PCSA-3915-003 Sales Rep ID: _

REEMENT	(Page of 3)

COMPLETE SECTIONS (1-9)

Merchant #:										
PCS2508			(I) T	ELLUS	ABOUT YOUR BUSINESS	5			PCS2508	
			corporate/Legal	Name" should	d include individual's full name including					
					Client's Corporate/Legal Name (Use Also for Headquarter's Information):					
MATTS AUTOMOTIVE LLC			MATTS AUTOMOTIVE LLC	MATTS AUTOMOTIVE LLC						
				Billing Address (If Different Than Location Address):						
337 Touchet Rd					337 Touchet Rd			1		
City:			State:	Zip:	City:			State:	Zip:	
Lafayette			LA	70506	Lafayette	I .		LA	70506	
Location Phone #: 337-501-8894		Locati	on Fax #:		Customer Service Number: 337-501-8894		Contact Name FELICIA		ARD	
Business E-mail Ad	dress:				Contact Phone #:		ax #:			
MATTSAUTO20@	GMAIL.	COM			337-501-8894					
Business Website Address: Contact E-Mail Address:										
https://mattsautomotivela.com/ MATTSAUTO20@GMAIL.COM										
Send Retrieval Red	quests /	Fax Type to: 🗌 Busin	ess Address	Fax #	: *SIC/MCC : 7538					
Statement Type: (check oi	ne) 🗶 Detail 🗌 Sumr	nary Statem	nent Delivery	y Method: (check one) 🗶 E-Mail _ma	ttsauto20@gmail	l.com	Online	Print and Mail	
Billing to be proce	ssed	🗌 Monthly 🛛 🗶 Daily								
registration is requir registration fees cou	ed with Id be \$1, C 7841 is	Visa and/or Mastercard wit ,000). Failure to register con s only required for non-face	hin 30 days from uld result in fine -to-face adult co	n when your a es in excess of ontent. ²Inform	on your business activity) any of the foll account becomes active. An Annual Regis f \$10,000 for violating Visa and/or Master mation herein, including applicable MCCs K FULL SERVICE / AMERI	tration Fee of \$50 rcard regulations ² . s, is subject to cha	0 may apply fo nge	r Visa and/or		
Total Monthy Car	d Sales	Volume: <u>\$</u> 12000.00	Estimat	ed Average	Ticket / Sales Amount: \$ 550.00	Estimate	ed High Ticke	t Amount: S	<u>\$ 12000.00</u>	
		Volume: \$_6400.000			ayPal Volume: <u>\$ 1600.000</u>					
Monthy AMEX Op			AMEX C	OptBlue Estir	mated Average Ticket / Sales Amount	t: <u>s</u> 550.00				
, ,		·			ENTITLEMENTS	Υ				
			Nue (Discover			Transactions, Sala	at Discover Ful	Dressesing i	f ICD is requested)	
	over Fu	in Processing/Amex Opt i	Side (Discover		ems and rules will process and govern JCB	Transactions. Sele	ct Discover Fui	I FIOCESSING I	i JCB is requested.)	
Amex - Existin	g Direct	t SE#			erican Express Cap #	Franc	hise Name:			
Discover - Exis	sting Re	tained SE #			n-Lic. JCB (EDC) - Existing Account # _					
PIN Debit					「FNS # (XREF):					
🗌 WEX Full Acqu	uiring [WEX Non-Full Svc			yager 🗌 Tax exempt Voyager 🗌 M		lman ID			
(4) PROVIDE MORE BUSINESS DATA										
State Incorp. LA Month/Year Started: 01/19/2021 Sole Ownership Partnership Non Profit/Tax Exempt Public Corp. Private Corp. 🗷 L.L.C. Gov't.										
Check one: TIN TYPE: EIN (Fed Tax ID #) 86-1526225 SSN D& D&B # D&B # CHARTER OF THE STREET OF THE S										
				-						
Name (as it appears on your income tax return)Federal Tax ID#: (as it appears on your SS4 form)I certify that I am a foreign entity/nonresident alien. (If checked, please attach IRS Form W-8.)MATTS AUTOMOTIVE LLC86-1526225(If checked, please attach IRS Form W-8.)										
Mag Swipe90% + Keyed Manually*10% = 100% *If 50% or more is manually keyed please provide the MOTO Addendum Product/Services You Sell: Automotive Service Shops										
				Mailer	r/Direct Marketing% + Pho		o/ . • •	. 0	= 100%	
•		e and/or Manual Imprint	•							
Does your busine	ss offer	products and/or service	s to customer	s through a 1	mobile application? Yes No If so,	list name of mo	bile applicati	on:		
Do you use any th	nird par	ty to store, process or tr	ansmit cardho	lder data?	Yes 🕻 No (Examples include, but not limited	d to web hosting com	npanies, Electron	ic Data Captur	e, Loyalty programs)	
If yes, give name,	/addres	s:								
Return Policy:	Full R	efund Exhange Only	🗶 None							
Will transactions be in currencies other than the U.S. Dollar (USD)? [Yes]No										
Previous Processor: tSys Your Previous Merchant #: don't know										
Check Reason for Changing: Rate Service Terminated Other:										
(5) DESCRIBE EQUIPMENT DETAILS										
Network: 🗌 CA	RDnet®	🗶 Nashville	Buypass	Other:	:		Specify Secu	rity Code:	()	
QTY	IP	Equipmer			Model Code and Name		Repro	gram/New De	eployment	
		Valor PayTech			VL 100					
Deployment Instru	uctions.	To Location	Other Addres	s:						
Profile Type:										
	Instructions: Clerk / Server Entry Retail With Tip Auto Settle Time Debit Cash Back									
	-	-	•					-		
VAR/Internet/Software: Name: (Nashville Only: Product ID # Vendor ID #) PLEASE SEND COMPLETED INFORMATION TO:										

2243 Park Place, Suite C,



DBA N	ame:						M	erchant #:				
PCS2508		(6) PROV	IDEYOUR	ow	NERIN						PCS2508
Provide the following info	ormation for each	<u> </u>	<u> </u>							nterest of yo	ur business, or who	
significant responsibility	to control, manage	e, or o									-	
Owner/Partner/Officer Name:			D.O.B:	Social Secur				Home Pho		Title:		of Ownership:
	EARD		10/29/198	9 436-75-8795	5			337-846-1		OWNER	-	00
Home Address:		Cit	•			State:	Zip:				ress: (Required for Cli	ck to Agree)
203 Ouachita Dr Dwner/Partner/Officer Name:		La	fayette D.O.B:		·	LA	7050			SAUTO20@G		of Ormanakian
Jwner/Partner/Officer Name:				Social Secur	1ty #:			Home Pho	one:	Title:	20	of Ownership:
Home Address:		Cit	v:			State:	Zip:		Owner'	s E-Mail Add	ress: (Required for Cli	ck to Agree)
												<u> </u>
Owner/Partner/Officer Name:			D.O.B:	Social Secur	ity #:		I	Home Pho	one:	Title:	%	of Ownership:
Home Address:		Cit	y:	1		State:	Zip:		Owner	s E-Mail Add	ress: (Required for Cli	ck to Agree)
Owner/Partner/Officer Name:			D.O.B:	Social Secur	ity #:			Home Pho	one:	Title:	%	of Ownership:
lome Address:		Cit	y:			State:	Zip:		Owner	s E-Mail Add	ress: (Required for Cli	ck to Agree)
Controlling Desitions			D C D	Cartel C	14. · · ·			Herry Di		7141		of Our
Controlling Position: MATHEW BE	EARD		D.O.B:	Social Secur				Home Pho		Title:		of Ownership:
MATHEW BE		Cit	10/29/198 v:	9 436-75-8795	נ	State:	Zip:	337-846-1		OWNER	ress: (Required for Cli	00 ck to Agree)
203 Ouachita Dr			y. fayette			LA	7050			SAUTO20@G		
	(7)	IC	PLUS /	TIER / FLA	Γ RA	TE PR	ICIN	NG SCH	IEDUI	LE		
Start-Up Fees (One-1	. ,			Authorizati							Other Fees	
Non-Taxable Fees:			MC / Visa	a Auth Fee					Early	Termination	Foo**	s 0.000
Application Fee (Non-Refundable	(321) \$		(030, 031,	032, 033, 034, 03R					11 '			·
Account Validation Fee	tion Fee (182) \$			(040, 041, 042, 043, 044, 04R, 04V, 04W, 04X, 04Y) \$				·	Annual Membership Fee (294)		40.00	
One-time fee charged at time of board Reprogramming Fee	ding) (31A) \$		Discover	Discover Auth Fee				Char	geback Fee	(-, .	
		(070, 071, 072, 073, 074, 071, 07V, 07W, 07X, 07Y) \$				Retri	eval Fee	(285) \$ <u>5.00</u>			
Debit Set-up Fee	(31B) \$	Amex Auth Fee (060, 061, 062, 063, 064, 061, 06V, 06W, 06X, 06Y) \$				Batcl	n Settlement	Fee (227) \$			
Billed Monthly		EBT						EBT F	urchase/Retur	n/Decline (029,02Y,	02X) \$	
Monthly Service Fee	(335) \$ <u>0.000</u>	0.000 MC/Visa/Discover/Amex Voice AVS										
Minimum Processing Fee	(953) \$		MC/Vica/Discover/Amer Voice Auth Fee/VRI						520) \$			
winning recessing ree	(555) 3	(055, 036, 037, 045, 046, 047, (055, 066, 067, 075, 076, 077) \$					Ntwk Acq Pro	oc Fee US Cr (04H) \$			
Monthly ClientLine® Fee	(32R) \$	065, 066, 067, 075, 076, 077) \$ Visa Ni					Ntwk Acq Pro	oc Fee US DB/PP	(04J) \$			
eIDS Monthy Fee	(29E) \$		(405, 406,	(405, 406, 407, 408, 435, 07B, 07C NABU				J Fee	(60M,	0B4) \$		
Regulatory Product Fee	(351) \$		03B, 03C, 0)4B, 04C, 06B, 06C)			,	•	АСН	Reject Fee	(401) \$
		_		Fleet	Card	Fees				-		\$ 0.000
Monthly Statement Fee	(323) \$	Authorization Fees					Non	Return of Eq	uipment Fee	ş_0.000		
FIN/TFN Blank or Invalid Fee	(181) \$		Voyager		(00	00, 0D1, 0) (VDC	5	.		Product Fees	
(as applicable)			WEX			(0D4) \$	5	Tran	sArmor Mon	thly Fee	(30L) \$
Merchant Supply Advantage	(413) \$	—	Fuelman			(0B3) \$	5		ice Protectio		(31Y) Ś
Network Access Fee - Debit	(420) \$			Other Pay	ment l							(311) 5
	(4.50)		Voyager Salos Dis	count Fee		,	766)	%		d Mgmt Prog	ram	(Y67) \$
Monthly Advantage Fee	(158)	%				(/00)_	/		ile Pay Mont	hly Fee	(472) \$
SP Monthly	(Y66) \$			<u>Wright Express</u> Sales Discount Fee (840, 841, 842, 843)%				Mon	thly Gateway	Support Fee	(417) \$	
SP Non-Compliance Fee	(Y65) \$ 59.95							*Visa/MC CCIS Enrollment (63V, 63M)				
			Datawire Micronode Monthly Fee (each) (354) \$							•		
Misc. Fee:	_ (\$									nium Equipm		(32U) \$
In addition, the card brands (Visa, N because, if charged, are passed thro												
return fees, data usage fees, and PII	N Debit Annual Fees,	amon	g others.			-						
* Commercial Card Interchange Serv will retain 25% of the interchange sa		ogram	Guide for d	etails regarding Co	ommere	cial Card I	ntercha	ang Service.	When th	e sales tax is c	omputed on your bel	nalf under CCIS, you
** Early Termination Fee. See Part I		Progr	am Guide.									
Pass Through Interchange - In												
Fee (273) of .13% a Visa Assessment any other fees indicated on this Ser	t Fee (274) of .13%, \	isa As	ssessment F	ee CR (27L) of .149	% or a 🛙	Discover A	ssessn	ient Fee (23	4) of .14%	%, or a PayPal	Assessment Fee (45H) of .10%, plus
any other fees indicated on this Ser American Express Network Fee (286										m be assessed	an adultional .01% p	er transaction).
Sales Credit &		Di	scount		Dis	scount				Discount		Discount
Non-PIN Debit			ed on Gross les Vol.)			d on Gross es Vol.)			()	Based on Gross Sales Vol.)		(Based on Gross Sales Vol.)
Transaction Fee \$ (001, 002, 005, 006, 015, 016, 130,	MC Qual			Visa Qual				over Qual		·	American Express	1
131, 134, 135, 787, 788) American Express	Credit (800)		%	Credit (804)		%	-	dit (170)		%	Qual Credit (164)	
Sales Credit	MC Qual Non PIN Debit			Visa Qual Non PIN Debit				over Qual PIN Debit	(961)		American Express Program Cost (3A	
Transaction Fee \$	- (850)		%	(854)		%	NON	rin Depit	(304)	%		~/ %
(013, 014)	I ' '			· ·		*	1			,•	1	^

Unbundled PIN Debit - Txn Fee	Unbundled PIN Debit	Discount Fee	PIN Debit
(018) \$	(Key 190)%	(plus the applicable network fees)	Decline Transaction Fee

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cusign Envelope ID: 956058			APPLICATION AND A	GREEMENT	(Page 3 of 3)			
	Name: MATTS AUTOMC		Merchant #:					
PCS2508	(7) Discount Fee	IC PLUS / TIER / FLAT R. Transaction Fee	ATE PRICING SCHEDULE (cont'd)	Discount Fee	PCS2508 Transaction Fee			
MC Qualified Credit		(001, 002) \$	Visa Non-Qualified Non-PIN Debit		(154, 155) \$			
MC Mid-Qualified Credit	(810)%	(611, 612) \$	Discover Qualified Credit	(170)%	(015,016) \$			
MC Non-Qualified Credit	(820)%	(621, 622) \$	Discover Mid-Qualified Credit	(990)%	(717, 718) \$			
MC Qualified Non-PIN Debit	(850)%	(130, 131) \$	Discover Non-Qualified Credit	(994)%	(721, 722) \$			
MC Mid-Qual Non-PIN Debit	(870)%	(140, 141) \$	Discover Qualified Non-PIN Debit	(964)%	(787, 788) \$			
MC Non-Qual Non-PIN Debit	(880)%	(150, 151) \$	Discover Mid-Qualified Non-PIN Debit	(968)%	(791, 792) \$			
/isa Qualified Credit	(804)%	(005,006) \$	Discover Non-Qualified Non-PIN Debit	(978)%	(795, 796) \$			
/isa Mid-Qualified Credit	(814)%	(615, 616) \$	American Express Qualified Credit	(164)%	(013, 014) \$			
/isa Non-Qualified Credit	(824)%	(625, 626) \$	American Express Mid-Qualified Credit	: (81C)%	(62T, 62U) \$			
/isa Qual Non-PIN Debit	(854)%	(134, 135) \$	American Express Non-Qualified Credi	t (82A)%	(65S, 65T) \$			
/isa Mid-Qual Non-PIN Debit	(874)%	(144, 145) \$	American Express Program Cost	(3AL)%				
lat Rate	Discount Fee	Transaction Fee		Discount Fee	Transaction Fee			
//C Qual Credit	(800) 3.846 %	(001,002) \$ 0.000	Discover Qual Credit	(170) 3.846 %	(015, 016) \$ 0.000			
AC Qual Non-PIN Debit		(130, 131) \$ 0.000	Discover Qual Non-PIN Debit	(964) <u>3.846</u> %				
/isa Qual Credit	(804) 3.846 %	(005,006) \$ 0.000	American Express Qual Credit	(164) <u>3.846 %</u>				
			• •	. ,				
/isa Qual Non-PIN Debit Dues & Assessments	(854) <u>3.846 %</u>	(134, 135) \$ <u>0.000</u>	American Express Program Cost Non-Qualified Surcharge Fee (excludir	(3AL)%				
273, 274, 234, 237, 286, 27L)	(190)% (193		see Section 19.1) Applies to Non-qualified and/or Non-PIN Debit Transactions.	MC, Visa & Discover Cre	dit (30D)			
ccept all Mastercard. Visa	Discover - PavPal. and		used On Gross Sales Volume) @® Transactions (presumed, unless any se	lections below are checke				
Mastercard Accepta	nce	Visa Acceptance	Discover Accept	tance Ame	erican Express OptBl			
Accept MC Credit transactions Accept MC Non-PIN Debit transactions		Visa Credit transactions <u>only</u> Visa Non-PIN Debit transaction	Accept Discover Credit transact	transactions only	Acceptance			
			Discover Network	- PayPal C	redit transactions <u>only</u>			
			ceptance of certain cards as outlined above, you must	continue to accept all foreign iss				
on-Qualified Surcharge (See Section 18		nether intentionally or in error, accept a	another type of transaction, the resulting transaction wil	downgrade to the highest cost	interchange plus the applicab			
	NATIONAL ASSOCIATI	UN	Phone Number: DDA: 4051993147					
Routing Number: 265270 and Bank Account Information			DDA: 4051993147					
Bank Name:			Phone Number:					
Routing Number:			DDA:					
(8) AGREEMENT APPROVAL								
Client will not accept more than 20% less Data Section above, you are au solutions Agreement, appearing in by signing below, each of the unders ny consumer reporting agency and my purpose permitted by law. If the umer reports and other information termitted by law and disclose such if aractors and/or agents to provide am s, including banks and consumer ro is part of our approval, processing r automated electronic computer si further acknowledge and agree tha 1 U.S.C. Section 5361 et seq, as m y the Office of Foreign Assets Con our full name, physical address, and client certifies, under penalties client agrees to all the terms of ass been approved by us and the merchant Processing Application Client's Business, Principal/Office	of its card transactions via a thorized to accept transactic the Third Party Section of th signed authorizes us, our Aff other sources, including ba- he Application is approved if form other sources, includ information amongst each of ncial information to us, our A- ongst each other the inform sporting agencies for any pui services, continuing fraud p- ecurity screening, by us or o it I will not use my merchan ay be amended from time to trol (OFAC). To help the go of any other information ne- of perjury, that the fede f this Merchant Process is Agreement has been a on and Agreement by Pro-	nail, telephone or Internet order. Ins in accordance with the perce the Program Guide, if selected, the liliates and our third party subcom- nk references, personal and bus, each of the undersigned also ing bank references, in connecti- ther. Each of the undersigned fur- fifliates and our third party subc- ation contained in this Merchant pose permitted by law. It is our po- revention and account review pru- ur third party vendors. t account and/or the Services for time, or processing and accept remment fight the funding of ter- eded for identity verification nu- ing Application and Agreem accepted by Processor and E- boressor and Bank, or the cor-	ur Affiliates and our third party subcontractors However, if your Application is approved base ntages indicated in that Section. This signatu te undersigned Client being "You" and "Your" tractors and/or agents to verify the information authorizes us, our Affiliates and our third par on with the review, maintenance, updating, rem thermore agrees that all references, including b contractors and/or agents. Each of the undersig Processing Application and Agreement and an olicy to obtain certain information in order to ve occesses, the undersigned consents to the use or illegal transactions, for example, those proh ance of transactions in certain jurisdictions p rorism and money laundering activities, Servit umber and corresponding filing name pro ent. This Merchant Processing Applicat and the provision of the Servic PROCESSOR: For Paysaft dba Petrole	d upon contrary information re page also serves as the s for the purposes of the Tell contained in this Application and to disclose such infor by subcontractors and/or ag- ewal or extension of the Agr anks and consumer reportin ned authorizes us, our Affili y information received subs rify your identity while proc. of information gathered onli ibited by the Unlawful Intern ursuant to 31 CFR Part 500 cers obtain, verify, and reco id in the USA Patriot Act. ovided herein are correc- tion and Agreement shal k will occur upon the ea e Payment Processing S um Card Services	stated in the Provide More signature page to the TeleC Check Solutions Agreeme n and to request and obtain mation amongst each oth- jents to obtain subsequent eement or for any other pui g agencies, may release an ates and our third party sul equent thereto from all refe essing your account applic ne or that you submit to us net Gambling Enforcemen et seq. and other laws enfor rd certain information inclu- t. Il not take effect until C rilier of the execution of Bank. Solutions, LLC			
ignature X	V BEARD	9/23/ Date	Signature XSignature_					
			Printed Name:		Date:			
ignature X rint Name of Signer			(a member of Visa l	JSA, Inc. and Mastercar	d International, Inc.)			
ignature X			of attorney	hant Services LLC, purs				
rint Name of Signer		Date	Printed Name:		Date:			
			IAL GUARANTY c. and Mastercard International, Inc.) acceptance		dersigned unconditionally			
	rom Client under the Agree	ment. I understand that this is a	there under, and in the event of default, hereby Guaranty of payment and not of collection an Signature (Please sign below): Signature_Guarantor_02_	d that Wells Fargo Bank N.A	d agrees to indemnify the o A., Petroleum Card Services			

DCS	25	0.0	2

Docusign Envelope ID: 95605837-9D35-443E-8581-7AA871616DE8

PCS2508	CONFIRMATION PAGE					
PROCESSOR	Name:	Paysafe Payment Processing Solutions, LLC dba F	Petroleum Card Services			
INFORMATION:	Address:	243 Park Place, Suite C, Minden, NV 89423				
	URL:	www.pcspayments.com	Customer Service #: <u>1-866-427-7297</u>			

Please read the Program Guide in its entirety. It describes the terms under which we will provide merchant processing Services to you.

From time to time you may have questions regarding the contents of your Agreement with Bank and/or Processor or the contents of your Agreement with TeleCheck. The following information summarizes portions of your Agreement in order to assist you in answering some of the questions we are most commonly asked.

- 1. Your Discount Rates are assessed on transactions that qualify for certain reduced interchange rates imposed by Mastercard, Visa, Discover and PayPal. Any transactions that fail to qualify for these reduced rates will be charged an additional fee (see Section 26 of the Program Guide).
- We may debit your bank account (also referred to as your Settlement 2. Account) from time to time for amounts owed to us under the Agreement.
- There are many reasons why a Chargeback may occur. When they 3. occur we will debit your settlement funds or Settlement Account. For a more detailed discussion regarding Chargebacks see Section 15 of the Your Payments Acceptance Guide or see the applicable provisions of the TeleCheck Solutions Agreement.
- In consideration of the Services provided by us, you shall be charged, and hereby agree to pay us any and all fees set forth in this Agreement (for the purpose of clarity, this includes the Application and any additional pricing supplements or subsequent communications), all of which shall be calculated and payable pursuant to the terms of this Agreement and any additional pricing supplements or subsequent communications. If you dispute any charge or funding, you must notify us within 60 days of the date of the statement where the charge or funding appears for Card Processing or within 30 days of the date of a TeleCheck transaction.

- 5. The Agreement limits our liability to you. For a detailed description of the limitation of liability see Section 28, 38.3, and 40.10 of the Card General Terms; or Section 18 of the TeleCheck Solutions Agreement.
- 6. We have assumed certain risks by agreeing to provide you with Card processing or check services. Accordingy, we may take certain actions to mitigate our risk, including termination of the Agreement, and/or hold monies otherwise payable to you (see Card Processing General Terms in Section 31, Term; Events of Default and Section 32, Reserve Account; Security Interest), (see TeleCheck Solutions Agreement in Seciton 7), under certain circumstances.
- 7. By executing this Agreement with us you are authorizing us and our Affiliates to obtain financial and credit information regarding your business and the signers and guarantors of the Agreeent until all your obligations to us and our Affiliates are satisfied.
- 8. The Agreement contains a provision that in the event you terminate the Agreement prior to the expiration of your initial three (3) year term, you will be responsible for the payment of an early termination fee as set forth in Part IV, A.3 under "Additional Fee Information" and Section 17.2 of the TeleCheck Solutions Agreement.
- For questions or concerns regarding your merchant account, contact 9. customer service at the number located on your Merchant Services Statement.

10. Card Organization Disclosure

Visa and Mastercard Member Bank Information: Wells Fargo Bank, N.A. The Bank's mailing address is P.O. Box 6079, Concord, CA 94524, and its phone number is 1-844-284-6834. **Important Member Bank Responsibilities**

- The Bank is the only entity approved to extend acceptance of a. Visa and Mastercard products directly to a merchant.
- b. The Bank must be a principal (signer) to the Agreement.
- The Bank is responsible for educating merchants on pertinent с. Visa and Mastercard rules with which merchants must comply; but this information may be provided to you by Processor.
- The Bank is responsible for and must provide settlement funds to d. the merchant.
- The Bank is responsible for all funds held in reserve that are e. derived from settlement.
- f. The Bank is the ultimate authority should a merchant have any problems with Visa or Mastercard products (however, Processor also will assist you with any such problems.

- **Important Merchant Responsibilities**
- Ensure compliance with Cardholder data security and storage a. requirements.
- b. Maintain fraud and Chargebacks below Card Organization thresholds.
- Review and understand the terms of the Merchant Agreement. с.
- d. Comply with Card Organization Rules and applicable law and regulations.
- e. Retain a signed copy of this Disclosure Page.
- You may download "Visa Regulations" from Visa's website at: f. https://usa.visa.com/dam/VCOM/download/about-visa/visa-rulespublic.pdf.
- You may download "Mastercard Regulations" from Mastercard's g. website at: www.mastercard.us/content/dam/mccom/global/ documents/mastercard-rules.pdf.
- h. You may download "American Express Merchant Operating Guide" from American Express' website at: www.americanexpresscom/us/ <u>merchant</u>.

Print Client's Business Legal Name: MATTS AUTOMOTIVE LLC

By its signature below, Client acknowledges that it has received the Merchant Processing Application, Program Terms and Conditions consisting of 43 pages including this Confirmation Page and the applicable Third Party Agreement(s). Interchange Qualification Matrix, American Express Program Pricing, and Interchange Schedule.

Client further acknowledges reading and agreeing to all terms in the Program Terms and Conditions. Upon receipt of a signed facsimile or original of this Confirmation Page by us, Client's Application will be processed.

NO ALTERATIONS OR STRIKE-OUTS TO THE PROGRAM TERMS AND CONDITIONS WILL BE ACCEPTED.

Client's Business Principal:

Signature (Please sign below):

OWNER Title

9/23/2024 _Signature_Date_Merchant_

Date

MATHEW

BEARD

Please Print Name of Signer