

Authorization Grids

| Grid ID | Voice Auth | ARU | POS Auth | Voice AVS | POS AVS | Transarmor | GGe4 Auth | GGe4 AVS | GGe4 Transarmor | GGe4 Telecheck Auth | GGe4 Telecheck Deposit | GGe4 Telecheck Adj. Fee |
|---------|------------|--------|----------------|-----------|---------|------------|-----------|----------|-----------------|---------------------|------------------------|-------------------------|
| 068 | \$2.50 | \$0.75 | \$0.00 | \$3.00 | \$0.05 | \$0.05 | \$0.10 | \$0.05 | \$0.05 | \$0.25 | | |
| 013 | \$2.50 | \$0.75 | \$0.02 | \$3.00 | \$0.05 | \$0.05 | | | \$0.05 | | | |
| 018 | \$2.50 | \$0.75 | \$0.044 | \$3.00 | \$0.05 | \$0.05 | \$0.10 | \$0.05 | \$0.05 | \$0.25 | \$0.25 | \$0.25 |
| 050 | \$2.50 | \$0.75 | \$0.05 | \$3.00 | \$0.05 | \$0.05 | \$0.10 | \$0.05 | \$0.05 | \$0.25 | | |
| 051 | \$2.50 | \$0.75 | \$0.06 | \$3.00 | \$0.05 | \$0.05 | \$0.10 | \$0.05 | \$0.05 | \$0.25 | | |
| 052 | \$2.50 | \$0.75 | \$0.07 | \$3.00 | \$0.05 | \$0.05 | \$0.10 | \$0.05 | \$0.05 | \$0.25 | | |
| 053 | \$2.50 | \$0.75 | \$0.08 | \$3.00 | \$0.05 | \$0.05 | \$0.10 | \$0.05 | \$0.05 | \$0.25 | | |
| 054 | \$2.50 | \$0.75 | \$0.09 | \$3.00 | \$0.05 | \$0.05 | \$0.10 | \$0.05 | \$0.05 | \$0.25 | | |
| 055 | \$2.50 | \$0.75 | \$0.10 | \$3.00 | \$0.05 | \$0.05 | \$0.10 | \$0.05 | \$0.05 | \$0.25 | | |
| 056 | \$2.50 | \$0.75 | \$0.11 | \$3.00 | \$0.05 | \$0.05 | \$0.10 | \$0.05 | \$0.05 | \$0.25 | | |
| 057 | \$2.50 | \$0.75 | \$0.12 | \$3.00 | \$0.05 | \$0.05 | \$0.10 | \$0.05 | \$0.05 | \$0.25 | | |
| 058 | \$2.50 | \$0.75 | \$0.13 | \$3.00 | \$0.05 | \$0.05 | \$0.10 | \$0.05 | \$0.05 | \$0.25 | | |
| 059 | \$2.50 | \$0.75 | \$0.14 | \$3.00 | \$0.05 | \$0.05 | \$0.10 | \$0.05 | \$0.05 | \$0.25 | | |
| 060 | \$2.50 | \$0.75 | \$0.15 | \$3.00 | \$0.05 | \$0.05 | \$0.10 | \$0.05 | \$0.05 | \$0.25 | | |
| 061 | \$2.50 | \$0.75 | \$0.16 | \$3.00 | \$0.05 | \$0.05 | \$0.10 | \$0.05 | \$0.05 | \$0.25 | | |
| 062 | \$2.50 | \$0.75 | \$0.17 | \$3.00 | \$0.05 | \$0.05 | \$0.10 | \$0.05 | \$0.05 | \$0.25 | | |
| 063 | \$2.50 | \$0.75 | \$0.18 | \$3.00 | \$0.05 | \$0.05 | \$0.10 | \$0.05 | \$0.05 | \$0.25 | | |
| 064 | \$2.50 | \$0.75 | \$0.19 | \$3.00 | \$0.05 | \$0.05 | \$0.10 | \$0.05 | \$0.05 | \$0.25 | | |
| 065 | \$2.50 | \$0.75 | \$0.20 | \$3.00 | \$0.05 | \$0.05 | \$0.10 | \$0.05 | \$0.05 | \$0.25 | | |
| 001 | \$2.50 | \$0.75 | \$0.21 | \$3.00 | \$0.05 | \$0.05 | | | \$0.05 | | | |
| 002 | \$2.50 | \$0.75 | \$0.22 | \$3.00 | \$0.05 | \$0.05 | | | \$0.05 | | | |
| 003 | \$2.50 | \$0.75 | \$0.23 | \$3.00 | \$0.05 | \$0.05 | | | \$0.05 | | | |
| 004 | \$2.50 | \$0.75 | \$0.24 | \$3.00 | \$0.05 | \$0.05 | | | \$0.05 | | | |
| 005 | \$2.50 | \$0.75 | \$0.25 | \$3.00 | \$0.05 | \$0.05 | | | \$0.05 | | | |
| 006 | \$2.50 | \$0.75 | \$0.26 | \$3.00 | \$0.05 | \$0.05 | | | \$0.05 | | | |
| 007 | \$2.50 | \$0.75 | \$0.27 | \$3.00 | \$0.05 | \$0.05 | | | \$0.05 | | | |
| 008 | \$2.50 | \$0.75 | \$0.28 | \$3.00 | \$0.05 | \$0.05 | | | \$0.05 | | | |
| 009 | \$2.50 | \$0.75 | \$0.29 | \$3.00 | \$0.05 | \$0.05 | | | \$0.05 | | | |
| 010 | \$2.50 | \$0.75 | \$0.30 | \$3.00 | \$0.05 | \$0.05 | | | \$0.05 | | | |
| 011 | \$2.50 | \$0.75 | \$0.31 | \$3.00 | \$0.05 | \$0.05 | | | \$0.05 | | | |
| 012 | \$2.50 | \$0.75 | \$0.32 | \$3.00 | \$0.05 | \$0.05 | | | \$0.05 | | | |
| 020 | \$2.50 | \$0.75 | \$0.50 | \$3.00 | \$0.05 | \$0.05 | | | \$0.05 | | | |
| 016 | \$2.50 | \$0.75 | \$0.75 | \$3.00 | \$0.05 | \$0.05 | | | \$0.05 | | | |

**** New Grids can be created upon request. Please allow 4 business days for processing.**



User Defined Grids

Used for Monthly Fees

| Grid ID | Portfolio Manager | System Fee | Hybrid Bundle | Account Manager | Account on File | Wireless | Customer Service Fee | Mobile Pay | Gift Cards | Total Fees |
|---------|-------------------|------------|---------------|-----------------|-----------------|----------|----------------------|------------|------------|------------|
| 301 | \$5.95 | \$9.99 | | | | | | | | \$15.94 |
| 303 | | \$9.99 | | | | | | | | \$9.99 |
| 304 | \$5.95 | | | | | | | | | \$5.95 |
| 305 | | | \$20.00 | | | | | | | \$20.00 |
| 306 | | \$9.99 | \$20.00 | | | | | | | \$29.99 |
| 309 | | | \$15.00 | | | | | | | \$15.00 |
| 314 | | \$15.99 | | | | | | | | \$15.99 |
| 326 | | | | | | \$5.00 | | | | \$5.00 |
| 333 | | | \$25.00 | | | | | | | \$25.00 |
| 337 | | | | \$9.99 | | | | | | \$9.99 |
| 346 | | | \$20.00 | | | | | \$9.99 | | \$29.99 |
| 356 | | | | | \$17.00 | | | | | \$17.00 |
| 357 | | \$9.99 | | | | | | \$9.99 | | \$19.98 |
| 400 | | | | | | | \$9.99 | | | \$9.99 |
| 401 | | | | | | | \$9.99 | | \$12.99 | \$22.98 |
| 402 | | | | | | | | | \$12.99 | \$12.99 |

**** New Grids can be created upon request. Please allow 4 business days for processing.**



MFC Grids

| | Fee | AMEX Network Fee | MC ICA AVS CP/CNP | MC Digital Enabl | MC B2B US | MC CVC2 | MC SECURE CODE | MC Kilobyte | Visa AFD PA NO | Visa Credit D&A | Visa Debit D&A | Visa File Transm | Visa ACQ C Voucher | DISC Auth FEE | Star Annual | NYCE Annual | Pulse Annual | Accel Annual | Jeanie Annual | Clover Station | Clover Go | Clover Data Encryption | Insightics |
|----------|------------|------------------|-------------------|------------------|-----------|----------|----------------|-------------|----------------|-----------------|----------------|------------------|--------------------|---------------|-------------|-------------|--------------|--------------|---------------|----------------|-----------|------------------------|------------|
| 12926201 | Total cost | 0.35% | \$0.01 | 0.01% | 1.57% | \$0.0025 | \$0.20 | \$0.0035 | \$0.11 | 0.13% | 0.13% | \$0.0018 | \$0.0195 | \$0.0025 | \$12.00 | \$10.00 | \$9.00 | \$8.00 | \$9.00 | \$27.30 | \$6.00 | \$5.00 | \$20.99 |
| 12926202 | Total cost | 0.45% | \$0.11 | 0.16% | 3.32% | \$0.0525 | \$0.16 | \$0.0190 | \$0.11 | 0.13% | 0.13% | \$0.0533 | \$0.0690 | \$0.0294 | \$29.99 | \$59.00 | \$58.00 | \$28.99 | \$28.99 | \$59.00 | \$0.00 | \$0.00 | \$29.99 |
| 12926203 | Total cost | 0.55% | \$0.01 | 0.16% | 3.32% | \$0.0025 | \$0.16 | \$0.0335 | \$0.01 | 0.13% | 0.13% | \$0.0533 | \$0.0690 | \$0.0325 | \$29.99 | \$59.00 | \$58.00 | \$28.99 | \$28.99 | \$59.00 | \$0.00 | \$0.00 | \$29.99 |
| 12926204 | Total cost | 0.00% | \$0.01 | 0.01% | 3.32% | \$0.0025 | \$0.16 | \$0.0035 | \$0.01 | 0.13% | 0.13% | \$0.0533 | \$0.0690 | \$0.0025 | \$29.99 | \$59.00 | \$58.00 | \$28.99 | \$28.99 | \$59.00 | \$0.00 | \$0.00 | \$29.99 |
| 12926205 | Total cost | 0.45% | \$0.01 | 0.01% | 3.32% | \$0.0025 | \$0.20 | \$0.0035 | \$0.01 | 0.13% | 0.13% | \$0.0018 | \$0.0195 | \$0.0025 | \$29.99 | \$59.00 | \$58.00 | \$28.99 | \$28.99 | \$59.00 | \$0.00 | \$0.00 | \$20.99 |
| 12926206 | Total cost | 0.45% | \$0.11 | 0.16% | 3.32% | \$0.0525 | \$0.16 | \$0.0190 | \$0.11 | 0.13% | 0.13% | \$0.0533 | \$0.0690 | \$0.0294 | \$29.99 | \$59.00 | \$58.00 | \$28.99 | \$28.99 | \$59.00 | \$0.00 | \$0.00 | \$20.99 |
| 12926207 | Total cost | 0.45% | \$0.11 | 0.16% | 3.32% | \$0.0525 | \$0.16 | \$0.0190 | \$0.11 | 0.13% | 0.13% | \$0.0533 | \$0.0690 | \$0.0294 | \$29.99 | \$59.00 | \$58.00 | \$28.99 | \$28.99 | \$59.00 | \$0.00 | \$0.00 | \$39.99 |
| 12926208 | Total cost | 0.45% | \$0.11 | 0.16% | 3.32% | \$0.0525 | \$0.16 | \$0.0190 | \$0.11 | 0.13% | 0.13% | \$0.0533 | \$0.0690 | \$0.0294 | \$29.99 | \$59.00 | \$58.00 | \$28.99 | \$28.99 | \$0.00 | \$0.00 | \$10.00 | \$29.99 |
| 12926209 | Total cost | 0.45% | \$0.11 | 0.16% | 3.32% | \$0.0525 | \$0.16 | \$0.0190 | \$0.11 | 0.13% | 0.13% | \$0.0533 | \$0.0690 | \$0.0294 | \$29.99 | \$59.00 | \$58.00 | \$28.99 | \$28.99 | \$0.00 | \$10.00 | \$10.00 | \$29.99 |
| 12926210 | Total cost | 0.45% | \$0.11 | 0.16% | 3.32% | \$0.0525 | \$0.16 | \$0.0190 | \$0.11 | 0.13% | 0.13% | \$0.0533 | \$0.0690 | \$0.0294 | \$29.99 | \$59.00 | \$58.00 | \$28.99 | \$28.99 | \$59.00 | \$10.00 | \$0.00 | \$29.99 |
| 12926211 | Total cost | 0.45% | \$0.11 | 0.16% | 3.32% | \$0.0525 | \$0.16 | \$0.0190 | \$0.11 | 0.13% | 0.13% | \$0.0533 | \$0.0690 | \$0.0294 | \$29.99 | \$59.00 | \$58.00 | \$28.99 | \$28.99 | \$0.00 | \$20.00 | \$10.00 | \$29.99 |
| 12926212 | Total cost | 0.45% | \$0.11 | 0.16% | 3.32% | \$0.0525 | \$0.16 | \$0.0190 | \$0.11 | 0.13% | 0.13% | \$0.0533 | \$0.0690 | \$0.0294 | \$29.99 | \$59.00 | \$58.00 | \$28.99 | \$28.99 | \$59.00 | \$20.00 | \$0.00 | \$29.99 |
| 12926213 | Total cost | 0.45% | \$0.11 | 0.16% | 3.32% | \$0.0525 | \$0.16 | \$0.0190 | \$0.11 | 0.13% | 0.13% | \$0.0533 | \$0.0690 | \$0.0294 | \$29.99 | \$59.00 | \$58.00 | \$28.99 | \$28.99 | \$0.00 | \$30.00 | \$10.00 | \$29.99 |
| 12926214 | Total cost | 0.45% | \$0.11 | 0.16% | 3.32% | \$0.0525 | \$0.16 | \$0.0190 | \$0.11 | 0.13% | 0.13% | \$0.0533 | \$0.0690 | \$0.0294 | \$29.99 | \$59.00 | \$58.00 | \$28.99 | \$28.99 | \$59.00 | \$30.00 | \$0.00 | \$29.99 |
| 12926215 | Total cost | 0.45% | \$0.11 | 0.16% | 3.32% | \$0.0525 | \$0.16 | \$0.0190 | \$0.11 | 0.13% | 0.13% | \$0.0533 | \$0.0690 | \$0.0294 | \$29.99 | \$59.00 | \$58.00 | \$28.99 | \$28.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12926301 | Total cost | 0.45% | \$0.11 | 0.16% | 3.32% | \$0.0525 | \$0.16 | \$0.0190 | \$0.11 | 0.13% | 0.13% | \$0.0533 | \$0.0690 | \$0.0294 | \$29.99 | \$59.00 | \$58.00 | \$28.99 | \$28.99 | \$59.00 | \$0.00 | \$0.00 | \$29.99 |