# MUNIBILLING®

# City of Vergas, MN - SaaS

City of Vergas, MN

32 PO Box

Vergas, Minnesota 56587

**United States** 

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Ouete exected by Keys Mattheway

Account Executive

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252-646-111

#### **Julie Lammers**

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#### **Comments from Kara Matthews**

MuniBilling helps you handle every aspect of your customer billing process, from the collection of usage data, managing property & ownership information, generating bills, processing payments, assessing late fees, and producing collection notices

### **Products & Services**

Item & Description	Quantity	Unit Price	Total
Implementation: One Time Set Up Charge One time charge for implementation services that include requirements gathering, data transformation and loading, configuring business rules, training users, and stabilizing production operations	1	\$1,300.00	\$1,300.00
Instructor Led Training Application user training facilitated by a MuniBilling Subject Matter Expert	1	\$1,040.00	\$1,040.00

Item & Description	Quantity	Unit Price	Total
Software as a Subscription (SaaS)	1	\$200.00	\$200.00 / month
MuniBilling hosted utility billing software platform to include		/ month	for 5 years
customer service and support, recurring maintenance update	es,		
and expert client success consulting services			
Merchant as a Service (MaaS) - (Preferred Vendor)	1	\$35.00	\$35.00 / month
MuniBilling's preferred merchant processor processes		/ month	for 5 years
electronic payment transactions made on-demand in real-tin	ne		
or scheduled through autopayment			
Broadcast Notification as a Service (BNaaS)	1	\$35.00	\$35.00 / month
Send multimodal broadcast notifications via SMS, email, and		/ month	for 5 years
phone through MuniBilling's Customer Support Team			
Month	Monthly subtotal		\$270.00
	One-time subtotal		\$2,340.00
		Total	\$2,610.00

#### **Purchase terms**

MuniBilling is pleased to offer fully integrated credit card, debit card and eCheck payment processing.

Convenience Fees for processing online credit card payments will be provided at the following tiered rates to your customers:

Charge Amount Fee

\$0.01 - \$50.00 \$1.49

\$50.01 - \$100.00 \$2.94

\$100.01 - \$150.00 \$4.39

\$150.01 - \$200.00 \$5.84

Over \$200.00 2.99%

The Echeck/ACH Fee is \$1.00 per transaction.

Convenience fees can be passed directly to your customers. If there are any chargebacks or returned checks, these fees are also passed to you at \$10.00 each.

## **Questions? Contact me**



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