

MunicipiPAY's proposal includes the offer to apply below charges to Permits, Property & Business Taxes, Assessments, License Renewals, Fees, Utilities, Fines, Citations, etc.

	Paymentus	MunicipiPAY		Chase	TrustCommerce		Link2Gov	Wells Fargo		Active NETWORK	
	Terminal & Web	Primary (cost to residents)	Alternate (cost to City)	Terminal & Web	Terminal	Web	Terminal & Web	Terminals	Web Payments	Terminals (Costs absorbed by City)	Web Payments
Credit Card/ Debit Card Terminals	\$300	Free - training included	Free - training included	\$169.00 plus tax	Card Reader - \$115 PIN Pad - \$359		various - \$95 - \$850	Debit - \$130 Credit - \$425	n/a	Card reader - \$61 Receipt Printer - \$366 Receipt Paper - \$86	New Site Set-up = \$900
Set-up or Upfront Costs	\$0	\$0	\$0	\$100.00 Application Fee \$50.00 (web terminal)	\$149	\$499 (includes 1 hour Web Training)	\$250 for Hosted Application Services	\$0	\$199.00	Activity Registration Implement & Training = \$1600; Facility Reservations Implement & Training = \$1600	
Convenience / Processing Fee	\$2.95 per \$100 payment increment	\$3.95 (Visa Debit Card) OR 2.45% (Other cards) (For Visa Debit Card, depending on which is lower)	Effective rate of 1.9% - Interchange Rate plus 0.31% + \$0.10 (add .05% for Visa/MC)	Interchange Rate plus 0.19% + \$0.08	\$1.00	\$0.25 plus merchant account fees (2.25% - 2.75%)	<\$59.99 = \$1.99 \$60-\$79.99 = \$2.49 \$80-\$99.99 = \$2.99 \$100-\$119.99 = \$3.49 \$120-\$139.99 = \$3.99 \$140-\$159.99 = \$4.49 \$160-\$179.99 = \$4.99 \$180-\$199.99 = \$5.49 \$200-\$219.99 = \$5.99 \$220-\$239.99 = \$6.49 >\$240 = 2.49%-2.25%	2.27%	2.10%	Cash/Check = 1.5% Credit Card = 3.75%	Receipt \$1-\$150 = 6.5% + \$0.50; Receipt \$150-\$500 = 3.5% + \$5.00; Receipt \$500+ = 2.5% + \$10
Monthly Minimum Processing Fee		\$0	\$0			\$15		\$25	\$0.00		
Chargeback Fee		1%	1%			\$15 per item	\$15.00 per event	\$25.00 per chargeback	\$25.00 per chargeback		
Monthly Service Fees				\$19.95 per month for web terminal	\$10	\$20	\$35 for Hosted Application Services; \$15 for Reporting Services	\$10 per month	\$31 per month		
Voice Authorization Fee								\$0.75 per attempt	\$0.75 per attempt		
Annual Fees								\$45 per location		\$3,000	
Authorization/EDC Fee						\$0.25		\$0.25 (Visa, MC, & Discover)	\$0.25 (Visa, MC, & Discover)		
Annual Compliance Support Fee								\$40 per location	\$40 per location		
Electronic Address Verification Service Fee								\$0.05 per attempt	\$0.05 per attempt		
Voice Address Verification Fee								\$2.00	\$2.00		
Foreign Handling Fee								0.10 % on foreign card sales	0.10 % on foreign card sales		
Cross Border Fee								0.30% per non-US issued MC transactions settled in US	0.30% per non-US issued MC transactions settled in US		
Visa International Service Fee								0.40 % per non-US issued Visa transaction	0.40 % per non-US issued Visa transaction		
Non Bank Card Authorization								\$0.22 per attempt (American Express, JCB, and Discover ISEA)	\$0.22 per attempt (American Express, JCB, and Discover ISEA)		
Non Bank Card Capture Fee								\$0.03 per attempt (American Express, JCB, and Discover ISEA)	\$0.03 per attempt (American Express, JCB, and Discover ISEA)		
Statement Billing Fee (Paper)						\$10		\$7.50 per month	\$7.50 per month		
Etc. Fees					ACH Return Item Fee - \$1 per item; ACH Dishonored Return Item Fee - \$2 per item; ACH Reversal Item Fee - \$7.50 per item; Additional Webinar Training Session = \$150/hr; Consulting/Professional Services - \$225/hr		eCheck/ACH is flat rate of \$1.49			Public Access Implement & Training - \$800	