

Partner Name & Unit Code: InfoSend

Assoc/Chain: _____

Date of Request: _____

Rate/Pricing Change Form**MERCHANT INFORMATION****Merchant ID #:** 6316473478502565

Merchant Legal Name _____

Merchant DBA Name City of Reno

Physical Address _____

City _____ State _____ ZIP _____

Phone (____) _____ Fax (____) _____

E-Mail Address: _____

Contact Name: _____

Title: _____

RATE/PRICING

Requested Change(s): City of Reno has asked to change their card processing fee structure from absorbed to a service fee model. The new rate will be 2.7% of the transaction amount paid by the consumer at the time the transaction is processed.

Requested Date: Jan 2, 2026**Reason for Change(s):** _____

Cross border international transaction assessments/program support, MC network access/brand usage (NABU), MC Acquiring License Fee, MC Avs Acquirer Fee, MC Account Status Inquiry Services (ASIS), Visa US Acquirer Processing Fee (APF), Visa Zero Floor Limit, Visa Misuse of the Authorization System, Visa Fixed Acquiring Network Fee (FANF), Visa Debit Integrity, Visa Auth & Settlement, Acquirer File Transaction Fee, MC Processing Integrity, I/C Acquirer Fee, Discover Data Usage, American Express Access and Processor fees may apply. Further Visa/MC/AMEX/DISC/Pay Pal mandated fees, including association Base II and Kilobyte Fees, may also apply. Batch Close Fee: All batch closing and batch inquiries are considered "transactions" and will be billed at the same rate as Visa/MC/AMEX/DISC/PayPal Trans Fees unless specified. AMEX discount rate is determined by business type. If applying for Interchange plus, fees quoted are in addition to Processor interchange, fees, dues and assessments. Monthly Minimum Discount: Applies to Discount Rate & captured transaction fees. Transactions that do not meet Interchange Qualifications are subject up to a 1.00% Surcharge.

The undersigned certify and affirm, under penalty of perjury, that all changes and/or instructions contained herein have been fully authorized and approved by the Board of Directors or other managing body or person of the Merchant. The undersigned further agrees and acknowledges to be bound by the existing Terms and Conditions. Signature of Authorized Merchant Principal (as specified on the Merchant Agreement): Change request will not be completed unless the merchant completes all pertinent information above and signature is verified.

Merchant Signature _____**Dated** _____**Print Name** _____**Title** _____**Agent Authorization** _____**Dated** _____**Print Name** _____**Office** Pace Payments**Associated SF MID** _____