

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					
DAVID HUGHES DETAILS, GOLF (CART SALE & S	ERVICES		DAVID HUGHES DETAILS, GOLF CAR	T SALE & SERVICES
Merchant Legal Business Name				DBA Name	
3204 CANTON PIKE				3204 CANTON PIKE	
Mailing Address				DBA Address (Physical, No PO Boxes)	
HOPKINSVILLE	Kentucky	42240		HOPKINSVILLE	Kentucky 42240
City	State	Zip		City	State Zip
270-498-6848				270-498-6848	
Legal Phone #	Legal Fax #			DBA Phone #	DBA Fax #
403086833	9 Ylyrs.	9 Yl _{Mos.} New bu	siness New owner Seasonal	? Yes No List months	
Federal Tax ID # (Must be 9 digits)	Length Ov		Business License	Date Opened: March 31, 20	12
				· ·	
Merchant State registration		E-mail Address:	JGHESDAVID916@GMAIL.COM sit	te Address:	
Any prior	Yes If yes:	Personal Busin	ess If yes, how long		
Type of Sole Prop	rietorship 🔲 LL	_C Partnership	Ltd Partnership Corp, check or	ne: Public Private Non	Other
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Business Type					
Retail Restaurant Lodging	g Service	Internet% M	ail%	% Bus-to-Bus%	
Description of Business					
Detailed Description of Business (i GOLF CART PARTS AND SERVICE	• •	cts/services; card ch	arging policies; delivery methods;	whether own/finance inventoryprovide	e separate pages if needed):
Mailing Address (select Le	egal 🔲 DBA 🔲	Location Contact: _	DAVID HUGHES	Phone #	270-498-6848
Refund/Return Policy					
No make and Deferred in 00 days		ata a atta a	Other		
No refund Refund in 30 days	or less Mer	cnandise [Other:		
American Express Disclosure	e				
The "JetPay" party listed throughou behalf:	ut this Applicati	on and the Merchant	Agreement is your acquirer for Ar	nerican Express, or will convey America	ın Experess sales on your
JetPay Merchant Services 3361 Boyington Drive, Suite 180 Carrollton, TX 75006					
1 × 7 ×	,				
x (1) (1)			DAVID HUGHES / Owner		Mar. 31, 2021
Merchant Signature			Print Name/Title		Date:

Merchant initials D H

PATRIOT AC	CT / Site Survey												
PATRIOT AC obtain, verify a	T REQUIREMENTS - and record information ame, physical address er identifying documen	To help to that ider	he governme ntifies each pe	nt fight the f erson (includ	unding of ter	rorism and s entities) v	l money laund who opens an	dering a n accour	ctivities, the	USA Pa	triot Act requires	s all financia ou open an a	l institutions to account, we will
ask for your na	ame, physical address	s, date of	birth, taxpaye	er identificati	on number a	and other in	nformation the	at will all	low us to ide	entify you	ı. We may also a	isk to see yo	our driver's
licerise of other	er identifying documen	its. Comp	Jete Sections	i anu ii anu	III. (III Se	CHOIT II, DI	iver 3 Licerise	require	u use ou	IEI ID UIII	y ii iio Diivei s L	icerise issue	:u.)
Busines	Section 1: s Form of Identificat	ion		Applica Items Revi	ble ewed:		Ind	Sectio ividual Identific	Form of		Ite	Applicable ems Reviev	e ved:
			Business N	ame:									
Govt Issued B	Business License		Date and P	lace of		D	rivers License	e:	H93425241		Name:	DAV	/ID HUGHES
Tax Return			Issuance:			S	tate ID:				Date of Birth:		v. 14, 1961
Corporate Res	solution		ID/Tax ID N	umber: 4	03086833		assport:				DL/ID#:		3425241
Entity Agencie							lilitary ID:				Date of Issuar		
	ncial Statement		Expiration [Date:			lexican Consi	ulate			State of Issuar		
Partnership A	greement						<i>.</i>				Expiration:	Dec	: 15, 2021
•			Type Fin'l S	5't		R	esident Alien	ID:			Address:		4 CANTON
Section III			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								1	PIK	<u>E</u>
On site visi	t done by Sales Rep		ПВ	usiness Cor	sistent with	Application	n (including a	ny e-Co	mmerce ad	dendums	(s))		
	location inspected:		DBA Address		l Address		listed in eCo	•			Other Addres	ss:	
	·												
	osted at business mat			_	INO		s inventory vo store hours p					/td>	
	have appropriate bus				Mar Ni						er of employees:	/ta>	
	merchant's inventory? / consistent with merc			Samples? Yes	Yes No	o Dia ya	ou get Interior Comment		pnotos?	Yes	N0		
* Signature of	Sales Representative):					Date:						
* By signing a	bove vou hereby ackr	nowledge	that the infor	mation listed	herein is tru	e and acc	urate and wa	s persor	nally observ	ed on the	e indicated docu	ment, and a	t the indicated
address and (bove you hereby ackr in the case of informa	tion listed	below in the	e-Commerc	e addendum	n(s)) indica	ted URL(s) as	s applica	able.	cu on the	I	ment, and a	t tric maloated
Principal Info	ormation												
Principal's	Title	Date of	Birth	Ownership	% of Time	Social Se	curity # (Proce	essor's r	orivacy		Residential Addr	ess	Residential
Name				% / Years	Spent In		collection and		-		(City, State, Zi		Phone #
					Business	-	umbers can b					•	
						www.secu	urebancard.co	m)					
DAVID	Owner			100/9		****6833				3204 CAN	NTON PIKE, HOPI	KINSVILLE,	270-498-6848
HUGHES	Owner			YEARS		0000				KY, 42240)		270 430 0040
Bank Informa	ation												
Name of Finan	ncial Institution			Account nu	mher		Routing #		Phone #		Contact	Date Open	ed
FIRST FINANCIA				*****9139	TIDEI		074900356		1 Hone #		Contact	Date Open	cu
FIRST FINANCIA	AL DAINK			9139			074900330						
***************************************	ZATION FOR AUTOM	IATIC ELI	INDS TDANS	EED (ACH)	· The Merch	ant Bank	(defined helo	wy ie ar	thorized to	initiate o	r transmit credit	and/or dehi	t and/or check
	e account identified re						•	,					
	. REQUIRED: ATTACH	•		oodin for the	301 11003 00	mempiate	a dilaci dila	greeme	nt. Oala aa	inonty io	granted to Mero	ian banks	processor and
				_									
Please sele	ect one for ACH acco	unt type	listed above	e: C	hecking acc	count 🔲 S	avings acco	unt 🔲 E	Bank GL ac	count			
Trade / Busir	ness References												
Trade Name		Accou	unt #		Product 9	Sold			Phone #'	(No 800	#s)		
Other busin	nesses in which mer	chant or	a principal a	re now or p	reviously h	ave been	involved as	owner/c	perator/di	rector:			

2 of 6

	3 of 6		Merchant initials	DH
Processing Information				
Card Types Accepted:	All Visa/MasterCard/Discover Cards All Discover Cards JCB** American Express ** Diners/Carte Blanche**	MasterCard Credit Cards Visa Credit Cards and Bu MasterCard Debit cards o Visa Debit cards only PIN Based Debit/EBT Ca	usiness Cards only only	
Projected total annual sales \$ Projected Visa/MC/DISC/Amex Sales Monthly \$9000.00 Annual \$ Projected Visa/MC/DISC/Amex High T \$10000.00	Electronic key-entered (with impri Electronic card not present (w/out OR Touch-tone card not present (with icket Touch-tone card not present (no i Mail/Telephone Order (card not p eCommerce (card not present)	nts) 0 % t imprints) 0 % mprints)	Do you use a 3rd p □ N	ex ticket size 500.00 party fulfillment? lo Yes If "yes" e and phone number:
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 be statements. If you are a MO/TO or e-C Actual chargeback volume for most re # of locations? If you	es Telemarketing Catalog Internet Worderore? Yes No If Yes: Processor Name commerce merchant, please provide most recent	rd of mouth Publications Mass/Director (Please provide to 6 months of processing statements.) nonths \$ povide existing merchant ID#:	the most recent 3 months o	y days? 0-2 days ys 0-90 days
Merchant Owns Leases Location	s)?	How long at current locations(s)?:		
Name/address of mortgage holder/landle	ord:			
account. Existing AXP SE #:	and your AXP volume is less than \$1MM annual		• ,	AXP # for this
accepting AXP payments. AXP SE # : If you do not currently have an AXP #, In the event your volume exceeds more	ayments, and your annual volume is less than \$11 and your annual volume is more than \$1MM, we e than \$1MM annually, you may be moved direct or services from AXP via offline or on-line means	will contact AXP on your behalf. ly to AXP. Opt out of AXP Offers and Pr	romotions: If you do not wis	sh to receive future

** 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 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.

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 SCHED	JLE					
** Equipment Option	ıs										
			۵.	Purchase	Purchase			Purchase	Merchan	t	
Model Terminal			Qty	New	Refurbished	1	Rent	Other Source	Owned	\$	Price
Terminal										\$	
Printer										\$	
PIN Pad				Durch Out						\$	
Imprinter Other	SOFTWARE			Purchase Only						\$	
Otrici	301 TWARE	-								\$	
Shipping, handling ar	nd tax will be	<u>billed in ad</u>									
Equipment Billing to: Ship Equipment to:				erchant Agent BA Legal Age							
Send Welcome Kit to	:			BA Legal Age							
Merchant training pro	vided by:			rocessor Agent							
SERVICE ACCEPTA	ANCE AND E	EE SCUEI	NII E								
SERVICE ACCEPTA	ANCE AND F	EE SCHEL	JULE								
Discount Rates	Interchange Pa	ss Through	Discount Rate	% Per Iten	n \$	Association	Dues & Ass	essments Pass Through			
Rate 1		%	Per Item \$	Rate 2		%	Per Item \$	Rate 3		%	Per Item \$
Visa Qual Credit		3.79		/isa Mid-Qual Credit				Visa Non-Qual Credit			
Master Card Qual Credit		3.79	1	Master Mid-Card Qual Cre	edit			Master Non-Card Qual Cred	dit		
Discover Network - PayPal (Qual Credit	3.79		Discover Netword - PayPa				Discover Network - PayPal			
American Express Qual Cre		3.79	,	American Express Mid-Qu	ual Credit			American Express Non-Qua	al Credit		
Visa Qual Debit		3.79		/isa Mid-Qual Debit				Visa Non-Qual Debit			
Master Card Qual Debit		3.79		Master Card Mid-Qual De	bit			Master Card Non-Qual Deb	it		
Discover Network - PayPal (Qual Debit	3.79		Discover Network - PayPa				Discover Network - PayPal			
Pin Debit				EBT	•			Star		\$1 per mont	th
							1	1			
Visa Rewards (Disco						orld Card ([er Reward:		Rate \$ 3.79 Per Item	1		
Non-Bankcard Type	s Accepted										
JCB Card %		Diners	Carte Blanc	:he%	Ameri	can Expres	ss Discour	nt rate%	OR		
☐ Monthly Flat Fe	ee: \$		Monthly Gros	ss Pay 🔲 Daily	Gross Pay	Retail \$	Trans F	ee + % OR 🗆			
	20	000.00			_	500.	00				
Est. Annual Amex	Volume: \$_			Est. A	verage Amex Ti	cket: \$					
AMEX Pay Freque	ency 🗏 3 d	lay	15 day	_				oilled by American Ex	press		
Miscellaneous Fees	:										
Monthly Statemen	nt Fee \$	Applicat	ion/Setup F	ee \$ ACH R	eject/Change Fe	25.00	Online M	erchant Portal \$	monthly		
Chargeback/Retri	eval Fee \$ 25.	.00/15. @ ach	Monthly M	inimum: \$ None	Voice Auth/ARU	J Fee \$ 1.95	ACH	Fee \$ None	each		
ACH Debit \$1.00 L	Jpon Accour	nt Approva	I AVS Fee \$	None each CVV2	2 Fee \$ each	Tokenizati	on Fee \$	one each Annual Fee \$	None		
** Administrative l				** PCI Non Comp	liance Fee \$	monthly	/ ** Gatewa	None ay Fee \$ mont	hly		
None ** Other \$	None per	_ Descript			None ** Other \$	Nor per	ne Desc	ription			
Early Termination	Fee: \$	** PCI	monthly Fe	5.00 e \$							
Authorization Fee	None s: \$	America	l 1 Express \$	None MasterCa	None ard \$Vis	None a \$	Discove	r \$			

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.

	5.1
Merchant initials	DH

eCommerce Applicatio	n Addendum									
Number of e-Commerc	ce websites:		(If more than 1, complet	te, initi	nitial and attach an additional copy of this page for each additional website)					
Website URL:		Website serv	er IP Address:		Website DBA:					
Customer Service: em	ail address:	HUGHESDAY	/ID916@GMAIL.COM	Tele	phone:	270-498-6848	List all links to other webs	sites:		
Web Hosting Service	Name:			Addı	ress:		Contact Telephone:			
Fullfillment House Nar	ne:			Addı	ress:		Contact Telephone:			
How do you advertise:	:			(,	(Attach samples; e.g., catalog/print/broadcast/telemarketing script)					
Do you bill customer's Yes No	card before ship	ping product	or performing service		If Yes, how many days before?					
What is your return/re	fund policy?			٧	Website Security Method:					
Digital Certificate Issu	er:				Digital Cert	No(s)/Exp Date(s)			venership ed ☐ Individual	

5 of 6

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 ther documents bearing Merchant's and Guarantor(s)'s sign

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	
×1) (1) (1) (1)	Mar. 31, 2021	X1) (1) (1) (1)	Mar. 31, 2021
Principal/Owner for Merchant	Date	Guarantor Signature (No Titles)	Date
DAVID HUGHES	Owner	DAVID HUGHES	
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
Drint Name	Title	Print Name	Title

DΗ Merchant initials_ 6 of 6

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 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 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 form of Merchant Application including any other Patriot Act/customer identification forms and taxpayer identification/withholding forms included therein or 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

entities) who opens an account. What this means for you: When you open a will allow us to identity you. We may also ask to see your driver's license or confirm the information. Secure Bancard's privacy policy can be found at http://	r other identifying documents. It	n some instance		
Section 1: Merchant Application Information (Must match information in Mercl Mar. 31, 2021	hant Application): Date Application	Signed (by Auth	norized Signer nam	ed below):
Merchant Legal Name: <u>DAVID HUGHES</u> Merchant Federal Tax ID (as it a <u>KY</u> Merchant Address: <u>3204 CANTON PIKE, HOPKINSVILLE, KY, 42240</u> Sole Proprietor	appears on income tax return): 40		rchant State of forn at Entity Type	nation/Incorporation:
Section 2: Beneficial Ownership and Management Information. Provide the introduced arrangement, understanding, relationship or otherwise, owns 25% or more of the individuals does not exceed 50% of the equity interests of the Merchant, provide individuals for which information is provided below exceeds 50%. (Use extra copi managing the legal entity listed in Section 1, a "Control Prong". Examples of a Chief Operating Officer, Managing Member, General Partner, President, Vice Precolumn as the Control Prong, the Control Prong section below must be completed.	equity interests of the Merchant le the information below on additiona ies if needed.) Information must be control Prong include, but are not lin esident or Treasurer. If no other Be	gal entity identifi I beneficial own provided for one	ied above. If the tot ers so that the total e individual with sig	al ownership of those ownership interests of nificant responsibility fo
Beneficial Owner Legal Name DAVID HUGHES	Title Owner			% of Legal Entity OwnerShip: 100 %
Individual's Home (Street) Address (No P.O. Box) 3204 CANTON PIKE	City, State, Zip HOPKINSVILLE, KY, 42240			Date of birth Nov. 14, 1961
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? ■ Yes □ No	(SSN)/Individual Taxpayer Id *****6833	entification No. (ITIN):	Control Prong?
Id Type:* ■ Driver's License □ Other State photo ID showing residence □ Passport □ Resident Alien ID □ Other ID ±	State/Country of Issuance KENTUCKY	Date Issued Dec. 4, 2017	Expiration Date Dec. 15, 2021	Number on ID: H93425241
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. (ITIN):	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. (ITIN):	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		<u> </u>	% of Legal Entity OwnerShip: None %
Individual's Home (Street) Address (No P.O. Box)	City, State, Zip HOPKINSVILLE, ,			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. (ITIN):	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 DAVID HUGHES	Title Owner			% of Legal Entity OwnerShip: 100 %
Individual's Home (Street) Address (No P.O. Box) 3204 CANTON PIKE	City, State, Zip HOPKINSVILLE, KY, 42240			Date of birth Nov. 14, 1961
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? Yes No	(SSN)/Individual Taxpayer Id *****6833	entification No. (ITIN):	Control Prong?
Id Type:* ■ Driver's License □ Other State photo ID showing residence □ Passport □ Resident Alien ID □ Other ID ±	State/Country of Issuance KENTUCKY	Date Issued Dec. 4, 2017	Expiration Date Dec. 15, 2021	Number on ID: H93425241
*For US persons provide unexpired Driver's License unless there is none; for nor Country of issuance. ± Specify type of "Other ID", which may be any other unexpiphotograph or similar safeguard.	n-US persons ID Type may be une ired government-issued document	xpired Resident evidencing natio	Alien ID, or Passpo onality or residence	ort/Other ID± and and bearing a
Certifications and Signatures: The undersigned Authorized Signer, listed above as a Beneficial Owner or Controport that he/she is authorized to open accounts for the Merchant at financial institution and that, to the best of his/her knowledge, all information provided above about e indirectly owns 25% or more of the Merchant legal entity's equity interests whose Representative, each hereby certify that the information listed above regarding the correct and was personally observed on the indicated document.	ns, that all information provided ab each individual listed above is com information is not provided above	ove about the Mo plete and correct . The Authorized	erchant legal entity and there is no inc Signer and the Pro	is complete and correct lividual who directly or ocessor's
Mar. 31, DAVID Authorized Sig Signature	ner Date Signed Auth	orized Signer Pr	inted Name Proce Signat	

Date Signed Processor's Rep. Printed Name

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	
(1)(1)(1)	Mar. 31, 2021
Merchant's Signature	Date
DAVID HUGHES	Owner
Merchant's Printed Name	Title