



<input type="radio"/> New Signer	<input checked="" type="radio"/> New Acct	<input type="radio"/> Addtl Dept
Sales Representative		MCC
Unit Code	Assoc/Chain #	
0128A		
VISA REGISTRATION		
YES <input type="radio"/>		NO <input checked="" type="radio"/>

25129 The Old Road Ste 222 | Stevenson Ranch, CA 91381 | Phone: 888.690.7555 | Fax: 866.905.8775 | www.pacepublic.com

BUSINESS INFORMATION							
Merchant's DBA Name/Outlet Panola County				Department/Services Justice of the Peace PCT 2			
DBA Address 110 S. Sycamore			Merchant Legal Name (As it Appears On Tax Return) Panola County				
DBA City State Zip Carthage, TX 75633			Mailing Address (If Different From DBA) 1110 Enterprise Drive				
Telephone Number (800) 465-5127		Customer Service Number (903) 693-0375		Mailing City State Zip (If Different From DBA) Sulphur Springs TX 75482			
Contact Name Kim Rogers				Website www.texasonlinerecords.com			
Email kim@netdatacorp.net			Fax Number (903) 885-1604		Federal Tax ID 756001106		
Does Your Business Currently Accept Credit Cards?		YES <input type="radio"/> NO <input checked="" type="radio"/>		Average Ticket \$ 200.00	High Ticket \$ 450.00	Annual Volume \$ 80,000.00	% In Person/Online % 45% / 55%
Amex Acceptance	YES <input checked="" type="radio"/> NO <input type="radio"/>	Amex Marketing	YES <input type="radio"/> NO <input checked="" type="radio"/>	Amex Acceptance <\$1,000,000.00	YES <input type="radio"/> NO <input checked="" type="radio"/>	Cardholder Dispute Notification Delivery	MAILED <input type="radio"/> FAXED <input checked="" type="radio"/>
AUTHORIZED SIGNER							
Name(Print) Joni Reed				Title(Print) Panola County Treasurer			
BANK INFORMATION							
BANK NAME First State Bank & Trust			ROUTING # 111904150		ACCOUNT # 4713125		
OTHER MERCHANT INFORMATION							
Is any owner, officer, director, employee or agent a current or former senior official in the Executive, Legislative, Administrative, Military, or Judicial branch of any government-owned commercial enterprise; a family member of any of the foregoing officials; or a close personal or professional associate of any of the foregoing officials? YES <input type="radio"/> NO <input checked="" type="radio"/> If YES, please attach details							
MEMBER BANK (ACQUIRER) INFORMATION							
Wells Fargo Bank, 1200 Montego, Walnut Creek CA 94598 (925) 746-4167							

IMPORTANT MEMBER BANK (ACQUIRER) RESPONSIBILITIES

- The Bank is the only entity to extend acceptance of Card Organization Products directly to a merchant
- The Bank must be a principal (signer) to the Merchant Agreement
- The Bank is responsible for educating merchants on pertinent Card Organization Rules with which Merchants must comply; but this information may be provided to you by your Processor.
- The Bank is responsible for and must provide settlement funds to the Merchant
- The Bank is responsible for all funds held in reserve

IMPORTANT MERCHANT RESPONSIBILITIES

- Ensure compliance with Cardholder data security and requirements
- Maintain fraud and chargebacks below Card Organization thresholds
- Review and understand the terms of the Merchant Agreement
- Comply with Card Organization rules
- Retain a signed copy of the Disclosure Page

The responsibilities above do not replace the terms of the Merchant Agreement and are provided to ensure the Merchant understands some important obligations of each party and that the Bank is the ultimate authority should the Merchant experience any problems

MERCHANT RESOURCES

You may download "MasterCard Rules" from MasterCard's website at: <https://www.mastercard.us/en-us/about-mastercard/what-we-do/rules.html>

You may download "American Express Merchant Operating Requirements" at: https://icm.aexp-static.com/Internet/NGMS/us_en/Images/MerchantPolicyOpBlue.pdf

You may download "Visa Regulations" from Visa's website at <https://usa.visa.com/dam/VCOM/download>

You may download "Discover Card" additional merchant information at <http://discovernetwork.com/merchants/index.html>

Merchant Signature 	Name(Print) Joni Reed	Title(Print) Panola County Treasurer	Date 6-27-18
------------------------	---------------------------------	--	------------------------



<input type="radio"/> CITIZEN PAY (SERVICE FEE) PACE SMART PAY FORM		FEE SCHEDULE: VISA MASTERCARD DISCOVER AMEX PIN DEBIT			
Transaction Range	Tier 1 ALL PAYMENTS	Tier 2 N/A	Tier 3	N/A	
Visa MC Disc Service Fee	Rate 1 5.00%	Rate 2 N/A	Rate 3	N/A	
Amex Service Fee	Rate 1 5%	Rate 2 N/A	Rate 3	N/A	
ACH Payment Service Fee	Rate 1 N/A	Rate 2 N/A	Rate 3	N/A	

<input type="radio"/> CITY PAY FEE SCHEDULE		<input type="radio"/> COST PLUS (Pass Interchange, Association and Assessment fees)			<input type="radio"/> FLAT RATE	
Visa MC Disc	Other \$ \$0.00	Pln Debit Fees \$ \$0.00	AmEx Qual 0.00%	AmEx Mid Qual 0.00%	AmEx Non Qual 0.00%	
Processing Rate % 0.00%	*Transaction Fee \$ \$0.00		*Transaction Fee applies to all Authorized Requests on All Card Brands : Visa MC Disc AmEx.			

The foregoing discount rate, per item and authorization fees are based upon Merchant's complying with all processing requirements as established by the applicable governing authority of the payment type which qualifies Merchant for the most favorable interchange rates available for such payment type. Discount rates and other percentage fees are calculated by multiplying the rates and fees and the Merchant's applicable transaction volume. Per item and per authorization fees are calculated per transaction or authorization, as applicable. See Section 13 of the Card Services Terms and Conditions for information regarding the early termination fee. In addition to the per item fee, all Debit transactions include fees assessed by the applicable network organization.

OTHER MONTHLY MISC FEES				
Internet Set Up \$ \$0.00	Internet Monthly \$ \$0.00	SPF Monthly \$ \$0.00	SPF Per Item \$ \$0.00	Statement Fee (On File) \$ \$0.00
Regulatory Compliance \$ \$0.00	PCI Insurance \$ \$0.00	Chargeback Fee \$ 0.00	Retrieval Fee \$ \$0.00	Monthly Minimum \$ \$0.00

PROMOTIONAL EQUIPMENT PACKAGE		ADDITIONAL EQUIPMENT	
Name/Type: PAX S80		Name/Type:	BILL PARTNER <input type="radio"/> CITY <input type="radio"/>
<input checked="" type="radio"/> SPF <input type="radio"/> Stand Alone <input type="radio"/> IP <input type="radio"/> Dial <input type="radio"/> Internet Only <input type="radio"/>		Ship Equip/ Email VAR	PARTNER <input type="radio"/> CITY <input type="radio"/> Additional Equipment \$ 0.00 Cost

ACCEPTANCE OF TERMS & CONDITIONS | MERCHANT AUTHORIZATION

Your Card Services Agreement is between Global Payments Direct, Inc. ("Global Direct"), the Merchant named above, and the Member named below ("Member"). Member is a member of Visa, USA, Inc. ("Visa") and MasterCard International, Inc. ("MasterCard"); Global Direct is a registered independent sales organization of Visa, a member service provider of MasterCard and a registered acquirer for Discover Financial Services, LLC. ("Discover") and a registered Program Participant of American Express Travel Related Services Company, Inc. ("American Express").

A copy of the Card Services Terms and Conditions, revision number 07/16-PPS-GP-WF-Muni, has been provided to you. Please sign below to signify that you have received a copy of the Card Services Terms & Conditions and that you agree to all terms and conditions contained therein. If this Merchant Application is accepted for card services, Merchant agrees to comply with the Merchant Application and the Card Services Terms & Conditions as may be modified or amended in the future. If you disagree with any Card Services Terms & Conditions, do not accept service.

IF MERCHANT SUBMITS A TRANSACTION TO GLOBAL DIRECT HEREUNDER, MERCHANT WILL BE DEEMED TO HAVE ACCEPTED THE CARD SERVICES TERMS & CONDITIONS.

By your signature below on behalf of Merchant, you certify that all information provided in this Merchant Application is true and accurate and you authorize Global Direct, and Global Direct on Member's behalf, to initiate debit entries to Merchant's checking account(s) in accordance with the Card Services Terms and Conditions. In addition by your signature below on behalf of Merchant you authorize Global Direct and/or Pace to order a consumer credit report on you, Merchant and each of Merchant's officers, partners, and/or owners, as well as subsequent consumer credit reports, which may be required or used in conjunction with the maintenance, updating, renewal or extension of the services provided hereunder, or in conjunction with reviewing, taking collection action on, or other legitimate purposes associated with the Merchant account.

THE PERSON SIGNING BELOW HAS THE RIGHT TO BIND THE ENTITY LISTED TO THE CONTRACT

Merchant's Signature: <i>Lee Ann Jones</i>	Name(Print) Lee Ann Jones	Title (Print) Panola County Judge	Date 6-26-18
Signing for Global Payments Direct, Inc.	Name (Printed)	Title(Printed)	Date
Signing for Member:	Name (Printed)	Name of Member: Wells Fargo Bank	Date

ADDITIONAL LOCATIONS		
DEPARTMENT	ADDRESS	CONTACT

PACE ONLINE MERCHANT CENTER - ADDITIONAL USERS	
Username	Email:
Username	Email:



PCI/DSS SECURITY REQUIREMENTS ADDENDUM

CARDHOLDER DATA STORAGE COMPLIANCE & SERVICE PROVIDER

PCI DSS and card association rules prohibit storage of track data under any circumstances. If you or your POS system pass, transmit, store or receive full cardholder data, then the POS software must be PA DSS (Payment Application Data Security Standard) compliant or you (merchant) must validate PCI DSS compliance. If you use a payment gateway, they must be PCI DSS compliant.

- 1. Have you ever experienced an Account Data Compromise "ADC"? YES NO
a) Have you validated PCI DSS (Payment Card Industry Data Security Standard) compliance in the past 12 months? YES NO
b) Date of compliance, Report on Compliance "ROC" or Self Assessment Questionnaire "SAQ"?
c) What is the name of your Qualified Security Assessor "QSA"?
OR Self Assessment Questionnaire A B C D
d) Date of last scan
2. As required under the Payment Card Industry Data Security Standard (PCI DSS), Merchant declares and confirms the following:
a) Merchant is in compliance with all PCI DSS requirements YES NO
b) Merchant's point of sale software, systems or applications, do not store sensitive authentication data or any evidence of magnetic stripe data, or PIN data after transaction authorization is completed. YES NO
c) Merchant will maintain full PCI DSS compliance at all times and will notify Global Payments when it changes its point of sale software, system or Application. YES NO
3. Are you using a "dial-up" terminal "TTC" Touch Tone Capture, or virtual terminal or software from Global Payments? YES NO
4. Do your transactions process through any other Service Provider (i.e. web hosting companies, gateways, corporate office)? YES NO
If you answered no to question 4, please initial below and you are done. If you answered yes, then please continue.
5. What Primary Service Provider/Software Developer did you purchase your point of sale "POS" application from (i.e. software, gateway)?
a) What is the name of the Service Provider/Software Developer's software application? Software Version #
b) Do your transactions process through any other Service Provider (i.e. web hosting companies, gateways, corporate office)? YES NO
c) If yes, name the other Service Provider if no, however, merchant is electronic commerce, please provide name of ISP (web host):
6. Do you or your Service Provider(s) receive, pass, transmit or store the Full Cardholder Number electronically? YES NO
a) If yes, where is the card data stored? Merchant location only Merchant's Headquarters/Corp office only
Primary Service Provider Both Merchant & Service Provider(s) Other Service Provider All Apply

INTERCHANGE PASS THROUGH PRICING ADDENDUM

THIS SECTION ONLY APPLIES IF PASS THROUGH - DOES NOT APPLY WHEN SERVICE FEE APPLIED *

Table with 3 columns of fees: 0.1300% GP Fee Discover Assessments Fee, \$0.0195 GP Fee Visa Acquirer Processing Credit, 0.8500% GP Fee MasterCard Acquirer PGM Support, etc.

* GP Fee stands for Global Payments Fee and indicates a fee charged to you by Global Payments in connection with the Services provided hereunder. Pace Payment Systems is a registered ISO of Wells Fargo Bank, NA © 2016 All Rights Reserved

Rev. 07/16 - PPS GP WF MCH Merchant Initials x [Signature]