OmahaWF1607 MERCHA	NT	PROCE	SSI	NG AP	PLICATION AN	ID AGRI	EEME	NT	OmahaWF1607	7(ia)		
Sales Office Print Sales Rep Name					Sales ID#							
Merchant Number Sales Rep. Signature					Phone #:							
I. BUSINES					SINFORMATION Page of 4							
Client's Business Name (Doing Business As):					Client's Corporate/Legal Name (Use Also For Headquarter's Information):							
Business Address:					Billing Address (If Different	Than Location	ocation Address):					
City: State: Zip:				City:		\$	State:	Zip:				
Location Phone #: Location Fax #:				Contact Name:								
Business E-mail Address:		Contact Fax # / E-mail Addre										
Business Website Address:					Contact Phone #:							
Customer Service Phone #:	Custom	er Service E-m	ail Ad	dress:	dress: Send Retrieval Requests to: ☐ Business Location Send Merchant Monthly Statement to: ☐ Business Location							
☐ INDIVIDUAL/SOLE PROPRIETORSHIP: State	in whicl	h Certificate of		□ TAX EXEM	IPT ORGANIZATION (501C) Stat	te:	☐ GOVER	RNMENT (F	ederal, State, Loca	al)		
Assumed Name Filed: State:				_	IONAL ORGANIZATION		☐ LIMITED LIABILITY COMPANY State Filed:					
☐ MEDICAL OR LEGAL CORPORATION State:		_		☐ ASSOCIAT	TION/ESTATE/TRUST State File	d:	□ PARTN	ERSHIP	State Filed:			
Name (as it appears on your income tax return)			'	I	FEDERAL TAX ID # nears on your income tax return)		am a foreign entity/nonresident alien. ase attach IRS Form W-8.)					
	may resu	ult in a withholdi	ng of n	nerchant funding per IRS regulations. (See Part IV, Section A.4 of your Program Guide for further information								
SIC/MCC: Detailed Explanation of Type of Merchandise, Prod					ces soid:							
2. ADDITIONAL CREDIT / SITE SURVEY INFORMATION - ALL MERCHANTS												
Are you using a Vendor? ☐ Yes ☐ No	eport.											
1. Zone: Business District Industrial Residential				us Processor:								
2. Location:				Reason For Leaving: ☐ Service ☐ Terminated ☐	Other:							
How many employees: How many registers / Terminals:			Mail /	Telephone Order / Bus		-		et Informatio	n			
5. Is proper license visible? Yes			1 What %	<i>(All Ques</i> of total sales represent busi مُ	tions must be . ness to busine	•		consumer).				
☐ No, explain:				ss to Business% +		•		•	sales)			
6. Where is the merchant name displayed ☐ Window ☐ Door ☐ Store Fr		site?		2. What %	hat % of bankcard sales represent business to business (vs business to consumer):							
7. Merchant Occupies: ☐ Ground Floor		:		Busine	siness to Business% + Business to Consumer% = 100% (to							
8. # of Floors/Levels: 1 2-4	5-10	□ 11+		3. What is	at is the time frame from transaction to delivery? (% of orders delivered in):							
9. Remaining Floor(s) Occupied by: ☐ Residential ☐ Commercial ☐ Co	ombinati	on		1	days% + 8-14 days% + 15-30 days% + over 30 days% :							
10. Approximate Square Footage:					risa / Discover Network / American Express OnePoint sales are deposited <i>(check one,</i> te of order □ Date of delivery □ Other <i>(specify)</i> :							
☐ 0-250 ☐ 251-500 ☐ 501-2,000 ☐ 2,001 plus 11. Are customers required to leave a deposit?			1	performs product / service fulfillment? Direct Vendor Other If vendor								
□ No □ Yes If Yes, % of deposit required:% 12. Return Policy: □ Full Refund □ Exchange Only □ None												
13. Do you have a refund policy for MC/Vi	_	-			s:							
Amer. Express OnePoint Sales? Yes No If yes, check one:			-	: State : Zip: Phone:								
 □ Exchange □ Store Credit □ MC/V/Discover Network/American E 	xpress	OnePoint Cred	lit		e describe how the transaction works, from order taking to merchant fulfillment h additional sheet if necessary):							
If MC/Visa/Discover Network/American	•											
within how many days do you submit c □ 0-3 □ 4-7 □ 8-14 □ Over 14	•		-									
14. Advertising Method (Attach at least on												
 □ Catalog □ Brochure □ Direct Ma □ Internet □ Phone □ Newspap 		ΓV/Radio nals □ Other										
Marketing Materials required for Mail Order, B to B, Internet over \$1 Million in annual volume. Attach Web Page for Internet Merchant.				ny of your cardholder billing i ng transactions <i>(i.e., cardhold</i>]Yes □ No				

Merchant Initials: _

DBA Name:						Werd	chant #:					Page 2 of			
OmahaWF1607			3	. COMPAN	IY НІ	STORY					Omah	aWF1607(ia)			
Date Business Started:		Prior	Bankrup	tcies? □ No	□Yes		Business an	d/or 🗆 P	ersonal						
	TRADE REFE	RENCE 1					1	TRADE REF	ERENC	E 2					
Vendor Name:					Vendo	r Name:									
Address:					Addres	ss:									
City:		State:		Zip:	City:					State:	7	Zip:			
Contact Name:					Contact Name:										
Contact Phone:	,	Vendor Acct. #:			Contact Phone: Vendor Acct. #:										
				ERS / PART	TNER	S / OFF									
OWNER / PARTNER / OFFICER 1						OWNER / PARTNER / OFFICER 2 : Name: (First, MI, Last)									
Name: (First, MI, Last) % Ownership:						/o Gwileis									
Title:					Title:										
Home Address: (No P.O. E		 -	0 1		Home Address: (No P.O. Box)										
City:	State:	Zip:	Country		City:			State:	Zip:	-					
Telephone #:		Social Security	#:		Telephone #: Socia					Security	#:				
D.O.B.:	DL #:		5. SE	State:	D.O.B.: DL #: State:										
Deposit Bank:															
•					Bank Contact:										
Transit / ABA #: ACH Detail Flag: □ Indi	ividual □ Combine	ed □ Senarate	(default	s to Combined if	Deposit Account #:										
Aon Betair riag.			·	NT/THIRD	<u> </u>		·	ON							
Network (Front End):	☐ Omaha ☐ North														
Do you use any third pa	rty to store, proces	s or transmit ca	ardholder	data? □ Yes □	□No										
If yes, give name/addre	ss:														
Please identify any Softv	vare used for storin	ıg, transmitting	or proce	ssing Card Transa	actions	or Authoriza	ation Reques	ts:							
INTERNET GATEWAY:	☐ First Data Globa	al Gateway	Other: _					Wirele	ess Net	work:					
PC/Internet Software						Quantity		Nev	w [Rent	☐ Lease	□ Existing			
Terminal Model						Quantity		Nev	w [Rent	☐ Lease	□ Existing			
Printer Model						Quantity		Nev	w [Rent	☐ Lease	☐ Existing			
PIN Pad						Quantity		Nev	w [Rent	☐ Lease	☐ Existing			
LEASE COMPANY: (0	4) First Data Glo	bal Leasing	Lease 1	Term: Mos	s. An	nual Tax I	Handling Fe	e: <u>10.20</u>							
Total Monthly Lease (-	ees, or other ch	narges	that may a	apply - See	Lease Agre	ement	in Prog	ram Guid	de for details.			
This is a <u>non-cancela</u>	<u>ble</u> lease for the	full term indi	<u>·</u>			Ctata	7:								
Address			City			State	Zip	Attentio	on:						
		7. GRID	INFO	RMATION	- IN	TERNA	L USE O	NLY							
MC CREDIT		VISA CRED	IT				ER NETWORK					ITHODIZATION			
MPG ID 8-po MC DEBIT	sition Alpha/Numeric	MPG ID		8-position Alpha/Nun	neric	CREDIT		8-positi	on Alpha/	Numeric	AC	JTHORIZATION GRID ID#:			
	sition Alpha/Numeric	VISA DEBIT		8-position Alpha/Nun	meric	DEBIT M	ER NETWORK IPG ID	8-positi	on Alpha/	Numeric					
MC CREDIT TIERED GRID ID 8-pos. Alpha/Numeric (Client Use) VISA CREDIT TIERED GRID ID 8-pos. Alpha/Numeric (Client Use) DISCOVER NETWORK CREDIT TIERED GRID ID 8-pos. Alpha/Numeric (Client Use) GRID ID#: GRID ID#:							SER DEFINED GRID ID#:								
MC DEBIT VISA DEBIT DISCOVER NETWORK TIERED GRID ID 8-pos. Alpha/Numeric (Client Use) TIERED GRID ID 8-pos. Alpha/Numeric (Client Use) DEBIT TIERED GRID ID 8-pos. Alpha/Numeric (Client Use)															
TIETES GITTS IS 0 post. At	priaritamente (enem es	,		•				о роз. жрт	and mene	Tonent out	<u>-, </u>				
8. TRANSACTION FINANCIAL DATA						NINFORMATION					WHERE IS SALE TRANSACTED?				
Gross YEARLY Sales Vo	lume (Cash + Credit +				/Visa/Discover Network Ticket					(Must = 100%)					
Average YEARLY MC/Vi	•		S	(Estimate I	If Never P	rocessed in Pa	ast)	\$			nt/Swipe				
Avg. American Express OnePoint Ticket Internet							%								
Average YEARLY Ameri	can Express OnePo	oint Volume	S	Highest 1				\$		Mail Orde Telephone		%			
Seasonal? ☐ No ☐	Yes High Volume	Months Open:								Total	Judi				
	-	•													

DBA Name: Merchant #: Page 3 of																
OmahaWF1607										1607(ia)						
	C/Visa Auth & Capture Fee; \$ (Per Item) Discover Network Auth & Capture Fee; \$ (Per Item)										(Per Item)					
•											Voice	Authoriza	tion \$		(Per Item)	
American Express Authori		ation: \$(Per item) American Express ESA/Pass Tirrough SE #:													_ ` _ ′	
American Express Discour	· · · · · · · · · · · · · · · · · · ·											ronic AVS	Fee \$		(Per Item)	
American Express Prepaid			%	Flat Per 1	Transaction Fee	e \$					Voice	AVS Fee	\$		(Per Item)	
☐ American Express Mont			Fee)								ARU	Foo	\$		(Day Ham)	
*American Express Monthly	-lat Fee or Disco	ount Hate ma		licoollan	eous Fees						Ano	l ee	⊸ Monthly	Foo	(Per Item)	
☐ Dues and Assessments	Chargeback I	ee \$		F	Retrieval Fee	\$(Per Ite		turn ans. F	ee \$	(Per Item)	Wireless		\$.	5	
Sales Transaction Fee \$	(Per Ite	em) E	Batch Fe	e \$	(Per Item)	Early	/ Terr	mination	Fee \$	\$ (0	One Time Fee)	Portfolio	Mgr Fee	\$		
EBT – Food Stamps	,	É	EBT – Ca	ash Benefit							,	eMercha	•			
\$ (Per Item) #:		\$ \$ Annual Fee \$								\$	Access		\$			
MC Other	Visa Other			Network		Amex OnePo				mex OnePoir		Custome	er Service Fe	e \$		
Item Rate \$	Item Rate \$		Other Iter	n Rate \$		Other Item Ra	ate \$			Other Volume	%	Debit Access Fee \$				
Minimum Monthly Fee \$	Monthly Statement Fee	\$	_ (Acct	on File)	Pass Visa Trans Integrity	y Fee □ Yes			CH eject l	Fee \$	(Per Item)					
Visa Proc Fee \$ (Per	MC Proc	Fee \$	(Po	er Item)	Visa BIN Fee	\$(Per It		IC CA Fee	e \$	(Per Item)	elDS Access Fee Supplies:				
MC License Fee \$	(Per Sales Ite	em)	9	% (Sales Vo	lume) \$	(Flat	Rate)) 🗆 Mc	onthly	☐ Annually				\$		
Visa Fixed Acquirer					_						_	Other:		•		
Network Fee (FANF) ☐ Yes		a FANF Car	rd Presei		ge \$ sterCard	. Visa FAN		ird Not Pi MasterCa		t Surcharge S	5	- 001101	_ •			
Kilobyte Fee ☐ Yes ☐	Visa Kilo No Fee Surd		\$		obyte Fee	□ Yes □ N				urcharge S	\$	l		\$		
Pass Visa Acq Processing Fee ☐ Yes ☐		a Misuse ee	□Yes		ss Visa Zero or Limit Fee	□ Yes □ N		Pass Visa Int'l Acqu		ee [□Yes □ No	\$				
Pass Visa Acq ISA Fee ☐ Yes ☐	No Support		□ Yes	□ No Cro	ss MC oss Border Fee	Yes 🗆 N	lo E		age (N	NABU) Fee	□ Yes □ No	\$				
Pass MC Proc Integrity Fee ☐ Yes ☐	Pass Dis		□Yes		ss Discover I Service Fee	□ Yes □ N		Pass Dise Data Usa			∃Yes □ No	TIM/TE	N O D l - t	D.	- do - 4 F	
												IIN/IF	N & Regulate	ory Pr	oauct Fees	
Accept all MasterCard, Visa and Discover Network Transactions (presumed, unless any selections below are checked) MasterCard Visa Discover Network								Reg. Product Fee \$ (Monthly)								
☐ MC Credit Trans								tions	TIN/TFN Invalid \$ (Monthly)							
☐ MC Non-PIN De	oit Trans. ☐ Visa Non-PIN Debit Trans. ☐ Discover Network Non-PIN Debit Trans								Trans.	Website Usage \$ (Per Iten						
			Progra	m Guide f	or details rega	arding limite	d ac	ceptanc	e.			IVR Usag	•		(Per Item)	
☐ Discount Collected	☐ Daily ☐	Monthly										IVII Osag	je ψ <u> </u>		(Fel itelli)	
Tiered				Discou	nt Fees (Bas	sed on Gro	ss S	Sales Vo	olum	e)						
	Discount	MPG TXI	N Fee	210000		Disco		MPG TX		-			Discoun	t M	PG TXN Fee	
MC Qual Credit	9	6 \$	Visa Qual Credit				% \$			Discover	Network Qua	al Credit		% \$		
MC Mid-Qual Credit		6 \$					%	\$ Disc. Network M						% \$		
MC Non-Qual Credit	_	6 \$	Visa Mid-Qual Credit Visa Non-Qual Credit				%	<u> </u>			vork Non-Qu			% \$		
MC Worldcard Qual		6 \$	Visa Rewards 1				%			DISC. NCW	VOIR HOIT GO					
MC Worldcard Mid-Qual		6 \$														
MC Worldcard Non-Qual		6 \$		isa newai	us 2		/0	9								
				/: O I	2-1-2		0/			Diagona	Natronali Occ	-I D-l-it		% \$		
MC Qual Debit		6 \$		isa Qual [twork Qual Debit					
MC Mid-Qual Debit		6 \$		isa Mid-Q			· ·					Mid-Qual Debit				
MC Non-Qual Debit		6 \$		isa Non-C						ork Non-Qual Debit			% \$			
MC Regulated Debit Disc	at 9	6 \$	V	isa Regul	ated Debit Dis	sc't	%	\$		Disc. Netv	vork Reg. De	ebit Disc't	'	% \$		
ERR	Discount	Non Ou	al Fass			Discount	Nav	o Ouel F					Discount	Non	Ouel Feed	
						Discount	INOI	n-Qual F					Discount	NOI	-Qual Fees	
MC Qual Credit		6	%	Visa Qua		%				Discover Net			%	-	%	
MC Qual Debit		6	%	Visa Qua		%			% I	Discover Net	twork Qual I	Debit	%		%	
■ Pass Through Inte	rchange – I	ncludes	Dues a		ssments scount (Based		_	_	Disc	count (Based		_		Diece	ount (Based	
	\$(per item)				Gross Sales Vol.)					ross Sales Vol.)					oss Sales Vol.)	
Other Volume Percent (Based on Net Volume)	%		C Qual Credit % Visa Qua									ver Network Qual Credit				
,		MC Qua	MC Qual Debit % Visa Qual Debit % Disc						Discover N	etwork Qu	al Debit		%			
Pass Through Debit Network Fees Other Item Rate \$ (acritem) Other Volume Percent % (acritem)																
□ Pass Through Debit Network Fees Other Item Rate \$(per item) Other Volume Percent% (per item) TeleCheck																
☐ Split Dial ☐ License	# MICF	R	□ EC	A Warranty	/	Inquiry Ra	ite			%	Stmt/Process	sing Fee		9	5.00	
☐ Mail Order ☐ Hold Ch	eck Pape									F 00						
									0.50							
TeleCheck Rates & Fees																
See Agreement for defin	itions, warran	ty requirer	ments a	nd any ad	ditional fees.	ondiny iv		1 66			Only charged		led with TeleC			

DBA Name:		Mercha							
		SCHEDULE (co							
Ameri Rate Per Iter	can Express OnePoint	Rate Per Item	First Data Global Gateway e4 (GGE4)						
□ Retail** % \$	☐ Healthcare – Office Based		☐ GGE4 Participation GGE4 Effective Date:						
☐ Restaurant** % \$	Doctors/Dentists	%	GGE4 One Time						
☐ Fast Food Restaurant%	☐ Telecommunications ☐ Telecommunications –	%	Setup Fee \$ PayPal Auth Fee \$ (per item)						
☐ Mail Order & Internet%	Cable/Computer Network	%	GGE4 Monthly Fee \$ PayPal Sale Fee \$						
□ Supermarkets%	☐ Independent Gas Station	%	(monthly) (per item)						
Other Transportation%	□ B2B	% \$	GGE4 Auth Fee \$ PayPal Return Fee \$						
Lodging%	☐ B2B Special	%	(per item) (per item)						
Services, Wholesale	☐ Prepaid Card	% \$	GGE4 AVS Fee \$ (per item)						
& All Other% \$	☐ Travel Agencies/Tour Operators**	% \$	TeleCheck						
☐ Education%									
**0.30% downgrade will be charged by American Express for transactions whenever a CNP or Card Not Present Charge occurs including Prepaid Cards. CNP means a Charge for which the Card is not presented at the point of purchase (e.g., Charges by mail, telephone, fax or the Internet). NOTE: The CNP Fee is applicable to transactions made on all American Express Cards, including Prepaid Cards for Retail, Restaurant, and Travel Agencies/Tour Operators key-entered programs. This fee applies to both OnePoint and ESA. An Inbound fee of .40% will be applied to any charge made using a card, including Prepaid Cards, issued by an issuer located outside of the United States does not include Puerto Rico, the U.S. Virgin Islands and other U.S. territories and possessions) except MCC 7032, 8211, 8351, and 8220 card transactions. This fee applies to both OnePoint and ESA.									
		Fleet							
WEX: Other Item Rate \$ (per item)		Voyag	ger: Qual% Other Item Rate \$ (per item)						
OmahaWF1607	IO. SIGI	NATURE(S)	OmahaWF1607(ia)						
voice message in the event that Client is unable to be not Client for solicitation purposes. Client hereby consent agrees that Client will not accept more than 20% of its action Information section above, you are authorized Lease Agreement, TeleCheck Services Agreement, and "Lessee" for purposes of such Equipment Lease Agre By signing below, each of the undersigned authorizes consumer reporting agency and other sources, includ permitted by law. If the Application is approved, each omation from other sources, including bank references information amongst each other. Each of the undersiginformation to us, our Affiliates and our third party su other the information contained in this Merchant Proce any purpose permitted by law. It is our policy to obtain As part of our approval, processing services, continuin mated electronic computer security screening, by us of By signing below, I represent that I have read and am aut that all information provided herein is true, complete an and Affiliates to verify the information in this application such information their agent, subcontractors, Affilial entity above, about the contents of reports about me the AXP to use the reports from consumer reporting agenc the entity will be provided with the Agreement and mat terms (e.g., different speeds of pay). I understand that it minate the Agreement. By accepting the American Exp Client authorizes FDMS and Bank and their affiliates to You further acknowledge and agree that you will not u U.S.C. Section 5361 et seq, as may be amended from to foreign Assets Control (OFAC). Client certifies, under penalties of perjury, that Client agrees to all the terms of this Merchant approved and this Agreement has been accept Client's Business Principal/Officer:	pached, even if the number provided is a cellular s to receiving commercial electronic mail messicard transactions via mail, telephone or Interneto accept transactions in accordance with the pitch American Express Card Acceptance Agreement and/or "You" and "Your" for the purposes us, our Affiliates and our third party subcontracting bank references, personal and business coif the undersigned also authorizes us, our Affilia, in connection with the review, maintenance, up the furthermore agrees that all references, inclucontractors and/or agents. Each of the undersissing Application and Agreement and any informic certain information in order to verify your idening fraud prevention and account review processor our third party vendors. Torized to sign and submit this application for the difference and exchange information about mess and other parties for any purpose permitted they have requested from consumer reporting a esfor marketing and administrative purposes. It arials welcoming it, either to AXP's program for Fithe entity does not qualify for the FDMS servicines Card for the purchase of goods and/or servicines Card for the purchase of goods a	or wireless number or if Client ages from us, our Affiliates and order. However, if your Applic ercentages indicated in that so of the TeleCheck Services Ag stors and/or agents to verify the sumer reports and other infortes and our third party subcondating, renewal or extension ding banks and consumer reported authorizes us, our Affiliation and or extension and to received subsequent the titry while processing your acces, the undersigned consents to above entity which agrees to be see Corporation (FDMS) and Am expersionally, including by requeing law. I authorize and direct Figencies. Such information will im able to read and understand DMS to perform services for Ay ng program that the entity may ces, or otherwise indicating its tomated Clearing House (ACH) for illegal transactions, for exa ansactions in certain jurisdictiver and corresponding filing his Merchant Processing A	to the use of information gathered online or that you submit to us, and/or auto- bound by the American Express® Card Acceptance Agreement ("Agreement"), an erican Express Travel Related Services Company, Inc. ("AXP") and AXP's agent siting reports from consumer reporting agencies from time to time, and disclos MS and AXP and AXP agents and Affiliates to inform me directly, or inform th nclude the name and address of the agency furnishing the report. I also authoriz the English language. I understand that upon AXP's approval of the Application (P or in AXP's standard Card acceptance program, which has different servicin be enrolled in AXP's standard Card acceptance program, and the entity may ter intention to be bound, the entity agrees to be bound by the Agreement. of or costs associated with equipment hardware, software and shipping. mple, those prohibited by the Unlawful Internet Gambling Enforcement Act, 3 ons pursuant to 31 CFR Part 500 et seq. and other laws enforced by the Office						
Print Name of Signer			t Name of Signer						
Signature X			Date						
Print Name of Signer	Date								
TELECHECK ACH AUTHORIZATION ACH Debit and Credit Authorization: Client authorizes its Financial Institution to pay and charge to its account the amount(s) due TeleCheck under this TeleCheck Agreement and to accept all credits and debits made to its account by TeleCheck via electronic funds transfer in connection with TeleCheck's services under this TeleCheck Agreement. This authorization shall remain in effect until (30) thirty days after revoked in writing.									
Signature X	Account for ACH		Date						
Personal Guarantee: In exchange for First Data Merchant Services Corporation, Wells Fargo Bank, N.A., American Express and TeleCheck Services, Inc. (the Guaranteed Parties) acceptance of, as applicable, the Agreement, and/or the Equipment Lease Agreement and/or the Agreement, and/or the Equipment Lease Agreement and/or the Services Agreement, the undersigned unconditionally and irrevocably guarantees the full payment and performance of Client's obligations under the foregoing agreements, as applicable, as they now exist or as modified from time to time, whether before or after termination or expiration of such agreements and whether or not the undersigned has received notice of any amendment of such agreements. The undersigned waives notice of default by Client and agrees to indemnify the Guaranteed Parties for any and all amounts due from Client under the foregoing agreements. The Guaranteed Parties shall not be required to first proceed against Client to enforce any remedy before proceeding against the undersigned. This is a continuing personal guaranty and shall not be discharged or affected for any reason. The undersigned understands that this is a Personal Guaranty of payment and not of collection and that the Guaranteed Parties are relying upon this Personal Guaranty in entering into the foregoing agreements, as applicable.									
Personal Guarantee Signature X		Print Name:	Date						
Personal Guarantee Signature X		Print Name	Date						
Accepted By First Data Merchant Serv			N.A., 1200 Montego, Walnut Creek, CA 94598						
Signature X		Signature X							
Title									
	Date		Date						