

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   |                 |                            |                                      |  |                                |
|--|-----------------|----------------------------|--------------------------------------|--|--------------------------------|
| Shelia Diane Martin  |                 |                            |                                      | Shelias Bunkhouse Inn                  |                                |
| Merchant Legal Business Name   |                 |                            | -                                    | DBA Name                               |                                |
| PO Box 128   |                 |                            |                                      | 833 S Hwy 25                           |                                |
| Mailing Address  |                 |                            | -                                    | DBA Address (Physical, No PO Boxes)    |                                |
| Lynn   | Arkansas        | 72440                      |                                      | Lynn                                   | Arkansas 72440                 |
| City   | State           | Zip                        | -                                    | City                                   | State Zip                      |
| 870-528-0044   |                 |                            |                                      | 870-528-0044                           |                                |
| Legal Phone #  | Legal Fax #     |                            | _                                    | DBA Phone #                            | DBA Fax #                      |
| 430313309  | 3 VIVrs         | 3 yr <sub>Mos.</sub> New b | ousiness 🗌 New owner 🛛 Seasonal'     | 2 Yes No. List months                  |                                |
| Federal Tax ID # (Must be 9 digits)  | Length (        |                            |                                      |  |                                |
|  | Ū               |                            | Business License                     | Date Opened: Jan. 1, 2017              |                                |
| Merchant State registration  |                 | E-mail Address:            | SheliaMartin02@yahoo.com Web sit     | te Address:                            |                                |
|  |                 |                            |                                      |  |                                |
| Any prior  | Yes If yes      | : Personal Busi            | ness If yes, how long                |  |                                |
| Type of Sole Prop  | rietorship 📃 I  | LLC 📃 Partnership          | Ltd Partnership 📃 Corp, check or     | ne: Public Private Non                 | Other                          |
|  |                 |                            |                                      |  |                                |
| Business Type  |                 |                            |                                      |  |                                |
|  |                 |                            |                                      |  |                                |
| 🔳 Retail 📃 Restaurant 📃 Lodging  | Service         | Internet%                  | Mail% 🗌 Tel                          | % 🔄 Bus-to-Bus 🔜%                      |                                |
|  |                 |                            |                                      |  |                                |
| Description of Business  |                 |                            |                                      |  |                                |
| Datailed Departmin of Business (i  | naluding prod   | uoto/oon/iooo; oord o      | harging policies, delivery methoday  | whether own/finance inventory provid   | a concrete nagos if needed);   |
| Rental Property  | nciuung prou    | ucis/services, caru c      | harging policies, delivery methods,  | whether own/finance inventoryprovid    | e separate pages il fiededeu). |
|  |                 |                            | Ob all's Mantin                      |  |                                |
| Mailing Address (select  | egal 📃 DBA 🛛    | Location Contact:          | Shelia Martin                        | Phone #                                | 870-528-0044                   |
|  |                 |                            |                                      |  |                                |
|  |                 |                            |                                      |  |                                |
|  |                 |                            |                                      |  |                                |
|  |                 |                            |                                      |  |                                |
| Refund/Return Policy   |                 |                            |                                      |  |                                |
|  |                 |                            |                                      |  |                                |
|  |                 |                            |                                      |  |                                |
| No refund Refund in 30 days  | or less 📃 Me    | erchandise                 | Other:                               |  |                                |
|  |                 |                            |                                      |  |                                |
| American Express Disclosure  | 9               |                            |                                      |  |                                |
|  |                 |                            |                                      |  |                                |
| The "JetPay" party listed throughout<br>behalf:  | ut this Applica | tion and the Mercha        | nt Agreement is your acquirer for An | nerican Express, or will convey Americ | an Experess sales on your      |
| Second Contraction of |                 |                            |                                      |  |                                |
| JetPay Merchant Services   |                 |                            |                                      |  |                                |
| 3361 Boyington Drive, Suite 180<br>Carrollton, TX 75006  |                 |                            |                                      |  |                                |
|  |                 |                            |                                      |  |                                |
|  |                 |                            |                                      |  |                                |
| × Sholin Th  | <b>∮</b> ∿      |                            | Shelia Martin / Owner                |  | Sep. 22, 2020                  |
| Merchant Signature   |                 |                            | Print Name/Title                     |  | Date:                          |

Merchant initials S M

| Name       % / Years       Spent In<br>Business       policy for collection and use of social<br>security numbers can be found at<br>www.securebancard.com)       (City, State, Zip)       #         Shelia Martin       Owner       100/3 yrs       *****3309       833 N Highway 25, Lynn, AR,<br>72440       870-528-0044         Shelia Martin       Owner       100/3 yrs       ******3309       833 N Highway 25, Lynn, AR,<br>72440       870-528-0044         Bank Information       Account number       Routing #       Phone #       Contact       Date Opened         Bank of Cave City       ***0989       082903109       Image: Contact       Date Opened       Image: Contact       Date Opened         *AUTHORIZATION FOR AUTOMATIC FUNDS TRANSFER (ACH):       The Merchant Bank (defined below) is authorized to initiate or transmit credit and/or debit and/or check entries to the account identified relating to the above account for the services contemplated under this Agreement. Said authority is granted to Merchant Bank's processor and their agents. REQUIRED: ATTACH VOIDED CHECK:       Please select one for ACH account type listed above:       Checking account       Savings account       Bank GL account         Trade / Business References       Event Savings account       Bank GL account       Savings account       Bank GL account   | PATRIOT AC        | Г / Site Survey                                 |                            |   |                           |                                      |                       |   |                                       |                   |   |                                   |                         |                           |
|---|-------------------|---|----------------------------|---|---------------------------|--------------------------------------|-----------------------|---|---------------------------------------|-------------------|---|-----------------------------------|-------------------------|---------------------------|
| Section 1:         Applicable<br>Items Reviewed:         Section 1:         Applicable<br>Items Reviewed:           Business Form 0 flemification         Business Form 0 flemification         Business flemification         Applicable<br>Items Reviewed:           Got Issued Business License         Date and Price of<br>Date and Date and Price of<br>Date and Price of<br>Date and Price of<br>Date of Bisting<br>Corporate Resolution         Date of Birth:<br>Date of Birth:<br>D | obtain, verify a  | REQUIREMENTS<br>nd record informatio            | - To help t<br>n that ider | he government<br>ntifies each pers      | fight the t<br>on (incluc | unding of terro<br>ling business e   | rism and<br>entities) | d money laundering<br>who opens an acco     | activities, the U<br>unt. What this r | JSA Pa<br>neans f | triot Act requires<br>or you: When yo               | all finar<br>u open a             | ncial Insti<br>an accou | tutions to<br>nt, we will |
| Section 1:         Applicable<br>Items Reviewed:         Section 1:         Applicable<br>Items Reviewed:           Business Form 0 flemification         Business Form 0 flemification         Business flemification         Applicable<br>Items Reviewed:           Got Issued Business License         Date and Price of<br>Date and Date and Price of<br>Date and Price of<br>Date and Price of<br>Date of Bisting<br>Corporate Resolution         Date of Birth:<br>Date of Birth:<br>D | license or othe   | me, physical addres                             | s, date of<br>nts. Comp    | birth, taxpayer i<br>plete Sections I a | dentificati<br>and II and | on number and<br>I III. (*In Section | other i<br>on II, Dr  | nformation that will<br>iver's License requ | allow us to iden<br>ired use other    | r ID only         | . We may also a<br><mark>/ if no Driver's Li</mark> | sk to se<br><mark>cense is</mark> | e your di<br>sued.)     | iver's                    |
| Business Form of Identification         Item's Reviewed:         Individual Form of<br>Identification         Item's Reviewed:           Business Name:         Business Name:         Date of Brint:         Date of Brin  |                   |   |                            |   |                           |                                      |                       |   |                                       |                   |   |                                   |                         |                           |
| Gord Issued Business License       Date and Place of<br>Business (Leense       Date of Dirth:       Date 252,1962         Corporate Resolution       Dirtary LD Number:       430313309       Pressport:       Date of Binth:       Dec. 25, 1962         Business Inancial Statement       Expiration Date:       Millery ID:       Date of Issuance:       Resolution         Partnership Agneement       Expiration Date:       Millery ID:       Date of Issuance:       Resolution         Partnership Agneement       Expiration Date:       Millery ID:       Date of Issuance:       Resolution         On site visit done by Sales Rep       Business Consistent with Application (including any e-Commerce addendums(s))       Dec 52, 2025         Does incluin Date do business manual Date:       No       Does innet postention inspected:       No       Does incluin Date:       No         Does incluin Date do business manual Date:       No       Does incluin Date:       No       Does incluin Date:       No         Does incluin Date do business manual Date:       No       Date and Place do Business       Date and Place do Busi  | Business          | Form of Identifica                              | tion                       |   | ems Revi                  |                                      |                       | Individua                                   | al Form of                            |                   | lte   | applica<br>ems Rev                | able<br>viewed:         |                           |
| Solvin Basel Dublines Dubl   |                   |   |                            | Business Nam                            | ne:                       |                                      |                       |   |                                       |                   |   |                                   |                         |                           |
| Tax Return       Image: State (D)       Date of Birth       Dec. 25, 1962         Corporate Resolution       III/Tax Number       430313309       Prassport       Date of Issuance:       982666611         Entity Agencies       Image: Agencies       Military ID:       Date of Issuance:       982666611         Basiness financial Statement       Expiration Date:       Military ID:       Date of Issuance:       AR         Partnership Agreement       Type Fin1S1       Resident Allen ID.       Address:       833 N Highway 25         Section III       On site visit done by Sales Rep       Business Consistent with Application (including any e-Commerce addendums(s))       Address:       Military UD:       No         Does name paperinate business match name on application       Yes       No       Does inventory volume appear to be sufficient? Yes No       No         Does location have appropriate business angle (Yes No       No       Date Yes No       Address       No       Date Yes No         Up use use interior volume appear to busing biotexentarity inventory consistent with merchant's type of business?       Yes       Date Yes No       No         Variabulary (Yes No       Get Sample SY Yes       Comments:       Particulary of the indicated document, and at the indicated document, and at the indicated document, and at the indicated document, sincated Herindomaton istee of bioty in the e coninterce addidenti   | Govt Issued Bu    | isiness License                                 |                            |   | e of                      |                                      | D                     | rivers License:                             | 926266611                             |                   | Name:   | :                                 | Shelia M                | artin                     |
| Entry Agreement       Image of the summer       Miliary ID:       Date of Issuance:       Arr and Arr and the indicated of the summer         Business financial Statement       Expiration Date:       Miliary ID:       Expiration:       Dec 25, 2026         Partnership Agreement       Image of the summer       Expiration:       Dec 25, 2026       Dec 25, 2026         Section III       On site visit done by Sales Rep       Business Consistent with Application (including any e-Commerce addendums(s))       Dec 30, 2006         On site visit done by Sales Rep       Business Consistent with Application (including any e-Commerce addendums(s))       Dec 30, 2006         Does name posted at business match name on application Signage (res No Does inventory volume appear to be sufficient?       Yes No Does inventory volume appear to be sufficient?       Yes No Does inventory volume appear to be sufficient?       Yes No Does inventory volume appear to be sufficient?       Yes No Does inventory volume appear to be sufficient?       Yes No Does inventory volume appear to be sufficient?       Yes No Does inventory volume appear to be sufficient?       Yes No Does inventory volume appear to be sufficient?       Yes No Does inventory volume appear to be sufficient?       Yes No Does inventory volume appear to be sufficient?       Yes No Does inventory volume appear to be sufficient?       Yes No Does inventory volume appear to be sufficient?       Yes No Does inventory volume appear to be sufficient?       Yes No Does inventory volume appear to be sufficient?       Yes No Does inventory volume ap  | Tax Return        |   |                            |   |                           |                                      | S                     | tate ID:                                    |                                       |                   | Date of Birth:                                      | 1                                 | Dec. 25,                | 1962                      |
| Business financial Statement Expiration Date: Expiration Date: Expiration Date: Expiration: Dec 25, 2026 Expiration: Does of Dec 25, 2026 Does of Dec 26, 2026 Does of Dec 26, 2026 Does of Dec  |                   |   |                            | ID/Tax ID Nur                           | nber: 4                   | 30313309                             |                       |   |                                       |                   |   |                                   | 9262666                 | 11                        |
| Data existing in a bade of issuance.       Account issuance   | , ,               |   |                            |   |                           |                                      |                       |   | -                                     |                   |   |                                   |                         |                           |
| Type Fin1 St       Resident Allen D:       Address:       B33 N Highway 25         On site visit done by Sales Rep       Business Consistent with Application (including any e-Commerce addendums(5))       Other Address:       B34 N Highway 25         On site visit done by Sales Rep       Base consistent with Application (including any e-Commerce addendum)       Other Address:       D05 Continue Networks Stress  | Business finan    | cial Statement                                  |                            | Expiration Dat                          | ie:                       |                                      |                       |   |                                       |                   | State of Issuan                                     | nce:                              | AR                      |                           |
| Section III       Consistent with Application (including any e-Commerce addendum(s))         Address of location inspected:       DBA Address       Legal Address       URL listed in eCommerce addendum       Other Address:         Does name posted at business signage       Yes       No       Does inventory volume appear to be sufficient?       Yes       No         Does name posted at business signage       Yes       No       Does inventory volume appear to be sufficient?       Yes       No         Does name posted at business signage       Yes       No       Does inventory volume appear to be sufficient?       Yes       No         Data you view metchant's inventory?       Yes       No       Does inventory volume appear to be sufficient?       Yes       No         Was inventory consistent with metchant's type of business?       Yes       Data:       Comments:       Data:       *         ** Signature of Sales Representative:       Date:       Date:       Data:       Commercial document, and at the indicated address and (in the case of information listed blow in the e-Commerce addendum(s)) indicated URL(s) as applicable.       Residential Address and (in the case of information listed blow in the e-Commerce addendum(s)) indicated URL(s) as applicable.       Residential Address and (in the case of information and use of social Business Sing applicable.       Residential Address and (in the case of information and use of social Busines Sing applicable.       Residential Ad   | Partnership Ag    | reement   |                            |   |                           |                                      |                       |   | •                                     |                   |   |                                   |                         |                           |
| On site visit done by Sales Rep       Business Consistent with Application (including any e-Commerce addendums(s))         Address of location inspected:       DBA Address       Legal Address       URL listed in eCommerce addendum       Other Address:         Does incention inspected:       DBA Address       Legal Address       URL listed in eCommerce addendum       Other Address:         Does incention; Version application inspected:       DBA Address       Legal Address       URL listed in eCommerce addendum       Other Address:         Does incention; Version application; Version Address       No       Are store hours posted?       Yes No       No         Main incentaris inventory?       Yes No       Ode sincention; Version Address;       No       No         Yes inventory consistent with merchan'ts type of business?       Yes No       Does inventory?       Yes No       Does inventory?         Yes inventory consistent with merchan'ts type of business?       Yes No       Does inventory?   |                   |   |                            | Type Fin'l S't                          |                           |                                      | R                     | esident Alien ID:                           |                                       |                   | Address:  | 1                                 | 833 N Hi                | ghway 25                  |
| Address of location inspected:       DBA Address       Legal Address       URL listed in eCommerce addendum       Other Address:         Does name posted at business match name on application       Yes       No       Does inventory volume appear to be sufficient?       Yes       No         Does location have appropriate business signage       Yes       No       Are store hours posted?       Yes       No       No         Ded sole and the application       Yes       No       Are store hours posted?       Yes       No         Did you yee methant's inventory consistent with merchant's type of business?       Yes       Comments:       *       *         * Signature of Sales Representative:       Date:       *       Date:       *       *       Principal Information         Principal Information       *       for the case of information listed below in the e-Commerce addendum(s) indicated URL(s) as applicable.       Residential Address       ####################################  | Section III       |   |                            |   |                           |                                      |                       |   |                                       |                   |   |                                   |                         |                           |
| Does name posted at business match name on application       Yes       No       Does inventory volume appear to be sufficient?       Yes       No         Does location have appropriate business signage       Yes       No       Are store hours posted?       Yes       No       No         Outgo uview methant's inventory consistent with merchant's type of business?       Yes       No       Dote       Dote       No         * Signature of Sales Representative:       Date:        Date:           * Signing above you hereby acknowledge that the information listed herein is true and accurate and was personally observed on the indicated document, and at the indicated date duration(s) indicated URL(s) as applicable.        Residential Address         Principal Information       Title       Date of Birth       Ownership       % of Time       Social Security # (Processor's privacy www.securebancard.com)       Residential Address       Residential Address         Name       Title       Date of Birth       Ownership       % of Time       Social Security # (Processor's privacy www.securebancard.com)       Residential Address       Residential Address         Name       Title       Date of Birth       Ownership       % of Time       Social Security # (Processor's privacy www.securebancard.com)       Residential Address       Residential Address       Residential Address       Residential Ad   | On site visit     | done by Sales Rep                               |                            | Bus                                     | iness Cor                 | nsistent with Ap                     | plicatio              | n (including any e-0                        | Commerce adde                         | endums            | (s))  |                                   |                         |                           |
| Does location have appropriate business signage [*Yes] No       Are store hours posted? #Yes] No Number of employees/td>         Did you view merchant's inventory? [*Yes] No       Get Samples? [*Yes] No       Comments:         * Signature of Sales Representative:       Date:       Comments:         * By signing above you hereby acknowledge that the information listed herein is true and accurate and was applicable.       Date:         * Fincipal Information       Date of Birth       Ownership       % of Time       Social Security # (Processor's privacy applicable.       Residential Address and (Intomate Security # (Processor's privacy Name       Residential Address  | Address of lo     | ocation inspected:                              |                            | DBA Address                             | Lega                      | al Address                           | URL                   | listed in eCommer                           | ce addendum                           |                   | Other Addres  | s:                                |                         |                           |
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| Did you very merchant's inventory?       Yes       No       Did you get Interior/rexterior photos?       Yes       No         Was inventory consistent with merchant's type of business?       Yes       Comments:       Comments:         * Signature of Sales Representative:       Date:        Date:          * Signature of Sales Representative:       Date:        Date:          * Signature of Sales Representative:       Date:         Date:          * Signature of Sales Representative:       Date:         Date:          * Signature of Sales Representative:       Date:         Date:          * Signature of Sales Representative:       * Social Security and accurate and was personally observed on the indicated document, and at the indicated address and (in the case of information listed below in the e-Commerce addredum(s)) indicated URL(s) as applicable.       Residential Address         Principal's       Title       Date of Birth       Ownership       % of Time       Social Security # (Processor's privacy www.securebancard.com)       Residential Address       Residential Phone #         Name of Financial Institution       Account number       Routing #       Phone #       Contact       Date Opened         ank of Cave City       Mare of Auro Cave City   |                   |   |                            |   |                           | INO                                  |                       |   |                                       |                   |   | /td>                              |                         |                           |
| Was inventory consistent with merchant's type of business? Yes       Comments:         * Signature of Sales Representative:       Date:         * By signing above you hereby acknowledge that the information listed herein is true and accurate and was personally observed on the indicated document, and at the indicated address and (in the case of information listed below in the e-Commerce addendum(s)) indicated URL(s) as applicable.         Principal's       Title       Date of Birth       Ownership       % of Time Social Security # (Processor's privacy policy for collection and use of social security numbers can be found at www.securebancard.com)       Residential Address (City, State, Zip)       # esidential Phone #         Shelia Martin       Owner       100/3 yrs       *****3309       B33 N Highway 25, Lynn, AR, 72440       870-528-0044         Bank Information       Account number       Routing #       Phone #       Contact       Date Opened         Name of Financial Institution       Account number       Routing #       Phone #       Contact       Date Opened         YuthORIZATION FOR AUTOMATIC FUNDS TRANSEER (ACH): The Merchant Bank (defined below) is authorized to initiate or transmit credit and/or check entries to the account identified relating to the above account for the services contemplated under this Agreement. Said authority is granted to Merchant Bank's processor and their agents. REQUIRED: ATTACH VOIDED CHECK         Please select one for ACH account type listed above:       Checking account       Savings account       Bank GL accou   |                   |   |                            |   |                           | Yes No                               |                       |   |                                       | _                 | 1 2   |                                   |                         |                           |
| * By signing above you hereby acknowledge that the information listed herein is true and accurate and was personally observed on the indicated document, and at the indicated address and (in the case of information listed below in the e-Commerce addendum(s)) indicated URL(s) as applicable.  Principal Information  Principal Information  Principal's  Title Date of Birth Ownership % / Years Spent In Business Busines Business Busines Business Business Bu  |                   |   |                            |   |                           |                                      | j                     | Y   |                                       |                   |   |                                   |                         |                           |
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| Principal Information         Principal Information         Principal Information       Date of Birth       Ownership       % of Time<br>% / Years       Social Security # (Processor's privacy<br>policy for collection and use of social<br>security numbers can be found at<br>www.securebancard.com)       Residential Address<br>(City, State, Zip)       Residential Phone #         Shelia Martin       Owner       100/3 yrs       1       *****309       833 N Highway 25, Lym, AR,<br>72440       870-528-0044         Bask Information         Varies of Financial Institution       Account number       Routing #       Phone #       Contact       Date Opened         Account number       Routing #       Phone #       Contact       Date Opened         ware of Financial Institution       Account number       Routing #       Phone #       Contact       Date Opened         ware of Financial Institution       Account identified relating to the above account for the services contemplated under this Agreement. Said authority is granted to Merchant Bank's processor and<br>their agents. REQURED: ATTACH VOIDED CHECK       Product Sold       Phone #       Phone #       Image: Said Sold Sold Sold Sold Sold Sold Sold Sol  |                   | •   |                            | 41                                      | 4                         |                                      |                       |   |                                       |                   | in dia ata dala ave                                 |                                   | -l - t tl 3             | a all'a a ta al           |
| Principal Information         Principal Information         Principal Information       Date of Birth       Ownership       % of Time<br>% / Years       Social Security # (Processor's privacy<br>policy for collection and use of social<br>security numbers can be found at<br>www.securebancard.com)       Residential Address<br>(City, State, Zip)       Residential Phone #         Shelia Martin       Owner       100/3 yrs       1       *****309       833 N Highway 25, Lym, AR,<br>72440       870-528-0044         Bask Information         Varies of Financial Institution       Account number       Routing #       Phone #       Contact       Date Opened         Account number       Routing #       Phone #       Contact       Date Opened         ware of Financial Institution       Account number       Routing #       Phone #       Contact       Date Opened         ware of Financial Institution       Account identified relating to the above account for the services contemplated under this Agreement. Said authority is granted to Merchant Bank's processor and<br>their agents. REQURED: ATTACH VOIDED CHECK       Product Sold       Phone #       Phone #       Image: Said Sold Sold Sold Sold Sold Sold Sold Sol  | address and (ir   | ove you nereby ack<br>i the case of information | nowledge<br>ation listed   | below in the e-                         | Commerc                   | a nerein is true<br>ce addendum(s    | and acc<br>)) indica  | ited URL(s) as appl                         | icable.                               | a on the          | e indicated docun                                   | nent, an                          | d at the l              | ndicated                  |
| Principal's<br>Name       Title       Date of Birth       Ownership<br>% / Years       % of Time<br>Spent In<br>Business       Social Security # (Processor's privacy<br>policy for collection and use of social<br>security numbers can be found at<br>www.securebancard.com)       Residential Address<br>(City, State, Zip)       Residential Phone #         inhelia Martin       Owner       100/3 yrs   |                   |   |                            |   |                           |                                      |                       |   |                                       |                   |   |                                   |                         |                           |
| Name       Image: Security numbers can be found at security security second at second the found or theters before the service  | Principal Infor   | mation  |                            |   |                           |                                      |                       |   |                                       |                   |   |                                   |                         |                           |
| Arritorial operation       Arritorial operation       Specific many provide of conditionation and use of social www.securebancard.com)       Image: Social operationation and use of social www.securebancard.com)       Image: Social operationationation and use of social wwwwwwwwww   | Principal's       | Title   | Date                       | of Birth                                | Ownersh                   | nip % of Time                        | Social                | Security # (Process                         | or's privacy                          | F                 | Residential Addre                                   | SS                                | Reside                  | ntial Phone               |
| shelia Martin Owner 100/3 yrs www.securebancard.com) 833 N Highway 25, Lynn, AR, 72440 870-528-0044   shelia Martin Owner 100/3 yrs ****3309 833 N Highway 25, Lynn, AR, 72440 870-528-0044   Bank Information     Account number Routing # Phone # Contact Date Opened   Save of Financial Institution   Account number Routing # Phone # Contact Date Opened   Account number Routing # Phone # Contact Date Opened   Account number Routing # Phone # Contact Date Opened   Account number Routing # Phone # Contact Date Opened   Account number Routing # Phone # Contact Date Opened   Account number Routing # Phone # Contact Date Opened   Account tor the services contemplated under this Agreement. Said authority is granted to Merchant Bank's processor and their agents. REQUIRED: ATTACH VOIDED CHECK   Please select one for ACH account type listed above:  Checking account Savings account Bank GL account   Trade / Business References Trade Name   Account # Product Sold   Phone # (No 800 #s)   | Name              |   |                            |   | % / Years                 | s Spent In                           | policy                | for collection and us                       | se of social                          |                   | (City, State, Zip)                                  | )                                 | #                       |                           |
| Shelia Martin       Owner       100/3 yrs       *****3309       833 N Highway 25, Lynn, AR, 72440       870-528-0044         Bank Information       Account number       Routing #       Phone #       Contact       Date Opened         Bank of Cave City       ***0989       082903109       Image: Contact       Date Opened         *AUTHORIZATION FOR AUTOMATIC FUNDS TRANSFER (ACH): The Merchant Bank (defined below) is authorized to initiate or transmit credit and/or debit and/or check entries to the account identified relating to the above account for the services contemplated under this Agreement. Said authority is granted to Merchant Bank's processor and their agents. REQUIRED: ATTACH VOIDED CHECK         Please select one for ACH account type listed above:       Checking account       Savings account       Bank GL account         Trade / Business References       Account #       Product Sold       Phone #' (No 800 #s)       Image: Select in the image  |                   |   |                            |   |                           | Business                             | securit               | y numbers can be fo                         | ound at                               |                   |   |                                   |                         |                           |
| Andrian OWNer 100/3 yrs 100/3 yr  |                   |   |                            |   |                           |                                      | www.s                 | ecurebancard.com)                           |                                       |                   |   |                                   |                         |                           |
| Auron of Financial Institution       Account number       Routing #       Phone #       Contact       Date Opened         sank of Cave City       ***0989       082903109       Image: Contact institution       Date Opened         *AUTHORIZATION FOR AUTOMATIC FUNDS TRANSFER (ACH):       The Merchant Bank (defined below) is authorized to initiate or transmit credit and/or check entries to the account identified relating to the above account for the services contemplated under this Agreement. Said authority is granted to Merchant Bank's processor and their agents. REQUIRED: ATTACH VOIDED CHECK         Please select one for ACH account type listed above:       Checking account       Savings account       Bank GL account         Trade / Business References       Image: Cont #       Product Sold       Phone #' (No 800 #s)       Image: Cont #         Image: Cont #       Product Sold       Phone #' (No 800 #s)       Image: Cont #       Image: Cont #  | Shelia Martin     | Owner   |                            |   | 100/3 vrs                 |                                      | ****330               | **3300                                      |                                       |                   | Highway 25, Lynn,                                   | AR,                               | 870-528                 | .0044                     |
| Name of Financial Institution       Account number       Routing #       Phone #       Contact       Date Opened         sank of Cave City       ***0989       082903109       Image: Contact       Date Opened       Image: Contact       Date Opened         *AUTHORIZATION FOR AUTOMATIC FUNDS TRANSFER (ACH):       The Merchant Bank (defined below) is authorized to initiate or transmit credit and/or debit and/or check entries to the account identified relating to the above account for the services contemplated under this Agreement. Said authority is granted to Merchant Bank's processor and their agents. REQUIRED: ATTACH VOIDED CHECK         Please select one for ACH account type listed above:       Checking account       Savings account       Bank GL account         Trade / Business References       Frade Name       Account #       Product Sold       Phone #' (No 800 #s)         Image: Cont #         Image: Cont #       Image: Cont #       Image: Cont #       Image: Cont #       Image: Cont #         Image: Cont #       Image: Cont #       Image: Cont #       Image: Cont #       Image: Cont #       Image: Cont #         Image: Cont #       Image: Cont #       Image: Cont #       Image: Cont #       Image: Cont #       Image: Cont #         Image: Cont #       Image: Cont #       Image: Cont #       Image: Cont #       <  |                   | Owner   |                            |   | 100/3 913                 |                                      | 550                   | 3309  |                                       |                   | 72440   |                                   | 070-320                 | 0044                      |
| Name of Financial Institution       Account number       Routing #       Phone #       Contact       Date Opened         sank of Cave City       ***0989       082903109       Image: Contact       Date Opened         *AUTHORIZATION FOR AUTOMATIC FUNDS TRANSFER (ACH):       The Merchant Bank (defined below) is authorized to initiate or transmit credit and/or debit and/or check entries to the account identified relating to the above account for the services contemplated under this Agreement. Said authority is granted to Merchant Bank's processor and their agents. REQUIRED: ATTACH VOIDED CHECK         Please select one for ACH account type listed above:       Checking account       Savings account       Bank GL account         Trade / Business References       Frade Name       Account #       Product Sold       Phone #' (No 800 #s)         Image: Im  |                   |   |                            |   |                           |                                      |                       |   |                                       |                   |   |                                   |                         |                           |
| Name of Financial Institution       Account number       Routing #       Phone #       Contact       Date Opened         sank of Cave City       ***0989       082903109       Image: Contact       Date Opened         *AUTHORIZATION FOR AUTOMATIC FUNDS TRANSFER (ACH):       The Merchant Bank (defined below) is authorized to initiate or transmit credit and/or debit and/or check entries to the account identified relating to the above account for the services contemplated under this Agreement. Said authority is granted to Merchant Bank's processor and their agents. REQUIRED: ATTACH VOIDED CHECK         Please select one for ACH account type listed above:       Checking account       Savings account       Bank GL account         Trade / Business References       Frade Name       Account #       Product Sold       Phone #' (No 800 #s)         Image: Im  | Poply Informat    | ion   |                            |   |                           |                                      |                       |   |                                       |                   |   |                                   |                         |                           |
| stank of Cave City       ***0989       082903109       Image: Content of the conten  |                   |   |                            |   |                           | ma la car                            |                       | Douting #                                   | Dhana #                               |                   | Contract  | Data O                            | a a ma a d              |                           |
| *AUTHORIZATION FOR AUTOMATIC FUNDS TRANSFER (ACH): The Merchant Bank (defined below) is authorized to initiate or transmit credit and/or debit and/or check entries to the account identified relating to the above account for the services contemplated under this Agreement. Said authority is granted to Merchant Bank's processor and their agents. REQUIRED: ATTACH VOIDED CHECK         Please select one for ACH account type listed above:       Checking account       Savings account       Bank GL account         Trade / Business References       Frade Name       Account #       Product Sold       Phone #' (No 800 #s)   |                   |   |                            |   |                           | mper                                 |                       | •   | Phone #                               |                   | Jontact   | Date O                            | penea                   |                           |
| entries to the account identified relating to the above account for the services contemplated under this Agreement. Said authority is granted to Merchant Bank's processor and their agents. REQUIRED: ATTACH VOIDED CHECK Please select one for ACH account type listed above: Checking account Savings account Bank GL account Trade / Business References Trade Name Account # Product Sold Phone #' (No 800 #s)   | Bank of Cave City |   |                            | ***                                     | 0989                      |                                      |                       | 082903109                                   |                                       |                   |   |                                   |                         |                           |
| entries to the account identified relating to the above account for the services contemplated under this Agreement. Said authority is granted to Merchant Bank's processor and their agents. REQUIRED: ATTACH VOIDED CHECK Please select one for ACH account type listed above: Checking account Savings account Bank GL account Trade / Business References Trade Name Account # Product Sold Phone #' (No 800 #s)   |                   |   |                            |   | /                         |                                      |                       |   |                                       |                   |   |                                   |                         |                           |
| their agents. REQUIRED: ATTACH VOIDED CHECK Please select one for ACH account type listed above: Checking account Savings account Bank GL account Trade / Business References Trade Name Account # Product Sold Phone # (No 800 #s)   |                   |   |                            |   | . ,                       |                                      |                       | • • •                                       |                                       |                   |   |                                   |                         |                           |
| Please select one for ACH account type listed above:       Checking account       Savings account       Bank GL account         Trade / Business References         Trade Name       Account #       Product Sold       Phone #' (No 800 #s)         Image: A count #       Image: Account #       Image: Account #       Image: Account #         Image: A count #       Image: Account #       Image: Account #       Image: Account #       Image: Account #         Image: A count #       Image: Account #       Image: Account #       Image: Account #       Image: Account #         Image: A count #       Image: Account #       Image: Account #       Image: Account #       Image: Account #         Image: A count #       Image: Account #       Image: Account #       Image: Account #       Image: Account #         Image: A count #       Image: Account #       Image: Account #       Image: Account #       Image: Account #         Image: A count #       Image: Account #       Image: Account #       Image: Account #       Image: Account #         Image: A count #       Image: Account #       Image: Account #       Image: Account #       Image: Account #   |                   |   | •                          |   |                           | e services conta                     | empiale               | u under this Agreer                         | neni. Salu autin                      |                   | granieu to merch                                    | iani Dan                          | ik s proce              | 25501 anu                 |
| Trade / Business References       Trade Name     Account #       Product Sold     Phone #' (No 800 #s)       Image: Contract of the second  | anon agontor      |   |                            |   |                           |                                      |                       |   |                                       |                   |   |                                   |                         |                           |
| Account #     Product Sold     Phone #' (No 800 #s)       Image: Sold in the sold   | Please selec      | t one for ACH acc                               | ount type                  | listed above:                           | C                         | hecking acco                         | unt 🗌 S               | avings account 🗌                            | Bank GL acco                          | ount              |   |                                   |                         |                           |
| Account #     Product Sold     Phone #' (No 800 #s)       Image: Sold in the sold   |                   |   |                            |   |                           |                                      |                       |   |                                       |                   |   |                                   |                         |                           |
|   |                   | ess References                                  |                            |   |                           |                                      |                       |   |                                       |                   | -   |                                   |                         |                           |
|   | Trade Name        |   | Acco                       | unt #                                   |                           | Product So                           | Id                    |   | Phone #' (N                           | lo 800 i          | #s)   |                                   |                         |                           |
|   |                   |   |                            |   |                           |                                      |                       |   |                                       |                   |   |                                   |                         |                           |
|   |                   |   |                            |   |                           |                                      |                       |   |                                       |                   |   |                                   |                         |                           |
|   |                   |   |                            |   |                           |                                      |                       |   |                                       |                   |   |                                   |                         |                           |

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|  | 3 of 6  |   |   | Merchant initials   | SM   |
|--|---|---|---|---|--|
| Processing Information   |   |   |   |   |  |
| Card Types Accepted:   | <ul> <li>All Visa/MasterCard/Discover Cards</li> <li>All Discover Cards</li> <li>JCB**</li> <li>American Express **</li> <li>Diners/Carte Blanche**</li> </ul>  | Vis<br>Ma<br>Vis  | sterCard Credit Cards a<br>a Credit Cards and Busi<br>sterCard Debit cards on<br>a Debit cards only<br>I Based Debit/EBT Carc | ly  |  |
| Projected total annual sales \$<br>Projected Visa/MC/DISC/Amex Sales<br>Monthly \$2000.00 Annual \$<br>Projected Visa/MC/DISC/Amex High<br>\$2000.00 | Electronic key-entered (with<br>Electronic card not present<br>Touch-tone card not present<br>Ticket Touch-tone card not present<br>Mail/Telephone Order (card<br>eCommerce (card not present)        | th imprints)<br>t (w/out imprints)<br><b>OR</b><br>int (with imprints)<br>int (no imprints)<br>d not present) | 98 %<br><u>None</u> %<br>2 %<br>%<br>2 %<br><u>%</u><br>2 %<br><u>None</u> %  | If  | rty fulfillment?<br>Yes<br>yes"<br>and phone number: |
|  |   |   |   |   |  |
|  | nternet: supply copy of print advertising, cata<br>io tape (Radio or IVR), and Web-page scree<br>o getting signature? INo I Yes   |   | S   | Do you bill your customer pr<br>shipped? If yes, how many o<br>3-30 days 31-60 days<br>Dver 90 days | days? 🔲 0-2 days                                     |
| How do you advertise? 🗌 Yellow pag   | es 🗌 Telemarketing 🔲 Catalog 🔲 Internet   | Word of mouth Pul   | olications 🗌 Mass/Direc   | ct mail 🗌 Other   |  |
| statements. If you are a MO/TO or e-<br>Actual chargeback volume for most re<br># of locations? If you   | before? Yes No If Yes: Processor Nar<br>Commerce merchant, please provide most r<br>ecent 3 months \$<br>u are affiliated with an existing account, please<br>ependent contractors or agents or merch | recent 6 months of proce<br>6 months \$<br>ease provide existing men  | ssing statements.)<br>chant ID#:  |   | processing   |
|  |   |   |   |   |  |
| Merchant 🗌 Owns 🗌 Leases Locatior  | (s)?  | How long at curr  | ent locations(s)?:  |   |  |
| Name/address of mortgage holder/land   | .,  |   | (-)   |   |  |
| Other significant Merchant Contacts wit  |   |   |   |   |  |
|  | ·   |   |   |   |  |
| account. Existing AXP SE #:  |   |   |   |   | XP # for this  |
| If you currently accept AXP payments   | in excess of \$1MM annually, please provid  | de your existing AXP#, so   | so we can convey this   | to AXP on your behalf.  |  |
|  | payments, and your annual volume is less th   | han \$1MM, if you reques  | t AXP, we will assign yc  | ou an AXP # for this accour   | nt, so you can start                                 |
| accepting AXP payments. <b>AXP SE #</b>  |   |   |   |   |  |
| If you do not currently have an AXP #  | , and your annual volume is more than \$1M  | IM, we will contact AXP of  | on your behalf.   |   |  |
| offers or promotions of AXP products   | ore than \$1MM annually, you may be moved<br>or services from AXP via offline or on-line n<br>t it may take some time, consistent with app  | means (such as traditiona   | al mail and telephone), p   | please contact customer se  |  |
| Call Secure Bancard, LLC Customer  | Service at: 1-855-271-1500  |   |   |   |  |
| •  | all Card Association card types. Some Point esponsibility to enforce this. If you request A   |   | •   |   |  |
| ** Denotes Services and Programs<br>Merchant Bank has no responsibility  | listed above or below in this Application,<br>/ or liability therefor.  | which are provided by   | Processor and its cor   | ntractors and not by Merc   | hant Bank.   |

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Merchant initials S M

| ** Equipment Optior   | าร  |                     |           |              |              |                  |                      |                 |                   |                 |                             |                   |              |             |
|---|---|---------------------|-----------|--------------|--------------|------------------|----------------------|-----------------|-------------------|-----------------|-----------------------------|-------------------|--------------|-------------|
| Model   |   |                     |           | Qty          | Purch<br>New | ase              |                      | hase<br>rbished |                   | Rent            | Purchase<br>Other Source    | Merchant<br>Owned |              | Price       |
| Terminal  |   |                     |           |              |              |                  |                      |                 |                   |                 |                             |                   | \$           |             |
| Terminal  |   |                     |           |              |              |                  |                      |                 |                   |                 |                             |                   | \$           |             |
| Printer   |   |                     |           |              |              |                  |                      |                 |                   |                 |                             |                   | \$           |             |
| PIN Pad   |   |                     |           |              |              |                  |                      |                 |                   |                 |                             |                   | \$           |             |
| Imprinter   | COETMADE  | -                   |           |              | Purcha       | ase Only         |                      |                 |                   |                 |                             |                   | ¢            |             |
| Other   | SOFTWARE  | -                   |           |              |              |                  |                      |                 |                   |                 |                             |                   | \$           |             |
|   |   |                     |           |              |              |                  |                      |                 |                   |                 |                             |                   | \$           |             |
| Shipping, handling a  | nd tax will be  | billed in ad        | dition to | the ea       | uipment      | price listed     | above.               |                 |                   |                 |                             |                   |              |             |
| Equipment Billing to:   |   |                     |           |              |              | Agent O          |                      |                 |                   |                 |                             |                   |              |             |
| Ship Equipment to:  |   |                     |           |              |              | jal 🗌 Agent      |                      | er:             |                   |                 |                             |                   |              |             |
| Send Welcome Kit to   | ):  |                     |           | DB/          | A 📃 Leg      | jal 📃 Agent      | N/A                  |                 |                   |                 |                             |                   |              |             |
| Merchant training pro   | ovided by:  |                     |           | Pro          | cessor       | Agent C          | Other:               |                 |                   |                 |                             |                   |              |             |
|   |   |                     |           |              |              |                  |                      |                 |                   |                 |                             |                   |              |             |
| SERVICE ACCEPT  | ANCE AND F  | EE SCHEL            | JULE      |              |              |                  |                      |                 |                   |                 |                             |                   |              |             |
| Discount Rates  | Interchange Pa  | ass Through         | Discour   | t Rate       | %            | Per Item \$      |                      | A               | ssociation        | Dues & Asse     | ssments Pass Through        |                   |              |             |
| Rate 1  |   | %                   | Per Item  | \$ Rat       | te 2         |                  |                      |                 | %                 | Per Item \$     | Rate 3                      |                   | %            | Per Item \$ |
| Visa Qual Credit  |   | 3.79                |           |              | a Mid-Qua    | l Credit         |                      |                 |                   |                 | Visa Non-Qual Credit        |                   |              |             |
| -   |   |                     |           |              |              |                  |                      |                 |                   |                 |                             | •                 |              |             |
| Master Card Qual Credit   |   | 3.79                |           |              |              | ard Qual Credit  |                      |                 |                   | -               | Master Non-Card Qual Credi  |                   |              |             |
| Discover Network - PayPal   | Qual Credit   | 3.79                |           | Dis          | scover Net   | word - PayPal Mi | d-Qual C             | redit           |                   |                 | Discover Network - PayPal N | lon-Qual Credit   |              |             |
| American Express Qual Cre   | edit  | 3.79                |           | Am           | nerican Exp  | oress Mid-Qual C | redit                |                 |                   |                 | American Express Non-Qual   | Credit            |              |             |
| Visa Qual Debit   |   | 3.79                |           | Vis          | a Mid-Qua    | l Debit          |                      |                 |                   |                 | Visa Non-Qual Debit         |                   |              |             |
| Master Card Qual Debit  |   | 3.79                |           | Ma           | ster Card I  | Mid-Qual Debit   |                      |                 |                   |                 | Master Card Non-Qual Debit  |                   |              |             |
| Discover Network - PayPal   | Qual Debit  | 3.79                |           | Dis          | scover Net   | work - PayPal Mi | d-Qual D             | ebit            |                   |                 | Discover Network - PayPal N | lon-Qual Debit    |              |             |
| Pin Debit   | -   |                     |           | EB           |              | -                | -                    |                 |                   |                 | Star                        | -                 | \$1 per mont | h           |
|   |   |                     |           |              | -            |                  |                      |                 |                   |                 |                             |                   |              |             |
| Visa Rewards (Discount Rate \$ 3.79       Per Item       MC World Card (Discount Rate \$ 3.79       Per Item         Amex Rewards (Discount Rate \$ 3.79       Per Item       Discover Rewards (Discount Rate \$ 3.79       Per Item         Non-Bankcard Types Accepted       Diners Carte Blanche%       American Express Discount rate%       OR |   |                     |           |              |              |                  |                      |                 |                   |                 |                             |                   |              |             |
| Monthly Flat Fe   | ee: \$  |                     | Monthly   | Gross        | Pay          | Daily G          | ross Pa              | ay 🗌 Re         | etail \$          | Trans Fe        | e +% OR 🗌                   |                   |              |             |
| Est. Annual Ame>  | Volume: \$  | lone                |           |              |              | Est. Ave         | rage A               | mex Tick        | Non<br>et: \$     | e               |                             |                   |              |             |
| AMEX Pay Freque   | ency 🗌 3 d  | day                 | 15 da     | ay           | 30 da        |                  |                      |                 |                   |                 | lled by American Exp        | ress              |              |             |
| Miscellaneous Fees  | :   |                     |           |              |              |                  |                      |                 |                   |                 |                             |                   |              |             |
| Monthly Statemer  | nt Fee \$   | Applica             | tion/Se   | tup Fee      | None<br>\$   | ACH Reje         | ct/Cha               | nge Fee \$      | 25.00             | Online Me       | rchant Portal \$            | monthly           |              |             |
| Chargeback/Retri  | eval Fee \$ <u>25</u>   | .00/15. <b>@ach</b> | Montl     | nly Mini     | imum: \$     | None Vo          | bice Au              | uth/ARU F       | ee \$ <u>1.95</u> | ACH F           | ee \$ <u>None</u> e         | ach               |              |             |
| ACH Debit \$1.00  | Jpon Accour   | nt Approva          | al AVS    | Fee \$       | one<br>ea    | ach CVV2 Fe      | e \$ <sup>_Nor</sup> | each To         | okenizati         | No<br>on Fee \$ | ne<br>each Annual Fee \$    | None              |              |             |
| ** Administrative   | ** Administrative Maintenance Fee \$ monthly ** PCI Non Compliance Fee \$ monthly ** Gateway Fee \$ monthly |                     |           |              |              |                  |                      |                 |                   |                 |                             |                   |              |             |
| None<br>** Other \$   | None<br>per   | Descript            | tion      |              |              | **               | Other                | None<br>\$      | Non               | e<br>Descr      | iption                      |                   |              |             |
| Early Termination Fee: \$ ** PCI monthly Fee \$   |   |                     |           |              |              |                  |                      |                 |                   |                 |                             |                   |              |             |
| Authorization Fee   | None<br>es: \$  | America             | n Expre   | No<br>ess \$ | one          | MasterCard       | None<br>\$           | Visa \$         | None              | Discover        | \$                          |                   |              |             |
|   | See Sect  | ions 13.b.i         | iv and 1  | L8 of the    | e Agree      | ment for ot      | ner fee              | es that ma      | y be ass          | essed due       | to the action or inacti     | on of Merchant    |              |             |

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Merchant initials

SΜ

| Number of e-Commer                 | ce websites:       |              | (If more than 1, complete, initial and attach an additional copy of this page for each additional website) |              |  |                    |                                   |             |                              |
|------------------------------------|--------------------|--------------|--|--------------|--|--------------------|-----------------------------------|-------------|------------------------------|
| Website URL:                       |                    | Website serv | ver IP Address:  |              |  | Website DBA:       |                                   |             |                              |
| Customer Service: em               | ail address:       | SheliaMartin | 02@yahoo.com   | m Telephone: |  | 870-528-0044       | List all links to other websites: |             |                              |
| Web Hosting Service                | Name:              |              |  | Address:     |  |                    | Contact Telephone:                |             |                              |
| Fullfillment House Na              | me:                |              |  | Address      | s:   |                    | Contact Telephone:                |             |                              |
| How do you advertise               | rtise:             |              |  |              | (Attach samples; e.g., catalog/print/broadcast/telemarketing script) |                    |                                   |             |                              |
| Do you bill customer's             | s card before ship | ping product | or performing se   | ervice?      | If Yes,<br>before  | how many days<br>? |                                   |             |                              |
| What is your return/refund policy? |                    |              |  |              | Website Security Method:   |                    |                                   |             |                              |
| Digital Certificate Issu           | er:                |              |  |              | Digital Cert No(s)/Exp Date(s)                                       |                    |                                   | Ov<br>Share | venership<br>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

Commerce Application Addendun

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 as originals of other document; bearing Merchant's and Guarantor(s)'s signa

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 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 for 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 protects 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

| 0 -1                         |               |
|------------------------------|---------------|
| X1) Shelip Mar               | Sep. 22, 2020 |
| Principal/Owner for Merchant | Date          |
| Shelia Martin                | Owner         |
| Print Name                   | Title         |
| X 2)                         |               |
| Principal/Owner for Merchant | Date          |
|                              |               |
| Print Name                   | Title         |
| X 3)                         |               |
| Principal/Owner for Merchant | Date          |
|                              |               |
| Print Name                   | Title         |

| GUARANTOR SIGNATURES            |               |
|---------------------------------|---------------|
| X1) Shelis Ma                   | Sep. 22, 2020 |
| Guarantor Signature (No Titles) | Date          |
| Shelia Martin                   |               |
| Print Name (No Titles)          |               |
| X 2)                            |               |
| Guarantor Signature (No Titles) | Date          |
|                                 |               |
| Print Name (No Titles)          |               |
| X 3)                            |               |
| Guarantor Signature (No Titles) | Date          |
|                                 |               |
| Print Name (No Titles)          |               |
|                                 |               |
|                                 |               |
| X)                              |               |
| <u></u>                         |               |

| FOR INTERNAL USE ONLY |       |                           |       |
|-----------------------|-------|---------------------------|-------|
| X)                    |       | X)                        |       |
| Accepted by Processor | Date  | Accepted by Merchant Bank | Date  |
|                       |       |                           |       |
| Print Name            | Title | Print Name                | Title |

#### 6 of 6

Merchant initials

SΜ

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 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 including any patriot Act/customer identification including any other Patriot Act/customer identification on 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 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 will allow us to identify you. We may also ask to see your driver's license or other identifying documents. In some instances we may use outside sources to co

Section 1: Merchant Application Information (Must match information in Merchant Application): Date Application Signed (by Authorized Signer named below): Sep. 22, 2020

| Merchant Legal Name: | Shelia Martin       | Merchant Federal Tax ID (as it appears on income tax return): | 430313309 | Merchant State of formation/Incorporation: |
|----------------------|---------------------|---|-----------|--|
| AR Merchant Address: | 833 N Highway 25, I | _ynn, AR, 72440   | Mer       | chant Entity Type                          |

Sole Proprietor

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 interests of 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.

| Beneficial Owner Legal Name<br>Shelia Martin   | Title<br>Owner                                       |                              |  | % of Legal Entity<br>OwnerShip: 100 %  |
|--|--|------------------------------|--|--|
| Individual's Home (Street) Address (No P.O. Box)<br>833 N Highway 25   | City, State, Zip<br>Lynn, AR, 72440                  |                              |  | Date of birth<br>Dec. 25, 1962         |
| Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? 📕 Yes 🔲 No     | (SSN)/Individual Taxpayer Ide<br>*****3309           | 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<br>AR                      | Date Issued<br>Feb. 19, 2020 | Expiration Date<br>Dec. 25, 2026       | Number on ID:<br>926266611             |
| Beneficial Owner Legal Name  | Title  |                              |  | % of Legal Entity<br>OwnerShip: None % |
| Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? Ves IN No      | (SSN)/Individual Taxpayer Ide                        | 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<br>None          | Expiration Date<br>None                | Number on ID:                          |
| Beneficial Owner Legal Name  | Title  |                              | % of Legal Entity<br>OwnerShip: None % |  |
| Individual's Home (Street) Address (No P.O. Box)   | City, State, Zip                                     | Date of birth<br>None        |  |  |
| Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? U Yes INO      | (SSN)/Individual Taxpayer Identification 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<br>None          | Expiration Date<br>None                | Number on ID:                          |
| Beneficial Owner Legal Name  | Title  |                              |  | % of Legal Entity<br>OwnerShip: None % |
| Individual's Home (Street) Address (No P.O. Box)   | City, State, Zip<br>Lynn, ,                          |                              |  | Date of birth<br>None                  |
| Individual has a Social Security Number or Individual Taxpayer Identification<br>Number issued by US Government? U Yes IN No | (SSN)/Individual Taxpayer Ide                        | 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<br>None          | Expiration Date<br>None                | Number on ID:                          |
| Control Prong (and/or 🗌 additional Beneficial Owner) Legal Name<br>Shelia Martin   | Title<br>Owner                                       |                              |  | % of Legal Entity<br>OwnerShip: 100 %  |
| Individual's Home (Street) Address (No P.O. Box)<br>833 N Highway 25   | City, State, Zip<br>Lynn, AR, 72440                  |                              |  | Date of birth<br>Dec. 25, 1962         |
| Individual has a Social Security Number or Individual Taxpayer Identification<br>Number issued by US Government? 📕 Yes 🗌 No  | (SSN)/Individual Taxpayer Ide<br>*****3309           | 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<br>AR                      | Date Issued<br>Feb. 19, 2020 | Expiration Date<br>Dec. 25, 2026       | Number on ID:<br>926266611             |

\*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.

#### Certifications and Signatures:

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. 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.

Shelis Ma

Shelia Martin

Sep. 22, 2020

Authorized Signer Signature

Date Signed Authorized Signer Printed Name

Processor's Rep. Signature

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

| _ Shelis Ma             | Sep. 22, 2020 |
|-------------------------|---------------|
| Merchant's Signature    | Date          |
| Shelia Martin           | Owner         |
| Merchant's Printed Name | Title         |