



# MERCHANT APPLICATION

5100 Interchange Way  
Louisville, KY 40229  
Phone: 888-208-7231  
Fax: 877-822-1248

Please carefully complete the enclosed Application and read the attached Terms and Conditions and other additional forms, as applicable to you, which together make up the Merchant Processing Agreement. Keep a Copy of the entire Application and the Terms and Conditions for your records. NPC/Member Bank's acceptance of this Application will be made in a manner authorized in the attached Agreements.

520001666004

Sales Representative ID Number (8 digit or 16 digit code)

		T	1	1	3	7			

Bank # or Merchant Association #:

## SECTION 1 BUSINESS INFORMATION

Business Legal Name (Must Match Business Tax Return Name) Fat Kids Sports Bar LLC.		Contact Name Chuck Nicastro	
Business Name (DBA) <input type="checkbox"/> Check here if Corporate Headquarters Fat Kids Sports Bar LLC.		Email address: phillyeaster116@yahoo.com none	
Business Location Address 243 West Long Ave		Business Billing Address: (if different from location address)	
City, State, Zip Dubois PA 15801		City, State, Zip:	
Phone #: 414-371-3355		Fax #:	

## SECTION 2 OWNERSHIP INFORMATION

Ownership: <input type="checkbox"/> Sole Prop. <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> LLC <input type="checkbox"/> Government (Federal/State/Local) <input type="checkbox"/> Tax-Exempt Organization (501C)			
Owner/Officer/Principal Name Chuck Nicastro	Title owner	DOB 03/02/77	SSN # 209-48-3293
Home Address 510 Locust Street		City, State, Zip Dubois PA 15801	Phone # 814-591-1999

## SECTION 3 BUSINESS PROFILE AND ASSUMPTIONS

<input checked="" type="checkbox"/> Ownership or Legal Entity Change	Close NPC Existing MID: 520001006138	Close Date Existing MID: 4-1-16	Open Date: 4-1-16	Annual Volume (Visa/MC/DS/AX): 250,000	Average Ticket (Visa/MC/DS/AX): 30	Highest Ticket (Visa/MC/DS/AX): 650
<input type="checkbox"/> Add Location 1st Location MID:		<input checked="" type="checkbox"/> Never Accepted Cards <input type="checkbox"/> Processor Change		How many processing statements are you including?		
99% Card Present	1% Card Not Present	99% Card Swipe	0% Imprint (Manually Keyed)	1% MOTO	0% Internet	0% B2B
Type of Goods/Service Sold: Food & Alcohol		REFUND POLICY (Check One): <input type="checkbox"/> No Refund <input type="checkbox"/> Refund in 30 days or less <input checked="" type="checkbox"/> Merchandise exchange only <input type="checkbox"/> Other				
Seasonal Sales: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Active Months: <input type="checkbox"/> JAN <input type="checkbox"/> FEB <input type="checkbox"/> MAR <input type="checkbox"/> APR <input type="checkbox"/> MAY <input type="checkbox"/> JUN <input type="checkbox"/> JUL <input type="checkbox"/> AUG <input type="checkbox"/> SEP <input type="checkbox"/> OCT <input type="checkbox"/> NOV <input type="checkbox"/> DEC						

## SECTION 4 IMPORTANT DISCLOSURES Merchant acknowledges receipt of NPC documentation, which includes Merchant Processing Agreement Ver.GEN.0115

<p><b>IMPORTANT MEMBER BANK RESPONSIBILITIES:</b> (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 (signer) to the Merchant Agreement. (3) The Visa Member is responsible for educating Merchants on pertinent Visa Operating Regulations with which Merchants must comply. (4) The Visa Member is responsible for and must provide settlement funds to the Merchant. (5) The Visa Member is responsible for all funds held in reserve that are derived from settlement.</p> <p><b>IMPORTANT MERCHANT RESPONSIBILITIES:</b> (1) Ensure compliance with cardholder data security and storage requirements. (2) Maintain fraud and chargeback below thresholds. (3) Review and understand the terms of the Merchant Agreement. (4) Comply with Operating Regulations. The responsibilities listed above do not supersede the 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.</p>	<p><b>MEMBER BANK:</b> Fifth Third Bank c/o Vantiv, Inc. 8500 Governors Hill Drive Symmes Township, OH 45249 (866) 250-9764</p>
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Signature (Signature may be evidenced by facsimile) x	Name (Please print) Chuck Nicastro	Date 3-29-16
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## SECTION 5 PATRIOT ACT AND BACKGROUND AUTHORIZATION

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, physical address, date of birth, taxpayer identification number and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents. The undersigned entity(ies) and individuals hereby unconditionally authorize NPC and Member Bank or its agents to (i) investigate the information and references contained herein, and to obtain additional information about the Merchant and such individual(s) by pulling credit bureau and criminal background checks on the Merchant and its principals, including obtaining reports from consumer reporting agencies on individuals signing below as an owner or general partner of Merchant, or providing their Social Security Number on the Application (if such individual asks NPC or Member Bank whether or not a consumer report was requested, NPC and/or Member Bank will tell such individual and, if NPC and/or Member Bank received a report, NPC and/or Member Bank will give the individual the name and address of the agency that furnished it) and (ii) update such information periodically throughout the terms of service of the Merchant Agreement. By providing your SSN and signing this Application, you, in your individual capacity, unconditionally authorize NPC and Member Bank to obtain your consumer credit report.

Merchant's Business Name (Legal): Fat Kids Sports Bar LLC

**SECTION 6 COMPLIANCE INFORMATION**

Do you (MERCHANT) have a  3rd party software application/gateway or  POS Terminal Are you compliant with the Payment Card Industry Data Security Standards?  YES  NO

If yes, identify Security Assessor and certificate number: \_\_\_\_\_ Last Certification Date: \_\_\_\_\_

Have you been notified by Visa, MasterCard or Discover that you have been the victim of a compromise of cardholder data?  YES  NO

If yes, have you completed remediation?  YES  NO

Do you store cardholder data? Paper -  YES  NO Electronic -  YES  NO

Third Party Software/Gateway Vendor Name and Address: \_\_\_\_\_ Third Party Software/Gateway Vendor Contact Information: \_\_\_\_\_

Version #: \_\_\_\_\_ Merchant data to which this vendor has access: \_\_\_\_\_

Does software store cardholder information?  YES  NO Is Third Party Software/Gateway PCI DSS and/or PA DSS compliant?  YES  NO

All merchants must comply with the Payment Card Industry Data Security Standard ("PCI DSS"). Merchant is required to maintain the security of card data and to comply with the requirements of the PCI DSS. Merchant must validate its compliance with the PCI DSS and provide NPC with evidence that Merchant (a) has successfully completed a Self Assessment Questionnaire and scan(s), if applicable, and (b) is compliant with the PCI DSS. NPC has created the PCI Program (the "PCI Program") to assist merchants in securing card data and complying with PCI DSS. You are enrolled in the PCI Program and the applicable fees will be assessed in accordance with the terms of the PCI Program. Information on the PCI Program is set forth in Section 35 of the Terms and Conditions and the applicable fees are set forth in Section 11. All gateway or other vendor supplied software must be compliant with the Payment Application Data Security Standard rules ("PA DSS").

**SECTION 7 MERCHANT BANK ACCOUNT INFORMATION**

In accordance with the terms set out in the Merchant Processing Agreement, funds will be transferred to/from the account as delineated. If nothing is checked, MERCHANT will receive Premium ACH. ACH can be performed by the following entities: Member Bank, NPC or any authorized agent of NPC or any Third Party Service Provider with whom you have contracted. \*Subject to special approval PLEASE SUPPLY VOIDED PREPRINTED CHECK OR BANK LETTER FOR EACH ACCOUNT REQUESTED

Deposit Time Frame:  Premium ACH  Alternate Funding\* Deposit Type:  Combined  By Batch

Any ACCOUNT NUMBER indicated must be a valid account number for handling ACH deposits and withdrawals. If more than one account is indicated, account #1 will be used for Sales.

Routing #1: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] DDA Account Type:  Checking  Savings

Account #1: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Routing #2: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] DDA Account Type:  Checking  Savings

Account #2: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] If a second account, this account is used for:  
 Discount  Fees  Credits  Chargebacks

**SECTION 8 CHECK/ACH SERVICES**

If Check Services are selected and by signing Merchant Processing Agreement, Merchant agrees to accept Check Services pursuant to, and to be bound by, the terms and conditions for Check products acceptance as stated in the Merchant Processing Agreement or as provided by Check services provider, SPS-EFT, or other service provider. Member Bank is not providing the Check/ACH Services. Merchant must be approved by NPC and its service provider, SPS-EFT, or by other service provider. ++ For Non-Guarantee checks \$10,000 and greater: A premium of 0.10% (ten basis points) will be charged in addition to the discount rate. \*\*\*These fees apply per account.

Check Service	Discount Rate	Transaction Fee	Check Service	Discount Rate	Transaction Fee	Other Check21 Fees	
<input type="checkbox"/> Check Conversion w/Guarantee			<input type="checkbox"/> Check21 POS - Guarantee <input type="checkbox"/> Check21 POS - Non-Guarantee**			Check21 Return Fee***: \$5.00	
<input type="checkbox"/> Check Conversion w/o Guarantee			<input type="checkbox"/> Check21 Remote - Guarantee <input type="checkbox"/> Check21 Remote - Non-Guarantee**			Monthly Check21 Access Fee***: \$5.00	
<input type="checkbox"/> Paper Check w/ Guarantee			<input type="checkbox"/> Check21 POS Payroll option - Guarantee: Discount Rate + 3% premium <input type="checkbox"/> Check21 POS Payroll option - Non-Guarantee: Discount Rate + 1% premium			<input type="checkbox"/> Monthly Billing	
# of Checks Monthly:	Average Amount:	Largest Check Amount:	Monthly Service Fee***:	Batch Fee:	Monthly Minimum***:	Annual Fee***:	Termination Fee***:
					\$25.00	\$59.95	\$125.00

**SECTION 9 UNLIMITED PERSONAL GUARANTY AND CREDIT INFORMATION AUTHORIZATION**

**PERSONAL GUARANTEE:** In exchange for NPC's and Member Bank's acceptance of this Merchant Agreement, each person signing immediately below this paragraph (each such person, a "Guarantor") is signing this Merchant Agreement as a Guarantor of the Merchant identified on page 1 of the Merchant Agreement. By signing below, each Guarantor (i) accepts and agrees to be bound by the Continuing Unlimited Guaranty provisions starting in Section 10 of the Terms and Conditions, and (ii) acknowledges and confirms that, prior to signing, he or she received and read those Continuing Guaranty provisions. Each Guarantor individually authorizes NPC, Member Bank, and/or either of their representatives to conduct an initial and ongoing comprehensive credit investigation of him or her by utilizing a third-party credit reporting agency and/or to obtain a criminal background check. Guarantor acknowledges receipt of the Merchant Agreement, which is incorporated herein by reference as if fully set forth herein and has reviewed the Continuing Unlimited Guaranty provisions therein.

Authorized Signature of Guarantor (Do Not Include Title): [Signature] Name of Guarantor (Do Not Include Title): chuck N. castro Social Security #: 209-48-3293 Date of Signature: 3-29-16

Merchant's Business Name (Legal): Fat Kids Sports Bar LLC

**SECTION 10 SCHEDULE OF FEES**

APPLICATION TYPE:  Target\*  Flat Rate\*  Interchange\*  Cash Advance

DISCOUNT:  Only  Monthly

CARD OPTIONS:  All Cards  Other Cards  Debit Card Only

BUSINESS TYPE:  Retail  Restaurant  Mail/Telephone Order\*\*  Internet\*\*

SUB BUSINESS TYPE:  Retail Key Entered\*\*  DialPay Capture\*\*  MOTO/CardSwipe\*\*  Large Ticket

VISA/MC/DISCOVER (VMC/D) Rate Category	Discount Rate	Transaction Fee	AMERICAN EXPRESS Rate Category*	Discount Rate	Transaction Fee		
Base	.20%	\$.10	Base	.60%	\$.10		
Mid-Qualified <sup>1</sup> <small>(Not Applicable for Retail Key Entered, MOTO, Internet, DialPay Merchants)</small>	+ %	+\$	Mid-Qualified <sup>1</sup>	+ %	+\$		
Non-Qualified <sup>2</sup>	+ %	+\$	Non-Qualified <sup>2</sup>	+ %	+\$		
Base Debit NON PIN-Based <sup>3</sup> <small>(Same as VMC/D Discount Rate if left blank) Regulated Only<sup>5</sup> <input type="checkbox"/></small>	%	+\$	<input type="checkbox"/> Wireless Service <sup>3</sup>	Quantity	Setup Fee	Monthly Hosting Fee	Transaction Fee
<input type="checkbox"/> Debit PIN-Based <sup>4</sup>	%	\$		\$	\$	\$	+\$
Qualified Rewards <sup>6</sup>	%	Same as Visa/MC/Discover Transaction Fee	<input type="checkbox"/> Internet Services/Micros <sup>3</sup>	Quantity	Setup Fee	Monthly Hosting Fee	Transaction Fee
			\$	\$	\$	\$	+\$

Transaction fees are charged for all transaction authorization attempts. <sup>1</sup>Added to Base discount rate and transaction fee. <sup>2</sup>Added to applicable Mid-Qualified discount rate and transaction fee. <sup>3</sup>Transaction fee is in addition to the applicable Base, Mid-Qualified, or Non-Qualified transaction fee, regardless of transaction qualification. <sup>4</sup>Debit Network Interchange, sponsorship, switch and gateway fees, and any miscellaneous fees will be assessed or allocated to Merchant at the then current rate determined in accordance with NPC's standard operating procedures. <sup>5</sup>Same as Mid-Qualified discount rate if left blank for the applicable Reward categories collected by NPC (Not Applicable for Retail Key Entered, MOTO, Internet, DialPay Merchants).

**\* TIERED MERCHANTS ONLY - Commercial Card transactions that do not meet the requirements to qualify for preferred rates will be assessed an additional fee of 0.50% (0.0050) on such sales volume. <sup>6</sup>Regulated applies to all Base NON PIN debit transactions from issuers that are not exempt pursuant to 12 CFR Part 235. NON PIN debit transactions from exempt issuers will fall under the Base VMC/D discount rate. If a rate is identified but the Regulated Only box is not checked, then this rate applies to all Base NON PIN debit transactions. <sup>7</sup>If the Retail Key Entered/MOTO/Internet/DialPay Business Type is selected, Rewards cards will be charged discount rates plus 0.11% (0.0011) on all transactions. NPC's processing fees and Card Brand interchange fees are included in the discount rate. All other Card Brand fees will be assessed or allocated to Merchant at the then current rate determined in accordance with NPC's standard operating procedures.**

**\* INTERCHANGE MERCHANTS ONLY - CARD ORGANIZATION FEES:**  
Visa, MasterCard and Discover Interchange fees, assessments and other fees will be assessed or allocated to Merchant at the then current rate determined in accordance with NPC's standard operating procedures.

**\* FLAT RATE MERCHANTS ONLY - CARD ORGANIZATION FEES:**  
All fees are included in discount rate and transaction fee above except fees related to international transactions. Does not apply to American Express.

**\* AMERICAN EXPRESS - Existing American Express Number  YES  NO** If Yes, Existing American Express Account Number:  
Annual Estimated or Actual American Express Volume <\$1,000,000.00  YES  NO If No, Merchant is not eligible for the American Express Program.  
 By checking this box, Merchant elects to opt out of the American Express Program  
 By checking this box, Merchant elects to opt out of receiving American Express Marketing Materials.

**SECTION 11 OCCURRENCE FEES**

On File Fee <u>5.00</u> /month	Retrieval/Chargeback <u>\$15.00</u> /each	Paper Statement <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No /month
Batch Fee†† <u>0.00</u> /each	Minimum Bill <u>\$25.00</u> /month	Advantage Buyer Program <sup>3</sup> <input type="checkbox"/> \$25.00 /month
Voice Auth/DialPay /each	Early Deconversion Fee <del>\$50.00</del> <u>\$375.00</u> /each	PCI Fee <input type="checkbox"/> \$90.00 /year OR <input type="checkbox"/> \$165.00 /year
ACH/DBA Change Fee <u>\$25.00</u> /each	Card Brand Usage Fee (NABU) <sup>2</sup> <u>\$0.06</u> /each	<input checked="" type="checkbox"/> \$7.50 /month OR <input type="checkbox"/> \$13.75 /month
Annual Fee <u>0.00</u> Charged in Month of <u>N/A</u>	1099-K Reporting is provided at No Charge	Regulatory Accounting Assistance Program (RAAP) Fee <sup>4</sup> Charged Annually Month of <u>March</u>


Return ACH(s) are subject to a \$25.00 fee for each occurrence. <sup>1</sup>The initial term of the Merchant Agreement is 3 years and automatically renews for additional 2-year periods. If this Agreement is terminated prior to the expiration of the initial term or any renewal term, you will be subject to an Early Deconversion Fee ("EDF") in accordance with the terms of Section 6C of the Terms and Conditions. In addition to the EDF, you may also be subject to liquidated damages in accordance with the terms of Section 6C of the Terms and Conditions. If limited by state law, these fees may be modified in accordance with Section 6C of the Terms and Conditions. <sup>2</sup>The Card Brand Usage Fee (NABU) includes the MasterCard Network Assessment and Brand Usage Fee, the Visa Acquirer Processing Fee, and the Visa Base II Transaction Fee and applies to Tiered Merchants Only. <sup>3</sup>Same as VMC/D base transaction fee if left blank; if base VMC/D transaction fee is left blank, the fee is \$0.30. <sup>4</sup>See Schedule 1 of the Terms and Conditions for additional information. <sup>5</sup>See Section 36 of the Terms and Conditions for additional information.

**SECTION 12 MERCHANT ACKNOWLEDGEMENTS AND SIGNATURE**

Merchant agrees to and accepts the terms and conditions set forth in this Application and the Terms and Conditions which are incorporated herein by reference (GEN 0115) as if fully set forth herein (collectively, the "Merchant Agreement") and acknowledges receipt of all parts of the Merchant Agreement. Merchant acknowledges that no handwritten changes have been made to the printed text of the Merchant Agreement and that the parties may produce and rely on a copy or electronically stored image of the Merchant Agreement for all legal purposes. Merchant represents, warrants and certifies to NPC and Member Bank that it has reviewed all 4 pages of this Application, that all information provided herein is true, correct and complete and that NPC and Member Bank may rely on the information contained in this Application, without further investigation, for all purposes. Merchant acknowledges and agrees that NPC and Member Bank are in no way responsible or liable for the actions, inactions, performance or lack of performance of any third party provider or independent sales representative. Merchant represents that it has chosen for itself any services, equipment or third party selected in connection with the Merchant Agreement, and it has not relied on any promises, representations, warranties, or covenants of the independent sales representative, NPC or others. Merchant acknowledges and agrees that the Merchant Agreement shall not be altered by any prior, contemporaneous or subsequent oral representations made by any party. Merchant further authorizes the release of Merchant information in accordance with the provisions of Section 9 of the Terms and Conditions. If Merchant does not want to participate in the American Express Program, the applicable Opt Out Box has been marked.

IN WITNESS WHEREOF Merchant has caused this Agreement to be executed by its duly authorized representative effective in accordance with the terms of the Terms and Conditions. The Agreement shall be binding upon Merchant upon the earlier of Merchant's execution below or Merchant's first processed electronic transaction.

MERCHANT

Signature (Signatures may be evidenced by facsimile) X  Name (PLEASE PRINT) chuck Nicastro Date 3-29-16

Merchant's Business Name (Legal): Fat Kids Sports Bar LLC

SECTION 13 EQUIPMENT SETUP		PROVIDER CODE: NPC = NPC to ship equipment		SOF = Sales office to ship equipment		MER = Merchant Owned	
TERMINAL	QTY	PROVIDER CODE	PRINTER	PROVIDER CODE	PIN PAD		PROVIDER CODE
					<input type="checkbox"/> NEW	<input type="checkbox"/> EXCHANGE	
					<input type="checkbox"/> NEW	<input type="checkbox"/> EXCHANGE	
					<input type="checkbox"/> NEW	<input type="checkbox"/> EXCHANGE	

Other:	Provider Code:	Other:	Provider Code:	Other:	Provider Code:
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**EQUIPMENT SOFTWARE INFORMATION** SOFTWARE NAME PUBLISHER VERSION

**EQUIPMENT OPTIONS** THE DEFAULT SELECTION WILL BE APPLIED FOR ANY OPTION NOT SELECTED BELOW

<input type="checkbox"/> RETAIL / MOTO AVS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Last 4-Digits <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO CVV 2 <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Purchase Card/Level 2 <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Invoice # Prompt <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO PBX Code <input type="checkbox"/> 8 <input type="checkbox"/> 9 Multi Merchant <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO First Merchant MID _____	Auto-Close++ <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO TIME _____ Store N Forward <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Pre-dial <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Cash Back <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Debit Cash Bank Max Amount _____ ++ Auto-Close Time for Alternate Funding needs to be no later than 7:30 p.m. CST	<input checked="" type="checkbox"/> RESTAURANT Tips <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Servers <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Tables <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Bar Tab <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Suggested Tip <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> FAST PAY (FPS) <input checked="" type="checkbox"/> Both receipts signature line <input type="checkbox"/> Both receipts NO signature line <input type="checkbox"/> NO receipts under \$25.00	<input type="checkbox"/> CASH ADVANCE <input type="checkbox"/> LODGING FUEL <input type="checkbox"/> YES <input type="checkbox"/> NO PASSWORD All <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Void <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Return <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Settlement <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Other _____
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Custom Header / Footer: <u>IP</u>	Wireless ID:
	Comments:

**EQUIPMENT SHIPPING INSTRUCTIONS** Required ONLY if ordered through NPC - Default shipping options (indicated by \*) will be applied for any option not selected below

Ship To: <input type="checkbox"/> Merchant Location * <input type="checkbox"/> ISO Location <input type="checkbox"/> Other	<input type="checkbox"/> 1-3 Day	<input type="checkbox"/> Over Night Priority *	<input type="checkbox"/> Ground	<input type="checkbox"/> Saturday
Attn:	Payment For Equipment Will Be:			
Address:	<input type="checkbox"/> Lease	<input type="checkbox"/> Check	<input type="checkbox"/> Cash	<input type="checkbox"/> Visa <input type="checkbox"/> MC
City:	<input type="checkbox"/> Discover	<input type="checkbox"/> Amex	<input type="checkbox"/> 30 Day (Bill Group)	
State:	<input type="checkbox"/> Special Instructions:			
Zip:	NPC TO REPROGRAM/TRAIN MERCHANT? <input type="checkbox"/> YES <input type="checkbox"/> NO			
Phone #:	NPC TO SHIP WELCOME KIT? <input type="checkbox"/> YES <input type="checkbox"/> NO			

**WELCOME KIT SHIPPING INSTRUCTIONS** Required if welcome kit is shipping to separate address from above

Ship To: <input type="checkbox"/> Merchant Location * <input type="checkbox"/> ISO Location <input type="checkbox"/> Other	Attn:	Phone #:
Address:	City:	State:
		Zip:

**SECTION 14 SITE INSPECTION INFORMATION**

I represent and warrant that the information set forth in the application is true and accurate to the best of my knowledge. In addition, I hereby certify that (check which applies):

<input checked="" type="checkbox"/> I have physically inspected the business premises of the merchant at this address, personally confirmed the identity of the person listed in the Owner/Officer Information Section, and witnessed their signing of the Agreement. <input type="checkbox"/> An NPC approved third party site inspection vendor will supply inspection within 15 days of my signature below or I have informed NPC that a site inspection is needed. <input type="checkbox"/> I have not physically inspected the business premises of the Merchant; but have verified the validity of the business using outside sources and confirmed the identity of the person listed under the Owner/Officer Information Section.	<b>Business/Inventory/Shipments:</b> Does business appear as represented? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Is business open and operating? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Is inventory sufficient for business type? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Are goods and services delivered at the time of sale? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Goods and services charged to credit card on <input checked="" type="checkbox"/> Order <input type="checkbox"/> Shipment Are good and services delivered <input type="checkbox"/> Digitally <input checked="" type="checkbox"/> Physically <input type="checkbox"/> Both If goods are shipped, is a Fulfillment House used? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
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If Fulfillment House is used, please complete the following:

Fulfillment House Name and Address:	Fulfillment House Contact Information:
Is Fulfillment House PCI DSS Compliant? <input type="checkbox"/> YES <input type="checkbox"/> NO	% of shipments by this vendor
Location Type: <input checked="" type="checkbox"/> Retail Store Front <input type="checkbox"/> Office Building <input type="checkbox"/> Residence <input type="checkbox"/> Industrial Building <input type="checkbox"/> Trade Show	

Sales Organization: <u>T1137</u>	Sales Rep Signature: <u>[Signature]</u>	Application Date: <u>3-29-16</u>
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CHECKS REQUIRE SIGNATURE AND GREAT ESCROW COMPANY'S CHECK COPYED. PLEASE SIGNATURE AND CHECK COPYED WHEN RECEIVED.

1001

FAT KIDS SPORTS BAR LLC  
243 W LONG AVE  
DU BOIS, PA 15801

60-685/433

*WOLF*

DATE

\$

DOLLARS

PAY TO THE ORDER OF

S&T Bank

FOR



⑆00100⑆ ⑆043306855⑆ 3003192469⑆

Date of this notice: 02-09-2016

Employer Identification Number:  
81-1389454

Form: SS-4

Number of this notice: CP 575 A

For assistance you may call us at:  
1-800-829-4933

FAT KIDS SPORTS BAR LLC  
CHARLES A NICASTRO SOLE MBR  
510 LOCUST ST  
DUBOIS, PA 15801

IF YOU WRITE, ATTACH THE  
STUB AT THE END OF THIS NOTICE.

**WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER**

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 81-1389454. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

Based on the information received from you or your representative, you must file the following form(s) by the date(s) shown.

Form 940	01/31/2017
Form 944	01/31/2017

If you have questions about the form(s) or the due date(s) shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, *Accounting Periods and Methods*.

We assigned you a tax classification based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2004-1, 2004-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, *Entity Classification Election*. See Form 8832 and its instructions for additional information.

If you are required to deposit for employment taxes (Forms 941, 943, 940, 944, 945, CT-1, or 1042), excise taxes (Form 720), or income taxes (Form 1120), you will receive a Welcome Package shortly, which includes instructions for making your deposits electronically through the Electronic Federal Tax Payment System (EFTPS). A Personal Identification Number (PIN) for EFTPS will also be sent to you under separate cover. Please activate the PIN once you receive it, even if you have requested the services of a tax professional or representative. For more information about EFTPS, refer to Publication 966, *Electronic Choices to Pay All Your Federal Taxes*. If you need to make a deposit immediately, you will need to make arrangements with your Financial Institution to complete a wire transfer.