

EXHIBIT A - FEE SCHEDULE (API Only)

Organization Name: _____

Standard Fees	
One-Time API Setup Fee	
API Monthly Fee	

ACH and Credit Card Settlement Terms ¹			
Settlement Type:	Net Deposits	Gross – Monthly Billing (Subject to Approval)	
Settlement Days ² :	4 Day	2 Day (Subject to Approval)	Next Day (Subject to Approval)

ACH Rates and Fees	
ACH Processing Transaction Fee	
ACH Return Fee	
ACH Discount Rate	

Credit Card Rates and Fees ³	Credit Card Rates and Fees for Legal U.S. Non-Profit and IRS declared 501(c)3 or similar organizations only.
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Card Type	Discount Rate	Transaction Fee
VISA Debit		
VISA CSP Retail 2		
VISA Standard		
VISA Group A		
VISA Group B		
MasterCard Debit		
MasterCard Merit I		
MasterCard Group A		
MasterCard Group B		
Discover Card		
American Express⁴		

Other Credit Card Fees	Fee
Authorization Fee	
Chargeback Fee	
Account Updater Fee ⁵	

Pass-Through Fees	Fee
VISA Assessment Fee	
MC Assessment Fee	
VISA/MC Interchange Fee	
VISA/MC Network Access Fee	
VISA/MC Cross Boarder Fee	
MC Global Fee	

*Fees Subject to Change pursuant to section 16.2 Amendment to Fees and Charges of the Terms and Conditions.

¹ Subject to approval. Excessive ACH Returns, Credit Card Chargeback's, large ticket transactions or other factors as determined by Stewardship Technology may affect Settlement Terms.

² Deposits made Monday through Friday excluding federal banking holidays. Any deposit scheduled for a weekend or a federal banking holiday will be submitted the next regular banking business day.

³ Credit Card acceptance subject to terms and conditions imposed by the credit card issuer, processor, and/or bank. Adherence to PCI DSS Standards required. Credit Card Discount Rates subject to acceptance by credit card issuer. Actual rate may be different than listed Discount Rates as determined by the credit card processor. Non-profit is responsible for all fees associated with each credit card transaction. Discount Rates and Fees may be adjusted annually.

⁴ Subject to separate approval by American Express. Rate may be adjusted if determined as 'High Risk' by American Express. Allow approximately 2 weeks for approval and account setup by American Express.

⁵ Account Updater. Active MasterCard and Visa accounts will be submitted to their respective issuer for update within 45 days of the accounts expiration. An active account is defined as a MasterCard or Visa account that is currently being used by an active recurring transaction or a MasterCard or Visa account that has been used in the last 90 days. Submission of an account for update is no guarantee that the issuer will return corrected information nor that future transactions will be Approved.

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** Visa Acquirer Processing Fee: Effective July 1, 2009 a \$0.0195 fee will be collected by Visa for all Visa branded authorizations acquired in the U.S.

*** MasterCard Network Access Brand Usage Fee: Effective April 18, 2009 MasterCard implemented a new Network Access and Brand Usage (NABU). Fee of \$0.0185 for all U.S. based sales and credit/refund transactions.