## AMENDMENT TO MERCHANT PROCESSING AGREEMENT

This AMENDMENT TO (" <u>NPC</u> "), <u>Member Bank,</u> listed below (" <u>Merchant</u> ") <u>Date</u> ").											
WHEREAS, NPC, Member Bank, and Merchant have entered into a Merchant Processing Agreement(s), including the merchant application and the terms and conditions of the Merchant Processing Agreement ("Agreement") on the date(s) set forth below, under which NPC and Member Bank provide merchant processing services to Merchant and Merchant pays certain fees to NPC and Member Bank in connection herewith; and											
WHEREAS, the parties desire to amend the Agreement as set forth herein.											
NOW, THEREFORE, in consideration of the mutual promises set forth herein and other good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:											
1. Capitalized terms not otherwise defined in this Amendment shall have the meaning ascribed to them in the Agreement.											
2. <u>Terms and Conditions; Term of Agreement</u> . The attached Terms and Conditions (the " <u>Terms and Conditions</u> ") shall replace the terms and conditions of your current agreement with NPC and Member Bank. Notwithstanding anything to contrary in the Terms and Conditions, the term of the Agreement shall be renewed and extended for a period of () years commencing on the Amendment Effective Date (the ' <u>Renewal Period</u> "). Thereafter, the Agreement shall automatically renew for additional successive terms equal to the Renewal Period unless otherwise terminated in accordance with the terms of the Agreement.											
3. <u>Fees</u> . The below indicated rates and fees that are applicable to the Merchant's account(s) shall be amended as provided in this paragraph, effective as of the Amendment Effective Date, provided that all other fees not specifically amended herein shall remain in full force and effect until otherwise amended in accordance with the terms of the Agreement.											
			RATES AND FE								
		CREDIT A	AND DEBIT TRA	NSACTION	PRICING						
BILLING FREQUENCY : Daily											
BUSINESS TYPE Retail Restaurant Mail/Telephone Order Internet  SUB BUSINESS TYPE Retail Key Entered DialPay Capture MOTO/CardSwipe Large Ticket  Visa/Mastercard/Discover/American Express OptBlue Program											
VISA/MASTERCARD/DISCOVER (V/						Discount Rate	Transaction Fee				
Base		%	\$	Base			%	\$			
Mid-Qualified <sup>1</sup> (Not Applicable for Retail Key Entered, MOTO, Internet, DialPay Merchants)		+ %	+\$	Mid-Qua	lified <sup>1</sup>	+ %	+ \$				
Non-Qualified <sup>2</sup>		+ %	+ \$	Non-Qualified <sup>2</sup> + % + \$							
Base Debit NON PIN-Based <sup>3</sup> Same as V/MC/D Discount Rate if left blank) Regulated Only <sup>6</sup>		%	+ \$	Miscellaneous Product Fees							
	Monthly Hosting Fee	%	\$	☐ Wireless Service <sup>3</sup>							
Debit PIN-Based <sup>4</sup>	\$	,,,	·	Quantity	Setup Fee	Monthly Hosting Fee	Transaction Fee	9			
Qualified Rewards <sup>5</sup>		%	Same as Visa/MC/ Discover Transaction Fee		\$	\$	+\$				
				Interne	t Services <sup>3</sup>						
Transaction fees are charged for a Added to Base discount rate and		rization attempt	S.	Quantity	Setup Fee	Monthly Hosting Fee	Transaction Fee	Batch Fee			
Added to applicable Mid-Qualifie			or Non Qualified		\$	\$	+\$	\$			
<sup>3</sup> Transaction fee is in addition to the applicable Base, Mid-Qualified, or Non-Qualified transaction fee, regardless of transaction qualification. <sup>4</sup> Debit Network Interchange, sponsorship, switch and gateway fees, and any miscellaneous fees will be assessed or allocated to Merchant at the then current rate determined in accordance with NPC's standard operating procedure.					# INTERCHANGE MERCHANTS ONLY- CARD ORGANIZATION FEES: Visa, MasterCard and Discover Interchange fees, assessments and other fees will be assessed or allocated to Merchant at the then current rate determined in accordance with NPC's standard operating procedures.						
Same as Mid-Qualified discount rate if left blank for the applicable Reward categories collected by NPC (Not Applicable for Retail Key Entered, MOTO, Internet, DialPay Merchants).					¥ FLAT RATE MERCHANTS ONLY - CARD ORGANIZATION FEES: All fees are included in discount rate and transaction fee above except fees related to International transactions. Does not apply to American Express.						
*TIERED MERCHANTS ONLY - (0.0050) on such sales volume. <sup>6</sup> transactions from exempt issuers v NON PIN debit transactions. **If th all transactions. NPC's processing at the then current rate determine	Regulated applies to will fall under the Bas e Retail Key Entered fees and Card Branc	all Base NON e V/MC/D disco /MOTO/Internet d interchange fe	PIN debit transactunt rate. If a rate is /DialPay Business es are included in	tions from issi s identified but Type is select the discount ra	uers that are not the Regulated O ed, Rewards card	exempt pursuant to nly box is not checke Is will be charged disc	12 CFR Part 23 d, then this rate a count rates plus (	5. NON PIN debit applies to all Base 0.11% (0.0011) on			
*AMERICAN EXPRESS - Existin Annual Estimated or Actual Ameri By checking this box, Merchant By checking this box, Merchant	can Express Volume elects to opt out of the	is less than \$1,0 e American Expr	000,000.00  YE ress Program	_	If No, Merchan	t is not eligible for the	American Expres	ss Program.			
			_				_				

## Merchant Name:

Merenant Name.												
				occu	RRENCE F	EES						
On File Fee \$29.	95	/month	Minimum Bill		\$25.00	/month	Paper Statement	Yes	☐ No	/month		
Batch Fee /each		Early Deconversion Fee <sup>1</sup>		\$375.00	/each	PCI PROGRAM						
Voice Auth/DialPay	1	/each	Card Brand Us	sage Fee (NABU) <sup>2</sup>	\$0.06	/each	SaferPayments Bas	ic <sup>3</sup>	□ \$19.95	/month		
ACH/DBA Change Fee	\$25.00	00 /each Chargeback Fe		Fee	\$15.00	/each	SaferPayments Mar	naged <sup>3</sup>		/month		
Retrieval Fee	\$15.00	/each	AVS \$0.01 /each 1099-K Reporting is pro				ovided at No Char	ge				
Annual Fee Charged in Month of Regulatory Accounting Ass (RAAP) Fee <sup>4</sup>					unting Assis	tance Pro	Program Charged Annually Month of March					
Return ACH(s) are subject	to a \$25.00	fee for ea	ch occurrence									
initial term or any renewal limited by state law, these the Card Brand Usage If Transaction Fee and applie 3 See Section 15 of the Ternot in compliance with PCI 4 See Section 13 of the Ternot in Cardinal PCI 4 See Section 13 of the Ternot in Cardinal PCI 4 See Section 13 of the Ternot in Cardinal PCI 4 See Section 13 of the Ternot in Cardinal PCI 4 See Section 13 of the Ternot Inc.	fees may be Fee (NABU) es to Tiered I ms and Con Rules and I	modified includes Merchants ditions for Regulation	in accordance the MasterCa s Only. r additional infons. Please refe	with Section 7.B of rd Network Assessormation. In addition 6.G of rmation.	of the Terms ssment and tion, Merchal of the Terms	and Cond Brand Us nt may be and Cond	ditions. cage Fee, the Visa Acc charged a PCI Non-Co	quirer Process	sing Fee, and the V	'isa Base II		
					ANT ACCO							
This Amendment shall ap	ply to all Me	erchant's	accounts, ide	ntifed by the MID	s listed belo	w. Addit	ional MIDs, if any are	attached her	eto.			
MID 520004753538		DATE OPENED			MID			DATE OPENED	— —			
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					WLEDGEN							
IN WITNESS WHEREOF the Terms and Conditions								effective in ac	ccordance with the	erms of		
MERCHANT												
Signature (Signature may be evidenced by facsimile)			Name	Name (please print)					Date			