BID TABULATION

BID NO. 08-006D

E-PAYMENT IMPLEMENTATION

PURCHASING DEPARTMENT
8919 GOVERNMENT DRIVE
NEW PORT RICHEY , FL 34654-5598
NOVEMBER 9, 2007 3:00PM

ITEM		CERTIFIED PAYMENTS, INC DALLAS, TX	PAYMENT TRANSACTION SYSTEMS, LLC ATLANTA, GA		BRANCH BANKING AND TRUST WILSON, NC	NEWTEK ELECTRONIC PAYMENT PROC. MILWAUKEE, WI	BA MERCHANT SERVICES, LLC TAMPA, FL	NOVA INFORMATION SYSTEMS, LLC ATLANTA, GA
1	TRANSACTION FEES:			DISC. RATE/TRANS. FEE				
	INTERNET	$0.00	$8,354.06	1.95%/.20	$0.20	$9,021.00	$0.03	
	OTC - CREDIT	$0.00	$778.50	1.53%/.15	$0.14	$880.00	$0.04	
	OTC - DEBIT	$0.00	$423.00	0%/.47	$0.14	$1,134.00	$0.65	
	TELEPHONE	$0.00	$1,620.93	1.95%/.20	$0.14	$1,937.00	$0.04	
2	EQUIPMENT	$54.00/EA.	$17,400.00		$225.00	$0.00	SEE MS PRICING	$549.00/EA. (VERIFONE OMNI)
3	START-UP FEE (ONE-TIME CHARGE)	$0.00	$0.00		N/A	$0.00	WAIVED	$95.00
4	MONTHLY SERVICE SUPPORT	$0.00	$10.00		$8.50	$15.00	$4.95	$5.00
5	OTHER MISC. FEES (IF APPLICABLE)	$0.00	$0.00			$0.00	SEE MS PRICING	
		*2.50% CONVENIENCE FEE FOR ALL TAX ITEMS	*$4,560.00 (EQUIPMENT INSTALLATION)			$250.00 TELEPHONE OPTION SET-UP		
		*2.70% CONVENIENCE FEE FOR ALL NON TAX ITEMS	OTHER MISC. FEES: *$5.00 DEBIT ACCESS FEE			*FEE BREAKDOWN: DISC. = 19 BASIS PT.S; TRANS. FEE: $.11; VERIFICATION FEE: $.01; BATCH FEE: $.11; MAINT. FEE: $4.00		FEE SCHEDULE: STANDARD, 1.90%/$.25
		THE CARDHOLDER PAYS THE ABOVE FEE FOR THE SERVICE.						