

The IDI CORPORATION SERVICE AGREEMENT

This Agreement is entered into between The IDI Corporation (dba IDI) governing the terms and conditions for services and Soluciones Deportivas de Fantasia ("Client").

Service Bureau Services

Client hereby retains IDI to provide services based upon the terms and conditions set forth in this Agreement. This contract covers a 1 year period with automatic renewal until thirty (30) days notice is given by either of the parties. Please be advised gaming (bet taking) is not permitted. Services/programs are to be used for handicapping and/or sports news information services. Client hereby requests to be part of the IDI Sports Network of Services listed in this agreement based upon the terms and conditions set forth in this Agreement.

1. Services provided to the Client.

IDI will provide to the Client a merchant account with Login and Password entries into The IDI Virtual Media Processing Center. In addition, the ability to process electronic customer checks.

Service Descriptions:

- a. Client shall be responsible for all sales, use and excise taxes, and any other similar taxes and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Client hereunder.

b. Client Credit Card and Check Processing Fee

<u>Monthly Revenues</u>	<u>Merchant Fee</u>
Unlimited	8.95%

c. Reserve Fee

A 1% reserve will be taken and capped at \$10,000. Once capped no additional reserves will be taken. If the account is ever closed, reserves refunded, as long as, there are no outstanding chargebacks or disputes.

d. Dispute Fee

<u>Bank Fee</u>
Chargeback Fee \$25 upon receipt of chargeback notification.

e. Credit Card Processing on Clients Website

IDI will provide directions to enable processing at the clients website.

- f. Client agrees on all orders \$500 and above to have the cardmember sign a credit card authorization and obtain a copy of cardmember driver's license.

- G. Client shall promptly respond to any card member complaints or inquires that may be forwarded to Client from IDI.

Performance Standards Indemnification

The parties acknowledge and agree that IDI shall not be held liable for any consequential damages, including, without limitation, loss of use or loss of profits incurred by Client or its subsidiaries or successors, regardless of whether such damages are sustained based upon an alleged breach of contract, negligent act, or omission. Client agrees they are responsible for all activity and credit card processing and/or website credit card processing and programs and for any credit card charges, associated fees and chargebacks. The client is responsible for any unpaid balances due. Remaining unpaid balances due to IDI by Client are subject to collections and arbitration efforts and fees for such collection are the responsibility of Client.

Miscellaneous

The signature below of the Client or Client's authorized representative acknowledges the Client has read, understood, and accepted this Agreement, that this Agreement contains the sole and entire agreement of the parties and no other agreements, instruments, or writings are in effect, and that the Client assumes all obligations under this Agreement. All matters arising out of or relating to this Agreement shall be governed by and construed in accordance with the laws of the State of Tennessee.

Approved:

IDI CORPORATION

Signature *Brian LaTouche*
By Brian LaTouche
President - IDI Corporation

Date 8/17/2019

CLIENT

Signature

By *[Signature]*
Date 8/16/19