

Merchant Processing Application and Agreement



Please review the information below and sign if everything looks right. If you have any questions please contact your representative.

SETUP INFORMATION

Sales Code	EA2816	Application Platform	North
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BUSINESS DETAILS

CONTACT INFORMATION

BUSINESS INFORMATION

NOTE: Failure to provide accurate information may result in a withholding of merchant funding per IRS regulations. (See Part IV, Section A.4 of your Program Guide for further information.)

Business Legal Name	City of Greenfield	DBA Name	City of Greenfield
Tax Filing Name	City of Greenfield	Tax Filing Method	EIN
Type of Ownership	Government	Industry (MCC)	9399 - Government Services (Not Elsewhere Classified)
Business Description	Parks/Rec	Business Phone	(414) 329-5370

BUSINESS ADDRESS

Street Address 1	7325 West Forest Home Avenue		
City	Greenfield	State	Wisconsin
ZIP	53220	Country	United States of America

BUSINESS LEGAL MAILING ADDRESS

Street Address 1	7325 West Forest Home Avenue		
City	Greenfield	State	Wisconsin
ZIP	53220	Country	United States of America

OWNER INFORMATION

Please provide the following information for each individual who owns, directly or indirectly, 25% or more of the equity interest of your business.

BUSINESS OWNER INFORMATION

% Ownership	0%	Personal Guarantee	Street Address 1	7325 West Forest Home Avenue		
Mobile Phone	(414) 329-5370		City	Greenfield	State	Wisconsin
			ZIP	53220	Country	United States of America

BANKING AND PROCESSING

DEPOSIT AND WITHDRAWAL BANK ACCOUNT

Account Type	Business Checking
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PROCESSING VOLUME

Average Annual Card Volume	\$312000.00 / year
Average Transaction Amount	\$300

PRODUCT / SERVICE DELIVERY WINDOWS

On average, Products / Services are delivered in	0-7 Days
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MODE OF TRANSACTION

In Person	100%
Must total 100%	

EQUIPMENT

NEW ORDERS

Product Name	Network	Qty	Price *	Frequency
CardPointe Gateway (RapidConnect North)	Cardnet	1	-	-

* Price does not include tax and shipping & handling.

MERCHANT SERVICES

PAYMENTS ACCEPTED

American Express Opt Blue Discover Full ACQ Mastercard Visa

DISCOVER

Discover Program Discover Full ACQ

AMERICAN EXPRESS

Amex Program Amex OptBlue

PRICING INFORMATION

PRICING

Discount Frequency Monthly
Funding Rollup Separate Fees and Deposits

DUES & ASSESSMENTS

Dues & Assessments Yes
(See Agreement for definitions, warranty requirements, and any additional fees.) All other card association fees are passed thru at cost - NABU, APF, connectivity, & usage.

INTERCHANGE PLUS

Pass Through Interchange — Includes Dues and Assessments. You will be charged the applicable interchange rate from MasterCard, Visa or Discover, plus a MasterCard Assessment Fee of 0.13%, a Visa Assessment Fee of 0.14%, or a Discover Assessment Fee of 0.13%, plus any other fees indicated on this Service Fee Schedule. (MC Assessment Fee when transaction is equal to \$1,000 or more will be assessed an additional 0.01% per transaction.) American Express Assessment Fee of 0.15%

Passthrough Interchange Costs	Gross Interchange
Discount Fees	Credit / Non-PIN Debit
Visa Qualified	0.2%
MasterCard Qualified	0.2%
Discover Qualified	0.2%
Amex Qualified	0.4%

AUTHORIZATION & TRANSACTION FEES

Authorization Fees (All Card Types)	\$0.10 / Each
ACH Batch Fee	\$0.02 / Each
Voice Authorization Fee	\$0.95 / Each
Address Verification Fee (AVS)	\$0.00 / Each
Transaction Fees (All Card Types)	\$0.00 / Each

CARDPOINTE AND GATEWAY FEES

Setup Fee	\$0.00 (One Time)
CardPointe Monthly Platform Fee	\$0.00 / Monthly
Gateway Transaction Fee	\$0.00 / Each
Gateway Monthly Fee	\$0.00 / Monthly

TRANSARMOR

TransArmor Token and Encrypt Fee	\$0.00 / Monthly
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CLOVER FEES

Clover Go Service Fee, Per MID	\$0.00 / Monthly
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MONTHLY AND MISCELLANEOUS FEES

Application Fee	\$0.00 (One Time)	Annual Membership Fee	\$0.00 / Annual
Minimum Processing Fee	\$0.00 / Monthly	Regulatory Product Fee	\$0.00 / Monthly
DDA Rejects	\$25.00 / Each	PCI Non-Compliance Fee	\$0.00 / Monthly
Statement Fee	\$20.00 / Monthly	Wireless Fee	\$0.00 / Monthly
Data Breach Fee	\$0.00 / Monthly	Wireless Activation Fee	\$0.00 (One Time)
Chargeback Fee	\$25.00 / Each	AMEX North Program Cost Fee	0.15%
Retrieval Fee	\$0.00 / Each	PCI Annual Fee	\$0.00 / Annual

CONFIRMATION

EARLY TERMINATION FEE

The initial term of this Agreement is three years from the date of your approval by our Credit Department (the Initial Term). If you terminate this Agreement before the end of the then current term or otherwise stop processing your transactions with us, you will be charged this Early Termination Fee. After the Initial Term, subject to Part IV, Section A.3, this Agreement shall automatically extend for an additional period of one year each (each an Extended Term).

Early Termination Fee

\$0.00

AGREEMENT APPROVAL

Merchant Acceptance – Each person signing below agrees to the terms and conditions stated in the front and back of this agreement and certifies that all information provided in the application is true, correct and complete. Client acknowledges and agrees that we, our Affiliates and our third party subcontractors and/or agents may use automatic telephone dialing systems to contact Client at the telephone number(s) Client has provided in this Merchant Processing Application and Agreement and/or may leave a detailed voice message in the event that Client is unable to be reached, even if the number provided is a cellular or wireless number or if Client has previously registered on a Do Not Call list or requested not to be contacted by Client for solicitation purposes. Client hereby consents to receiving commercial electronic mail messages from us, our Affiliates and our third party subcontractors and/or agents from time to time. Each signer authorizes CardConnect LLC and/or the Member Bank or any agent of the Member Bank, to make whatever inquiries CardConnect LLC and/or the Member Bank deem appropriate to investigate, verify, or research references, statements or data, including personal credit reports for the purpose of this application. Merchant understands this agreement shall not take effect until Merchant has been approved by CardConnect LLC and/or the Member Bank and a merchant number is issued.

You further acknowledge and agree that you will not use your merchant account and/or the Services for illegal transactions, for example, those prohibited by the Unlawful Internet Gambling Enforcement Act, 31 U.S.C. Section 5361 et seq, as may be amended from time to time, or processing and acceptance of transactions in certain jurisdictions pursuant to 31 CFR Part 500 et seq. and other laws enforced by the Office of Foreign Assets Control (OFAC).

Client certifies, under penalties of perjury, that the federal taxpayer identification number and corresponding filing name provided herein are correct.

SIGN YOUR AGREEMENT

Signature

Date

CARDCONNECT LLC

Application Approved By:

Signature

Title

Date

2020-12-16

WELLS FARGO BANK N.A. (A MEMBER OF VISA USA, INC. AND MASTERCARD INTERNATIONAL, INC.)

Application Approved By:

Signature

PROCESSOR INFORMATION

Name

CardConnect LLC

Address

1000 Continental Drive, Suite 300, King of Prussia
PA, 19406

URL

www.cardconnect.com

Customer Service (Phone)

1-877-828-0720