Merchant Processing Application and Agreement



Please review the information below and sign if everything looks right. If you have any questions please contact your representative.

	SETUP INFORMATION	
Sales Code	EA5198 Application Platform	North

BUSINESS DETAILS

	CONT	ACT INFORMATION	
First Name	Shelly	Last Name	Haney
Email	shaney@ccsd.k12.wy.us	Phone Number	(307) 687-4568

BUSINESS INFORMATION

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.)

Business Legal Name	Campbell County School District #1	DBA Name	Campbell County School District #1
Tax Filing Name	Campbell County School District 1	Tax Filing Method	EIN
Tax ID (EIN)	XX-XXX0131		
Type of Ownership	Government	Industry (MCC)	8299 - Schools and Educational Srv (Not Else Clssfd)
Business Description	School fees	Years in Business	More than 5 years
Website	www.ccsd.k12.wy.us	Business Phone	(307) 682-5171

	BUSINESS	ADDRESS	5
Street Address 1			1000 W 8th Street
City	Gillette	State	Wyoming
ZIP	82716	Country	United States of America

BUSINESS LEGAL MAILING ADDRESS			
Street Address	1		1000 W 8th Street
City	Gillette State	•	Wyoming
ZIP	82716 Cour	ntry	United States of America

OWNER INFORMATION

Please provide the following information for each individual who owns, directly or indirectly, 25% or more of the equity interest of your business.

BUSINESS OWNER INFORMATION					
First Name	Dennis Last Name	Holmes	Street Address 1		1000 W 8th Street
% Ownership	0% Personal Guara	intee	City	Gillette State	Wyoming
Date of Birth	Mobile Phone	(307) 682-5171	ZIP	82716 Country	United States of
Email	dholmes	@ccsd.k12.wy.us			America

BANKING AND PROCESSING

DEPOSIT AI	ND WITHDR	AWAL BANK ACCOUNT
Bank Name		First National Bank of Gillette
Account Type		Business Checking
Routing Number	XXXXX1050	Account Number XX4006

PROCESSING VOLUME	
Average Annual Card Volume	\$60000.00 / year
Average Transaction Amount	\$500

PRODUCT / SERVICE DELIVERY WINDOWS

On average, Products / Services are delivered in

0–7 Days

MODE OF TRANSACTION		
In Person	50%	
Telephone	0%	
Online	50%	
	Must total 100%	

THIRD PARTY PROVIDER

Do you use any third party provider (TPP) to store, process or transmit cardholder data? (Examples include but are not limited to web hosting companies, Electronic Data Capture, Loyalty programs, software) if so, please provide third party provider information:

EQUIPMENT

Product Name	NEW ORDERS Network	Qty	Price *Frequency
CardPointe Gateway (RapidConnect North)	Cardnet	1	
* Price	does not include	tax and	shipping & handling.

MERCHANT SERVICES

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PAYMENTS ACCEPTED		DISCO	VER
American Express Opt Blue Discover Full ACQ	Mastercard	Discover Program	Discover Full ACC
Visa			
AMERICAN EXPRESS			
Amex Program	Amex OptBlue		

PRICING INFORMATION

	PRICING
Discount Frequency	Monthly
Funding Rollup	Separate Fees and Deposits

DUES & ASSESSMENTS

Dues & Assessments
Yes

In addition to the fees described in this Merchant Application and Agreement, you must pay us all Card Organization Charges. "Card Organization Charges" means all fees, charges, liabilities, or obligations that a Card Organization imposes on us (1) in connection with your acceptance of its payment types, (2) in connection with the transactions processed under your MID, (3) as a result of your acts or omissions, or (4) as a result of your acts or of others that act on your behalf or that provide services to you. Card Organization Charges are not subject to the consequential damages exclusion in Section 28 of the Program Guide and include but are not limited to: assessments (including but not limited to dues, issuer reimbursements, fines, penalties, and fraud recovery losses); fees established by the Card Organizations (including but not limited to access fees, switch fees, and file fees); adjustments; and Chargebacks.

INTERCHANGE PLUS

Pass Through Interchange — You will be charged the applicable interchange rate from Mastercard, Visa, Discover and American Express as well as the Discount Fees listed below. Interchange Rates are variable and are determined by how your transactions clear, and are subject to change.

Passthrough Interchange Costs	Gross Interchange
Discount Fees	Credit / Non-PIN Debit
Visa Qualified	0.4%
Mastercard Qualified	0.4%
Discover Qualified	0.4%
Amex Qualified	0.5%

AUTHORIZATION & TRANSACTION F	EES

Authorization Fees (All Card Types)	\$0.15 / Each
ACH Batch Fee	\$0.15 / Each
Voice Authorization Fee	\$2.00 / Each
Address Verification Fee	\$0.05 / Each

^{**}Transaction Fees (All Card Types) and Gateway Transaction Fee will be added together and billed on your merchant statement as "Trans Fee".

CARDPOINTE AND GATEWAY FEES

CardPointe
Monthly Platform \$15.00 / Monthly
Fee

^{**}Gateway Transaction Fee and Transaction Fees (All Card Types) will be added together and billed on your merchant statement as "Trans Fee".

MONTHLY AND MISCELLANEOUS FEES			
Minimum Processing Fee	\$25.00 / Monthly	Annual Membership Fee	\$0.00 / Annual
DDA Rejects	\$25.00 / Each	Regulatory Product Fee	\$0.00 / Monthly
Statement Fee	\$0.00 / Monthly	PCI Non-	COO OF / Monthly
Chargeback Fee	\$25.00 / Each	Compliance Fee	\$29.95 / Monthly
Retrieval Fee	\$15.00 / Each	PCI Annual Fee	\$0.00 / Annual

CONFIRMATION

(AVS)

AGREEMENT APPROVAL

Merchant Acceptance – Each person signing below agrees to the terms and conditions stated in the front and back of this agreement and certifies that all information provided in the application is true, correct and complete. 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. Each signer authorizes CardConnect LLC and/or the Member Bank deem appropriate to investigate, verify, or research references, statements or data, including personal credit reports for the purpose of this application. Merchant understands this agreement shall not take effect until Merchant has been approved by CardConnect LLC and/or the Member Bank and a merchant number is issued.

You further acknowledge and agree that you will not use your 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).

Client certifies, under penalties of perjury, that the federal taxpayer identification number and corresponding filing name provided herein are correct.

SIGN YOUR AGREEMENT	CARDCONNECT LLC
Signature	Application Approved By: Signature
Date	Title Date 2021-11-15

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

PROCESSOR INFORMATION	
Name	CardConnect LLC
Address	1000 Continental Drive, Suite 300, King of Prussia PA, 19406
URL	www.cardconnect.com
Customer Service (Phone)	1-877-828-0720