

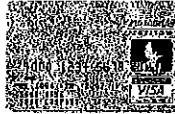
Step 1 - Complete company information

1 (a) Select product



Commercial Edition™

40437



Purchasing Edition®
(10 card maximum)

40462

(The default is the Commercial Edition™
if no box is checked.)

Graphics ID: 3 5 8 0 0 0 0

Bank No - Region No: 3 5 8 0 0 0

Employee No:

1 (b) Company information

Town of Grant - VALKARIA
Name of Corporation, Partnership, Sole Proprietorship, or Other Business Entity, include D.B.A.

5120 Highway US1 Grant
Physical Business Address (Other than P.O. Box) City

PO Box 766 Grant
Mailing Address (if different than the physical address) City

(321)-951-1380 (321)-956-5060
Phone Number Fax Number

2006
Year Company Started

FL 32949
State Zip

FL 32949
State Zip

Corporation Partnership Sole Proprietorship Non-Profit
Legal Structure

Professional Service Manufacturing Retail Agriculture Other Town
Line of Business

1-10 11-99 100-499 500+
Number of Employees

TOWN OF GRANT-VALKARIA

Name of Company as you would like to see on the card (limit 22 Characters and Spaces)

1 (c) Authorized users

If you are requesting more than 12 cards, please attach a separate sheet of paper with required information. You may authorize to use your account the person(s) identified as your "authorized user(s)." Each authorized user will be issued a card. The authorized user must affix his or her signature on the reverse side of the card. The persons you list below are designated as authorized users. Indicate how you want each card to read. For each card issued, you must designate an individual credit limit. The individual credit limits will be added to determine the total credit limit (credit limits are subject to approval).

Print Name	Social Security #	Credit Limit
1. <u>Matthew Brock</u>		<u>5,000</u>
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

Step 3 - Complete final signature

3 (a) Directions for final signature

If company classifies itself as a:

privately-held company, LLC, LLP, etc., SIGN 3b

Publicly-traded, government or not-for-profit company or organization, SIGN 3c

3 (b) Authorized company officer information - sign if privately-held company

"Company" means the applicant in this application. "We", "us" or "our" means First Bankcard, a division of First National Bank of Omaha. By signing below, the Primary Cardholder is signing as an authorized representative on behalf of Company and on his/her own behalf, individually. In that capacity, such person certifies that the information in this application is true and correct and that he/she has full power and authority to sign this application on behalf of Company. If the company is a corporation, an authorized corporate officer must sign on behalf of Company. Company and each person signing below: (i) requires that the Commercial EditionSM and/or Purchasing EditionSM VisaSM Cards to be issued in reliance on this application, (ii) agrees to comply with the agreement furnished with the cards and (iii) agrees that we may obtain additional information from credit bureaus and other lawful sources, including persons and other companies named in this application, to verify the creditworthiness of Company and the undersigned (See Credit Report paragraph in the "Summary of Credit Terms"). Each person signing below is signing as a Primary Cardmember. We may require additional Primary Cardmembers to sign a guarantee. Company and each Primary Cardmember shall be jointly and severally liable for repayment of all amounts due on any and all accounts opened in response to this application or subsequently on behalf of Company.

First Name _____	Last Name _____	Social Security Number _____
Date of Birth _____	Home Address (other than P.O. Box) _____	City _____ State _____ Zip _____
Authorized Company Officer Title (must be one of the following):		
<input type="checkbox"/> Owner	<input type="checkbox"/> Partner	<input type="checkbox"/> President
<input type="checkbox"/> Vice President	<input type="checkbox"/> Treasurer	<input type="checkbox"/> Other
\$ _____		\$ _____
		Requested Limit
Authorized Company Officer Signature _____	Date _____	Years as Current Owner _____

3 (c) Corporate Guarantee - sign if publicly-traded, government, not-for-profit company Agreement

"You," "you" or "Company" means the applicant in this application (the "Application"). "We," "us," "our" or "First Bankcard" means First Bankcard, a division of First National Bank of Omaha. By signing below, you agree to be bound by the CORPORATE VISA CARD AGREEMENT (the "Agreement") enclosed with this application and promise to pay all amounts coming due on the card accounts opened hereunder. By signing below, you also represent to us that the information in this application is true and complete and that you understand that we will rely on this information. You agree to provide, or authorize third parties to provide, your financial statements upon our request and also authorize us to obtain additional information from credit bureaus and other lawful sources, including persons and companies named in this application. Cards are issued by First Bankcard. All accounts are subject to credit approval by First Bankcard.

Company Town of Grant Valkaria

Signature of Authorized Official SIGNATURE ON FILE

Print Name Del Yonts

Title Mayor

Dated 9-5-07

Corporate resolution

The undersigned, the duly elected and acting Corporate Secretary

of Town of Grant Valkaria (the "Company"), hereby certifies that:

1. The following resolutions have been duly adopted by the Board of Directors, or other governing body, of the Company and such resolutions are in full force and effect as of the date hereof:

RESOLVED, that the Corporate Visa Card Agreement (the "Agreement") is hereby approved and the official designated below ("Authorized Official") is hereby authorized and directed to execute the Agreement on behalf of and in the name of the Company.

RESOLVED, FURTHER, that such Authorized Official is hereby authorized and directed to name the individuals at the Company who shall be authorized to instruct First Bankcard to issue credit cards to one or more employees of the Company, for the account of the Company and in respect of which the Company shall be responsible; and

RESOLVED, FURTHER, that such Authorized Official is hereby authorized and directed to execute such notes, drafts, agreements and other documents and instruments and to pledge and encumber such property of the Company (including, without limitation, bank accounts) as such Authorized Official may deem appropriate in connection with the foregoing transaction.

2. The following person is the Authorized Official referenced in the foregoing resolutions, and is duly elected and holding the office shown, and the signature appearing is the genuine signature of such person:

SUSANNE KRUEGER TOWN CLERK SIGNATURE ON FILE

Name (Print) Title Signature

IN WITNESS WHEREOF, I have subscribed my name as of the 5th day of SEPTEMBER, 2007

(Circle the Seal)

SIGNATURE ON FILE

Step 4 - Additional information

4 (a) Financial institution reference (Use credit reporting standards, i.e. \$200,000 = low six figures)

** If additional information is needed, Credit Department will contact customer directly, unless otherwise noted.*

Checking / Savings summary
(Last 12 months)

Loan summary
(Last 12 months)

Date opened: _____

Date opened: _____

Average Bal: _____

High credit: _____

Yrs. as Customer: _____

Average Bal: _____

Type of credit: _____

David Smith Riverside Bank () _____
Name of Financial Institution representative Financial Institution Phone Number Email

Comments: _____

4 (b) Application checklist

Personal liability applications, up to \$35,000 requested limit – Required for privately-held companies

- Completed and signed application
- Reference from Financial Institution (optional)

Personal liability applications, over \$35,000 requested limit – Required for privately-held companies

- Completed and signed application
- 2-3 years tax returns or company financial statements
- Reference from Financial Institution (optional)

Corporate liability applications – For publicly traded companies, non-profit organizations, and government entities only

- Completed application
- Signed Corporate resolution and cardholder agreement
- 2-3 years tax returns or company financial statements
- Reference from Financial Institution (optional)
- If not-for-profit church organization, include letter from board authorizing credit cards

Step 5 - Send in application

5 (a) Mail or fax in application

To fax an application: (402) 636-6913

(Do not mail application if you have already faxed it)

To mail an application:

Attention: Commercial Card Credit 1620 Dodge Street, Stop Code 3124 Omaha, NE 68197-3124

Business card customer service: (800) 819-4249

(Analysts can be reached at this number; however applications cannot be taken over the phone)

Step 2 - Add restrictions and account management options

2 (a) Account management options

You may make one payment for all the accounts issued to your company. Each account will receive an individual statement, and the balance will automatically transfer to a central billing account. The billing account contact will receive a summary statement of all monthly account activity and the total amount due. The minimum payment of a billing account is 100% of the statement balance. If you are not set up on a billing account, each account will need to be paid individually.

Payment method (please check one)

Individual payment for each account _____ One payment for all accounts (10 card minimum) X

Name of person to receive billing account statement Matthew Brock

Individuals at company authorized to request additional cards and/or limit increases

Matthew Brock 321-951-1380 _____
 Name Phone Number Name Phone Number

2 (b) Restrictions* (not required)

Does your company want restrictions on the cards? Yes No

If yes, what type of restrictions? (please check all that apply)

- Merchant category group (indicate which group(s) below in 2c)
- Transaction frequency (dollars per transaction) per day _____ per week _____ per month _____ per merchant category group _____
- Single Transaction dollar amount _____

2 (c) Merchant category group selections - if selected above

If needed, additional forms can be found at www.directcardaccess.com

Cardholder Name _____

Department _____

The following restrictions will be applied to the following authorized users: All _____ This Department Only _____

Note: If restrictions apply, please send a copy of this sheet for each department receiving card authorization.

Please indicate with an X the merchant groups and/or categories that will be blocked*.

- | | |
|--|--|
| <input type="checkbox"/> Airlines - All national and international airlines. | <input type="checkbox"/> Computer sales & service - All computer related components: software, maintenance, hardware repair, programming and data processing services. |
| <input type="checkbox"/> Lodging - All national and international hotels and motels. | <input type="checkbox"/> Communications - Telecommunication equipment including telephone sales, telecommunication service including local and long distance calls, credit card calls, calls through use of magnetic stripe reading telephones, fax and telegraph services, cable and other pay television services. |
| <input type="checkbox"/> Auto rental - All major auto rental agencies. | <input type="checkbox"/> Professional services - Utility contractors, utilities, laundry, dry cleaning services, advertising, photo copying services, photographic studios, carpet and upholstery service, insurance premiums, legal, child care services, and hospital related services. |
| <input type="checkbox"/> Transportation - Other means of transportation: land, air and sea and all services related to any of these. Travel agencies, toll and bridge fees. | <input type="checkbox"/> Mail & telephone orders - Direct marketing travel-related arrangement and insurance services, direct selling establishments and catalog orders. |
| <input type="checkbox"/> Gasoline - Petroleum and petroleum products, service stations (with or without ancillary services) automated fuel dispensers, fuel dealers. | <input type="checkbox"/> Cash - Cash advances, ATM transactions, foreign currency, money orders, traveler's checks and wire transfers. |
| <input type="checkbox"/> Auto service & supplies - Automotive stores, automobile and truck dealer sales, service, repairs, parts, and leasing agents, car washes, and towing services. | <input type="checkbox"/> Other/not defined - Billiard and pool establishments, bowling alleys, betting (including lottery tickets), casino gaming chips, off-track betting and wagers, package stores - beer, wine and liquor. |
| <input type="checkbox"/> Food & beverage - Restaurants, caterers, fast food and bars. | |
| <input type="checkbox"/> Retail & department stores - Clothing, shoes, jewelry, watch, clock and jewelry repair, gift shops, hardware, industrial supplies, office supplies, groceries and office furniture. | |
| <input type="checkbox"/> Business services - Temporary help, management, consulting and public relations services, employment agencies and stenographic services. | |
| <input type="checkbox"/> Business expenses - Equipment rental and leasing services, tool rental, furniture and appliance rental, commercial equipment, commercial footwear, automobile parking lots and garages, and photographic, photocopy, and microfilm equipment. | |

*Card controls are available on the Commercial Edition™ Visa® Card and Purchasing Edition™ Visa® Card products. Electronic controls can be placed on the cards, however these controls are not absolute and are subject to certain system parameters. Integrity in the data delivery from the merchant can affect authorization processing. Issuer system availability and stand-in parameters can cause undesired purchases to slip through. Occasionally, and on a limited basis, authorizations are handled on a stand-in basis and simply test the dollar amount of the transaction, not merchant type. These transactions may be authorized against your wishes. MCG codes are extensive, some codes are either inappropriately assigned or change as the sales are