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 Germantown, INC				ATC Fitness- Germantown	
Merchant Legal Business Name				DBA Name	
1000 Brookfield Rd. Ste 250				3040 Forrest Hill Irene	
Mailing Address				DBA Address (Physical, No PO Boxes)	
MEmphis	Tennessee	38119		Germantown	Tennessee 38119
City	State	Zip		City	State Zip
9013473752				9012199488	
Legal Phone #	Legal Fax #			DBA Phone #	DBA Fax #
274201415			usiness New owner Seasonal	? Yes No List months	
Federal Tax ID # (Must be 9 digits)	Length O	wned	Business License	Date Opened: 01 jan 1992	
Mayahant Ctata vanistration		C mail Address. S	nencerm@atcfitness.com	·	
Merchant State registration		E-mail Address:	web si	te Address:	
Any prior No	Yes If yes:	Personal Busir	ness If yes, how long		
Type of Sole Prop	rietorship 🔲 L	LC Partnership	Ltd Partnership Corp, check or	ne: Public Private Non	Other
Business Type					
Retail Restaurant Lodging	Service	Internet% M	lail% _ Tel	% Bus-to-Bus%	
Description of Business					
Detailed Description of Business (ii	ncluding produ	ıcts/services; card ch	narging policies; delivery methods;	whether own/finance inventoryprovide	e separate pages if needed):
Mailing Address (select Le	egal 🔲 DBA 🔲	Location Contact:	Spencer McDaniel	Phone #	9012199488
Refund/Return Policy					
- Roland/Retain Folicy					
■ No refund ■ Refund in 30 days	or less  Mer	rchandise	Other:		
American Express Disclosure	9				
The "NCR" party listed throughout	this Application	n and the Merchant A	Agreement is your acquirer for Ame	erican Express, or will convey American	Exper ss sales on your behalf:
NCR Payment Solutions, LLC 864 Spring Street, Atlanta, GA 303	08				
DocuSigned by:					
× Spencer McDay	riel		Spencer McDaniel / Own	er	Jun. 19, 2023
Me95branti Skyri 4400e			Print Name/Title		Date:

DATE: 07 40	CT / Site Survey							activities, the				
PATRIOTAC		To help t	he governmer	nt fight the fu	ınding of terr	orism an	d money laundering	int What this	USA Pa	triot Act requires	all financi	al institutions to
ask for your na	T REQUIREMENTS - and record information ame, physical address er identifying documer	i that ider s, date of	ntifies each pe birth, taxpaye	rson (includi r identificatio	ng business in number a	entities) nd other	wno opens an accou information that will a	allow us to ide	means in the means	for you: When yo u. We may also a	u open an sk to see y	account, we will our driver's
license or other	er identifying documer	nts. Comp	olete Sections	I and II and	III. (*In Sec	tion II, D	river's License requir	ed use oth	er ID onl	y if no Driver's Li	cense issu	ied.)
	Section 1:		<b>-</b>	Applicab	ماد		Section	on II:			Applicab	۵
Busines	s Form of Identificat	ion		Items Revie	ewed:		Individua	l Form of		Ite	ems Revie	wed:
			Business Na	ame.			Identif	ication				
			Business IV	arric.								
Govt Issued B	susiness License		Date and Pla	ace of			Orivers License:	086369311		Name:	Sp	encer McDaniel
Tax Return			Issuance:				State ID:			Date of Birth:		jul 1980
Corporate Res	solution		ID/Tax ID No	umber: 27	4201415		Passport:			DL/ID#:		6369311
Entity Agencie	es			l e			Military ID:			Date of Issuan	ce:	
Business finan	ncial Statement		Expiration D	ate:			Mexican Consulate D:			State of Issuar	nce: No	ne
Partnership Ad	greement					ı	D.			Expiration:	Se	p 16, 2028
, , , , , , , , , , , , , , , , , , ,	<u> </u>		Type Fin'l S'	't		F	Resident Alien ID:			Address:	48	71 Walnut Grove
Section III			турстшто				tesident/men ib.			7 tauress.	Rd	
On site visit	t done by Sales Rep		∐ Bι	usiness Cons	sistent with A	Application	on (including any e-C	ommerce ad	dendums	s(s))		
Address of I	location inspected:		DBA Address	Legal	Address	URI	L listed in eCommerc	e addendum		Other Addres	is:	
Does name no	osted at business mat	ch name	on application	Yes N	No	Do	es inventory volume	annear to he	sufficien	t? Yes No		
	have appropriate bus			No No	10		store hours posted?				/td>	
	merchant's inventory?			Samples?	Yes No		ou get Interior/exterio			No		
Was inventory	consistent with merc	hant's typ					Comments:					
* Signature of	Sales Representative	::					Date:					
* By signing al	hove you hereby ackr	owledge	that the inforn	nation listed	herein is tru	e and ac	curate and was nerso	nally observ	ed on the	e indicated docur	ment and	at the indicated
address and (i	bove you hereby ackr in the case of informa	tion listed	below in the	e-Commerce	addendum	(s)) indic	ated URL(s) as appli	cable.	cu on the	Thursday dood	nont, and t	at the indicated
Principal Info	rmation											
Principal's	Title	Date of	Birth	Ownership	% of Time		Security # (Processor's			Residential Addre		Residential
Name				% / Years	Spent In		or collection and use			(City, State, Zip	)	Phone #
					Business	security	numbers can be four	ia at				
						WWW SE	curehancard com)		4071 \/			
Chanasi						www.se	curebancard.com)		48/1 VVa		manhia TNI	
Spencer McDaniel	Owner			51/31 Years		www.se	•		38117	lnut Grove Rd, Me	mphis, TN,	9012199488
Spencer McDaniel	Owner			51/31 Years			•		38117	linut Grove Rd, Me	mphis, TN,	9012199488
•	Owner			51/31 Years			•		38117	inut Grove Rd, Me	mphis, TN,	9012199488
•				51/31 Years			•		38117	inut Grove Ra, Me	mphis, TN,	9012199488
McDaniel	ation			51/31 Years  Account nun	nber		•	Phone #		Contact	mphis, TN,  Date Ope	
McDaniel  Bank Informa	ation				nber			Phone #				
McDaniel  Bank Informa  Name of Finan	ation			Account nun	nber		Routing #	Phone #				
Bank Informa Name of Finan Simmons Bank	ation	IATIC FU	y	Account nun		*****3290	Routing # 082900432			Contact	Date Ope	ned
Bank Informa Name of Finance Simmons Bank *AUTHORIZ	ation icial Institution		INDS TRANS	Account nun	The Merch	*****3290 ant Bank	Routing # 082900432	authorized to	initiate o	Contact or transmit credit	Date Ope	ned  pit and/or check
Bank Informa Name of Finan Simmons Bank *AUTHORIZ entries to the	ation icial Institution	elating to	INDS TRANS	Account nun	The Merch	*****3290 ant Bank	Routing # 082900432	authorized to	initiate o	Contact or transmit credit	Date Ope	ned  pit and/or check
Bank Informa Name of Finan Simmons Bank  *AUTHORIZ entries to the their agents.	Ation Incial Institution  ZATION FOR AUTOM e account identified re . REQUIRED: ATTACH	elating to VOIDED	INDS TRANS the above acc	Account nun *****6629  FER (ACH): count for the	The Merch services cor	****3290 ant Bank	Routing # 082900432 It (defined below) is a	authorized to ent. Said aut	initiate o	Contact or transmit credit	Date Ope	ned  pit and/or check
Bank Informa Name of Finan Simmons Bank  *AUTHORIZ entries to the their agents.	ation  cial Institution  ZATION FOR AUTOM e account identified re	elating to VOIDED	INDS TRANS the above acc	Account nun *****6629  FER (ACH): count for the	The Merch services cor	****3290 ant Bank	Routing # 082900432	authorized to ent. Said aut	initiate o	Contact or transmit credit	Date Ope	ned  pit and/or check
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Sign Envelope ID: 423E1A3						
Processing Information						
Card Types Accepted:	All Dis JCB** Americ	a/MasterCard/Discover Cards cover Cards can Express ** c/Carte Blanche**	☐ Vis ☐ Ma ☐ Vis	sterCard Credit Cards an a Credit Cards and Busin sterCard Debit cards only a Debit cards only N Based Debit/EBT Cards	ess Cards only	
Periodo de de la consula de la			at a co	05	Projected avarage	-l 75 0
Projected total annual sales \$ Projected Visa/MC/DISC/Amex Monthly \$9500.00 Annual \$	Sales	Electronic card-swiped transac Electronic key-entered (with im Electronic card not present (w/o	prints)	95 % 5 % None %	Visa/MC/DISC/Amex ti	
Projected Visa/MC/DISC/Amex \$500.00		Touch-tone card not present (w Touch-tone card not present (n Mail/Telephone Order (card no eCommerce (card not present)	no imprints) it present)	% % None%	If "! Contact name an Name: Phone:	
		NOTE: TO	OTAL (must equal 1	L <b>00%</b> )		
If processing via mail, phon	e or Internet: sun	oly copy of print advertising, catalogs	s and brochures	Dr	you bill your customer pric	or to anode h
If applicable, provide: video (TV	/), audio tape (Rad	dio or IVR), and Web-page screen p	rints/URL(Internet).	sh	ipped? If yes, how many da 3-30 days 31-60 days	ays? 🔲 0-2 d
Do you authorize carrier to deliv	ver w/o getting sig	nature? No Yes		Ov	ver 90 days	
How do you advertise?  Yello	w pages 🗌 Telem	narketing 🔲 Catalog 🔲 Internet 🔲 W	Vord of mouth 🔲 Pu	blications Mass/Direct	mail Other	
# of locations?	If you are affiliat	ed with an existing account, please	months \$ provide existing me	rchant ID#:		
None	•	ed with an existing account, please	provide existing me		der data:	
None	•		provide existing me		der data:	
None	ır independent co		provide existing me servicers that will		der data:	
List the names of each of you  Merchant Owns Leases Lo  Name/address of mortgage holde	ocation(s)?	ontractors or agents or merchant	provide existing me servicers that will	have access to cardhole	der data:	
None  List the names of each of you  Merchant Owns Leases Lo	ocation(s)?	ontractors or agents or merchant	provide existing me servicers that will	have access to cardhole	der data:	
List the names of each of you  Merchant Owns Leases Lo  Name/address of mortgage holde	ocation(s)?	ontractors or agents or merchant	provide existing me servicers that will	have access to cardhole	der data:	
None  List the names of each of you  Merchant Owns Leases Lo  Name/address of mortgage holde  Other significant Merchant Contact  American Express  Existing Accounts:	ocation(s)? or/landlord: cts with third partic	es:  AXP volume is less than \$1MM annu	provide existing me servicers that will How long at curr	have access to cardhole		P # for this
Merchant Owns Leases Lo Name/address of mortgage holde Other significant Merchant Contact  American Express  Existing Accounts: If you currently accept AXP pay account. Existing AXP SE #:	pocation(s)? er/landlord: cts with third partie	es:  AXP volume is less than \$1MM annu	provide existing me servicers that will  How long at curr	have access to cardhole rent locations(s)?:	e will assign you a new AXI	P # for this
Merchant Owns Leases Lo Name/address of mortgage holde Other significant Merchant Contact  American Express  Existing Accounts: If you currently accept AXP pay account. Existing AXP SE #: If you currently accept AXP pay New Accounts:	ocation(s)? or/landlord: cts with third partie orments, and your A	es:  AXP volume is less than \$1MM annually, please provide your annual volume is less than \$	provide existing me servicers that will  How long at curr  ually, you must subn  our existing AXP#, so	have access to cardhole ent locations(s)?:  The property of the control of the co	e will assign you a new AXI o AXP on your behalf.	
Merchant Owns Leases Lo Name/address of mortgage holde Other significant Merchant Contact  American Express  Existing Accounts: If you currently accept AXP pay account. Existing AXP SE #:  If you currently accept AXP pay  New Accounts: If you do not currently accept AXP accepting AXP payments. AXP	ocation(s)? or/landlord: ots with third partie orments, and your A orments in excess of XP # payments, a SE #:	es:  AXP volume is less than \$1MM annually, please provide your annual volume is less than \$	provide existing me servicers that will  How long at curr  ually, you must subn our existing AXP#, s	nit your existing AXP#. Wo	e will assign you a new AXI o AXP on your behalf.	
Merchant Owns Leases Loward American Express  Existing Accounts: If you currently accept AXP pay account. Existing AXP SE #: If you currently accept AXP pay accounts: If you currently accept AXP pay account. Existing AXP SE #: If you do not currently accept AXP If you do not currently accept AXP If you do not currently have an AXP If you do not currently have an AXP In the event your volume exceedifiers or promotions of AXP pro	ocation(s)?  or/landlord:  cts with third partie  orments, and your A  orments in excess of  XP # payments, a  SE #:  AXP #, and your a  ods more than \$1M  oducts or services	es:  AXP volume is less than \$1MM annually, please provide your annual volume is less than \$	provide existing me servicers that will  How long at curr  ually, you must subn our existing AXP#, so \$1MM, if you reques we will contact AXP ectly to AXP. Opt ours (such as tradition	nit your existing AXP#. Wo	e will assign you a new AXI o AXP on your behalf. I an AXP # for this account, otions: If you do not wish to	so you can s
Merchant Owns Leases Loward American Express  Existing Accounts: If you currently accept AXP pay account. Existing AXP SE #: If you currently accept AXP pay accounts: If you currently accept AXP pay account. Existing AXP SE #: If you do not currently accept AXP If you do not currently accept AXP If you do not currently have an AXP If you do not currently have an AXP In the event your volume exceedifiers or promotions of AXP pro	cocation(s)?  cor/landlord:  cts with third partie  comments, and your A  comments in excess of  XP # payments, a  SE #:  AXP #, and your a  cods more than \$1M  doucts or services  of that it may take	es:  AXP volume is less than \$1MM annual of \$1MM annually, please provide yound your annual volume is less than \$1MM, volume is more than \$1MM, volu	provide existing me servicers that will  How long at curr  ually, you must subn our existing AXP#, so \$1MM, if you reques we will contact AXP ectly to AXP. Opt ours (such as tradition	nit your existing AXP#. Wo	e will assign you a new AXI o AXP on your behalf. I an AXP # for this account, otions: If you do not wish to	so you can s

<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

None | None | American Express \$\_\_\_\_ MasterCard \$\_\_\_\_

month per\_

\*\* Other \$\_\_\_

Early Termination Fee: \$ None

Authorization Fees: \$ \_\_\_\_\_

uSign Envelope ID: 423E1A3	F-DC5A	-4FFΔ-ΔΓ	746-28AC6B68	Δ of 6 Δ F 9 3			Merch	ant initials	5 M	
doigh Envelope ID. 420E IAC	L-DOJA		540-20A00D00	FEE SCHEDI						
				FEE SCHEDO	JLE					
** Equipment Options										
			Purchase	Purchase			Purchase	Merchan	t	
Model		Qt	y New	Refurbished	i	Rent	Other Source	Owned	-	Price
Terminal Terminal									\$	
Printer									\$	
PIN Pad									\$	
Imprinter			Purchase Or	nly						
Other									\$	
_									\$	5
Shipping, handling and tax will be	billed in a	ddition to th	e equipment price	listed above.						
Equipment Billing to:			Merchant Ager							
Ship Equipment to:			DBA Legal							
Send Welcome Kit to:			DBA Legal							
Merchant training provided by:			Processor Age	nt <u>Other:</u>						
SERVICE ACCEPTANCE AND I	EE SCHE	DULE								
									,	
Discount Rates Interchange P	ass Through	n Discount R	ate <u>0.15</u> % Per	Item \$ 0.08	Association	n Dues & Ass	essments Pass Through			
Pate 1	%	Per Item \$	Rate 2		%	Per Item \$	Pate 2		%	Per Item \$
Rate 1 Visa Qual Credit	70	rentem \$	Visa Mid-Qual Credit		70	rei itelli p	Rate 3 Visa Non-Qual Credit		70	rei itelli \$
	0.15	0.08	<u> </u>	l Crodit			Master Non-Card Qual Cred	li+		
Master Card Qual Credit  Discover Network - PayPal Qual Credit	0.15	0.06	Master Mid-Card Qua Discover Netword - P				Discover Network - PayPal			
American Express Qual Credit	0.10	0.00	1							
	0.10	0.08	American Express Mi Visa Mid-Qual Debit	u-Quai Creuit			American Express Non-Qua Visa Non-Qual Debit	ii Credit		
Visa Qual Debit	0.15	0.00	<u> </u>	I Dahit			,			
Master Card Qual Debit	0.15	0.08	Master Card Mid-Qua				Master Card Non-Qual Debi			
Discover Network - PayPal Qual Debit			Discover Network - Pa	ayPai Mid-Quai Debit			Discover Network - PayPal	Non-Quai Debit		
Pin Debit	0.15	0.08	EBT				Star		\$1 per mon	nth
Rewards Pricing										
-			1							
Visa Rewards (Discount Rate \$	Per I	tem		MC W	orld Card (	Discount Ra	ite \$ Per Item			
A B	0.10	Item 0.08		Discour	D	- (D:	Data di Dan Hann			
Amex Rewards (Discount Rate \$_	Per_Per	item o.co		DISCOV	er Reward	s (Discount	Rate \$ Per Item			
Non-Bankcard Types Accepted										
-										
JCB Card %	Dinor	s Carte Bla	nobolé	Amori	oon Evnro	ss Discoun	t ratol/	OR .		
JCB Calu 70	Dille	S Carte Dia	uicie 70	Amen	can Expie	55 DISCOUL	it rate 70	JK		
Monthly Flat Fee: \$		Monthly G	rose Pay	aily Gross Pay	Dotail ¢	Trans E	96 AP			
■ Monthly Flat Fee. \$		wonting G	loss Fay 🗀 D	ally Gloss Fay	retaii y	IIalis F	56 1 70 OK			
	lone				Nor	10				
Est. Annual Amex Volume: \$	VOLIC		Es	t. Average Amex Ti	cket: \$					
AMEY Day Francisco	da	15 day	20 4 4	Faaa diaalaaa	d i.a. Alai.a. a.a		illad by Amaniaan Ev			
AMEX Pay Frequency 3	aay	<b>■</b> 15 day	30 day A	mex Fees disclosed	in this se	ection are b	illed by American Ex	oress		
Miscellaneous Fees:										
meconaneous i ese.										
Monthly Statement Fee \$ 10.00	<b>A</b>		None	I D - : +/O/	25.00	0	None			
Monthly Statement Fee \$	Applica	ation/Setup	Fee \$ ACI	H Reject/Change Fe	e \$	Online M	erchant Portai \$	montnly		
Charachaeld Detrieval Food 2	5 00/15 00 1-	. Mandalı.	Minimum & None	Vaine Auth/ADI	I Faa & Nor	0 4011	Datab Faa & None			
Chargeback/Retrieval Fee \$_25	eacr	ı Montniy	Winimum: \$ None	voice Auth/ARt	) Fee \$	EACH	Batch Fee \$_None	each		
			None	None		N	one each Annual Fee \$	None		
ACH Debit \$1.00 Upon Accou	nt Approv	al AVS Fee	e \$each C	VV2 Fee \$ <del></del> each	Tokenizat	ion Fee \$	each Annual Fee \$			
	_ Nor	ne		None			None			
** Administrative Maintenanc	e Fee \$	montl	nly ** PCI Non Co	mpliance Fee \$	monthl	y ** Gatewa	y Fee \$ mont	hly		
None										
Monthly bill minimum:										
No.										
** Other \$ per	Descrip	otion		** Other \$	per	ne Desc	ription			

Description

Discover \$

month per \_\_

None \_Visa \$\_\_

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 \*\* Other \$\_\_

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SM

eCommerce Application Addendum										
Number of e-Commerc	ce websites:		(If more than 1, complete, ir			initial and attach an additional copy of this page for each additional website)				
Website URL:		Website serv Address:	er IP	None		Website DBA:				
Customer Service: em	ail address:	Spencerm@	atcfitness.com	Telephor	ne:	9013473752	List all links to other website	s:		
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 Yes No	s card before ship	pping product	or performing s	service?	If Yes, how many days before?					
What is your return/refund policy?			Website Security Method:							
Digital Certificate Issu	er:							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  DocuSigned by:		GUARANTOR SIGNATURES	
x Spencer McDaniel	Jun. 19, 2023	Spencer McDaniel	Jun. 19, 2023
Principal/@w/nemfaxAv/e4clcant	Date	Guaran 56 Stoll Education (No Titles)	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)		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 (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 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

entities) who opens an a will allow us to identity	ccount. What t	ct requires all financial institution: his means for you: When you opei <mark>so ask to see your driver's license</mark> d's privacy policy can be found at htt	n an acco	unt we will ask for your i identifying documents. I	name, address, n some instance	date of birth, and	other information that
Section 1: Merchant App Jun. 19, 2023	olication Inform	ation (Must match information in Me	erchant Ap	plication): Date Application	n Signed (by Auth	orized Signer nam	ed below):
	Spencer McDar	niel Merchant Federal Tax ID (as i	it appears	on income tax return): N	one Me	rchant State of form	nation/Incorporation:
	4871 Walnut G	Grove Rd, Memphis, TN, 38117			Merchar	t Entity Type	
arrangement, understandi individuals does not excee individuals for which infor managing the legal entity Chief Operating Officer, M	ng, relationship ed 50% of the eq mation is provide listed in Section lanaging Membe	anagement Information. Provide the or otherwise, owns 25% or more of the unity interests of the Merchant, provided below exceeds 50%. (Use extra control Prong". Examples of a pr. General Partner, President, Vice Forong section below must be comple	he equity of the info opies if ne Control President	interests of the Merchant le rmation below on additiona eded.) Information must be rong include, but are not lir	egal entity identifi al beneficial owne e provided for on mited to: Chief Ex	ed above. If the tot ers so that the total e individual with sig ecutive Officer, Ch	al ownership of those ownership interests of nificant responsibility fo ief Financial Officer,
Beneficial Owner Legal Spencer McDaniel	Name			tle wner			% of Legal Entity OwnerShip: 51 %
Individual's Home (Street 4871 Walnut Grove Rd	) Address (No P	.O. Box)		ty, State, Zip emphis, TN, 38117			Date of birth 01 jul 1980
Individual has a Social Se Number issued by US Go		or Individual Taxpayer Identification Yes  No	(S	SN)/Individual Taxpayer Id ***3290	lentification No. (	ITIN):	Control Prong?
Id Type:* Driver's Lice		ate photo ID showing residence		ate/Country of Issuance N/ USA	Date Issued 16 sep 2020	Expiration Date 16 sep 2028	Number on ID: 086369311
Beneficial Owner Legal	Name		Ti	tle	<b>I</b>		% of Legal Entity OwnerShip: None %
Individual has a Social Se Number issued by US Go		or Individual Taxpayer Identification Yes ■ No	(S	SN)/Individual Taxpayer Id	lentification No. (	ITIN):	Control Prong?
Id Type:* Driver's Lice Passport Resident Alie		ate photo ID showing residence	St	ate/Country of Issuance	Date Issued None	Expiration Date None	Number on ID:
Beneficial Owner Legal	Name		Ti	tle		·	% of Legal Entity OwnerShip: None %
Individual's Home (Street	) Address (No P	O. Box)	Ci	ty, State, Zip			Date of birth None
Individual has a Social Se Number issued by US Go		r Individual Taxpayer Identification ′es ■ No	(S	SN)/Individual Taxpayer Id	lentification No. (	ITIN):	Control Prong?
Id Type:* Driver's Lice Passport Resident Alie		ate photo ID showing residence	St	ate/Country of Issuance	Date Issued None	Expiration Date None	Number on ID:
Beneficial Owner Legal	Name		Ti	tle		1	% of Legal Entity OwnerShip: None %
Individual's Home (Street	) Address (No P	O. Box)		ty, State, Zip emphis, ,			Date of birth None
Individual has a Social Se Number issued by US Go		r Individual Taxpayer Identification ′es ■ No	(S	SN)/Individual Taxpayer Id	lentification No. (	ITIN):	Control Prong?
Id Type:* Driver's Lice Passport Resident Ali		ate photo ID showing residence D ±	St	ate/Country of Issuance	Date Issued None	Expiration Date None	Number on ID:
Control Prong (and/or Spencer McDaniel	additional Be	neficial Owner) Legal Name		tle wner			% of Legal Entity OwnerShip: 51 %
Individual's Home (Street 4871 Walnut Grove Rd	) Address (No P	O. Box)		ty, State, Zip emphis, TN, 38117			Date of birth 01 jul 1980
Individual has a Social Se Number issued by US Go	,	r Individual Taxpayer Identification es 🔲 No		SN)/Individual Taxpayer Id ***3290	lentification No. (	ITIN):	Control Prong?
Id Type:* ■ Driver's Lice Passport ■ Resident Alie		ate photo ID showing residence   D ±		ate/Country of Issuance N/ USA	Date Issued 16 sep 2020	Expiration Date 16 sep 2028	Number on ID: 086369311
	ecify type of "Otl	's License unless there is none; for r her ID", which may be any other une					
that he/she is authorized t and that, to the best of his indirectly owns 25% or mo	ed Signer, listed o open accounts /her knowledge, ore of the Mercha eby certify that th	above as a Beneficial Owner or Core for the Merchant at financial institut all information provided above abou ant legal entity's equity interests who le information listed above regarding le indicated document.	tions, that it each ind ose informa	all information provided ab ividual listed above is com ation is not provided above	ove about the Mo plete and correct . The Authorized	erchant legal entity and there is no inc Signer and the Pro	is complete and correct lividual who directly or ocessor's
	Jun. 19,	Spencer McDaniel		Spencer McD	aniel		
	2023	•	te Signed	9561171FAA744CC Authorized Signer Printed			Date Signed

VISA DISCLOSURE PAGE
DocuSign Envelope ID: 423E1A3E-DC5A-4EEA-AD46-28AC6B68AF93

#### 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	
Spencer McDaniel  Merchanit's Stythature	
_ Spencer McVanuel	Jun. 19, 2023
Merchant's Signature	Date
Spencer McDaniel	Owner
Merchant's Printed Name	Title

# **DocuSign**

### **Certificate Of Completion**

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Suite 200

Cordova, TN 38016

registration@impactpays.net IP Address: 173.166.215.126

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registration@impactpays.net

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# **Signer Events**

Spencer McDaniel

spencerm@atcfitness.com

President

Security Level: Email, Account Authentication

(None)

—Docusigned by:

Spencer McDaniel

Signature

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

Signed using mobile

Signature

# Timestamp

**Timestamp** 

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

Accepted: 6/21/2023 10:05:35 PM

In Person Signer Events

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9	9	•				
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 11:00:10 AM 6/21/2023 10:05:35 PM 6/21/2023 10:05:55 PM 6/21/2023 10:05:55 PM				
Payment Events	Status	Timestamps				
Electronic Record and Signature Disclosure						

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From time to time, Impact PaySystem (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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## Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

# **How to contact Impact PaySystem:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

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

# To advise Impact PaySystem of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at morgan@impactpays.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

# To request paper copies from Impact PaySystem

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to morgan@impactpays.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

# To withdraw your consent with Impact PaySystem

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to morgan@impactpays.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Impact PaySystem as described above, you consent to receive
  exclusively through electronic means all notices, disclosures, authorizations,
  acknowledgements, and other documents that are required to be provided or made
  available to you by Impact PaySystem during the course of your relationship with Impact
  PaySystem.