

# MERCHANT PROCESSING APPLICATION AND AGREEMENT

## COMPLETE SECTIONS (1-9)

Merchant #: \_\_\_\_\_

<b>PCS2508</b>	<b>(1) TELL US ABOUT YOUR BUSINESS</b>	<b>PCS2508</b>
<small>If Merchant is a sole proprietorship, then the "Client's Corporate/Legal Name" should include individual's full name including first, last, and middle initial.</small>		
<b>Client's Business Name</b> (Doing Business As): _____		<b>Client's Corporate/Legal Name</b> (Use Also for Headquarter's Information): _____
<b>Business Address:</b> _____		<b>Billing Address</b> (If Different Than Location Address): _____
<b>City:</b> _____	<b>State:</b> _____	<b>Zip:</b> _____
<b>Location Phone #:</b> _____	<b>Location Fax #:</b> _____	<b>Customer Service Number:</b> _____
<b>Business E-mail Address:</b> _____		<b>Contact Name:</b> _____
<b>Business Website Address:</b> _____		<b>Contact Phone #:</b> _____
<b>Send Retrieval Requests / Fax Type to:</b> <input type="checkbox"/> Business Address <input type="checkbox"/> Fax #:		<b>Contact E-Mail Address:</b> _____
<b>Statement Type: (check one)</b> <input type="checkbox"/> Detail <input type="checkbox"/> Summary		<b>*SIC/MCC:</b> _____
<b>Statement Delivery Method: (check one)</b> <input type="checkbox"/> E-Mail <input type="checkbox"/> Online <input type="checkbox"/> Print and Mail		
<b>Billing to be processed</b> <input type="checkbox"/> Monthly <input type="checkbox"/> Daily		

\*If your business is classified as High Risk and assigned (or is later assigned based upon your business activity) any of the following Merchant Category Codes (MCC): 5966, 5967, and 7841\*, the registration is required with Visa and/or Mastercard within 30 days from when your account becomes active. An Annual Registration Fee of \$500 may apply for Visa and/or Mastercard (total registration fees could be \$1,000). Failure to register could result in fines in excess of \$10,000 for violating Visa and/or Mastercard regulations\*.  
\*Registration for MCC 7841 is only required for non-face-to-face adult content. \*Information herein, including applicable MCCs, is subject to change

## (2) MC / VISA / DISCOVER® NETWORK FULL SERVICE / AMERICAN EXPRESS OPTBLUE®

<b>Total Monthly Card Sales Volume:</b> \$ _____	<b>Estimated Average Ticket / Sales Amount:</b> \$ _____	<b>Estimated High Ticket Amount:</b> \$ _____
<b>Monthly Mastercard/Visa Volume:</b> \$ _____	<b>Monthly Discover/PayPal Volume:</b> \$ _____	
<b>Monthly AMEX OptBlue Volume:</b> \$ _____	<b>AMEX OptBlue Estimated Average Ticket / Sales Amount:</b> \$ _____	

## (3) ENTITLEMENTS

**MC/Visa/Discover Full Processing/Amex Opt Blue** (Discover Network systems and rules will process and govern JCB Transactions. Select Discover Full Processing if JCB is requested.)

<input type="checkbox"/> <b>Amex - Existing Direct SE#</b> _____	<input type="checkbox"/> <b>American Express Cap #</b> _____	<b>Franchise Name:</b> _____
<input type="checkbox"/> <b>Discover - Existing Retained SE #</b> _____	<input type="checkbox"/> <b>Non-Lic. JCB (EDC) - Existing Account #</b> _____	
<input type="checkbox"/> <b>PIN Debit</b>	<input type="checkbox"/> <b>EBT FNS # (XREF):</b> _____ <input type="checkbox"/> <b>EBT Cash</b>	
<input type="checkbox"/> <b>WEX Full Acquiring</b> <input type="checkbox"/> <b>WEX Non-Full Svc</b> <input type="checkbox"/> <b>WEX Crossroads</b> <input type="checkbox"/> <b>Voyager</b> <input type="checkbox"/> <b>Tax exempt Voyager</b> <input type="checkbox"/> <b>MC Fleet</b> <input type="checkbox"/> <b>Fuelman ID</b> _____		

## (4) PROVIDE MORE BUSINESS DATA

**State Incorp.** \_\_\_\_\_ **Month/Year Started:** \_\_\_\_\_  **Sole Ownership**  **Partnership**  **Non Profit/Tax Exempt**  **Public Corp.**  **Private Corp.**  **L.L.C.**  **Gov't.**

**Check one: TIN TYPE:**  **EIN (Fed Tax ID #)** \_\_\_\_\_  **SSN** \_\_\_\_\_  **D&B #** \_\_\_\_\_

NOTE: Failure to provide accurate information may result in a withholding of merchant funding per IRS regulations.(See Part IV, Section A.4 of your Program Guide for further information.)

<b>Name</b> (as it appears on your income tax return) _____	<b>Federal Tax ID#:</b> (as it appears on your SS4 form) _____	<input type="checkbox"/> I certify that I am a foreign entity/nonresident alien. (If checked, please attach IRS Form W-8.)
-------------------------------------------------------------	----------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------

**Mag Swipe** \_\_\_\_\_% + **Keyed Manually\*** \_\_\_\_\_% = 100% \*If 50% or more is manually keyed please provide the MOTO Addendum

**Product/Services You Sell:** \_\_\_\_\_

**Card Present (MAG Swipe and/or Manual Imprint)** \_\_\_\_\_% + **Mail Order/Direct Marketing** \_\_\_\_\_% + **Phone Order** \_\_\_\_\_% + **Internet** \_\_\_\_\_% = 100%

Does your business offer products and/or services to customers through a mobile application?  Yes  No If so, list name of mobile application: \_\_\_\_\_

Do you use any third party to store, process or transmit cardholder data?  Yes  No (Examples include, but not limited to web hosting companies, Electronic Data Capture, Loyalty programs)

If yes, give name/address: \_\_\_\_\_

**Return Policy:**  Full Refund  Exchange Only  None

Will transactions be in currencies other than the U.S. Dollar (USD)?  Yes  No

**Previous Processor:** \_\_\_\_\_ **Your Previous Merchant #:** \_\_\_\_\_

**Check Reason for Changing:**  Rate  Service  Terminated  Other: \_\_\_\_\_

## (5) DESCRIBE EQUIPMENT DETAILS

**Network:**  **CARDnet®**  **Nashville**  **Bypass**  **Other:** \_\_\_\_\_ **Specify Security Code:** ( \_\_\_\_\_ )

QTY	IP	Equipment Type	Model Code and Name	Reprogram/New Deployment
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			

**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: \_\_\_\_\_ (Nashville Only: Product ID # \_\_\_\_\_ Vendor ID # \_\_\_\_\_)

PLEASE SEND COMPLETED INFORMATION TO: Petroleum Card Services  
Phone: 866.427.7297 \* Email: Applications@pcs4fuel.com

DBA Name: \_\_\_\_\_ Merchant #: \_\_\_\_\_

PCS2508	<b>(6) PROVIDE YOUR OWNER INFORMATION</b>					PCS2508
Provide the following information for each individual who owns, directly or indirectly, 25% or more of the equity interest of your business, or who otherwise has significant responsibility to control, manage, or direct your business.						
<b>Owner/Partner/Officer Name:</b>	<b>D.O.B.:</b>	<b>Social Security #:</b>	<b>Home Phone:</b>	<b>Title:</b>	<b>% of Ownership:</b>	
<b>Home Address:</b>	<b>City:</b>	<b>State:</b>	<b>Zip:</b>	<b>Owner's E-Mail Address:</b> <i>(Required for Click to Agree)</i>		
Owner/Partner/Officer Name:	D.O.B.:	Social Security #:	Home Phone:	Title:	% of Ownership:	
Home Address:	City:	State:	Zip:	Owner's E-Mail Address: <i>(Required for Click to Agree)</i>		
Owner/Partner/Officer Name:	D.O.B.:	Social Security #:	Home Phone:	Title:	% of Ownership:	
Home Address:	City:	State:	Zip:	Owner's E-Mail Address: <i>(Required for Click to Agree)</i>		
Owner/Partner/Officer Name:	D.O.B.:	Social Security #:	Home Phone:	Title:	% of Ownership:	
Home Address:	City:	State:	Zip:	Owner's E-Mail Address: <i>(Required for Click to Agree)</i>		
Controlling Position:	D.O.B.:	Social Security #:	Home Phone:	Title:	% of Ownership:	
Home Address:	City:	State:	Zip:	Owner's E-Mail Address: <i>(Required for Click to Agree)</i>		

### (7) IC PLUS / TIER / FLAT RATE PRICING SCHEDULE

Start-Up Fees <i>(One-Time Charge)</i>	Authorization and AVS Fees	Other Fees
<b>Non-Taxable Fees:</b>	<b>MC / Visa Auth Fee</b> (030, 031, 032, 033, 034, 03R, 03V, 03W, 03X, 03Y) (040, 041, 042, 043, 044, 04R, 04V, 04W, 04X, 04Y) \$ _____	<b>Early Termination Fee**</b> \$ _____
<b>Application Fee <i>(Non-Refundable)</i></b> (32I) \$ _____	<b>Discover Auth Fee</b> (070, 071, 072, 073, 074, 07I, 07V, 07W, 07X, 07Y) \$ _____	<b>Annual Membership Fee</b> (294) \$ _____
<b>Account Validation Fee</b> (182) \$ _____ <i>(One-time fee charged at time of boarding)</i>	<b>Amex Auth Fee</b> (060, 061, 062, 063, 064, 06I, 06V, 06W, 06X, 06Y) \$ _____	<b>Chargeback Fee</b> (ZZ9) \$ _____
<b>Reprogramming Fee</b> (31A) \$ _____	<b>MC/Visa/Discover/Amex Voice AVS</b> (039, 049, 069, 079, 03A, 04A, 06A, 07A) \$ _____	<b>Retrieval Fee</b> (285) \$ _____
<b>Debit Set-up Fee</b> (31B) \$ _____	<b>MC/Visa/Discover/Amex Voice Auth Fee/VRU</b> (035, 036, 037, 045, 046, 047, 065, 066, 067, 075, 076, 077) \$ _____	<b>Batch Settlement Fee</b> (227) \$ _____
<b>Billed Monthly Fees</b>	<b>AVS Fee</b> (405, 406, 407, 408, 435, 07B, 07C, 03B, 03C, 04B, 04C, 06B, 06C) \$ _____	<b>EBT Purchase/Return/Decline (029,02Y,02X)</b> \$ _____
<b>Monthly Service Fee</b> (335) \$ _____	<b>Fleet Card Fees</b>	<b>Visa/MC/Disc Access Fee (241, 197, 526)</b> \$ _____
<b>Minimum Processing Fee</b> (953) \$ _____	<b>Authorization Fees</b>	<b>Visa Ntwk Acq Proc Fee US Cr (04H)</b> \$ _____
<b>Monthly ClientLine® Fee</b> (32R) \$ _____	<b>Voyager (0D0, 0D1, 0DV)</b> \$ _____	<b>Visa Ntwk Acq Proc Fee US DB/PP (04J)</b> \$ _____
<b>eIDS Monthly Fee</b> (29E) \$ _____	<b>WEX (0D4)</b> \$ _____	<b>NABU Fee (60M, 0B4)</b> \$ _____
<b>Regulatory Product Fee</b> (35I) \$ _____	<b>Fuelman (0B3)</b> \$ _____	<b>ACH Reject Fee (401)</b> \$ _____
<b>Monthly Statement Fee</b> (323) \$ _____	<b>Other Payment Fees</b>	<b>Non Return of Equipment Fee</b> \$ _____
<b>TIN/TFN Blank or Invalid Fee <i>(as applicable)</i></b> (181) \$ _____	<b>Voyager</b>	<b>Product Fees</b>
<b>Merchant Supply Advantage</b> (413) \$ _____	<b>Sales Discount Fee (766)</b> _____%	<b>TransArmor Monthly Fee (30L)</b> \$ _____
<b>Network Access Fee - Debit</b> (420) \$ _____	<b>Wright Express</b>	<b>Service Protection Program (31Y)</b> \$ _____
<b>Monthly Advantage Fee</b> (158) _____%	<b>Sales Discount Fee (840, 841, 842, 843)</b> _____%	<b>Fraud Mgmt Program (Y67)</b> \$ _____
<b>ESP Monthly</b> (Y66) \$ _____	<b>Datawire Micronode</b>	<b>Mobile Pay Monthly Fee (472)</b> \$ _____
<b>ESP Non-Compliance Fee</b> (Y65) \$ _____	<b>Monthly Fee <i>(each)</i> (354)</b> \$ _____	<b>Monthly Gateway Support Fee (417)</b> \$ _____
<b>Misc. Fee:</b> _____ ( ) \$ _____		<b>*Visa/MC CCIS Enrollment <input type="checkbox"/> (63V, 63M)</b> _____%
		<b>Premium Equipment SVC (32U)</b> \$ _____

In addition, the card brands (Visa, Mastercard, American Express, Discover, etc.) may charge various additional fees under certain circumstances, which are referred to as "pass through fees" because, if charged, are passed through by us to the Merchant. Pass-through fees may include, by way of example only, verification fees, authorization fees, international transaction fees, return fees, data usage fees, and PIN Debit Annual Fees, among others.

\* Commercial Card Interchange Service ("CCIS"). See Program Guide for details regarding Commercial Card Interchange Service. When the sales tax is computed on your behalf under CCIS, you will retain 25% of the interchange savings.

\*\* Early Termination Fee. See Part IV, Section A.3 of the Program Guide.

■ **Pass Through Interchange - Includes Dues and Assessments.** You will be charged the applicable interchange rate from Mastercard, Visa, or Discover plus a Mastercard Assessment Fee (273) of .13% a Visa Assessment Fee (274) of .13%, Visa Assessment Fee CR (27L) of .14% or a Discover Assessment Fee (234) of .14%, or a PayPal Assessment Fee (45H) of .10%, plus any other fees indicated on this Service Fee Schedule. (Mastercard Assessment Fee (237) when transaction is equal to \$1,000 or more will be assessed an additional .01% per transaction). American Express Network Fee (286) of .165%. American Express has Program Pricing and not Interchange and are subject to change.

Sales Credit & Non-PIN Debit Transaction Fee	Discount <i>(Based on Gross Sales Vol.)</i>	Discount <i>(Based on Gross Sales Vol.)</i>	Discount <i>(Based on Gross Sales Vol.)</i>	Discount <i>(Based on Gross Sales Vol.)</i>
(001, 002, 005, 006, 015, 016, 130, 131, 134, 135, 787, 788)	MC Qual Credit (800) _____%	Visa Qual Credit (804) _____%	Discover Qual Credit (170) _____%	American Express Qual Credit (164) _____%
American Express Sales Credit Transaction Fee (013, 014)	MC Qual Non PIN Debit (850) _____%	Visa Qual Non PIN Debit (854) _____%	Discover Qual Non PIN Debit (964) _____%	American Express Program Cost (3AL) _____%
<b>Unbundled PIN Debit - Txn Fee (018)</b> \$ _____	<b>Unbundled PIN Debit Discount Fee (Key 190)</b> _____% <i>(plus the applicable network fees)</i>			<b>PIN Debit Decline Transaction Fee (42R)</b> \$ _____

DBA Name: \_\_\_\_\_ Merchant #: \_\_\_\_\_

PCS2508		(7) IC PLUS / TIER / FLAT RATE PRICING SCHEDULE (cont'd)				PCS2508	
	Discount Fee	Transaction Fee			Discount Fee	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) \$ _____	
MC Non-Qual Non-PIN Debit	(880) _____ %	(150, 151) \$ _____		Discover Mid-Qualified Non-PIN Debit	(968) _____ %	(791, 792) \$ _____	
Visa Qualified Credit	(804) _____ %	(005, 006) \$ _____		Discover Non-Qualified Non-PIN Debit	(978) _____ %	(795, 796) \$ _____	
Visa Mid-Qualified Credit	(814) _____ %	(615, 616) \$ _____		American Express Qualified Credit	(164) _____ %	(013, 014) \$ _____	
Visa Non-Qualified Credit	(824) _____ %	(625, 626) \$ _____		American Express Mid-Qualified Credit	(81C) _____ %	(62T, 62U) \$ _____	
Visa Qual Non-PIN Debit	(854) _____ %	(134, 135) \$ _____		American Express Non-Qualified Credit	(82A) _____ %	(65S, 65T) \$ _____	
Visa Mid-Qual Non-PIN Debit	(874) _____ %	(144, 145) \$ _____		American Express Program Cost	(3AL) _____ %		

Flat Rate		Discount Fee		Transaction Fee		Discount Fee		Transaction Fee	
MC Qual Credit	(800) _____ %	(001, 002) \$ _____		Discover Qual Credit	(170) _____ %	(015, 016) \$ _____			
MC Qual Non-PIN Debit	(850) _____ %	(130, 131) \$ _____		Discover Qual Non-PIN Debit	(964) _____ %	(787, 788) \$ _____			
Visa Qual Credit	(804) _____ %	(005, 006) \$ _____		American Express Qual Credit	(164) _____ %	(013, 014) \$ _____			
Visa Qual Non-PIN Debit	(854) _____ %	(134, 135) \$ _____		American Express Program Cost	(3AL) _____ %				

Dues & Assessments (273, 274, 234, 237, 286, 27L)  Bundled PIN Debit (190) \_\_\_\_\_ % (191) \$ \_\_\_\_\_  Billback \_\_\_\_\_

**Non-Qualified Surcharge Fee** (excluding interchange pass-through fees, see Section 19.1) Applies to Non-qualified MC, Visa & Discover Credit and/or Non-PIN Debit Transactions. (30D) \_\_\_\_\_ %

**Discount Fees (Based On Gross Sales Volume)**

Accept all Mastercard, Visa, Discover - PayPal, and American Express OptBlue® Transactions (presumed, unless any selections below are checked)

<b>Mastercard Acceptance</b>	<b>Visa Acceptance</b>	<b>Discover Acceptance</b>	<b>American Express OptBlue® Acceptance</b>
<input type="checkbox"/> Accept MC Credit transactions only	<input type="checkbox"/> Accept Visa Credit transactions only	<input type="checkbox"/> Accept Discover Credit transactions only	<input type="checkbox"/> Accept American Express Credit transactions only
<input type="checkbox"/> Accept MC Non-PIN Debit transactions only	<input type="checkbox"/> Accept Visa Non-PIN Debit transactions only	<input type="checkbox"/> Accept Discover Non-PIN Debit transactions only	<input type="checkbox"/> Accept American Express Credit transactions only
		<input type="checkbox"/> Discover Network - PayPal	
		<input type="checkbox"/> Discover Network PayPal Credit transactions	

You are responsible for distinguishing Credit from Non-PIN Debit Cards. Even if you have agreed to limit your acceptance of certain cards as outlined above, you must continue to accept all foreign issued cards, whether Credit or Non-PIN Debit. If you agree to limit your acceptance to a particular type of card and, whether intentionally or in error, accept another type of transaction, the resulting transaction will downgrade to the highest cost interchange plus the applicable Non-Qualified Surcharge (See Section 18.1 of the Program Guide).

**BANKING INFORMATION**

<b>Bank Name:</b> _____	<b>Phone Number:</b> _____
<b>Routing Number:</b> _____	<b>DDA:</b> _____
<b>2nd Bank Account Information:</b>	
<b>Bank Name:</b> _____	<b>Phone Number:</b> _____
<b>Routing Number:</b> _____	<b>DDA:</b> _____

**(8) AGREEMENT APPROVAL**

The statements made in this Merchant Processing Application and Agreement are true. Client acknowledges having received and read a copy of the Program Guide (which includes terms and conditions for each of the services, the Your Payments Acceptance Guide, Third Party Agreements and a Confirmation Page), and Merchant Processing Application (consisting of Sections 1-10) as modified from time to time in accordance with the provisions of this Agreement, and agrees to be bound by all provisions as printed therein. The Program Guide and IQM are also available for viewing and/or downloading from the internet at [pcspayments.com/programguide](http://pcspayments.com/programguide). Client acknowledges and agrees that we, our Affiliates and our third party subcontractors and/or agents may use automatic telephone dialing systems to contact Client at the telephone number(s) Client has provided in this Merchant Processing Application and Agreement and/or may leave a detailed voice message in the event that Client is unable to be reached, even if the number provided is a cellular or wireless number or if Client has previously registered on a Do Not Call list or requested not to be contacted by Client for solicitation purposes. Client hereby consents to receiving commercial electronic mail messages from us, our Affiliates and our third party subcontractors and/or agents from time to time. Client further agrees that Client will not accept more than 20% of its card transactions via mail, telephone or Internet order. However, if your Application is approved based upon contrary information stated in the Provide More Business Data Section above, you are authorized to accept transactions in accordance with the percentages indicated in that Section. This signature page also serves as the signature page to the TeleCheck Solutions Agreement, appearing in the Third Party Section of the Program Guide, if selected, the undersigned Client being "You" and "Your" for the purposes of the TeleCheck Solutions Agreement. By signing below, each of the undersigned authorizes us, our Affiliates and our third party subcontractors and/or agents to verify the information contained in this Application and to request and obtain from any consumer reporting agency and other sources, including bank references, personal and business consumer reports and other information and to disclose such information amongst each other for any purpose permitted by law. If the Application is approved, each of the undersigned also authorizes us, our Affiliates and our third party subcontractors and/or agents to obtain subsequent consumer reports and other information from other sources, including bank references, in connection with the review, maintenance, updating, renewal or extension of the Agreement or for any other purpose permitted by law and disclose such information amongst each other. Each of the undersigned furthermore agrees that all references, including banks and consumer reporting agencies, may release any and all personal and business credit financial information to us, our Affiliates and our third party subcontractors and/or agents. Each of the undersigned authorizes us, our Affiliates and our third party subcontractors and/or agents to provide amongst each other the information contained in this Merchant Processing Application and Agreement and any information received subsequent thereto from all references, including banks and consumer reporting agencies for any purpose permitted by law. It is our policy to obtain certain information in order to verify your identity while processing your account application. As part of our approval, processing services, continuing fraud prevention and account review processes, the undersigned consents to the use of information gathered online or that you submit to us, and/or automated electronic computer security screening, by us or our third party vendors. I further acknowledge and agree that I will not use my merchant account and/or the Services for illegal transactions, for example, those prohibited by the Unlawful Internet Gambling Enforcement Act, 31 U.S.C. Section 5361 et seq, as may be amended from time to time, or processing and acceptance of transactions in certain jurisdictions pursuant to 31 CFR Part 500 et seq. and other laws enforced by the Office of Foreign Assets Control (OFAC). To help the government fight the funding of terrorism and money laundering activities, Servicers obtain, verify, and record certain information including your full name, physical address, and any other information needed for identity verification purposes while processing this MPA, as described in the USA Patriot Act. **Client certifies, under penalties of perjury, that the federal taxpayer identification number and corresponding filing name provided herein are correct.** **Client agrees to all the terms of this Merchant Processing Application and Agreement. This Merchant Processing Application and Agreement shall not take effect until Client has been approved by us and this Agreement has been accepted by Processor and Bank. Acceptance by Processor and Bank will occur upon the earlier of the execution of this Merchant Processing Application and Agreement by Processor and Bank, or the commencement of the provision of the Services by Processor and Bank.**

Client's Business Principal/Officer:

Signature <b>X</b> _____ Title _____	<b>PROCESSOR:</b> For Paysafe Payment Processing Solutions, LLC dba Petroleum Card Services Signature <b>X</b> _____ Title: _____ Printed Name: _____ Date: _____
Print Name of Signer _____ Date _____	
Signature <b>X</b> _____ Title _____	<b>BANK:</b> Wells Fargo Bank, N.A. (a member of Visa USA, Inc. and Mastercard International, Inc.) By: First Data Merchant Services LLC, pursuant to a limited power of attorney Signature <b>X</b> _____ Title: _____ Printed Name: _____ Date: _____
Print Name of Signer _____ Date _____	
Signature <b>X</b> _____ Title _____	
Print Name of Signer _____ Date _____	

**(10) PERSONAL GUARANTY**

In exchange for Petroleum Card Services and Wells Fargo Bank, N.A.'s (a member of Visa USA, Inc. and Mastercard International, Inc.) acceptance of the agreement, the undersigned unconditionally guarantees performance of the Client's obligations under the Agreement, and payment of all sums due there under, and in the event of default, hereby waives notice of default and agrees to indemnify the other parties for any and all amounts due from Client under the Agreement. I understand that this is a Guaranty of payment and not of collection and that Wells Fargo Bank N.A., Petroleum Card Services are relying upon this Guaranty in entering into the Agreement.

Signature (Please sign below): **X** \_\_\_\_\_, an individual      Signature (Please sign below): **X** \_\_\_\_\_, an individual