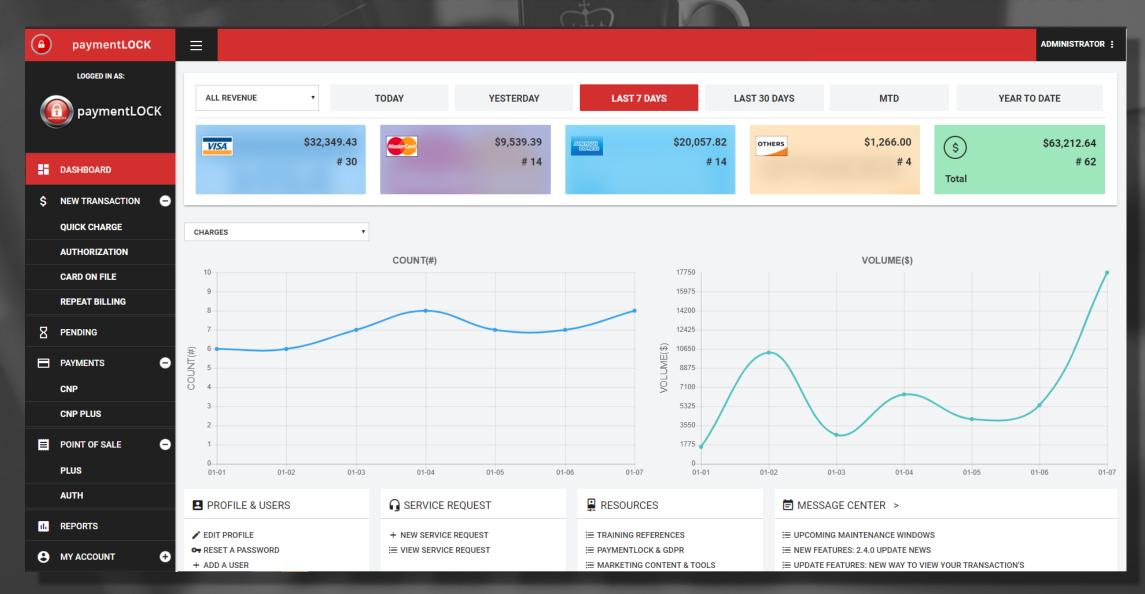
# PaymentLOCK Inc.

**Enterprise Payment Management** 

Simple, Secure, Cloud-Based Payment Platform Built For The Agile Company



### Your data. Your Dashboard. Real-Time.



# PaymentLOCK

Mobile & Web - Card-Not-Present Payment Platform

### **Invoice Management**

All your payment transactions are stored for your convenience. Edit these invoices, save to pdf or oneclick to send directly to any business.

### **Digitally Signed Documents**

Upload any contract, invoice or just a document you want a signature on. Send out your secure link to any business and PaymentLOCK will capture and store your digitally signed document for your review within your transaction details.





### **Recurring Billing**

Recurring was integrated into PaymentLOCK from the ground up. From initial setup and capture to the management of your billing is simple, extremely easy and fully cloud based.

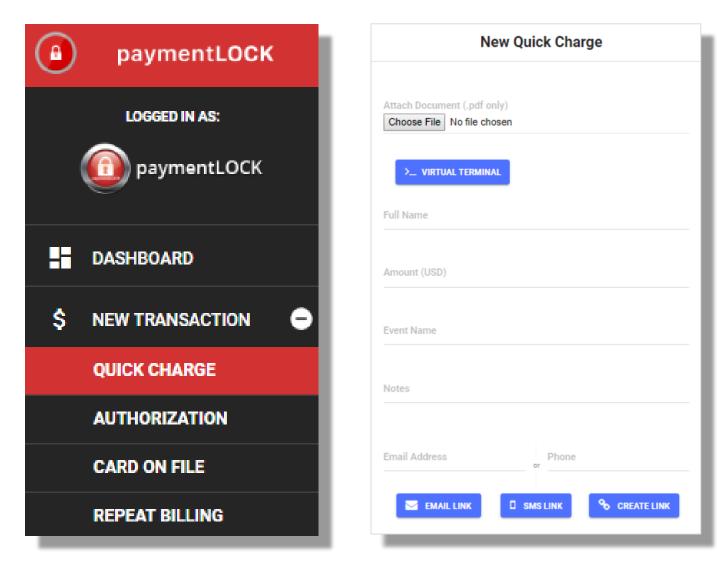
### **Multi-Tokenization**

PaymentLOCK is the first platform within the payment industry to seamlessly support chip card initiated transactions with full encryption back to your cloud portal where you can manage a new authorization, charge or setup a new subscription. All from the dunk of a card!

# **PaymentLOCK Transactions**

### **Custom Payment Options For Your Customers**





#### Choosing the right payment method

- PaymentLOCK has fully integrated transaction management and offers the ability to setup and take payments for every type of opportunity.
  - Virtual Terminal
    - Quick Charge
  - Authorization
  - Card-On-File
  - Repeat Billing

### Flexibility With Every Transaction

- Attach a document for signature
- Create a static link for an email or URL button.
- Email or SMS so customers can pay from any web-based device.

#### INVOICE

PaymentLOCK Demo Account 7535 Rainbow Las Vegas, Nevada 89139 702.551.1280

#### Bill To:

Joe Test 111 Test Way Test City, CA 10000 (111) 111-1111

	<sup>™</sup> momof <u>uk</u> u
Invoice #	00003
Invoice # P.O. / S.O. #.	000034 AD25543
	and the second sec

#### Detail

Date	Description	Charge	Billed Amour	
12/15/2017	This will be event name & notes combined into a single field.	Success	\$170.00	
		Total Billed:	\$170.00	

Signature: 12/26/2018 20:36

Thank you for your business!

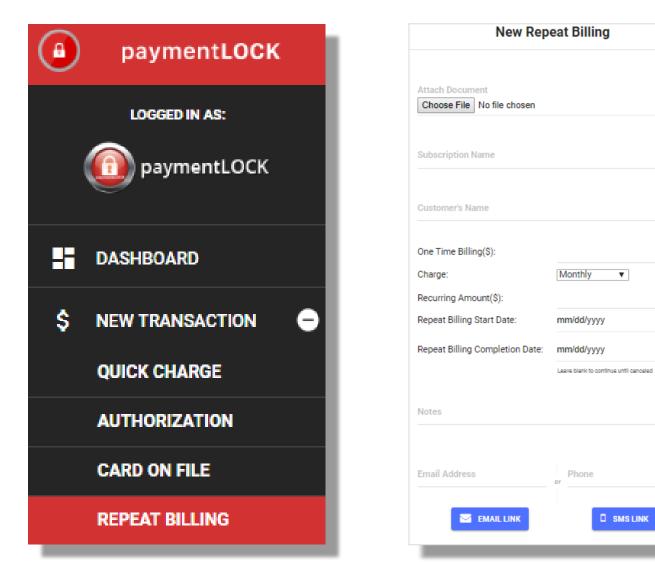
# Branded Invoice for your customers.

## Send or Download a PDF copy with a single click.

# PaymentLOCK Subscription

Robust Subscription Engine With Full Automation





#### Intuitive Easy To Use Subscription

A true enterprise version of repeat billing with a simplistic framework for easy setup and management

- Easily Update and mange customer details and billing information.
- Send invoices and require digital signatures with each subscription.
- Create a one-time charge prior to the start of your subscription.

#### RECURRING BILLING HISTORY

PaymentLOCK Demo Account 7535 Rainbow Las Vegas, Nevada 89139 702.551.1280

#### Bill To:

Joe Test 111 Test Way Test City, CA 10000 (111) 111-1111



#### Billing History

Date	Subscription Name	Charge Type	Status	Bill Amount	Total Billed				
12/15/2017	Repeat Billing #1	One Time	Success	\$100.00	\$100.00				
12/15/2017	Repeat Billing #1	Recurring	Success	\$10.00	\$110.00				
01/15/2018	Repeat Billing #1	Recurring	Success	\$10.00	\$120.00				
02/15/2018	Repeat Billing #1	Recurring	Success	\$10.00	\$130.00				
03/15/2018	Repeat Billing #1	Recurring	Success	\$10.00	\$140.00				
04/15/2018	Repeat Billing #1	Recurring	Success	\$10.00	\$150.00				
				Total Billed:	\$150.00				
ignature					12/26/2018				
			$\leq$		20:36				
Thank you for your business!									

# **Recurring Billing History.**

Simple to understand. Total breakdown of all charges, from start to finish.

# PaymentLOCK Service Fee

Charge Administrative and Convenience Fees

ustomer	Payment		
icob Smith imith@paymentlock.com	Amount:	126.00	American Express
88) 888-5558	Tip:	18.76	
ocation	Tax: Sec. Fee:	10.31 6.16	
	Total Amount:	160.22	
	01/08/2019		
lotes			
ackstage Passes 1.25.19			
greement of charge			
	IZE THE MERCHANT PROVIDER TO CHARGE N		
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	PaymentLOCK Payment Review		
Customer	Payment		
Jacob Smith rsmith@paymentlock.com	Amount:	125.00	American Express
(888) 888-5558	Tip:	18.75	Expless
Location	Tax:	10.31	
Location	Sec. Fee:	6.16	
	Total Amount:	160.22	
	01/08/2019		
Notes			
Backstage Passes 1.25.19			

- This is service fee done right.
- Clear details upon checkout.
- Custom policy can be added to your terms and conditions.



# PaymentLOCK Reporting

Built to Deliver every day transactional data to month end detailed reports

۵	paymentLOCK	≡									SITE: LCG CORPORAT	E SITE Y SUF	PPORT ADMINIST	RATOR :
	LOGGED IN AS:	<b>05/04/2018</b>	- 01/04/2019	GENERAL TRA	NSACTION		▼ SUCCESSFUL		▼ -Card Type		• RES	ET		
	DASHBOARD	Show 10 • entri	es								🚯 EXPORT (.0	:sv)	🚯 EXPORT (.	XLS)
\$	NEW TRANSACTION +	site 1/1	TRAN DATE 1	AUTHORIZED DATE $\uparrow$	FIRST NAME 1	LAST NAME 1	EMAIL <sup>†</sup>	EVENT NAME 1	EVENT DATE 1	TRANS AMT 1	AUTH AMT $^{\uparrow}\!$ LINK SENT BY $^{\uparrow}\!$	LINK SENT TIME	¹₁ STATUS ¹↓	NOTES
8	PENDING	LCG Corporate Site	12/07/2018	12/07/2018	Jim	Test	vation@paymentlock.com	Auth Test	12/06/2018	\$1,324.95	\$1,324.95 Jason	12/07/2018	approved	<u>View</u>
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	PAYMENTS 🕂	LCG Corporate Site	12/07/2018	12/07/2018	Ryan	Smith	ith@paymentlock.com		12/06/2018	\$2,649.90	\$2,649.90 Ryan	12/07/2018	approved	View
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		LCG Corporate Site	12/07/2018	12/07/2018	Joe	Testin	vation@paymentlock.com	Live Auth Test	12/06/2018	\$1,324.95	\$1,324.95 Jason	12/07/2018	declined	<u>View</u>
		LCG Corporate Site	12/06/2017	12/06/2017	Scott	Testin	vation@paymentlock.com		12/05/2018	\$1,325.00	\$1,324.95 Ryan	12/06/2017	approved	View
		LCG Corporate Site	12/06/2017	12/06/2017	Scott	Testin	vation@paymentlock.com		12/05/2018	\$1,192.45	\$1,192.45 Ryan	12/06/2017	approved	<u>View</u>
		LCG Corporate Site	12/05/2018	12/05/2018	Robert	Smith	rsmith@paymentlock.com		12/04/2018	\$1,192.45	\$1,192.45 Ryan	12/05/2018	approved	<u>View</u>
		Showing 1 to 10 of 64	entries								1 2 3	456.	7 Next	Last

v. 2.4.2

# PaymentLOCK User Management

Create Permissions and Manage Users

• Take the burden off of one controller or administrator and allow more employees to take advantage of the right features.

٩	paymentLOCK		≡											RY	
	LOGGED IN AS:		ME	RCHANT IMA	AGES		CUSTOMER INFORMATION PAGE			ADD USERS			ADD VENUES & LOCATIONS		
	DASHBOARD							NEW ROLE	NEW USER						
\$	NEW TRANSACTION	Ð	LISER AD	MINISTRA	τιον										
8	PENDING			ne LastName		UserName	Email	Role(s)		Active	LastLogin	License	Ac	tion	
8	PAYMENTS	Ð	Ryan John	Smith Hong	President CTO	<u>rsmith</u> jhong	rsmith@paymentlock.com jhong@paymentlock.com	Director, Sales Admin, Sales		2	12/31/18 12/31/18	Yes Yes	Edit Edit	Remove Remove	
B	POINT OF SALE	Ð	Jason CJ	Norton Johnson	Director Director	<u>jnorto</u> cjjonson	jnorton@paymentlock.com cj@paymentlock.com	<u>Operations</u> <u>Sales</u>			01/15/18 06/08/18	Ye s N o	Edit Edit	Remove Remove	
ı.	REPORTS		MANAG	DOLE											
8	MY ACCOUNT	•	MANAGE	ROLE											
	BUSINESS INFO		Name Admin				]								
	PROFILE		Descript	i <b>on</b> rator Account				7							
	PRODUCTS		Administ												
	SETTINGS		Policy												
			Paymen	t Functions		Enabled	Allow user to access various r	nethods for collect	ing payment						

# PaymentLOCK SUPPORT

PaymentLOCK Solutions Support







#### 24x7 Online Support Portal

PaymentLOCK Support delivers Enterprise scalability to deliver real-time onboarding and application support. www.poshelpdesk.supportsystem.com



#### PaymentLOCK Onboarding Team 877.464.3001 onboarding@paymentlock.com