



SECURE BANCARD

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

SYNOVUS BANK (Merchant Bank)
1125 First Avenue, Columbus, GA 31901
706-648-4900

APPLICATION FOR MERCHANT AGREEMENT

Processor's Sales Rep Name: IBOX Impact

Business Information

Gregory Buckner

Grabbing with Grandad

Merchant Legal Business Name

DEA Name

PO BOX 521

239 Joy St

Mailing Address

DEA Address (Physical, No PO Boxes)

Grand Junction Tennessee 38838

Grand Junction Tennessee 38838

City State Zip

City State Zip

7316090953

7316090953

Legal Phone #

Legal Fax #

DEA Phone #

DEA Fax #

40829835

1 yrs

1 mos

New business

New owner

Seasonal?

Yes

No

List months

Federal Tax ID # (Must be 9 digits)

Length Owned

Business License

Date Opened:

01 Feb 2022

Merchant State registration

E-mail Address:

Gregorybuckner785@gmail.com

Web site Address:

Any prior

No

Yes

If yes:

Personal

Business

If yes, how long

Type of

Sole Proprietorship

LLC

Partnership

Ltd Partnership

Corp, check one:

Public

Private

Non

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/inventory—provide separate pages if needed):

Food truck

Mailing Address (select

Legal

DBA

Location Contact:

Gregory Buckner

Phone #

7316090953

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 Express sales on your behalf:

NCR Payment Solutions, LLC
864 Spring Street, Atlanta, GA 30308

X

Gregory Buckner
Merchant Signature

Gregory Buckner / Owner

Print Name/Title

Feb. 01, 2022

Date:

PATRIOT ACT/Safe Banking

PATRIOT ACT REQUIREMENTS - 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. Complete Sections I and II and III. (*In Section II, Driver's License required - use other ID only if no Driver's License issued.)

Section I: Business Form of Identification		Applicable Items Reviewed:		Section II: Individual Form of Identification		Applicable Items Reviewed:	
		Business Name:					
Govt Issued Business License	<input checked="" type="checkbox"/>	Date and Place of Issuance:		Drivers License:	004200472	Name:	Gregory Buckner
Tax Return	<input checked="" type="checkbox"/>	State ID:		State ID:		Date of Birth:	14 Jun 1964
Corporate Resolution	<input checked="" type="checkbox"/>	ID/Tax ID Number:	408298835	Passport:		DL/ID#:	004200472
Entity Agencies	<input checked="" type="checkbox"/>	Expiration Date:		Military ID:		Date of Issuance:	
Business financial Statement	<input type="checkbox"/>			Mexican Consulate ID:		State of Issuance:	None
Partnership Agreement	<input type="checkbox"/>	Type Firt ST		Resident Alien ID:		Expiration:	Aug 11, 2022
						Address:	239 Joy St

Section III

On site visit done by Sales Rep Business Consistent with Application (including any e-Commerce addendums(s))

Address of location inspected: DBA Address Legal Address URL listed in eCommerce addendum Other Address:

Does name posted at business match name on application? Yes No Does inventory volume appear to be sufficient? Yes No

Does location have appropriate business signage? Yes No Are store hours posted? Yes No Number of employees: Ad-

Did you view merchant's inventory? Yes No Get Samples? Yes No Did you get interior/exterior photos? Yes No

Was inventory consistent with merchant's type of business? Yes No Comments:

* Signature of Sales Representative: _____ Date: _____

* By signing above you hereby acknowledge that the information listed herein is true and accurate and was personally observed on the indicated document, and at the indicated address and (in the case of information listed below in the e-Commerce addendum(s)) indicated URL(s) as applicable.

Principal's Name	Title	Date of Birth	Ownership % / Years	% of Time Spent in Business	Social Security # (Processor's privacy policy for collection and use of social security numbers can be found at www.securebankcard.com)	Residential Address (City, State, Zip)	Residential Phone #
Gregory Buckner	Owner		100% 1 mo		****8835	239 Joy St, Grand Junction, TN, 38639	7316909053

Bank Information

Name of Financial Institution	Account number	Routing #	Phone #	Contact	Date Opened
Simmons Bank	****8425	062900432			

*AUTHORIZATION FOR AUTOMATIC FUNDS TRANSFER (ACH): The Merchant Bank (defined below) is authorized to initiate or transmit credit and/or debit and/or check entries to the account identified relating to the above account for the services contemplated under this Agreement. Said authority is granted to Merchant Bank's processor and their agents. REQUIRED: ATTACH VOIDED CHECK

Please select one for ACH account type listed above: Checking account Savings account Bank GL account

Trade / Business References

Trade Name	Account #	Product Sold	Phone # (No 800 #s)
None	None		None None
None	None		None None

Other businesses in which merchant or a principal are now or previously have been involved as owner/operator/director:

Card Types Accepted:

- All Visa/MasterCard/Discover Cards
 All Discover Cards
 JCB**
 American Express**
 Diners/Carle Blanche**
- MasterCard Credit Cards and Business cards only
 Visa Credit Cards and Business Cards only
 MasterCard Debit cards only
 Visa Debit cards only
 PIN Based Debit/EFT Cards**

Projected total annual sales \$

Projected Visa/MC/DISC/Amex Sales

Monthly \$ 10000.00 Annual \$

Projected Visa/MC/DISC/Amex High Ticket

\$ 50.00

Electronic card-swiped transactions 95 %
 Electronic key-entered (with imprints) 5 %
 Electronic card not present (without imprints) None %

OR

Touch-tone card not present (with imprints) %
 Touch-tone card not present (no imprints) %
 Mail/Telephone Order (card not present) None %
 eCommerce (card not present) None %

Projected average

Visa/MC/DISC/Amex ticket size \$ 100

Do you use a 3rd party fulfillment?

 No Yes

If "yes"

Contact name and phone number:

Name: Phone:

NOTE: TOTAL (must equal 100%)

If processing via mail, phone or Internet: supply copy of print advertising, catalogs and brochures.
 If applicable, provide: video (TV), audio tape (Radio or IVR), and Web-page screen prints/URL/Internet.

Do you authorize carrier to deliver w/o getting signature? No YesHow do you advertise? Yellow pages Telemarketing Catalog Internet Word of mouth Publications Mass/Direct mail Other

Have you ever accepted credit cards before? Yes No If Yes: Processor Name (Please provide the most recent 3 months of processing statements. If you are a MOTO or e-Commerce merchant, please provide most recent 6 months of processing statements.)

Actual chargeback volume for most recent 3 months \$ 6 months \$ # of locations?

None

If you are affiliated with an existing account, please provide existing merchant ID: List the names of each of your independent contractors or agents or merchant servicers that will have access to cardholder data: Merchant Owns Leases Location(s)?

How long at current location(s)?

Name/address of mortgage holder/landlord:

Other significant Merchant Contacts with third parties:

American Express

Existing Accounts:

If you currently accept AXP payments, and your AXP volume is less than \$1MM annually, you must submit your existing AXP#. We will assign you a new AXP # for this account. Existing AXP SE #:

If you currently accept AXP payments in excess of \$1MM annually, please provide your existing AXP#, so we can convey this to AXP on your behalf.

New Accounts:

If you do not currently accept AXP # payments, and your annual volume is less than \$1MM, if you request AXP, we will assign you an AXP # for this account, so you can start accepting AXP payments. AXP SE #:

If you do not currently have an AXP #, and your annual volume is more than \$1MM, we will contact AXP on your behalf.

In the event your volume exceeds more than \$1MM annually, you may be moved directly to AXP. Opt out of AXP Offers and Promotions: If you do not wish to receive future offers or promotions of AXP products or services from AXP via offline or on-line means (such as traditional mail and telephone), please contact customer service at the phone number listed below. Please note that it may take some time, consistent with applicable law, for us to process your opt-out request.

Call Secure Bancard, LLC Customer Service at: 1-855-271-1500

Merchant has the right not to accept all Card Association card types. Some Point Of Sale software and programs cannot prohibit the acceptance of specific types of payment cards; therefore, it is the merchant's responsibility to enforce this. If you request AXP and qualify, MCR as processor, and not Merchant Bank, will settle American Express.

** Denotes Services and Programs listed above or below in this Application, which are provided by Processor and its contractors and not by Merchant Bank. Merchant Bank has no responsibility or liability therefor.

FEE SCHEDULE

Terminal/Equipment/Options

Model	Qty	Purchase New	Purchase Refurbished	Rent	Purchase Other Source	Merchant Owned	Price
Terminal							\$
Terminal							\$
Printer							\$
PIN Pad							\$
Imprinter							\$
Other							\$
							\$

Shipping, handling and tax will be billed in addition to the equipment price listed above.

Equipment Billing to:

Ship Equipment to: Merchant Agent OtherSend Welcome Kit to: DBA Legal Agent N/AMerchant training provided by: Processor Agent Other

SERVICE ACCEPTANCE AND FEE SCHEDULE

Discount Rates Interchange Pass Through Discount Rate % Per Item \$ Association Dues & Assessments Pass Through

Rate 1	%	Per Item \$	Rate 2	%	Per Item \$	Rate 3	%	Per Item \$
Visa Qual Credit	0.49		Visa Mid-Qual Credit			Visa Non-Qual Credit		
Master Card Qual Credit	0.49		Master Mid-Qual Credit			Master Non-Qual Credit		
Discover Network - PayPal Qual Credit	0.49		Discover Network - PayPal Mid-Qual Credit			Discover Network - PayPal Non-Qual Credit		
American Express Qual Credit	0.49		American Express Mid-Qual Credit			American Express Non-Qual Credit		
Visa Qual Debit	0.49		Visa Mid-Qual Debit			Visa Non-Qual Debit		
Master Card Qual Debit	0.49		Master Card Mid-Qual Debit			Master Card Non-Qual Debit		
Discover Network - PayPal Qual Debit	0.49		Discover Network - PayPal Mid-Qual Debit			Discover Network - PayPal Non-Qual Debit		
Pin Debit			EBT			Star		\$1 per month

Rewards Pricing

Visa Rewards (Discount Rate \$ Per Item 0.49)MC World Card (Discount Rate \$ Per Item 0.49)Amex Rewards (Discount Rate \$ Per Item 0.49)Discover Rewards (Discount Rate \$ Per Item 0.49)

Non-Bankcard Types Accepted

JCB Card % Diners Carte Blanche % American Express Discount rate % OR Monthly Flat Fee: \$ Monthly Gross Pay Daily Gross Pay Retail \$ Trans Fee + % OR Est. Annual Amex Volume: \$ NoneEst. Average Amex Ticket: \$ NoneAMEX Pay Frequency 3 day 15 day 30 day AMEX Fees disclosed in this section are billed by American Express

Miscellaneous Fees

Monthly Statement Fee \$ 24.95 Application/Setup Fee \$ None ACH Reject/Change Fee \$ 25.00 Online Merchant Portal \$ monthlyChargeback/Retrieval Fee \$ 25.00/15 each Monthly Minimum: \$ None Voice Auth/ARU Fee \$ None ACH Batch Fee \$ eachACH Debit \$1.00 Upon Account Approval AVS Fee \$ None each CVV2 Fee \$ None each Tokenization Fee \$ None each Annual Fee \$ None** Administrative Maintenance Fee \$ monthly ** PCI Non Compliance Fee \$ monthly ** Gateway Fee \$ monthly** Other \$ per Description ** Other \$ per Description Early Termination Fee: \$ None ** PCI monthly Fee \$ 5.00Authorization Fees: \$ None American Express \$ None MasterCard \$ None Visa \$ None Discover \$

See Sections 13.b.iv and 18 of the Agreement for other fees that may be assessed due to the action or inaction of Merchant.

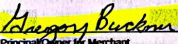

Number of e-Commerce websites:		(If more than 1, complete, initial and attach an additional copy of this page for each additional website)			
Website URL:	Website server IP Address:	Website DGA:			
Customer Service: email address:	Gregorybuckner705@gmail.com	Telephone:	7316090953	List all links to other websites:	
Web Hosting Service Name:		Address:		Contact Telephone:	
Fulfillment House Name:		Address:		Contact Telephone:	
How do you advertise:		(Attach samples; e.g., catalog/print/broadcast/cash/telemarketing script)			
Do you bill customer's card before shipping product or performing service?		Yes <input type="checkbox"/> No <input type="checkbox"/> How many days before?			
What is your return/refund policy?		Website Security Method:			
Digital Certificate Issuer:		Digital Cert No(s)/Exp Date(s)		<input type="checkbox"/> Shared <input type="checkbox"/> 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, 706-649-4000.

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 sell 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 or facsimiles of other documents bearing Merchant's and Guarantor(s)'s signatures, and that any such copies or facsimiles shall be treated for all purposes as originals of the Application or other document; and (6) certifies that Merchant does not and will not provide, offer or facilitate gambling services, including offering or facilitating internet gambling services, or establishing quasi-cash, credits or monetary value of any type that may be used to conduct gambling.

AMERICAN EXPRESS - In the event I am not eligible for NCR and Secure Bancard's OptBlue program for American Express, by signing below, I represent that 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 Acceptance 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 in this 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 and American Express and American Express's agents and Affiliates to inform me directly, or inform the entity above, about the contents of reports about me that they have requested from consumer reporting agencies. Such information will include the name and address of the agency furnishing the report. I also authorize American Express to use the reports on me from consumer reporting agencies for marketing and administrative purposes. I am able to read and understand the English language. Please read the American Express Privacy Statement at <http://www.americanexpress.com/privacy> to learn more about how American Express protects your privacy and how American Express uses your information. I understand that I may opt out of marketing communications by visiting this website or contacting American Express at 1-800-528-5200. I understand that upon American Express' approval of the application, the entity will be bound by 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 SIGNATURE		GUARANTOR SIGNATURE	
	Feb. 01, 2022		Feb. 01, 2022
Principal/Owner for Merchant	Date	Guarantor Signature (No Titles)	Date
Gregory Buckner	Owner	Gregory Buckner	
Print Name	Title	Print Name (No Titles)	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Principal/Owner for Merchant	Date	Guarantor Signature (No Titles)	Date
Print Name	Title	Print Name (No Titles)	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Principal/Owner for Merchant	Date	Guarantor Signature (No Titles)	Date
Print Name	Title	Print Name (No Titles)	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FOR INTERVIEW USE ONLY			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Accepted by Processor	Date	Accepted by Merchant Bank	Date
Print Name	Title	Print Name	Title

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) 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 (signatory) to the Merchant Agreement.
3. The Visa Member is responsible for and must provide settlement funds to the Merchant.
4. The Visa Member is responsible for all funds held in reserve that are derived from settlement.
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


Merchant's Signature

Feb. 01, 2022

Date

Gregory Buckner

Merchant's Printed Name

Owner

Title