



Department of Administration  
Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

## State of West Virginia Delivery Order

Order Date: 10-22-2021

CORRECT ORDER NUMBER MUST APPEAR  
ON ALL PACKAGES, INVOICES, AND  
SHIPPING PAPERS. QUESTIONS  
CONCERNING THIS ORDER SHOULD BE  
DIRECTED TO THE DEPARTMENT  
CONTACT.

Order Number:	CDO 0511 2632 HHR2100000007 5	Procurement Folder:	864479
Document Name:	CO 2 for FIS Services	Reason for Modification:	CO 2 to attach invoices for actual services provided.
Document Description:	CO 2 for actual services provided		
Procurement Type:	Central Delivery Order		
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0511 HHR1700000001 5
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VC0000051921 FIDELITY INFORMATION SERVICES LLC 601 RIVERSIDE AVE  JACKSONVILLE FL 32204 US Vendor Contact Phone: 866-275-6868 Extension:  Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Jacquelyn P Hoppe Requestor Phone: (304) 558-0458 Requestor Email: jacquelyn.p.hoppe@wv.gov  <b>22</b> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES  ADMINISTRATION AND FINANCE  ONE DAVIS SQUARE, RM 300  CHARLESTON WV 25301  US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES  ADMINISTRATION AND FINANCE  ONE DAVIS SQUARE, RM 300  CHARLESTON WV 25301  US

Purchasing Division's File Copy

Total Order Amount: \$1,073,754.16

CH 10/27/21  
PURCHASING DIVISION AUTHORIZATION  
DATE: *Tara H* 10/27/2021  
ELECTRONIC SIGNATURE ON FILE

ENTERED

ENCUMBRANCE CERTIFICATION  
DATE: *Beverly Toler* 10-27-21  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

CO 2 to attach invoices for actual services provided.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	93150000	0.00000		\$0.0000	\$1,008,349.60
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-04-01	2021-06-30				

**Commodity Line Description:** Electronic Benefits Transfer (EBT) System SNAP /TANF/Cash

**Extended Description:**

Contract Year 4  
Pricing Schedule A

CO 2 - Invoices attached for actual services.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	93150000	0.00000		\$0.0000	\$1,920.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-04-01	2021-06-30				

**Commodity Line Description:** Electronic Benefits Transfer (EBT) System Equipment/Developm

**Extended Description:**

Contract Year 4  
Pricing Schedule G

CO 2 - Invoices attached for actual services.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	93150000	0.00000		\$0.0000	\$63,484.56
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-04-01	2021-06-30				

**Commodity Line Description:** Electronic Benefits Transfer (EBT) System WIC

**Extended Description:**

Contract Year 4  
Pricing Schedule F

CO 2 - Invoices attached for actual services.

Fidelity Information Services, LLC  
PO Box 4535  
Carol Stream, IL 60197-4535  
USA

Co.Code 917/eFunds Corporation

WV DHHR Office of EBT Banking Svcs  
Jacquelyn P. Hoppe, Director  
1 Davis Square, Suite 402  
Charleston WV 25301  
USA



## INVOICE

I HEREBY CERTIFY THAT THE ITEMS  
LISTED HEREON HAVE BEEN RECEIVED  
AND APPROVED FOR PAYMENT.

5/28/2021 *Carolyn H. Gee*  
Date Name

For the Service Month of April 2021

Invoice Date: 05/26/2021  
Invoice Number: 1003473160  
Customer Number: 2125332

Subtotal of Services: \$ 265,284.98

Tax: \$ 0.00

Invoice Total: \$ 265,284.98

Payment Terms: Net 30 days

Thank you for choosing FIS as your product and service provider. We value your business and look forward to assisting with all your needs now and in the future.

For more information on FIS products and services, please visit our website at [www.fisglobal.com](http://www.fisglobal.com)



Fidelity Information Services, LLC  
PO Box 4535  
Carol Stream, IL 60197-4535  
USA

WV DHHR Office of EBT Banking Svcs  
Jacquelyn P. Hoppe, Director  
1 Davis Square, Suite 402  
Charleston WV 25301  
USA

Customer Number:  
2125332

Invoice Number:  
1003473160

Invoice Date:  
05/26/2021

Amount Due:  
\$ 265,284.98

Amount Enclosed:

1000 1003473160 917 2125332 0 0026528498 7

For billing questions please contact:  
 Customer Service 1-866-275-6868 opt 7-2  
 FISBilling@fisglobal.com  
 Customer Number: 2125332



Invoice Number: 1003473160  
 Invoice Date: 06/26/2021  
 Service Month: April 2021

Description	Units	Rate	Amount
<b>MONTHLY PROCESSING FEES</b>			
Case Processing (Govt)	211,329.000	See detail	\$ 148,093.70
Case Processing - Cash Only	1,821.000	\$ 0.75	\$ 1,365.75
Case Processing - Food Stamps & Cash	3,960.000	\$ 0.88	\$ 3,484.80
Case Processing - Food Stamps Only	159,733.000	\$ 0.67	\$ 107,021.11
Wireless POS Terminal Driving - Govt.	1.000	\$ 45.00	\$ 45.00
Monthly Equip. Maintenance Fee (Govt)	27.000	See detail	\$ 2,075.00
Pass Thru EBT ATM Fees/Interchange	7,499.000	\$ 0.38	\$ 2,849.62
<b>OTHER FEES RELATED TO PROCESSING SERVICE</b>			
CUSTOMER AUTHORIZATION - PROF. SVCS. (G)	1.000	\$ 350.00	\$ 350.00
Subtotal of Services			\$ 265,284.98
Tax			\$ 0.00
Invoice Total in USD			\$ 265,284.98

For billing questions please contact:  
 Customer Service 1-866-275-6868 opt 7-2  
 FISBilling@fisglobal.com  
 Customer Number: 2125332

Invoice Number: 1003473160  
 Invoice Date: 05/26/2021  
 Service Month: April 2021

## Supporting Detail

### MONTHLY PROCESSING FEES TRANSACTION PROCESSING SERVICES

Case Processing (Govt)			
<u>DETAILS</u>	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
PE ONLY	211,286.000	\$ 0.70	\$ 147,900.20
PE SETUP	43.000	\$ 4.50	\$ 193.50
Total	211,329.000		\$ 148,093.70

Case Processing - Cash Only			
	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
	1,821.000	\$ 0.75	\$ 1,365.75
Total	1,821.000		\$ 1,365.75

Case Processing - Food Stamps & Cash			
	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
	3,960.000	\$ 0.88	\$ 3,484.80
Total	3,960.000		\$ 3,484.80

Case Processing - Food Stamps Only			
	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
	159,733.000	\$ 0.67	\$ 107,021.11
Total	159,733.000		\$ 107,021.11

Wireless POS Terminal Driving - Govt.					
<u>INSTITUTION</u>	<u>ID</u>	<u>DETAIL</u>	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
PENDLETON COUNTY	F507368	WIRELESS TERMINAL	1.000	\$ 45.00	\$ 45.00
FARMERS MARKET		FEE			
Total			1.000		\$ 45.00

For billing questions please contact:  
 Customer Service 1-866-275-8868 opt 7-2  
 FIBilling@fiscglobal.com  
 Customer Number: 2125332

Invoice Number: 1003473160  
 Invoice Date: 05/26/2021  
 Service Month: April 2021

## Supporting Detail

### MISCELLANEOUS STANDARD SERVICES

Monthly Equip. Maintenance Fee (Govt)					
INSTITUTION NAME	DETAIL	DATE	Units	Price/Unit	Total
BERKELEY SPRINGS FARMERS MARKET	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
BRIDGEPORT FARMERS MARKET, ASSOCIATION	EQUIPMENT FEE	APR 21	1.000	\$ 1,000.00	\$ 1,000.00
BRIDGEPORT FARMERS MARKET, ASSOCIATION	MONTHLY CELL SVC	APR 21	1.000	\$ 25.00	\$ 25.00
BRIDGEPORT FARMERS MARKET, ASSOCIATION	MONTHLY LIC FEE	APR 21	1.000	\$ 20.00	\$ 20.00
BUENA VISTA FARM	MONTHLY LIC FEE	AUG 20	1.000	\$ 20.00	\$ 20.00
CAPITOL MARKET	MONTHLY LIC FEE	JUL 20	1.000	\$ 20.00	\$ 20.00
CARING ACRES FARM, LLC	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
COUNTRY ROADS FARM	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
PAYETTE COUNTY FARMERS MARKET	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
FRESH START MARKET CO. LLC	MONTHLY LIC FEE	AUG 20	1.000	\$ 20.00	\$ 20.00
FRIDAY FARMER'S MARKET OUT WAYNE	MONTHLY LIC FEE	JUNE 20	1.000	\$ 20.00	\$ 20.00
GRITT'S FARM	MONTHLY LIC FEE	JUNE 20	1.000	\$ 20.00	\$ 20.00
HAPPY RANCH FARM, LLC	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
KINGWOOD FARMERS MARKET	MONTHLY CELL SVC	JUL 20	1.000	\$ 25.00	\$ 25.00
KINGWOOD FARMERS MARKET	MONTHLY LIC FEE	JUL 20	1.000	\$ 20.00	\$ 20.00
LEFT FORK FARMS	MONTHLY LIC FEE	JUNE 20	1.000	\$ 20.00	\$ 20.00
LEWISBURG FARMERS MARKET	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
LINWOOD ALIVE, INC	MONTHLY LIC FEE	JUNE 20	1.000	\$ 20.00	\$ 20.00
MCDANIEL FARMS LLC	EQUIPMENT FEE	APR 21	1.000	\$ 560.00	\$ 560.00
MCDANIEL FARMS' LLC	MONTHLY LIC FEE	APR 21	1.000	\$ 20.00	\$ 20.00
POWDER KEG FARMS	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
PUTNAM FARMER'S MARKET	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
SHEPHERDSTOWN FARM MARKET	MONTHLY LIC FEE	JUNE 20	1.000	\$ 20.00	\$ 20.00
SUNSET BERRY FARM AND PRODUCE LLC	MONTHLY CELL SVC	JUNE 20	1.000	\$ 25.00	\$ 25.00
SUNSET BERRY FARM AND PRODUCE LLC	MONTHLY LIC FEE	JUNE 20	1.000	\$ 20.00	\$ 20.00

For billing questions please contact:  
 Customer Service 1-866-275-6868 opt 7-2  
 FISBilling@fisglobal.com  
 Customer Number: 2125332

Invoice Number: 1003473160  
 Invoice Date: 05/26/2021  
 Service Month: April 2021

### Supporting Detail

#### Monthly Equip. Maintenance Fee (Govt)

<u>INSTITUTION NAME</u>	<u>DETAIL</u>	<u>DATE</u>	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
THE GARDEN PATH	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
WARWOOD FARMERS MARKET	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
<b>Total</b>			<b>27.000</b>		<b>\$ 2,075.00</b>

#### Pass Thru EBT ATM Fees/Interchange

<u>INSTITUTION NAME</u>	<u>DETAIL</u>	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
WEST VIRGINIA	CASH WITHDRAWAL - ATM	7,499.000	\$ 0.38	\$ 2,849.62
<b>Total</b>		<b>7,499.000</b>		<b>\$ 2,849.62</b>

### OTHER FEES RELATED TO PROCESSING SERVICE PROFESSIONAL SERVICES

#### CUSTOMER AUTHORIZATION - PROF. SVCS. (G)

<u>DETAIL</u>	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
OPP MONTHLY FEE	1.000	\$ 350.00	\$ 350.00
<b>Total</b>		<b>1.000</b>	<b>\$ 350.00</b>

Fidelity Information Services, LLC  
PO Box 4535  
Carol Stream, IL 60197-4535  
USA

Co.Code 917/eFunds Corporation

WV DHHR Office of EBT Banking Svcs  
Jacquelyn P. Hoppe, Director  
1 Davis Square, Suite 402  
Charleston WV 25301  
USA



## INVOICE

I HEREBY CERTIFY THAT THE ITEMS  
LISTED HEREON HAVE BEEN RECEIVED  
AND APPROVED FOR PAYMENT.

7/8/21 *Carlotta H. Gee*  
Date Name  
*Carlotta H. Gee*

For the Service Month of May 2021

Invoice Date: 06/29/2021  
Invoice Number: 1003487236  
Customer Number: 2125332

Subtotal of Services: \$ 313,595.91  
Tax: \$ 0.00

Invoice Total: \$ 313,595.91  
Payment Terms: Net 30 days

Thank you for choosing FIS as your product and service provider. We value your business and look forward to assisting with all your needs now and in the future.

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WV DHHR Office of EBT Banking Svcs  
Jacquelyn P. Hoppe, Director  
1 Davis Square, Suite 402  
Charleston WV 25301  
USA

Customer Number:
2125332
Invoice Number:
1003487236
Invoice Date:
06/29/2021
Amount Due:
\$ 313,595.91
Amount Enclosed:

1000 1003487236 917 2125332 0 0031359591 3



For billing questions please contact:  
 Customer Service 1-866-275-6868 opt 7-2  
 FISBilling@fisglobal.com  
 Customer Number: 2125332



Invoice Number: 1003487236  
 Invoice Date: 06/29/2021  
 Service Month: May 2021

Description	Units	Rate	Amount
<b>MONTHLY PROCESSING FEES</b>			
Case Processing (Govt)	216,590.000	See detail	\$ 157,039.40
Case Processing - Cash Only	1,832.000	\$ 0.76	\$ 1,374.00
Case Processing - Food Stamps & Cash	3,902.000	\$ 0.88	\$ 3,433.76
Case Processing - Food Stamps Only	158,761.000	\$ 0.67	\$ 106,369.87
Wireless POS Terminal Driving - Govt.	1.000	\$ 45.00	\$ 45.00
Monthly Equip. Maintenance Fee (Govt)	27.000	See detail	\$ 1,095.00
Pass Thru EBT ATM Fees/Interchange	8,326.000	\$ 0.36	\$ 3,163.88
<b>OTHER FEES RELATED TO PROCESSING SERVICE</b>			
CUSTOMER AUTHORIZATION - PROF. SVCS. (G)	2.000	See detail	\$ 41,075.00
Subtotal of Services			\$ 313,595.91
Tax			\$ 0.00
Invoice Total in USD			\$ 313,595.91

For billing questions please contact:  
 Customer Service 1-866-275-6868 opt 7-2  
 FISBilling@fisglobal.com  
 Customer Number: 2125332

Invoice Number: 1003487236  
 Invoice Date: 06/29/2021  
 Service Month: May 2021

## Supporting Detail

### MONTHLY PROCESSING FEES TRANSACTION PROCESSING SERVICES

Case Processing (Govt)			
<u>DETAILS</u>	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
PE ONLY	215,162.000	\$ 0.70	\$ 150,613.40
PE SETUP	1,428.000	\$ 4.50	\$ 6,426.00
Total	216,590.000		\$ 157,039.40

Case Processing - Cash Only			
	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
	1,832.000	\$ 0.75	\$ 1,374.00
Total	1,832.000		\$ 1,374.00

Case Processing - Food Stamps & Cash			
	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
	3,902.000	\$ 0.88	\$ 3,433.76
Total	3,902.000		\$ 3,433.76

Case Processing - Food Stamps Only			
	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
	158,761.000	\$ 0.67	\$ 106,368.87
Total	158,761.000		\$ 106,368.87

Wireless POS Terminal Driving - Govt.					
<u>INSTITUTION</u>	<u>ID</u>	<u>DETAIL</u>	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
PENDLETON COUNTY	F507368	WIRELESS TERMINAL	1.000	\$ 45.00	\$ 45.00
FARMERS MARKET		FEE			
Total			1.000		\$ 45.00

For billing questions please contact:  
 Customer Service 1-866-275-6868 opt 7-2  
 FISBilling@fisglobal.com  
 Customer Number: 2125332

Invoice Number: 1003487236  
 Invoice Date: 06/29/2021  
 Service Month: May 2021

### Supporting Detail

#### MISCELLANEOUS STANDARD SERVICES

Monthly Equip. Maintenance Fee (Govt)						
INSTITUTION NAME	ID	DETAIL	DATE	Units	Price/Unit	Total
BERKELEY SPRINGS FARMERS MARKET	0708349	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
BRIDGEPORT FARMERS MARKET, ASSOCIATION	0281437	MONTHLY CELL SVC	APR 21	1.000	\$ 25.00	\$ 25.00
BRIDGEPORT FARMERS MARKET, ASSOCIATION	0281437	MONTHLY LIC FEE	APR 21	1.000	\$ 20.00	\$ 20.00
BUENA VISTA FARM	0722631	MONTHLY LIC FEE	AUG 20	1.000	\$ 20.00	\$ 20.00
CAPITOL MARKET	0686303	MONTHLY LIC FEE	JUL 20	1.000	\$ 20.00	\$ 20.00
CARING ACRES FARM, LLC	0711822	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
COUNTRY ROADS FARM	0705531	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
FAYETTE COUNTY FARMERS MARKET	0371828	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
FRESH START MARKET CO. LLC	0720433	MONTHLY LIC FEE	AUG 20	1.000	\$ 20.00	\$ 20.00
FRIDAY FARMER'S MARKET OUT WAYNE	0714741	MONTHLY LIC FEE	JUNE 20	1.000	\$ 20.00	\$ 20.00
GRITT'S FARM	0511563	MONTHLY LIC FEE	JUNE 20	1.000	\$ 20.00	\$ 20.00
HAPPY RANCH FARM, LLC	0706463	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
KINGWOOD FARMERS MARKET	0720360	MONTHLY CELL SVC	JUL 20	1.000	\$ 25.00	\$ 25.00
KINGWOOD FARMERS MARKET	0720360	MONTHLY LIC FEE	JUL 20	1.000	\$ 20.00	\$ 20.00
LEFT FORK FARMS	0714687	MONTHLY LIC FEE	JUNE 20	1.000	\$ 20.00	\$ 20.00
LEWISBURG FARMERS MARKET	0454019	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
LINWOOD ALIVE, INC	0711613	MONTHLY LIC FEE	JUNE 20	1.000	\$ 20.00	\$ 20.00
MCDANIEL FARMS LLC	0747193	MONTHLY LIC FEE	APR 21	1.000	\$ 20.00	\$ 20.00
POWDER KEG FARMS	0705643	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00

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 Customer Service 1-866-275-6868 opt 7-2  
 FISBilling@fisglobal.com  
 Customer Number: 2125332

Invoice Number: 1003487236  
 Invoice Date: 06/29/2021  
 Service Month: May 2021

### Supporting Detail

Monthly Equip. Maintenance Fee (Govt)						
INSTITUTION NAME	ID	DETAIL	DATE	Units	Price/Unit	Total
PUTNAM FARMER'S MARKET	0388415	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
SHEPHERDSTOWN FARM MARKET	0712200	MONTHLY LIC FEE	JUNE 20	1.000	\$ 20.00	\$ 20.00
SUNSET BERRY FARM AND PRODUCE LLC	0713095	MONTHLY CELL SVC	JUNE 20	1.000	\$ 25.00	\$ 25.00
SUNSET BERRY FARM AND PRODUCE LLC	0713095	MONTHLY LIC FEE	JUNE 20	1.000	\$ 20.00	\$ 20.00
THE GARDEN PATH	0707404	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
WARWOOD FARMERS MARKET	0666590	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
WHITE MOUNTAIN FARM	0757687	EQUIPMENT FEE	MAY 21	1.000	\$ 560.00	\$ 560.00
WHITE MOUNTAIN FARM	0757687	MONTHLY LIC FEE	MAY 21	1.000	\$ 20.00	\$ 20.00
Total				27.000		\$ 1,095.00

Pass Thru EBT ATM Fees/Interchange				
INSTITUTION NAME	DETAIL	Units	Price/Unit	Total
WEST VIRGINIA	CASH WITHDRAWAL - ATM	8,326.000	\$ 0.38	\$ 3,163.88
Total		8,326.000		\$ 3,163.88

### OTHER FEES RELATED TO PROCESSING SERVICE PROFESSIONAL SERVICES

CUSTOMER AUTHORIZATION - PROF. SVCS. (G)				
ID	DETAIL	Units	Price/Unit	Total
	OPF MONTHLY FEE	1.000	\$ 350.00	\$ 350.00
CA-8155	UPDATE IVR WITH NEW VALIDATION FOR PEBT	1.000	\$ 40,725.00	\$ 40,725.00
Total		2.000		\$ 41,075.00

1 EBTMS516-2

WEST VIRGINIA DHHR  
BILLING SUMMARY

- WVDHHR

SETDATE: 05/31/21  
RUNDATE: 06/01/21

PAGE: 1

- BILLING GROUP	ACTIVE CASES	PREV CUM COUNT	CURR CUM COUNT	-----DISTRIBUTION-----	
				ACH CASES	STD CASES
CABFS&PE	0	6,067	6,067	0	0
CABPE	0	2,998	2,998	0	0
CASH	1,832	85,247	87,079	0	1,832
FS	158,761	6,382,326	6,541,087	0	158,761
FS&CASH	3,902	288,677	212,579	0	3,902
FS&PE	0	75,975	75,975	0	0
PE	215,162	587,757	802,919	0	215,162
TOTAL	370,657	7,349,047	7,728,704	0	379,657

1 EBTMS584-1

WEST VIRGINIA DMHR -- WVDHHR  
CASH WITHDRAWAL BILLING ATM & POS SUMMARY

SETDATE: 05/31/21 PAGE: 1  
RUNDATE: 06/01/21

-----ATM COUNTS -----		-----POS COUNTS -----	
BILLABLE	NON-BILLABLE	BILLABLE	NON-BILLABLE
8,326	544	242	43

Fidelity Information Services, LLC  
PO Box 4535  
Carol Stream, IL 60197-4535  
USA

Co.Code 917/eFunds Corporation

WV DHHR Office of EBT Banking Svcs  
Jacquelyn P. Hoppe, Director  
1 Davis Square, Suite 402  
Charleston WV 25301  
USA



I HEREBY CERTIFY THAT THE ITEMS  
LISTED HEREON HAVE BEEN RECEIVED  
AND APPROVED FOR PAYMENT  
8/04/21

Date *Carol H. Gec*

## INVOICE

For the Service Month of June 2021

Invoice Date: 07/27/2021  
Invoice Number: 1003501968  
Customer Number: 2125332

Subtotal of Services: \$ 429,468.71

Tax: \$ 0.00

Invoice Total: \$ 429,468.71

Payment Terms: Net 30 days

Thank you for choosing FIS as your product and service provider. We value your business and look forward to assisting with all your needs now and in the future.

For more information on FIS products and services, please visit our website at [www.fisglobal.com](http://www.fisglobal.com)



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Carol Stream, IL 60197-4535  
USA

WV DHHR Office of EBT Banking Svcs  
Jacquelyn P. Hoppe, Director  
1 Davis Square, Suite 402  
Charleston WV 25301  
USA

Customer Number:  
2125332

Invoice Number:  
1003501968

Invoice Date:  
07/27/2021

Amount Due:  
\$ 429,468.71

Amount Enclosed:

1000 1003501968 917 2125332 0 0042946871 6

For billing questions please contact:  
 Customer Service 1-866-275-6868 opt 4  
 FISBilling@fisglobal.com  
 Customer Number: 2125332

# FIS

## Summary

Invoice Number: 1003501968  
 Invoice Date: 07/27/2021  
 Service Month: June 2021

Description	Units	Rate	Amount
<b>MONTHLY PROCESSING FEES</b>			
Case Processing (Govt)	274,870.000	See detail	<del>\$ 314,180.00</del>
Case Processing - Cash Only	1,855.000	\$ 0.75	\$ 1,391.25
Case Processing - Food Stamps & Cash	3,835.000	\$ 0.88	\$ 3,374.80
Case Processing - Food Stamps Only	158,706.000	\$ 0.67	\$ 106,333.02
Wireless POS Terminal Driving - Govt.	1.000	\$ 45.00	\$ 45.00
Monthly Equip. Maintenance Fee (Govt)	26.000	See detail	\$ 535.00
Pass Thru EBT ATM Fees/Interchange	8,578.000	\$ 0.38	\$ 3,259.64
<b>OTHER FEES RELATED TO PROCESSING SERVICE</b>			
CUSTOMER AUTHORIZATION - PROF. SVCS. (G)	1.000	\$ 350.00	\$ 350.00
		Subtotal of Services	\$ 429,468.71
		Tax	\$ 0.00
		Invoice Total In USD	\$ 429,468.71

\$ 429,468.71

~~314,180.00~~

PEBT

115,288.71

Regular EBT



For billing questions please contact:  
 Customer Service 1-866-275-6868 opt 4  
 FISBilling@fisglobal.com  
 Customer Number: 2125332

Invoice Number: 1003501968  
 Invoice Date: 07/27/2021  
 Service Month: June 2021

### Supporting Detail

#### MONTHLY PROCESSING FEES TRANSACTION PROCESSING SERVICES

Case Processing (Govt)			
<u>DETAILS</u>	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
PE ONLY	242,825.000	\$ 0.70	\$ 168,977.50
PE SETUP	32,045.000	\$ 4.50	\$ 144,202.50
Total	274,870.000		\$ 314,180.00

Case Processing - Cash Only			
	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
	1,855.000	\$ 0.75	\$ 1,391.25
Total	1,855.000		\$ 1,391.25

Case Processing - Food Stamps & Cash			
	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
	3,835.000	\$ 0.88	\$ 3,374.80
Total	3,835.000		\$ 3,374.80

Case Processing - Food Stamps Only			
	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
	158,706.000	\$ 0.67	\$ 106,333.02
Total	158,706.000		\$ 106,333.02

Wireless POS Terminal Driving - Govt.					
<u>INSTITUTION</u>	<u>ID</u>	<u>DETAIL</u>	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
PENDLETON COUNTY FARMERS MARKET	F507368	WIRELESS TERMINAL FEE	1.000	\$ 45.00	\$ 45.00
Total			1.000		\$ 45.00

For billing questions please contact:  
 Customer Service 1-866-275-6868 opt 4  
 FISBillng@flsglobal.com  
 Customer Number: 2125332

Invoice Number: 1003501968  
 Invoice Date: 07/27/2021  
 Service Month: June 2021

## Supporting Detail

### MISCELLANEOUS STANDARD SERVICES

Monthly Equip. Maintenance Fee (Govt)						
INSTITUTION NAME	ID	DETAIL	DATE	Units	Price/Unit	Total
BERKELEY SPRINGS FARMERS MARKET	0708349	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
BRIDGEPORT FARMERS MARKET, ASSOCIATION	0281437	MONTHLY CELL SVC	APR 21	1.000	\$ 25.00	\$ 25.00
BRIDGEPORT FARMERS MARKET, ASSOCIATION	0281437	MONTHLY LIC FEE	APR 21	1.000	\$ 20.00	\$ 20.00
BUENA VISTA FARM	0722631	MONTHLY LIC FEE	AUG 20	1.000	\$ 20.00	\$ 20.00
CAPITOL MARKET	0686303	MONTHLY LIC FEE	JUL 20	1.000	\$ 20.00	\$ 20.00
CARING ACRES FARM, LLC	0711822	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
COUNTRY ROADS FARM	0705531	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
PAYETTE COUNTY FARMERS MARKET	0371828	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
FRESH START MARKET CO. LLC	0720433	MONTHLY LIC FEE	AUG 20	1.000	\$ 20.00	\$ 20.00
FRIDAY FARMER'S MARKET OUT WAYNE	0714741	MONTHLY LIC FEE	JUNE 20	1.000	\$ 20.00	\$ 20.00
GRITT'S FARM	0511563	MONTHLY LIC FEE	JUNE 20	1.000	\$ 20.00	\$ 20.00
HAPPY RANCH FARM, LLC	0706463	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
KINGWOOD FARMERS MARKET	0720360	MONTHLY CELL SVC	JUL 20	1.000	\$ 25.00	\$ 25.00
KINGWOOD FARMERS MARKET	0720360	MONTHLY LIC FEE	JUL 20	1.000	\$ 20.00	\$ 20.00
LEFT FORK FARMS	0714687	MONTHLY LIC FEE	JUNE 20	1.000	\$ 20.00	\$ 20.00
LEWISBURG FARMERS MARKET	0454019	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
LINWOOD ALIVE, INC	0711613	MONTHLY LIC FEE	JUNE 20	1.000	\$ 20.00	\$ 20.00
MCDANIEL FARMS LLC	0747193	MONTHLY LIC FEE	APR 21	1.000	\$ 20.00	\$ 20.00
POWDER KEG FARMS	0705643	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00

For billing questions please contact:  
 Customer Service 1-866-275-6868 opt 4  
 FISBilling@flsglobal.com  
 Customer Number: 2125332

Invoice Number: 1003601968  
 Invoice Date: 07/27/2021  
 Service Month: June 2021

### Supporting Detail

Monthly Equip. Maintenance Fee (Govt)						
<u>INSTITUTION NAME</u>	<u>ID</u>	<u>DETAIL</u>	<u>DATE</u>	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
PUTNAM FARMER'S MARKET	0388415	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
SHEPHERDSTOWN FARM MARKET	0712200	MONTHLY LIC FEE	JUNE 20	1.000	\$ 20.00	\$ 20.00
SUNSET BERRY FARM AND PRODUCE LLC	0713095	MONTHLY CELL SVC	JUNE 20	1.000	\$ 25.00	\$ 25.00
SUNSET BERRY FARM AND PRODUCE LLC	0713095	MONTHLY LIC FEE	JUNE 20	1.000	\$ 20.00	\$ 20.00
THE GARDEN PATH	0707404	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
WARWOOD FARMERS MARKET	0666590	MONTHLY LIC FEE	MAY 20	1.000	\$ 20.00	\$ 20.00
WHITE MOUNTAIN FARM	0757687	MONTHLY LIC FEE	MAY 21	1.000	\$ 20.00	\$ 20.00
Total				26.000		\$ 535.00

Pass Thru EBT ATM Fees/Interchange				
<u>INSTITUTION NAME</u>	<u>DETAIL</u>	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
WEST VIRGINIA	CASH WITHDRAWAL - ATM	8,578.000	\$ 0.38	\$ 3,259.64
Total		8,578.000		\$ 3,259.64

### OTHER FEES RELATED TO PROCESSING SERVICE PROFESSIONAL SERVICES

CUSTOMER AUTHORIZATION - PROF. SVCS. (G)			
<u>DETAIL</u>	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
OPP MONTHLY FEE	1.000	\$ 350.00	\$ 350.00
Total	1.000		\$ 350.00

EBTH5516-2

WEST VIRGINIA DMH  
BILLING SUMMARY

WVDMH

SETDATE: 06/30/21  
RUNDATE: 07/01/21

PAGE: 1

BILLING GROUP	ACTIVE CASES	PREV CUM COUNT	CURR CUM COUNT	-----DISTRIBUTION----- ACH CASES	STD CASES
CAAFS&PE	0	6,067	6,067	0	0
CA&PE	0	2,998	2,998	0	0
CASH	1,855	87,079	88,934	0	1,855
FS	158,706	6,541,087	6,699,793	0	158,706
FS&CASH	3,835	212,579	216,414	0	3,835
FS&PE	0	75,975	75,975	0	0
PE	242,825	882,919	1,045,744	0	242,825
TOTAL	487,221	7,728,704	8,135,925	0	487,221

EBTH5584-1

WEST VIRGINIA OHHR - WVOHRR  
CASH WITHDRAWAL BILLING ATM & POS SUMMARY

SETDATE: 06/30/21  
RUNDATE: 07/02/21

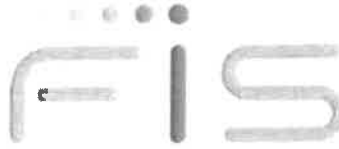
PAGE: 1

-----ATM COUNTS-----		-----POS COUNTS-----	
BILLABLE	NON-BILLABLE	BILLABLE	NON-BILLABLE
8,578	521	273	42

Fidelity Information Services, LLC  
PO Box 4535  
Carol Stream, IL 60197-4535  
USA

Co.Code 917/eFunds Corporation

WV DHHR Office of EBT Banking Svcs  
Jacquelyn P. Hoppe, Director  
1 Davis Square, Suite 402  
Charleston WV 25301  
USA



I HEREBY CERTIFY THAT THE ITEMS  
LISTED HEREON HAVE BEEN RECEIVED  
AND APPROVED FOR PAYMENT.

5/28/2021 *Carol Hoppe*  
Date Name

## INVOICE

For the Service Month of April 2021

Invoice Date: 05/26/2021  
Invoice Number: 1003473157  
Customer Number: 2035985

Subtotal of Services: \$ 22,033.35  
Tax: \$ 0.00

Invoice Total: \$ 22,033.35  
Payment Terms: Net 30 days

Thank you for choosing FIS as your product and service provider. We value your business  
and look forward to assisting with all your needs now and in the future.

Contracting Organization  
eFunds Corporation  
11000 W Lake Park Dr, CAPE2W  
Milwaukee, WI 53224



Fidelity Information Services, LLC  
PO Box 4535  
Carol Stream, IL 60197-4535  
USA

WV DHHR Office of EBT Banking  
Svcs Jacquelyn P. Hoppe, Director  
1 Davis Square, Suite 402 Charleston  
WV 25301  
USA

Customer Number:  
2035985

Invoice Number:  
1003473157

Invoice Date:  
05/26/2021

Amount Due:  
\$ 22,033.35

Amount Enclosed:

1000 1003473157 917 2035985 0 0002203335 8

For billing questions please contact:  
Customer Service 1-866-275-8888 opt 7-2  
FISBilling@fisglobal.com  
Customer Number: 2035985



Invoice Number: 1003473157  
Invoice Date: 05/26/2021  
Service Month: April 2021

Description	Units	Rate	Amount
<b>OTHER FEES *</b>			
State Deployed WIC Only Terminals	32.000	\$ 20.00	\$ 640.00
<b>MONTHLY PROCESSING FEES</b>			
WIC CPCM	22,055.000	\$ 0.97	\$ 21,393.35
		Subtotal of Services	\$ 22,033.35
		Tax	\$ 0.00
		Invoice Total in USD	\$ 22,033.35

For billing questions please contact:  
 Customer Service 1-866-275-6868 opt 7-2  
 FISBilling@fisglobal.com  
 Customer Number: 2035985

Invoice Number: 1003473157  
 Invoice Date: 05/26/2021  
 Service Month: April 2021

## Supporting Detail

**OTHER FEES \***  
**OTHER FEES \***

State Deployed WIC Only Terminals			
	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
	32.000	\$ 20.00	\$ 640.00
Total	32.000		\$ 640.00

## MONTHLY PROCESSING FEES TRANSACTION PROCESSING SERVICES

WIC CPCM			
	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
	22,055.000	\$ 0.97	\$ 21,393.35
Total	22,055.000		\$ 21,393.35



I HEREBY CERTIFY THAT THE ITEMS  
LISTED HEREON HAVE BEEN RECEIVED  
AND APPROVED FOR PAYMENT.

7/8/21

Date

Name

Carlotto H. Gee  
Carlotto H. Gee

Fidelity Information Services, LLC  
PO Box 4535  
Carol Stream, IL 60197-4535  
USA



Co.Code 917/eFunds Corporation

WV DHHR Office of EBT Banking Svcs  
Jacquelyn P. Hoppe, Director  
1 Davis Square, Suite 402  
Charleston WV 25301  
USA

## INVOICE

For the Service Month of May 2021

Invoice Date: 06/29/2021  
Invoice Number: 1003487225  
Customer Number: 2035985

Subtotal of Services: \$ 21,753.99  
Tax: \$ 0.00

Invoice Total: \$ 21,753.99  
Payment Terms: Net 30 days

Thank you for choosing FIS as your product and service provider. We value your business  
and look forward to assisting with all your needs now and in the future.

Contracting Organization  
eFunds Corporation  
11000 W Lake Park Dr, CAPE 2W  
Milwaukee, WI 53224



Fidelity Information Services, LLC  
PO Box 4535  
Carol Stream, IL 60197-4535  
USA

WV DHHR Office of EBT Banking Svcs  
Jacquelyn P. Hoppe, Director  
1 Davis Square, Suite 402  
Charleston WV 25301  
USA

Customer Number:  
2035985

Invoice Number:  
1003487225

Invoice Date:  
06/29/2021

Amount Due:  
\$ 21,753.99

Amount Enclosed:

1000 1003487225 917 2035985 0 0002175399 8

For billing questions please contact:  
Customer Service 1-866-275-6888 opt 7-2  
FISBilling@fisglobal.com  
Customer Number: 2035985



Invoice Number: 1003487225  
Invoice Date: 06/29/2021  
Service Month: May 2021

Description	Units	Rate	Amount
<b>OTHER FEES *</b>			
State Deployed WIC Only Terminals	32.000	\$ 20.00	\$ 640.00
<b>MONTHLY PROCESSING FEES</b>			
WIC CPCM	21,767.000	\$ 0.97	\$ 21,113.99
		Subtotal of Services	\$ 21,753.99
		Tax	\$ 0.00
		Invoice Total in USD	\$ 21,753.99

For billing questions please contact:  
Customer Service 1-866-275-6868 opt 7-2  
FISBilling@fisglobal.com  
Customer Number: 2035985

Invoice Number: 1003487225  
Invoice Date: 06/29/2021  
Service Month: May 2021

### Supporting Detail

**OTHER FEES \***  
**OTHER FEES \***

State Deployed WIC Only Terminals			
	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
	32.000	\$ 20.00	\$ 640.00
Total	32.000		\$ 640.00

**MONTHLY PROCESSING FEES**  
**TRANSACTION PROCESSING SERVICES**

WIC CPCM			
	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
	21,767.000	\$ 0.97	\$ 21,113.99
Total	21,767.000		\$ 21,113.99

Fidelity Information Services, LLC  
PO Box 4535  
Carol Stream, IL 60197-4535  
USA

Co.Code 917/eFunds Corporation

WV DHHR Office of EBT Banking Svcs  
Jacquelyn P. Hoppe, Director  
1 Davis Square, Suite 402  
Charleston WV 25301  
USA



I HEREBY CERTIFY THAT THE ITEMS  
LISTED HEREON HAVE BEEN RECEIVED  
AND APPROVED FOR PAYMENT

8/04/21

Date

Name

*Carlotta H. Gee*  
Carlotta H. Gee

## INVOICE

For the Service Month of June 2021

Invoice Date: 07/27/2021  
Invoice Number: 1003501966  
Customer Number: 2035985

Subtotal of Services: \$ 21,617.22  
Tax: \$ 0.00

Invoice Total: \$ 21,617.22  
Payment Terms: Net 30 days

Thank you for choosing FIS as your product and service provider. We value your business  
and look forward to assisting with all your needs now and in the future.

Contracting Organization  
eFunds Corporation  
11000 W Lake Park Dr, CAPE 2W  
Milwaukee, WI 53224



Fidelity Information Services, LLC  
PO Box 4535  
Carol Stream, IL 60197-4535  
USA

WV DHHR Office of EBT Banking Svcs  
Jacquelyn P. Hoppe, Director  
1 Davis Square, Suite 402  
Charleston WV 25301  
USA

Customer Number:  
2035985

Invoice Number:  
1003501966

Invoice Date:  
07/27/2021

Amount Due:  
\$ 21,617.22

Amount Enclosed:

1000 1003501966 917 2035985 0 0002161722 7

For billing questions please contact:  
Customer Service 1-866-275-6868 opt 4  
FISBilling@fisglobal.com  
Customer Number: 2035985



Invoice Number: 1003501966  
Invoice Date: 07/27/2021  
Service Month: June 2021

Description	Units	Rate	Amount
<b>OTHER FEES *</b>			
State Deployed WIC Only Terminals	32.000	\$ 20.00	\$ 640.00
<b>MONTHLY PROCESSING FEES</b>			
WIC CPCM	21,626.000	\$ 0.97	\$ 20,977.22
		Subtotal of Services	\$ 21,617.22
		Tax	\$ 0.00
		Invoice Total in USD	\$ 21,617.22

For billing questions please contact:  
Customer Service 1-866-275-8868 opt 4  
FISBilling@fisglobal.com  
Customer Number: 2035985

Invoice Number: 1003501966  
Invoice Date: 07/27/2021  
Service Month: June 2021

### Supporting Detail

**OTHER FEES \***  
**OTHER FEES \***

State Deployed WIC Only Terminals			
	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
	32.000	\$ 20.00	\$ 640.00
Total	32.000		\$ 640.00

**MONTHLY PROCESSING FEES**  
**TRANSACTION PROCESSING SERVICES**

WIC CPCM			
	<u>Units</u>	<u>Price/Unit</u>	<u>Total</u>
	21,626.000	\$ 0.97	\$ 20,977.22
Total	21,626.000		\$ 20,977.22

# West Virginia Secretary of State — Online Data Services

## Business and Licensing

Online Data Services Help

## Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

### FIDELITY INFORMATION SERVICES, LLC

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
LLC   Limited Liability Company	5/21/1999		5/21/1999	Foreign	Profit				

Organization Information			
Business Purpose		Capital Stock	
Charter County		Control Number	0
Charter State	AR	Excess Acres	0
At Will Term	A	Member Managed	MBR
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses	
Type	Address
Mailing Address	601 RIVERSIDE AVE., TOWER - 12TH FLOOR JACKSONVILLE, FL, 32204 USA
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	601 RIVERSIDE AVE., TOWER - 12TH FLOOR JACKSONVILLE, FL, 32204 USA
Type	Address

Officers	
Type	Name/Address
Member	FIDELITY NATIONAL INFORMATION SERVICES, INC. 601 RIVERSIDE AVENUE JACKSONVILLE, FL, 32204
Type	Name/Address

Name Changes	
Date	Old Name
8/30/2011	FIDELITY INFORMATION SERVICES, INC.
4/4/2003	ALLTEL INFORMATION SERVICES, INC.
Date	Old Name

Mergers				
Merger Date	Merged	Merged State	Survived	Survived State
9/27/2001	SOUTHERN DATA, INC.	GA	ALLTEL INFORMATION SERVICES, INC.	AR
7/14/2003	HAMILTON & SULLIVAN, LTD.	MO	FIDELITY INFORMATION SERVICES, INC.	AR
10/17/2017	FINANCIAL SERVICES, INC.	NJ	FIDELITY INFORMATION SERVICES, LLC	AR
5/31/2019	VECTORSIGI, INC.	DE	FIDELITY INFORMATION SERVICES, LLC	AR
5/31/2019	TREEV LLC	NV	FIDELITY INFORMATION SERVICES, LLC	AR
5/31/2019	CREDIT MANAGEMENT SOLUTIONS, INC.	DE	FIDELITY INFORMATION SERVICES, LLC	AR
5/31/2019	AURUM TECHNOLOGY LLC	DE	FIDELITY INFORMATION SERVICES, LLC	AR
6/3/2019	ADVANCED FINANCIAL SOLUTIONS, INC.	OK	FIDELITY INFORMATION SERVICES, LLC	AR
6/5/2019	PRONET SOLUTIONS, INC.	AZ	FIDELITY INFORMATION SERVICES, LLC	AR
Merger Date	Merged	Merged State	Survived	Survived State

Subsidiaries	
Name	Address
	AURUM TECHNOLOGY, INC. 601 RIVERSIDE AVENUE JACKSONVILLE, FL, 32204 USA
	FIDELITY INTERNATIONAL RRSOURCE MGMT 601 RIVERSIDE AVENUE JACKSONVILLE, FL, 32204 USA
Name	Address



Date	Amendment
6/6/2019	MERGER: MERGING PRONET SOLUTIONS, INC., A QUALIFIED AZ CORPORATION WITH AND INTO FIDELITY INFORMATION SERVICES, LLC, A QUALIFIED AR LIMITED LIABILITY COMPANY, THE SURVIVOR
6/5/2019	MERGER: MERGING PRONET SOLUTIONS, INC., A QUALIFIED AZ CORPORATION WITH AND INTO FIDELITY INFORMATION SERVICES, LLC, A QUALIFIED AR LIMITED LIABILITY COMPANY, THE SURVIVOR
6/4/2019	MERGER: MERGING ADVANCED FINANCIAL SOLUTIONS, INC. , A QUALIFIED OK CORPORATION WITH AND INTO FIDELITY INFORMATION SERVICES, LLC, A QUALIFIED AR LIMITED LIABILITY COMPANY, THE SURVIVOR
6/4/2019	MERGER: MERGING ADVANCED FINANCIAL SOLUTIONS, INC. , A QUALIFIED OK CORPORATION WITH AND INTO FIDELITY INFORMATION SERVICES, LLC, A QUALIFIED AR LIMITED LIABILITY COMPANY, THE SURVIVOR
6/3/2019	MERGER: MERGING ADVANCED FINANCIAL SOLUTIONS, INC. , A QUALIFIED OK CORPORATION WITH AND INTO FIDELITY INFORMATION SERVICES, LLC, A QUALIFIED AR LIMITED LIABILITY COMPANY, THE SURVIVOR
5/31/2019	MERGER: MERGING AURUM TECHNOLOGY LLC, A QUALIFIED DE LIMITED LIABILITY COMPANY WITH AND INTO FIDELITY INFORMATION SERVICES, LLC, A QUALIFIED AR LIMITED LIABILITY COMPANY, THE SURVIVOR
5/31/2019	MERGER: MERGING CREDIT MANAGEMENT SOLUTIONS, INC., A QUALIFIED DE CORPORATION WITH AND INTO FIDELITY INFORMATION SERVICES, LLC, A QUALIFIED AR LIMITED LIABILITY COMPANY, THE SURVIVOR
5/31/2019	MERGER: MERGING TREEV LLC, A QUALIFIED NV LIMITED LIABILITY COMPANY WITH AND INTO FIDELITY INFORMATION SERVICES, LLC, A QUALIFIED AR LIMITED LIABILITY COMPANY, THE SURVIVOR
5/31/2019	MERGER: MERGING VECTORSGI, INC., A QUALIFIED DE CORPORATION WITH AND INTO FIDELITY INFORMATION SERVICES, LLC, A QUALIFIED AR LIMITED LIABILITY COMPANY, THE SURVIVOR
10/17/2017	MERGER: MERGING FINANCIAL SERVICES, INC., A QUALIFIED NJ CORPORATION WITH AND INTO FIDELITY INFORMATION SERVICES, LLC, A QUALIFIED AR LIMITED LIABILITY COMPANY, THE SURVIVOR
8/30/2011	CONVERSION: FROM FIDELITY INFORMATION SERVICES, INC. TO FIDELITY INFORMATION SERVICES, LLC
7/14/2003	MERGER: MERGING HAMILTON & SULLIVAN, LTD., A NON-QUALIFIED MO ORGANIZATION WITH AND INTO FIDELITY INFORMATION SERVICES, INC., A QUALIFIED AR CORPORATION, THE SURVIVOR
4/4/2003	NAME CHANGE: FROM ALLTEL INFORMATION SERVICES, INC.
9/27/2001	MERGER: MERGING SOUTHERN DATA, INC., A QUALIFIED GA CORPORATION WITH AND INTO ALLTEL INFORMATION SERVICES, INC., A QUALIFIED AR CORPORATION, THE SURVIVOR
Date	Amendment

Annual Reports
Filed For
2021
2020
2019
2018
2017
2016
2015
2014
2013

2012
2011
2011
2010
2009
2007
2004
2003
2002
2001
<b>Date filed</b>

For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, October 27, 2021 — 9:55 AM

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