Attached Required Document Checklist		email to: anna@vaultedsecurity.com
Voided Check ☑		
Business Verification Document ☑		
Copy of Drivers License ☑		
Managing Partner Name: Anna Bourgegois		
Date Submitted: 1/13/2024		

VAULTED SECURITY

Merchant Application Submission Form

Merchant (Business) DBA Name: THE REFINED PANTRY

Business Legal Name: THE REFINED PANTRY LLC

Contact Name: JORDAN SPENCER **Contact Phone Number:** (822) 934-9586

Physical Address: 3366 VEROT SCHOOL RD **City, State, Zip:** LAFAYETTE, LA 70508

Phone Number: 728-857-6594 **Fax Number:**

Email Address: THEREFINEDPANTRY@GMAIL.COM **Website:** THEREFINEDPANTRY.COM

Billing Address: 34 OAKTHORN CT **City:** YOUNGSVILLE

State: LA **Zip:** 70592

Business Type

◯ **Corporation - circle one:** Private or Public

◉ **LLC - circle one:** ◯ C corp ◯ S corp ◯ P partner ◯ D disregarded entity

◯ **Sole Prop** ◯ **Other:**

◯ **Partnership**

Business Start Date: 06-14-2021

EIN/Federal Tax ID# 87-1074382 **Refund Policy?** ◯ Yes ◉ No

Types of Goods Sold: FOOD & BEVERAGE, PREPARED MEALS

Ownership Information (25% or more) *Might need information on all owners*

Officer/Owners Name: MEGAN SPENCER **Title:** MEMBER **Social Security:** 433-77-1299

Home Address: 34 OAKTHORN CT **City, State, Zip Code:** YOUNGSVILLE, LA 70592

Drivers License#: 008842858 **Expiration Date:** 07-28-2026 **State:** LA

DOB: 07-28-1988 **Home Phone Number:** (822) 934-9586

% of Business Owned: 100 % **Length of Ownership:** 2.5 yrs

Banking Information

A copy of a voided check or a signed verification letter from the bank is required. *No Starter Checks Accepted*

Name of Bank CHASE BANK

ABA Routing # 065400137

Account # 730981989

Estimated Sales Volume

Estimated Annual Sales (All sales)	$ 900000
Estimated Annual Visa/MC/Discover/ AMEX Sales	$
Estimated Monthly Visa/MC/Discover/ AMEX Sales	$ 68000
Average Ticket	$ 72
High Ticket	$ 1000

First two sections must equal 100% respectively

Card Swiped: % **Card Keyed In:** % = 100%

Card Present: 90 % **Card Not Present** 10 % =100%

MOTO: % **Internet:** %

◉ **Cash Discount or** ◯ **Traditional**

Notes:

DUAL PRICING 4% TO CUSTOMER 3.84% FLAT

Terminal Questions

Batch Out Time: 9:30 EST / 8:30 CST

Communication Method: ◉ IP-internet ◯ Dial-phone ◯ WIFI

Terminal Type: SKYTAB

Pin Pad Type:

Reprogram Terminal: ◯ Yes ◉ No

Equipment Purchase: ◯ Yes ◉ No

PIN Debit Pin Pad: ◯ Yes ◉ No

POS Software Integration: ◯ Yes ◯ No

Software Name & Version: SKYTAB POS

Next Day Funding: ◉ Yes ◯ No

Tip Adjust: ◯ Yes ◉ No

$20 LIGHTHOUSE

$20 PROCESSING ACCOUNT

Version: 001