

Secure Bancard, LLC 1500 Abbey Court | Alpharetta, GA 30004 1-855-271-1500

SYNOVUS BANK	(Merchant Bank)
1125 First Avenue,	Columbus, GA 31901
706-649-4900	

Processor's Sales Rep Name: GowithstarCP APPLICATION FOR MERCHANT AGREEMENT **Business Information** DC Hispanic Contractors Association **DC Hispanic Contractors Association** Merchant Legal Business Name DBA Name 2001 L Street, NW 5th floor 2001 L Street, NW 5th floor Mailing Address DBA Address (Physical, No PO Boxes) District Of C 20036 District Of C20086bia Washington Washington Citv State Zip City State Zip 2028482493 2022030120 Legal Phone # Legal Fax # DBA Phone # DBA Fax # 205325447 Yrs. Mos. 📃 New business 🗌 New owner 🛛 Seasonal? 🗌 Yes 🗌 No 🛛 List months Federal Tax ID # (Must be 9 digits) Length Owned 01 jan 2016 **Business License** Date Opened: E-mail Address: jose@dchispaniccontractors.com. Web site Address: dchispaniccontractors.com Merchant State registration No Yes If yes: Personal Business If yes, how long Any prior Sole Proprietorship LLC Partnership Ltd Partnership Corp, check one: Public Private Non Type of Other **Business Type** Retail Restaurant Lodging Service Internet \_\_\_% Mail % 🗌 Tel % 🗌 Bus-to-Bus **Description of Business** Detailed Description of Business (including products/services; card charging policies; delivery methods; whether own/finance inventory---provide separate pages if needed): Donations and membership fees - Contractors 2022030120 Jose Sueiro Legal DBA Location Contact: Mailing Address (select Phone # **Refund/Return Policy** No refund Refund in 30 days or less Merchandise Other American Express Disclosure The "NCR" party listed throughout this Application and the Merchant Agreement is your acquirer for American Express, or will convey American Expers sales on your behalf: NCR Payment Solutions, LLC 864 Spring Street, Atlanta, GA 30308

DocuSigned by: Х Jose Sueiro Jose Sueiro / President Jan. 02, 2024 Print Name/Title Date: Merchant Signature

Merchant initials\_\_\_\_\_JS

PATRIOT A obtain, verify ask for your	ACT / Site Survey CT REQUIREMENTS y and record informatic name, physical addres ther identifying docume	- To help t on that ider ss, date of	he governm htifies each p birth, taxpay	ent fight the person (inclu /er identifica	funding of t uding busine ation numbe	errorism an ess entities) r and other i	d money launderir who opens an acc nformation that wi	ng activities, t count. What t Il allow us to	he USA Pa his means identify you	atriot Act requires for you: When yo J. We may also a	all financial u open an ac sk to see you	nstitutions to count, we will ar driver's
	ther identifying docume Section 1: ess Form of Identifica		olete Section	Applic Items Rev	able	Section II, Dr	See Individ	uired use c ction II: ual Form of tification	ther ID onl		cense issúec Applicable ems Reviewe	
			Business N	Name:								
Govt Issued	Business License		Date and F Issuance:	Place of		0	Drivers License:			Name:	Jose	Sueiro
Tax Return							State ID:			Date of Birth:	None	!
Corporate R			ID/Tax ID I	Number:	205325447		Passport:			DL/ID#:		
Entity Agend				- 1			/lilitary ID: /lexican Consulate			Date of Issuan		
Business fin	nancial Statement		Expiration	Date:			D:	•		State of Issuar	nce: None	
Partnership	Agreement									Expiration:	10.11	<u></u>
			Type Fin'l	S't		F	Resident Alien ID:			Address:	1841 Road	Columbia I NW Suite 614
Section III										•		
🗌 On site vi	isit done by Sales Rep			Business Co	onsistent wit	h Applicatio	n (including any e	-Commerce a	ddendums	s(s))		
_										< <i></i>		
Address of	of location inspected:		BA Address	s 🔤 Leç	gal Address		listed in eComme	erce addendu	m	Other Addres	S:	
Does name	posted at business ma	itch name	on applicatio	on 🗌 Yes 📃	No	Doe	es inventory volum	e appear to l	e sufficien	t? 🗌 Yes 📃 No		
Does location	on have appropriate bu	siness sig	nage 📃 Yes	No No		Are	store hours poste	d? 🔳 Yes 🗌	No Numb	er of employees:	/td>	
	w merchant's inventory ory consistent with mer			et Samples?	Yes	No Did y	ou get Interior/externation Comments:	erior photos?	Yes	No		
	of Sales Representativ	,,			_		Date:					
•												
* By signing address and	above you hereby ack d (in the case of information	nowledge	that the info below in the	rmation liste e e-Commei	ed herein is t rce addendu	true and acc um(s)) indica	curate and was pe ated URL(s) as ap	rsonally obse plicable.	rved on the	e indicated docur	nent, and at t	he indicated
Principal In	formation											
Principal's	Title	Date of B	irth	Ownership	% of Time	Social Sec	urity # (Processor'	s privacy		Residential Addre	ess	Residential
Name				% / Years	Spent In	policy for	collection and use	of social		(City, State, Zip	))	Phone #
					Business	security n	umbers can be fou	nd at				
						www.secu	rebancard.com)					
Jose Sueiro	President			0/		*****0000			1841 Colur	nbia Road NW Suit	te 614,	2022030120
JUSE SUCIO	resident			0/		0000			Washingto	n, DC, 20009		2022030120
Bank Inforn	mation											
	ancial Institution			Account n	umper		Routing #	Phone #		Contact	Date Opene	d
Founders Banl	k			*****3600			054001767					
							034001707					
							004001707					
	RIZATION FOR AUTO			•			(defined below) is					
entries to	the account identified i	relating to	the above a	•			(defined below) is					
entries to		relating to	the above a	•			(defined below) is					
entries to their agen	the account identified in its. <b>REQUIRED: ATTAC</b>	relating to I VOIDED (	the above a CHECK	ccount for th	ne services o	contemplate	(defined below) is d under this Agree	ement. Said a	uthority is			
entries to their agen	the account identified i	relating to I VOIDED (	the above a CHECK	ccount for th	ne services o	contemplate	(defined below) is	ement. Said a	uthority is			
entries to their agen Please se	the account identified in its. <b>REQUIRED: ATTAC</b>	relating to I VOIDED (	the above a CHECK	ccount for th	ne services o	contemplate	(defined below) is d under this Agree	ement. Said a	uthority is			
entries to their agen Please se	the account identified in its. REQUIRED: ATTACH elect one for ACH acc siness References	relating to I VOIDED (	the above ad CHECK listed abov	ccount for th	ne services o	contemplate	(defined below) is d under this Agree	ement. Said a	uthority is	granted to Merch		
entries to their agen Please se Trade / Bus	the account identified in its. REQUIRED: ATTACH elect one for ACH acc siness References	relating to I VOIDED ( ount type	the above ad CHECK listed abov	ccount for th	ne services o	contemplate	(defined below) is d under this Agree	Bank GL a	uthority is	granted to Merch		
entries to their agen Please se Trade / Bus Trade Name None	the account identified in its. REQUIRED: ATTACH elect one for ACH acc siness References	elating to I VOIDED ( ount type Accor None	the above ad CHECK listed abov	ccount for th	ne services o	contemplate	(defined below) is d under this Agree	Bank GL a	account # (No 800 one	granted to Merch		
entries to their agen Please se Trade / Bus Trade Name	the account identified in its. REQUIRED: ATTACH elect one for ACH acc siness References	elating to I VOIDED ( ount type Accord	the above ad CHECK listed abov	ccount for th	ne services o	contemplate	(defined below) is d under this Agree	Bank GL a	account (No 800	granted to Merch		
entries to their agen Please se Trade / Bus Trade Name None None	the account identified in its. REQUIRED: ATTACH elect one for ACH acc siness References	Accor None None	the above an CHECK listed abov	re:	Produc	ccount S	(defined below) is d under this Agree Savings account	Bank GL a Bank GL a Phone a None N None N	* (No 800 one one	granted to Merch		
entries to their agen Please se Trade / Bus Trade Name None None	the account identified in its. REQUIRED: ATTACH elect one for ACH acc siness References	Accor None None	the above an CHECK listed abov	re:	Produc	ccount S	(defined below) is d under this Agree Savings account	Bank GL a Bank GL a Phone a None N None N	* (No 800 one one	granted to Merch		

Card Types Accepted:	All Dise JCB**	a/MasterCard/Discover Cards cover Cards can Express ** /Carte Blanche**	Visa Mast Visa	erCard Credit Cards a Credit Cards and Busi terCard Debit cards on Debit cards only Based Debit/EBT Card	ly	
Projected total annual sales \$ Projected Visa/MC/DISC/Amex Sa Monthly \$ <u>10000.0</u> 0 Annual \$ Projected Visa/MC/DISC/Amex Hi <u>\$1500.00</u>	ales	Electronic card-swiped transac Electronic key-entered (with im Electronic card not present (w/ OR Touch-tone card not present (v Touch-tone card not present (r Mail/Telephone Order (card not eCommerce (card not present)	nprints) /out imprints) with imprints) no imprints) ot present) )	0 % 100 % None % % None % None %	I	arty fulfillment? Yes f "yes" and phone numbe
		NOTE: TO	OTAL (must equal 10	0%)		
If applicable, provide: video (TV), Do you authorize carrier to deliver	audio tape (Rac w/o getting sig	bly copy of print advertising, catalog lio or IVR), and Web-page screen p nature? No Yes arketing Catalog Internet V	prints/URL(Internet).	s	Do you bill your customer   hipped? If yes, how many 3-30 days 31-60 days Dver 90 days	days? 🔲 0-2 days
statements. If you are a MO/TO o Actual chargeback volume for mo # of locations?	r e-Commerce r st recent 3 mon f you are affiliat	Yes No If Yes: Processor Name merchant, please provide most recently the second strategy of	ent 6 months of proces 6 months \$ provide existing merc	sing statements.) hant ID#:		t processing
statements. If you are a MO/TO o Actual chargeback volume for mo # of locations?	r e-Commerce r st recent 3 mon f you are affiliat <b>ndependent co</b>	nerchant, please provide most rece	ent 6 months of proces 6 months \$ provide existing merc • servicers that will ha	sing statements.) hant ID#: <b>ave access to cardho</b>		t processing
statements. If you are a MO/TO o Actual chargeback volume for mo # of locations? List the names of each of your i Merchant Owns Leases Loca	r e-Commerce r st recent 3 mon f you are affiliat ndependent co tion(s)?	nerchant, please provide most rece ths \$ 6 ed with an existing account, please	ent 6 months of proces 6 months \$ provide existing merc	sing statements.) hant ID#: <b>ave access to cardho</b>		t processing
statements. If you are a MO/TO o Actual chargeback volume for mo # of locations?	r e-Commerce r st recent 3 moni f you are affiliat <b>ndependent co</b> tion(s)? andlord:	nerchant, please provide most rece ths \$	ent 6 months of proces 6 months \$ provide existing merc • servicers that will ha	sing statements.) hant ID#: <b>ave access to cardho</b>		t processing
statements. If you are a MO/TO o Actual chargeback volume for mo # of locations?	r e-Commerce r st recent 3 mon f you are affiliat <b>ndependent co</b> tion(s)? andlord: with third partie ents, and your A	Nerchant, please provide most rece ths \$	ent 6 months of proces 5 months \$ provide existing merc c servicers that will have How long at current	sing statements.) hant ID#: ave access to cardho nt locations(s)?:	older data:	
statements. If you are a MO/TO o Actual chargeback volume for mo # of locations?	r e-Commerce r st recent 3 mon f you are affiliat <b>ndependent co</b> tion(s)? andlord: with third partie ents, and your A	Nerchant, please provide most rece ths \$	ent 6 months of proces 6 months \$ provide existing merc c servicers that will ha How long at curren	sing statements.) hant ID#: ave access to cardho nt locations(s)?:	Ve will assign you a new /	
statements. If you are a MO/TO o Actual chargeback volume for mo # of locations?	r e-Commerce r st recent 3 mon f you are affiliat <b>ndependent co</b> <u>tion(s)?</u> andlord: with third partie ents, and your A ents in excess o P # payments, al	AXP volume is less than \$1MM annually, please provide your annual volume is less than	ent 6 months of proces 5 months \$ provide existing merc servicers that will ha How long at curren How long at curren ually, you must submit our existing AXP#, so	sing statements.) hant ID#: ave access to cardho nt locations(s)?:  : your existing AXP#. V so we can convey this	Ve will assign you a new /	AXP # for this
statements. If you are a MO/TO o Actual chargeback volume for mo # of locations?	r e-Commerce r st recent 3 mon f you are affiliat <b>ndependent co</b> <u>tion(s)?</u> andlord: with third partie ents, and your A ents in excess o P # payments, an E #:	AXP volume is less than \$1MM annually, please provide your annual volume is less than	ent 6 months of proces 5 months \$ provide existing merces a servicers that will have How long at current ually, you must submit our existing AXP#, so \$1MM, if you request a	sing statements.) hant ID#: ave access to cardho nt locations(s)?: : : your existing AXP#. V so we can convey this AXP, we will assign yo	Ve will assign you a new /	AXP # for this
statements. If you are a MO/TO o Actual chargeback volume for mo # of locations?	r e-Commerce r st recent 3 moni f you are affiliat <b>ndependent co</b> tion(s)? andlord: with third partie ents, and your A ents in excess o P # payments, an E #: P #, and your a more than \$1M icts or services	errchant, please provide most rece ths \$	ent 6 months of proces 5 months \$ provide existing merc <b>servicers that will ha</b> How long at curren How long at curren ually, you must submit our existing AXP#, so \$1MM, if you request we will contact AXP or ectly to AXP. Opt out of ns (such as traditional	sing statements.) hant ID#: ave access to cardho nt locations(s)?: : your existing AXP#. V so we can convey this AXP, we will assign yo n your behalf. of AXP Offers and Pron mail and telephone), p	Ve will assign you a new / to AXP on your behalf. bu an AXP # for this accou	AXP # for this
statements. If you are a MO/TO o Actual chargeback volume for mo # of locations?	r e-Commerce r st recent 3 mon f you are affiliat <b>ndependent co</b> <u>tion(s)?</u> andlord: with third partie ents, and your A ents in excess o P # payments, an E #: P #, and your a more than \$1M icts or services that it may take	Arr volume is less than \$1MM annually, please provide your annual volume is less than \$1MM, vi Mannually, you may be moved dirafted and some time, consistent with applica	ent 6 months of proces 5 months \$ provide existing merc <b>servicers that will ha</b> How long at curren How long at curren ually, you must submit our existing AXP#, so \$1MM, if you request we will contact AXP or ectly to AXP. Opt out of ns (such as traditional	sing statements.) hant ID#: ave access to cardho nt locations(s)?: : your existing AXP#. V so we can convey this AXP, we will assign yo n your behalf. of AXP Offers and Pron mail and telephone), p	Ve will assign you a new / to AXP on your behalf. bu an AXP # for this accou	AXP # for this

FEE SCHEDULE

Merchant initials	JS

** Equipment Options										
Model		Qty	Purchase	Purchase Refurbished		Dont	Purchase Other Source	Merchant Owned		Price
Terminal		Qıy	New	Refutbished		Rent	Other Source	Owned	\$	
Terminal									\$	
Printer									\$	
PIN Pad			Purchase Only						\$	
Imprinter Other			Purchase Only						\$	
outer									\$	
				, ,						
Shipping, handling and tax will be Equipment Billing to:	billed in ad		<i>equipment price listed</i> Merchant Agent (							
Ship Equipment to:			DBA Legal Agent							
Send Welcome Kit to:			DBA Legal Agent							
Merchant training provided by:		F	Processor 🗌 Agent 📃	Other:						
SERVICE ACCEPTANCE AND F	EE SCHE									
SERVICE ACCEPTANCE AND P	LL SCHL	DOLL								
Discount Rates 📃 Interchange Pa	ass Through	Discount Rate	e% Per Item \$	5	Association	Dues & Asse	essments Pass Through			
	1						-			1
Rate 1	%		Rate 2		%	Per Item \$	Rate 3		%	Per Item \$
Visa Qual Credit	2.75		Visa Mid-Qual Credit				Visa Non-Qual Credit			
Master Card Qual Credit	2.75		Master Mid-Card Qual Credi				Master Non-Card Qual Credi			
Discover Network - PayPal Qual Credit	2.75	0.35	Discover Netword - PayPal N	Mid-Qual Credit			Discover Network - PayPal N	Ion-Qual Credit		
American Express Qual Credit	2.75		American Express Mid-Qual	Credit			American Express Non-Qual	Credit		
Visa Qual Debit	2.75	0.35	Visa Mid-Qual Debit				Visa Non-Qual Debit			
Master Card Qual Debit	2.75		Master Card Mid-Qual Debit				Master Card Non-Qual Debit			
Discover Network - PayPal Qual Debit	2.75	0.35	Discover Network - PayPal N	Mid-Qual Debit			Discover Network - PayPal N	Ion-Qual Debit		
Pin Debit			EBT				Star		\$1 per mor	th
Rewards Pricing										
Rewards Frieng										
Visa Rewards (Discount Rate \$_2.7	75 Per It	em <sup>0.35</sup>		MC W	orld Card (E	Discount Rat	te \$ 2.75 Per Item 0.3	35		
_										
Amex Rewards (Discount Rate \$ <sup>2</sup>	2.75 Per	Item 0.35		Discov		(	- + 275 - ··	0.35		
				DISCOV	er Rewards	s (Discount I	Rate \$ 2.75 Per Item	0.00		
Non-Bankcard Types Accented				DISCOV	er Rewards	s (Discount i	Rate \$_273 Per Item	0.00		
Non-Bankcard Types Accepted				Discov	er Rewards	s (Discount I	Rate \$ Per Item	0.00		
Non-Bankcard Types Accepted JCB Card %	Diners	s Carte Blan	che%			s (Discount )		R		
JCB Card %				Amerio	can Expres	ss Discount	t rate%O			
			che%	Amerio	can Expres	ss Discount	t rate%O			
JCB Card %			oss Pay 📃 Daily C	Americ Gross Pay 🗌	can Expres Retail \$	ss Discount Trans Fe	t rate%O			
JCB Card %	lone		oss Pay 📃 Daily C	Americ Gross Pay 🗌	can Expres Retail \$	ss Discount Trans Fe	t rate%O			
JCB Card %	lone	Monthly Gro	oss Pay 🗌 Daily C	Ameria Gross Pay 🗌 🗆 erage Amex Tic	can Expres Retail \$ Non cket: \$	ss Discount Trans Fe	t rate% O e +% OR	R		
JCB Card %	lone		oss Pay 🗌 Daily C	Ameria Gross Pay 🗌 🗆 erage Amex Tic	can Expres Retail \$ Non cket: \$	ss Discount Trans Fe	t rate%O	R		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 of	lone	Monthly Gro	oss Pay 🗌 Daily C	Ameria Gross Pay 🗌 🗆 erage Amex Tic	can Expres Retail \$ Non cket: \$	ss Discount Trans Fe	t rate% O e +% OR	R		
JCB Card %	lone	Monthly Gro	oss Pay 🗌 Daily C	Ameria Gross Pay 🗌 🗆 erage Amex Tic	can Expres Retail \$ Non cket: \$	ss Discount Trans Fe	t rate% O e +% OR	R		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 ( Miscellaneous Fees:	lone day	Monthly Gro	Daily C Est. Av 30 day <u>Amex</u>	Americ Gross Pay erage Amex Tic Fees disclosed	can Expres Retail \$ ket: \$ Lin this set	ss Discount Trans Fe e ction are bi	t rate%O e +% OR lled by American Exp	R		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 of	lone day	Monthly Gro	Daily C Est. Av 30 day <u>Amex</u>	Americ Gross Pay erage Amex Tic Fees disclosed	can Expres Retail \$ ket: \$ Lin this set	ss Discount Trans Fe e ction are bi	t rate%O e +% OR lled by American Exp	R		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 of <i>Miscellaneous Fees</i> :	lone day Applica	Monthly Gro 15 day tion/Setup F	ess Pay Daily C Est. Av 30 day Amex ee \$ <u>None</u> ACH Rej	Americ Gross Pay erage Amex Tic Fees disclosed ect/Change Fee	can Expres Retail \$ ket: \$ Lin this set $\frac{25.00}{2}$	ss Discount Trans Fe e ction are bi	t rate% O e + % OR D illed by American Exp erchant Portal \$	R		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 ( Miscellaneous Fees:	lone day Applica	Monthly Gro 15 day tion/Setup F	ess Pay Daily C Est. Av 30 day Amex ee \$ <u>None</u> ACH Rej	Americ Gross Pay erage Amex Tic Fees disclosed ect/Change Fee	can Expres Retail \$ ket: \$ Lin this set $\frac{25.00}{2}$	ss Discount Trans Fe e ction are bi	t rate% O e + % OR D illed by American Exp erchant Portal \$	R		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 of <i>Miscellaneous Fees</i> : Monthly Statement Fee \$ Chargeback/Retrieval Fee \$	day Applica	Monthly Gro 15 day tion/Setup F Monthly M	oss Pay Daily C Est. Av 30 day Amex Fee \$ <u>None</u> ACH Rej	Ameria Gross Pay erage Amex Tio Fees disclosed ect/Change Fee /oice Auth/ARL	can Expres Retail \$ ket: \$ Lin this set \$ Fee \$	Trans Fe Trans Fe ction are bi	t rate%O e +% OR Illed by American Exp erchant Portal \$ <sup>None</sup> Batch Fee \$ <sup>None</sup>	R ress monthly each		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 of <i>Miscellaneous Fees</i> :	day Applica	Monthly Gro 15 day tion/Setup F Monthly M	oss Pay Daily C Est. Av 30 day Amex Fee \$ <u>None</u> ACH Rej	Ameria Gross Pay erage Amex Tio Fees disclosed ect/Change Fee /oice Auth/ARL	can Expres Retail \$ ket: \$ Lin this set \$ Fee \$	Trans Fe Trans Fe ction are bi	t rate%O e +% OR Illed by American Exp erchant Portal \$ <sup>None</sup> Batch Fee \$ <sup>None</sup>	R ress monthly		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 of <i>Miscellaneous Fees:</i> Monthly Statement Fee \$ Chargeback/Retrieval Fee \$ ACH Debit \$1.00 Upon Accourt	alone day Applica	Monthly Gro 15 day tion/Setup F Monthly M al AVS Fee S	Ess Pay Daily C Est. Av 30 day Amex 30 day Amex Fee \$ <u>None</u> ACH Rej Inimum: \$ <u>None</u> None each CVV2 F	Ameria Gross Pay erage Amex Tio Fees disclosed ect/Change Fee /oice Auth/ARU -ee \$ None each	can Expres Retail \$ ket: \$ Lin this set 2 Set 2 Fee \$_ <u>None</u> Tokenizati	ss Discount Trans Fe e ction are bi Online Me ACH I on Fee \$	t rate%O e +% OR Illed by American Exp erchant Portal \$ <sup>None</sup> Batch Fee \$ <sup>None</sup> each Annual Fee \$	R ress monthly each		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 of <i>Miscellaneous Fees:</i> Monthly Statement Fee \$ Chargeback/Retrieval Fee \$ ACH Debit \$1.00 Upon Accourt	alone day Applica	Monthly Gro 15 day tion/Setup F Monthly M al AVS Fee S	oss Pay Daily C Est. Av 30 day Amex Fee \$ <u>None</u> ACH Rej	Ameria Gross Pay erage Amex Tio Fees disclosed ect/Change Fee /oice Auth/ARU -ee \$ None each	can Expres Retail \$ ket: \$ Lin this set 2 Set 2 Fee \$_ <u>None</u> Tokenizati	ss Discount Trans Fe e ction are bi Online Me ACH I on Fee \$	t rate%O e +% OR Illed by American Exp erchant Portal \$ <sup>None</sup> Batch Fee \$ <sup>None</sup> each Annual Fee \$	R ress monthly each		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 d Miscellaneous Fees: Monthly Statement Fee \$ Chargeback/Retrieval Fee \$ ACH Debit \$1.00 Upon Accourt ** Administrative Maintenance	alone day Applica	Monthly Gro 15 day tion/Setup F Monthly M al AVS Fee S	Ess Pay Daily C Est. Av 30 day Amex 30 day Amex Fee \$ <u>None</u> ACH Rej Inimum: \$ <u>None</u> None each CVV2 F	Ameria Gross Pay erage Amex Tio Fees disclosed ect/Change Fee /oice Auth/ARU -ee \$ None each	can Expres Retail \$ ket: \$ Lin this set 2 Set 2 Fee \$_ <u>None</u> Tokenizati	ss Discount Trans Fe e ction are bi Online Me ACH I on Fee \$	t rate% O e + % OR Illed by American Exp erchant Portal \$ <sup>None</sup> Batch Fee \$ <sup>None</sup> each Annual Fee \$	R ress monthly each		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 of <i>Miscellaneous Fees:</i> Monthly Statement Fee \$ Chargeback/Retrieval Fee \$ ACH Debit \$1.00 Upon Accourt	alone day Applica	Monthly Gro 15 day tion/Setup F Monthly M al AVS Fee S	Ess Pay Daily C Est. Av 30 day Amex 30 day Amex Fee \$ <u>None</u> ACH Rej Inimum: \$ <u>None</u> None each CVV2 F	Ameria Gross Pay erage Amex Tio Fees disclosed ect/Change Fee /oice Auth/ARU -ee \$ None each	can Expres Retail \$ ket: \$ Lin this set 2 Set 2 Fee \$_ <u>None</u> Tokenizati	ss Discount Trans Fe e ction are bi Online Me ACH I on Fee \$	t rate% O e + % OR Illed by American Exp erchant Portal \$ <sup>None</sup> Batch Fee \$ <sup>None</sup> each Annual Fee \$	R ress monthly each		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 of Miscellaneous Fees: Monthly Statement Fee \$ Chargeback/Retrieval Fee \$ ACH Debit \$1.00 Upon Accourt ** Administrative Maintenance Monthly bill minimum: None	alone day Applica	Monthly Gro 15 day tion/Setup F Monthly M al AVS Fee S	Ess Pay Daily C Est. Av 30 day Amex 30 day Amex Fee \$ <u>None</u> ACH Rej Inimum: \$ <u>None</u> None each CVV2 F	Ameria Gross Pay erage Amex Tic Fees disclosed ect/Change Fee /oice Auth/ARL Fee \$ None ance Fee \$ None	can Expres Retail \$ ket: \$ Lin this sec 25.00 Fee \$ Fee \$ Tokenizati monthly	ss Discount Trans Fe e ction are bi Online Me ACH I on Fee \$ y ** Gatewa	t rate% O e + % OR Illed by American Exp erchant Portal \$ <sup>None</sup> Batch Fee \$ <sup>None</sup> each Annual Fee \$	R ress monthly each		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 d <i>Miscellaneous Fees</i> : Monthly Statement Fee \$ Chargeback/Retrieval Fee \$ ACH Debit \$1.00 Upon Accourt ** Administrative Maintenance Monthly bill minimum: None	lone day Applica .00/15.@ach nt Approv. P Fee \$ <sup>Nor</sup>	Monthly Gro 15 day tion/Setup F Monthly M al AVS Fee S e monthly	oss Pay Daily C Est. Av 30 day Amex 30 day Amex as None ACH Rej Inimum: \$ <u>None</u> None each CVV2 F y ** PCI Non Complia	Ameria Gross Pay erage Amex Tio Fees disclosed dect/Change Fee /oice Auth/ARL Fee \$ None ance Fee \$ None None	can Expres Retail \$ cket: \$ L in this se L in this se Se \$ Fee \$ Tokenizati  monthly	Trans Fe Trans Fe ction are bi Online Me ACH I on Fee \$ <u>No</u> / ** Gatewa	t rate%O e +% OR illed by American Exp erchant Portal \$ Batch Fee \$ me_each Annual Fee \$ y Fee \$ month	R ress monthly each		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 of Miscellaneous Fees: Monthly Statement Fee \$ Chargeback/Retrieval Fee \$ ACH Debit \$1.00 Upon Accourt ** Administrative Maintenance Monthly bill minimum: None	alone day Applica	Monthly Gro 15 day tion/Setup F Monthly M al AVS Fee S e monthly	oss Pay Daily C Est. Av 30 day Amex 30 day Amex as None ACH Rej Inimum: \$ <u>None</u> None each CVV2 F y ** PCI Non Complia	Ameria Gross Pay erage Amex Tic Fees disclosed ect/Change Fee /oice Auth/ARL Fee \$ None ance Fee \$ None	can Expres Retail \$ ket: \$ Lin this sec 25.00 Fee \$ Fee \$ Tokenizati monthly	Trans Fe Trans Fe ction are bi Online Me ACH I on Fee \$ <u>No</u> / ** Gatewa	t rate% O e + % OR Illed by American Exp erchant Portal \$ <sup>None</sup> Batch Fee \$ <sup>None</sup> each Annual Fee \$	R ress monthly each		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 d Miscellaneous Fees: Monthly Statement Fee \$ Chargeback/Retrieval Fee \$ ACH Debit \$1.00 Upon Accourt ** Administrative Maintenance Monthly bill minimum: None ** Other \$ per None None month	lone day Applica .00/15.@ach nt Approv. e Fee \$ <sup>Non</sup>	Monthly Gro 15 day tion/Setup F Monthly M al AVS Fee S monthly tion	biss Pay Daily C Est. Av 30 day Amex 30 day Amex Fee \$ <u>None</u> ACH Rej binimum: \$ <u>None</u> V binimum: \$ <u>Non</u> V binimum: \$ <u>Non</u> V binimum: \$ <u>Non</u> V bini	Ameria Gross Pay erage Amex Tic Fees disclosed ect/Change Fee /oice Auth/ARL -ee \$ None each ance Fee \$ None * Other \$ None	can Expres Retail \$ ket: \$ <mark></mark>	ss Discount Trans Fe e ction are bi Conline Me ACH I on Fee \$ x ** Gatewa	t rate% O e +% OR illed by American Exp erchant Portal \$ <sup>None</sup> Batch Fee \$ <u>None</u> geach Annual Fee \$ y Fee \$ <u>None</u> month	R ress monthly each		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 of <i>Miscellaneous Fees:</i> Monthly Statement Fee \$ Chargeback/Retrieval Fee \$ ACH Debit \$1.00 Upon Accourt ** Administrative Maintenance Monthly bill minimum: <u>None</u> ** Other \$ <u>None</u> per <u>None</u>	lone day Applica .00/15.@ach nt Approv. P Fee \$ <sup>Nor</sup>	Monthly Gro 15 day tion/Setup F Monthly M al AVS Fee S monthly tion	biss Pay Daily C Est. Av 30 day Amex 30 day Amex Fee \$ <u>None</u> ACH Rej binimum: \$ <u>None</u> V binimum: \$ <u>Non</u> V binimum: \$ <u>Non</u> V binimum: \$ <u>Non</u> V bini	Ameria Gross Pay erage Amex Tic Fees disclosed ect/Change Fee /oice Auth/ARL =ee \$ None each ance Fee \$ None * Other \$	can Expres Retail \$ ket: \$ Lin this set 25.00 Fee \$ Fee \$ Tokenization monthly per Non	ss Discount Trans Fe e ction are bi Conline Me ACH I on Fee \$ x ** Gatewa	t rate%O e +% OR illed by American Exp erchant Portal \$ Batch Fee \$ me_each Annual Fee \$ y Fee \$ month	R ress monthly each		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 of <i>Miscellaneous Fees</i> : Monthly Statement Fee \$ Chargeback/Retrieval Fee \$ ACH Debit \$1.00 Upon Accourt ** Administrative Maintenance Monthly bill minimum: None ** Other \$ per None ** Other \$ per month ** Other \$ per month	lone day Applica .00/15.@ach nt Approv. P Fee \$ <sup>Non</sup> _ Descrip	Monthly Gro	oss Pay Daily C Est. Av 30 day Amex 30 day Amex 30 day Amex and ACH Rej inimum: \$ None None each CVV2 F y ** PCI Non Complia	Ameria Gross Pay erage Amex Tic Fees disclosed ect/Change Fee /oice Auth/ARL -ee \$ None each ance Fee \$ None * Other \$ None	can Expres Retail \$ ket: \$ <mark></mark>	ss Discount Trans Fe e ction are bi Conline Me ACH I on Fee \$ x ** Gatewa	t rate% O e +% OR illed by American Exp erchant Portal \$ <sup>None</sup> Batch Fee \$ <u>None</u> geach Annual Fee \$ y Fee \$ <u>None</u> month	R ress monthly each		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 d Miscellaneous Fees: Monthly Statement Fee \$ Chargeback/Retrieval Fee \$ ACH Debit \$1.00 Upon Accourt ** Administrative Maintenance Monthly bill minimum: None Monthly bill minimum: None ** Other \$ per None None month	lone day Applica .00/15.@ach nt Approv. P Fee \$ <sup>Non</sup> _ Descrip	Monthly Gro 15 day tion/Setup F Monthly M al AVS Fee S monthly tion	oss Pay Daily C Est. Av 30 day Amex 30 day Amex 30 day Amex and ACH Rej inimum: \$ None None each CVV2 F y ** PCI Non Complia	Ameria Gross Pay erage Amex Tic Fees disclosed ect/Change Fee /oice Auth/ARL -ee \$ None each ance Fee \$ None * Other \$ None	can Expres Retail \$ ket: \$ <mark></mark>	ss Discount Trans Fe e ction are bi Conline Me ACH I on Fee \$ x ** Gatewa	t rate% O e +% OR illed by American Exp erchant Portal \$ <sup>None</sup> Batch Fee \$ <u>None</u> geach Annual Fee \$ y Fee \$ <u>None</u> month	R ress monthly each		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 a <i>Miscellaneous Fees:</i> Monthly Statement Fee \$ 9.95 Chargeback/Retrieval Fee \$ 25 ACH Debit \$1.00 Upon Accour ** Administrative Maintenance Monthly bill minimum: <u>None</u> ** Other \$ <u>None</u> per <u>Mone</u> ** Other \$ <u>None</u> per <u>month</u> ** Other \$ <u>None</u> per <u>month</u> Early Termination Fee: \$ <u>None</u>	lone day Applica .00/15 & ach nt Approv. P Fee \$ Non Descrip Descrip	Monthly Gro 15 day tion/Setup F Monthly M al AVS Fee S monthly tion tion tion	ee \$ <u>None</u> None None None None None None None None None None None	Ameria Gross Pay erage Amex Tic Fees disclosed dect/Change Fee /oice Auth/ARL Fee \$ None each ance Fee \$ None * Other \$ None * Other \$ None	can Expres Retail \$ cket: \$ Lin this set 25.00 Fee \$ Fee \$ Tokenizati monthly per per None	Trans Fe Trans Fe ction are bi Online Me ACH I on Fee \$ <u>No</u> y ** Gatewa	t rate%O e +% OR illed by American Exp erchant Portal \$ Batch Fee \$_ <u>None</u> each Annual Fee \$ y Fee \$ <u></u> month ription	R ress monthly each		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 d Miscellaneous Fees: Monthly Statement Fee \$ Chargeback/Retrieval Fee \$ ACH Debit \$1.00 Upon Accourt ** Administrative Maintenance Monthly bill minimum: None ** Other \$ per None ** Other \$ per month ** Other \$ per month Early Termination Fee: \$	lone day Applica .00/15 & ach nt Approv. P Fee \$ Non Descrip Descrip	Monthly Gro 15 day tion/Setup F Monthly M al AVS Fee S e monthly tion tion	ee \$ <u>None</u> None None None None None None None None None None None	Ameria Gross Pay erage Amex Tic Fees disclosed dect/Change Fee /oice Auth/ARL Fee \$ None each ance Fee \$ None * Other \$ None * Other \$ None	can Expres Retail \$ cket: \$ Lin this set 25.00 Fee \$ Fee \$ Tokenizati monthly per per None	ss Discount Trans Fe e ction are bi Conline Me ACH I on Fee \$ x ** Gatewa	t rate%O e +% OR illed by American Exp erchant Portal \$ Batch Fee \$_ <u>None</u> each Annual Fee \$ y Fee \$ <u></u> month ription	R ress monthly each		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 a Miscellaneous Fees: Monthly Statement Fee \$ Chargeback/Retrieval Fee \$ Chargeback/Retrieval Fee \$ Chargeback/Retrieval Fee \$ Chargeback/Retrieval Fee \$ Chargeback/Retrieval Fee \$ ACH Debit \$1.00 Upon Accourt ** Administrative Maintenance Monthly bill minimum: None ** Other \$ None per None ** Other \$ None per month ** Other \$ None per Mone ** Other \$ None per Mone ** Other \$ None per Mone ** Other \$ None per Mone	lone day Applica .00/15.@ach nt Approv. P Fee \$ <sup>Non</sup> Descrip Descrip 3 ** PC America	Monthly Gro 15 day tion/Setup F Monthly M al AVS Fee S monthly tion tion I monthly Fe n Express \$	ee \$ <u>None</u> y ** PCI Non Complia ** ** ** ** ** **	Ameria Gross Pay erage Amex Tic Fees disclosed ect/Change Fee /oice Auth/ARL =ee \$ None each ance Fee \$ None * Other \$ None * Other \$ None * Other \$ None * Other \$ None	can Expres Retail \$ Lin this set 25.00 Fee \$_ <u>None</u> Tokenization monthly per <u>None</u> per <u>mor</u>	SS Discount Trans Fe e ction are bi Online Me ACH I on Fee \$ ACH I on Fee \$ ( ** Gatewa ) ( ** Gatewa ) Discover	t rate%O e +% OR illed by American Exp erchant Portal \$ Batch Fee \$_ <u>None</u> each Annual Fee \$ y Fee \$_ <u>None</u> month ription	R ress monthly each None		
JCB Card % Monthly Flat Fee: \$ Est. Annual Amex Volume: \$ AMEX Pay Frequency 3 a Miscellaneous Fees: Monthly Statement Fee \$ Chargeback/Retrieval Fee \$ Chargeback/Retrieval Fee \$ Chargeback/Retrieval Fee \$ Chargeback/Retrieval Fee \$ Chargeback/Retrieval Fee \$ ACH Debit \$1.00 Upon Accourt ** Administrative Maintenance Monthly bill minimum: None ** Other \$ None per None ** Other \$ None per month ** Other \$ None per Mone ** Other \$ None per Mone ** Other \$ None per Mone ** Other \$ None per Mone	lone day Applica .00/15.@ach nt Approv. P Fee \$ <sup>Non</sup> Descrip Descrip 3 ** PC America	Monthly Gro 15 day tion/Setup F Monthly M al AVS Fee S monthly tion tion I monthly Fe n Express \$	ee \$ <u>None</u> y ** PCI Non Complia ** ** ** ** ** **	Ameria Gross Pay erage Amex Tic Fees disclosed ect/Change Fee /oice Auth/ARL =ee \$ None each ance Fee \$ None * Other \$ None * Other \$ None * Other \$ None * Other \$ None	can Expres Retail \$ Lin this set 25.00 Fee \$_ <u>None</u> Tokenization monthly per <u>None</u> per <u>mor</u>	SS Discount Trans Fe e ction are bi Online Me ACH I on Fee \$ ACH I on Fee \$ ( ** Gatewa ) ( ** Gatewa ) Discover	t rate%O e +% OR illed by American Exp erchant Portal \$ Batch Fee \$_ <u>None</u> each Annual Fee \$ y Fee \$ <u></u> month ription	R ress monthly each None		

Merchant initials

JS

Number of e-Com	merce websites:		(If more than 1, complete, initial and attach an additional copy of this page for each additional website)				bsite)			
Website URL:	dchispaniccontract	ors.com	Website serv	ver IP Address:			Website DBA:			
<b>Customer Service</b>	: email address:		jose@dchisp	paniccontractors.	com	Telephone:	2028482493	List all links to other	websites:	
Web Hosting Serv	ice Name:					Address:		Contact Telephone:		
Fullfillment House	Name:					Address:		Contact Telephone:		
How do you adver	tise:				(Atta	ach samples; e	e.g., catalog/print	t/broadcast/telemarketi	ing script)	
Do you bill custon Yes No	ner's card before ship	oping pro	oduct or performing service? If Y			es, how many o bre?	days			
What is your retur	n/refund policy?					Website Security Method:				
Digital Certificate	Issuer:				Digi	tal Cert No(s)/	Exp Date(s)			venership ed 🗌 Individual

For purposes of this application, "Processor" is Secure Bancard, LLC, 1500 Abbey Court, Alpharetta, GA 30004 and can be contacted at 1-855-271-1500 and "Merchant Bank" is Synovus Bank, 1125 First Avenue, Columbus, GA 31901, 706-649-4900.

Merchant Signatures and Guarantor Signatures

eCommerce Application Addendum

Agreement Signature: By signing below, each of the Merchant and Guarantor(s) and Merchant principal(s) and owner(s) (1) certifies, under penalty of perjury, that all information and documents submitted with this Application are true and complete; (2) authorizes Merchant Bank, Processor and their respective agents to verify any of the information given, including credit references, and to obtain individual and/or business credit reports, including requesting reports from consumer reporting agencies on persons signing below as a principal or owner of Merchant or as a Guarantor (if such person asks Merchant Bank or Processor whether or not a consumer report was requested, Merchant Bank or Processor will tell such person and if Merchant Bank or Processor received a report, Merchant Bank or Processor will give such person the name and address of the agency that furnished it); (3). acknowledges receipt of the Merchant Card Processing Agreement ("Agreement") including the Continuing Guaranty ("Guaranty") contained within the Agreement, and of the CNP Addendum, Special Services Addendum and the Merchant Use and Disclosure of BIN Information Addendum (each, an "Addendum"), each of which documents is incorporated herein by this reference, and agrees to be bound by and perform in accordance with all provisions, terms and conditions of the Agreement, the Guaranty, and each such Addendum; (4) agrees to be bound by and perform in accordance with all terms, conditions and provisions of any Merchant Card Processing Agreement between any Merchant Affiliate of Merchant and Processor and its agents and Merchant Bank ("Merchant Affiliate Agreement"), regardless of whether such Merchant Affiliate Agreement currently exists or is executed, amended, or supplemented at some future date; (5) agrees that Processor and its agents and Merchant Bank may rely upon copies or facsimiles of this Application bearing Merchant's and Guarantor(s)'s signatures, or on copies as originals of other document; bearing Merchant's and Guarantor(s)'s signa

AMERICAN EXPRESS - In the event I am not eligible for NCR and Secure Bancard's OptBlue program for American Express, by signing below, I representthat I have read and am authorized to sign and submit this application for the above entity, which agrees to be bound by the American Express® Card Accep-tance Agreement ("American Express Agreement"), and that all information provided herein is true, complete, and accurate. I authorize NCR, Secure Bancard, and American Express Travel Related Services Company, Inc. ("American Express") and American Express's agents and Affiliates to verify the information inthis application and receive and exchange information about me personally, including by requesting reports from consumer reporting agencies from time to time, and disclose such information to their agent, subcontractors, Affiliates and other parties for any purpose permitted by law. I authorize and direct Secure Bancard American Express' agents and Affiliates to inform me directly, or inform the entity above, about the contents of reports about methat they have requested from consumer reporting agencies. Such information will include the name and address of the agency furnishing the report. I alsoauthorize American Express to use the reports on me from consumer reporting agencies for marketing and administrative purposes. I am able to read andunderstand the English language. Please read the American Express Privacy Statement at

http://www.americanexpress.com/privacy to learn more about howAmerican Express protects your privacy and how American Express uses your information. I understand that I may opt out of marketing communications byvisiting this website or contacting American Express at 1-800-528-5200. I understand that upon American Express' approval of the application, the entity will beprovided with the American Express Agreement and materials welcoming it to American Express' Card acceptance program.

Guaranty: The undersigned Guarantor(s), individually and severally, guarantee the full and faithful performance and payment by the Merchant (identified above in the portion of this Application which precedes this Guaranty) of each and all of Merchant's duties and obligations to Merchant Bank and Processor, as provided in Section 25 of the Merchant Card Processing Agreement, which Merchant Card Processing Agreement, and this Application and the Addendums mentioned above, are incorporated into this Guaranty by this reference.

MERCHANT SIGNATURES		GUARANTOR SIGNATURES DocuSigned by:	
x1) Jose Sweiro	Jan. 02, 2024	x1) Jose Sueiro	Jan. 02, 2024
Principalloof729e103674E44Ertchant	Date	Gu <del>ara</del> nt06F3ig1DaE4E4(FNb.Titles)	Date
Jose Sueiro	President	Jose Sueiro	
Print Name	Title	Print Name (No Titles)	
X 2)		X 2)	
Principal/Owner for Merchant	Date	Guarantor Signature (No Titles)	Date
Print Name	Title	Print Name (No Titles)	
X 3)		X 3)	
Principal/Owner for Merchant	Date	Guarantor Signature (No Titles)	Date
Print Name	Title	Print Name (No Titles)	
FOR INTERNAL USE ONLY			
X)		X)	
Accepted by Processor	Date	Accepted by Merchant Bank	Date
Print Name	Title	Print Name	Title

Merchant initials

Merchant Beneficial Ownership and Management Information Certification: The following information and certifications concerning beneficial ownership, and the identification of beneficial ownership, and the Merchant identified in the Merchant Application referenced below, must be provided for the Merchant if a legal entity (legal entity includes a corporation, limited liability company or other entity that is formed by filing of a public document with a Secretary of State or similar office, a general partnership, and any similar business entity formed in the United States). (This form need not be used for a Merchant identified in the Merchant Application as a "sole proprietor" or "sole proprietorship", provided the prescribed forms of Merchant Application including any Patriot Act/customer identification forms and taxpayer identification/withholding forms included therein or prescribed for use therewith reflect such sole proprietorship status and are completed and executed by such sole proprietor and the Processor's representative.) The beneficial ownership/management information and certification including any Patriot Act/customer identification forms and the processor's representative entity required elsewhere in the prescribed for use therewith. Notice: 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, address, date of birth, and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents. In some instances we may use outside sources to confirm the information. Secure Bancard's privacy policy can be found at http://www.securebancard.com/Privacy%20Policy.pdf

Section 1: Merchant Application Information (Must match information in Merchant Application): Date Application Signed (by Authorized Signer named below): Jan. 02, 2024

Merchant Legal Name:	Jose Sueiro	Merchant Federal Tax ID (as it appears on income tax return):	None	Merchant State of formation/Incorporation:
DC Merchant Address:	1841 Columbia Road	d NW Suite 614, Washington, DC, 20009		Merchant Entity Type
Non-Profit				

Section 2: Beneficial Ownership and Management Information. Provide the information below on each individual who directly or indirectly, through any contract, arrangement, understanding, relationship or otherwise, owns 25% or more of the equity interests of the Merchant legal entity identified above. If the total ownership interests of individuals does not exceed 50% of the equity interests of the Merchant, provide the information below on additional beneficial owners so that the total ownership interests of individuals for which information is provided below exceeds 50%. (Use extra copies if needed.) Information must be provided for one individual with significant responsibility for managing the legal entity listed in Section 1, a "Control Prong". Examples of a Control Prong include, but are not limited to: Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, Managing Member, General Partner, President, Vice President or Treasurer. If no other Beneficial Owner identified below is identified in the right column as the Control Prong, the Control Prong section below must be completed.

Beneficial Owner Legal Name Jose Sueiro	Title President			% of Legal Entity OwnerShip: 0 %
Individual's Home (Street) Address (No P.O. Box) 1841 Columbia Road NW Suite 614	City, State, Zip Washington, DC, 20009			Date of birth None
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government?  Yes No	(SSN)/Individual Taxpayer Ider *****0000	ntification No. (I	TIN):	Control Prong?
Id Type:*  Driver's License  Other State photo ID showing residence Passport Resident Alien ID Other ID ±	State/Country of Issuance	Date Issued None	Expiration Date None	Number on ID:
Beneficial Owner Legal Name	Title			% of Legal Entity OwnerShip: None %
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? Ves Mo	(SSN)/Individual Taxpayer Ider	ntification No. (I	TIN):	Control Prong?
Id Type:* Driver's License Other State photo ID showing residence Passport Resident Alien ID Other ID ±	State/Country of Issuance	Date Issued None	Expiration Date None	Number on ID:
Beneficial Owner Legal Name	Title			% of Legal Entity OwnerShip: None %
Individual's Home (Street) Address (No P.O. Box)	City, State, Zip , ,			Date of birth None
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? Ves Mo	(SSN)/Individual Taxpayer Ider	ntification No. (I	TIN):	Control Prong?
Id Type:* Driver's License Other State photo ID showing residence Passport Resident Alien ID Other ID ±	State/Country of Issuance	Date Issued None	Expiration Date None	Number on ID:
Beneficial Owner Legal Name	Title		·	% of Legal Entity OwnerShip: None %
Individual's Home (Street) Address (No P.O. Box)	City, State, Zip Washington, ,			Date of birth None
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? Ves IN No	(SSN)/Individual Taxpayer Ider	ntification No. (I	TIN):	Control Prong?
Id Type:* Driver's License Other State photo ID showing residence Passport Resident Alien ID Other ID ±	State/Country of Issuance	Date Issued None	Expiration Date None	Number on ID:
Control Prong (and/or 🗌 additional Beneficial Owner) Legal Name	Title			% of Legal Entity OwnerShip: %
Individual's Home (Street) Address (No P.O. Box)	City, State, Zip			Date of birth
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? Ves No	(SSN)/Individual Taxpayer Ider	ntification No. (I	TIN):	Control Prong? Yes
Id Type:* Driver's License Other State photo ID showing residence Passport Resident Alien ID Other ID ±	State/Country of Issuance	Date Issued	Expiration Date	Number on ID:

\*For US persons provide unexpired Driver's License unless there is none; for non-US persons ID Type may be unexpired Resident Alien ID, or Passport/Other ID± and Country of issuance. ± Specify type of "Other ID", which may be any other unexpired government-issued document evidencing nationality or residence and bearing a photograph or similar safeguard

#### **Certifications and Signatures:**

The undersigned Authorized Signer, listed above as a Beneficial Owner or Control Prong, who has signed the Merchant Application on behalf of the Merchant, hereby certifies that he/she is authorized to open accounts for the Merchant at financial institutions, that all information provided above about the Merchant legal entity is complete and correct and that, to the best of his/her knowledge, all information provided above about each individual listed above is complete and correct and there is no individual who directly or indirectly owns 25% or more of the Merchant legal entity is representative, each hereby certify that the information listed above regarding the identity and the identification document of each individual listed above, is complete and correct and was personally observed on the indicated document.

Jan 02 2024

Jose Sueiro

Authorized Signer Signature



Processor's Rep. Printed Name

Date Signed Authorized Signer Printed Name Processor's Rep. Signature

JS

VISA DISCLOSURE PAGE DocuSign Envelope ID: FD17FEF3-E4BF-43D2-A8D9-6C0AE9E4FEB8

#### Member Bank (Acquirer) Information:

Acquirer Name:	Synovus Bank
Acquirer Address:	1125 First Avenue, Columbus, GA 31901
Acquirer Phone:	(706) 649-4900

#### Important Member Bank (Acquirer) Responsabilities:

- 1. A Visa Member is the only entity approved to extend acceptance of Visa products directly to a Merchant.
- A Visa Member must be a principal (signatory) to the Merchant Agreement. 2.
- The Visa Member is responsible for and must provide settlement funds to the Merchant. 3.
- The Visa Member is responsible for all funds held in reserve that are derived from settlement. 4.
- 5. The Visa Member is responsible for educating Merchants on any Visa International Operating Regulations with which Merchants must comply during the course of operation.

#### Important Merchant Responsibilities:

- 1. Ensure compliance with cardholder data security and storage requirements.
- 2. Maintain fraud and chargebacks below thresholds.
- 3. Review and understand the terms of the Merchant Agreement.
- 4. Comply with Visa International Operating Regulations.

The responsibilities listed above do not supersede 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.

Merchant Signature	
DocuSigned by:	
Jose Swiro Metrefiantesesignature	Jan. 02, 2024
Melfenant signature	Date
Jose Sueiro	President
Merchant's Printed Name	Title

# DocuSign

#### **Certificate Of Completion**

Envelope Id: FD17FEF3E4BF43D2A8D96C0AE9E4FEB8 Status: Completed
Subject: Complete with DocuSign: DC Hispanic- Merchant Application\_CNP, Merchant Application\_CP.pdf
Source Envelope:
Document Pages: 14 Signatures: 10 Envelope Originator:
Certificate Pages: 4 Initials: 0 Morgan Withee
AutoNav: Enabled 1164 Vickery Lane

DocuSigned by:

Jose Swiro

-106F39103F4E4F1..

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

#### **Record Tracking**

Signer Events

Jose Sueiro

(None)

Status: Original 1/9/2024 8:51:52 AM

jose@dchispaniccontractors.com

Holder: Morgan Withee registration@impactpays.net

Signature Adoption: Pre-selected Style Using IP Address: 75.194.254.211

Envelope Originator: Morgan Withee 1164 Vickery Lane Suite 200 Cordova, TN 38016 registration@impactpays.net IP Address: 173.166.215.126

Location: DocuSign

#### Timestamp

Sent: 1/9/2024 9:00:45 AM Viewed: 1/9/2024 9:01:50 AM Signed: 1/9/2024 9:05:11 AM

Electronic Record and Signature Disclosure: Accepted: 1/9/2024 9:01:50 AM ID: 4f5d33ec-b02f-47fa-8084-17fa447d763e

Security Level: Email, Account Authentication

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
	olghatare	linestanp
Notary Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Notary Events Envelope Summary Events Envelope Sent Certified Delivered Signing Complete	Signature Status Hashed/Encrypted Security Checked Security Checked	Timestamp           1/9/2024 9:00:46 AM           1/9/2024 9:01:50 AM           1/9/2024 9:05:11 AM

## 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**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

## Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

## All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

### How to contact Impact PaySystem:

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: To contact us by email send messages to: morgan@impactpays.com

#### To advise Impact PaySystem of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at morgan@impactpays.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

#### To request paper copies from Impact PaySystem

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to morgan@impactpays.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

#### To withdraw your consent with Impact PaySystem

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to morgan@impactpays.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <u>https://support.docusign.com/guides/signer-guide-signing-system-requirements</u>.

#### Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Impact PaySystem as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Impact PaySystem during the course of your relationship with Impact PaySystem.