Attached Required Document Checklist	Date	Fax to : 901-6	92-9499		
Voided Check	Submitted:	email to:		FIMPACT	
Business Verification Document Copy of Drivers License			ns@impactpays.net	— PAYMENT PARTNERS —	Version: 005
copy of brivers licerise	Mercha				version: 005
Merchant Application Submission Form Merchant (Business) DBA Name: SQRL # 717					
Were triume (Dusiness) DDA Nume.					
Danies 108 at trailer					
Contact Name: Nash Karawadra or Maria	e Number:				
Physical Address: 3632 South Taylor Dr City, State, Zip: Sheboygan, WI 53081					
Phone Number: 501-349-3415 Fax Number:					
Email Address: mariah@sqrlholdings	Website:				
Billing Address: 27 Rahling Circle Suite C			City: Little Rock		
State: AR Zip: 72223					
		Business T	Гуре		
Corporation - circle one: Private or Public Business Start Date: 2/1/23					
LX - circle one: C corp S corp P partr	ner D disrega	arded entity	Refund Policy: 30 days	60 days Other None	
Sole Prop Other:	EIN/Federal	Tax ID# 88-	1480256	Print Refund Policy on Footer:	
Partnership	Types of Goo	ods Sold: C st	tore	Yes No (If yes input message in notes)	
Ownership Information			ultiple owners fill out addi	tional ownership form	
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 or deposit slips accepted**			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 Progr	ram: Yes No	
Average Ticket		\$ 35	Next Day Funding:	Yes No	ı
High Ticket		\$ 750	Tip Edit:	Yes No	
First two sections must equal 10	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 Po	OS Integration Questions	Only
MOTO: % Internet:	%		POS Software Integration	on: Yes No	
Tradizional IBUXX SimpleBuxx PrimeBuxx			Software Name & Version:		
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: Nash Karawadra		
			RP Name:		
			Pricing Provided: State	ement Analysis or Quo	ote
Receipt Header Message:					
Receipt Footer Message:					