



RDC SERVICES AGREEMENT

This Agreement is effective as of the ___ day of _____20___, by and between Paperless Transaction Corp., a Texas Corporation with its principal place of business at 433 E. Las Colinas Blvd Suite 840, Irving, Texas 75039 (PTC) and:

Organization or Business Name_____

Address_____ City_____ Tax ID_____

State_____ Zip_____ Telephone_____ Fax_____ Email_____

Officer Name_____ Title_____ Telephone_____

Officer Address_____ City_____ State_____ Zip_____

Administrative Contact Name_____ Telephone_____ Email_____

All fees and charges are stated exclusive of any applicable taxes or assessments, and Client will pay an additional amount equal to any applicable taxes or assessments which may be levied or assessed by any governmental or taxing authority, for the services provided hereunder, PTC will have the right to increase the fees and charges set forth in an amount sufficient to offset any increase in communications costs incurred by PTC resulting from an increase in rates charged to PTC by communications carriers and/or to offset any increase resulting from a change in the rules, regulations or operating procedures of NACHA, regional or national networks or other like entity, or any federal or state governmental agency or regulatory authority. PTC will provide the lesser of (a) ten (10) days prior written notification of any such fee increases, or (b) as much notice as is provided to PTC by the aforementioned party or parties.

RDC SERVICE PRICING

Set Up PTC Bank as ODFI for RDC	\$250.00
Monthly Service for RDC	\$30.00/month
Check Image	\$.10 per check
Discount Rate	.35%
Return Item	\$1.50
Remittance Image	\$.12 per remittance
Remittance Image Configuration	\$450.00 per unique

BANKING INFORMATION

PTC will electronically draft Client's primary clearing account or such other account specified in writing to PTC, at Client's financial institution, for payment of the invoices sent to Client. The electronic draft will occur approximately on the 5th day of the month following the month services are provided and will be accomplished via the Automated Clearing House (ACH) **PLEASE ATTACH A PRE-PRINTED VOIDED CHECK OR BANK LETTER ON BANK LETTERHEAD INDICATING THE DESIRED DRAFT CLEARING ACCOUNT.** IN WITNESS WHEREOF, the undersigned has executed this Agreement effective as of the date and year first written above.

Printed Name_____ Date date.iso 20____

Signature_____

Note: Client agrees to Gateway Services Agreement found at www.paperlesstrans.com

PAPERLESS TRANSACTION CORPORATION
433 E. Las Colinas Blvd, Suite 840
Irving, TX 75039
877-869-7115