

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

# APPLICATION FOR MERCHANT AGREEMENT

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

Processor's Sales Rep Name: iBuxx Impact

Business Information				
Sease's VHC Automotive Inc			Sease's VHC Automotive Inc	
Merchant Legal Business Name			DBA Name	
12983 Broxton Bridge Rd			12983 Broxton Bridge Rd	
Mailing Address			DBA Address (Physical, No PO Boxes)	
Ehrhardt	South Caroli 29081		Ehrhardt	South Carol29081
City	State Zip		City	State Zip
803-267-5911			803-267-5911	
Legal Phone #	Legal Fax #		DBA Phone #	DBA Fax #
570404030	53 )Yrs. 53 )Mos. New bus	siness New owner Seasonal?	Yes No List months	
Federal Tax ID # (Must be 9 digits)	Length Owned		lan 1 1967	
		Business License	Date Opened:	
Merchant State registration	E-mail Address: Kri	stish@yahoo.com Web sit	e Address:	
Any prior	Yes If yes: Personal Busine	ess If ves how long		
	-			
Type of Sole Prop	rietorship LLC Partnership I	Ltd Partnership Corp, check on	e: Public Private Non	Other
Business Type				
Business Type				
Retail Restaurant Lodging	Service Internet% Ma	uil%Tel	% Bus-to-Bus%	
Description of Business				
Detailed Description of Business (i Automotive Parts	ncluding products/services; card cha	arging policies; delivery methods; v	whether own/finance inventoryprovide	separate pages if needed):
Mailing Address (select	egal DBA Location Contact:	Kristi Sease	Phone #	803-267-5911
Refund/Return Policy				
returnamental i oney				
No refund Refund in 30 days	or less Merchandise	Other:		
American Express Disclosure	2			
The "JetPay" party listed throughout behalf:	ut this Application and the Merchant	Agreement is your acquirer for An	nerican Express, or will convey America	n Experess sales on your
JetPay Merchant Services				
3361 Boyington Drive, Suite 180 Carrollton, TX 75006				
Saromon, 17, 10000				
x		Hallman Sease / Owner		Oct. 13, 2020
Merchant Signature		Print Name/Title		Date:

PATRIOT ACT	/ Site Survey												
PATRIOT ACT	REQUIREMENTS - d record information ne, physical address identifying documen	To help	the governmen	t fight the fun	ding of terror	ism and	money laundering	activities, the L	ISA Pa	triot Act requires	all fina	ncial instit	utions to
ask for your nan	ne, physical addres	i that idei s, date of	ntifies each per birth, taxpayer	son (includin identification	g business er number and	other in	formation that will	unt. What this n allow us to iden	neans tify you	ior you: when yo u. We may also a	u open sk to se	an accour ee your dri	nt, we will ver's
license or other	identifying documer	its. Com	olete Sections I	and II and II	. (*In Section	n II, Driv	ver's License requi	red use other	ID on	ly if no Driver's Li	cense i	ssúed.)	
	Section 1:			Applicable			Secti	on II:			Applic	ahle	
Business	Form of Identificat	ion	ı	tems Review	ved:		Individua	l Form of		Ite	ms Re	viewed:	
			Business Na	me.			identii	ication					
			Dusiness Na	iic.									
Govt Issued Bus	cinece Licence		Date and Pla	ce of		Dr	ivers License:	001169651		Name:		Hallman S	2020
	SITIESS EIGETISC		Issuance:					001103031		Date of Birth:			
Tax Return Corporate Reso	lution		ID/Tax ID Nu	mher 570	404030		ate ID: ssport:			DL/ID#:		Aug. 3, 19 00116965	
Entity Agencies	idion		ID/ Tax ID IVa	IIIbci. 370	+0+050		litary ID:			Date of Issuan	ce.	00110300	,_
Business financi	ial Statement		Expiration Da	nto:			exican Consulate			State of Issuar		SC	
			Expiration Da	ue.		ID:					ice.		000
Partnership Agr	eement		Type Fin'l C't			Do	oident Alien ID:	1		Expiration:		Aug 03, 2	
Section III			Type Fin'l S't			Re	esident Alien ID:			Address:	l	983 Ashto	JII Ku
On site visit o	done by Sales Rep		∐ Bu	siness Consi	stent with Ap	plication	(including any e-C	ommerce adde	ndums	S(S))			
Address of lo	cation inspected:		DBA Address	Legal A	Address	URL I	isted in eCommerc	e addendum		Other Addres	s:		
Does name nos	ted at business mat	ch name	on application	Yes No	`	Does	inventory volume	annear to be si	ıfficion	t? Yes No			
	ave appropriate bus			No	,		tore hours posted?				/td>		
	erchant's inventory?				Yes No		get Interior/exteri		_	No		l.	
	consistent with merc						Comments:						
* Signature of S	ales Representative	:					Date:						
* By signing abo	ove you hereby ackr the case of informa	owledge	that the inform	ation listed h	erein is true a	and accu	rate and was pers	onally observed	on the	e indicated docur	nent, aı	nd at the ir	ndicated
address and (in	the case of informa	tion listed	d below in the e	-Commerce	addendum(s)	) indicate	ed URL(s) as appli	cablé.		ı			
Drive in all luface	and in the second												
Principal Inforn	nauon					1							
Principal's	Title	Date	of Birth	Ownership			Security # (Process			Residential Addre	SS		tial Phone
Name				% / Years	Spent In		or collection and u			(City, State, Zip	)	#	
					Business	1	/ numbers can be f	ound at					
						www.se	curebancard.com)						
Hallman Sease	Owner			100/53 yrs		*****3075	5			shton Rd, Lodge, S	iC,	803-267-6	904
									29082	2			
Bank Information	on												
Name of Financi	al Institution			Account nur	nber		Routing #	Phone #		Contact	Date C	pened	
Enterprise Bank of				****6258			053202871						
***************************************	TION FOR AUTOM	IATIC F	INDS TRANSF	ED (VCH):	The Merchen	t Dank (	dofined below) is	authorized to in	itiata	or transmit are dit	and/a-	dobit ond	or chool:
	TION FOR AUTON					•							
	account identified re			Julii Ioi Iiic 3	civices conte	mpiateu	under this Agreen	icht. Sala aath	nity is	granted to Merci	iant ba	ik s proce	3301 ana
entries to the	account identified re	•											
entries to the	account identified re REQUIRED: ATTACH	•											
entries to the their agents. F		VOIDED	CHECK	☐ Che	cking accou	ınt 🔲 Sa	vings account	Bank GL acco	unt				
entries to the their agents. F	REQUIRED: ATTACH	VOIDED	CHECK	☐ Che	cking accou	ınt 🔲 Sa	vings account 🗌	Bank GL acco	unt				
entries to the their agents. F	REQUIRED: ATTACH	VOIDED	CHECK	Che	cking accou	ınt 🔲 Sa	vings account 🗆	Bank GL acco	unt				
entries to the their agents. F	REQUIRED: ATTACH	VOIDED	CHECK listed above:		cking accou		vings account 🗌	Bank GL acco		#s)			
entries to the their agents. F Please select Trade / Busine	REQUIRED: ATTACH	voided ount type	CHECK listed above:				vings account			#s)			
entries to the their agents. F Please select Trade / Busine	REQUIRED: ATTACH	voided ount type	CHECK listed above:				vings account			#s)			
entries to the their agents. F Please select Trade / Busine	REQUIRED: ATTACH	voided ount type	CHECK listed above:				vings account			#s)			
entries to the their agents. F Please select Trade / Busine Trade Name	REQUIRED: ATTACH	unt type Acco	CHECK  I listed above:  unt #		Product Sol	d		Phone #' (N	o 800	#s)			
entries to the their agents. F Please select Trade / Busine Trade Name	REQUIRED: ATTACH t one for ACH acco	unt type Acco	CHECK  I listed above:  unt #		Product Sol	d		Phone #' (N	o 800	#s)			

	3 of 6		Merchant initials_	HS
Processing Information				
Card Types Accepted:	All Visa/MasterCard/Discover Cards All Discover Cards JCB** American Express ** Diners/Carte Blanche**	MasterCard Credit Cards a Visa Credit Cards and Busi MasterCard Debit cards on Visa Debit cards only PIN Based Debit/EBT Card	iness Cards only	
Projected total annual sales \$  Projected Visa/MC/DISC/Amex Sales Monthly \$5000.00 Annual \$  Projected Visa/MC/DISC/Amex High T \$2500.00	Electronic key-entered (with impring Electronic card not present (w/ou OR Touch-tone card not present (with Touch-tone card not present (not Mail/Telephone Order (card not present)	Ints         None         %           t imprints)         2         %           n imprints)		ex ticket size 85.00  carty fulfillment?  o Yes  If "yes"  e and phone number:
			Do you bill your customer	
If applicable, provide: video (TV), audi  Do you authorize carrier to deliver w/o  How do you advertise?  Yellow page  Have you ever accepted credit cards I statements. If you are a MO/TO or e-C  Actual chargeback volume for most re  # of locations?  If you	es Telemarketing Catalog Internet Woodefore? Yes No If Yes: Processor Name Commerce merchant, please provide most recent	rd of mouth Publications Mass/Direct (Please provide the 6 months of processing statements.)  poinths \$  povide existing merchant ID#:	shipped? If yes, how many 3-30 days 31-60 days over 90 days set mail Other most recent 3 months o	y days? 0-2 days vs 60-90 days
Merchant Owns Leases Location	,	How long at current locations(s)?:		
Name/address of mortgage holder/landle Other significant Merchant Contacts with				
account. Existing AXP SE #:  If you currently accept AXP payments  New Accounts:  If you do not currently accept AXP # p accepting AXP payments. AXP SE #:  If you do not currently have an AXP #,	in excess of \$1MM annually, please provide your ayments, and your annual volume is less than \$1	existing AXP#, so so we can convey this MM, if you request AXP, we will assign yo will contact AXP on your behalf.	to AXP on your behalf.	unt, so you can start
-	or services from AXP via offline or on-line means		•	

cards; therefore, it is the merchant's responsibility to enforce this. If you request AXP and qualify, JetPay 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.

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

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

						FEE S	CHEDUL	.E										
** Equipment Option	is																	
					Purchase		hase					rchas			chant	İ		
Model			Q	У	New	Refu	rbished		Rent	1	Oth	ner So	ource	Owi	ned			Price
Terminal Terminal															_		\$ \$	
Printer																	\$	
PIN Pad																	\$	
Imprinter					Purchase Only												_	
Other	SOFTWARE					-											\$	
																	\$	
Shipping, handling an Equipment Billing to:	nd tax will be	billed in ad	dition to th		uipment price listed chant Agent C													
Ship Equipment to:					A Legal Agent		er:											
Send Welcome Kit to:	:				A Legal Agent													
Merchant training pro	vided by:			Pro	cessor Agent (	Other:												
SERVICE ACCEPTA	ANCE AND E	EE SCHEI	DULF															
				ate	% Per Item \$			ssociation	Dues &	Asse	ssmen	its Pas	ss Through					
Rate 1		%	Per Item \$	Rat	e 2			%	Per Ite	m \$	Rate 3					%		Per Item \$
Visa Qual Credit		3.79		_	a Mid-Qual Credit								al Credit					
Master Card Qual Credit		3.79		Ma	ster Mid-Card Qual Credit								ard Qual Credit				T	
Discover Network - PayPal (	Oual Credit	3.79			cover Netword - PayPal M	id-Oual C	redit						vork - PayPal Non-Q	ual Cred	dit		Ť	
American Express Qual Cre		3.79		_	erican Express Mid-Qual (								oress Non-Qual Cred				Ť	
Visa Qual Debit	- Control of the Cont	3.79		_	a Mid-Qual Debit	J. Cuit					Visa N						+	
Master Card Qual Debit		3.79		+	ster Card Mid-Qual Debit							_	Non-Qual Debit				+	
Discover Network - PayPal (	Oual Debit	3.79			cover Network - PayPal M	id-Oual D	ehit						vork - PayPal Non-Q	ual Deh	it		+	
Pin Debit	Quai Debit	5.15		EB.		iu-Quai D	ebit				Star	ernew	voik - FayFai Noil-Q	uai Deb		\$1 per mo	nth	
PIII Debit				EB	ı						Slai					at her mic	HILII	
Rewards Pricing																		
Visa Rewards (Disco	unt Rate \$ 3.7	<sup>'9</sup> Per Ite	em				MC Wor	ld Card (E	iscour	nt Rat	e \$ <sup>3.7</sup>	9	Per Item					
Amex Rewards (Disc	ount Rate \$_3	<sup>3.79</sup> Per	Item				Discove	r Rewards	(Disco	ount F	Rate \$	3.79	Per Item					
Non-Bankcard Type	s Accepted																	
JCB Card %		Diners	Carte Bla	anche	e%		America	ın Expres	s Disc	ount	rate%	6	OR					
002 04.14 70		2					7	<u>-</u>										
Monthly Flat Fe	ee: \$		Monthly G	ross	Pay Daily G	ross Pa	ay 🔲 R	etail \$	Trar	ıs Fe	e +	_%(	OR 🗆					
Est. Annual Amex	N Volume: \$	lone			Est. Ave	rage A	mex Tick	None	9									
AMEX Pay Freque		dav	15 day		30 day Amex I					re bi	lled b	v Am	erican Express	5				
Miscellaneous Fees.	_	_			•								•					
Monthly Statemen	nt Fee \$ 14.95	Applica	tion/Setu <sub>l</sub>	Fee	None SACH Reje	ct/Cha	nge Fee	\$ 25.00	Onlin	e Me	rchan	t Por	tal \$ mo	nthly				
Chargeback/Retrie	eval Fee \$ 25.	. <u>00/15</u> . <b>@ach</b>	Monthly	Mini	mum: \$ None V	oice Au	ıth/ARU I	Fee \$ <u>1.95</u>	A	CH F	ee \$ <u></u>	None	each					
ACH Debit \$1.00 U	Jpon Accour	nt Approva	al AVS Fe	e \$ No	each CVV2 F	ee \$	each T	okenizati	on Fee	No \$	ne _eac	h An	None nual Fee \$	9				
** Administrative I	Maintenance	Fee \$	mont	hly **	PCI Non Complia	nce Fee	None \$	monthly	** Ga	tewa	y Fee	Nor \$	monthly					
None	None per	_ Descrip				Other :	None	Non per	e	Descr	iption							
Early Termination	None	** PC	l monthly	Fee :	5.00													
Authorization Fee	None	America	n Express	No \$	one MasterCard	None \$	Visa	None \$	Disc	over	\$							

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.

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eCommerce Application	on Addendum								
Number of e-Commer	ce websites:		(If more ti	han 1, complete, ir	nitia	al and attach an addition	al copy of this page for each additiona	l website)	
Website URL:		Website serv Address:	ver IP			Website DBA:			
Customer Service: em	nail address:	Kristish@yahoo.com Telepho		Telephone:		803-267-5911	List all links to other websites:		
Web Hosting Service	Name:			Address:			Contact Telephone:		
Fullfillment House Na	me:			Address:			Contact Telephone:		
How do you advertise	:				(A	Attach samples; e.g., c	atalog/print/broadcast/telemarket	ing script)	
Do you bill customer's Yes No	s card before ship	ping product	or perfor	ming service?		Yes, how many days efore?			
What is your return/re	fund policy?				w	ebsite Security Metho	od:		
Digital Certificate Issu	ier:				Di	igital Cert No(s)/Exp D	Pate(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

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 or facsimiles of other documents bearing Merchant's and Guarantor(s)'s sig

AMERICAN EXPRESS - In the event I am not eligible for JetPay 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 JetPay, 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 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 provided 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	
X1) M.	Oct. 13, 2020	X1) M.	Oct. 13, 2020
Principal/Owner for Merchant	Date	Guarantor Signature (No Titles)	Date
Hallman Sease	Owner	Hallman Sease	
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\_

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Merchant Beneficial Ownership and Management Information Certification: The following information and certifications concerning beneficial ownership, and the identification of beneficial owner(s), of 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 Partiot 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 in this form is in addition to, not a substitute for, the information and certifications regarding the Merchant legal 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 busines).

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entities) who opens an will allow us to identity	account. What thi	s means for you: When you open an a	ccount we will ask for your name, add her identifying documents. In some in	ress, date of birth, and other information the stances we may use outside sources to opdf
Section 1: Merchant Ap Oct. 13, 2020	plication Informat	ion (Must match information in Merchant	t <u>Application):</u> Date Application Signed (t	y Authorized Signer named below):
Merchant Legal Name: _	Hallman Sease	Merchant Federal Tax ID (as it appe	ears on income tax return): <u>570404030</u>	Merchant State of formation/Incorporation:
SC Merchant Address:	983 Ashton Rd,	Lodge, SC, 29082	M	erchant Entity Type
Corporation				

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 of those 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.

	1			1			
Beneficial Owner Legal Name Hallman Sease	Title Owner			% of Legal Entity OwnerShip: 100 %			
Individual's Home (Street) Address (No P.O. Box) 983 Ashton Rd							
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? ■ Yes □ No	(SSN)/Individual Taxpayer Id *****3075	entification 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 SC	Date Issued May 31, 2018	Expiration Date Aug. 3, 2026	Number on ID: 001169651			
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? ☐ Yes ■ No	(SSN)/Individual Taxpayer Id	entification 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? ☐ Yes ■ No	(SSN)/Individual Taxpayer Id	entification 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 Lodge, ,			Date of birth None			
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? ☐ Yes ■ No	(SSN)/Individual Taxpayer Id	entification 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 Hallman Sease	Title Owner	•		% of Legal Entity OwnerShip: 100 %			
Individual's Home (Street) Address (No P.O. Box) 983 Ashton Rd	City, State, Zip Lodge, SC, 29082			Date of birth Aug. 3, 1940			
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? ■ Yes □ No	(SSN)/Individual Taxpayer Id *****3075	entification 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 SC	Date Issued May 31, 2018	Expiration Date Aug. 3, 2026	Number on ID: 001169651			

Certifications and Signatures:

Processor's Rep. Printed Name

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's equity interests whose information is not provided above. The Authorized Signer and the Processor's 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.

n	Oct. 13,	Hallman Sease				
	2020	Authorized Signer Signature	Date Signed	Authorized Signer Printed Name	Processor's Rep. Signature	Date Signed

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.

## **VISA DISCLOSURE PAGE**

## 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.
- 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	
n	Oct. 13, 2020
Merchant's Signature	Date
Hallman Casas	
Hallman Sease	Owner
Merchant's Printed Name	Title