MERCHANT PROCESSING AGREEMENT

Merchant Application and Fee Schedule

8500 Governors Hill Drive
Symmes Twp, OH 45249-1384
Phone: 888-208-7231
Fax: 877-822-1248

Please carefully complete the Application and read the Terms and Conditions and other additional forms, as applicable to you, which together make up the Merchant Processing Agreement. **The Terms and Conditions can be viewed at http://info.vantiv.com/NPCCMA. Please retain the website to review the Terms and Conditions as well a copy of the Merchant Application for your records.** Worldpay ISO, Inc. ("NPC") and Member Bank's acceptance of this Application will be made in a manner authorized in the Agreements and/or Terms and Conditions.

Sales Representative ID Number (9 digit or 16 digit code)

T	1	1	3	7	R	0	1	8

Bank # or Merchant Association #:

SECTION 1 MERCHANT BUSINESS INFORMATION

Business Legal Name: (Must Match Business Tax Return Name) HOMER SKELTON HYUNDAI LLC		Contact Name: RODNEY MCGUIRE	
Business Name (DBA): ☐ Check here if Corporate Headquarters HOMER SKELTON HYUNDAI FINANCE		E-mail address: RODNEY@HOMERSKELTONFORD.COM	Website: WWW.HOMERSKELTONHYUNDAI.COM
Business Location Address: 8145 NEW CRAFT RD		Business Billing Address: (if different from location address) 8145 NEW CRAFT RD	
City, State, Zip: OLIVE BRANCH, MS, 38654		City, State, Zip: OLIVE BRANCH, MS, 38654	
Phone #: (662) 890-0100	Fax #:	Phone #: (662) 890-0100	Fax #:
Federal Tax ID #: 51-0603307			

SECTION 2 BENEFICIAL/CONTROL OWNERSHIP INFORMATION

To help the government fight financial crime, Federal regulation requires certain financial institutions to obtain, verify, and record information about the beneficial owners of certain legal entity customers. Legal entities can be abused to disguise involvement in terrorist financing, money laundering, tax evasion, corruption, fraud, and other financial crimes. Requiring the disclosure of key individuals who own or control a legal entity (i.e., the beneficial owners) helps law enforcement investigate and prosecute these crimes.

Type of Legal Entity:
☐ Association/Estate/Trust ☐ Financial Institution ☐ Partnership ☐ SEC Registered Entity
☐ Government (Federal/State/Local) ☑ LLC ☐ Private Corporation
☐ Individual/Sole Proprietor ☐ Non-Profit/Tax-Exempt (501C) ☐ Publicly-Traded Corporation

Control Owner/Officer/Principal Name: Michelle Chapman	Title: President	DOB: 6/23/1969	SSN #: 413-35-5269	Ownership Percentage 100
Home Address: 4535 Spring Meadow Way S	City, State, ZIP: Olive Branch, MS 38654		Phone #: (662) 890-0100	
Beneficial Owner/Officer/Principal Name: Michelle Chapman	Title: President	DOB: 6/23/1969	SSN #: 413-35-5269	Ownership Percentage 100
Home Address: 4535 Spring Meadow Way S	City, State, ZIP: Olive Branch, MS 38654		Phone #: (662) 890-0100	
Beneficial Owner/Officer/Principal Name:	Title:	DOB:	SSN #: --	Ownership Percentage
Home Address:	City, State, ZIP:		Phone #:	
Beneficial Owner/Officer/Principal Name:	Title:	DOB:	SSN #: --	Ownership Percentage
Home Address:	City, State, ZIP:		Phone #:	
Beneficial Owner/Officer/Principal Name:	Title:	DOB:	SSN #: --	Ownership Percentage
Home Address:	City, State, ZIP:		Phone #:	

SECTION 3 IMPORTANT DISCLOSURES Merchant acknowledges receipt of NPC's documentation, which includes Merchant Processing Agreement Ver.GEN.1120

IMPORTANT MEMBER BANK RESPONSIBILITIES: (1) A Visa Member is the only entity approved to extend acceptance of Visa products directly to a Merchant. (2) A Visa Member must be a principal (signer) to the Merchant Agreement. (3) The Visa Member is responsible for educating Merchants on pertinent Visa Operating Regulations with which Merchants must comply. (4) The Visa Member is responsible for and must provide settlement funds to the Merchant. (5) The Visa Member is responsible for all funds held in reserve that are derived from settlement.

IMPORTANT MERCHANT RESPONSIBILITIES: (1) Ensure compliance with cardholder data security and storage requirements. (2) Maintain fraud and chargeback below thresholds. (3) Review and understand the terms of the Merchant Agreement. (4) Comply with Operating Regulations. The responsibilities listed above do not supersede the terms of the Merchant Agreement and are provided to ensure the Merchant understands some important obligations of each party and that the Visa Member (Acquirer) is the ultimate authority should the Merchant have any problems.

MEMBER BANK:
Fifth Third Bank, N.A.
c/o Worldpay LLC
8500 Governors Hill Drive
Symmes Township, OH
45249
(888) 208-7231

Signature (Signature may be evidenced by facsimile) X	Name (please print)	Date

Merchant's Business Name (Legal): HOMER SKELTON HYUNDAI LLC

SECTION 4 BUSINESS PROFILE AND ASSUMPTIONS

☐ Ownership or Legal Entity Change	Close NPC Existing MID#:	Close Date Existing MID:	Open Date: 1/1/2006

Annual Volume (Visa/MC/DS/AX):	$3,000,000.00	% Card Present	100	% Card Swipe	98	% Imprint (Manually Keyed)	2	% B2B	0
Average Ticket (Visa/MC/DS/AX):	$250.00	% Card Not Present	0	% MOTO	0	% Internet	0	% of International Cards	0
Highest Ticket (Visa/MC/DS/AX):	$15,000.00	Total	100%						

☐ Add'l. Location 1st Location MID:

☐ Never Accepted Cards ☑ Processor Change - How many processing statements are you including? 3

Type of Goods/ Service Sold: Car and Truck Dealers (New and Used) Sales, Service, Repairs, Parts, and Leasing

MCC: 5511

REFUND POLICY (Check One): ☑ No Refund ☐ Refund in 30 days or less ☐ Merchandise exchange only ☐ Other

Seasonal Sales: ☐ Yes ☑ No

Active Months: ☐ JAN ☐ FEB ☐ MAR ☐ APR ☐ MAY ☐ JUN ☐ JUL ☐ AUG ☐ SEP ☐ OCT ☐ NOV ☐ DEC

SECTION 5 COMPLIANCE INFORMATION

Do you (MERCHANT) have a ☐ 3rd party software application/gateway or ☑ POS Terminal

Do you store cardholder data? Paper - ☐ YES ☑ NO Electronic - ☐ YES ☑ NO

Have you ever experienced an Account Data Compromise? ☐ YES ☑ NO

If yes, have you completed remediation? ☐ YES ☐ NO

Third Party Software/Gateway Vendor Name and Address:

Third Party Software/ Gateway Vendor Contact Information:

Version #

Merchant data to which this vendor has access:

Does software store cardholder information? ☐ YES ☐ NO

All merchants must comply with the Payment Card Industry Data Security Standard ("PCI DSS"). Merchant is required to maintain the security of card data and to comply with the requirements of the PCI DSS. Merchant must validate its compliance with the PCI DSS and provide NPC with evidence that Merchant (a) has successfully completed a Self Assessment Questionnaire and scan(s), if applicable, and (b) is compliant with the PCI DSS. NPC has created the PCI Program (the "PCI Program") to assist merchants in securing card data and complying with PCI DSS. You are enrolled in the PCI Program and the applicable fees will be assessed in accordance with the terms of the PCI Program. Information on the PCI Program is set forth in Section 15 of the Terms and Conditions and the applicable fees are set forth in Section 8. All gateway or other vendor supplied software must be compliant with the Payment Application Data Security Standard rules ("PA DSS").

SECTION 6 MERCHANT BANK ACCOUNT INFORMATION

In accordance with the terms set out in the Merchant Processing Agreement, funds will be transferred to/from the account as delineated. If nothing is checked, MERCHANT will receive Premium ACH. ACH can be performed by the following entities: Member Bank, NPC or any authorized agent of NPC or any Third Party Service Provider with whom you have contracted. *Subject to special approval

Deposit Time Frame: ☐ Premium ACH ☑ Alternate Funding*

Deposit Type: ☑ Combined ☐ By Batch

Any ACCOUNT NUMBER indicated must be a valid account number for handling ACH deposits and withdrawals. If more than one account is indicated, account #1 will be used for Sales.

Routing #1:	0	8	4	2	0	1	2	7	8
Account #1:	6	0	6	9	5	7	8	0	

DDA Account Type: ☑ Checking ☐ Savings

Routing #2:

DDA Account Type: ☐ Checking ☐ Savings

Account #2:

If a second account, this account is used for: ☐ Discount ☐ Fees ☐ Credits ☐ Chargebacks

Merchant's Business Name (Legal): HOMER SKELTON HYUNDAI LLC

RATES AND FEE SCHEDULE

SECTION 7 — CREDIT AND DEBIT TRANSACTION PRICING

BILLING FREQUENCY: ☐ Daily ☑ Monthly

BUSINESS TYPE ☑ Retail ☐ Restaurant ☐ Mail/Telephone Order ☐ Internet

SUB BUSINESS TYPE ☐ Retail Key Entered ☐ DialPay Capture ☐ MOTO/CardSwipe ☐ Large Ticket

Visa/Mastercard/Discover/American Express OptBlue Program

		Discount Rate	Transaction Fee
Flat Rate Pricing			
☐ **Flat Rate** [1]		%	$
Tiered Pricing			
☐ **Tiered Pricing** [2]	**Qualified**	%	$
	Mid-Qualified	%	$
	Non-Qualified	%	$

High Risk Transactions will be assessed the Non-Qualified Transaction Fee and Discount Rate plus an additional High Risk Discount Rate of up to 0.75%. See Terms and Conditions Section 6.K.

AMERICAN EXPRESS OPTBLUE PROGRAM [5]

Is annual volume less than $1,000,000.00? ☑ YES ☐ NO

If No, then you are not eligible for the American Express OptBlue Program.

(If No and your volume decreases to less than $1,000,000, you may be converted to the American Express OptBlue Program unless you have elected to opt out.)

Existing American Express Number ☐ YES ☑ NO

☐ By checking this box, Merchant elects to opt out of the American Express Program

☑ By checking this box, Merchant elects to opt out of receiving American Express Marketing Materials.

Interchange Plus Pricing

	Discount Rate	Transaction Fee
☑ **Interchange+ Pricing** [3]	0.15 %	$ 0.05

Transaction Risk Fee ☐ YES ☐ NO

Interchange Plus Pricing includes a Transaction Risk Fee from % up to 0.85% in addition to your Discount Rate and applies to Transactions that carry a higher degree of risk as described in the Terms and Conditions Section 6.K.

PIN Debit Pricing

	Monthly Hosting Fee	Discount Rate	Transaction Fee
☑ **Pin Debit Pricing** [4]	$ 0.00	0.30 %	$ 0.10

Miscellaneous Product Fees

	Quantity	Setup Fee	Monthly Hosting Fee	Transaction Fee	Batch Fee
☐ **Wireless Service**		$	$	$	
☐ **Internet Services**		$	$	$	$

SECTION 8 — OCCURRENCE FEES

Network & Processor Access Fee *

☐ 0.15%/Visa, MasterCard, American Express, Discover Transaction [6]

☑ Pass-through [7]

(If no box checked in this section, we will assess the default rate of 0.15% Visa, MasterCard, American Express, Discover Transaction)

☐Group Annual *	$99.00	Charged in the Month of **August**

EMV Non-Enabled Fee *8	Low Risk	0.05% of gross sales per month
	Moderate Risk	0.15% of gross sales per month
	High Risk	0.27% of gross sales per month

☐Signature Merchant Location Fee * $2.50 /month/MID

If the box for Signature Merchant Location Fee is not checked, Merchant will continue to be responsible for the Mastercard Location Fee at the then current rate.

☐Monthly Discount Adjustment * 0.02% /per-item rate

☐Regulatory & Compliance Fee *9	$90.00	Charged Annually in the Month of **March**
☑Card Brand Usage Fee (NABU) - MasterCard	$0.06	/each
☑Card Brand Usage Fee (NABU) - Visa	$0.06	/each
☐Application Fee *	$0.00	/once
On File Fee *	$10.00	/month
ACH DBA Change Fee *	$25.00	/each
☐Minimum Bill	$30.00	/month
☐Early Deconversion Fee *10	$375.00	/once

☐Address Verification *	$0.00	/each
Batch Fee *	$0.00	/per batch
☐Semi Annual Fee	$45.00	Charged in the Months of **August** and 6 months thereafter
Retrieval Request *	$15.00	/each
Chargeback Fee	$25.00	/each
☐Welcome Kit	$0.00	/once
Voice Authorization Fee *	$1.95	/each
☐PCI Program Fee - Annual [11]	$90.00	/annual

☑PCI Program Fee - Monthly [11]	$8.00	/month
☐Regulatory and Compliance Fee *9	$0.00	/annual
☑Paper Statement *	$0.00	/month
☐Advantage Buyer Program	$25.00	/month
☐Dial Transaction Surcharge *	$0.08	/each
Global FFE Auth *12	$0.03	/each
TSYS FFE Auth *12	$0.03	/each

Merchant's Business Name (Legal): HOMER SKELTON HYUNDAI LLC

FOOTER REFERENCES

Return ACH(s) are subject to a $25.00 fee for each occurrence. **1099 K Reporting is provided at No Charge.**

[1] Fees designated with an asterisk (*) in the Occurrence Fees Section are included in the Flat Rate Discount Rate. Fees without an asterisks, miscellaneous product Fees, and Initial Equipment Orders sections are not included in flat rate pricing and will be charged separately.

[2] Network Interchange Fees are included.

[3] Network Fees and Communication Fees are assessed separately. Transaction fee will be billed per each authorization attempt.

[4] Network Fees and Communication Fees are assessed separately.

[5] If you have elected for the Marketing Opt-out, you may continue to receive updates while American Express updates its records. You will continue to receive important transaction or relationship messages from American Express. If you have not elected for the Marketing Opt-out, your mailing address, phone number, email address, fax number, and or cell (or mobile) phone number may be used by American Express to send commercial marketing messages, which may include information about American Express products,services, and resources.

[6] This fee will be assessed on all Visa, MasterCard, Discover, and American Express volume and is subject to a $10.00 monthly minimum. We may, in our sole discretion elect to waive this fee and instead assess to you the following fee as pass-through fees (which may be as an allocation): (i) the Fixed Acquirer Network Fee ("FANF"); (ii) the MasterCard Acquirer Fee; (iii) the Discover Access Fee (which may be labeled as the Discover Data Usage Fee; and (iv) American Express Access Fee.

[7] If this box is checked, the Discover Data Usage Fee, American Express Access Fee and Network Acquirer Fee (which includes the MasterCard Acquirer Fee and FANF) will be assessed to you as pass-through.

[8] Fee is assessed if you do not have EMV enabled equipment and/or software and is determined based on the chargeback liability risk of your MCC as determined by us. Transactions evaluated monthly and assessed when applicable. Based on the gross sales amount of each card present Transaction.

[9] See Section 13 of the Terms and Conditions for additional information.

[10] The initial term of the Merchant Agreement is 3 years and automatically renews for additional 3-year periods. If this Agreement is terminated prior to the expiration of the initial term or any renewal term, you will be subject to an Early Deconversion Fee ("EDF") in accordance with the terms of Section 7B of the Terms and Conditions. If limited by state law, these fees may be modified in accordance with Section 7B of the Terms and Conditions.

[11] See Section 15 of the Terms and Conditions for additional information. In addition, Merchant may be charged a PCI Non-Compliance fee of $19.95 per month per MID if not in compliance with PCI Rules and Regulations. Please refer to Section 6.G of the Terms and Conditions.

[12] Applicable to Non-Worldpay front ends.

SECTION 9 UNLIMITED PERSONAL GUARANTY AND CREDIT INFORMATION AUTHORIZATION

PERSONAL GUARANTEE: In exchange for NPC's and Member Bank's acceptance of this Merchant Agreement, each person signing immediately below this paragraph (each such person, a "Guarantor") is signing this Merchant Agreement as a Guarantor of the Merchant identified on page 1 of the Merchant Agreement. By signing below, each Guarantor (i) accepts and agrees to be bound by the Continuing Unlimited Guaranty provisions starting in Section 11 of the Terms and Conditions, and (ii) acknowledges and confirms that, prior to signing, he or she received and read those Continuing Guaranty provisions. Each Guarantor individually authorizes NPC, Member Bank, and/or either of their representatives to conduct an initial and ongoing comprehensive credit investigation of him or her by utilizing a third-party credit reporting agency and/or to obtain a criminal background check. Guarantor acknowledges receipt of the Merchant Agreement, which is incorporated herein by reference as if fully set forth herein and has reviewed the Continuing Unlimited Guaranty provisions therein.

Authorized Signature of Guarantor: (Do Not Include Title)	Guarantor Name: Michelle Chapman	Date of Signature:

Home Address 4535 Spring Meadow Way S	City, State, ZIP: Olive Branch,MS 38654

Date of Birth: 6/23/1969	Social Security Number: 413-35-5269	Phone #: (662) 890-0100	

SECTION 10 PATRIOT ACT AND BACKGROUND AUTHORIZATION

To help the government fight the funding of terrorism and money laundering activities, the USA Patriot Act requires all financial institutions to obtain, verify and record information that identifies each person (including business entities) who opens an account. What this means for you: When you open an account, we will ask for your name, physical address, date of birth, taxpayer identification number and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents.The undersigned entity(ies) and individuals hereby unconditionally authorize NPC and Member Bank or its agents to (i) investigate the information and references contained herein, and to obtain additional information about the Merchant and such individual(s) by pulling credit bureau and criminal background checks on the Merchant and its principals, including obtaining reports from consumer reporting agencies on individuals signing below as an owner or general partner of Merchant, or providing their Social Security Number on the Application (if such individual asks NPC or Member Bank whether or not a consumer report was requested, NPC and/or Member Bank will tell such individual and, if NPC and/or Member Bank received a report, NPC and/or Member Bank will give the individual the name and address of the agency that furnished it) and (ii) update such information periodically throughout the terms of service of the Merchant Agreement. By providing your SSN and signing this Application, you, in your individual capacity, unconditionally authorize NPC and Member Bank to obtain your consumer credit report.

SECTION 11 MERCHANT ACKNOWLEDGEMENTS AND SIGNATURE

Merchant agrees to and accepts the terms and conditions set forth in this Application and the Terms and Conditions which are incorporated herein by reference (**GEN.1120**) as if fully set forth herein (collectively, the "Merchant Agreement") and acknowledges receipt of all parts of the Merchant Agreement. Merchant acknowledges that no handwritten changes have been made to the printed text of the Merchant Agreement and that the parties may produce and rely on a copy or electronically stored image of the Merchant Agreement for all legal purposes. Merchant represents, warrants and certifies to NPC and Member Bank that it has reviewed all pages of this Application, that all information provided herein is true, correct and complete and that NPC and Member Bank may rely on the information contained in this Application, without further investigation, for all purposes. Merchant acknowledges and agrees that NPC and Member Bank are in no way responsible or liable for the actions, inactions, performance or lack of performance of any third party provider or independent sales representative. Merchant represents that it has chosen for itself any services, equipment or third party selected in connection with the Merchant Agreement, and it has not relied on any promises, representations, warranties, or covenants of the independent sales representative, NPC or others. Merchant acknowledges and agrees that the Merchant Agreement shall not be altered by any prior, contemporaneous or subsequent oral representations made by any party. Merchant further authorizes the release of Merchant information in accordance with the provisions of Section 10 of the Terms and Conditions. If Merchant does not want to participate in the American Express Program, the applicable Opt Out Box has been marked.

IN WITNESS WHEREOF Merchant has caused this Agreement to be executed by its duly authorized representative effective in accordance with the terms of the Terms and Conditions. The Agreement shall be binding upon Merchant upon the earlier of Merchant's execution below or Merchant's first processed electronic transaction.

MERCHANT

Signature (Signature may be evidenced by facsimile) **X**	Name (please print)	Date

SECTION 12 EQUIPMENT SETUP PROVIDER CODE: **NPC** = NPC to ship equipment **SOF** = Sales office to ship equipment **MER** = Merchant owned

TERMINAL	QTY	PROVIDER CODE	PRINTER	PROVIDER CODE	PIN PAD	PROVIDER CODE
					☐NEW ☐EXCHANGE	
					☐NEW ☐EXCHANGE	
					☐NEW ☐EXCHANGE	

Other:	**Provider Code:**	**Other:**	**Provider Code:**	**Other:**	**Provider Code:**

EQUIPMENT SOFTWARE INFORMATION	SOFTWARE NAME	PUBLISHER	VERSION

EQUIPMENT OPTIONS **THE DEFAULT SELECTION WILL BE APPLIED FOR ANY OPTION NOT SELECTED BELOW**

☐RETAIL/MOTO

- AVS ☐ YES ☐ NO
- Last 4-Digits ☐ YES ☐ NO
- CVV 2 ☐ YES ☐ NO
- Purchase Card/Level 2 ☐ YES ☐ NO
- Invoice # Prompt ☐ YES ☐ NO
- PBX Code ☐ 8 ☐ 9
- Multi-Merchant ☐ YES ☐ NO
- First Merchant MID ______
- Auto-Close++ ☐ YES ☐ NO
- TIME ______
- Store N Forward ☐ YES ☐ NO
- Pre-Dial ☐ YES ☐ NO
- Cash Back ☐ YES ☐ NO
- Debit Cash Back Max Amount ______

++ Auto-Close Time for Alternate Funding needs to be no later than 7:30 p.m. CST

☐RESTAURANT

- Tips ☐ YES ☐ NO
- Servers ☐ YES ☐ NO
- Tables ☐ YES ☐ NO
- Bar Tab ☐ YES ☐ NO
- Suggested Tip ☐ YES ☐ NO

☐FAST PAY (FPS)

- ☐Both receipts signature line
- ☐Both receipts NO signature line
- ☐NO receipts under $25.00

☐CASH ADVANCE

☐ LODGING

FUEL ☐YES ☐NO

PASSWORD

- All ☐ YES ☐ NO
- Void ☐ YES ☐ NO
- Return ☐ YES ☐ NO
- Settlement ☐ YES ☐ NO
- Other ______

Custom Header / Footer:

Wireless ID:

Comments:

EQUIPMENT SHIPPING INSTRUCTIONS **Required *ONLY* if ordered through NPC - Default shipping options (indicated by *) will be applied for any option not selected below**

Ship To: ☑ Do Not Ship ☐ Merchant Location * ☐ ISO Location ☐ Other

☐ 1-3 Day ☐ Over Night Priority * ☐ Ground ☐ Saturday

Attn:

Address:

Payment For Equipment Will Be:
☐ Lease ☐ Check ☐ Cash ☐ Visa ☐ MC
☐ Discover ☐ Amex ☐ 30 day (Bill Group)

City: | State: | Zip: | Phone #:

☐ Special Instructions:

NPC TO REPROGRAM/TRAIN MERCHANT? ☐YES ☑NO

NPC TO SHIP WELCOME KIT? ☐YES ☑NO

WELCOME KIT SHIPPING INSTRUCTIONS **Required if welcome kit is shipping to separate address from above**

Ship To: ☐Merchant Location * ☐ISO Location ☐Other | Attn: | Phone #:

Address: | City: | State: | Zip:

SECTION 13 SITE INSPECTION INFORMATION

I represent and warrant that the information set forth in the application is true and accurate to the best of my knowledge. In addition, I hereby certify that (check which applies):

☑ I have physically inspected the business premises of the merchant at this address, personally confirmed the identity of the person listed in the Control Owner/Officer Information Section, and witnessed their signing of the Agreement.

☐An NPC approved third party site inspection vendor will supply inspection within 15 days of my signature below or I have informed NPC that a site inspection is needed.

☐ I have not physically inspected the business premises of the Merchant; but have verified the validity of the business using outside sources and confirmed the identity of the person listed under the Control Owner/Officer Information Section.

Business / Inventory / Shipments:

Does business appear as represented?		☑YES	☐NO
Is business open and operating?		☑YES	☐NO
Is inventory sufficient for business type?		☑YES	☐NO
Are goods and services delivered at the time of sale?		☑YES	☐NO
Goods and services charged to credit card on		☑Order	☐Shipment
Are good and services delivered	☐Digitally	☑Physically	☐Both
If goods are shipped, is a Fulfillment House used?		☐YES	☐NO

If Fulfillment House is used, please complete the following:

Fulfillment House Name and Address:

Fulfillment House Contact Information:

Is Fulfillment House PCI DSS Compliant? ☐YES ☐NO | % of shipments by this vendor

Location Type: ☑Retail Store Front ☐Office Building ☐Residence ☐Industrial Building ☐Trade Show

Sales Organization: IMPACT PAYSYSTEM LLC | **Sales Rep Signature:** | **Application Date:** 8/2/2021