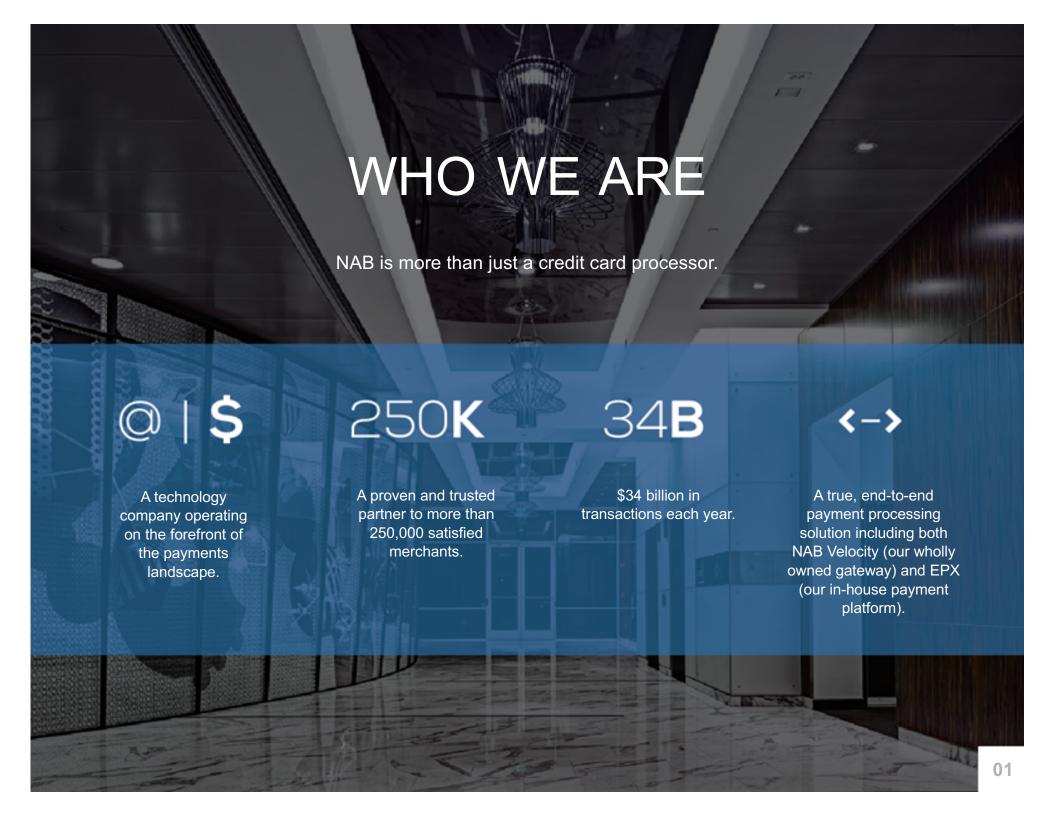


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We are a leading provider of payment processing services, enabling our clients to accept a full suite of payment forms, including credit cards, checks, and gift and loyalty programs.

Our industry leading services include:



- ✓ Merchant acquirer/enrollment
- ✓ Underwriting
- → Boarding
- → Card authorization/Data capture/Settlement
- ✓ Risk management
- → Fraud detection
- Customer and technical support
- Chargeback administration

# MEET OUR EXECUTIVE TEAM









## MARC GARDNER Founder, CEO and President

- Founded NAB in 1992
- Led the growth of the company from one employee to one of the leading merchant acquirers in the US
- Extensive expertise in credit card processing
- Named Ernst & Young's "2008 Entrepreneur of the Year" in the Central Great Lakes region

### KIRK HAGGARTY CFO

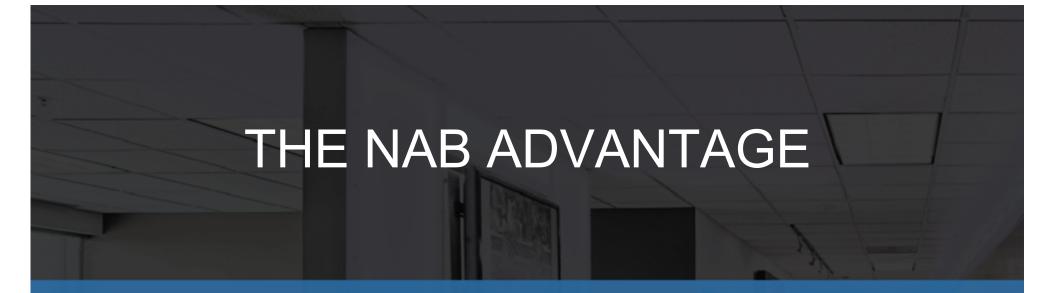
- Joined NAB in 2013
- Previously served as Executive Vice President and Chief Financial Officer of Atlas Oil Company
- A decade of experience in investment banking as a Managing Partner at Donnelly Penman & Partners and as a Vice President at Raymond James

## TERRI HARWOOD

- Joined NAB in 2012
- More than 20 years of industry experience
- Previously served as Senior Vice President of Service Operations, Strategic Relationships and Business Development for Global Payments

## JIM PARKINSON CIO

- Joined NAB in 2016
- Previously served as the CTO, CDO and Executive Vice
   President of Digital Advertising at Valassis
- Prior to Valassis, Jim spent 24 years at Sun Microsystems in a variety of positions



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#### A CONSULTATIVE APPROACH

We will work with you one-on-one to create customized solutions featuring a highly competitive rate.

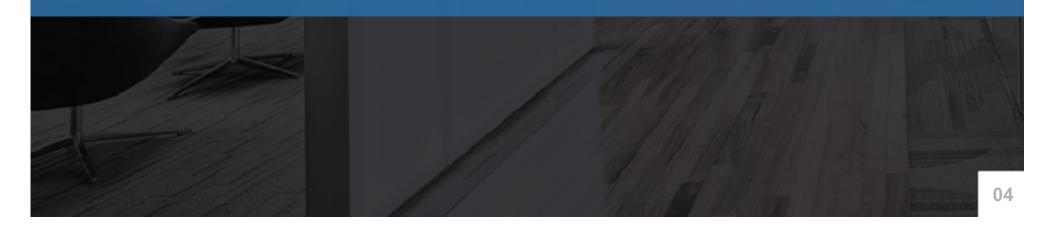


#### **SIMPLE INTEGRATION**

Perform EMV transactions on semiintegrated terminals provided to you "at cost" and ready to deploy today. 1/2

#### **PRICE + FUNCTIONALITY**

Get set up for EMV acceptance at half of the cost of your current equipment.



# A WHOLLY OWNED UNIFIED PAYMENTS PLATFORM

NAB is able to better serve its clients by providing true, end-to-end transaction solutions. We can achieve this because we own our own payment processor, Electronic Payment Exchange.

So, why does this matter?



#### **SECURITY**

We are one of the only international payment platforms that can deliver cost-effective, secure, and PCI-compliant payment processing utilizing fully-integrated EMV, tokenization, and encryption technologies.



#### **RELIABILITY**

We deliver an end-to-end processing solution that eliminates the need for multiple vendor relationships and reduces failure points common to most other payment providers.



#### **ACCOUNTABILITY**

We combine the functionality of an ISO, merchant acquirer, gateway, front-end, and back-end processor – all under one roof with one contract and one point of responsibility for payments.



A division of North American Bancard, NAB Velocity is an innovative payment gateway that turns the complex simple.

How?

By providing forward-thinking payment solutions that are:



- → COMPLETELY CUSTOMIZABLE.
- ✓ IDEAL FOR OMNICHANNEL SALES.
- → PROTECTED BY A MULTILAYERED
  APPROACH TO SAFETY AND SECURITY.

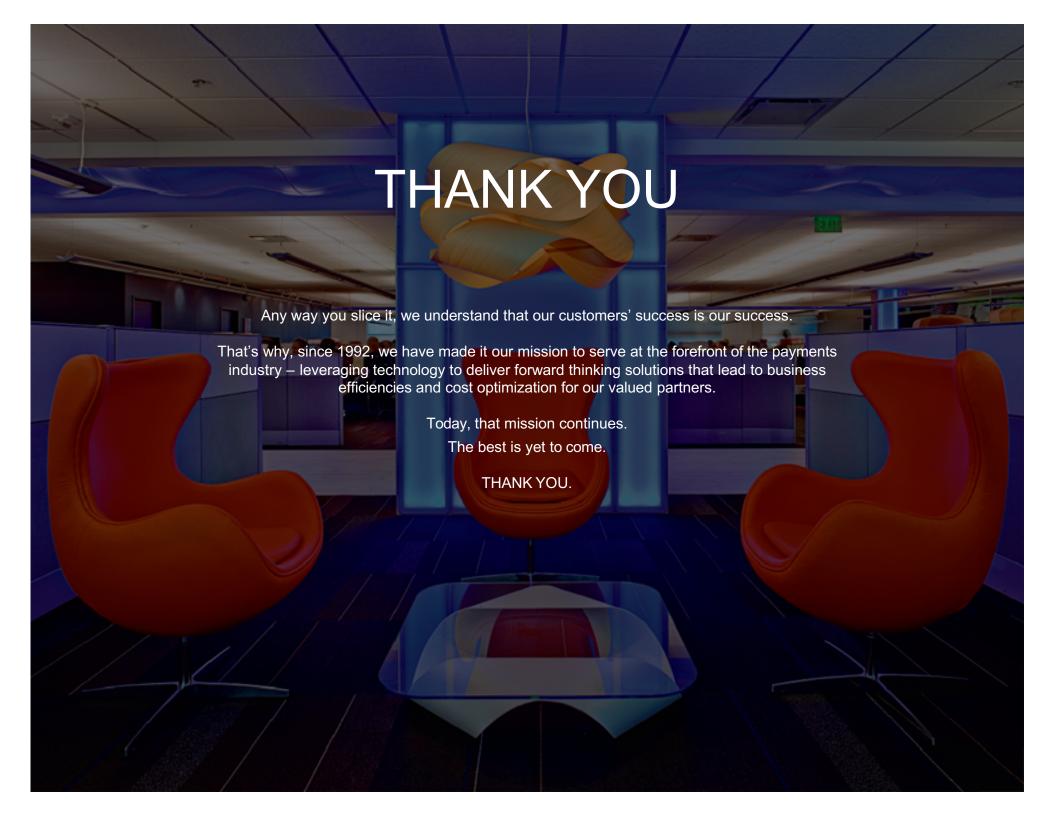
## **EXCEPTIONAL SERVICE**

An account of your size warrants an oversized commitment to personal service.

That's precisely what North American Bancard has been delivering for the past 25 years.

Partner with NAB and you'll leverage:

- ✔ A dedicated account representative
- ✓ A dedicated relationship manager
- ✓ 24/7/365 live, US-based customer service
- ✓ Customer service functions that are all performed in-house, under one roof
- ✓ C-Levels who are actively involved with decision making



#### Merchant Statement August 2016



Merchant Number: 3130030876249 Currency: US Dollars (USD) Invoice: 3001-3130030876249-2016

Little Caesars 61 Brianna Dr Durham ME, 04222

Companies:		
1 - Little Coesars		
Account: 211274382-*****7728 for date : 08/03/16	(Credit Card Activity)	(8.95
Account: 2112T4382-*****7728 for date : 08/03/16	(Credit Card Activity)	322.36
Total deposits to account: 211274382-*****7728 for date: 08/03/16		313.41
Account: 211274382-*****7728 for date : 08/04/16	(Credit Card Activity)	(1.12
Total deposits to account: 211274382-*****7728 for date : 06/04/16		(1.12
Account: 211274382-*****7728 for date : 08/05/16	(Credit Card Activity)	781.35
Account: 211274382-*****7728 for date: 08/05/16	(Credit Card Activity)	(17.16)
Total deposits to account: 211274382-****7728 for date: 06/05/16		764.20
Account: 211274382-*****7728 for date : 08/06/16	(Credit Card Activity)	674.71
Account: 2112T4382-*****7728 for date : 08/06/16	(Credit Card Activity)	(98.91
Total deposits to account: 211274382-*****7728 for date : 06/06/16		658.60
Account: 211274382-*****7728 for date : 08/07/16	(Credit Card Activity)	509.97
Account: 211274382-*****7728 for date : 08/07/16	(Credit Card Activity)	(12.98)
Total deposits to account: 211274382-*****7728 for date: 06/07/16		496.90
Account: 211274382-*****7728 for date : 08/08/16	(Credit Card Activity)	322.75
Account: 211274382-*****7728 for date : 08/08/16	(Credit Card Activity)	(8.38)
Total deposits to account: 211274382-****7728 for date: 06/06/16		314.38
Account: 211274382-****7728 for date: 08/09/16	(Credit Card Activity)	406.90
Account: 211274382-*****7728 for date : 06/09/16	(Credit Card Activity)	(10.13
Total deposits to account: 211274382-****7728 for date: 06/09/16		396.80
Account: 211274382-*****7728 for date : 06/10/16	(Credit Card Activity)	521.00
Account: 211274382-****7728 for date : 06/10/16	(Credit Card Activity)	(12.18
Total deposits to account: 211274382-*****7728 for date: 06/10/16		508.85
Account: 211274382-*****7728 for date: 06/11/16	(Credit Card Activity)	593.42
Account: 211274382-*****7728 for date: 06/11/16	(Credit Card Activity)	(15.06)
Total deposits to account: 211274382-*****7728 for date: 05/11/16		578.36
Account: 211274382-****7728 for date : 06/12/16	(Credit Card Activity)	478.67

Little Caesars Page 1 of 13 MONTH END STATEMENT
Merchant #: 3130030876349 08/01/16 - 08/01/16 - 08/01/16

NH-303 RIN DATE: 18/01/15 MERCHAPT MONTHLY BILLING SUMMAY MERCHAPT MONTH: SEPTEMBER PAGE: 1
MERCHAPT: 4445000407440 543684700400569

CHAIN: 42329- : MADLEIGH FOOD SERVICE INC STORE: 0001 LITTLE CAREARS 1442 0001
15 NIVER FLACE OF #1 DOUTH FORELAKE 04104

POSITION SUMMARY

	٠.
VOLUME STREET, ST.	ı
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		SALES		367US04	HET SAGES	AVERAGE
CARD TYPE	STATES.	SETTLED AMOUNT	STABLES	SETTLED AMOUNT	AHOUNT	TICKET
			******			
KASTERCARD	784	9,850.21		0.00	9,850.21	12.54
VESA	1,847	23,098.49	1	5.40	23,093.09	12.51
DOSCOVER.	48	731.92		0.00	731.92	15.25
AMEX	28	317.02		0.00	317.02	11.32
MIT CHADS	2,707	33,997.64	1	5-40	33,992.24	12.56

INCO/COME PER STREAM

1		DON/OTHER PEE STORM				- 1
The base rate is	: Visa-dmall Ticket	MasterCard-Coover			xpower Swrvice	
	INTOM/OTHER LEVELS	STORBER	SALES ASSURE		ADJUSTMENT	EXP AMOUNT
NASTERCIAL	MC Business Level 1 Data Rate I	5	115.43	3.56	1.37	
	MC Business Level 2 Data Rate I	1	41.04	1.25	.47	
	MC Business Level 4 Data Rate I	1	273.24	0.20	3.09	
	MC Data Rate I Large Market	3	124.81	3.60	1.22	
	MC Data Nate IBusiness Debit	32	422.04	14.39	6.37	
	NC CREDIT CONVENIENCE PRCH	52	648.36	12.32		
	NC CREDIT MERIT KEY	1	33,74	0.74	.10	
	HC DEBIT HERIT III	1	88.48	1.23	.45	
	HC DEBIT HERIT KEY	5	54,78	1.43	.59	
	HC DEBIT REGULATED PRACE	75	1,340.58	17.33	8.23-	
	HC DEBIT REGISATED PRACE SHALL TICKET	79	575,29	17.30	6.68	
	HC DEBIT RESTNURANT	94	1,802.40	21.21	3.44-	
	HC DEBIT SHALL TICKET	306	2,531.30	51.29	3.47	
	MC DATE RESCHAMME.	10	112.31	1.26	.85	1.40
	HC DATE RESCHAMME SARRENN	1	5.94	9.11		.07
	HC WORLD CONVENTENCE PROM	23	282.85	5.66	.32	
	HC WORLD HERST KEY	1	59.40	1.32	.19	
	HC WORLD ELITE CONVENIENCE PRCH	23	413.76	8.27	.41	
	HC WORLD BLITE HERCT KEY	1	3.77	0.19	-12	
	HC ENHANCED CONVENIENCE PRCH	37	474.87	9.01		
	HC WORLD KICK VALUE CONVENTENCE PRCH	2	26.96	0.54	.02	