Attached Required Document Checklist	Date	Fax to : 901-6	92-9499		
Voided Check	Submitted:		email to:	<b>FIMPA</b>	$\sigma$
Business Verification Document Copy of Drivers License		applicatio	ns@impactpays.net	— PAYMENT PART	NERS — Version: 005
	Mercha	nt Application S	Submission Form		
Merchant (Business) DBA Name: SQRL # 246					
Business Legal Name: SQRL Service Stations LLC					
Contact Name: Nash Karawadra or Mariah Bozarth Contact Phone Number:					
Physical Address: 3825 Jenny Lind Rd City, State, Zip			p: Fort Smith, AR 72901		
Phone Number: 501-349-3415 Fax Number:					
Email Address: mariah@sqrlholdings.com Website:					
<b>Billing Address:</b> 27 Rahling Circle Suit	City: Little Rock				
<b>State</b> : AR <b>Zip</b> : 72223					
		Business 1			
Corporation - circle one: Private or Pul	olic		Business Start Date: 2	/1/23	
LX - circle one: C corp S corp P partr	Refund Policy: 30 days	60 days Othe	r <b>None</b>		
Sole Prop Other:	EIN/Federal	Tax ID# 88-	1480256	Print Refund Policy of Yes No	on Footer:
Partnership	Types of Goo	ods Sold: C s	tore	(If yes input message	e in notes)
Ownership Information	(Must be 519	% or more) if m	ultiple owners fill out addi	tional ownership f	orm
Officer/Owners Name: Adam Lusthaus Title: Owner Social Security: 084-68-6740					
Home Address: 17595 Rainstream Road City, State, Zip Code: Boca Raton, FL					
Drivers License#: L232013813320 Expiration Date: 09/12/1928 State: FL					
DOB: 9/12/1981 Home Phone Number: 501-349-3415					
% of Business Owned:51% Length of Ownership: 2 yrs					
Banking Information ** No starter checks o	Terminal Questions (Circle your answer)				
Name of Bank Stone Bank	Batch Out Time: 7:30 PM CST				
ABA Routing # 082907781			Communication Method: IP-TyTernet or Dial-phone		
Account # 21516085			Do you dial 9 for outside line? Yes No		
Estimated Sales Vol	Terminal Type: Valor VP100 & VP300				
Estimated Annual Sales (All sales)		\$ 750,000	Reprogram Terminal:	Yes	No
Estimated Visa/MC/Discover Sales	\$	Equipment Purchase:	Yes	No	
Estimated Monthly Visa/MC/Discover/ AMEX Sales \$ 30,000			Equipment Rental Prog	ram: Yes	No
Average Ticket		\$ 35	Next Day Funding:	Yes	No
High Ticket		\$ 750	Tip Edit:	Yes	No
First two sections must equal 100% respectively  EBT: Y No FNS Number:					
Card Swiped: 98 % Card Keyed In: 2 % = 100%			Tax Calculation: Yes No If so tax rate:%		
Card Present: 100 % Card Not Present % =100%			Software or POS Integration Questions Only		
MOTO: % Internet: %			POS Software Integration: Yes No		
Tradizional IBUXX SimpleBuxx PrimeBuxx  Monthly Foo \$8.00			Software Name & Version:  Nash Karawadra		
Notes: Tsys Var Monthly Fee: \$8.00 V/MC/D IC 0.10% + \$0.10 Rental: \$29.95 Amex IC 0.20% + \$0.10 Batch Fee \$0.10 Pin Debit IC 0.10% + \$0.10 EBT \$0.20			MP/AP Name:		
			RP Name:		
			Pricing Provided: Statement Analysis or Quote		
Receipt Header Message:					
Receipt Footer Message:					