



CMT TPEP (REVISED) MAXIMUM FEE SCHEDULE

Fee	Maximum Fee/Charge ¹
Credit Card Processing Fees	In those instances where Owner serves as the merchant of record, Owners will be charged per credit/debit card transaction a rate not to exceed 25 basis points (0.25%) and 25 cents above the CMT-approved processor's merchant fees related to the specific card used (card association fees consist of interchange, bank sponsorship, dues and assessments charged by card associations as published periodically, etc.). In those instances where CMT serves as the merchant of record, Owners will be charged by CMT percent (5%), inclusive of CMT-approved processor's merchant fees related to the specific card used (card association fees consist of interchange, bank sponsorship, dues and assessments charged by the card associations as published periodically, etc.). CMT's approved processor is Bank of America Merchant Services (BAMS).
Merchant Support Fees:	
<ul style="list-style-type: none"> Chargeback Fees (per occurrence) 	\$25.00
<ul style="list-style-type: none"> Retrievals (per occurrence) 	\$10.00
<ul style="list-style-type: none"> Specialized User Reporting (per occurrence) 	\$19.99
<ul style="list-style-type: none"> E-Hail/E-Payment Support Fees (per month) 	\$50.00
Fleet Support Fees:	
<ul style="list-style-type: none"> Specialized fleet reporting (per occurrence) 	\$199.00, or as negotiated with fleet/owner
Time & Materials Rate (Hourly)	\$115.00
Nissan NV200 Installation Surcharge & Accessories	\$350.00
De-Installation Fee	\$250.00
Re-Installation Fee	\$250.00
Equipment Re-Inspection Fee²	\$250.00 plus any damage caused by unauthorized de-install
De-Provisioning Fee	The GREATER of either: <ol style="list-style-type: none"> an amount equal to monthly wireless data plan cost plus monthly amortized cost of CMT equipment (based on Full Replacement Cost) multiplied by the number of months remaining in the contract, in addition to any other fees payable and outstanding amounts due; or an amount equal to the average monthly credit and debit card volume conducted by such vehicle over the previous six (6) months multiplied by one and one-half percent (1.5%) multiplied by the number of months remaining in the contract, in addition to any other fees payable and outstanding amounts due.
Monthly Recurring Charges	Varies depending on options selected by SHL owner, with maximum charge not to exceed \$349.78.
Insurance Administrative Fee (per occurrence)	Replacement cost of damaged equipment or \$500.00 (whichever is lower)

¹ CMT reserves the right to waive any of the above fees in its discretion. Chart represents MAXIMUM charge for individual items. Schedule may be amended from time-to-time (with approval in advance by TLC).

² Incurred when Owner has CMT system de-installed at non-approved de-installation center (e.g., by non-approved meter shop, other LPEP /TPEP vendor, etc.).