

 Charge Anywhere®

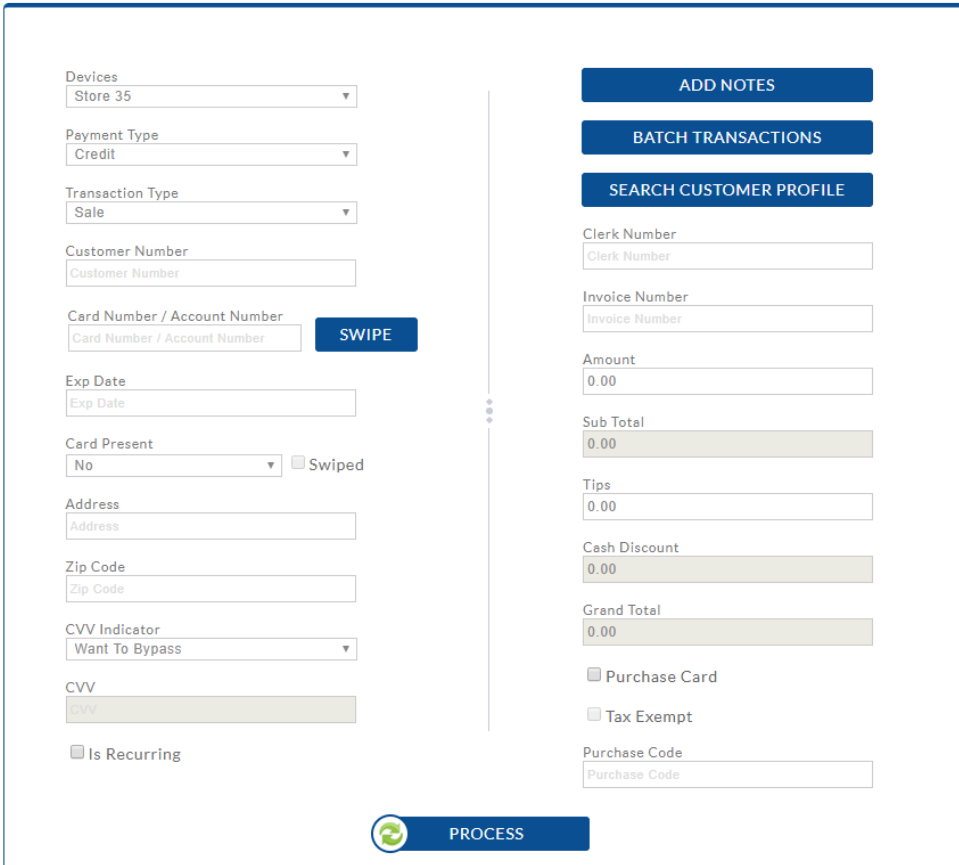


ComsGate E-Bill Suite

**Pay Online, Pay in Advance,
Pay by Phone, Pay by Click**

Virtual Terminal

Efficiently process transactions from a PC or phone




The screenshot displays the Charge Anywhere Virtual Terminal interface, which is divided into several sections for data entry and processing. On the left side, there are dropdown menus for 'Devices' (set to 'Store 35'), 'Payment Type' (set to 'Credit'), and 'Transaction Type' (set to 'Sale'). Below these are input fields for 'Customer Number' and 'Card Number / Account Number', with a 'SWIPE' button next to the latter. Further down are fields for 'Exp Date', 'Card Present' (set to 'No' with a 'Swiped' checkbox), 'Address', 'Zip Code', 'CVV Indicator' (set to 'Want To Bypass'), and 'CVV'. At the bottom left, there is a checkbox for 'Is Recurring'. The right side of the interface features three blue buttons: 'ADD NOTES', 'BATCH TRANSACTIONS', and 'SEARCH CUSTOMER PROFILE'. Below these are input fields for 'Clerk Number', 'Invoice Number', 'Amount' (0.00), 'Sub Total' (0.00), 'Tips' (0.00), 'Cash Discount' (0.00), and 'Grand Total' (0.00). There are also checkboxes for 'Purchase Card' and 'Tax Exempt', and a 'Purchase Code' input field. At the bottom center, there is a green circular refresh icon and a blue 'PROCESS' button.

- Cash Discount/Surcharge
- Batch Transaction Upload
- Recurring Transactions
- QuickBooks Integration
- Card Wallet
- Customer Database
- Level 2, Level 3 available
- Card Updater
- Gift, ACH, EBT, Food Stamp

Pay Now Button / Payment Form

Accept payments directly from your website

- Easy to Create
- Easy to Implement
- Quick and Secure
- Cash Discount/Surcharge
- QuickBooks Integration



Sample Company Logo

Bill Information

Merchant Name:	Sample Company
MerchantEmail:	sample@samplecompany.com
Customer Name:	Your Customer
Invoice#:	13
Description:	
Amount:	\$250.00

Choose Payment Method:

Credit Card Information

To provide payment for your order, please complete the Credit Card Information section and then click the Pay Bill button.

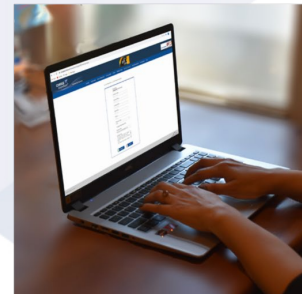
Card Number:	<input type="text"/>
Expiration Date:	Jan 2015
Address:	<input type="text"/>
Zip Code:	<input type="text"/>
CVV/CVC/CID:	<input type="text"/>
Purchase Code:	<input type="text"/>
Customer Email:	<input type="text"/>
Send Copy To:	
Email 1:	<input type="text"/>
Email 2:	<input type="text"/>
Email 3:	<input type="text"/>
Email 4:	<input type="text"/>

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT

Bill Presentment

Send a payment link to customer's phone, tablet or PC via email from the safety of your office or home

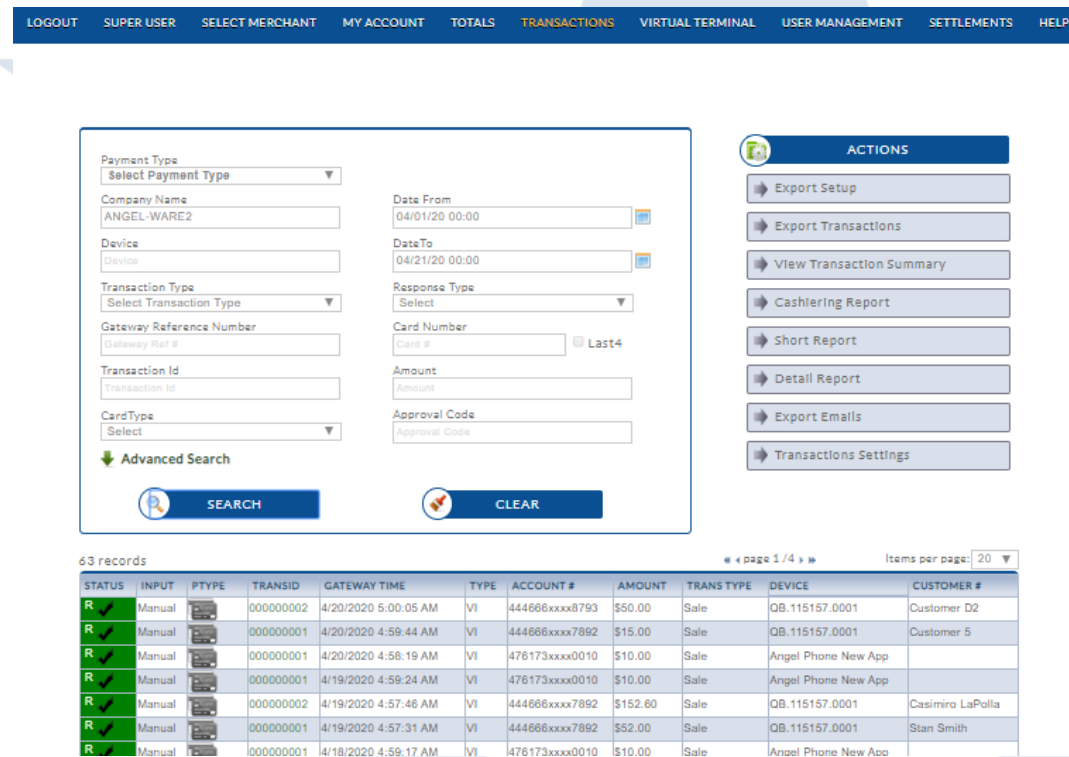
- Collect payments from anywhere in seconds
- Low cost contactless experience
- Fast and secure
- Cash Discount / Surcharge
- QuickBooks integration
- View payment status
- Receive email notifications upon payment



Transaction Manager

Real-time access to view and export payment data

- View transactions
- Process sale, return, reversal
- Export report data
- Manage user access
- Chat with support
- View/close batches
- Print or email receipts
- View/update profile



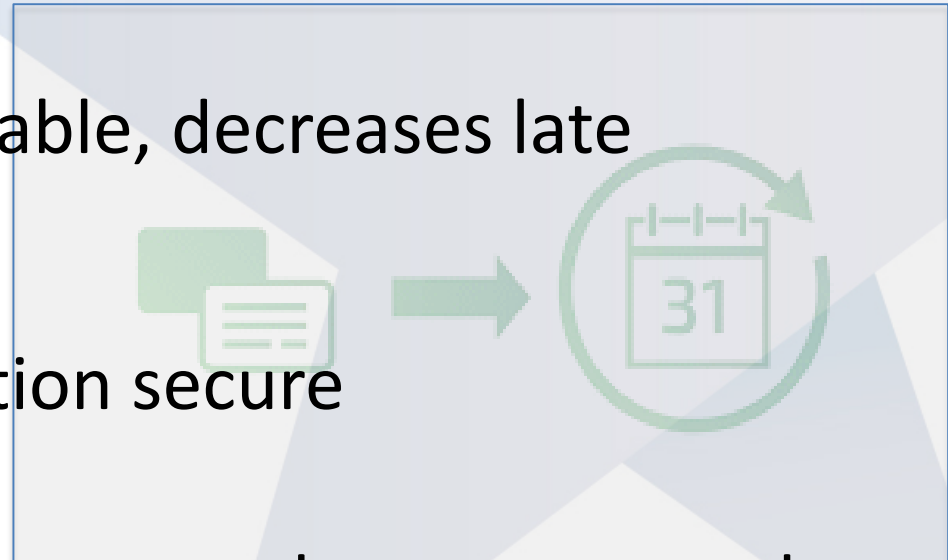
The screenshot displays the Transaction Manager interface. At the top is a navigation bar with links: LOGOUT, SUPER USER, SELECT MERCHANT, MY ACCOUNT, TOTALS, TRANSACTIONS (highlighted), VIRTUAL TERMINAL, USER MANAGEMENT, SETTLEMENTS, and HELP. Below the navigation bar is a search form with various filters: Payment Type (dropdown), Company Name (text), Device (text), Transaction Type (dropdown), Gateway Reference Number (text), Transaction Id (text), Card Type (dropdown), Date From (calendar), Date To (calendar), Response Type (dropdown), Card Number (text with Last4 checkbox), Amount (text), and Approval Code (text). There are 'SEARCH' and 'CLEAR' buttons. To the right is an 'ACTIONS' menu with buttons for: Export Setup, Export Transactions, View Transaction Summary, Cashiering Report, Short Report, Detail Report, Export Emails, and Transactions Settings. Below the search form is a table of 63 records. The table has columns: STATUS, INPUT, PTYPE, TRANSID, GATEWAY TIME, TYPE, ACCOUNT #, AMOUNT, TRANS TYPE, DEVICE, and CUSTOMER #. The first few rows show transactions with status 'R' and a green checkmark.

STATUS	INPUT	PTYPE	TRANSID	GATEWAY TIME	TYPE	ACCOUNT #	AMOUNT	TRANS TYPE	DEVICE	CUSTOMER #
R	Manual		000000002	4/20/2020 5:00:05 AM	VI	444666xxxx8793	\$50.00	Sale	QB.115157.0001	Customer D2
R	Manual		000000001	4/20/2020 4:59:44 AM	VI	444666xxxx7892	\$15.00	Sale	QB.115157.0001	Customer 5
R	Manual		000000001	4/20/2020 4:58:19 AM	VI	476173xxxx0010	\$10.00	Sale	Angel Phone New App	
R	Manual		000000001	4/19/2020 4:59:24 AM	VI	476173xxxx0010	\$10.00	Sale	Angel Phone New App	
R	Manual		000000002	4/19/2020 4:57:46 AM	VI	444666xxxx7892	\$152.60	Sale	QB.115157.0001	Casimiro LaPolla
R	Manual		000000001	4/19/2020 4:57:31 AM	VI	444666xxxx7892	\$52.00	Sale	QB.115157.0001	Stan Smith
R	Manual		000000001	4/18/2020 4:59:17 AM	VI	476173xxxx0010	\$10.00	Sale	Angel Phone New App	

Recurring Payments

Automate transaction processing to improve efficiency

- Automatically process credit card and ACH payments
- Makes cash flow predictable, decreases late payments
- Keeps payment information secure
- Perfect for gyms, daycare, property management, subscription billing



Credential on File Payments

Safely store payment information for repeat clients

- Maintain PCI compliance with a hosted, secure customer database
- Improve customer checkout experience
- Keeps payment information secure
- Automatically update expired cards with Card Updater Service

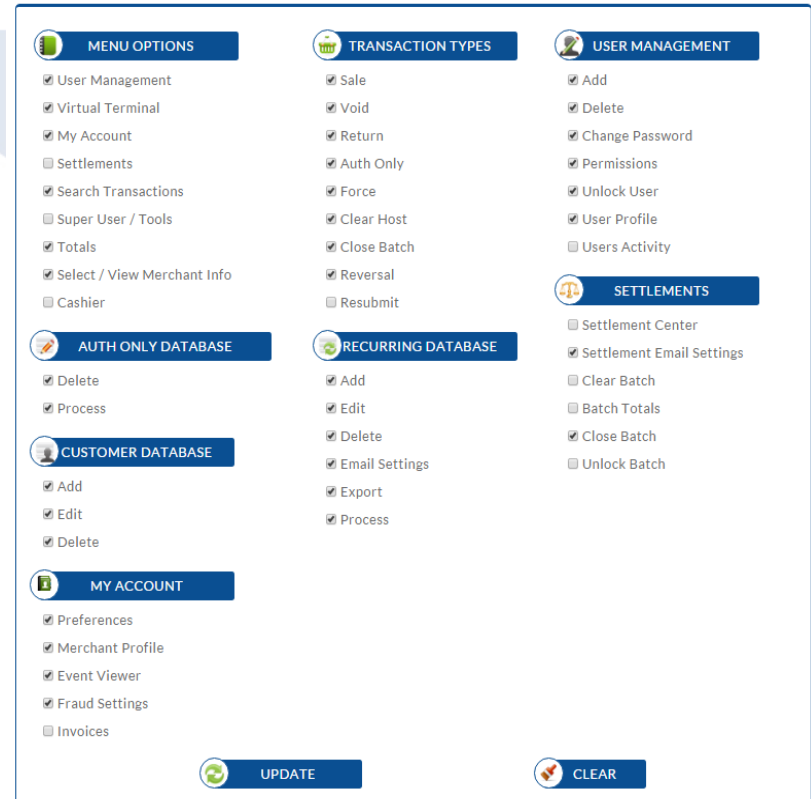


User Access Management

Customize merchant interface and employee access

- Menu Options
- Transaction Types
- Settlements
- Auth Only Database
- Recurring Database
- Customer Database
- My Account

» User Management » User Permissions



The screenshot displays the 'User Permissions' configuration page. It features a grid of sections, each with a list of permissions and checkboxes. The sections are: MENU OPTIONS, TRANSACTION TYPES, USER MANAGEMENT, AUTH ONLY DATABASE, RECURRING DATABASE, CUSTOMER DATABASE, and MY ACCOUNT. At the bottom, there are 'UPDATE' and 'CLEAR' buttons.

Section	Permissions
MENU OPTIONS	<input checked="" type="checkbox"/> User Management <input checked="" type="checkbox"/> Virtual Terminal <input checked="" type="checkbox"/> My Account <input type="checkbox"/> Settlements <input checked="" type="checkbox"/> Search Transactions <input type="checkbox"/> Super User / Tools <input checked="" type="checkbox"/> Totals <input checked="" type="checkbox"/> Select / View Merchant Info <input type="checkbox"/> Cashier
TRANSACTION TYPES	<input checked="" type="checkbox"/> Sale <input checked="" type="checkbox"/> Void <input checked="" type="checkbox"/> Return <input checked="" type="checkbox"/> Auth Only <input checked="" type="checkbox"/> Force <input checked="" type="checkbox"/> Clear Host <input checked="" type="checkbox"/> Close Batch <input checked="" type="checkbox"/> Reversal <input type="checkbox"/> Resubmit
USER MANAGEMENT	<input checked="" type="checkbox"/> Add <input checked="" type="checkbox"/> Delete <input checked="" type="checkbox"/> Change Password <input checked="" type="checkbox"/> Permissions <input checked="" type="checkbox"/> Unlock User <input checked="" type="checkbox"/> User Profile <input type="checkbox"/> Users Activity
AUTH ONLY DATABASE	<input checked="" type="checkbox"/> Delete <input checked="" type="checkbox"/> Process
RECURRING DATABASE	<input checked="" type="checkbox"/> Add <input checked="" type="checkbox"/> Edit <input checked="" type="checkbox"/> Delete <input checked="" type="checkbox"/> Email Settings <input checked="" type="checkbox"/> Export <input checked="" type="checkbox"/> Process
CUSTOMER DATABASE	<input checked="" type="checkbox"/> Add <input checked="" type="checkbox"/> Edit <input checked="" type="checkbox"/> Delete
MY ACCOUNT	<input checked="" type="checkbox"/> Preferences <input checked="" type="checkbox"/> Merchant Profile <input checked="" type="checkbox"/> Event Viewer <input checked="" type="checkbox"/> Fraud Settings <input type="checkbox"/> Invoices

Buttons: UPDATE, CLEAR

Fraud Controls

Manage merchant risk and generate real time alerts

- Hourly Velocity
- IP Velocity
- Daily Velocity
- Dollar Amount Limits
- Authorized IP List
- Blocked IP List



The screenshot shows the 'Fraud Detection Settings' page. At the top, it says 'Fraud Detection Settings' and 'View Fraud Detection Alerts'. A note states: 'Note: All alert emails will be sent to support_email_program@chargeanywhere.com'. Below this, there is a 'Devices' dropdown menu with 'GB 10327.0009' selected. There are several toggle switches: 'Hourly Velocity' (off), 'Hourly IP Velocity' (off), 'Daily Velocity' (checked), 'Dollar Amount Limits' (off), 'Authorized IP List' (off), and 'Blocked IP List' (off). Under 'Daily Velocity', there is a 'Transactions Allowed per day' input field with '500' entered and an 'Action' dropdown menu with 'Alert and Block' selected. At the bottom, there are 'SUBMIT' and 'CLEAR' buttons.