

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 PaySystem CP

<b>Business Information</b>			
ARLINGTON SERVICES		ARLINGTON SERVI	CES
Merchant Legal Business Name	)	DBA Name	
9100 DEADFALL ROAD		9100 DEADFALL R	DAD
Mailing Address		DBA Address (Physic	cal, No PO Boxes)
Millington	Tennessee 38053	Millington	Tennesse&8053
City	State Zip	City	State Zip
(901) 301-1110		(901) 301-1110	
Legal Phone #	Legal Fax #	DBA Phone #	DBA Fax #
272630231	29 Yrs. 29 Mos. New b	usiness New owner Seasonal	? Yes No List months
Federal Tax ID # (Must be 9 dig		_	onen
	Business License	Date Opened	Oct. 1, 1991
Merchant State registration	E-mail Addre	SS: ARLINGTONSERVICES@GMAIL	-COM <sub>Address</sub> .
No.:			5,100 7,10
Any prior bankruptcies?	o Yes If yes: Personal	Business If yes, how long ago	.?
Type of Ownership: Sole	LLC Partner	ship Ltd Corp, ch	eck Public Private
Non Other	etorship	Partnership one:	
World General			
<b>Business Type</b>			
■ Potail ■ Postaurant ■ Lodgi	ng Sonico Internet %	□ Mail % □ Tal	% Rus to Rus %
Retail Restaurant Lodgi	ing	Mail%	%  Bus-to-Bus%
Description of Business			
Detailed Description of Busines -provide separate pages if need General Contractors	_ :	card charging policies; delivery n	nethods; whether own/finance inventory
Mailing Address (select	Legal DBA Location	CINDY SWORDS	Phone # (901) 301-1110
5.6 10 1 5 11			
Refund/Return Policy			
■ No ■ Refund in 30 da	ys or Merchandise exch	ange 🗌 Other:	
refund less	_	_	
American Express Disclo	sure		
The "JetPay" party listed throug American Experess sales on you		Merchant Agreement is your acqui	rer for American Express, or will convey
JetPay Merchant Services			
3361 Boyington Drive, Suite 18	0		
Carrollton, TX 75006			
x 0; 40.4	John Bat	es / Owner	Feb. 14, 2020
Merchant Signature	<i>[ ]</i>	lame/Title	Date:

PATRIOT ACT / Site Survey

	Şection 1:		Apı	olicable .		. Se	ectio	n II:		Ar	plicable	
	siness Form o dentification	f	Items				Form of cation		Items Reviewed:			
			Business Name:									
Govt Issue License	ed Business		Date and Plac of Issuance:	е		Drivers License:		054617178	Nam	e:	John	Bates
Tax Return	า		or issuarice.			State ID:			Date	of Birth	: Apri	l 29, 1963
Corporate	Resolution		ID/Tax ID Number:	27-2630	231	Passport:			DL/I	D#:	054	617178
Entity Age	ncies					Military ID:			Date	of ance:		
Business f Statement			Expiration Date:			Mexican Consulate ID	,.		State	e of		
	p Agreement		Date.			Consulate ID				ration:	Mar	06, 2026
			Type Fin'l S't			Resident Alie	en		Addr	ess:	910 DEA	DFALL
Section	III										ROA	ND .
On site	visit done by Sa	les Rep	■ Busine	ess Consister	nt with A	Application (in	cludi	ng any e-Comm	erce ac	dendum	ıs(s))	
Address of	location inspec	ted: DB	A Address <u>Le</u>	gal Address	URL I	isted in eCom	merc	e addendum	Other	r		
Does name	e posted at busi	ness mat	ch name on api	olication Ye	es s		_		Addre			
□ No	•				D			me appear to be			es 🔲 No	
	ion have approp			Yes No	ei	mployees:/td>	• '	ed? Yes No				
	ew merchant's in tory consistent (			Get Samp		Yes No Inments:	Did y	ou get Interior/e	exterior	photos	Yes	No
Yes 📃	,											
* Signature Represent	ative:				Dat							
indicated (	ng above you he document, and a	reby acki at the ind	nowledge that t icated address	he information and (in the contract)	on listed ase of i	d herein is true nformation list	e and ted b	l accurate and v elow in the e-Co	vas per ommer	sonally o	observed ndum(s))	on the indicated
URL(s) as	аррисавіе.											
Principal	Information											
Principal's	Title	Dat	te of Birth	Ownership	% of			y # (Processor's			lential	Residentia
Name				% / Years	Time Spent	1	-	for collection a ecurity number			ress State,	Phone #
					Busine			,			ip)	
						www.sec	ureba	ancard.com)				
Iohn Bates	Owner			100/29		******8454	4			9100 DE ROAD M	illington	(901) 461-
John Baces	owner.			100/23		0434				TN, 3805	-	1144
	rmation											
Bank Info		on	Acco	unt number		Routing #		Phone #	Conta	ct I	Date Ope	ned
	nancial Institution		***03	21		084008824						
Name of Fi			***93									
Name of Fi Patriot Bank										•		initiata ar
Name of Fi Patriot Bank *AUTHO	PRIZATION FOR		MATIC FUNDS	TRANSFER								
Name of Fi Patriot Bank *AUTHO transmit		ebit and/	MATIC FUNDS or check entries	TRANSFER	ount ide	ntified relatin	g to	the above acco	unt for	the serv	ices con	templated
Name of Fi Patriot Bank  *AUTHO transmit under th	<b>PRIZATION FOR</b> credit and/or do is Agreement. S	ebit and/ aid autho	MATIC FUNDS or check entries ority is granted to	TRANSFER s to the acco to Merchant	ount ide Bank's	ntified relating processor and	g to thei	the above accor ragents. <b>REQUI</b>	unt for RED: A	the serv	vices con VOIDED C	templated <b>HECK</b>
Name of Fi Patriot Bank  *AUTHO transmit under th	ORIZATION FOR	ebit and/ aid autho	MATIC FUNDS or check entries ority is granted to	TRANSFER s to the acco to Merchant	ount ide Bank's	ntified relating processor and	g to thei	the above acco	unt for RED: A	the serv	vices con VOIDED C	templated <b>HECK</b>
*AUTHO transmit under th Please s	PRIZATION FOR credit and/or de is Agreement. S select one for a usiness Refere	ebit and/ aid autho	MATIC FUNDS or check entries ority is granted to	TRANSFER s to the acco to Merchant ed above:	ount ide Bank's (	ntified relating processor and Checking ac	g to their	the above accor ragents. REQUI nt Savings a	unt for RED: A	the serv	vices con VOIDED C	templated <b>HECK</b>
Name of Fi Patriot Bank  *AUTHO transmit under th  Please s	PRIZATION FOR credit and/or de is Agreement. S select one for a usiness Refere	ebit and/ aid autho ACH acc	MATIC FUNDS or check entries ority is granted to	TRANSFER s to the acco to Merchant ed above:	ount ide Bank's	ntified relating processor and Checking ac	g to their	the above accor ragents. <b>REQUI</b>	unt for RED: A	the serv	vices con VOIDED C	templated <b>HECK</b>

	3	of 6	Merchant	t initials	J B
Processing Information					
Card Types Accepted:	<ul> <li>All Visa/MasterCard/Discover</li> <li>All Discover Cards</li> <li>JCB**</li> <li>American Express **</li> <li>Diners/Carte Blanche**</li> </ul>	Visa C Maste Visa C	erCard Credit Card Credit Cards and I erCard Debit card Debit cards only ased Debit/EBT C	Business Cards o s only	•
Projected total annual sales \$	Electronic card-swiped t		<u></u> %	Projected avar Visa/MC/DISC/An 1000.00	-
Projected Visa/MC/DISC/Amex Sa	eles Electronic card not prese	ent (w/out imprints) <u>10</u>		Do you use a 3 fulfillment?	rd party
Monthly \$ <u>15000.</u> 00Annual \$	OR			No	Yes
Projected Visa/MC/DISC/Amex Hig	Touch-tone card not pre gh Ticket Touch-tone card not pre	· ·	% %	Contact na	"yes" ime and phone imber:
\$6000.00	Mail/Telephone Order (c eCommerce (card not p			Name: Phone:	
	NOTE: TOTAL (	must equal 100%)			
If processing via mail, phone	or Internet: supply copy of print a	dvertising, catalogs ar	nd Do yo	ou bill your custo	mer prior to
brochures.	, audio tape (Radio or IVR), and W		goods many 31	s being shipped? days? 🔲 0-2 da -60 days 🔲 60-90	If yes, how ys 3-30 days
Do you authorize carrier to delive	er w/o getting signature?	Yes	90 da	ıys	
How do you advertise? Yellow Other	pages Telemarketing Catalog	g 🔲 Internet 🔲 Word o	of mouth 🗌 Public	ations Mass/D	virect mail 🗌
Have you ever accepted credit co 3 months of processing statemer statements.)	ards before?  Yes  No If Yes: Pr nts. If you are a MO/TO or e-Comm	ocessor Name nerce merchant, please	e provide most re	(Please provide tecent 6 months c	he most recent of processing
Actual chargeback volume for mo	ost recent 3 months \$	6 month	hs \$		
# of locations? If	f you are affiliated with an existing	account, please prov	ide existing merc	:hant ID#:	
	ır independent contractors or	agents or merchant	servicers that	will have acces	ss to
cardholder data:					
		How long at curren	+		
Merchant Owns Leases Local	, ,	How long at curren locations(s)?:			
Name/address of mortgage holder/					
Other significant Merchant Contact	is with third parties:				
American France					
American Express					
Existing Accounts:					
	nents, and your AXP volume is less account. Existing AXP SE #:	-	-	t your existing A	XP#. We will
If you currently accept AXP paym on your behalf.	nents in excess of \$1MM annually,	please provide your e	existing AXP#, so	so we can conve	y this to AXP
	(P # payments, and your annual vo				sign you an
If you do not currently have an A	XP #, and your annual volume is r	nore than \$1MM, we v	will contact AXP o	n your behalf.	
If you do not wish to receive futu traditional mail and telephone), p	ds more than \$1MM annually, you lire offers or promotions of AXP pro please contact customer service a law, for us to process your opt-out	oducts or services from t the phone number lis	n AXP via offline o	or on-line means	(such as
Call Secure Bancard, LLC Custom	ner Service at: 1-855-271-1500				

Merchant has the right not to accept all Card Association card types. Some Point Of Sale software and programs cannot prohibit the

acceptance of specific types of payment cards; therefore, it is the merchant's responsibility to enforce this. If you request AXP and qualify, JetPay as processor, and not Merchant Bank, will settle American Express.

						FEE S	CHED	ULE					
** Equipment Option	ns				Purchase	Design	-6			Dunchase	Maraha		
Model			Q	tv	New		chase urbisł		Rent	Purchase Other Source	Mercha Owned		Price
Terminal												\$	
Terminal												\$	
Printer DIN Dod												\$ \$	
PIN Pad Imprinter					Purchase Only	v						- 5	
	OFTWA	ARE			T drendse om	<b>,</b>						\$	
												\$	
Chinaina handlina		!!! ! !	- !!!! !	1 -1			L	1:	<b>I</b>				
Shipping, handling a		will be t	oillea in a		erchant Age			iistea a	bove.				
Ship Equipment to:					BA Legal A			r:					
Send Welcome Kit to					BA Legal A								
Merchant training p	rovided	l by:		Pr	ocessor 🗌 Age	nt 🔲 C	ther:						
SERVICE ACCEPTAN	ICE ANI	D EEE S/	~UEDIII E										
Discount Rates					scount Rate	<u></u> %	Per Ite	em \$		Association Dues 8	x Assessment	s Pass Thr	ough
Rate 1		%	Per Item \$	Ra	ite 2			%	Per Item \$	Rate 3		%	Per Item \$
Visa Qual Credit		3.95		Vis	sa Mid-Qual Credit					Visa Non-Qual Credit			
Master Card Qual Credit		3.95		+	aster Mid-Card Qual	Credit				Master Non-Card Qual (	Credit		
Discover Network - PayPal (	Dual			4—	scover Netword - Pa		Qual			Discover Network - Pay			
Credit	- 1	3.95			edit					Credit	. 3		
American Express Qual Cre	dit	3.95		An	nerican Express Mid-	-Oual Cre	dit			American Express Non-	Oual Credit		
Visa Qual Debit		3.95		_	sa Mid-Qual Debit	<b>4</b>				Visa Non-Qual Debit	4		
Master Card Qual Debit		3.95		+	aster Card Mid-Qual	Dehit				Master Card Non-Qual I	Dehit		
Discover Network - PayPal (		3.33		_	scover Network - Pay		Oual			Discover Network - Pay			
Debit	quu.	3.95			ebit	y. a a	quu.			Debit	ranton qua		
Pin Debit				EB						Star		\$1 per mo	nth
			1	-						1		1	
Non-Bankcard Type	3 Acce												
JCB Card %		_	Diners (	Car	te Blanche%				America	n Express Disco	unt rate%_		OR
Monthly Flat I	Fee: \$.			Мо	nthly Gross P	ay	Da	ily Gro	ss Pay 🗌	Retail \$ Tr	ans Fee +_	% OR	
		N	lone							None			
Est. Annual Ame		ıme: \$_		_					Amex Ti				
AMEX Pay Frequence Express	ency	■ 3 d	ay		15 day	30 da	ay <u>A</u>	mex Fe	<u>es disclo</u>	sed in this section	<u>on are bille</u>	d by Am	<u>erican</u>
Express													
Miscellaneous Fees	i:												
Monthly Statem	ont Fo	24.95	Annli	rati	ion/Setun Fee	Nor	ne AC	H Rejer	t/Change	25.00 O	nline Merch	ant Por	tal \$
None monthly		<b>-</b>	Appin		on, setup i ee	- +	^_	c,cc	.c, c.i.a.i.g.				Lui y
Chargeback/Ret	rieval I	Fee \$ 25	.00/15 <b>ea</b> c	h	Monthly Mini	imum:	\$ None	Vo	ice Auth/	'ARU Fee \$ 1.95	ACH Fee	\$ None	
each													
ACH Debit \$1.00 None \$	Upon	Accoun	it Appro	oval	AVS Fee \$	one <b>e</b>	ach C	VV2 Fe	e \$ None e	ach Tokenization	Fee \$	e each Anr	nual Fee
** Administrativ monthly	e Main	itenanc	e Fee \$	25.0	monthly *	* PCI I	Non C	omplia	nce Fee s	Mone monthly	** Gateway		one
** Other \$	per _	None	Descrip	tio	n			** Othe	None r \$	per De	scription		
Early Termination	n Fee:	None	** P	CI ı	monthly Fee s	5.00 \$							
Authorization Fe	es: \$	None	Americ	an	Nor Express \$		1aster	Card \$	None V	None /isa \$ Disc	cover \$		

See Sections 13.b.iv and 18 of the Agreement for other fees that may be assessed due to the action or inaction of Merchant.

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eCommerce App	olication Addendu	m								
Number of e-Co websites:	mmerce		(If more than 1, co		initial and a	ittach an add	itional copy of t	this pag	e for each	
Website URL:		Website server IP Address:				Website DBA:				
Customer Service: email address: ARLINGTONSERVICES@GMA			IL.COM	Telephone	(901) 301- 1110	List all links to other websites:				
Web Hosting Se	ervice Name:				Address:		Contact Telephone:			
Fullfillment Hou	use Name:				Address:		Contact Telephone:			
How do you adv	vertise:			(Attach samples; e.g., catalog/print/broadcast/telemarketing script)						
Do you bill cust performing serv		fore shippi No	ng product or	If Yes, how many days before?						
What is your return/refund policy?				Websit	e Security	Method:				
Digital Certifica	tificate Issuer:			Digital	Cert No(s)	/Exp Date(s)			wenership Shared	

For purposes of this application, "Processor" is Secure Bancard, LLC, 1500 Abbey Court, Alpharetta, GA 30004 and can be contacted at 1-855-271-1500 and "Merchant Bank" is Synovus Bank, 1125 First Avenue, Columbus, GA 31901, 706-649-4900.

#### Merchant Signatures and Guarantor Signatures

Agreement Signature: By signing below, each of the Merchant and Guarantor(s) and Merchant principal(s) and owner(s) (1) certifies, under penalty of perjury, that all information and documents submitted with this Application are true and complete; (2) authorizes Merchant Bank, Processor and their respective agents to verify any of the information given, including credit references, and to obtain individual and/or business credit reports, including requesting reports from consumer reporting agencies on persons signing below as a principal or owner of Merchant or as a Guarantor (if such person asks Merchant Bank or Processor whether or not a consumer report was requested, Merchant Bank or Processor will tell such person, and if Merchant Bank or Processor received a report, Merchant Bank or Processor will give such person the name and address of the agency that furnished it); (3). acknowledges receipt of the Merchant Card Processing Agreement ("Agreement") including the Continuing Guaranty ("Guaranty") contained within the Agreement, and of the CNP Addendum, Special Services Addendum and the Merchant Use and Disclosure of BIN Information Addendum (each, an "Addendum"), each of which documents is incorporated herein by this reference, and agrees to be bound by and perform in accordance with all provisions, terms and conditions of the Agreement, the Guaranty, and each such Addendum; (4) agrees to be bound by and perform in accordance with all terms, conditions and provisions of any Merchant Card Processing Agreement between any Merchant Affiliate of Merchant and Processor and its agents and Merchant Bank ("Merchant Affiliate Agreement"), regardless of whether such Merchant Affiliate Agreement currently exists or is executed, amended, or supplemented at some future date; (5) agrees that Processor and its agents and Merchant Bank may rely upon copies or facsimiles of this Application bearing Merchant's and Guarantor(s)'s signatures, or on copies or facsimiles of other documents bearing Merchant's and Guarantor(s)'s signatures, and that any such copies or facsimiles shall be treated for all purposes as originals of the Application or other document; and (6) certifies that Merchant does not and will not provide, offer or facilitate gambling services, including offering or facilitating internet gambling services, or establishing quasi-cash, credits or monetary value of any type that may be used to conduct gambling.

AMERICAN EXPRESS - In the event I am not eligible for JetPay and Secure Bancard's OptBlue program for American Express, by signing below, I represent that I have read and am authorized to sign and submit this application for the above entity, which agrees to be bound by the American Express® Card Acceptance Agreement ("American Express Agreement"), and that all information provided herein is true, complete, and accurate. I authorize JetPay, Secure Bancard, and American Express Travel Related Services Company, Inc. ("American Express") and American Express's agents and Affiliates to verify the information in this application and receive and exchange information about me personally, including by requesting reports from consumer reporting agencies from time to time, and disclose such information to their agent, subcontractors, Affiliates and other parties for any purpose permitted by law. I authorize and direct Secure Bancard and American Express and American Express's agents and Affiliates to inform me directly, or inform the entity above, about the contents of reports about me that they have requested from consumer reporting agencies. Such information will include the name and address of the agency furnishing the report. I also authorize American Express to use the reports on me from consumer reporting agencies for marketing and administrative purposes. I am able to read and understand the English language. Please read the American Express Privacy Statement at http://www.americanexpress.com/privacy to learn more about how American Express 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		GUARANTOR SIGNATURES	
x Ori D'B	Feb. 14, 2020	x QiD B	Feb. 14, 2020
Principal/Owner for Merchant	Date	Guarantor Signature (No Titles)	Date
John Bates	Owner	John Bates	
Print Name	Title	Print Name (No Titles)	
X		X	
Principal/Owner for Merchant	Date	Guarantor Signature (No Titles)	Date
Print Name	Title	Print Name (No Titles)	
X		X	
Principal/Owner for Merchant	Date	Guarantor Signature (No Titles)	Date
Print Name	Title	Print Name (Na Titles)	
Print Name	riue	Print Name (No Titles)	
FOR INTERNAL USE ONLY			
X)		X)	
Accepted by Processor	Date	Accepted by Merchant Bank	Date
Print Name	Title	Print Name	Title

Merchant initials

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 in this form is in addition to, not a substitute for, the information and certifications regarding the Merchant legal entity required elsewhere in the prescribed form of Merchant Application including any other Patriot Act/customer identification forms and taxpayer identification/witholding 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 identity 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. Secu

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Section 1: Merchant Application Information (Must match information in Merchant Application): Date Application Signed (by Authorized Signer named below): Feb. 14, 2020 Merchant Legal Name: \_\_\_\_John Bates \_\_\_ Merchant Federal Tax ID (as it appears on income tax return): \_\_\_ 272630231 \_ Merchant

9100 DEADFALL ROAD, Millington, TN, 38053 Merchant Entity Type

State of formation/Incorporation:  $\underline{\ \ TN}$  Merchant Address:

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 of those 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 John Bates	Title Owner							
Individual's Home (Street) Address (No P.O. Box) 9100 DEADFALL ROAD	City, State, Zip Millington, TN, 38053	City, State, Zip Millington, TN, 38053						
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? $\blacksquare$ Yes $\square$ No	(SSN)/Individual Taxp ******8454	ayer Identifica	tion 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 TN	Issuance March 5, Date						
Beneficial Owner Legal Name	Title			% of Legal Entity OwnerShip: None %				
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government?   Yes No	(SSN)/Individual Taxp	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? $\square$ Yes $\blacksquare$ No	(SSN)/Individual Taxp	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 Millington, ,			Date of birth None				
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? $\square$ Yes $\blacksquare$ No	(SSN)/Individual Taxp	ayer Identifica	tion 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 John Bates	Title Owner		•	% of Legal Entity OwnerShip: 100 %				
Individual's Home (Street) Address (No P.O. Box) 9100 DEADFALL ROAD	City, State, Zip Millington, TN, 38053			Date of birth April 29, 1963				
Individual has a Social Security Number or Individual Taxpayer Identification Number issued by US Government? $\blacksquare$ Yes $\blacksquare$ No	(SSN)/Individual Taxp ******8454	ayer Identificat	tion 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 TN	Date Issued March 5, 2018	Expiration Date March 6, 2026	Number on ID: 054617178				

\*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:

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.

goin D'A	Feb. 14,	John				
	2020	Bates	Authorized Signer Signature	Date Signed	Authorized Signer Printed Name	
Processor's Rep. Signature	Date Signed	Processor Name	's Rep. Printed			

# **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	
_ Ori D. P.	Feb. 14, 2020
Merchant's Signature	Date
John Bates	Owner
Merchant's Printed Name	