

EPIC Aviation, LLC

Exhibit B

Billing and Settlement Procedures

Billing

Includes assembly of fuel delivery documentation within forty-eight (48) hours of fuel delivery; verification of the fuel delivery information; processing of invoices to County within seventy-two (72) hours of fuel delivery; and transmitting invoices to County via mail, facsimile or email as directed by County's Contract Administrator. Ten days from the date of delivery, funds are transferred from County's Airport account to Contractor through an electronic funds transfer.

Mailing Address:
County of El Dorado
Department of Transportation
2850 Fairlane Court
Placerville, CA 95667

Placerville Airport Contact Numbers:
Phone (530) 622-0459
Fax (530) 622-0270

Credit Card Settlement

Includes daily settlement of electronic point of sale and card lock systems; posting of sales to County's designated fuel account within two (2) to three (3) business days; and payment of Contractor fuel invoices from County's designated fuel account as maintained by Contractor.

Contractor shall issue payments by check from fuel sales over fuel costs proceeds semi-annually or at intervals determined by County's Contract Administrator and agreed upon by Contractor.

Credit Card Processing Fees

The following represents the types of credit cards accepted by Contractor and the rate charged to County for each credit card type for credit card transactions when fuel is purchased by County's customers. This percentage is deducted from the amount deposited in County's designated fuel account as maintained by Contractor.

Credit cards accepted to process:

<u>Card Type</u>	<u>Rate</u>	<u>Reimbursement Time</u>
EPIC Card	1%	2 Business Days
MultiService	3.25%	2 Business days
AVCard	3.25%	2 Business days
MasterCard	2.15% Qualified 2.95% Unqualified	2 Business Days
Visa	2.15% Qualified	2 Business Days
Visa	2.95% Unqualified	
Discover	2.05%	2 Business Days
American Express	2.95%	2 Business Days
UVair	2.95%	3 Business Days