PCSA-3915-003 Sales Rep ID: \_

(Page | of 3)

|--|

COMPLETE SECTIONS (	[1-9)	

Merchant #:									
PCS2508		(1)	TELL US	ABOUT YOUR BUSINESS		PCS2508			
		ient's Corporate/Lega	l Name" should	d include individual's full name including fin		a Information 1:			
Client's Buisness Name (Doing Business As):       Client's Corporate/Legal Name (Use Also for Headquarter's Information):         TORGE MOTORS LLC       TORGE MOTORS LLC									
Business Address: 135 Albarado Rd	siness Address:			Billing Address (If Different Tha 2021 Anna Lee St	n Location Address):				
City: Scott		State: LA	Zip: 70583	City: Opelousas		State:Zip:LA70570			
Location Phone #:		Location Fax #:		Customer Service Number:	Contact Nam				
Business E-mail Address:	337-290-5024         DAVID         TORGE           Business E-mail Address:         Contact Phone #:         Fax #:								
TORGEMOTORS@GMA				337-290-5024					
Business Website Addres	Business Website Address: TORGEMOTORS@GMAIL.COM								
Send Retrieval Requests	/Fax Type to:	Business Address	🗌 Fax #	: *SIC/MCC: 7538					
Statement Type: (check o	one) 🔀 Detail 🗌	Summary State	ment Delivery	y Method: (check one) 🔀 E-Mail torge	motors@gmail.com	Online 🗌 Print and Mail			
Billing to be processed	🗌 Monthly 🚺	Daily							
registration is required with registration fees could be \$	Visa and/or Mastero 1,000). Failure to regi	ard within 30 days fro ster could result in fir	om when your a les in excess of	on your business activity) any of the follow account becomes active. An Annual Registra f \$10,000 for violating Visa and/or Masterca mation herein, including applicable MCCs, i	ation Fee of \$500 may apply fo ard regulations <sup>2</sup> .				
(2)	MC / VISA / I	DISCOVER® N	ETWORK	K FULL SERVICE / AMERIC	AN EXPRESS OP	<b>TBLUE</b> ®			
Total Monthy Card Sales			ted Average	Ticket / Sales Amount: \$_100.00	Estimated High Ticke	et Amount: \$_10000.00			
Monthy Mastercard/Vis	a Volume: \$ <u>16000</u>	.000 Month	y Discover/Pa	ayPal Volume: <u>\$</u> 4000.000					
Monthy AMEX OptBlue	Volume: \$ <u>5000.0</u>	O AMEX		mated Average Ticket / Sales Amount:	<u>\$ 100.00</u>				
			(3)	ENTITLEMENTS					
MC/Visa/Discover Fu	Ill Processing/Ame	x Opt Blue (Discove	r Network syste	ems and rules will process and govern JCB Tr	ansactions. Select Discover Fu	II Processing if JCB is requested.)			
Amex - Existing Direc	ct SE#		🗆 Am	erican Express Cap #	Franchise Name: _				
Discover - Existing R	etained SE #		🗆 Nor	n-Lic. JCB (EDC) - Existing Account #					
PIN Debit			🗌 ЕВТ	FNS # (XREF):	EBT Cash				
WEX Full Acquiring	WEX Non-Full Sv			yager 🗌 Tax exempt Voyager 🗌 MC	Fleet 🗌 Fuelman ID				
				MORE BUSINESS DATA					
State Incorp. <u>LA</u> M Check one: TIN TYPE:			e Ownership	Partnership Non Profit/Tax Exer SSN		vate Corp. 🗷 L.L.C. 🗌 Gov't.			
				nant funding per IRS regulations.(See Part I					
Name (as it appears on yo TORGE MOTORS LLC	ur income tax return)		ral Tax ID#: (a 870391	as it appears on your SS4 form)	I certify that I am a fo (If checked, please att	oreign entity/nonresident alien. tach IRS Form W-8.)			
Mag Swipe <u>90</u> % + Product/Services You Se	Keyed Manually*		*If 50% or m	ore is manually keyed please provide t	the MOTO Addendum				
-			+ Mail Order	r/Direct Marketing0 + Phone	Order% + Interne	et% = 100%			
				mobile application? Yes No If so, li					
Do you use any third party to store, process or transmit cardholder data? Yes XNo (Examples include, but not limited to web hosting companies, Electronic Data Capture, Loyalty programs) If yes, give name/address:									
Return Policy: 🗌 Full Refund Exhange Only 🗶 None									
Will transactions be in currencies other than the U.S. Dollar (USD)? [Yes ]No									
Previous Processor:	·	· · □= ·		Previous Merchant #:					
Check Reason for Chang	ing: Rate			BE EQUIPMENT DETAILS					
_	_								
Network: CARDnet®			Other:	Madal Cada and Nama		urity Code: ()			
QTY IP	Eq Valor PayTech	uipment Type		Model Code and Name VL 100	керг	ogram/New Deployment			
Deployment Instructions:  To Location  Other Address:									
Profile Type: 🗌 Retail 📃 Petroleum 🗌 Lodging 🔲 Restaurant									
Instructions: 🗌 Clerk / Server Entry 🗌 Retail With Tip 🚺 Auto Settle Time Debit Cash Back									
VAR/Internet/Software:	Name:		(Na	shville Only: Product ID #	Vendor ID #	‡)			

PLEASE SEND COMPLETED INFORMATION TO:

2243 Park Place, Suite C,

PCS2508

DBA Na	ime:						M	erchant #:				
PCS2508		(6)	) PROV	IDE YOUR	owi	NERIN			ON			PCS2508
Provide the following info	ormation for each	. /	<u> </u>							terest of yo	ur business, or wh	o otherwise has
significant responsibility t Owner/Partner/Officer Name:	to control, manage	· · · ·			· u.			LL a man Dha		Tisley		( . <b>f O</b>
			D.O.B:	Social Secur				Home Pho		Title:		6 of Ownership:
DAVID TC Iome Address:	DRGE		10/21/199	3 791-07-0289	9	Ctata	7:00	337-290-5			ress: (Required for Cl	ick to Agree)
2021 Anna Lee St		City	y: elousas			State: LA	Zip: 7057				GMAIL.COM	ick to Agree
wner/Partner/Officer Name:		·	D.O.B:	Social Secur	itv #:		1051	Home Pho		Title:		6 of Ownership:
	RGE		11/15/199					337-308-2		OWNER		
Iome Address:	-	City	y:		-	State:	Zip:			E-Mail Add	ress: (Required for Cl	ick to Agree)
2021 Anna Lee St		Op	elousas			LA	705	70	VICTOR	RIATORGE	GMAIL.COM	
Owner/Partner/Officer Name:			D.O.B:	Social Secur	ity #:			Home Pho	ne:	Title:	%	6 of Ownership:
Home Address:		City	y:			State:	Zip:		Owner's	E-Mail Add	ress: (Required for Cl	ick to Agree)
			D O D:		·			LL a un a Dh a		Titles		( . <b>f O</b>
Owner/Partner/Officer Name:			D.O.B:	Social Secur	ity #:			Home Pho	ne:	Title:	9	6 of Ownership:
lome Address:		City	v:			State:	Zip:		Owner's	E-Mail Add	ress: (Required for Cli	ick to Agree)
		,	,.						• • • • • •			· · · · · · · · · · · · · · · · · · ·
Controlling Position:		T	D.O.B:	Social Secur	ity #:	1	1	Home Pho	ne:	Title:	9	6 of Ownership:
-	RGE		10/21/199					337-290-5		OWNER		•
Home Address:		City	•	1		State:	Zip:				ress: (Required for Cl	ick to Agree)
2021 Anna Lee St			elousas			LA	7057				GMAIL.COM	
	(7)	IC F	PLUS / 1	FIER / FLAT				NG SCH	EDUL	.E		
Start-Up Fees (One-T	ime Charge)			Authorizati	on an	d AVS Fe	es		-		Other Fees	
<u>Non-Taxable Fees:</u> Application Fee (Non-Refundable)	) (321) \$			1 Auth Fee 032, 033, 034, 03R,	031/ 0	3W 03X 0	1371		Early	Termination	Fee**	\$ <u>0.000</u>
		_		042, 043, 044, 04R				\$	Annu	al Membersl	nip Fee	(294) \$
Account Validation Fee One-time fee charged at time of board	<b>(182) \$</b> ling)	—							Charg	eback Fee		(ZZ9) \$ <u>10.00</u>
eprogramming Fee	(31A) \$		Discover (070, 071,	Auth Fee 072, 073, 074, 071,	07V, 07	w, 07X, 0	7Y) \$	\$	Retrie	eval Fee		(285) \$ <sup>5.00</sup>
ebit Set-up Fee	(31B) \$	\$				Settlement	Foo	(227) \$				
Billed Monthly	Fees		(060, 061,	062, 063, 064, 061,	06V, 06	5W, 06X, 0	6Y) \$	\$				
Aonthly Service Fee	(335) \$ <sup>35.00</sup>	MC/Visa/Discover/Amex Voice AVS						,02X) \$				
	(333) 3	_	— (039, 049, 069, 079, 03A, 04A, 06A, 07A) \$ Visa/MC/Disc Access Fee (241, 197, 5						526) \$			
Minimum Processing Fee	(953) \$ <u> </u>	—	— MC/Visa/Discover/Amex Voice Auth Fee/VRU (035, 036, 037, 045, 046, 047,				oc Fee US Cr	(04H) \$				
Aonthly ClientLine® Fee	(32R) \$		(053, 056, 057, 045, 046, 047,   065, 066, 067, 075, 076, 077) \$   Visa Ntwk Acg Proc Fee US DB/P					oc Fee US DB/PP	(04J) \$			
IDS Monthy Fee	(29E) Ś		AVS Fee (405, 406, 407, 408, 435, 07B, 07C NABU Fee				(60M,	0B4) \$				
			03B, 03C, 0	4B, 04C, 06B, 06C)	,		Ş	\$			. ,	
Regulatory Product Fee	(351) \$	—		Elect	Card	Eeee				Reject Fee		(401) \$
Monthly Statement Fee	(323) \$			Authorizat					Non F	Return of Equ	uipment Fee	\$ <u>0.000</u>
IN/TFN Blank or Invalid Fee	(181) \$		Voyager		(00	0, 0D1, 0	DV) \$	\$			Product Fees	
as applicable)	(/ +		WEX			(	0D4) \$	5	Trans	Armor Mont	hly Fee	(30L) \$
Nerchant Supply Advantage	(413) \$		Fuelman			(	0B3) \$	\$				
Network Access Fee - Debit	(420) \$			Other Pay	ment F				Servi	ce Protectio	rogram	(31Y) \$
	(450)		Voyager Salas Dise	ount Eco		,	7651	%		l Mgmt Prog	ram	(Y67) \$
Nonthly Advantage Fee	(158)	%	Sales Disc			(	,00)	%		le Pay Mont	hly Fee	(472) \$
SP Monthly	(Y66) \$		Wright Ex Sales Disc		840 8	41, 842,	8431	%	Mont	hly Gateway	Support Fee	(417) \$
SP Non-Compliance Fee	(Y65) \$ <sup>59.95</sup>			Micronode	540,0	.1,042,	J-J]_	70			rollment (63V	
·	()\$			Fee (each)		(	3541 <	5		ium Equipm		(32U) \$
Misc. Fee:												
In addition, the card brands (Visa, M because, if charged, are passed throu												
return fees, data usage fees, and PIN * Commercial Card Interchange Servi				taile recording Co		ial Card I		ang Conviso	Whon the	aalaa tay is s	amputed on your bo	half under CCIC you
will retain 25% of the interchange sa		ogram	Guide for de	etans regarding CC	mmerc	lai caru ii	ntercha	ang service.	when the	sales lax is c	omputed on your be	nan under CCIS, you
** Early Termination Fee. See Part IV		-										
Pass Through Interchange - In Fee (273) of .13% a Visa Assessment												
any other fees indicated on this Serv	vice Fee Schedule. (	Master	rcard Assess	ment Fee (237) w	hen tra	insaction	is equl	to \$1,000 or	more wi			
American Express Network Fee (286)	) of .165%. America			ram Pricing and n			nd are	subject to c	hange.			Discount
Sales Credit & Non-PIN Debit			<b>scount</b> d on Gross			<b>scount</b> d on Gross			(В	Discount ased on Gross		Discount (Based on Gross
Transaction Fee \$	MC Origi	Sal	les Vol.)	Vica Oual	Sal	es Vol.)	D:-			Sales Vol.)	Amorican From	Sales Vol.)
(001, 002, 005, 006, 015, 016, 130, 131, 134, 135, 787, 788)	MC Qual Credit (800)		%	Visa Qual Credit (804)		%		over Qual dit (170)		%	American Express Qual Credit (164)	
American Express	MC Qual			Visa Qual			-	over Qual			American Express	
Sales Credit Transaction Fee \$	Non PIN Debit			Non PIN Debit				PIN Debit	(964)		Program Cost (3A	
(013, 014)	- (850)		%	(854)		%				%	<u> </u>	%

(Key 190)

Unbundled PIN Debit - Txn Fee

(018) \$\_

PCS2508

\_\_\_\_% (plus the applicable network fees)

Unbundled PIN Debit Discount Fee

(42R) \$\_

PIN Debit

Decline Transaction Fee

ン

Initial

DBA N PCS2508	Name: TORGE MOTOR		Merchant #:		
			ATE PRICING SCHEDULE (cont'd)		Decaron
PC32308	Discount Fee	Transaction Fee	ATE PRICING SCHEDULE (cont d)	Discount Fee	PCS2508 Transaction Fee
MC Qualified Credit	(800)%	(001, 002) \$	Visa Non-Qualified Non-PIN Debit	(864)%	(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) \$
AC 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 Credit	(82A)%	(65S, 65T) \$
	(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)	(015, 016) \$ 0.000
AC Qual Non-PIN Debit	(850) 3.846 %	(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) 3.846 %	(013, 014) \$ <u>0.000</u>
-		(,, <u></u>		. ,	(013, 014) 3 <u>0.000</u>
/isa Qual Non-PIN Debit Dues & Assessments	(854) <u>3.846 %</u> Bundled PIN Debit	(134, 135) \$ <u>0.000</u>	American Express Program Cost Non-Qualified Surcharge Fee (excluding	(3AL)%	h fees
	(190)% (19		see Section 19.1) Applies to Non-qualified and/or Non-PIN Debit Transactions. used On Gross Sales Volume)	MC, Visa & Discover Crec	lit (30D)
• / /	•	American Express OptBlue	B Transactions (presumed, unless any sel		/
Mastercard Accepta Accept MC Credit transactions	nce onlv 🗌 Accept	Visa Acceptance Visa Credit transactions only	Discover Accept		rican Express OptBlu Acceptance
Accept MC Non-PIN Debit tran		Visa Non-PIN Debit transaction	ns only 🗌 Accept Discover Non-PIN Debit t	ransactions only A	ccept American Express redit transactions <u>only</u>
		and the second	Discover Network	transactions	
			ceptance of certain cards as outlined above, you must c another type of transaction, the resulting transaction will		
on-Qualified Surcharge (See Section 18.			INFORMATION	5 5	
Bank Name: JPMORGAN (	CHASE BANK, NA	DANKING	Phone Number:		
Routing Number: 065400			DDA: 681990001		
2nd Bank Account Informatio					
Bank Name:			Phone Number:		
Routing Number:			DDA:		
o time in accordance with the provision the internet at <u>pcspayments.cc</u> ystems to contact Client at the tele	sions of this Agreement, ar om/programguide. Client a ephone number(s) Client ha	d agrees to be bound by all prov cknowledges and agrees that wa as provided in this Merchant Pro	firmation Page), and Merchant Processing Appl visions as printed therein. The Program Guide a e, our Affiliates and our third party subcontrar occessing Application and Agreement and/or mit thas previously registered on a Do Not Call list	lication (consisting of Secti and IQM are also available f ctors and/or agents may u ay leave a detailed voice m	ons 1-10) as modified from t or viewing and/or download se automatic telephone dia lessage in the event that C
by time in accordance with the provision the internet at <u>pcspayments.c</u> yestems to contact Client at the teles unable to be reached, even if the rurposes. Client hereby consents to client will not accept more than 20% easo bata Section above, you are autioutions Agreement, appearing in the y signing below, each of the unders ny consumer reporting agency and ny purpose permitted by law. If the umer reports and other information ermitted by law and disclose such in a presonal and business credit finaar ractors and/or agents to provide ameractors and/or agents to provide and y the Office of Foreign Assets Computer seriour further acknowledge and agree that 1 U.S.C. Section 5361 et seq, as may the Office of Foreign Assets Computer agrees to all the terms of a tas been approved by us and the terms of the	sions of this Agreement, ar om/programguide. Client a apphone number(s) Client ha number provided is a cellul receiving commercial elec of its card transactions via thorized to accept transactic the Third Party Section of ti igned authorizes us, our Aff other sources, including ba- ne Application is approved from other sources, including ba- ne Application is approved from other sources, including ba- ne application is approved from other sources, including ba- ne application to us, our A ongst each other the inform porting agencies for any pu- services, continuing fraud p services, continuing fraud p curity screening, by us or c tro (OFAC). To help the goo d any other information ne of perjury, that the fede f this Merchant Process is Agreement has been a	d agrees to be bound by all prov cknowledges and agrees that wa se provided in this Merchant Pro- rar or wireless number or if Client tronic mail messages from us, of mail, telephone or Internet order. ons in accordance with the perce ne Program Guide, if selected, th illiates and our third party subcon ink references, personal and bus , each of the undersigned also a ing bank references, in connection ther. Each of the undersigned faurt Affiliates and our third party subca ation contained in this Merchant I tropose permitted by law. It is our por prevention and account review pro- tor third party vendors. t account and/or the Services for ta account and/or the Services for ternment fight the funding of terr eded for identity verification pur raing Application and Agreem accepted by Processor and E	firmation Page), and Merchant Processing Appl risions as printed therein. The Program Guide a e, our Affiliates and our third party subcontra occessing Application and Agreement and/or mu- thas previously registered on a Do Not Call list ur Affiliates and our third party subcontractors However, if your Application is approved based intages indicated in that Section. This signatur fractors and/or agents to verify the information of iness consumer reports and other information of authorizes us, our Affiliates and our third party on with the review, maintenance, updating, rene thermore agrees that all references, including ba ontractors and/or agents. Each of the undersigned Processing Application and Agreement and any processes, the undersigned consents to the use o r illegal transactions, for example, those prohil ance of transactions in certain jurisdictions pu rorism and money laundering activities, Servico unber and corresponding filing name pro ent. This Merchant Processing Applicati Bank. Acceptance by Processor and Bank Innencement of the provision of the Servi	lication (consisting of Secti and IQM are also available f ctors and/or agents may u ay leave a detailed voice m or requested not to be cor and/or agents from time to upon contrary information e page also serves as the s for the purposes of the Tele contained in this Application and to disclose such inform y subcontractors and/or ag wal or extension of the Agre niks and consumer reporting red authorizes us, our Affilia information received subso f information gathered online bited by the Unlawful Intern rsuant to 31 CFR Part 500 of ers obtain, verify, and recor of and Agreement shal vided herein are correct on and Agreement shal is will occur upon the ear is be processor and B	or viewing and/or download se automatic telephone dia tessage in the event that Cl tracted by Client for solicital time. Client further agrees i stated in the Provide More B ignature page to the TeleCh Check Solutions Agreemen and to request and obtain fin mation amongst each other ents to obtain subsequent of evement or for any other purp g agencies, may release any ates and our third party subo squent thereto from all refere the or that you submit to us, a tes can dother laws enfor d certain information includet. Into take effect until Cli tank.
b time in accordance with the provision the internet at <u>pcspayments.c</u> ystems to contact Client at the teles unable to be reached, even if the r urposes. Client hereby consents to illent will not accept more than 20%, ess Data Section above, you are aut olutions Agreement, appearing in t y signing below, each of the unders ny consumer reporting agency and ny purpose permitted by law. If th umer reports and other information ermitted by law and disclose such in actors and/or agents to provide amo s, including banks and consumer re- s part of our approval, processing s r automated electronic computer se further acknowledge and agree tha 1 U.S.C. Section 5361 et seq, as ma y the Office of Foreign Assets Cont our full name, physical address, an <b>client certifies, under penalties</b> <b>lient agrees to all the terms of as been approved by us and thi lerchant Processing Applicatio Clienc's Business Principal/Offi</b>	sions of this Agreement, ar om/programguide. Client a apphone number(s) Client ha number provided is a cellul receiving commercial elec of its card transactions via thorized to accept transactic the Third Party Section of ti igned authorizes us, our Aff other sources, including ba- ne Application is approved from other sources, including ba- ne Application is approved from other sources, including ba- ne application is approved from other sources, including ba- ne application to us, our A ongst each other the inform porting agencies for any pu- services, continuing fraud p services, continuing fraud p curity screening, by us or c tro (OFAC). To help the goo d any other information ne of perjury, that the fede f this Merchant Process is Agreement has been a	d agrees to be bound by all prov cknowledges and agrees that wa se provided in this Merchant Pro- rar or wireless number or if Client tronic mail messages from us, of mail, telephone or Internet order. ons in accordance with the perce ne Program Guide, if selected, th illiates and our third party subcon ink references, personal and bus , each of the undersigned also a ing bank references, in connection ther. Each of the undersigned faurt Affiliates and our third party subca ation contained in this Merchant I tropose permitted by law. It is our por prevention and account review pro- tor third party vendors. t account and/or the Services for ta account and/or the Services for ternment fight the funding of terr eded for identity verification pur raing Application and Agreem accepted by Processor and E	firmation Page), and Merchant Processing Appl risions as printed therein. The Program Guide a e, our Affiliates and our third party subcontra ocessing Application and Agreement and/or mu- thas previously registered on a Do Not Call list ur Affiliates and our third party subcontractors However, if your Application is approved based intages indicated in that Section. This signatur fractors and/or agents to verify the information of authorizes us, our Affiliates and our third party how ever, if your Application signatur on with the review, maintenance, updating, rene thermore agrees that all references, including ba ontractors and/or agents. Each of the undersigned olicy to obtain certain information in order to ver pocesses, the undersigned consents to the use o r illegal transactions, for example, those prohil ance of transactions in certain jurisdictions pu rorism and money laundering activities, Servici umber and corresponding filing name pro ent. This Merchant Processing Applicati ank. Acceptance by Processor and Banh mencement of the provision of the Servi	lication (consisting of Secti and IQM are also available f ctors and/or agents may u ay leave a detailed voice m or requested not to be cor and/or agents from time to upon contrary information e page also serves as the s for the purposes of the Tele contained in this Application and to disclose such inform y subcontractors and/or ag wal or extension of the Agre niks and consumer reporting red authorizes us, our Affilia information received subso fi nformation gathered online bited by the Unlawful Intern rsuant to 31 CFR Part 500 of ers obtain, verify, and recor of and Agreement shal vided herein are correct on and Agreement shal is will occur upon the ear is be processor and B	ons 1-10) as modified from t or viewing and/or download se automatic telephone dia dessage in the event that C tracted by Client for solicita time. Client further agrees stated in the Provide More E ignature page to the TeleCh Check Solutions Agreemer and to request and obtain f mation amongst each other ents to obtain subsequent t evement or for any other purp agencies, may release any ates and our third party sub- equent thereto from all refer- sising your account applica- te or that you submit to us, i- tet Gambling Enforcement at seq. and other laws enford d certain information incluse t. I not take effect until Cli- clier of the execution of iank.
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b time in accordance with the provision the internet at <u>pcspayments.cr</u> from the internet at <u>pcspayments.cr</u> systems to contact Client at the tele sunable to be reached, even if the r urposes. Client hereby consents to client will not accept more than 20% ess Data Section above, you are autioutions Agreement, appearing in t by signing below, each of the unders ny consumer reporting agency and ny purpose permitted by law. If the umer reports and other information ermitted by law and disclose such in Il personal and business credit finar ractors and/or agents to provide and s, including banks and consumer re s part of our approval, processing s further acknowledge and agree tha 1 U.S.C. Section 5361 et seq, as ma by the Office of Foreign Assets Cont further acknowledge and agree tha 1 U.S.C. 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b time in accordance with the provision the internet at pcspayments.co is orm the internet at pcspayments.co ystems to contact Client at the teles sunable to be reached, even if the r purposes. Client hereby consents to client will not accept more than 20%. ess Data Section above, you are aution isolutions Agreement, appearing in t by signing below, each of the unders ny consumer reporting agency and ny purpose permitted by law. If the umer reports and other information ermitted by law and disclose such in Il personal and business credit finan- ractors and/or agents to provide arms is part of our approval, processing s r automated electronic computer se- further acknowledge and agree tha 1 U.S.C. Section 5361 et seq, as many the Office of Foreign Assets Cont our full name, physical address, an client certifies, under penalties client agrees to all the terms of iterchart Processing Application Client's Business Principal/Offi- signature X Signature X Signature X exchange for Petroleum Card Servi- tites performance of the Client's ob	sions of this Agreement, ar om/programguide. Client a paphone number(s) Client h number provided is a cellul receiving commercial elec of its card transactions via thorized to accept transactio the Third Party Section of th igned authorizes us, our Aff other sources, including ba- ne Application is approved from other sources, including ba- porting agencies for any pu- services, continuing fraud p ecurity screening, by us or or tot I will not use my merchan ay be amended from time to trol (OFAC). To help the gov dany other information ne of perjury, that the fedd ft this Merchant Process is Agreement has been is an and Agreement by Pro- ficer: TORGE	Id agrees to be bound by all prov cknowledges and agrees that was as provided in this Merchant Pro ar or wireless number or if Client tronic mail messages from us, of mail, telephone or Internet order. ons in accordance with the perce re Program Guide, if selected, thi illates and our third party subcon ink references, personal and bus , each of the undersigned also ; ing bank references, in connectic ther. Each of the undersigned furt Affiliates and our third party subco ation contained in this Merchant I rpose permitted by law. It is our per evention and account review pro- taccount and/or the Services fo to time, or processing and accept rerment fight the funding of terr eded for identity verification pur rrait taxpayer identification nur ing Application and Agreem accepted by Processor and B bocessor and Bank, or the con Title OWNER 12/3/2 Date Title OWNER Title OWNER 12/3/2	firmation Page), and Merchant Processing Appl /sions as printed therein. The Program Guide a e, our Affiliates and our third party subcontra- tracessing Application and Agreement and/or mu- thas previously registered on a Do Not Call lists However, if your Application is approved based intages indicated in that Section. This signatur le undersigned Client being "You" and "Your" fi- tractors and/or agents to verify the information of authorizes us, our Affiliates and our third party on with the review, maintenance, updating, rene thermore agrees that all references, including ba ontractors and/or agents. Each of the undersign Processing Application and Agreement and any policy to obtain certain information in order to ver- poses while processing this MPA, as describer unber and corresponding filing name pro- ent. This Merchant Processing Application Signature X Printed Name: BANK: Wells Fargo Bank, N (a member of Visa U By: First Data Merchan of attorney Signature X Signature X	lication (consisting of Secti and IQM are also available f ctors and/or agents may u ay leave a detailed voice m is or requested not to be cor lupon contrary information e page also serves as the s for the purposes of the Tele contained in this Application and to disclose such inform y subcontractors and/or ag wal or extension of the Agre nks and consumer reporting ned authorizes us, our Affilia information received subsi- fity your identity while proce- fi information gathered onlin bited by the Unlawful Interr rsuant to 31 CFR Part 500 d in the USA Patriot Act. vided herein are correct on and Agreement shal stices by Processor and B Payment Processing S um Card Services	ons 1-10) as modified from t or viewing and/or download se automatic telephone dia tessage in the event that Cl tracted by Client for solicita time. Client further agrees stated in the Provide More B ignature page to the TeleCh Check Solutions Agreemen and to request and obtain f nation amongst each other ents to obtain subsequent of teement or for any other purp g agencies, may release any tes and our third party subd quent thereto from all refer tessing your account applicat the or that you submit to us, a tes Gambling Enforcement of certain information includ t. I not take effect until Cli rier of the execution of fank. solutions, LLC Title: Date: Date: Date: Date: ersigned unconditionally gu

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PCS2508		CONFIRMATION	I 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>.

12/3/2024

Date

## Print Client's Business Legal Name: \_\_\_\_\_\_\_ TORGE MOTORS 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.

OWNER

Title

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

Client's Business Principal:

Signature (Please sign below):

Land Da

DAVID

TORGE

**Please Print Name of Signer**