

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 <https://empower2.fisglobal.com/npcma>. 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
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Bank # or Merchant Association #:

SECTION 1 MERCHANT BUSINESS INFORMATION

Business Legal Name: (Must Match Business Tax Return Name) PACE SOFTWARE INC		Contact Name: DAVID LEPPEK	
Business Name (DBA): PACE SOFTWARE INC		☐ Check here if Corporate Headquarters	E-mail address: DAVID@PACESOFT.NET
Business Location Address: 17330 W CENTER RD, SUITE 110305		Business Billing Address: (if different from location address) 17330 W CENTER RD, SUITE 110305	
City, State, Zip: OMAHA, NE, 68130		City, State, Zip: OMAHA, NE, 68130	
Phone #: (610) 209-9564	Fax #:	Phone #: (610) 209-9564	Fax #:
Federal Tax ID #: 87-3442170			

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	

Is Merchant a government entity or an entity at least 50% owned or controlled by a government entity? ☐ YES ☒ NO
If "yes" checked above, list country name of owning or controlling government entity:

Control Owner/Officer/Principal Name: David Leppek	Title: President	DOB: 1/17/1971	SSN #: 448-78-0114	Ownership Percentage 51
Home Address: 5097 S 175th Cir	City, State, ZIP: Omaha, NE 68135			Phone #: (402) 206-9017

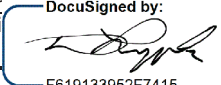
Beneficial Owner/Officer/Principal Name: David Leppek	Title: President	DOB: 1/17/1971	SSN #: 448-78-0114	Ownership Percentage 51
Home Address: 5097 S 175th Cir	City, State, ZIP: Omaha, NE 68135			Phone #: (402) 206-9017

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.0123

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
DocuSigned by:  (PR) Worldpay ISO, Inc. ("NPC") is a registered ISO of Fifth Third Bank, N.A., 38 Fountain Square Plaza, Cincinnati, OH 45263		
Signature (evidenced by facsimile)	Name (please print) David Leppek	Date 4/20/2023

SECTION 4 BUSINESS PROFILE AND ASSUMPTIONS									
☐ Ownership or Legal Entity Change		Close NPC Existing MID#:				Close Date Existing MID:		Open Date: 11/5/2021	
Annual Volume (Visa/MC/DS/AX): \$100.00		% Card Present 90		% Card Swipe 90		% Imprint (Manually Keyed) 0		% B2B 0	
Average Ticket (Visa/MC/DS/AX): \$1.00		% Card Not Present 10		% MOTO 10		% Internet 0		% of International Cards 0	
Highest Ticket (Visa/MC/DS/AX): \$10.00		Total 100%							
☐ Add'l. Location 1st Location MID:				☐ Never Accepted Cards ☐ Processor Change - How many processing statements are you including?					
Type of Goods/ Service Sold: Computer Programming, Data Processing, and Integrated Systems Design Services									
MCC: 7372				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 ("PCI Program") to assist merchants in securing card data and complying with PCI DSS. You may be 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 of this Application. 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:		1 0 4 0 0 0 0 5 8 DDA Account Type: ☒ Checking ☐ Savings							
Account #1:		2 5 8 2 7 4 7 5 0 3							
Routing #2:		DDA Account Type: ☐ Checking ☐ Savings							
Account #2:		If a second account, this account is used for: ☐ Discount ☐ Fees ☐ Credits ☐ Chargebacks							

SECTION 7 FEE SCHEDULE

APPLICATION TYPE:

☐ Tiered ^

☐ Flat Rate ^

☒ Interchange #

☐ Cash Advance

DISCOUNT:

☐ Daily

☒ Monthly

CARD OPTIONS:

☐ All Cards

☐ Other Cards

☐ Debit Card Only

BUSINESS TYPE

☒ Retail

☐ Restaurant

☐ Mail/Telephone Order **

☐ Internet **

SUB BUSINESS TYPE

☐ Retail Key Entered **

☐ DialPay Capture **

☐ MOTO/CardSwipe **

☐ Large Ticket

VISA/MASTERCARD/DISCOVER (V/MC/D) Rate Category

Discount Rate

Transaction Fee

AMERICAN EXPRESS Rate Category*

Discount Rate

Transaction Fee

Base

0.03 %

\$ 0.05

Base

0.13 %

\$ 0.05

Mid-Qualified ¹

(Not Applicable for Retail Key Entered, MOTO, Internet, DialPay Merchants)

+

0.00 %

+

\$ 0.00

Mid-Qualified ¹

+

0.00 %

+

\$ 0.00

Non-Qualified ²

+

0.00 %

+

\$ 0.00

Non-Qualified ²

+

0.00 %

+

\$ 0.00

Base Debit NON PIN-Based ³

(Same as V/MC/D Discount Rate if left blank)

Regulated Only ⁶ ☐

0.00 %

+

\$ 0.00

Miscellaneous Product Fees

☐ Debit PIN-Based ⁴

Monthly Hosting Fee \$

%

\$

☐ Wireless Service ³

Quantity

Setup Fee \$

Monthly Hosting Fee \$

Transaction Fee + \$

Qualified Rewards ⁵

%

Same as Visa/MC/Discover Transaction Fee

Quantity

Setup Fee \$

Monthly Hosting Fee \$

Transaction Fee + \$

Batch Fee \$

Transaction fees are charged for all transaction authorization attempts.

¹Added to Base discount rate and transaction fee.

²Added to applicable Mid-Qualified discount rate and transaction fee.

³Transaction fee is in addition to the applicable Base, Mid-Qualified, or Non-Qualified transaction fee, regardless of transaction qualification.

⁴Debit Network Interchange, sponsorship, switch and gateway fees, and any miscellaneous fees will be assessed or allocated to Merchant at the then current rate determined in accordance with NPC's standard operating procedures.

⁵Same as Mid-Qualified discount rate if left blank for the applicable Reward categories collected by NPC (Not Applicable for Retail Key Entered, MOTO, Internet, DialPay Merchants).

☐ Micros ³

Quantity

Setup Fee \$

Monthly Hosting Fee \$

Transaction Fee + \$ 0.00

☐ Internet Services ³

Quantity

Setup Fee \$

Monthly Hosting Fee \$

Transaction Fee + \$

Batch Fee \$

[^]TIERED MERCHANTS ONLY - Commercial Card transactions that do not meet the requirements to qualify for preferred rates will be assessed an additional fee of 0.50% (0.0050) on such sales volume.

⁶Regulated applies to all Base NON PIN debit transactions from issuers that are not exempt pursuant to 12 CFR Part 235. NON PIN debit transactions from exempt issuers will fall under the Base V/MC/D discount rate. If a rate is identified but the Regulated Only box is not checked, then this rate applies to all Base NON PIN debit transactions.

**If the Retail Key Entered/MOTO/Internet/DialPay Business Type is selected, Rewards cards will be charged discount rates plus 0.11% (0.0011) on all transactions. NPC's processing fees and Card Brand interchange fees are included in the discount rate. All other Card Brand fees will be assessed or allocated to Merchant at the then current rate determined in accordance with NPC's standard operating procedures.

[#]INTERCHANGE MERCHANTS ONLY - CARD ORGANIZATION FEES: Visa, MasterCard and Discover Interchange fees, assessments and other fees will be assessed or allocated to Merchant at the then current rate determined in accordance with NPC's standard operating procedures.

^{*}FLAT RATE MERCHANTS ONLY - CARD ORGANIZATION FEES: All fees are included in discount rate and transaction fee above except fees related to International transactions. Does not apply to American Express.

^{*}AMERICAN EXPRESS - Existing American Express Number ☐ YES ☒ NO If Yes, Existing American Express Account Number: Annual Estimated or Actual American Express Volume is less than \$1,000,000.00 ☒ YES ☐ NO If No, then you are not eligible for the American Express Program unless the MCC is excluded according to current American Express OptBlue Program limitations. 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 opted out.
☐ By checking this box, you elect to opt out of the American Express Program
☒ By checking this box, you elect to opt out of receiving American Express Marketing Materials.

SECTION 8 OCCURRENCE FEES

☐ Group Annual \$99.00

Charged in the Month of April

☐ Regulatory & Compliance Fee ⁵ \$90.00

Charged Annually in the Month of March

☒ Card Brand Usage Fee (NABU) - MasterCard ³ \$0.06 /each

☒ Card Brand Usage Fee (NABU) - Visa ³ \$0.06 /each

☐ Application Fee \$0.00 /once

On File Fee \$5.00 /month

Batch Fee \$0.00 /per batch

Voice Authorization Fee \$0.95 /each

ACH DBA Change Fee \$25.00 /each

Retrieval Request \$5.00 /each

Minimum Bill \$30.00 /month

☐ Semi Annual Fee \$45.00

Charged in the Months of April and 6 months thereafter

☐ Early Deconversion Fee ¹ \$375.00 /once

Chargeback Fee \$10.00 /each

Address Verification \$0.00 /each

☐ Regulatory and Compliance Fee ⁵ \$0.00 /annual

Global FFE Auth \$0.03 /each

☐ Advantage Buyer Program \$25.00 /month

TSYS FFE Auth \$0.03 /each

☒ Paper Statement \$0.00 /month

☐ Welcome Kit \$0.00 /once

Monthly Terminal Fee ² \$2.99 /month

PCI PROGRAM

☒ SaferPayments Basic ⁴ \$5.00 /month

☐ SaferPayments Managed ⁴ \$0.00 /month

Return ACH(s) are subject to a \$25.00 fee for each occurrence.

¹The 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 7.B 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.

²Monthly Terminal Fee of \$2.99 will be assessed per month on all next-generation terminals, as applicable.

³The Card Brand Usage Fee (NABU) includes the MasterCard Network Assessment and Brand Usage Fee, the Visa Acquirer Processing Fee, and the Visa Base II Transaction Fee and applies to Tiered Merchants Only.

⁴See Section 15 of the Terms and Conditions for additional information. In addition, Merchant may be charged a PCI Non-Compliance fee of \$74.95 per month per MID if not in compliance with PCI Rules and Regulations. Please refer to Section 6.G of the Terms and Conditions.

⁵See Section 13 of the Terms and Conditions for additional information.

1099 K Reporting is provided at No Charge

NPC.0123.CMA.MAG.T1137 (PR)

Worldpay ISO, Inc. ("NPC") is a registered ISO of Fifth Third Bank, N.A., 38 Fountain Square Plaza, Cincinnati, OH 45263

Page 3 of 5

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 and has reviewed the Continuing Unlimited Guaranty provisions therein.

DocuSigned by: 		Guarantor Name: David Leppek		Date of Signature: 4/20/2023	
F619133952F7415... 5097 S 175th Cir		City, State, ZIP: Omaha, NE 68135			
Date of Birth: 1/17/1971	Social Security Number: 448-78-0114	Phone #: (402) 206-9017			

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.0123) 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.

DocuSigned by: 	by be evidenced by facsimile)	Name (please print) David Leppek	Date 4/20/2023
F619133952F7415...		37 (PR) Worldpay ISO, Inc. ("NPC") is a registered ISO of Fifth Third Bank, N.A., 38 Fountain Square Plaza, Cincinnati, OH 45263	

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
POS Software or Gateway	1	MER			☐ NEW ☐ EXCHANGE
					☐ NEW ☐ EXCHANGE
					☐ NEW ☐ EXCHANGE
Other:	Provider Code:	Other:	Provider Code:	Other:	Provider Code:
EQUIPMENT SOFTWARE INFORMATION	SOFTWARE NAME TSYS (ISSUING PROCESSING)		PUBLISHER TSYS (ISSUING PROCESSING)		VERSION (ALL)
EQUIPMENT OPTIONS THE DEFAULT SELECTION WILL BE APPLIED FOR ANY OPTION NOT SELECTED BELOW					
☐ RETAIL/MOTO AVS ☐ YES ☐ NO Auto-Close++ ☐ YES ☐ NO Last 4-Digits ☐ YES ☐ NO TIME _____ CVV 2 ☐ YES ☐ NO Store N Forward ☐ YES ☐ NO Purchase ☐ YES ☐ NO Pre-Dial ☐ YES ☐ NO Card/Level 2 ☐ YES ☐ NO Cash Back ☐ YES ☒ NO Invoice # ☐ YES ☐ NO Debit Cash Back _____ Prompt ☐ YES ☐ NO Max Amount <u>0</u> PBX Code ☐ 8 ☐ 9 Multi-Merchant ☐ YES ☐ NO First Merchant _____ MID _____			☐ 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:			Payment For Equipment Will Be:		
Address:			☐ 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 ☐ Restaurant			ing ☐ Trade Show		
Sales Organization: IMPACT PAYSYSTEM LLC		Sales Rep Signature: <i>Morgan Withers</i>	DocuSigned by: <i>Morgan Withers</i>		Application Date: 4/19/2023
NPC.0123.CMA.MAG.T1137 (PR)		Worldpay ISO, Inc. ("NPC") 102834A0E3294EE...		hird Bank, N.A., 38 Fountain Square Plaza, Cincinnati, OH 45263	

Certificate Of Completion

Envelope Id: 0E50BA238D6B486680C983AF15C8615A

Status: Completed

Subject: Complete with DocuSign: Impact PaySystem Application.pdf

Source Envelope:

Document Pages: 5

Signatures: 4

Envelope Originator:

Certificate Pages: 5

Initials: 0

Morgan Withee

AutoNav: Enabled

1164 Vickery Lane

Envelopeld Stamping: Enabled

Suite 200

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Cordova, TN 38016

registration@impactpays.net

IP Address: 173.166.215.126

Record Tracking

Status: Original

Holder: Morgan Withee

Location: DocuSign

4/20/2023 6:03:13 AM

registration@impactpays.net

Signer Events

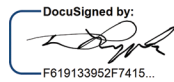
David Leppek

David@pacesoft.net

President

Security Level: Email, Account Authentication
(None)**Signature**

DocuSigned by:



F619133952F7415...

Signature Adoption: Drawn on Device
Using IP Address: 174.74.15.204

Timestamp

Sent: 4/20/2023 6:08:37 AM

Viewed: 4/20/2023 7:45:16 AM

Signed: 4/20/2023 7:45:32 AM

Electronic Record and Signature Disclosure:

Accepted: 4/20/2023 7:45:16 AM

ID: 7034cde0-cf84-454c-baed-bb943ffae71a

Morgan Withee

registration@impactpays.net

CEO

Impact PaySystem

Security Level: Email, Account Authentication
(None)

DocuSigned by:



102834A0E3294EE...

Signature Adoption: Pre-selected Style
Using IP Address: 173.166.215.126

Sent: 4/20/2023 7:45:33 AM

Viewed: 4/20/2023 7:53:53 AM

Signed: 4/20/2023 7:54:13 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

4/20/2023 6:08:37 AM

Certified Delivered

Security Checked

4/20/2023 7:53:53 AM

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	4/20/2023 7:54:13 AM
Completed	Security Checked	4/20/2023 7:54:13 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Impact PaySystem (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

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