

SCHEDULE A

ATTACHMENT TO MARKETING AGREEMENT

The following is a statement of compensation. **Contractor understands and agrees that Contractor is solely responsible and must pay his or her own federal, state, and local income taxes and is not entitled to unemployment benefits. Contractor further understands and agrees that this Agreement DOES NOT establish any employee/employer relationship. Contractor also understands and agrees that EPS shall not obtain any workers' compensation insurance as a result of this Agreement. Contractor shall comply with workers' compensation laws of their state concerning Contractor and employees of Contractor, if any.**

Based on changes in CONTRACTOR EXPENSE, this program is subject to change and/or amendment from time to time in the sole and absolute discretion of EPS and as so changed and/or amended shall be incorporated by reference as if set out in full herein. Any change and/or amendment of compensation shall not change any of the stipulations in the "Marketing Agreement." Any change in this Schedule A will become effective upon fifteen (15) day notice to Contractor.

RESIDUAL INCOME

Provided Contractor adheres to all provisions, sections, paragraphs, covenants and material content contained in the Agreement for THIRTY-SIX(36) months from the date of this agreement including but not limited to; the Marketing Agreement, this Schedule A and the Guidelines attached and made a part of this Agreement, Contractor will be fully vested in the residual stream they have built and, Furthermore, Contractor will be vested in the ownership of provided merchants at a rate of 50% of their net value. This is in no way a change or waiver of any rights contained in the Agreement.

Contractor shall share in listed Revenue streams provided to EPS equally, after CONTRACTOR EXPENSE are removed for the subject merchants, with a distribution rate of 50% to Contractor and 50% to EPS to the extent and duration that EPS may be held Liable. Contractor shall indemnify EPS as provided for in the Agreement.

INTERCHANGE PLUS PROGRAM

Merchant Type	Interchange	+	Auth./Capture Settle/Host (Processor Expense)	+	Sponsorship Fee (Bank Expense)
RETAIL	Pass Through		6 ¢		3 ¢
MOTO	Pass Through		6 ¢		3 ¢
OFFLINE DEBIT	Pass Through		6 ¢		3 ¢
PIN DEBIT	Pass Through		6 ¢		3 ¢

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Residual Income Share Breakdown

Merchant Services

REVENUE ITEM	CONTRACTOR EXPENSE	MINIMUM CHARGE TO MERCHANT	CONTRACTOR SHARE ABOVE NOTED EXPENSE
Administration Fee	\$0.00	\$10.00	50%
Per Merchant Expense	\$4.00 **	N/A	N/A
** Expenses here include:			
	<ul style="list-style-type: none"> • Statement & Envelope • MID/TID record retention • Technical Support • Welcome Kits & deployment 	<ul style="list-style-type: none"> • Postage • Customer Service • Imprinter Plates 	
Application Fees	~0~	~0~	100%
Batch Header Fees	19 ¢	19 ¢	50%
Download/Re-Program	~0~	~0~	100%
Excess Auth. Fees	19 ¢	19 ¢	50%
Monthly Minimum Fees	~0~	~0~	50%
Non-Bankcard Auth. Fees (AMEX, Discover, JCB, etc.)	19 ¢	19 ¢	50%
Voice Auth Set-Up	\$2.00 (1 time fee)	\$4.95	50%

ADDED VALUE SERVICES

FMP Warranty Service	~0~	\$8.95	50%
FMP Warranty (2 Terminal)	~0~	\$14.95	50%
EPS On-Line (On-Line Statements)	~0~	\$9.95	50%

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Check Conversion Guarantee and Verification

ElectCheck Plus +

REVENUE

VERIFICATION

CHECK GUARANTEE

CHECK CONVERSION ONLY WITH IMAGE

CHECK CONVERSION AND GUARANTEE WITH IMAGE

ASSOCIATED COSTS

\$5.00 per month of administration & 14¢ per transaction

\$3.50 per month of administration, \$5.00 of monthly minimum, 1.15% of volume & 14¢ per transaction

\$3.50 per month of administration, \$5.00 of monthly minimum, 1.15% of volume & 14¢ per transaction

\$4.00 per month of administration, \$6.00 of monthly minimum, 1.25% of volume & 16¢ per transaction

EZ Payment Plan Offering

Residual Income For “EZ Payment Program” With Check Conversion And Guarantee

REVENUE

EZ PAYMENT PLAN PROGRAM
CHECK CONVERSION WITH GUARANTEE

SINGLE CHECK CONVERSION WITH GUARANTEE

REGISTRATION AND ENCRYPTION FEE

ASSOCIATED COSTS

\$4.00 per month of administration (One per account)
3.85% of volume & \$1.00 per transaction

\$4.00 per month of administration (One per account)
1.00% of volume & 15¢ per transaction

100% retained by Contractor –
NO ASSOCIATED COST

The 1st Check in each In-House Finance Program is charged a \$25.00 Account Set-Up Fee. This fee offsets the initial and ongoing account tracking and helps defray the cost of Marketing Materials sent to the Merchant as well as supplemental Marketing Materials (i.e. Tri-Fold Brochures, Stickers, Postage, etc.).

[NOTE: Only one-(1) administration fee is charge per merchant account]

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Disbursement of residual income is as follows: Residual income earned in the prior calendar month will be paid on the 15th of the following month.

AGREED AND ACCEPTED:

DATE : _____

CONTRACTOR SIGNATURE

EPS APPROVAL

PRINT NAME

PRINT NAME

TITLE

TITLE