Signature: <b>X</b>	
Address:	Print Name:	

**FEES**

<b>VISA/MC/DISCOVER DISCOUNT RATE</b>	Rate 2 <u>2.5000</u> % + \$ <u>0.220</u> per item
Rate ID <u>1.4500</u> % + \$ <u>0.220</u> per item	Rate 3 <u>3.2500</u> % + \$ <u>0.220</u> per item
Rate 1 <u>1.4500</u> % + \$ <u>0.220</u> per item	Rate 4 _____ % + \$ _____ per item

Visa Rewards, Visa Signature, Visa Premium, MasterCard World, MasterCard Enhanced, MasterCard Premium and Discover Premium cards will be assessed an additional 0.3000 to the applicable rate tier. Please review the Rate Descriptions online at www.tsystransactionsummary.com or contact TMS at 800.228.2443 for additional information on which interchange programs qualify.

Merchant Setup	\$ 0.00 per MID	Authorizations "or"	\$ 0.0300 per V/MC/Disc/OnePoint Auth
Monthly Maintenance	\$ 5.00 per MID	Excessive Electronic Authorizations	\$ _____ per V/MC/Disc Auth over 100% of SALES & per OnePoint Auth
Minimum Discount Billing	\$ _____ per month/MID	Non V/MC/Disc/OnePoint Authorizations	\$ 0.1500 each
Chargebacks	\$ 15.00 each	Voice Authorizations	\$ 0.6500 each
Retrievals	\$ 10.00 each	Voice AVS	\$ 1.99 each
Batch Capture	\$ 0.00 each	Paper Statement <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$ 9.95 per month/MID
Insufficient Funds Fee	\$35 per unsuccessful debit of DESIGNATED Account	Wireless Monthly	\$ _____ per device
		Wireless Set Up	\$ _____ per device
OTHER	\$ _____	Annual Seasonal	\$ _____ per MID
OTHER	\$ _____	Regulatory and Compliance	\$ 1.00 per month/MID

ATM/DEBIT <input type="checkbox"/> Yes <input type="checkbox"/> No	<p align="center"><b>PCI VALIDATION</b></p> PCI Validation \$ <u>55.00</u> per year /MID OR \$ <u>3.75</u> per month/MID PCI Non-validation: \$ _____ per month/MID if MERCHANT is not validated for compliance with TMS's vendor, beginning 75 days after signing.
Setup \$ _____ per MID	
Transactions \$ _____ each	
Monthly per MID \$ _____	
Network Fees <b>Pass thru</b>	

**Card Compromise Assistance Plan (CCAP)**

CCAP Fee (PCI Validated): \$ 7.95 per month/MID, if MERCHANT is validated for PCI Compliance with TMS's vendor.  
 CCAP Fee (PCI Non-Validated): \$ 34.95 per month/MID, if MERCHANT is not validated for PCI Compliance with TMS's vendor, beginning 75 days after signing. This program is not being offered by Bank. Bank has no responsibility or liability under this program.

Account Closure Fee: If the AGREEMENT is terminated early during the INITIAL TERM or any RENEWAL TERM for any reason other than set out in paragraph 5.1, 5.2A, or 5.2B, then MERCHANT agrees to pay TMS an account closure fee ("ACCOUNT CLOSURE FEE") in accordance with the following: \$399 per MID during the first 12 months of the INITIAL TERM; \$299 per MID during the second 12 months of the INITIAL TERM; \$199 per MID during the third 12 months of the INITIAL TERM; \$149 per MID during any RENEWAL TERM. MERCHANT agrees that the ACCOUNT CLOSURE FEE shall also be due to TMS in accordance with this schedule if MERCHANT discontinues submitting SALES for processing during the INITIAL TERM or any RENEWAL TERM of the AGREEMENT. MERCHANT agrees that this fee is a not a penalty, but rather a reasonable estimation of the actual damages TMS would suffer if TMS were to fail to receive the processing business for the then current term. Paragraph references and capitalized terms not defined in this paragraph are defined in the attached Terms and Conditions. Pursuant to Section 4.1 of the Terms and Conditions the INITIAL TERM shall be for 3 years.

**TMS EQUIPMENT/SOFTWARE**

Brand/Model <u>TRUST COMMERCE TSYS</u>	Brand/Model _____	Brand/Model _____
Equipment Option <u>Rent</u>	Equipment Option _____	Equipment Option _____
Fee \$ <u>0.00</u> Quantity <u>1</u> Total \$ <u>0.00</u>	Fee \$ _____ Quantity _____ Total \$ <u>0</u>	Fee \$ _____ Quantity _____ Total \$ <u>0</u>
Payment Option <u>Monthly</u>	Payment Option _____	Payment Option _____
Software Vendor _____	Payment Application _____	Version _____

**ASSOCIATION FEES**

Visa Zero Floor Limit: \$0.1039 per transaction without corresponding authorization	MC Acquirer License Fee: 0.0075% of gross MC SALES dollar volume
The following fees will be passed through at Association's rate: Assessments, Visa International Service (including cash advance), Visa Misuse, MasterCard Cross Border (US/Non-US/Puerto Rico), MasterCard Processing Integrity, Visa Fixed Acquirer Network Fee, Visa Debit Transaction Integrity Fee, Discover Network Authorization Fee, MasterCard CVC2 Transaction Fee, All Other Applicable Association Fees	

**FUNDS TRANSFER**

In accordance with the terms set out in the Terms and Conditions, transfer funds will be made to/from the account set forth in the enclosed voided check or bank letter.  Standard  Premium  DDA

AMERICAN EXPRESS

Existing American Express ESA      ESA SE \_\_\_\_\_      Merchant CAP \_\_\_\_\_

New American Express OnePoint Discount 2.89 %     New American Express ESA Discount 0.00 %     Monthly Flat (ESA)\$ \_\_\_\_\_

Merchant Name \_\_\_\_\_ Annual American Express Charge Vol \$ 0.00      Avg Ticket \$ 0.00

Retail: + \$0.10 Trans Fee       Restaurant: + \$0.05 Tran Fee        Daily Net Pay — ESA only       Daily Gross Pay — ESA only

Retail, Restaurant, Travel Agencies & Tour Operators: 0.30% CNP Downgrade        Monthly Gross Pay (+.03% if \$100K+) - ESA only

B2B, Travel Agencies/Tour Operators & Services, Wholesale & All Other: + \$0.15 Trans Fee       Payment Timing - ESA Only:  3 Day     15 Day     30 Day

Inbound Fee: 0.40% on Cross Border Transactions\*      Prepaid Gift Card Discount:    % + \$    per transaction  
 \*Not applicable to Education

By signing the Merchant Transaction Processing Agreement with BANK and TMS, I represent that I have read and am authorized to sign and submit this application agreeing to be bound by the American Express® Card Acceptance Agreement ("American Express Agreement"), and that all information provided herein is true, complete, and accurate. I authorize TSYS Merchant Solutions, LLC. and its agents, assigns or affiliates (collectively "TMS") and American Express Travel Related Services Company, Inc. ("AXP") and AXP's agents and Affiliates to verify the information in this application and receive and exchange information about me personally, including by requesting reports from consumer reporting agencies from time to time, and disclose such information to their agent, subcontractors, Affiliates and other parties for any purpose permitted by law. I authorize and direct TMS and AXP and AXP's agents and Affiliates to inform me directly, or inform MERCHANT, of reports about me that they have requested from consumer reporting agencies. Such information will include the name and address of the agency furnishing the report. I also authorize AXP to use the reports on me from consumer reporting agencies for marketing and administrative purposes. I am able to read and understand the English language. Please read the American Express Privacy Statement at <http://www.americanexpress.com/privacy> to learn more about how American Express protects your privacy and how American Express uses your information. I understand that I may opt out of marketing communications by visiting this website or contacting American Express at 1-(800)-528-5200. I understand that upon AXP's approval of the application, the MERCHANT agrees to abide by the American Express Agreement and will be sent materials welcoming it, either to AXP's program for TMS to perform services for AXP or to AXP's standard Card acceptance program which has different servicing terms (e.g. different speeds of pay). I understand that if MERCHANT does not qualify for TMS's servicing program that the entity may be enrolled in AXP's standard Card acceptance program, and MERCHANT may terminate the American Express Agreement. By accepting the American Express Card for the purchase of goods and/or services, or otherwise indicating its intention to be bound, MERCHANT agrees to be bound by the American Express Agreement. I understand that TMS and BANK are not parties to the American Express Agreement.

PERSONAL GUARANTY

THIS general, absolute, and unconditional continuing Guaranty ("GUARANTY") by the undersigned (collectively "GUARANTOR" or "my" or "I" or "me"), is for the benefit of TSYS Merchant Solutions, LLC and/or First National Bank of Omaha ("Collectively TMS"). For value received, and in consideration of the mutual undertakings contained in the Merchant Transaction Processing Agreement and allied agreements ("AGREEMENT") between TMS and ("MERCHANT") as set forth below, I absolutely and unconditionally guarantee the full performance of all MERCHANT's obligations to TMS, together with all costs, expenses, and attorneys' fees incurred by TMS in connection with any actions, inactions, or defaults of MERCHANT. I waive any right to require TMS to proceed against other entities or MERCHANT. There are no conditions attached to the enforcement of this GUARANTY. I authorize TMS, its agents or assigns to make from time to time any personal credit or other inquiries and agree to provide, at TMS's request, financial statements and/or tax returns. I agree that this GUARANTY shall be governed and construed in accordance with the laws of the state of Nebraska, and that the courts of the state of Nebraska shall have and be vested with personal jurisdiction over me. This is a continuing GUARANTY and shall remain in effect until one hundred eighty (180) days after receipt by TMS of written notice by me terminating or modifying the same. The termination of the AGREEMENT or GUARANTY shall not release me from liability with respect to any obligations incurred before the effective date of termination. No termination of this GUARANTY shall be effected by any change in my legal status or any change in the relationship between MERCHANT and me. This GUARANTY shall bind and inure to the benefit of the personal representatives, heirs, administrators, successors and assigns of GUARANTOR and TMS.

PERSONAL GUARANTOR: (Signature-No Titles) \_\_\_\_\_ Print Name: (No Titles) \_\_\_\_\_

MERCHANT: (Business Legal Name) \_\_\_\_\_ Social Security Number: \_\_\_\_\_

Home Address: \_\_\_\_\_ Home Phone: \_\_\_\_\_ Work Phone: \_\_\_\_\_

AGREEMENT ACCEPTANCE

By their execution below the undersigned parties agree to abide by the Merchant Transaction Processing Agreement (the "AGREEMENT"). The AGREEMENT consists of the Merchant Application and the Terms and Conditions (a separate attachment hereto), and MERCHANT acknowledges it has received and read the Terms and Conditions at the time of signing. MERCHANT warrants that the information provided on the Merchant Application is complete and accurate. MERCHANT authorizes TMS and/or BANK to provide a copy of this Merchant Application to any third party for the services requested. MERCHANT, and its signing officer/owner/partner, authorize TMS and/or BANK, or its agents or assigns, to make from time to time, any business and personal credit and other inquiries. If applicable, MERCHANT agrees by its signature below to the Equipment Agreement and/or the Card Compromise Assistance Plan Agreement. In witness whereof the parties hereto have caused this AGREEMENT to be executed by their duly authorized representatives effective on the date signed or approved by BANK.

Principal's Name (Please Print):		Title:	
Equity Ownership (%)	Home Phone No:	Date of Birth:	Principal's Soc Sec No:
Principal's Home Address:		City:	State:      Zip:
MERCHANT (PRINCIPAL / OFFICER / OWNER) Signature: <b>X</b>		Name (Please Print):	Title:      Date:
TSYS Merchant Solutions, LLC ("TMS") Signature:		Name:	Title:      Date:
First National Bank of Omaha ("BANK") Signature:		Name:	Title:      Date:

Sales Professional Verification		
By the signature below, the Sales Professional verifies that that the information stated in this Agreement is correct to the best of his/her knowledge and is as represented to him/her by MERCHANT.		
Sales Professional Signature:	Sales Professional Name Printed: Bruce Lonneman	
Sales Organization: TSYS Merchant Solutions	Application Date: 12/9/13	Physical Site Inspection Conducted By Sales Professional <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
CCAP Opt Out		
<p>Note: MERCHANT may only opt out if MERCHANT validates PCI Compliance with TMS vendor within 75 days of signing. If at any time MERCHANT is not validated for compliance, MERCHANT will be automatically enrolled in CCAP until such time that MERCHANT restores validation, at which point MERCHANT will again be opted out. MERCHANT declines to participate in the Card Compromise Assistance Plan ("CCAP"). MERCHANT understands that under the terms of the AGREEMENT, MERCHANT is responsible for all expenses, fines, assessments, and penalties that arise in the event that a data breach is suspected or occurs at one or more of MERCHANT's locations. Further, MERCHANT understands and agrees that CCAP assistance will not be available to help pay any of the above mentioned expenses, fines, assessments, or penalties in the event of a suspected or actual data breach at one or more of MERCHANT's locations. MERCHANT acknowledges that despite opting out of CCAP, MERCHANT will still be assessed a PCI Validation Fee. This program is not being offered by BANK. BANK has no responsibility or liability under this program.</p>		
Merchant Name:	Authorized Signature: <b>X</b>	
Title:	Date:	

Please attach voided check here.

**THIS SPACE INTENTIONALLY LEFT BLANK.**

**AMENDMENT TO THE MERCHANT TRANSACTION PROCESSING AGREEMENT**

**201310 ACF WAIVER AMENDMENT**

THIS Amendment ("AMENDMENT"), by and between FIRST NATIONAL BANK OF OMAHA ("BANK"), TSYS MERCHANT SOLUTIONS, LLC ("TMS"), and "MERCHANT", the name of which is set out below, shall become effective on the date executed or approved by a duly authorized representative of BANK. BANK, TMS, and MERCHANT shall be collectively known hereafter as the "PARTIES."

WHEREAS, BANK, TMS, and MERCHANT are PARTIES to a Merchant Transaction Processing Agreement (together with its addenda, attachments, and schedules shall be hereinafter known as the "AGREEMENT"), under which BANK and TMS provide transaction processing and other services regarding credit card sales transactions ("SALES"), subject to the terms and conditions more fully set out in AGREEMENT; and

WHEREAS, the PARTIES desire to delete the ACCOUNT CLOSURE FEE as set out in the AGREEMENT.

NOW THEREFORE, in consideration of the mutual promises made herein, and other valuable consideration, receipt and sufficiency of which are hereby acknowledged, the PARTIES do hereby agree as follows:

1. Terms set forth herein, which are typed in all capitalized letters and not defined herein, shall have the same meaning as set out in the AGREEMENT.
2. The PARTIES agree to delete in its entirety the Account Closure Fee section from the FEES Section of the AGREEMENT.
3. The PARTIES agree to delete all other references to the ACCOUNT CLOSURE FEE from the Terms and Conditions of the AGREEMENT.
4. This AMENDMENT, together with the AGREEMENT and its other amendments, attachments, exhibits, and schedules, constitutes the entire AGREEMENT between the PARTIES as to transaction processing, and any other representations, inducements, promises, or agreements not contained herein shall be of no force and effect as to transaction processing.
5. Except as amended hereby, BANK, TMS, and MERCHANT reaffirm the obligations of each as they are contained in the AGREEMENT.

IN WITNESS WHEREOF, the PARTIES hereto have caused this AMENDMENT to be executed by their duly authorized representative, effective as of the date executed or approved by BANK.

First National Bank of Omaha

ADDRESS

\_\_\_\_\_  
BANK Authorized Signature

X \_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

TSYS Merchant Solutions, LLC

\_\_\_\_\_  
TMS Authorized Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**TRUSTCOMMERCE AMENDMENT TO THE MERCHANT TRANSACTION PROCESSING AGREEMENT**

**201310 TrustCommerce**

THIS Amendment ("AMENDMENT"), by and between FIRST NATIONAL BANK OF OMAHA ("BANK"), TSYS MERCHANT SOLUTIONS, LLC ("TMS"), and MERCHANT, the name of which is set out below, shall become effective on the date executed or approved by a duly authorized representative of BANK. BANK, TMS, and MERCHANT shall be collectively known hereafter as the "PARTIES."

WHEREAS, BANK, TMS, and MERCHANT are PARTIES to a Merchant Transaction Processing Agreement (together with its addenda, amendments, attachments, and schedules shall be hereinafter known as the "AGREEMENT"), under which BANK and TMS provide processing and other services regarding credit card sales transactions ("SALES"), subject to the terms and conditions more fully set out in AGREEMENT; and

WHEREAS, the PARTIES desire to amend the AGREEMENT as set out below.

NOW THEREFORE, in consideration of the mutual promises made herein, and other valuable consideration, receipt and sufficiency of which are hereby acknowledged, the PARTIES do hereby agree as follows:

1. Terms set forth herein in all capitalized letters which are not otherwise defined herein shall have meaning as set out in the AGREEMENT.
2. To the extent TMS is not already a PARTY to the AGREEMENT, the PARTIES agree to amend the AGREEMENT to make TMS a party to the AGREEMENT. BANK will continue to sponsor MERCHANT into the ASSOCIATIONS, retain the responsibility of settling MERCHANT's SALES, and all other obligations that are required to be retained at BANK by the ASSOCIATIONS. TMS will be responsible for all other responsibilities and obligations to MERCHANT under the AGREEMENT, including but not limited to processing SALES and handling customer service.
3. The PARTIES agree to amend the AGREEMENT by adding the products and services listed in Exhibit A, attached hereto and incorporated herein by reference. MERCHANT agrees to pay the applicable FEES listed in Exhibit A. MERCHANT understands and agrees that the following products and services are offered by TCSP, Inc. DBA, TrustCommerce ("TC"), and not by BANK or TMS. TMS, BANK, and their affiliates are in no way responsible for the actions, inactions, performance or nonperformance of TC, or for disputes or resolving disputes of any kind arising from the products and services provided by TC.
4. This AMENDMENT, together with the AGREEMENT and its other amendments, attachments, exhibits, and schedules, constitutes the entire AGREEMENT between the PARTIES as to transaction processing, and any other representations, inducements, promises, or agreements not contained herein shall be of no force and effect as to transaction processing.
5. Except as amended hereby, BANK, TMS, and MERCHANT reaffirm the obligations of each as they are contained in the AGREEMENT.

IN WITNESS WHEREOF, the PARTIES hereto have caused this AMENDMENT to be executed by their duly authorized officers, effective as of the date executed or approved by BANK.

First National Bank of Omaha

\_\_\_\_\_  
BANK Authorized Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

TSYS Merchant Solutions, LLC

\_\_\_\_\_  
TMS Authorized Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

MERCHANT Name  
MID#:

Address

City, State, Zip Code

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

**EXHIBIT A**

<b>Gateway Set-Up / Monthly / Annual Fees</b>	
Set-Up Fee • 1 – Time per MID	\$ 0
Monthly Fee • Per MID	\$ 0

<b>Gateway Transaction Services Fees</b>	
<ul style="list-style-type: none"> <li>Included in Processing Services Authorization Fee on Merchant Application</li> </ul>	
Gateway Fee • Per Authorization Attempt	\$.1
Authorization Reversal Fee • Per Authorization Reversal	\$
<b>Transactions Included in Gateway Fee</b>	
<ul style="list-style-type: none"> <li>Settlement / Capture Item</li> <li>Debit</li> <li>Level II &amp; III</li> <li>IIAS</li> </ul>	

<b>Gateway Additional Services</b>		
<b>Check All That Apply</b>		
<input type="checkbox"/>	TC CrediGuard Transaction Fee	Included in Gateway Fee
<input type="checkbox"/>	TC CrediGuard Set-Up Fee	Set-Up Fee @ \$
<input type="checkbox"/>	TC CrediGuard Monthly Fee	Monthly Fee @ \$
<input checked="" type="checkbox"/>	TC Trustee Host	No Charge
<input type="checkbox"/>	TC Trustee Merchant Host	Set-Up Fee @ \$
<input checked="" type="checkbox"/>	TC Citadel	Set-Up Fee @ \$
<input type="checkbox"/>	TC Payment Portal • 20,000+ transactions per month required	Per Portal Annually @ \$ OR Per Portal Monthly @ \$
<input type="checkbox"/>	Level II & III	Monthly Fee @ \$
<input checked="" type="checkbox"/>	TC Link	No Charge
<input checked="" type="checkbox"/>	TC Vault / POS Vault	No Charge
<input checked="" type="checkbox"/>	TC Custom Fields	No Charge
<input type="checkbox"/>	PayWithIt	No Charge
<input type="checkbox"/>	ACH	Per Entry Transaction @ \$