

Visa / MasterCard / Discover Network Acceptance

Choose one of the following for your card acceptance at the Rate/Fee specified on this Merchant Processing Agreement:

- ☒ Accept all Visa, MasterCard and Discover Network payment cards.
- ☐ Accept only credit cards.
- ☐ Accept only signature debit cards
(VISA Check Cards, Discover Network Debit and MasterCard Money cards)

American Express Acceptance

Choose Only One: <input type="checkbox"/> New <input type="checkbox"/> Existing	Existing American Express Merchant Number:	
Choose Only One: <input type="checkbox"/> Discount Rate: % <input type="checkbox"/> Monthly Flat Fee \$5.00	Transaction Fee: 25¢ Paper: %	Choose Only One: <input type="checkbox"/> Monthly Gross Pay (+0.03% if \$100,000 or more) <input type="checkbox"/> Daily Gross Pay
	Home Based: <input type="checkbox"/> Yes <input type="checkbox"/> No	Pay Frequency (in days): <input type="checkbox"/> 3 <input type="checkbox"/> 15 <input type="checkbox"/> 30
Expected Monthly Card Sales (\$):	Estimated Average Ticket (\$):	
Franchise Name:	Franchise CAP #:	

By signing below, I represent that the information I have provided on the Application is complete and accurate and I authorize American Express Travel Related Services Company, Inc. ("American Express") to verify the information on this Application and to receive and exchange information about me, including, requesting reports from consumer reporting agencies, if I ask American Express whether or not a consumer report was requested, American Express will tell me, and if American Express received a report, American Express will give me the name and address of the agency that furnished it. I understand that upon American Express' approval of the business entity indicated above to accept the American Express Card, the Terms and Conditions for American Express Card Acceptance ("Terms and Conditions") will be sent to such business entity along with a Welcome Letter. By accepting the American Express Card for the purchase of goods and/or services, you agree to be bound by the Terms and Conditions.

Integrity Check Services Acceptance

Choose As Many As Apply:

- ☐ Check Conversion ☐ Check Guarantee ☐ Check Verification

Discount Rate:	Transaction Fee:	Monthly Service Fee:
Monthly Minimum Fee \$:	Average Check Amount \$:	Largest Check Amount Accepted \$:
Average Monthly Volume \$:	By signing the Merchant Acceptance section, I represent that the information I have provided on the Integrity Payment Systems Merchant Processing Agreement is complete and accurate. I hereby request for Check Guarantee, Check Conversion, or Check Guarantee with Check Conversion from Integrity Check Services and its provider to be added to my Merchant Agreement. I understand that the Terms and Conditions for Integrity Check Services (Terms and Conditions) will be sent to the business indicated on the opposite page upon approval by Integrity Check Services and its provider for this business entity to accept the checks for guarantee and/or conversion. By accepting checks for guarantee and/or conversion for the purchase of goods and/or services, I agree to be bound by the Terms and Conditions.	

For Integrity Payment Systems Use Only

I accept this Merchant Processing Agreement on behalf of Integrity Payment Systems, LLC

Signature: X Title:

Personal Guaranty

The undersigned guarantees to Integrity Payment Systems, LLC (IPS) the performance of this Agreement and any addendum thereto by Merchant, including payment of all sums due and any attorneys fees and costs associated with enforcement of the terms thereof. IPS shall not require to first proceed against Merchant or enforce any other remedy before proceeding against the undersigned. This is a continuing guarantee and shall not be discharged or affected by death of the undersigned and shall bind the heirs, administrators, representatives, and assigns and may be enforced by or for the benefit of any successor processor. The term of this guarantee shall be for the duration of the Agreement and any addendum thereto and shall guarantee all obligations which may arise or occur during the term thereof though enforcement shall be sought subsequent to any termination.

Print Name: Doreen Hawkins Date: 6/11/14

Signature: X [Signature] Date: 6/11/14

I have personally witnessed the signature above. Date: 6/11/14

Print Name: [Signature] Date: 6/11/14

Witness Signature: X [Signature]

Corporate Certification

I certify that I am the duly elected and qualified (title) of the corporation whose full legal name appears on this Merchant Processing Agreement. I certify that the following is a true and complete copy of a resolution adopted on (date) by the Board of Directors, such resolution being in accordance with the corporation's articles and bylaws and still in force and effect. Resolved, that the following person(s) are hereby authorized on behalf of the corporation to contract with Integrity Payment Systems, LLC (IPS) and to act on behalf of the corporation in all matters related to the Merchant Processing Agreement and any addendum thereto. Resolved further, that IPS may rely upon the authorization granted in this resolution until either or both receive actual notice of any change. I further certify that the following are the name(s), genuine signature(s), and title(s) of the person(s) authorized by the above resolution.

Signature (additional authorized corporate officer): X Title:

Signature (I hereby certify that I am an authorized officer of the corporation): X Title:

Merchant Acceptance

The undersigned represents and warrants to Integrity Payment Systems, LLC (IPS) that all of the terms and conditions of this Merchant Processing Agreement consisting of this entire document in addition to any other documentation or addendum has been received and reviewed in its entirety, is true and correct, and sets forth the agreement between IPS and MERCHANT. Also, the undersigned authorizes IPS or its representative to investigate the credit of each person listed on the agreement and represents that the undersigned has the authority to provide information and execute this Agreement with IPS. The Agreement shall become effective upon the acceptance of the Agreement by IPS through an acknowledgment upon this Agreement at its offices following underwriting, approval, and the assignment to MERCHANT of a merchant processing identification number. As per Section 6 of the Terms and Conditions, by signing the agreement you hereby authorize IPS (and its vendors and agents), using the ACH system, to initiate such credit and debit entries to the settlement account (or at any other account maintained by you at any institution that is a receiving member of ACH) all in accordance with this agreement. This authorization is to remain in effect until IPS has received written notice from you of its termination, in such time and in such manner as to afford IPS a reasonable time to act. Notwithstanding the foregoing, this authorization shall remain in effect until such time as all of your obligations to IPS have been paid in full.

☒ I confirm I have read the above and received a copy of the Terms & Conditions.

Print Name: James Hawkins Title: President

Signature: X [Signature] Date: 6/10/14

Print Name: Doreen Hawkins Title: Vice President

Signature: X [Signature] Date: 6/10/14

ISC Verification

I certify the information in this agreement is true and correct to the best of my knowledge and is as represented by the Merchant:

Signature: X Date:

5745 SW 75th Street, Suite 110
Gainesville, FL 32608
Phone: 1-866-610-6569
Fax: 1-800-721-7260

Tenant Verification

The merchant listed below is applying to obtain services from Merchant Cash Group. **Please provide the information requested and fax this form back to** Reggie **at 1-800-721-7260 or email to** reggie@merchantcashgroup.com. **Thank you for your prompt response.**

Name of Tenant/Merchant: Detroit Arms, LLC

I hereby authorize the release of the information requested below for my business lease located at:

31733 23 Mile Chesterfield

Merchant's Signature: _____

Date:

To Be Completed by Landlord

Please note whether the applicant is a ☐ current tenant or a ☐ past tenant at your property.

Lease Start Date:

Lease Ending Date:

Rent Amount:

of Late Payments:

1. Is it a Triple Net Lease? Yes X No ___
2. Does merchant typically pay rent on time? Yes X No ___
3. Is there currently any past due amount owed on the merchant's lease? Yes ___ No X
- If yes, please specify total owed _____
4. Will the merchant be eligible for a lease renewal? Yes X No ___

Signature:

Printed Name:

Title:

Date:

Company Name:

Contact Phone Number:

EXHIBIT A

June 10, 2014

Integrity Payment Systems
Attn: Anthony Morrison
1700 Higgins Rd., Ste. 690
Des Plaines, IL 60018

Re: Detroit Arms, LLC

Dear Mr. Morrison:

I am writing on behalf of Detroit Arms, LLC ("Seller"). Pursuant to an agreement ("Purchase/Sale Agreement") with Merchant Cash Group ("MCG"), Seller has sold certain credit, PIN based debit card, Discover and EBT receivables to MCG and Seller has agreed to pay 29% of payments due Seller from Integrity Payment Systems, LLC ("IPS") pursuant to that Merchant Processing Agreement executed by IPS and Seller. (the "IPS Merchant Agreement"). Pursuant to the Purchase/Sale Agreement, Seller hereby irrevocably instructs IPS to (a) withhold or debit 18% of the payments due from IPS to Seller under the Merchant Agreement arising from credit, Pin based debit card, Discover and EBT transactions and (b) forward the amount so withheld to MCG to and until such time as MCG notifies IPS in writing that all of Seller's obligations under the Purchase/Sale Agreement have been satisfied. Such payments to MCG shall be made in partial or complete satisfaction of any obligation IPS may have to Seller under the IPS Merchant Agreement. SELLER ACKNOWLEDGES THAT SUCH PAYMENTS TO MCG ARE IN ADDITION TO ANY FEES OWED BY SELLER TO IPS PURSUANT TO THE IPS MERCHANT AGREEMENT OR ANY OTHER AGREEMENT BETWEEN SELLER AND IPS.

Seller hereby acknowledges that the IPS Merchant Agreement provides that (i) if the Merchant Processing Agreement is terminated by Seller within one year of the Merchant Processing Agreement's effective date, then Seller is obligated to pay IPS a termination fee equal to the lesser of \$595 or the maximum amount allowed by law and (ii) if the Merchant Processing Agreement is terminated by Seller more than one year after the Merchant Processing Agreement's effective date, then Seller is obligated to pay IPS a termination fee equal to the lesser of \$195 or the maximum amount allowed by law.

Seller hereby agrees to indemnify IPS from any and all losses, damages or claims, liabilities and expenses, including attorneys fees, arising from IPS following the instructions set forth in this letter.

Detroit Arms, LLC

By: James O. Hahn

Title: President

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