

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: Impact Vaulted CP

usiness information					
HAMPTON ACCOUNTING & TAX S	SERVICES			HAMPTON ACCOUNTING	6 & TAX
Merchant Legal Business Name				DBA Name	
902 JEFFERSON TERRACE SUITE	G			902 JEFFERSON TERRAC	CE SUITE G
lailing Address			_	DBA Address (Physical, No	PO Boxes)
NEW IBERIA	Louisiana	70560		NEW IBERIA	Louisiana 70560
ity	State	Zip	-	City	State Zip
3373673761				3372247975	
egal Phone #	Legal Fax #		-	DBA Phone #	DBA Fax #
721498240	23 <sub>Yrs.</sub>	23 Mos. New b	usiness 📃 New owr	er Seasonal? 🗌 Yes 📃 No List month	IS
ederal Tax ID # (Must be 9 digits)	Length O				01 jan 2000
			Business Licens	e Date Opened:	,
lerchant State registration		_ E-mail Address: 🔺	CCTHAMP@BELLSO	UTH.NET Web site Address:	
ny prior 📃 No 🗌	Voc If voc	Personal Busi	noss lifvos how la	na	
Potail Destaurant I Lodging	n Sonvico	Internet 06	Apil 06	Tel % Bus-to-Bus %	
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SH

Merchant initials<u>SH</u>

Section 1:		+	Applical	ble		and money laundering activities, the USA Pai s) who opens an account. What this means for r information that will allow us to identify you Driver's License required use other ID only Section II:			Applicable			
Busines	s Form of Identifica	ation		Items Revi			Individua			Iter	ms Review	/ed:
			Business Na	ame:								
Govt Issued E	Business License		Date and Pl Issuance:	ace of		D	Drivers License:	000036715		Name:	SAN	NDRA MPTON
Tax Return			100000			S	State ID:			Date of Birth:	20 f	eb 1963
Corporate Re			ID/Tax ID N	umber: 7	21498240		Passport:			DL/ID#:		036715
Entity Agencie							Ailitary ID:			Date of Issuand	ce:	
3usiness fina	ncial Statement		Expiration D	ate:		M IC	/lexican Consulate D:			State of Issuand	ice: Non	e
Partnership A	greement									Expiration:		20, 2028
_		_	Type Fin'l S	't		R	Resident Alien ID:		_	Address:		4 SHORT EKS ST
Section III										_1		_100.01
On site visi	t done by Sales Rep		B	usiness Cor	sistent with /	Application	n (including any e-C	ommerce add	lendums	(s))		
										.,,		
Address of	location inspected:		DBA Address	🔄 Lega	l Address		listed in eCommerc	e addendum		Other Address	5:	
Do <u>es name p</u>	osted at business ma	atch name	on application	Yes 🗌	No	Doe	es inventory volume a	appear to be	sufficient	t? 🗌 Yes 📃 No		
Does location	have appropriate bu	siness sig	gnage 🗌 Yes 🗌	No		Are	store hours posted?	' 📕 Yes 📃 N	o Numbe	er of employees:/t	td>	
					Yes No	Did yc		or photos? 📃	Yes	No		
	merchant's inventory consistent with mer				Yes No	) Did yc	ou get Interior/exterio Comments:	or photos?	Yes	No		
Was inventory		chant's ty			Yes No	Did yc		or photos?	Yes	No		
Was inventory * Signature of	y consistent with mer Sales Representativ	rchant's ty /e:	vpe of business	? Yes			Comments: Date:				cont and at	the indicate
Was inventory * Signature of	consistent with mer	rchant's ty /e:	vpe of business	? Yes			Comments: Date:				ient, and at	the indicate
Was inventory * Signature of	y consistent with mer Sales Representativ	rchant's ty /e:	vpe of business	? Yes			Comments: Date:				ient, and at	the indicate
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Rewards Pricing													
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JCB Card %	Diners	s Carte Bla	nch	e%			Ame	rican Expre	ss Discoun	t rate% 0	R		
Monthly Flat Fee: \$					, 🔲	Daily Gross				ee +% OR			
Est. Annual Amex Volume: \$	None	-		-		Est. Average	Δmey T	Nor	ie				
AMEX Pay Frequency 3		15 day	r	2	0 dav					illed by American Exp	was s		
Miscellaneous Fees:	uay	15 uay		_ 3	u uay	AIIICA FEES	uisciosi			ineu by American Exp	1000		
Monthly Statement Fee \$	Applica	tion/Setup	Fee	0.( \$	00	ACH Reject/C	hange F	ee \$	Online Me	erchant Portal \$	monthly		
Chargeback/Retrieval Fee \$_1	5.00/12. <b>@ach</b>	Monthly	Min	imur	n: \$ <u>0</u>	00 Voice	Auth/AF	RU Fee \$ <u>Nor</u>	e ACH	Batch Fee \$_0.00	each		
ACH Debit \$1.00 Upon Accou	nt Approva	al AVS Fee	• \$	00	eac	h CVV2 Fee \$	0.00 eac	h Tokenizat	0.0 ion Fee \$	00each Annual Fee \$	0.00		
** Administrative Maintenanc					l Non	Compliance I	=ee \$	monthl	y ** Gatewa	0.00 y Fee \$ month	ıly		
Monthly bill minimum:													
** Other \$per	Descrip	tion				** Oth	None er \$	e No per	ne Desc	ription			
None month ** Other \$per	Descrip	tion				** Oth	None er \$	e mo per	nthDesc	ription			
0.00 Early Termination Fee: \$	** PC	I monthly	Fee	0.0 \$	0	<u> </u>							
Authorization Fees: \$		n Express	0.0 \$	00	Ma	0.0 sterCard \$	10Vi	0.00 isa \$	Discover	\$			
See Sec	tions 13.b.	iv and 18 c	of th	e Ag	reem	ent for other f	fees that	may be as	sessed due	to the action or inacti	on of Merchant		

				SH			
eCommerce Application Addendum							
Number of e-Commerce websites:	(If more than 1, comp	lete, initial and a	tach an additional co	oy of this page	for each additiona	al website)	
Website URL:	Website server IP Address:	None	Website DBA:				1
Customer Service: email address:	ACCTHAMP@BELLSOUTH.NET		3373673761		s to other webs	ites:	
Neb Hosting Service Name:		Address: Address:		Contact Te	•		
Fullfillment House Name: How do you advertise:	-		amples; e.g., catalo	Contact Te		ing script)	
Do you bill customer's card before sh	ipping product or performing servi	ce? If Yes, h	ow many days	9/2111/2010/044	custretenarket	ing script)	
Yes No		before?	Coourity Motheod				
What is your return/refund policy? Digital Certificate Issuer:			Security Method:	- )		-	
		Digital C	ert No(s)/Exp Date(	5)			venership ed 🗌 Individ
For purposes of this application, "Proc Synovus Bank, 1125 First Avenue, Colu		Abbey Court, Al	pharetta, GA 30004 ai	nd can be cont	acted at 1-855-27	71-1500 and "I	Merchant Banl
requested, Merchant Bank or Process name and address of the agency that ("Guaranty") contained within the Agre (each, an "Addendum"), each of which and conditions of the Agreement, the G any Merchant Card Processing Agreen regardless of whether such Merchant J agents and Merchant Bank may rely u documents bearing Merchant's and G document; and (6) certifies that Merch establishing quasi-cash, credits or mor <b>AMERICAN EXPRESS</b> - In the event and am authorized to sign and submit Express Agreement"), and that all info Services Company, Inc. ("American E: about me personally, including by requ Affiliates and other parties for any purp inform me directly, or inform the entity	or owner of Merchant or as a Guaranto sor will tell such person, and if Merchar furnished it); (3). acknowledges receip eement, and of the CNP Addendum, S h documents is incorporated herein by Guaranty, and each such Addendum; ment between any Merchant Affiliate of Affiliate Agreement currently exists or upon copies or facsimiles of this Applic cuarantor(s)'s signatures, and that any nant does not and will not provide, offer onetary value of any type that may be u I am not eligible for NCR and Secure I t this application for the above entity, w ormation provided herein is true, compl express") and American Express's ager uesting reports from consumer reportin pose permitted by law. I authorize and	or (if such persor nt Bank or Proce ot of the Merchan pecial Services - this reference, a (4) agrees to be of Merchant and is executed, am tation bearing Me such copies or f r or facilitate gar used to conduct Bancard's OptBI which agrees to b lete, and accuration this and Affiliates ing agencies from I direct Secure B	a asks Merchant Banl asks Merchant Banl assor received a report action of the state of the state and agrees to be bour bound by and perfor Processor and its ag ended, or supplement erchant's and Guarar acsimiles shall be tren abling services, inclu gambling. The program for Amer be bound by the Amer and the the state of the state to verify the informant in time to time, and dis ancardand American	c or Processor rt, Merchant Ba greement ("Ag lerchant Use a nd by and perfit m in accordance ents and Merci- tient at some fu- tient at some fu- tient at some fu- tient (s)'s signaturated ated for all pur ding offering or iccan Express, I riccan Express, I riccan Express, Bancar- tion inthis appli- close such infor Express and J	whether or not a ank or Processor reement") includi and Disclosure of orm in accordance ce with all terms, hant Bank ("Mero ture date; (5) ag ures, or on copie: poses as origina r facilitating intern by signing below © Card Accep-tar d,and American I ication and receir pormation to their American Express	consumer re- r will give suc- ing the Contin BIN Informat ce with all pro- conditions au chant Affiliate rees that Pro- s or facsimile Is of the Appl net gambling , I representti cee Agreement Express Trav- ve and excha agent, subco	port was th person the nuing Guarant tion Addendun ovisions, terms ad provisions , ad provisions , a Agreement"), cessor and its as of other lication or other services, or that I have read nt ("American rel Related ange information ntractors,
the name and address of the agency fr administrative purposes. I am able to r http://www.americanexpress.com/priva I may opt out of marketing communica the application, the entity will beprovid <b>Guaranty:</b> The undersigned Guaranto of this Application which precedes this Merchant Card Processing Agreement Guaranty by this reference.	furnishing the report. I alsoauthorize A read andunderstand the English langu acy to learn more about howAmerican ations byvisiting this website or contact ded with the American Express Agreen or(s), individually and severally, guarar s Guaranty) of each and all of Merchar	merican Express lage. Please rea l Express protect ting American E: ment and materia ntee the full and nt's duties and ol	s to use the reports o d the American Express syour privacy and he press at 1-800-528- ds welcoming it to An faithful performance oligations to Merchar	n me from con ess Privacy Sta ow American E 5200. I underst nerican Expres and payment b It Bank and Pro	sumer reporting a atement at Express uses you tand that upon Au as' Card acceptar by the Merchant ( pocessor, as provi	agencies for ir information, merican Expr nce program. (identified abo ided in Sectio	mation will inc marketing and ress' approval ove in the port on 25 of the
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Merchant initials

SΗ

Merchant Beneficial Ownership and Management Information Certification: The following information and certifications concerning beneficial ownership, and the identification of beneficial ownership and management information certification: The following information and certifications concerning beneficial ownership, and the 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 and certifications repercentative.) The beneficial ownership/management information and certification in this form is in addition to, not a substitute for, the information and certifications repared the Merchant Hegel entity required elsewhere in the prescribed for use therewith. Notice: To help the government fight the funding of terrorism and money identification/withholding forms included therein or prescribed for use therewith and certifications 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 confirm the information. Secure Bancard's privacy policy can be found at http://www.securebancard.com/Privacy%20Policy.pdf

Section 1: Merchant Application Information (Must match information in Merchant Application): Date Application Signed (by Authorized Signer named below): Apr. 19, 2023

Merchant Legal Name: SANDRA - Merchant Federal Tax ID (as it appears on income tax return): <u>None</u> Merchant State of formation/Incorporation: LA Merchant Address: 1704 SHORT WEEKS ST, NEW IBERIA, LA, 70563 Merchant 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.

SANDRA HAMPTON	OWNER	% of Legal Entity OwnerShip: 100 %		
Individual's Home (Street) Address (No P.O. Box) 1704 SHORT WEEKS ST	City, State, Zip NEW IBERIA, LA, 70563		Date of birth 20 feb 1963	
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government?  Yes  No	(SSN)/Individual Taxpayer Ide *******4778	entification No. (	ITIN):	Control Prong?
Id Type:*  Driver's License  Other State photo ID showing residence Passport Resident Alien ID Other ID ±	State/Country of Issuance	Date Issued 17 jan 2022	Expiration Date 20 feb 2028	Number on ID: 000036715
Beneficial Owner Legal Name	Title			% of Legal Entity OwnerShip: None %
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government?  Ves INO	(SSN)/Individual Taxpayer Ide	entification No. (	ITIN):	Control Prong?
Id Type:* Driver's License Other State photo ID showing residence Passport Resident Alien ID Other ID ±	State/Country of Issuance	Date Issued None	Expiration Date None	Number on ID:
Beneficial Owner Legal Name	Title			% of Legal Entity OwnerShip: None %
Individual's Home (Street) Address (No P.O. Box)	City, State, Zip			Date of birth None
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government?	(SSN)/Individual Taxpayer Ide	entification No. (	ITIN):	Control Prong?
Id Type:* Driver's License Other State photo ID showing residence Passport Resident Alien ID Other ID ±	State/Country of Issuance	Date Issued None	Expiration Date None	Number on ID:
Beneficial Owner Legal Name	Title			% of Legal Entity OwnerShip: None %
Individual's Home (Street) Address (No P.O. Box)	City, State, Zip NEW IBERIA, ,			Date of birth None
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? Type No	(SSN)/Individual Taxpayer Ide	entification No. (	ITIN):	Control Prong?
Id Type:* Driver's License Other State photo ID showing residence Passport Resident Alien ID Other ID ±	State/Country of Issuance	Date Issued None	Expiration Date None	Number on ID:
Control Prong (and/or 🗌 additional Beneficial Owner) Legal Name SANDRA HAMPTON	Title OWNER			% of Legal Entity OwnerShip: 100 %
Individual's Home (Street) Address (No P.O. Box) 1704 SHORT WEEKS ST	City, State, Zip NEW IBERIA, LA, 70563			Date of birth 20 feb 1963
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government?  Yes No	(SSN)/Individual Taxpayer Ide *******4778	entification No. (	ITIN):	Control Prong?
Id Type:*  Driver's License Other State photo ID showing residence Passport Resident Alien ID Other ID ±	State/Country of Issuance	Date Issued 17 jan 2022	Expiration Date 20 feb 2028	Number on ID: 000036715
*Ear US persons provide upexpired Driver's License upless there is none; for non-	LIS persona ID Type may be upor	pired Decident	Alion ID or Decono	rt/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 Signet Uters: The undersigned Authorized Signer, listed above as a Beneficial Owner or Control Prong, who has signed the Merchant Application on behalf of the Merchant, hereby certifies that he/she is authorized to open accounts for the Merchant at financial institutions, that all information provided above about the Merchant legal entity is complete and correct and that, to the best of his/her knowledge, all information provided above about each individual listed above is complete and correct and there is no individual who directly or indirectly owns 25% or more of the Merchant legal entity's equity interests whose information is not provided above. The Authorized Signer and the Processor's Representative, each hereby certify that the information listed above regarding the identity and the identification document of each individual listed above, is complete and correct and was personally observed on the indicated document.

	Apr. 19,	Docusigned by: Sandra (fampton 490063C8EF134A6 SANDRA HAMPTON	4/19/2023		DocuSigned by: Anna Bourgeois 76453622DCB140D	4/19/2023
Anna Bourgeois	2023	Authorized Signer Signature	Date Signed	Authorized Signer Printed Name	Processor's Rep. Signature	Date Signed

Processor's Rep. Printed Name

VISA DISCLOSURE PAGE DocuSign Envelope ID: 911E0C30-AD5B-4AE5-A53F-98ED139BFB25

## 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.
- The Visa Member is responsible for all funds held in reserve that are derived from settlement. 4.
- 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

Docusigned by: Sandra Hampton 4900F3CBEF134AG Merchant's Signature	4/19/2023 Apr. 19, 2023 Date
SANDRA HAMPTON	OWNER
Merchant's Printed Name	Title