\_\_\_\_\_ Sales Office Phone: \_\_\_\_\_\_337-351-6379

Sales Rep ID: \_\_\_\_\_PCSA-3915-003

(Page | of 3)

PLICATION AND AGREEMENT	
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COMPLETE SECTIONS (1-9)

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MC/Visa/Discover Full Processing/Amex Opt Blue (Discover Network systems and rules will process and govern JCB Transactions. Select Discover Full Processing If JCB is requested.)         Amex - Existing Direct SE#       American Express Cap #       Franchise Name:         Discover - Existing Retained SE #       Non-Lic. JCB (EDC) - Existing Account #       EBT Cash         PIN Debit       EBT FNS # (XREF):       EBT Cash       EBT Cash         WEX Full Acquiring       WEX Non-Full Svc       WEX Non-Full Svc       Ovyager       Tax exempt Voyager       MCC Field       Fuelman ID         State Incorp.       (Amoth/Vear Started: 4/15/2024       Gold ownerhip       Partnership       Non Profit/Tax Exempt I public Corp.       Private Corp. (Corp. (Corp	Monthy AMEX OptBlue Volume: \$1000.0	<u>AME</u>			<u> </u>				
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Discover - Existing Retained SE # <ul> <li>Non-Lic. JCB (EDC) - Existing Account #</li> <li>EBT FNS # (KREF):</li> <li>EBT Cash</li> <li>WEX Full Acquiring   WEX Non-Full Svc   WEX Crossroads</li> <li>Voyager   Tax exempt Voyager   MC Fleet   Fuelman ID</li> <li>(4) PROVIDE MORE BUSINESS DATA</li> </ul> <li>State Incorp. IA Month/Year Started: 4/15/2024   Sole Ownership   Partnership   Non Profit/Tax Exempt   Public Corp. M LLC.   GoV1.</li> <li>Check one: TIN TYPE:   EIN (Fed Tax ID #) 99-2005533</li> <li>NOTE: Failure to provide accurate Information may result in a withholding of merchant funding per IBS regulations (See Part IV, Section A. 40 your Program Guide for further Information.]</li> <li>Name (as it appears on your income tax return)</li> <li>Federal Tax ID#: (as it appears on your SS4 form)</li> <li>I eriffy that 1 ma foreign entity/inconresident allen.</li> <li>(If checked, please attach IRS form W-8.)</li> <li>Mag Swipe 90, % + Keyed Manually* 10 % = 100%. *If 50% or more is manually keyed please provide the MOTO Addendum</li> <li>Product/Services You Seli: Bakenies</li> <li>Card Present (MAS Swipe and/or Monual Imprint) 90, % + Mail Order/Direct Marketing % + Phone Order % + Internet % = 100%</li> <li>Do you use any third party to store, process or transmit cardholder data? [*Is [No (steamples include, but net limited to web hosting companie, Electronic Data Capture, Leyaby program)</li> <li>If yes, give mane/address:</li> <li>Check Reason for Changing: Rate   Service   Terminated   Other:</li> <li>(S) DESCRIBEEQUIPMENT DETAILS</li> <li>Network:   CARDnef*   Nashville   Buypass   Other:</li>	MC/Visa/Discover Full Processing/Ame	x Opt Blue (Disco	ver Network sys	tems and rules will process and govern JCB Tra	insactions. Select Discover Fu	Ill Processing if JCB is requested.)			
PIN Debit       EBT FNS # (XREF):       EBT Cash         WEX Full Acquiring       WEX Non-Full Svc       WEX Corssroads       Voyager       Tax exempt Voyager       MC Fleet       Fuelman ID         (A) PROVIDE MORE BUSINESS DATA         State Incorp.       A Month/Year Started: 4/15/2024       Sold Ownership       Partnership       Non Profit/Tax Exempt       Public Corp.       Filed Tax ID #)       992505533         MOTE: Failure to provide accurate information may result in a withholding of merchant funding per IRS regulations.(See Part IV, Section A.4 of your Program Guide for further information.)         Name (as it depears on your Income tax return)       Fedetarl Tax IDI: (as it oppears on your S54 form)       [] 1 certify that I an a foreign entity/nonreside acturate information.]         Mag Swipe       90, * Keyed Manually*       10, % = 100%       *If 50% or more is manually keyed please provide the MOTO Addendum         Product/Services You sell: Bakeles       Card Present (MAG Swipe and/or Manual Imprint)       90, % + Mail Order/Direct Marketing       % + Phone Order       % + Internet       % = 100%         Do you us any third party to store, process or transmit cardholder data?["Yes [X]NO (tramples include, but not limited to web hosting companies, flectronic Data Cagture, Logethy program.]       [] yes, give mane?address:	Amex - Existing Direct SE#		🗆 Ar	merican Express Cap #	Express Cap # Franchise Name:				
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State Incorp. LA Month/Year Started: 4/15/2024 Sole Ownership Partnership Non Profit/Tax Exempt Public Corp. Private Corp. Elivered Tax ID #) 99-2505533 SSN DB8 #   NOTE: Failure to provide accurate information may result in a withholding of merchant funding per IRS regulations.(See Part IV, Section A. 4 of your Program Guide for further information.)   Name (ari tappers on your income tax return) Federal Tax ID#: (ari tappers on your SS4 form) I certify that I am a foreign entity/norresident alien.   Name (ari tappers on your income tax return) Federal Tax ID#: (ari tappers on your SS4 form) I certify that I am a foreign entity/norresident alien.   Sksy's Donuts II LLC 99-2505533 I certify that I am a foreign entity/norresident alien.   Mag Swipe 90, % + Keyed Manually* 10, % = 100%   *If 50% or more is manually keyed please provide the MOTO Addendum   Product/Services You Sell: Bakeries   Card Present (MAG Swipe and/or Manual Imprint) 90. % + Mail Order/Direct Marketing   % + Phone Order % + Internet   % = 100%   Do you use any third party to store, process or transmit cardholder data?]Yes [No (Exemples include, but not limited to web hosting componies, Electronic Data Cepture, Levelty program)   If yes, give name/address:   Return Policy: Full Refund   Exhange Only   Y None   Will transactions be in currencies other than the U.S. Dollar (USD)?   Yes [Wa name/address:   Previous Processor:   (S) DESCRIBE EQUIPMENT DETAILS   Network:   CARDnet	WEX Full Acquiring WEX Non-Full S				leet 🗌 Fuelman ID				
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Construction       Image: Subject of Construction       Image: Construction       Image: Construction         Mage: Subject of Construction       Image: Construction       Image: Construction       Image: Construction         Card Present (MAG Swipe and/or Manual Imprint)       90 % + Mail Order/Direct Marketing       % + Phone Order       % + Internet       % = 100%         Does your business offer products and/or services to customers through a mobile application?       Image: Construction       Mage: Construction       Magee: Construction		-		(as it appears on your SS4 form)					
Product/Services You Sell: Bakeries Card Present (MAG Swipe and/or Manual Imprint)90 % + Mail Order/Direct Marketing% + Phone Order% + Internet% = 100% Does your business offer products and/or services to customers through a mobile application?]_Yes []No If so, list name of mobile application:Do you use any third party to store, process or transmit cardholder data?] Yes []No (Examples include, but not limited to web hosting companies, Electronic Data Capture, Loyalty programs) If yes, give name/address:	,					uun INS FUI (11 W-8.)			
Does your business offer products and/or services to customers through a mobile application? Yes No If so, list name of mobile application:		10 % = 100%	*If 50% or i	more is manually keyed please provide t	he MOTO Addendum				
Do you use any third party to store, process or transmit cardholder data? Ves No [Examples include, but not limited to web hosting companies, Electronic Data Capture, Loyalty programs] If yes, give name/address: Return Policy: Full Refund Exhange Only X None Will transactions be in currencies other than the U.S. Dollar (USD)? Yes Your Previous Merchant #: Check Reason for Changing:RateService Your Previous Merchant #: Check Reason for Changing:Rate None Your Previous Merchant Mame Return Verious Merchant #: Check Reason for Changing:Rate Your Previous Merchant #: Check Reason for Changing:Rate Your Previous Merchant #: Check Reason for Changing:Rate Your Previous Merchant #: Check Reason for Changing:Rate Yung Nodel Code and Name Return Verious Previous Previous Previous Merchant #: QTYIP	Card Present (MAG Swipe and/or Manual I	mprint) 90	% + Mail Orde	er/Direct Marketing% + Phone	Order% + Interne	et% = 100%			
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Will transactions be in currencies other than the U.S. Dollar (USD)? [Yes ] No   Previous Processor:		Only ¥ None	•						
Previous Processor:       Your Previous Merchant #:         Check Reason for Changing:       Rate         Service       Terminated         Other:				No					
(5) DESCRIBE EQUIPMENT DETAILS         Network:       CARDnet®       Nashville       Buypass       Other:       Specify Security Code: ()         QTY       IP       Equipment Type       Model Code and Name       Reprogram/New Deployment         QTY       IP       Equipment Type       Model Code and Name       Reprogram/New Deployment         QTY       IP       Equipment Type       VL 100       Image: Comparison of the program of the									
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Instructions:  Clerk / Server Entry Retail With Tip Auto Settle Time 7:00 PM Debit Cash Back VAR/Internet/Software: Name: VAR/Internet/Software: VAR/Internet/Software: VAR/Internet/Software: VAR/Internet/Software: Name: VAR/Internet/Software:	Deployment Instructions: 🗌 To Location 🗌 Other Address:								
VAR/Internet/Software: Name: (Nashville Only: Product ID # Vendor ID #) PLEASE SEND COMPLETED INFORMATION TO:	Profile Type: 🗌 Retail 🛛 Petroleum								
PLEASE SEND COMPLETED INFORMATION TO:	Instructions: 🗌 Clerk / Server Entry 🗌 Retail With Tip 🛛 🗷 Auto Settle Time 🗇 Debit Cash Back								
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Home Address:		Cit	y:	1	State:	Zip:	1	Owner's E	-Mail Address: (Required f	or Click to A	(gree)
507 N Thomson Ave		lov	wa		LA	7064	47	kimjuly_la	n@yahoo.com		
Owner/Partner/Officer Name:			D.O.B:	Social Security #	:		Home Pho	one:	Title:	% of O	wnership:
Home Address:		Cit			State:	Zip:		Owner's F	-Mail Address: (Required f	or Click to A	aree)
			.,.		State.	-ip.		owner siz	man nauress. (		
Owner/Partner/Officer Name:			D.O.B:	Social Security #	:		Home Pho	one:	Title:	% of O	wnership:
Home Address:		Cit	v:		State:	Zip:		Owner's F	-Mail Address: (Required f	or Click to A	aree)
			.,.		State.	- ip.			man nauress. (		.9 /
Owner/Partner/Officer Name:			D.O.B:	Social Security #	:		Home Pho	one:	Title:	% of O	wnership:
Home Address:		Cit			State:	Zip:		Owner's E	-Mail Address: (Required f	or Click to A	Agree)
Controlling Position:			D.O.B:	Social Security #	:		Home Pho	one:	Title:	% of O	wnership:
Kimjuly La	an		12/5/1991	631-53-1476			409-622-2	2669	Owner		
Home Address:		Cit	•		State:	Zip:			-Mail Address: (Required f	or Click to A	(gree)
507 N Thomson Ave	(7)			ER / FLAT R		706			n@yahoo.com		
							10 301				
Start-Up Fees (One- Non-Taxable Fees:	Time Charge)			Authorization a	ING AVS FE	es		_	Other Fee	5	0.000
Application Fee (Non-Refundable	e) <b>(321) \$</b>		MC / Visa A (030, 031, 032	uth Fee 2, 033, 034, 03R, 03V	, 03W, 03X, (	<b>3</b> 3Y)		Early Te	rmination Fee**		\$ <u>0.000</u>
Account Validation Fee	(182) \$			2, 043, 044, 04R, 04V			\$	Annual	Membership Fee	(294)	
(One-time fee charged at time of boar			Discourse Au					Chargel	oack Fee	(ZZ9)	<u>\$</u> 10.00
Reprogramming Fee	(31A) \$		Discover Auth Fee (070, 071, 072, 073, 074, 071, 07V, 07W, 07X, 07Y) \$ Re				Retriev	al Fee	(285)	<b>\$</b> 5.00	
Debit Set-up Fee	(31B) \$		Amex Auth	Fee					ettlement Fee	(227)	¢
Billed Monthl	y Fees		(060, 061, 062	2, 063, 064, 061, 06V,	06W, 06X, 0	6Y) \$	\$	.		. ,	
Monthly Service Fee	(335) \$			scover/Amex Void			ė		hase/Return/Decline (029)		
Minimum Processing Fee	(953) \$		(039, 049, 069, 079, 03A, 04A, 06A, 07A) \$ Visa/MC/Disc Access Fee (241, 197, 526								
-			(035, 036, 037	(035, 036, 037, 045, 046, 047,			(04H)	\$			
Monthly ClientLine® Fee	(32R) \$		065, 066, 067, 075, 076, 077) \$ Visa Ntwk Acq Proc Fee US DB/PP (04J)				\$				
eIDS Monthy Fee	(29E) \$		(405, 406, 407	7, 408, 435, 07B, 07C 5, 04C, 06B, 06C)		4	ŝ	NABU F	ee (6	0M, 0B4)	\$
Regulatory Product Fee	(351) \$			, , , , ,				ACH Re	ject Fee	(401)	\$
Monthly Statement Fee	(323) \$ <sup>29.00</sup>	)		Fleet Ca				Non Re	turn of Equipment Fee		\$
TIN/TFN Blank or Invalid Fee	(181) \$		Voyager	Authorization (	<u>Fees</u> 0D0, 0D1,	0DV) 9	\$		Product Fe	es	
(as applicable)	(101) 3		WEX	·		0D4) §		TransA	mor Monthly Fee	(301)	) \$
Merchant Supply Advantage	(413) \$		Fuelman		(	0B3) \$	\$		Protection Program	• •	, ş
Network Access Fee - Debit	(420) \$		Voyager	Other Paymen	t Fees				Agmt Program	<b>1</b>	) \$
Monthly Advantage Fee	(158)	%	Sales Discou	unt Fee	(	766)	%	5	Pay Monthly Fee	• •	) \$
ESP Monthly	(Y66) \$		Wright Expr		, 841, 842,	842)	%		y Gateway Support Fee	• •	) \$
ESP Non-Compliance Fee	(Y65) \$ <u>59.9</u> 5	5	Datawire M		, 041, 042,	043)	/		AC CCIS Enrollment		
Misc. Fee:	_()\$		Monthly Fe	e (each)	(	354) \$	\$		m Equipment SVC	•	J) \$
In addition, the card brands (Visa, I because, if charged, are passed thr return fees, data usage fees, and PI * Commercial Card Interchange Ser will retain 25% of the interchange s ** Early Termination Fee. See Part Pass Through Interchange - I Fee (273) of .13% a Visa Assessmen any other fees indicated on this Ser	ough by us to the M N Debit Annual Fee: vice ("CCIS"). See P avings. IV, Section A.3 of th Includes Dues and A It Fee (274) of .13%, rvice Fee Schedule.	erchant s, amon rogram e Progr ssessm Visa A (Maste	t. Pass-through g others. Guide for deta ram Guide. ents. You will b ssessment Fee ercard Assessme	n fees may include, l ils regarding Comm be charged the appli CR (27L) of .14% or ent Fee (237) when	oy way of ex ercial Card I cable interc a Discover A transaction	ample nterch hange ssessn is equl	only, verific ang Service. rate from M nent Fee (23 to \$1,000 o	ation fees, a When the s astercard, V 4) of .14%, o r more will	authorization fees, internati ales tax is computed on you isa, or Discover plus a Mast or a PayPal Assessment Fee	ional trans ir behalf u ercard Ass (45H) of .1	action fees, nder CCIS, yo essment .0%, plus
American Express Network Fee (28	6) of .165%. Americ					nd are	subject to o				Dies
Sales Credit &			iscount ed on Gross		<b>Discount</b> sed on Gross				iscount ed on Gross		Discount Based on Gros

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

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cuSign Envelope ID: 6B2D5			APPLICATION AND A	GREEMENT (Page 3 of 3)
	Name: Sissy's Donuts II		Merchant #:	0000500
PCS2508	Discount Fee	Transaction Fee	TE PRICING SCHEDULE (cont'd)	Discount Fee Transaction Fee
MC Qualified Credit	(800)%	(001, 002) \$	Visa Non-Qualified Non-PIN Debit	(864)% (154, 155) \$
MC Mid-Qualified Credit	(810)%	(611, 612) \$	Discover Qualified Credit	(170)% (015, 016) \$
MC Non-Qualified Credit	(820)%	(621, 622) \$	Discover Mid-Qualified Credit	(990)% (717, 718) \$
MC Qualified Non-PIN Debit	(850)%	(130, 131) \$	Discover Non-Qualified Credit	(994)% (721, 722) \$
MC Mid-Qual Non-PIN Debit	(870)%	(140, 141) \$	Discover Qualified Non-PIN Debit	(964)% (787, 788) \$
MC Non-Qual Non-PIN Debit	(880)%	(150, 151) \$	Discover Mid-Qualified Non-PIN Debit	(968)% (791, 792) \$
/isa Qualified Credit	(804)%	(005, 006) \$	Discover Non-Qualified Non-PIN Debit	(978)% (795, 796) \$
/isa Mid-Qualified Credit	(814)%	(615, 616) \$	American Express Qualified Credit	(164)% (013, 014) \$
/isa Non-Qualified Credit	(824)%	(625, 626) \$	American Express Mid-Qualified Credit	(81C)% (62T, 62U) \$
/isa Qual Non-PIN Debit	(854)%	(134, 135) \$	American Express Non-Qualified Credit	: (82A)% (65S, 65T) \$
/isa Mid-Qual Non-PIN Debit	(874)%	(144, 145) \$	American Express Program Cost	(3AL)%
lat Rate	Discount Fee	Transaction Fee		Discount Fee Transaction Fee
AC Qual Cradit			Discours Qual Cradit	
AC Qual Credit	(800) <u>3.846</u> %		Discover Qual Credit	
AC Qual Non-PIN Debit	(850) <u>3.846</u> %	(130, 131) \$ <u>0.000</u>	Discover Qual Non-PIN Debit	(964) <u>3.846</u> % (787, 788) \$ <u>0.000</u>
isa Qual Credit	(804) <u>3.846</u> %	(005,006) \$ <u>0.000</u>	American Express Qual Credit	(164) <u>3.846</u> % (013, 014) \$ <u>0.000</u>
isa Qual Non-PIN Debit	(854) <u>3.846</u> %	(134, 135) \$ <u>0.000</u>	American Express Program Cost	(3AL)%
Dues & Assessments 273, 274, 234, 237, 286, 27L)	Bundled PIN Debit (190) % (193	I) Ś 🗌 Billback	Non-Qualified Surcharge Fee (excludin see Section 19.1) Applies to Non-qualified	g interchange pass-through fees, MC, Visa & Discover Credit (30D)
			and/or Non-PIN Debit Transactions.	(300)
ebit. If you agree to limit your acceptance	nsactions <u>only</u> Accept edit from Non-PIN Debit Cards. Eve e to a particular type of card and, v	en if you have agreed to limit your acc	Discover Network	transactions <u>only</u> Accept American Express Credit transactions <u>only</u>
Ion-Qualified Surcharge (See Section 18	b.1 of the Program Guide).	BANKING	INFORMATION	
ank Name: JPMORGAN	CHASE BANK, NA		Phone Number:	
outing Number: 065400	0137		DDA: 599815167	
and Bank Account Information	on:			
Bank Name:			Phone Number:	
Routing Number:			DDA: ENT APPROVAL	
unable to be reached, even if the urposes. Client hereby consents t lient will not accept more than 20% ess Data Section above, you are at olutions Agreement, appearing in y signing below, each of the under ny consumer reporting agency and rumer reports and other informatio ermitted by law and disclose such Il personal and business credit fina actors and/or agents to provide an s, including banks and consumer r s part of our approval, processing r automated electronic computer s further acknowledge and agree th 1 U.S.C. Section 5361 et seq, as m y the Office of Foreign Assets Cor our full name, physical address, a lient certifies, under penaltie lient agrees to all the terms of as been approved by us and the	number provided is a cellul: o receiving commercial elect 6 of its card transactions via a tithorized to accept transaction the Third Party Section of th signed authorizes us, our Aff d other sources, including be the Application is approved information amongst each o uncial information to us, our A nongst each other the inform eporting agencies for any pu services, continuing fraud p services, continuing fraud p uservices, continuing fraud p services, continuing fraud p tal t will not use my merchan tay be amended from time to trtrol (OFAC). To help the goo and any other information ne s of perjury, that the fede of this Merchant Process ins Agreement has been a on and Agreement by Pro-	ar or wireless number or if Client tronic mail messages from us, ou mail, telephone or Internet order. ons in accordance with the percee ne Program Guide, if selected, the lilates and our third party subcont ink references, personal and busis each of the undersigned also a ing bank references, in connectic ther. Each of the undersigned fautt (filliates and our third party subcont ation contained in this Merchant I prose permitted by law. It is our po- revention and account review pro- ur third party vendors. t account and/or the Services for taccount and/or the Services for time, or processing and accepta erriment fight the funding of terr eded for identity verification pur- ral taxpayer identification pur- ral taxpayer identification and accepted by Processor and B accessor and Bank, or the cor	has previously registered on a Do Not Call lis r Affiliates and our third party subcontractors However, if your Application is approved based tages indicated in that Section. This signatu a undersigned Client being "You" and "Your" ractors and/or agents to verify the information nuthorizes us, our Affiliates and our third part n with the review, maintenance, updating, rene thermore agrees that all references, including be pontractors and/or agents. Each of the undersig Processing Application and Agreement and any licy to obtain certain information in order to ve cesses, the undersigned consents to the use of illegal transactions, for example, those prohi nace of transactions in certain jurisdictions pu- orism and money laundering activities, Servic boxes while processing this MPA, as describe imber and corresponding filing name pro mencement of the provision of the Service MROCESSOR: For Paysafe dba Petrole Signature X	ovided herein are correct. ion and Agreement shall not take effect until k will occur upon the earlier of the execution of
			Printed Name:	
ignature X			(a member of Visa U	JSA, Inc. and Mastercard International, Inc.)
rint Name of Signer			of attorney	hant Services LLC, pursuant to a limited pow
ignature X				Title:
rint Name of Signer		Date	Printed Name:	Date:
		(10) PERSON		
tees performance of the Client's ol	bligations under the Agreem from Client under the Agree	N.A.'s (a member of Visa USA, Inc ent, and payment of all sums due	. and Mastercard International, Inc.) acceptanc there under, and in the event of default, hereby	e of the agreement, the undersigned unconditionally waives notice of default and agrees to indemnify the d that Wells Fargo Bank N.A., Petroleum Card Servic
gnature(Please sign below):			Signature (Please sign below):	
		, an individual	X	, an individu

X	B027C0D7D3					
PCS2508						

Sig \_\_\_\_\_, an individual X\_ Petroleum Card Services is a registered Independent Sales Organization of Wells Fargo Bank, N.A., Concord CA DocuSign Envelope ID: 6B2D5CD6-D6FB-473E-A7E5-F257F5A99C11

PCS2508		CONFIRMATION	I PAGE				
PROCESSOR	Name:	Paysafe Payment Processing Solutions, LLC dba F	Petroleum Card Services				
INFORMATION:	Address:	243 Park Place, Suite C, Minden, NV 89423					
	URL:	www.pcspayments.com	Customer Service #: <u>1-866-427-7297</u>				

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.

- 1. 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).
- 2. 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.
- 3. 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.
- 4. 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.

- 5. 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.
- 6. We have assumed certain risks by agreeing to provide you with Card processing or check services. Accordingy, 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 Seciton 7), under certain circumstances.
- 7. 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 Agreeent until all your obligations to us and our Affiliates are satisfied.
- 8. 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.

Ensure compliance with Cardholder data security and storage

Review and understand the terms of the Merchant Agreement.

Comply with Card Organization Rules and applicable law and

You may download "Visa Regulations" from Visa's website at:

https://usa.visa.com/dam/VCOM/download/about-visa/visa-rules-

You may download "Mastercard Regulations" from Mastercard's

You may download "American Express Merchant Operating Guide" from American Express' website at: <a href="http://www.americanexpresscom/us/">www.americanexpresscom/us/</a>

website at: www.mastercard.us/content/dam/mccom/global/

Retain a signed copy of this Disclosure Page.

documents/mastercard-rules.pdf.

Maintain fraud and Chargebacks below Card Organization

## 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 Important Merchant Responsibilities

- a. The Bank is the only entity approved to extend acceptance of Visa and Mastercard products directly to a merchant.
- b. The Bank must be a principal (signer) to the Agreement.
- c. 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.
- d. The Bank is responsible for and must provide settlement funds to the merchant.
- e. The Bank is responsible for all funds held in reserve that are derived from settlement.
- f. 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.

Print Client's Business Legal Name: Sissy's Donuts II 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.

a.

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d.

e.

f.

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h.

requirements.

thresholds.

regulations.

public.pdf.

<u>merchant</u>.

)wner

Title

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):

ocuSianed by

Kimjuly

Lan

Please Print Name of Signer

5/20/2024

Date