



Signing Rep: Anna Bourgeois

Sales Office Phone: 337-351-6379

Sales Rep ID: PCSA-3915-003

MERCHANT PROCESSING APPLICATION AND AGREEMENT

(Page 1 of 3)

COMPLETE SECTIONS (1-9)

Merchant #: PCS2508

(1) TELL US ABOUT YOUR BUSINESS

PCS2508

If Merchant is a sole proprietorship, then the "Client's Corporate/Legal Name" should include individual's full name including first, last, and middle initial.

Form section for business details including Client's Business Name (LEGERS COUNTRY MARKET OF LAFAYETTE LLC), Business Address (626 Verot School Rd Ste C), Billing Address (177 Gladiola), City (Lafayette), State (LA), Zip (70508), Location Phone (337-205-3720), Customer Service Number (337-205-3720), Contact Name (MARCY LEGER), Business E-mail Address (lafayette@legerscountrymarket.com), Contact Phone (337-592-3128), Business Website Address, and Billing to be processed (Monthly/Daily).

If your business is classified as High Risk and assigned (or is later assigned based upon your business activity) any of the following Merchant Category Codes (MCC): 5966, 5967, and 7841, the registration is required with Visa and/or Mastercard within 30 days from when your account becomes active. An Annual Registration Fee of \$500 may apply for Visa and/or Mastercard (total registration fees could be \$1,000). Failure to register could result in fines in excess of \$10,000 for violating Visa and/or Mastercard regulations*.

(2) MC / VISA / DISCOVER® NETWORK FULL SERVICE / AMERICAN EXPRESS OPTBLUE®

Form section for merchant category codes and sales volume: Total Monthly Card Sales Volume: \$ 25000.00, Estimated Average Ticket / Sales Amount: \$ 150.00, Estimated High Ticket Amount: \$ 2500.00, Monthly Mastercard/Visa Volume: \$ 16000.000, Monthly Discover/PayPal Volume: \$ 4000.000, Monthly AMEX OptBlue Volume: \$ 5000.00, AMEX OptBlue Estimated Average Ticket / Sales Amount: \$ 150.00

(3) ENTITLEMENTS

Form section for entitlements including checkboxes for MC/Visa/Discover Full Processing/Amex Opt Blue, Amex - Existing Direct SE#, American Express Cap #, Discover - Existing Retained SE #, Non-Lic. JCB (EDC) - Existing Account #, PIN Debit, EBT FNS # (XREF), EBT Cash, WEX Full Acquiring, WEX Non-Full Svc, WEX Crossroads, Voyager, Tax exempt Voyager, MC Fleet, Fuelman ID.

(4) PROVIDE MORE BUSINESS DATA

Form section for business data including State Incorp. (LA), Month/Year Started (03/06/2024), Sole Ownership, Partnership, Non Profit/Tax Exempt, Public Corp., Private Corp., L.L.C., Gov't., Check one: TIN TYPE: EIN (Fed Tax ID #) 99-1738880, SSN, D&B #, and a note about accurate information.

Form section for payment methods and policies including Mag Swipe (95% + Keyed Manually* 5% = 100%), Product/Services You Sell (Meat Markets), Card Present (MAG Swipe and/or Manual Imprint) (95% + Mail Order/Direct Marketing + Phone Order + Internet = 100%), Return Policy (None), and Will transactions be in currencies other than the U.S. Dollar (USD)? (No).

(5) DESCRIBE EQUIPMENT DETAILS

Form section for equipment details including Network (Nashville), Specify Security Code, and a table with columns: QTY, IP, Equipment Type, Model Code and Name, Reprogram/New Deployment.

Form section for deployment instructions, profile type (Retail), and instructions (Auto Settle Time 6:45 PM, Debit Cash Back).

PLEASE SEND COMPLETED INFORMATION TO: 2243 Park Place, Suite C, Metairie, LA 70002

DBA Name: _____ Merchant #: _____

PCS2508	(6) PROVIDE YOUR OWNER INFORMATION					PCS2508
Provide the following information for each individual who owns, directly or indirectly, 25% or more of the equity interest of your business, or who otherwise has significant responsibility to control, manage, or direct your business.						
Owner/Partner/Officer Name:		D.O.B:	Social Security #:	Home Phone:	Title:	% of Ownership:
MARCELLA LEGER		02/20/1974	437-27-9346	337-592-3128	OWNER	
Home Address:		City:	State:	Zip:	Owner's E-Mail Address: <i>(Required for Click to Agree)</i>	
177 Gladiola		Opelousas	LA	70570	MARCYLEGER1102@GMAIL.COM	
Owner/Partner/Officer Name:		D.O.B:	Social Security #:	Home Phone:	Title:	% of Ownership:
Home Address:		City:	State:	Zip:	Owner's E-Mail Address: <i>(Required for Click to Agree)</i>	
Owner/Partner/Officer Name:		D.O.B:	Social Security #:	Home Phone:	Title:	% of Ownership:
Home Address:		City:	State:	Zip:	Owner's E-Mail Address: <i>(Required for Click to Agree)</i>	
Owner/Partner/Officer Name:		D.O.B:	Social Security #:	Home Phone:	Title:	% of Ownership:
MARCELLA LEGER		02/20/1974	437-27-9346	337-592-3128	OWNER	
Home Address:		City:	State:	Zip:	Owner's E-Mail Address: <i>(Required for Click to Agree)</i>	
177 Gladiola		Opelousas	LA	70570	MARCYLEGER1102@GMAIL.COM	

(7) IC PLUS / TIER / FLAT RATE PRICING SCHEDULE

Start-Up Fees <i>(One-Time Charge)</i>	Authorization and AVS Fees	Other Fees
Non-Taxable Fees:		
Application Fee <i>(Non-Refundable)</i> (32I) \$ 0.00	MC / Visa Auth Fee (030, 031, 032, 033, 034, 03R, 03V, 03W, 03X, 03Y) (040, 041, 042, 043, 044, 04R, 04V, 04W, 04X, 04Y) \$ 0.000	Early Termination Fee** \$ 0.000
Account Validation Fee (182) \$ 0.00 <i>(One-time fee charged at time of boarding)</i>	Discover Auth Fee (070, 071, 072, 073, 074, 07I, 07V, 07W, 07X, 07Y) \$ 0.000	Annual Membership Fee (294) \$ 0.00
Reprogramming Fee (31A) \$ 0.000	Amex Auth Fee (060, 061, 062, 063, 064, 06I, 06V, 06W, 06X, 06Y) \$ 0.000	Chargeback Fee (ZZ9) \$ 0.00
Debit Set-up Fee (31B) \$ 0.000	MC/Visa/Discover/Amex Voice AVS (039, 049, 069, 079, 03A, 04A, 06A, 07A) \$ 0.000	Retrieval Fee (285) \$ 0.00
	MC/Visa/Discover/Amex Voice Auth Fee/VRU (035, 036, 037, 045, 046, 047, 065, 066, 067, 075, 076, 077) \$ 0.00	Batch Settlement Fee (227) \$ 0.000
	AVS Fee (405, 406, 407, 408, 435, 07B, 07C, 03B, 03C, 04B, 04C, 06B, 06C) \$ 0.000	EBT Purchase/Return/Decline (029,02Y,02X) \$ _____
Billed Monthly Fees		Visa/MC/Disc Access Fee (241, 197, 526) \$ 0.0000
Monthly Service Fee (335) \$ 15.000		Visa Ntwk Acq Proc Fee US Cr (04H) \$ 0.0195
Minimum Processing Fee (953) \$ 0.00		Visa Ntwk Acq Proc Fee US DB/PP (04J) \$ 0.0155
Monthly ClientLine® Fee (32R) \$ 0.00		NABU Fee (60M, 0B4) \$ 0.0195
eIDS Monthly Fee (29E) \$ 0.000		ACH Reject Fee (401) \$ 0.00
Regulatory Product Fee (35I) \$ 0.00		Non Return of Equipment Fee \$ 0.000
Monthly Statement Fee (323) \$ 0.00		
TIN/TFN Blank or Invalid Fee (181) \$ 0.00 <i>(as applicable)</i>	Fleet Card Fees	Product Fees
Merchant Supply Advantage (413) \$ 0.000	Authorization Fees	TransArmor Monthly Fee (30L) \$ 5.000
Network Access Fee - Debit (420) \$ _____	Voyager (0D0, 0D1, 0DV) \$ _____	Service Protection Program (31Y) \$ 0.00
Monthly Advantage Fee (158) _____ %	WEX (0D4) \$ _____	Fraud Mgmt Program (Y67) \$ 0.000
ESP Monthly (Y66) \$ 0.00	Fuelman (0B3) \$ _____	Mobile Pay Monthly Fee (472) \$ 0.00
ESP Non-Compliance Fee (Y65) \$ 59.95	Other Payment Fees	Monthly Gateway Support Fee (417) \$ 0.00
Misc. Fee: _____ () \$ _____	Voyager	*Visa/MC CCIS Enrollment <input type="checkbox"/> (63V, 63M) _____ %
	Sales Discount Fee (766) _____ %	Premium Equipment SVC (32U) \$ _____
	Wright Express	
	Sales Discount Fee (840, 841, 842, 843) _____ %	
	Datawire Micronode	
	Monthly Fee <i>(each)</i> (354) \$ 0.000	

In addition, the card brands (Visa, Mastercard, American Express, Discover, etc.) may charge various additional fees under certain circumstances, which are referred to as "pass through fees" because, if charged, are passed through by us to the Merchant. Pass-through fees may include, by way of example only, verification fees, authorization fees, international transaction fees, return fees, data usage fees, and PIN Debit Annual Fees, among others.

* Commercial Card Interchange Service ("CCIS"). See Program Guide for details regarding Commercial Card Interchange Service. When the sales tax is computed on your behalf under CCIS, you will retain 25% of the interchange savings.

** Early Termination Fee. See Part IV, Section A.3 of the Program Guide.

■ **Pass Through Interchange - Includes Dues and Assessments.** You will be charged the applicable interchange rate from Mastercard, Visa, or Discover plus a Mastercard Assessment Fee (273) of .13% a Visa Assessment Fee (274) of .13%, Visa Assessment Fee CR (27L) of .14% or a Discover Assessment Fee (234) of .14%, or a PayPal Assessment Fee (45H) of .10%, plus any other fees indicated on this Service Fee Schedule. (Mastercard Assessment Fee (237) when transaction is equal to \$1,000 or more will be assessed an additional .01% per transaction). American Express Network Fee (286) of .165%. American Express has Program Pricing and not Interchange and are subject to change.

Sales Credit & Non-PIN Debit Transaction Fee	Discount <i>(Based on Gross Sales Vol.)</i>	Discount <i>(Based on Gross Sales Vol.)</i>	Discount <i>(Based on Gross Sales Vol.)</i>	Discount <i>(Based on Gross Sales Vol.)</i>
(001, 002, 005, 006, 015, 016, 130, 131, 134, 135, 787, 788)	MC Qual Credit (800) _____ %	Visa Qual Credit (804) _____ %	Discover Qual Credit (170) _____ %	American Express Qual Credit (164) _____ %
American Express Sales Credit Transaction Fee (013, 014)	MC Qual Non PIN Debit (850) _____ %	Visa Qual Non PIN Debit (854) _____ %	Discover Qual Non PIN Debit (964) _____ %	American Express Program Cost (3AL) _____ %
Unbundled PIN Debit - Txn Fee (018) \$ _____	Unbundled PIN Debit Discount Fee (Key 190) _____ % <i>(plus the applicable network fees)</i>			PIN Debit Decline Transaction Fee (42R) \$ _____

DBA Name: LEGRS COUNTRY MARKET OF LAFAYETTE LLC Merchant #:

Table with columns for Discount Fee and Transaction Fee, listing various credit and debit card categories and their associated fees.

Table titled 'Flat Rate' with columns for Discount Fee and Transaction Fee, listing flat rate fees for different card types.

Non-Qualified Surcharge Fee (excluding interchange pass-through fees, see Section 19.1) Applies to Non-qualified MC, Visa & Discover Credit and/or Non-PIN Debit Transactions. (30D) %

Discount Fees (Based On Gross Sales Volume)

Accept all Mastercard, Visa, Discover - PayPal, and American Express OptBlue® Transactions (presumed, unless any selections below are checked)
Mastercard Acceptance, Visa Acceptance, Discover Acceptance, American Express OptBlue® Acceptance

You are responsible for distinguishing Credit from Non-PIN Debit Cards. Even if you have agreed to limit your acceptance of certain cards as outlined above, you must continue to accept all foreign issued cards, whether Credit or Non-PIN Debit.

BANKING INFORMATION

Bank Name: HOME BANK, NATIONAL ASSOCIATION Phone Number:
Routing Number: 265270303 DDA: 4052307983

2nd Bank Account Information:
Bank Name: Phone Number:
Routing Number: DDA:

(8) AGREEMENT APPROVAL

The statements made in this Merchant Processing Application and Agreement are true. Client acknowledges having received and read a copy of the Program Guide (which includes terms and conditions for each of the services, the Your Payments Acceptance Guide, Third Party Agreements and a Confirmation Page), and Merchant Processing Application (consisting of Sections 1-10) as modified from time to time in accordance with the provisions of this Agreement, and agrees to be bound by all provisions as printed therein.

Client's Business Principal/Officer:
Signature X [Signature] Title OWNER
Print Name of Signer MARCELLA LEGER Date 3/18/2024
PROCESSOR: For Paysafe Payment Processing Solutions, LLC dba Petroleum Card Services
Signature X [Signature] Title:
Printed Name: Date:
BANK: Wells Fargo Bank, N.A. (a member of Visa USA, Inc. and Mastercard International, Inc.)
By: First Data Merchant Services LLC, pursuant to a limited power of attorney
Signature X [Signature] Title:
Printed Name: Date:

(10) PERSONAL GUARANTY

In exchange for Petroleum Card Services and Wells Fargo Bank, N.A.'s (a member of Visa USA, Inc. and Mastercard International, Inc.) acceptance of the agreement, the undersigned unconditionally guarantees performance of the Client's obligations under the Agreement, and payment of all sums due there under, and in the event of default, hereby waives notice of default and agrees to indemnify the other parties for any and all amounts due from Client under the Agreement.

Signature (Please sign below): X [Signature], an individual X [Signature], an individual

PCS2508

CONFIRMATION PAGE

PROCESSOR Name: Paysafe Payment Processing Solutions, LLC dba Petroleum Card ServicesINFORMATION: Address: 2243 Park Place, Suite C, Minden, NV 89423URL: www.pcspayments.comCustomer Service #: 1-866-427-7297

Please read the Program Guide in its entirety. It describes the terms under which we will provide merchant processing Services to you.

From time to time you may have questions regarding the contents of your Agreement with Bank and/or Processor or the contents of your Agreement with TeleCheck. The following information summarizes portions of your Agreement in order to assist you in answering some of the questions we are most commonly asked.

- Your Discount Rates are assessed** on transactions that qualify for certain reduced interchange rates imposed by Mastercard, Visa, Discover and PayPal. Any transactions that fail to qualify for these reduced rates will be charged an additional fee (see Section 26 of the Program Guide).
- We may debit your bank account** (also referred to as your Settlement Account) from time to time for amounts owed to us under the Agreement.
- There are many reasons why a Chargeback may occur.** When they occur we will debit your settlement funds or Settlement Account. For a more detailed discussion regarding Chargebacks see Section 15 of the Your Payments Acceptance Guide or see the applicable provisions of the TeleCheck Solutions Agreement.
- In consideration of the Services provided by us,** you shall be charged, and hereby agree to pay us any and all fees set forth in this Agreement (for the purpose of clarity, this includes the Application and any additional pricing supplements or subsequent communications), all of which shall be calculated and payable pursuant to the terms of this Agreement and any additional pricing supplements or subsequent communications. If you dispute any charge or funding, you must notify us within 60 days of the date of the statement where the charge or funding appears for Card Processing or within 30 days of the date of a TeleCheck transaction.
- The Agreement limits our liability to you.** For a detailed description of the limitation of liability see Section 28, 38.3, and 40.10 of the Card General Terms; or Section 18 of the TeleCheck Solutions Agreement.
- We have assumed certain risks** by agreeing to provide you with Card processing or check services. Accordingly, we may take certain actions to mitigate our risk, including termination of the Agreement, and/or hold monies otherwise payable to you (see Card Processing General Terms in Section 31, Term; Events of Default and Section 32, Reserve Account; Security Interest), (see TeleCheck Solutions Agreement in Section 7), under certain circumstances.
- By executing this Agreement with us** you are authorizing us and our Affiliates to obtain financial and credit information regarding your business and the signers and guarantors of the Agreement until all your obligations to us and our Affiliates are satisfied.
- The Agreement contains a provision** that in the event you terminate the Agreement prior to the expiration of your initial three (3) year term, you will be responsible for the payment of an early termination fee as set forth in Part IV, A.3 under "Additional Fee Information" and Section 17.2 of the TeleCheck Solutions Agreement.
- For questions or concerns regarding your merchant account,** contact customer service at the number located on your Merchant Services Statement.

10. Card Organization Disclosure

Visa and Mastercard Member Bank Information: Wells Fargo Bank, N.A.

The Bank's mailing address is P.O. Box 6079, Concord, CA 94524, and its phone number is 1-844-284-6834.

Important Member Bank Responsibilities

- The Bank is the only entity approved to extend acceptance of Visa and Mastercard products directly to a merchant.
- The Bank must be a principal (signer) to the Agreement.
- The Bank is responsible for educating merchants on pertinent Visa and Mastercard rules with which merchants must comply; but this information may be provided to you by Processor.
- The Bank is responsible for and must provide settlement funds to the merchant.
- The Bank is responsible for all funds held in reserve that are derived from settlement.
- The Bank is the ultimate authority should a merchant have any problems with Visa or Mastercard products (however, Processor also will assist you with any such problems).

Important Merchant Responsibilities

- Ensure compliance with Cardholder data security and storage requirements.
- Maintain fraud and Chargebacks below Card Organization thresholds.
- Review and understand the terms of the Merchant Agreement.
- Comply with Card Organization Rules and applicable law and regulations.
- Retain a signed copy of this Disclosure Page.
- You may download "Visa Regulations" from Visa's website at: <https://usa.visa.com/dam/VCOM/download/about-visa/visa-rules-public.pdf>.
- You may download "Mastercard Regulations" from Mastercard's website at: www.mastercard.us/content/dam/mccom/global/documents/mastercard-rules.pdf.
- You may download "American Express Merchant Operating Guide" from American Express' website at: www.americanexpress.com/us/merchant.

Print Client's Business Legal Name: LEGERS COUNTRY MARKET OF LAFAYETTE LLC

By its signature below, Client acknowledges that it has received the Merchant Processing Application, Program Terms and Conditions consisting of 43 pages including this Confirmation Page and the applicable Third Party Agreement(s). Interchange Qualification Matrix, American Express Program Pricing, and Interchange Schedule.

Client further acknowledges reading and agreeing to all terms in the Program Terms and Conditions. Upon receipt of a signed facsimile or original of this Confirmation Page by us, Client's Application will be processed.

NO ALTERATIONS OR STRIKE-OUTS TO THE PROGRAM TERMS AND CONDITIONS WILL BE ACCEPTED.

Client's Business Principal:

Signature (Please sign below):

X 

MARCELLA

LEGERE

Please Print Name of Signer

OWNER

Title

3/18/2024

Date