

SERVICE PROVIDER FEE SCHEDULE

Buyer/ Seller

| Monthly Cost | Monthly Subscription | Payer |
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| \$35.00* | <p>Includes (per calendar month) 1 receipt of funds from Buyer, 1 normal disbursement of funds made to a third-party, and 1 disbursement of funds to Seller, ACH Processing for 1 incoming and 1 outgoing payment. 1 Invoice and 1 Statement; and the monthly document Storage fee.</p> <p>Monthly Fee is subject to surcharge</p> <p>\$35.00 Monthly OR \$50 for transactions processing \$5000.01 to \$9,999.99 AND an additional 0.05% for processing amounts exceeding \$10,000 Whichever is greater</p> | Requesting Party |
| Standard / Regular Fees | | Payer |
| \$300.00 | Initial One-time Setup Fee | Requesting Party |
| \$75.00 | Per fluctuating Payment Processing (ie. Utilities, adjustable heloc, adjustable bank withdrawal) ACH fee included. This is in addition to monthly fee.(does not include tracking secondary loan) | Requesting Party |
| \$15.00 | 1st and 2nd additional incoming or outgoing payments beyond normal monthly subscription. Subject to processing charges. | Requesting Party |
| \$10.00 | 3rd, 4th, and 5th additional incoming or outgoing payments beyond normal monthly subscription. Subject to processing charges. | Requesting Party |
| \$5.00 | 6 or more additional incoming or outgoing payments beyond normal monthly subscription. Subject to processing charges. | Requesting Party |
| \$30.00 | Changing lender login information away for our selected login password or two step authentication | seller |
| \$15.00 | Making an underlying payment that is not an ACH payment. (ie. documentation has not been provided to us to make a direct ACH payment) | Requesting Party |
| \$10.00 | Underline debt tracking within normal monthly subscription (i.e., Second loan) must opt in. | Requesting Party |

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| \$75.00 | Secondary lender account change (new account set up fee). | Requesting Party |
| \$5.00 | Monthly, Additional Document Storage | Requesting Party |

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| \$100.00 | Processing Fee for each additional special disbursement of funds, not covered by the Subscription | Requesting Party |
| \$5.00 | Charged for each missing client data point(ie. social security number, lender login credentials). | Requesting Party |
| Additional Payment Processing Fees | | Payer |
| Free | Inbound Direct Deposit or Checks deposited directly into Contract Managing's bank account. 2-7 Business Days processing time | Payer |
| Free | Inbound Zelle Payments (check restrictions and limits with your specific bank) Correct Amount ONLY. \$15.00 for each Zelle payment request. Instant/ next day processing time | Requesting Party |
| \$35.00 | Incoming Mailed Checks 7-10 Business Days processing time | Payer |
| 5% | Surcharge for payments made by credit card (fee paid by the Party paying by credit card) Next day processing times | Payer |
| Free | Fee for each ACH payment or disbursement made by Service Provider with a connected Bank Account 1-2 Business days processing time. | Seller/ Buyer |
| \$25.00 | New ACH Bank Account Connections Verification Fee. Or outgoing direct deposit set up. | Seller/ Buyer |
| Free | Fee for each disbursement required to be paid by physical check or Direct deposit. | Seller |
| \$45.00 | Fee for each incoming wire of funds | Payer |
| \$45.00 | Fee for each outgoing wire of funds | Requesting Party |
| \$45.00 | Fee for each stop payment and reissue (in addition to any bank charges) (paid by Party requesting the stop payment) | Requesting Party |
| \$55.00 | Fee for the 1 st occurrence of a Non-Sufficient-Funds status with respect to any attempted payment to Service Provider (" NSF ") | Payer |

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| \$75.00 | Fee for subsequent occurrence of an NSF | Payer |
| Other Fees | | Payer |
| x2 | Rush on normal processing times for additional tasks. | Requesting Party |
| \$29.00 ⁺ | Late Payment Assessment fee in amount equal to the greater of (a) twenty percent (20%) of the Contract Late Fee, or (b) twenty nine U.S. dollars (\$29.00). | Seller |
| \$2.00* | Daily fee to hold funds. All Funds will be disbursed within a 30 day period. All funds held past the initial 30 day holding period will be subject to 2\$ daily holding fees OR .05% whichever is greater. | Seller |
| 15% apr | all charges by Service Provider not paid after 30 days. | Buyer/Seller |

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| \$50.00 | Fee for each digital copy of a contract or agreement (plus research time if needed) | Requesting Party |
| \$150.00 | Fee for each mailing a physical copy of any notice or other document from Seller to Buyer or vice versa. This fee does not include postal or courier fees. | Requesting Party |
| \$110.00 | Fee for backup withholding analysis and Escrow Analysis, REQUIRED Year End Processing will be added to December Payment | Buyer |
| \$49.00 each | IRS Reporting Fee: Fee for each filing of the required year-end IRS reporting information and supplying proper documentation to the payor and payee. REQUIRED Year End Processing will be added to January Payment (example 1098, 1099) | Buyer/ Seller |
| \$25.00 | Fee for each replacement form 1098 or form 1099 | Requesting Party |
| \$75.00 | Fee for each verification by Service Provider of a payoff amount, income, or information from a 3rd party. | Requesting Party |
| \$200.00 | Fee for each requested payoff quote from Contract Managing | Requesting Party |
| \$150.00 | <u>Per-hour rate</u> for manual information requests, audits or recalculations of payments or Transaction, This also includes talking to 3rd party and back office work. | Requesting Party |
| \$2.00 | <u>Per each incoming and outgoing text</u> for Accounts after initial 14 days of account setup. (excluding outgoing automated messages) | Requesting Party |

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| \$5.00 | <u>Per each incoming and outgoing email</u> for Accounts after initial 14 days of account setup. (excluding outgoing automated messages) | Requesting Party |
| \$12.50 | <u>Billed in 6 minute increments for all phone communication</u> after initial 14 days of account setup. | Requesting Party |
| \$150.00 | Fee for each assignment by Buyer or Seller of their interests and obligations under this Agreement to another party. | Assigning Party |
| \$150.00 | Fee for each instance of a modification or extension of the instructions to Service Provider (Drafting or providing supporting documents subject to separate fees) | Requesting Party |
| \$150.00 | Any modification of the existing amortization schedule, recalculation of amortization amounts, or creation of a new amortization schedule | Requesting Party |
| \$75.00 | Physically Mailed Past Due Notices per Notice (Day after Late, 30 Day Late, Final Notice)(Custom Notices are subject to additional fees) | Seller |
| \$150.00 | Send anything by certified mail | Requesting Part |
| \$200.00 | Notice of Default / Foreclosure Fee account freeze | Seller |
| \$350.00 | Fee for closing out the account, upon termination of this Agreement. | Requesting Party |

- A “normal disbursement” is a disbursement made to the same party, no less frequently one time per quarter; at regular intervals.
- A “special disbursement” is a disbursement made to any party either (1) on a one-time basis, or (2) less frequently than a normal disbursement.