## MERCHANT INFORMATION SHEET

FEDERAL TAX ID	<b>—</b>
LEGAL BUSINESS NAME	
BUSINESS DBA	
BUSINESS START DATE	
BUSINESS ADDRESS	
BUSINESS CITY, STATE, ZIP	
BUSINESS TELEPHONE	
BUSINESS FAX	
BUSINESS WEBSITE	
BUSINESS E-MAIL	
LANDLORD NAME AND #	
TRADE REFERENCE 1 W/ PHONE #	
TRADE ACCOUNT # W/ CONTACT	
TRADE REFERENCE 2 W/ PHONE #	
TRADE ACCOUNT # W/ CONTACT	
BUSINESS BANK NAME W TEL #	]
BANK ACCOUNT #	
BANK ROUTING #	
EBT FOOD STAMPS FNS #	·
CURRENT AMEX MERCHANT #	
CURRENT DISCOVER MERCHANT #	
OTHER CARD TYPE(S) #	
CURRENT CC PROCESSOR	
MONTHLY CREDIT CARD VOLUME	
% SWIPED TRANSACTIONS	
AVERAGE CREDIT CARD AMOUNT	
BUINSINESS OWNER NAME	
DATE OF BIRTH	<u> </u>
SOCIAL SECURITY NUMBER	
OWNER'S HOME ADDRESS	
OWNER'S CITY, STATE, ZIP	
DRIVERS LICENSE #	
MOBILE TELEPHONE	,
PROCESSING ENVIRONMENT	
COMMUNICATION IP DIAL WIFI MOBILE	
CURRENT POS EQUIPTMENT	
PURCHASE POS / CARD TERMINAL	
REQUESTED CARD TERMINAL	
SURCHARGE FEE %	
CASH BACK ON TERMINAL	
PIN PAD	
INDUSTRY TYPE	
TIPS	
AUTO CLOSE YES NO BATCH TIME	
GATEWAY SET UP NEEDED	
NETWORK NEEDED OMAHA NORTH TSYS NASHVILLE BUYPASS	
CARD PRESENT %	
CARD NOT PRESENT %	
MONTHLY CREDIT CARD VOLUME	
STATEMENTS VOIDED CHECK FINANCIALS	
LOTATEMENTO LI VUIDEDTHELK LI BINANCIAI C	

Please fill in the form and sign, date and send back to: service@zerofeecommerce.com or

OmahaWF1904 MERCHA	NT I	PROCES	SINC	G APP	LICATION AN	D AGRE	EME	NT C	OmahaWF1910(ia)				
Sales Office	Print Sales Rep	Name		Sales ID#									
Merchant Number		Sales Rep. Sign	ature		Phone #:								
		I.	BUSI	INESS INFORMATION Page   of 5									
Client's Business Name (Doing Business A	As):				Client's Corporate/Legal Name (Use Also For Headquarter's Information):								
Business Address:					Billing Address (If Different	Than Location	Address	):					
City:		State:	Zip:		City:			State:	Zip:				
Location Phone #:	Locatio	n Fax #:			Contact Name:								
Business E-mail Address:					Contact Fax # / E-mail Address:								
Business Website Address:					Contact Phone #:								
Customer Service Phone #:	ail Addre	ess:	Send Retrieval Requests to Send Merchant Monthly Sta				Corp/Legal Location Corp/Legal Location						
					Date Business Started:								
☐ INDIVIDUAL/SOLE PROPRIETORSHIP: Stat					PT ORGANIZATION (501C) Sta	te:	□ GOV	ERNMENT (Fe	ederal, State, Local)				
Assumed Name Filed:  CORPORATION – CHAPTER S, C State	:				IONAL ORGANIZATION			ED LIABILIT	Y State Filed:				
☐ MEDICAL OR LEGAL CORPORATION State					ION/ESTATE/TRUST State File			NERSHIP	State Filed:				
Name (as it appears on your income tax return)			FEDERAL TAX ID # ears on your income tax return)	☐ I certify th	at I am a		ity/nonresident alien.						
NOTE: Failure to provide accurate information	may resi	ılt in a withholdir	ng of mei	 nerchant funding per IRS regulations. (See Part IV, Section A.4 of your Program Guide for further inforr									
*SIC/MCC:				IATA/ARC: (MCC 4722 Only)									
<sup>1</sup> Registration for MCC 7841 is only required for non- <sup>2</sup> Information herein, including applicable MCCs, is s Detailed Explanation of Type of Merchand	ubject to cl	nange. ucts or Service											
2. ADDITIO	NAL	CREDIT /	SITE	SURV	EY INFORMATION	I - ALL M	ERCH	ANTS					
1. Zone: ☐ Business District ☐ In			.		have a refund policy for MC/ er® Network-Paypal/ America		Blue® Sale	es?					
2. Location:   Mall   Office   He		☐ Shopping <i>i</i>		☐ Yes	☐ No If yes, check one:								
☐ Apartment ☐ Is ☐ Flea Market ☐ O	olated	☐ Door-to-D	oor	☐ Exch	•	Discover Netwo Express OptBlu	-						
3. How many employees:	illoi			If MC/V	//Discover Network-PayPal/	American Expre			vithin how many				
4. How many registers / Terminals:				-	o you submit credit transaction  4-7  8-14  Over								
5. Is proper license visible? ☐ Yes				14. Adverti □ Catal	sing Method <i>(Attach at least</i> og □ Brochure □	one): □ Direct Mail		□ TV/Rac	dio				
□ No, explain:  6. Where is the merchant name displaye					ng Materials required for Mail Or		rnet over	☐ Other					
☐ Window ☐ Door ☐ Store F	ront			Marketing Materials required for Mail Order, B to B, Internet over \$1 Million in annual volume. Attach Web Page for Internet Merchant.									
				15 Draviou	Dragonori		15. Previous Processor:						
7. Merchant Occupies: ☐ Ground Floor	☐ Other	:					Terminat	ed □ Other	·				
8. # of Floors/Levels:   1  2-4	□ Other	:		16. Check	s Processor:	☐ Service ☐							
8. # of Floors/Levels:   1  2-4  9. Remaining Floor(s) Occupied by:		□ 11+		16. Check	Reason For Leaving: □ Rate  Telephone Order / Bus  (All Ques	Service Disiness to Bustions must be	isiness Answere	/ Interne d)	t Information				
8. # of Floors/Levels:   9. Remaining Floor(s) Occupied by:  □ Residential  □ Commercial  □ Commerci	□ 5-10	□ 11+ on □ None	-	Mail /	Reason For Leaving: □ Rate  Telephone Order / Bus	Service Siness to Bustions must be	isiness Answere ? (% of a	d) d) orders delive	t Information				
8. # of Floors/Levels:   9. Remaining Floor(s) Occupied by:  Residential   Commercial   10. Approximate Square Footage:  0-250   251-500   5	□ 5-10 combinati	□ 11+ on □ None	plus	Mail /  1. What is	Reason For Leaving:  Rate  Telephone Order / Bus (All Ques  the time frame from transac	Service Siness to Bustions must be tion to delivery % + 15-30 days	Isiness Answere ? (% of c	d) orders delive 6 + over 30 d	t Information  ered in): lays% = 100%				
8. # of Floors/Levels:   9. Remaining Floor(s) Occupied by:  □ Residential  □ Commercial  □ Commerci	□ 5-10 combinati 01-2,000 posit?	□ 11+  on □ None □ 2,001	plus	Mail /  Mail /  1. What is 0-7 day  2. MC/Vis.	Telephone Order / Bus (All Ques  the time frame from transacts % + 8-14 days	Siness to Buttions must be tion to delivery % + 15-30 days merican Expres	Isiness Answere ? (% of c	s / Interne d) orders delive 6 + over 30 d e° sales are d	t Information  ered in): lays% = 100%				

BA Name:	Merchant #:	Page	2 o	of 5

DDA Name:	DA Name.   Welchalt #.   Fage 2 015													
OmahaWF1					IERS /	RTNERS / OFFICERS OmahaWF1910(ia)								
		/NER / PAR	RTNER / OFFICI	ER 1	2/ 2	· him.	OWNER / PARTNER / OFFICER 2							
Name: (First, MI,	Last)				% Owne	ership:	Name: (First, MI,	l, Last)				76	Ownership:	
Title:							Title:							
Home Address:	(No P.O. Box	<u>)</u>					Home Address	: (No P.O. Bo	) (x)	I		ı		
City:		State:	Zip:		Country:		City:		State:	Zip	:	Count	try:	
Telephone #:			Social Secu	urity #:			Telephone #:			Soc	ial Security #:	al Security #:		
D.O.B.:	DL	.#:		4. \$1	State:		D.O.B.:		L #:				State:	
4. SETTLEMENT INFORMATION  Deposit Bank:														
Transit / ABA #:   Deposit Account #:  ACH Detail Flag:   Individual   Combined   Separate (defaults to Combined if option not selected)														
							NINFORM		I					
				FINANC	IAL DATA	1						ERE IS S		
Gross YEARLY (Cash + Credit -			\$				cover Network- imate If Never Pro		ast) \$			ANSACTI Must = 1009		
Avg. American Express  Average YEARLY MC/Visa Volume \$ OptBlue® Ticket (Estimate If Never Processed in Past) \$											Store Front/	Swiped	%	
Average YEARL PayPal Volume	Y Discover	Network-	\$		Highest Ti	cket Am	ount		\$		Internet		%	
Average YEARLY American Express										Mail Order		%		
OptBlue® Volume \$ Seasonal? □ No □ Yes High Volume Months Open:										Telephone O	%			
	<b>5</b>	,		ID INF	ORMAT	ION	- INTERN	IAL US	E ONLY	,	Total			
AUTHORIZATIO	N GRID ID#	<i>‡</i> :		USER DEF	INED GRID	ID#:		_	MFC GRI	D ID:		8-pos. Alpha	a/Numeric	
MC TIERED 8	-pos. Alpha/Nu		VISA TIERED	-pos. Alpha/Num	neric	DISCOVI TIERED		Optiblie Tiered 8-pos. Alpha/Numeric						
MC CREDIT	-pos. Alpha/Nu		VISA CREDIT	-pos. Alpha/Num	neric	DISCOVI	ER NETWORK-Pay MPG ID		Alpha/Numeric	GRID	ID			
MC DEBIT	-pos. Alpha/Nu		VISA DEBIT	-pos. Alpha/Num	neric	DISCOVE DEBIT M	ER NETWORK IPG ID	8-pos.	Alpha/Numeric		RICAN EXPRESS lue® CREDIT ID	Alpha/Numeric		
				7.	. SERVI	CE F	EE SCHED	ULE						
Acce	ept all Mas	terCard, Vi	sa, Discover Ne	etwork and	American	Expres	ss OptBlue® Tra	ansactions	(presumed, t	unless any s	elections below a	re checked	)	
MasterC			Visa Credit 7	Troncotion			cover Network	_			ican Express			
□ MC Credi □ MC Non-			<ul><li>☐ Visa Credit 1</li><li>☐ Visa Non-Pli</li></ul>				scover Network			⊔ Am	erican Express	Credit II	ransactions	
							cover Network		edit Transac	tions				
□ Discount Co	llected	□ Daily □ I	Monthly					,						
Tiered				Discou	ınt Fees (I	Based (	on Gross Sale	s Volume	)					
	Discount	MPG TXN Fee		Discount	MPG TXN Fee			Discount	MPG TXN Fee			Discount	MPG TXN Fee	
MC Qual Credit	%	\$	Visa Qual Credit	%	\$		er Network- Qual Credit	%	\$	American OptBlue® 0	Express Qual Credit	9	6 \$	
MC Mid-Qual Credit	%	\$	Visa Mid-Qual Credit	%	\$		er Network- Mid-Qual Credit	%	\$	American OptBlue® N	Express Mid-Qual Credit	9	6 \$	
MC Non-Qual Credit	%	\$	Visa Non-Qual Credit	%	\$		er Network - Non-Qual Credit	%	\$	American OptBlue® N	Express Ion-Qual Credit	9/	6 \$	
MC Worldcard	%	\$	Visa Rewards 1	%	\$									
MC Worldcard Mid-Qual MC Worldcard	%	\$	Visa Rewards 2	%	\$									
Non-Qual	%	\$												
MC Qual Debit	%	\$	Visa Qual Debit	%	\$	Qual De		%	\$					
MC Mid-Qual Debit	%	\$	Visa Mid-Qual Debit	%	\$	Mid-Qu	er Network al Debit	%	\$					
MC Non-Qual Debit MC Regulated	%	\$	Visa Non-Qual Debit Visa Regulated	%	\$	Non-Qu	er Network ual Debit er Network	%	\$					
Dehit Discount	%	ا ه	Dehit Discount	%	•		ad Dehit Disc't	%	\$					

DBA Name: \_\_\_\_\_\_ Merchant #: \_\_\_\_\_ Page 3 of 5

																	- 480 5 0. 5
OmahaWF1904 7. SERVICE FEE SCHEDULE (cont'd) OmahaWF1910(ia)										1910(ia)							
ERR	Discount	Non-Q	ual Fees		Disco	unt N	Non-Qual Fees		Discount		ount N	unt Non-Qual Fees			Discour	nt I	Non-Qual Fees
								ı	over Network-				Α	merican Express	2.0004.1		
MC Qual Credit	%	₩	%	Visa Qual Cı	redit	%	%		Pal Qual Credit over Network		%		% 0	ptBlue® Qual Credit		%	%
MC Qual Debit	%		%	Visa Qual De	ebit			Debit		%		%					
■ Pass Throug			- Inclu	des Dues	les Dues and Assessments												
	Discount on Gross Sal		ı		Discount (Ba on Gross Sales )						count (Ba iross Sales						count (Based ross Sales Vol.)
		0/	0			0/ 5						0/ 0		- 0.151.00			9/
MC Qual Credit		%	Visa Qu	ual Credit		% D	iscover Netw	vork - I	PayPal Qual Credit					Express OptBlue® Qu Express OptBlue® has		Pricin	% and not
MC Qual Debit		%	Visa Qı	ual Debit		% D	Discover Netw	vork G	Qual Debit					ge and are subject to o			<b>J</b>
Other Item Ra	ite					<b></b>			Discover Netwo	rk-				American Expres	6		
MC Credit	\$			Visa Cre	dit	\$			PayPal Credit		\$			OptBlue® Credit	\$		
MC Dabit				Vice Del	-14				Discover Netwo		•						
MC Debit Other Volume	<b>\$</b>			Visa Deb	iπ	\$			Debit		\$						
				$\top$					Discover Netwo	rk-				American Express	s		
MC Credit			%	6 Visa Cre	dit			%	PayPal Credit	. wle			%	OptBlue® Credit			%
MC Debit			%	6 Visa Deb	oit			%	Discover Netwo Debit	ork			%				
							P	IN C	Debit								
☐ Pass Through	Dehit Netv	work F	200		Other I	tem R	ate \$		(per item)				Other Vo	olume Percent		% (1	per item)
- Fass Tillough	Debit Netv	VOIK	CC3		Othern	telli na	μι <b>ε</b> ψ	Fle	- " ,				Juliei VC	Julie Percent _		_ /0 (}	Jer item)
WEX: Other Item	n Rate	\$	(	oer item)			Voyager:		heck	%			Ot	ther Item Rate	\$	(p	er item)
☐ ECA Warranty	☐ Mail Ord	er War	ranty [	] Single Hold	d Check Warr	ranty	☐ Multiple H	lold C	heck Warranty	☐ Pape	er Warra	inty _	C.O.D.	Warranty SE #			
Inquiry Rate		%	Per	TXN Fee	\$			St	mt/Processing Fe	ee					geback Fe	:е	\$ <u>5.00</u>
Dec. Risk Surcha	rge	<u>10</u> %	Mon	nthly Minimu	ım Fee \$	(	Per Location)	Cı	ustomer Requeste	d Ope	erator Ca	all (CRC	OC) \$	2.50			
							Miscel	llane	eous Fees								
☐ Dues and Ass	essments			V/MC C	hargeback	Per Ite	m) \$		V/MC Retrieval Fee (12B Letter)		Per Item	) \$		Return Trans. Fee	(Per Iten	n) \$	
Sales Transaction	n			100		Early Termination	<u> </u>	Cr ricin	/Ψ		1.00	(rer nen	π, ψ_				
Fee	(Per Ite	m) \$_		_ Batch F	ee (/	Per Ite	m) \$	Fee (One Time Fee) \$					elDS Access Fee (Flat Rate) \$				
EBT – Food Stamps	(Per Ite	m) \$		#-	:				EBT – Cash Benefits	(P	Per Item	) \$		Other:	Other:		
r ood otdinps	(rerne	, <u></u>			/ Statement	Fee			Ousii Deliciits	(,	( <i>i ei ileiii</i> )		Pass Visa				
Minimum Month	<u> </u>	\$_		_ (Acct of			\$		ACH Reject Fee	) (P	(Per Item) \$		Trans Integrity Fe	rans Integrity Fee ☐ Yes ☐ I		Yes 🗆 No	
MC License Fee (Per Sales Item)		\$			(Sale	s Volu	ıme)	%	<b>6</b>	(FI	lat Rate	) \$		<ul><li>☐ Monthly</li><li>☐ Annually in De</li></ul>	cember		
(i ei daies item)					(Oarc.	3 1014	<i></i>		•	(1.1	at Hate	/ Ψ		Annually in DC	Jember		
Visa Proc Fee	(Per Ite	m) \$_		_ MC Pro	c Fee (/	Per Ite	m) \$		Visa BIN Fee	(P	Per Item	) \$		MC ICA Fee	(Per Iten	n) \$_	
Pass Visa Fixed Network Fee (FA		ПΥ	/es □ N	lo Visa FA	NF Card Pre	esent S	Surcharge	(Flat	Rate) \$	Vi	isa FAN	IF Car	d Not P	resent Surcharge	(Flat Rat	e) \$	
Pass Visa	/			Pass Vi				(, ,,,,,	Pass Visa	_   •		•		Pass Visa	(11411141	<del>-,                                    </del>	
Acquirer Proces	sing Fee	□ Y	/es □ N		of Auth Fee		□ Yes □	No	Zero Floor Limit	t Fee		☐ Yes	s 🗆 No	•		'	Yes 🗆 No
Pass MC Acquirer Suppor	rt Fee	ПΥ	∕es □ N	Pass Mo	C Border Fee		□ Yes □	¹ No	Pass Discover Data Usage Cha	arge		□ Yes	s 🗆 No	Pass Visa Acq ISA Fee		·	Yes □ No
Pass MC				Pass Di					Pass Discover	3 -				Pass MC Nat'l Ac	quirer		
Proc Integrity Fe			/es □ N					- 1	Int'l Service Fee				s □ No	, ,	,		
Autho	orization	& Ca	pture	Transacti	on Fees				Data Payeezy <sup>s</sup> ⊩		eway	Servi	ices	Gateway S	ata Pay ervices		
MC/Visa Auth &	Capture Fe	:е:		\$.	(	per iten			ateway Participati ateway Effective D								
Discover Networ	rk PayPal A	uth &	Capture	e Fee: \$	(	per iten	n)   -	•	eway One Time Se				/ama #im	ne) Payeezy Gatewa			
American Expres	ss OptBlue	® Auth	& Capt	ure Fee: \$	0	per iten	n)	•	•	•	ee a		•	TeleCheck Auth		\$	
American Expres		<b>:</b> #:					' '	•	eway Monthly Fee eway Auth Fee	е	\$ \$		_ (monthl <sub>:</sub> _ (per iten	.	v		(per item)
Voice Authorizat	σ,					(nor ita	m) Paveezi	· v Gate	eway AVS Fee		\$		(per iten	TeleCheck Depo		\$	(
				Ψ.			,	•	•		¢		•				(per item)
Electronic AVS F	-ee			\$.	(	(per iter	/   -	-	Pal Auth Fee		\$		_ (per iten	TaleChack Adius		۰ \$	
Voice AVS Fee				\$	(	(per iter	m) Payeezy	y Pay	Pal Sale Fee		\$		_ (per iten	n) Telecheck Aujus	unent i ec		(per item)
ARU Fee				\$.	•	(per iter	,	y Pay	Pal Return Fee		\$		(per iten	*			
				User De	fined Grid	l Fee	s						TIN/1	TFN & Regulator	y Produc	et Fe	ees
Wireless Monthly	v Service F	ee		s	Acce	ssOne	Fee		\$			Reg. I	Product	t Fee	(Monthly	') <b>\$</b>	
Customer Service	-			\$			ss Fee		\$			TIN/T	FN Inva	alid	(Monthly	') <b>\$</b>	
Supplies:				\$	Other	r:			\$			Wehe	ite Usa	ae	(Per Item	.) \$	
		$\overline{}$												J-	,,c.iii	,	

DBA Name: \_\_\_\_\_\_ Merchant #: \_\_\_\_\_ Page 4 of 5

OmahaWF1904		7. SERVICE	FEE SCHEDULE (cont'd		OmahaWF1910(ia)					
		Merchan	t Fee Control Grid Fees							
Annual Fee	\$	Other:	\$	Other:		\$				
Month		☐ Per item ☐ Monthly	✓ □ Annually Month	☐ Per item ☐ Monthly	☐ Annually	Month _				
Pass Visa File Transmis	sion Fee	□ Yes □ No	Visa File Transmission Transaction Fee Surcharge (Flat Rate) \$							
Pass Visa Acquirer Cred	lit Voucher Data Processing F	ee □ Yes □ No	Visa Acquirer Credit Voucher Data Processing Fee Surcharge (Per Item) \$							
Pass Visa AFD Non Part	ticipation Fee	□ Yes □ No	Visa AFD Non Participation Fee S	urcharge	(Pe	er Item) \$				
Pass Discover Network	Auth Fee	□ Yes □ No	Discover Network Auth Fee Surch	narge (Flat Rate) \$	or (Pe	er Item) \$				
Discover Dispute Fee	(1	Per Item) \$	Discover Retrieval Fee		(Pe	er Item) \$_				
Pass PayPal Participation	on Authorization Fee	□ Yes □ No	PayPal Participation Authorization	n Fee Surcharge	(Sales Vo	olume)	%			
Pass American Express	OptBlue® Access Fee	□ Yes □ No								
Pass American Express	OptBlue® Network Fee	□ Yes □ No	American Express OptBlue® Netw	ork Fee Surcharge	(Sales Vo	olume)	%			
American Express Disp	ute Fee (I	Per Item) \$	American Express Retrieval Fee		(Pe	er Item) \$_				
Pass MasterCard Kiloby	rte Fee	□ Yes □ No	MasterCard Kilobyte Fee Surchar	ge (Flat Rate) \$	or (Pe	er Item) \$				
Pass MasterCard CVC2	Fee	□ Yes □ No	MasterCard CVC2 Fee Surcharge	(Flat Rate) \$	or (Pe	er Item) \$				
Pass MasterCard ICA A	/S Fee	□ Yes □ No	MasterCard ICA AVS Fee Surchar	ge	(Pe	er Item) \$_				
Pass MasterCard Digital	Enablement Fee	□ Yes □ No	MasterCard Digital Enablement Fo	ee Surcharge	(Sales Vo	olume)	%			
Pass MasterCard Busine	ess to Business US	□ Yes □ No	MasterCard Business to Business	(Sales Vo	olume)	%				
Pass MasterCard Secur	eCode Transaction Fee	□ Yes □ No	MasterCard SecureCode Transact	tion Fee Surcharge	(Fla	at Rate) \$_				
Pass MasterCard Locati	on Fee	□ Yes □ No	MasterCard Location Fee Surcha	rge	(Fla	at Rate) \$				
Pass STAR Debit Netwo	rk Annual Fee	□ Yes □ No	STAR Debit Network Annual Fee Surcharge (Flat Rate) \$							
Pass Pulse Debit Netwo	rk Annual Fee	□ Yes □ No	Pulse Debit Network Annual Fee	(Fla	at Rate) \$_					
Pass Jeanie Debit Netwo	ork Annual Fee	□ Yes □ No	Jeanie Debit Network Annual Fee	(Fla	at Rate) \$_					
Pass NYCE Debit Netwo	ork Annual Fee	□ Yes □ No	NYCE Debit Network Annual Fee Surcharge (Flat Rate) \$							
Pass Accel Debit Netwo	rk Annual Fee	☐ Yes ☐ No	Accel Debit Network Annual Fee	<del></del>	(Flá	at Rate) \$_				
TransArmor Solution Full Bundle Fee	(Flat Rate) \$	TransArmor Soluti PCI Only Fee	on <i>(Flat Rate)</i> \$	TransArmor Data Protection Fee	(Fla	at Rate) \$_				
Clover Service Fee Monthly (per station)	(Flat Rate) \$	Wireless Monthly Service Fee	(Per Item) \$	Wireless Activation	Fee (FI:	at Rate) \$_				
Clover Go Monthly Fee (per MID)	(Flat Rate) \$	Insightics Solution Monthly Fee (per l	1	Payeezy Webstore 9	Solution					
Perka Solution Monthly (per MID)		- "	ion, you will be provided with registrat				agree to			
DCC Chargeback Fee	Per Chargeback \$	_ DCC Retrieval Fee	,	DCC Transaction Fe	Dor Cott	tlement \$				
DCC Chargeback Fee			HIRD PARTY INFORM			ilement \$_				
No. of Control Control			TRD PARTI INTORN	ATTON						
,	□ Omaha □ North □ Nashv		TV DN-							
	rty to store, process or transn									
it yes, identity the Third	•		02 Authorize.net				o Sniπ 4			
INTERNET GATEWAY		•	9 Six Payment Services Corp ☐ 1	· ·	(piease specify	y)				
Wireless Network:	Jan Siobai Galondy									
			Quantity	□ New	□ Rent □	Lease	□ Existing			
			•			Lease	□ Existing			
			Quantity			Lease	☐ Existing			
PIN Pad			Quantity	□ Rent □	Lease	☐ Existing				

DBA Name:		Mer	chant #:			Page 5 of
	ENT/THIRD PART			nt'd)	OmahaV	VF1910(ia)
LEASE COMPANY: (04) First Data Global Leasing	Annual Tax Ha		MAILUIT		011.0	VI 1010 (.ω,
Lease Term: Mos.	☐ AL. AR. CA. (	CT. GA. IN. KY.	LA, MS, MO, NE, N VT, VA, WA, WV, V	V, NM, VI, WY <u>30.20</u>	☐ All other States	10.20
Total Monthly Lease Charge: S				.ease (without ta	x): <b>\$</b>	
(w/o taxes, late fees, or other charges that may apply – See Lease	•				*	
<u>Option to purchase</u> : If you wish to bu	yout the equipmer	nt, please	contact 1-8	77-257-2094 t	o obtain t	the cost
Address	City	State	Zip	Attention:		
	9. SIGNATU	JRE(S)				
and Confirmation Page, which is part of this Merchant Proces and agrees that we, our Affiliates and our third party subound the provided in this Merchant Processing the number provided is a cellular or wireless number or if purposes. Client hereby consents to receiving commercial etime. Client further agrees that Client will not accept more the based upon contrary information stated in Section 8, Transa indicated in that section. This signature page also serves as Third Party Section of the Program Guide, if selected, the uncomposes of the TeleCheck Services Agreement.  By signing below, each of the undersigned authorizes us,	contractors and/or agents m Application and/or may leave Client has previously registe electronic mail messages fron han 20% of its card transactic action Information section about a a signature page to the Equi dersigned Client being the "Le	ay use automa a detailed voice red on a Do N n us, our Affilia ons via mail, te vve, you are aut pment Lease A essee" for purp	atic telephone dial ce message in the ot Call list or requ ates and our third   lephone or Interne thorized to accept greement, and the oses of such Equip	ing systems to con- event that Client is u ested not to be con- oarty subcontractors t order. However, if y transactions in accor TeleCheck Services ment Lease Agreeme	tact Client at the state to be real tacted Client for an and/or agents four Application reance with the Agreement appent and/or "You	ne telephor ched, even or solicitation from time on is approve percentage pearing in the "and "You
Application and to request and obtain from any consumer rother information and to disclose such information amongs authorizes us, our Affiliates and our third party subcontract bank references, in connection with the review, maintenance information amongst each other. Each of the undersigned full personal and business credit financial information to us Affiliates and our third party subcontractors and/or agents to and any information received subsequent thereto from all reto obtain certain information in order to verify your identity of the subsequent thereto from all reto obtain certain information in order to verify your identity of the subsequent thereto from all reto obtain certain information in order to verify your identity of the subsequent thereto from all reto.	reporting agency and other so st each other for any purpos ors and/or agents to obtain so e, updating, renewal or extens urthermore agrees that all refe, our Affiliates and our third o provide amongst each other eferences, including banks ar while processing your accou	ources, includi e permitted by ubsequent con ion of the Agre erences, incluc party subcontr the information ad consumer re nt application.	ng bank reference law. If the Applica sumer reports and seement or for any or ding banks and corractors and/or agen contained in this eporting agencies f	s, personal and busi ation is approved, ea other information fro ther purpose permitt insumer reporting age ints. Each of the und Merchant Processing or any purpose pern	iness consumer ach of the under om other source ded by law and dencies, may rele lersigned author papers and the by law. It	r reports ar ersigned als es, includir lisclose suc ease any ar rizes us, or d Agreeme is our polic
As part of our approval, processing services, continuing frontine or that you submit to us, and/or automated electronic					use of informat	ion gathere
Client authorizes FDMS and Bank and their affiliates to debi hardware, software and shipping.	it Client's designated bank ac	count via Auto	omated Clearing Ho	ouse (ACH) for costs	associated wit	th equipme
You further acknowledge and agree that you will not use you nternet Gambling Enforcement Act, 31 U.S.C. Section 536 urisdictions pursuant to 31 CFR Part 500 et seq. and other I	31 et seq, as may be amend	ed from time t	to time, or proces			
Client certifies, under penalties of perjury, that the fo Client agrees to all the terms of this Merchant Proc not take effect until Client has been approved and t	essing Application and A	greement. Ti	his Merchant Pro			
Client's Business Principal/Officer:						
Signature X	Title		(Servicers): For	First Data Mercha	ant Services I	LLC
Print Name of Signer	Data			Wells Fargo Bank nember of Visa US		
•			•	MasterCard Inter	•	)
Signature X	Title					
Print Name of Signer	Date		X Signature _			
Signature X	Title					
Print Name of Signer	Date					
ACH Debit and Credit Authorization: Client authorizes Agreement and to accept all credits and debits made to its ac Agreement. This authorization shall remain in effect until (30	ccount by TeleCheck via elect	ay and charge ronic funds tra	to its account the			
Signature X	Print Name/	Γitle:			Date	
Authorized Signature on TeleCheck Account						
Personal Guarantee: In exchange for First Data Merchan TeleCheck Services, Inc. AND Commerce Point Capital, Inc.		nteed Parties) a	acceptance of, as a	pplicable, the Agree	ment, and/or th	e Equipme

Personal Guarantee: In exchange for First Data Merchant Services LLC, Wells Fargo Bank, N.A., (a member of Visa USA, Inc. and MasterCard International, Inc.), and TeleCheck Services, Inc. AND Commerce Point Capital, Inc. and its assignees (the Guaranteed Parties) acceptance of, as applicable, the Agreement, and/or the Equipment Lease Agreement and/or the TeleCheck/TRS Services Agreement, the undersigned unconditionally and irrevocably guarantees the full payment and performance of Client's obligations under the foregoing agreements, as applicable, as they now exist or as modified from time to time, whether before or after termination or expiration of such agreements and whether or not the undersigned has received notice of any amendment of such agreements. The undersigned waives notice of default by Client and agrees to indemnify the Guaranteed Parties for any and all amounts due from Client under the foregoing agreements. The Guaranteed Parties shall not be required to first proceed against Client to enforce any remedy before proceeding against the undersigned. This is a continuing personal guaranty and shall not be discharged or affected for any reason. The undersigned understands that this is a Personal Guaranty of payment and not of collection and that the Guaranteed Parties are relying upon this Personal Guaranty in entering into the foregoing agreements, as applicable.

reisonal dualanty in entering into the foregoing agreements, as applicable.			
Personal Guarantee Signature X	<del></del>	Print Name:	Date
Personal Guarantee Signature X		Print Name:	Date

## **ACH Authorization Form**

Location	Nam	е						Contact							
Address															
City							State	Zip		Phone	Phone #				
(hereinafter referred to as PAYEE) authorizes Commerce Point Capital, Inc, Inc., (referred to as CPC) or its designated assignees, to initiate Check 21, Check re-creation, ACH transfer entries and to debit and/ or credit the account identified or any other account of PAYEE which may become known now or in the future herein for all Processing Services and/or balances due. This authorization shall remain in effect unless and until CPC has recovered all balances due from PAYEE and CPC has received written notification from PAYEE that this authorization has been terminated in such time and manner to allow CPC to act accordingly. CPC shall have the right to credit and debit the below authorized account for the settlement of terminal transactions and transaction adjustments on behalf of PAYEE. This ACH authorization will be for all funds contractually due and owing to CPC. PAYEE further agrees to comply with all electronic-fund-transfer network rules, regulations and requirements. PAYEE expressly warrants that he/she has the authority to authorize CPC to process their transactions and enter into this agreement. PAYEE agrees to hold CPC harmless and indemnify CPC in the event of any claim arising out of this agreement. In the event of any litigation arising from or related to this agreement, or the services provided hereunder, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred including staff time, court costs, attorney's fees, and all other related expenses incurred in such litigation. In the event CPC is required to engage in pre- litigation enforcement of any claim arising out of this agreement, CPC shall be entitled to recover from PAYEE all reasonable staff time, attorney's fees, and costs incurred in connection with said enforcement.															
4															
Signature	e: <b>X</b> _	_				<u></u>		Date:							
				FU	ND	S SET	TLEME	ENT IN	NFORM	OITAN	N				
Bank Na	me/B	ranch	า												
Bank Off	icer						Accour	Account Name							
Phone															
Address															
City				Sta	ate	Zip									
•		Ro	uting #	#		•				Accour	nt#				•
	ATTACH PRE-PRINTED VOIDED CHECK  This authorization will not be activated without receipt of original check, deposit slip, or letter from the above financial institution verifying the routing and account number.														