

Card Add Pricing Maintenance Form

CHANGE REQUEST	INFORMATI	UN				心能力學的特殊的學術學的學術				
Mark Shapiro				32-0677						
RM Name			RM Ph	one		RM Fax				
COMPANY INFORM	IATION									
Marquette Downtown Dev Authori				28-9475		11641035				
Merchant DBA Name			DBA P	hone Numbe	r	Merchant ID Number				
337 W Washingto		Marque	ette, MI 49	855	2					
DBA Address				ity / State / Zi		Number of Locations				
Rebecca Finco					www.downtownmarquette.org					
Primary Contact Na		Second	dary Contact	Name	Website Address					
•			,							
906-228-9475			done Contact	Phone Number	Becky@downtownmarquette.org Email Address					
Primary Contact Phone Number			Second	uary Comaci	Filone Number	(InfoCentral Admin User Email Address)				
MAINTENANCE REQUESTED – SELECT ALL APPLICABLE										
				staurant Mana	agement Systems Services	☐ Payroll Processing Services				
Adding Fees	ia i roccoomig	CONTIOCS		Adding Fees	igomoni Oysioms Corvidos	Adding Fees				
Removing Fees				Removing Fe	es	☐ Removing Fees				
Changing Exi	sting Fees			Changing Exi	sting Fees	☐ Changing Existing Fees				
Chain ID			Chain	ID		Chain ID				
CREDIT / DEBIT CA	PD PROCES	SING / SERVIC	F FFFS AND I	NEORMATIO	V Company					
OKEDII 7 DEBII OK	IND I NOOLO	OMO / OLIVIO	L I ELO AND II	THE OKIMATION						
Service	Discount	Discount	Trans	Trans	\$ 100,000	\$ 2.00				
Requested	Rate	Per Item	Fee Dial	Fee IP	Annual Volume	Average Ticket				
Visa	0.50 %	\$		\$ 0.08	Cost Plus Serv	ice Fee (Pass Through Single Transaction)				
MasterCard	0.50 %		\$ 0.08							
Discover/JCB	0.50 %	i	1		Customer Service Email (Required)					
		 '			┥ ၞ					
PayPal	%	+ '	\$	\$	\$ PeuPal Annual Valuma	S Ticket				
PayPal eCommerce	%	\$	\$	\$	PayPal Annual Volume	PayPal Average Ticket				
PIN Debit*			\$	\$	*Plus Applicable Debit Network Fees					
Fleet			\$	\$						
TSYS										
Authorization			\$ 0.04	\$ 0.04	4					
EBT**			\$	\$	**PIN Debit Required for EB	вт				
American Express	%	\$	\$	\$	\$	\$				
					American Express	American Express				
Amariaan Funnasa	ulaan Pronussa		Franchise Annual Volume Note: OptBlue Annual Prod		Average Ticket					
American Express American Express Merchant Number Franchise Name				Number	Note: Optiblue Annual Proce	essing Volume > \$1 Million must go Direct ust be TouchNet processing through PayPath)				
			O/Ai			rketing material from American Express				
-			C							
Type of Business Owner/Officer		er/Officer DOP	- Foo			Annual Fee				
. Abe of paginess	OWII	or, officer DOL	1 66		*Indicate Months:					
J F M A M J J A S O N D										
SMP – Annual VI/MC/DISC sales volume\$50,000 or less. (If annual VISA/MC/DISC volume exceeds \$50,000 annually, 0.50% will be added to the										
Monthly and Per Item fees). HPS reserves the right to change the monthly fee if processing volume is not consistent with volume listed on this Price										
Change Request Form. Note: Discover MAP volume is not used to calculate estimated margin, signing bonus or GMO eligibility.										
ASMP										



Card Add Pricing Maintenance Form (Continued)

Marquette Downtown I Merchant DBA Name	Dev Authori		11641035 Merchant ID Number							
EBT PROCESSING										
EBT State Required 7-Dig EBT Programs: ☐ Food	-	• •	Serial Num Cash Benefits (FNS/F	ber St	Yes No ate Provided Terminal Cash Benefits Only)					
RECURRING FEES										
UNLESS OTHERWISE INC	DICATED, REFER TO TH	HE ORIGINAL MERCHANT AGR	REEMENT FOR PRICING	SETTLE	EMENT					
\$ 20.00	\$ 0.65	\$ 25.00	\$ 0.00	Dail	y / Split					
Minimum Discount Fee (Must be whole dollar amount)	Voice Authorizat	ion Fee Chargeback Fe	e Annual Fee	☐ Dail	v / Net					
\$ 33.50		e: Interchange, DPI and Dues a		sed	, , , , , ,					
Service and Regulatory		ough. Also, this monthly fee will andate Fee" on your monthly stat		Monthly Disc Fee 5 BP						
☐ Surcharge Program:	Monthly Program Fe	e: Cardholder	Surcharge Rate:	_ Merchant Surcha	rge Discount:					
Extended+*:	Monthly Program Fe	e: *Wells Fargo	Sponsored Merchants Only							
PAYROLL PROCESSING	SERVICE FEES									
Payroll Processing Fee Pe	r Payroll: \$	Pa	yroll Processing Fee Per Em	nployee: _\$						
RESTAURANT MANAGE	MENT SYSTEMS SERV	ICE FEES								
Service & Regulatory Man										
TRAVEL AGENCIES / TR. The following information is		ORS (REQUIRED FOR AMERIC	CAN EXPRESS)							
Organization / Authorized A										
CARD ADD AND PRICING										
☐ CARD ADD 🖾 I	PRICING MAINTENANG	E (Select each applicable of	otion)							
that this Form serves to a	mend the Application, Natherlands the Respect to the service	count Rate and Fees as set for Merchant Processing Agreemen es identified above. In consider gree:	t and Pricing Addendum (to	gether, the "Agreeme	ent") entered into by the					
(1) Heartland will charge	and Merchant will pay th	e Fees set forth in this Amendn	nent.							
(2) THE TERM OF THE AGREEMENT SHALL BE EXTENDED FOR AN ADDITIONAL THREE (3) YEARS FOR ALL SERVICES AND CARDS PROCESSED PURSUANT TO THE AGREEMENT COMMENCING ON THE FIRST DAY OF THE MONTH FOLLOWING HPS' AUTHORIZED REPRESENTATIVE'S SIGNATURE OF THIS AMENDMENT.										
(3) All other terms and conditions of the Agreement remain unchanged and in full force and effect.										
This document and all electronic hand signature.	tronically executed docu	iments related hereto are legally	/ binding in the same manne	er as are hard copy do	cuments executed by					
x Repeccadio	nca	Rebecca Finco	becky@downtow	vnmarquette.org	4/13/2023					
Owner/Officer Signature		Print Name	Email		Date					
* The Owner/Officer Signal	ture must be that of the	same individual which has signe	ed the Application.							
For Internal HPS Employee	Use Only									
HPS Authorized Signature		Print Name & Title			Date					
The second secon		norman de anterior de proposition de la Company de la Comp	Many Mary State Many and American State of the State of t		THE REPORT OF THE PROPERTY OF					