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

Business Information					
ATC Fitness of East Memphis, IN	С			ATC Fitness- East Memphis	
Merchant Legal Business Name				DBA Name	
1000 Brookfield Rd. Ste 250				6558 Quince Rd	
Mailing Address			•	DBA Address (Physical, No PO E	Boxes)
MEmphis	Tennessee	38119		Memphis	Tennessee 38119
City	State	Zip		City	State Zip
9017562480				9012199488	
Legal Phone #	Legal Fax #			DBA Phone #	DBA Fax #
260513859	31 Yrs.	31 Mos. New b	usiness New owner Season	al? Yes No List months	
Federal Tax ID # (Must be 9 digits)	Length C	Owned	Dunimana Linaman	Date Opened: 01 ja	n 1992
			Business License	Date Opened:	
Merchant State registration		_ E-mail Address: S	pencerm@atcfitness.com Web	site Address:	
Any prior No	Yes If yes:	Personal Busir	ness If yes, how long		
Type of Sole Pro	nrietorshin 🔲 I	I C Partnershin	I td Partnershin Corn check	one: Public Private Non	Other
Type of Sole F10	prietorsnip 🔛 L	LC Faithership	Ltd Faithership Corp, check	one. Public Private Non	Culei
Business Type					
■ Retail ☐ Restaurant ☐ Lodgin	a Service	Internet % N	lail % 🔲 Tel	% Bus-to-Bus %	
	.g cc.v.cc _		70 <u> </u>	/ _ Bue to Bue/	
Description of Business					
Detailed Description of Business	(including produ	ucts/services; card ch	narging policies; delivery methods	; whether own/finance inventory	-provide separate pages if needed):
Mailing Address (select	egal 🔲 DBA 📗	Location Contact: _	Spencer McDaniel	_ Phone #	9012199488
Refund/Return Policy					
■ No refund ■ Refund in 30 day	s or less Me	rchandise	Other:		
	o or 1000 <u>—</u> 1110	· orialialoo			
American Express Disclosur	re				
American Express Disclosu	re				
		n and the Merchant A	Agreement is your acquirer for Ar	nerican Express, or will convey Ar	nerican Exper ss sales on your behal
The "NCR" party listed throughou		n and the Merchant A	Agreement is your acquirer for Ar	nerican Express, or will convey Ar	merican Exper ss sales on your behal
The "NCR" party listed throughou	t this Applicatio	n and the Merchant $ heta$	Agreement is your acquirer for Ar	nerican Express, or will convey Ar	nerican Exper ss sales on your behal
The "NCR" party listed throughou	t this Applicatio	n and the Merchant A	Agreement is your acquirer for Ar	nerican Express, or will convey Ar	nerican Exper ss sales on your behal
The "NCR" party listed throughou	t this Applicatio	n and the Merchant A	Agreement is your acquirer for Ar	nerican Express, or will convey Ar	nerican Exper ss sales on your behal
The "NCR" party listed throughou NCR Payment Solutions, LLC 864 Spring Street, Atlanta, GA 30	t this Applicatio	n and the Merchant A	Agreement is your acquirer for Ar		merican Exper ss sales on your behalt

	REQUIREMENTS - nd record information me, physical address r identifying documen	To help to that ider and the of the	he governme ntifies each p birth, taxpay olete Sections	ent fight the fu erson (includ er identifications I and II and	unding of terr ling business on number a III. (*In Sec	rorism and entities) nd other in etion II, Dr	d money launc who opens an nformation tha iver's License	dering a accour at will al require	ctivities, the nt. What this low us to ide ed use othe	USA Pa means t entify you er ID onl	triot Act requires for you: When you. We may also a y if no Driver's Li	all financi ou open an ask to see y icense issu	al institutions to account, we will your driver's ued.)
Business	Section 1: Applica Business Form of Identification Items Revi		Applical Items Revi	ole ewed: In		Indi		Section II: vidual Form of		Applicable Items Reviewed:		le wed:	
			Business N	Business Name:			<u>"</u>	uentine	ation				
Govt Issued Bu	usiness License		Date and F Issuance:	lace of		D	rivers License	e:	086369311		Name:	Sp	encer McDaniel
Tax Return						S	tate ID:				Date of Birth:	01	jul 1980
Corporate Res	olution		ID/Tax ID N	Number: 20	60513859	P	assport:				DL/ID#:	08	6369311
Entity Agencies	S						filitary ID:				Date of Issuan	ice:	
Business finan	cial Statement		Expiration	Date:		N	1exican Consເ ວ:	ılate			State of Issuar	nce: No	one
Partnership Ag	reement										Expiration:	Se	p 16, 2028
			Type Fin'l 9	S't		R	esident Alien	ID:			Address:		71 Walnut Grove
Section III													
On site visit	done by Sales Rep		ПЕ	Business Con	sistent with A	Application	n (including ar	ny e-Co	mmerce add	lendums	(s))		
Address of l	ocation inspected:		BA Address	Lega	l Address	URL	listed in eCor	nmerce	addendum		Other Addres	is:	
Does name po	sted at business mate	ch name	on applicatio	n Yes	No	Doe	s inventory vo	lume a	ppear to be	sufficien	t? Yes No		
Does location h	nave appropriate busi	ness sigr	nage 🗌 Yes	No		Are	store hours po	osted?	■ Yes □ N	o Numb	er of employees:	/td>	
	nerchant's inventory?			t Samples?	Yes No	Did yo	ou get Interior/		r photos?	Yes	No		
Was inventory consistent with merchant's type of business? ☐ Yes ☐ Comments:  * Signature of Sales Representative: Date:													
							Date:						
* By signing ab address and (ir	ove you hereby ackn on the case of informat	owledge ion listed	that the infor below in the	mation listed e-Commerc	herein is tru e addendum	e and acc (s)) indica	urate and was ited URL(s) as	s persor s applica	nally observe able.	ed on the	e indicated docur	ment, and a	at the indicated
Principal Infor	mation												
Principal's	Title	Date of	Birth	Ownership	% of Time	Social S	ecurity # (Proc	essor's	privacy	į į	Residential Addre	ess	Residential
Name				% / Years	Spent In	policy fo	r collection an	d use of	f social		(City, State, Zip	<b>)</b> )	Phone #
					Business	security	numbers can l	e found	d at				
						www.sec	curebancard.co	om)					
Spencer	Owner			51/31 Years		****3290				4871 Walnut Grove Rd, Me		mphis, TN,	9012199488
McDaniel										38117			
Bank Informat	tion												
Name of Finance				Account nur	mbor		Douting #		Phone #		Contact	Data One	nod
	Jai IIISiitulioII				ilbei		Routing #		FIIOHE#		Contact	Date Ope	neu
Simmons Bank				*****9070			082900432						
	ATION FOR AUTOM						•	,					
	account identified re			count for the	services cor	ntemplate	d under this A	greeme	ent. Said auth	nority is	granted to Merch	nant Bank's	s processor and
their agents.	REQUIRED: ATTACH	VOIDED	CHECK										
Please selec	ct one for ACH acco	unt type	listed abov	e: CI	hecking acc	ount 🗌 S	avings accou	ınt 🔲 E	Bank GL acc	count			
Trade / Busine	ess References												
Trade Name		Accou	unt #		Product S	old			Phone #' (	No 800	#s)		
None		None							None None	·			
None		None							None None				
	esses in which mer		a principal	are now or p	reviously ha	ave been	involved as o	owner/o	•				

ıSign Envelope ID: 3EB5D74	7-4470-49CE-	A8DF-8D6CF2861798			Merchant initials	SM
Processing Information  Card Types Accepted:	All Dis JCB** Americ	a/MasterCard/Discover Cards cover Cards can Express ** /Carte Blanche**	☐ Visa☐ Ma:☐ Visa☐ Visa	sterCard Credit Cards a a Credit Cards and Busi sterCard Debit cards on a Debit cards only I Based Debit/EBT Card	ness Cards only ly	
Projected total annual sales \$Projected Visa/MC/DISC/Amex \$Projected Visa/MC/DISC/Amex BProjected Visa/MC/DISC/Amex B	Sales	Electronic card-swiped transact Electronic key-entered (with im Electronic card not present (with OR Touch-tone card not present (vital) Touch-tone card not present (rital) Mail/Telephone Order (card not present)	prints) out imprints) with imprints) no imprints) ot present)	95 % 5 % None %  None % None %		rty fulfillment  Yes  Yes" und phone nu
		NOTE: TO	OTAL (must equal 1	00%)		
Have you ever accepted credit c statements. If you are a MO/TO  Actual chargeback volume for m  # of locations?  None	v pages Telemards before? or e-Commerce rost recent 3 mon	nature? No Yes  No Yes  No Res Internet Verses  No If Yes: Processor Name Interchant, please provide most recently states and with an existing account, please  Contractors or agents or merchant	nt 6 months of proce 6 months \$ provide existing mer	olications Mass/Direction Mass/Direc	e most recent 3 months of	·
			_			
Merchant Owns Leases Loc			How long at curre	ent locations(s)?:		
Name/address of mortgage holder Other significant Merchant Contact						
American Express  Existing Accounts: If you currently accept AXP payr account. Existing AXP SE #:		AXP volume is less than \$1MM annu	ually, you must subm	nit your existing AXP#. V	√e will assign you a new A	KP# for this
		of \$1MM annually, please provide yo	our existing AXP#, so	so we can convey this	to AXP on your behalf.	
New Accounts: If you do not currently accept AX accepting AXP payments. AXP \$	P # payments, a	nd your annual volume is less than	\$1MM, if you reques	t AXP, we will assign yo		t, so you can s
offers or promotions of AXP prod	lucts or services	IM annually, you may be moved dire from AXP via offline or on-line mear some time, consistent with applical	ns (such as traditiona	al mail and telephone), p	olease contact customer se	
Call Secure Bancard, LLC Custo	mer Service at: 1	1-855-271-1500				
=		ociation card types. Some Point Of to enforce this. If you request AXP	·		· · · · · · · · · · · · · · · · · · ·	

<sup>\*\*</sup> Denotes Services and Programs listed above or below in this Application, which are provided by Processor and its contractors and not by Merchant Bank. Merchant Bank has no responsibility or liability therefor.

Description

month per\_

None \*\* Other \$\_\_\_

Early Termination Fee: \$ None

Authorization Fees: \$ None

uSign Envelope ID: 3EB5D74	7-4470-4	I9CE-A8D	F-8D	6CF2861798	' h				Merchant ini	tiais	J W	
				I	FEE SCHEDU	ILE						
** Equipment Options												
Model		Qty		urchase lew	Purchase Refurbished		Rent	Purchas Other S		lerchant Owned		Price
Terminal											\$	
Terminal											\$	
Printer											\$	
PIN Pad Imprinter			Р	Purchase Only							\$	
Other											\$	3
											\$	3
Chinning handling and tay will be	hillad in ac	ldition to the	oquin	mont price listed	ahovo							
Equipment Billing to:	billeu III au		to the equipment price listed above.  Merchant Agent Other									
Ship Equipment to:				Legal Agent								
Send Welcome Kit to:				Legal Agent								
Merchant training provided by:			Proces	ssor 🔲 Agent 🔲 C	Other:							
SERVICE ACCEPTANCE AND F	EE SCHEI	DULE										
Discount Rates Interchange Parate 1  Visa Qual Credit	ass Through	Discount Ra	Rate 2	% Per Item \$	0.08	Association	Dues & Asse	Rate 3 Visa Non-Qua	-		%	Per Item \$
Master Card Qual Credit	0.15	0.08	Master	Mid-Card Qual Credit				Master Non-C	Card Qual Credit			
Discover Network - PayPal Qual Credit			Discov	er Netword - PayPal Mi	id-Qual Credit			Discover Net	work - PayPal Non-Qual C	Credit		
American Express Qual Credit	0.10	0.08	Americ	can Express Mid-Qual C	Credit			American Exp	oress Non-Qual Credit			
Visa Qual Debit			Visa M	lid-Qual Debit				Visa Non-Qua	al Debit			
Master Card Qual Debit	0.15	0.08	Master	Card Mid-Qual Debit				Master Card I	Non-Qual Debit			
Discover Network - PayPal Qual Debit			Discov	er Network - PayPal Mi	id-Qual Debit			Discover Net	work - PayPal Non-Qual [	Debit		
Pin Debit	0.15	0.08	EBT					Star			\$1 per mor	nth
	1							ı				
Rewards Pricing												
Visa Rewards (Discount Rate \$	Per It	em			MC Wo	orld Card (E	Discount Ra	te \$	Per Item			
Amex Rewards (Discount Rate \$	0.10 Per	Item 0.08			Discove	er Rewards	(Discount	Rate \$	Per Item			
JCB Card %  Monthly Flat Fee: \$	_	Carte Bla			Americ ross Pay □ I		ss Discoun Trans Fe		OR OR			
Est. Annual Amex Volume: \$_	lone			Est. Ave	rage Amex Tic	Non- ket: \$	е					
AMEX Pay Frequency 3	day	15 day		30 day Amex F	ees disclosed	in this se	ction are b	illed by Am	erican Express			
Miscellaneous Fees:												
Monthly Statement Fee \$\frac{10.00}{2}	Applica	tion/Setup	  Fee \$	None ACH Reje	ct/Change Fee	25.00	Online Me	erchant Poi	rtal \$ month	nly		
Chargeback/Retrieval Fee \$ 25	.00/15. <b>@ach</b>	Monthly	Minim			-				ach		
ACH Debit \$1.00 Upon Accou	nt Approva	al AVS Fee	\$ None	each CVV2 Fe	ee \$ each	Γokenizati	on Fee \$	ne each An	None nual Fee \$			
** Administrative Maintenance	Fee \$	emonth	ly ** P	CI Non Compliar	nce Fee \$	monthly	/ ** Gatewa	y Fee \$	ne monthly			
Monthly bill minimum: None												
** Other \$ Per Description												

month per \_\_

None \*\* Other \$\_\_

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.

None None None None American Express \$\_\_\_\_\_ MasterCard \$\_\_\_\_ Visa \$\_\_\_\_

Description

\_\_ Discover \$

Me	rc	ha	nt	ini	tia

SM

eCommerce Application Addendum									
Number of e-Commerc	umber of e-Commerce websites: (If more than 1, complete, initial and attach an additional copy of this page for each additional website)								
Website URL:		Website server IP Address:		None		Website DBA:			
Customer Service: em	nail address:	Spencerm@atcfitness.com		Telephone:		9017562480	List all links to other websites:		
Web Hosting Service	Name:			Address	:		Contact Telephone:		
Fullfillment House Na	me:			Address	:		Contact Telephone:		
How do you advertise	:				(Attac	h samples; e.g., cata	log/print/broadcast/telemarket	ing script)	
Do you bill customer's card before shipping product or performing service?  Yes No					If Yes, how many days before?				
What is your return/refund policy?					Website Security Method:				
Digital Certificate Issu	ier:							venership 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

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 ther documents bearing Merchant's and Guarantor(s)'s sign

AMERICAN EXPRESS - In the event I am not eligible for NCR and Secure Bancard's OptBlue program for American Express, by signing below, I representthat 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 Accep-tance Agreement ("American Express Agreement"), and that all information provided herein is true, complete, and accurate. I authorize NCR, Secure Bancard, and American Express Travel Related Services Company, Inc. ("American Express") and American Express's agents and Affiliates to verify the information inthis 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 Bancardand American Express and American Express's agents and Affiliates to inform me directly, or inform the entity above, about the contents of reports about methat they have requested from consumer reporting agencies. Such information will include the name and address of the agency furnishing the report. I alsoauthorize American Express to use the reports on me from consumer reporting agencies for marketing and administrative purposes. I am able to read andunderstand the English language. Please read the American Express Privacy Statement at http://www.americanexpress.com/privacy to learn more about howAmerican Express protects your privacy and how American Express uses your information. I understand that I may opt out of marketing communications byvisiting this website or contacting American Express at 1-800-528-5200. I understand that upon American Express' approval of

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.

the application, the entity will beprovided with the American Express Agreement and materials welcoming it to American Express' Card acceptance program.

MERCHANT SIGNATURES		GUARANTOR SIGNATURES  Docusigned by:	
DocuSigned by:			
Spencer McDaniel	Jun. 19, 2023	Spencer McDaniel	Jun. 19, 2023
Principal@564n@11fe/AMMarcbant	Date	GuaranterSig1fatAAE4ftCTitles)	Date
Spencer McDaniel	Owner	Spencer McDaniel	
Print Name	Title	Print Name (No Titles)	
X 2)		X 2)	
Principal/Owner for Merchant	Date	Guarantor Signature (No Titles)	Date
Print Name	Title	Print Name (No Titles)	
X 3)		X 3)	
Principal/Owner for Merchant	Date	Guarantor Signature (No Titles)	Date
Print Name	Title	Print Name (No Titles)	
FOR INTERNAL USE ONLY			
×)		X)	
Accepted by Processor	Date	Accepted by Merchant Bank	Date
Print Name	Title	Print Name	Title

SI

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 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/withholding 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

entities) who opens an a will allow us to identity y	ccount. What t	ct requires all financial institutions his means for you: When you oper <mark>so ask to see your driver's license</mark> d's privacy policy can be found at http	n an account we will ask for your or other identifying documents. I	name, address, In some instanc	date of birth, and	other information tha
Section 1: Merchant App Jun. 19, 2023	lication Inform	ation (Must match information in Mer	rchant Application): Date Application	n Signed (by Auth	norized Signer nam	ed below):
	Spancar McDa	nial Marchant Fodoral Tay ID (ac it	t appears on income tay return). N	Jone Me	rehant State of form	nation/Incorporation:
TN Merchant Address:		niel Merchant Federal Tax ID (as it Grove Rd, Memphis, TN, 38117	appears on income tax return)		nt Entity Type	nation/Incorporation:
Corporation		,,				
arrangement, understandii individuals does not excee individuals for which inforn managing the legal entity I Chief Operating Officer, M column as the Control Pro	ng, relationship of 50% of the echation is provide isted in Section anaging Memberg, the Control	anagement Information. Provide the or otherwise, owns 25% or more of th quity interests of the Merchant, provided below exceeds 50%. (Use extra colon, a "Control Prong". Examples of a (er., General Partner, President, Vice Prong section below must be completed.	ne equity interests of the Merchant I te the information below on addition ppies if needed.) Information must b Control Prong include, but are not lind President or Treasurer. If no other B	egal entity identif al beneficial own e provided for on mited to: Chief Ex	ied above. If the tot ers so that the total e individual with sig recutive Officer, Ch	al ownership of those ownership interests of Inificant responsibility for the Financial Officer,
Beneficial Owner Legal   Spencer McDaniel	Name		Title Owner			% of Legal Entity OwnerShip: 51 %
Individual's Home (Street) 4871 Walnut Grove Rd	Address (No P	.O. Box)	City, State, Zip Memphis, TN, 38117			Date of birth 01 jul 1980
Individual has a Social Se Number issued by US Go		or Individual Taxpayer Identification es	(SSN)/Individual Taxpayer Id *****3290	dentification No. (	(ITIN):	Control Prong?
Id Type:* ■ Driver's Licer Passport ■ Resident Alie		tate photo ID showing residence  D ±	State/Country of Issuance TN/ USA	Date Issued 16 sep 2020	Expiration Date 16 sep 2028	Number on ID: 086369311
Beneficial Owner Legal			Title			% of Legal Entity OwnerShip: None %
Individual has a Social Se Number issued by US Go		or Individual Taxpayer Identification Yes 📕 No	(SSN)/Individual Taxpayer Id	dentification No. (	(ITIN):	Control Prong?
Id Type:* Driver's Licer		tate photo ID showing residence	State/Country of Issuance	Date Issued None	Expiration Date None	Number on ID:
Beneficial Owner Legal			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 Se Number issued by US Go		or Individual Taxpayer Identification Yes 🔳 No	(SSN)/Individual Taxpayer Id	dentification No. (	(ITIN):	Control Prong?
Id Type:* Driver's Licer		tate photo ID showing residence	State/Country of Issuance	Date Issued None	Expiration Date None	Number on ID:
Beneficial Owner Legal			Title			% of Legal Entity OwnerShip: None %
Individual's Home (Street)	Address (No P	.O. Box)	City, State, Zip Memphis, ,			Date of birth None
Individual has a Social Se Number issued by US Go		or Individual Taxpayer Identification Yes 🔳 No	(SSN)/Individual Taxpayer Id	dentification No. (	(ITIN):	Control Prong?
Id Type:* Driver's Licer		tate photo ID showing residence	State/Country of Issuance	Date Issued None	Expiration Date None	Number on ID:
Control Prong (and/or Spencer McDaniel	additional Be	eneficial Owner) Legal Name	Title Owner			% of Legal Entity OwnerShip: 51 %
Individual's Home (Street) 4871 Walnut Grove Rd	Address (No P	.O. Box)	City, State, Zip Memphis, TN, 38117			Date of birth 01 jul 1980
Individual has a Social Se Number issued by US Go	,	or Individual Taxpayer Identification Yes No	(SSN)/Individual Taxpayer Id	dentification No. (	(ITIN):	Control Prong?
Id Type:* Driver's Licer		tate photo ID showing residence	State/Country of Issuance TN/ USA	Date Issued 16 sep 2020	Expiration Date 16 sep 2028	Number on ID: 086369311
*For US persons provide u Country of issuance. ± Spe photograph or similar safe	ecify type of "Ot	's License unless there is none; for note is none; for note in its library which may be any other unex	on-US persons ID Type may be unexpired government-issued documen	expired Resident t evidencing nation	Alien ID, or Passpo onality or residence	ort/Other ID± and and bearing a
Certifications and Signat The undersigned Authorize that he/she is authorized to and that, to the best of his, indirectly owns 25% or mo	tures: ted Signer, listed o open accounts /her knowledge, re of the Merch by certify that the observed on the		ons, that all information provided at t each individual listed above is com se information is not provided above	pove about the M plete and correc e. The Authorized ocument of each	erchant legal entity t and there is no ind I Signer and the Pro	is complete and correct dividual who directly or ocessor's
	Jun. 19, 2023	Spencer McDaniel  Authorized Signer Date			or's Pen	Date Signed
		Authorized Signer Date Signature	e Signed Authorizet/Stgwarffciated	d Name Process Signatu		Date Signed

VISA DISCLOSURE PAGE
DocuSign Envelope ID: 3EB5D747-4470-49CE-A8DF-8D6CF2861798

#### Member Bank (Acquirer) Information:

Acquirer Name: Synovus Bank

Acquirer Address: 1125 First Avenue, Columbus, GA 31901

(706) 649-4900 Acquirer Phone:

#### Important Member Bank (Acquirer) Responsabilities:

- 1. A Visa Member is the only entity approved to extend acceptance of Visa products directly to a Merchant.
- A Visa Member must be a principal (signatory) to the Merchant Agreement.
- 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.
- 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.
- 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:	
Spencer McDaniel  Merchantes Signature	Jun. 19, 2023
Merchant's Signature	Date
Spencer McDaniel	Owner
Merchant's Printed Name	Title

# **DocuSign**

#### **Certificate Of Completion**

Envelope Id: 3EB5D747447049CEA8DF8D6CF2861798

Subject: Complete with DocuSign: East Memphis US App.pdf

Source Envelope:

Document Pages: 7 Signatures: 5
Certificate Pages: 4 Initials: 0

AutoNav: Enabled

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Status: Completed

Envelope Originator: Morgan Withee

1164 Vickery Lane

Suite 200

Cordova, TN 38016

registration@impactpays.net IP Address: 173.166.215.126

# **Record Tracking**

Status: Original

6/21/2023 10:57:28 AM

Holder: Morgan Withee

registration@impactpays.net

Location: DocuSign

# **Signer Events**

Spencer McDaniel

spencerm@atcfitness.com

President

Security Level: Email, Account Authentication

(None)

Signature

Docusigned by:

Spencer Malaniel

Signature Adoption: Pre-selected Style Using IP Address: 98.54.149.206

Signed using mobile

Signature

# Timestamp

Timestamn

Sent: 6/21/2023 10:58:41 AM Viewed: 6/21/2023 10:09:42 PM Signed: 6/21/2023 10:09:54 PM

#### **Electronic Record and Signature Disclosure:**

Accepted: 6/21/2023 10:09:42 PM

In Person Signer Events

ID: a5cfdf83-3645-4f67-af2f-d13526ddd74a

in Person Signer Events	Signature	Timestamp					
Editor Delivery Events	Status	Timestamp					
Agent Delivery Events	Status	Timestamp					
Intermediary Delivery Events	Status	Timestamp					
Certified Delivery Events	Status	Timestamp					
Carbon Copy Events	Status	Timestamp					
Witness Events	Signature	Timestamp					
Notary Events	Signature	Timestamp					
Envelope Summary Events	Status	Timestamps					
Envelope Sent Certified Delivered Signing Complete Completed	Hashed/Encrypted Security Checked Security Checked Security Checked	6/21/2023 10:58:41 AM 6/21/2023 10:09:42 PM 6/21/2023 10:09:54 PM 6/21/2023 10:09:54 PM					
Payment Events	Status	Timestamps					
Electronic Record and Signature Disclosure							

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To contact us by email send messages to: morgan@impactpays.com

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