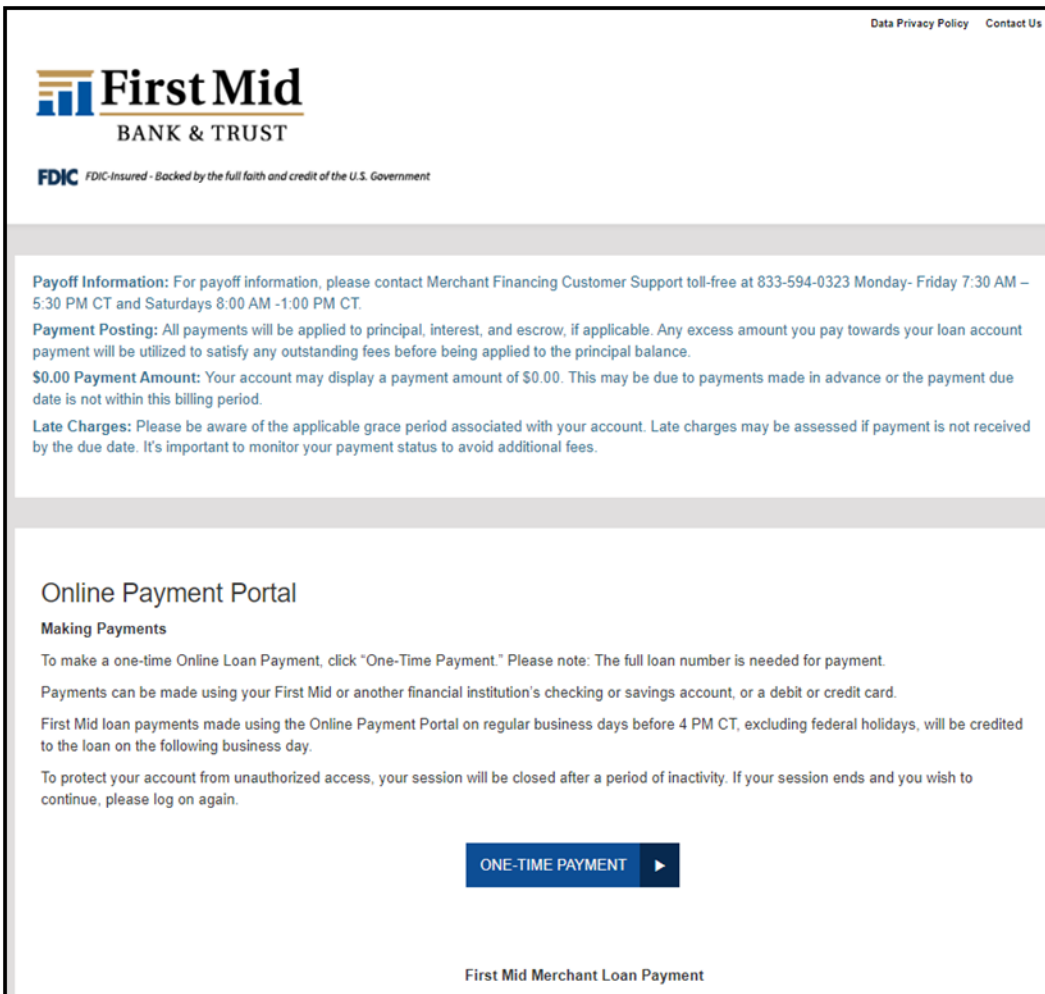


## Step 1

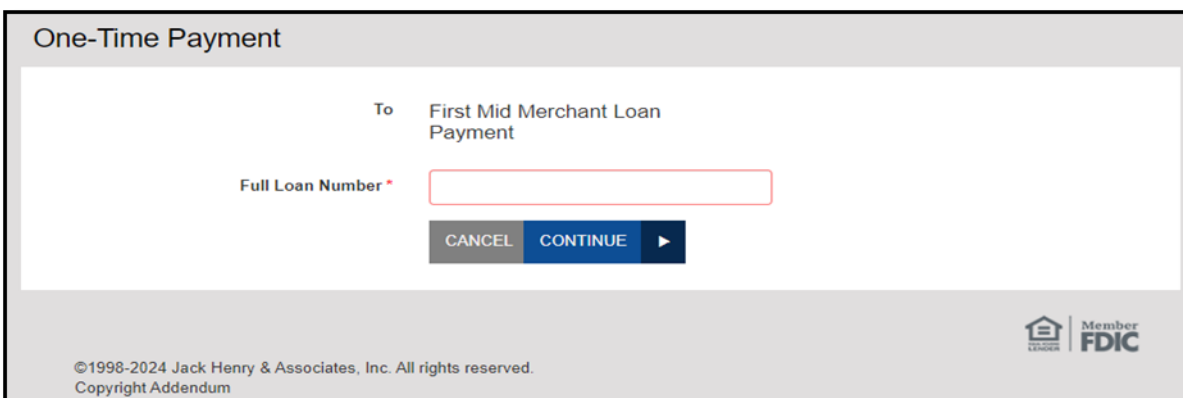
- On Welcome Screen – Click ‘One-Time Payment’



The screenshot shows the First Mid BANK & TRUST welcome screen. At the top right, there are links for "Data Privacy Policy" and "Contact Us". The First Mid logo is prominently displayed on the left. Below the logo, it states "FDIC FDIC-Insured - Backed by the full faith and credit of the U.S. Government". The main content area contains several informational paragraphs: "Payoff Information" with contact details for Merchant Financing Customer Support; "Payment Posting" explaining how payments are applied; "\$0.00 Payment Amount" noting that a zero payment may be shown; and "Late Charges" warning of fees for late payments. Below this information is the "Online Payment Portal" section, which includes a "Making Payments" sub-header and instructions on how to use the portal, including a note about the full loan number and a "ONE-TIME PAYMENT" button with a right-pointing arrow.

## Step 2

- Input ‘Full Loan Number’
- Click ‘Continue’



The screenshot shows the "One-Time Payment" form. The "To" field is pre-filled with "First Mid Merchant Loan Payment". The "Full Loan Number \*" field is empty and has a red border. Below the input field are two buttons: "CANCEL" and "CONTINUE" with a right-pointing arrow. At the bottom of the form, there is a copyright notice: "©1998-2024 Jack Henry & Associates, Inc. All rights reserved. Copyright Addendum" and the "Member FDIC" logo.

## Step 3

- Once loan account information has been validated, payment details related to the loan account will be visible.
- To initiate a payment, select 'Pay' next to the loan
- Payment amount options will be presented at the bottom after clicking 'Pay'
- Once amount to pay is selected, click 'Continue'

### One-Time Payment

[BACK](#)

Click on 'Pay' in the Action column to make a payment.

Name	Loan Number	Description	Principal Balance	Current Payment Amount Due	Due Date	Payment Amount	Payment Date	Status	Action
PEPPERONI CARNEY	[REDACTED]	INPUT FINANCING	\$66.19	\$66.20	12/15/2024	\$0.20	10/23/2024 01:35:15 PM	Payment Submitted	
PEPPERONI CARNEY	[REDACTED]	INPUT FINANCING	\$65.99	\$66.20	12/15/2024	\$0.80	10/23/2024 03:43:10 PM	Paid	
PEPPERONI CARNEY	[REDACTED]	INPUT FINANCING	\$65.19	\$66.20	12/15/2024			Balance Remaining	<a href="#">Pay</a>

Principal Balance \$65.19

Current Payment Amount Due \$66.20

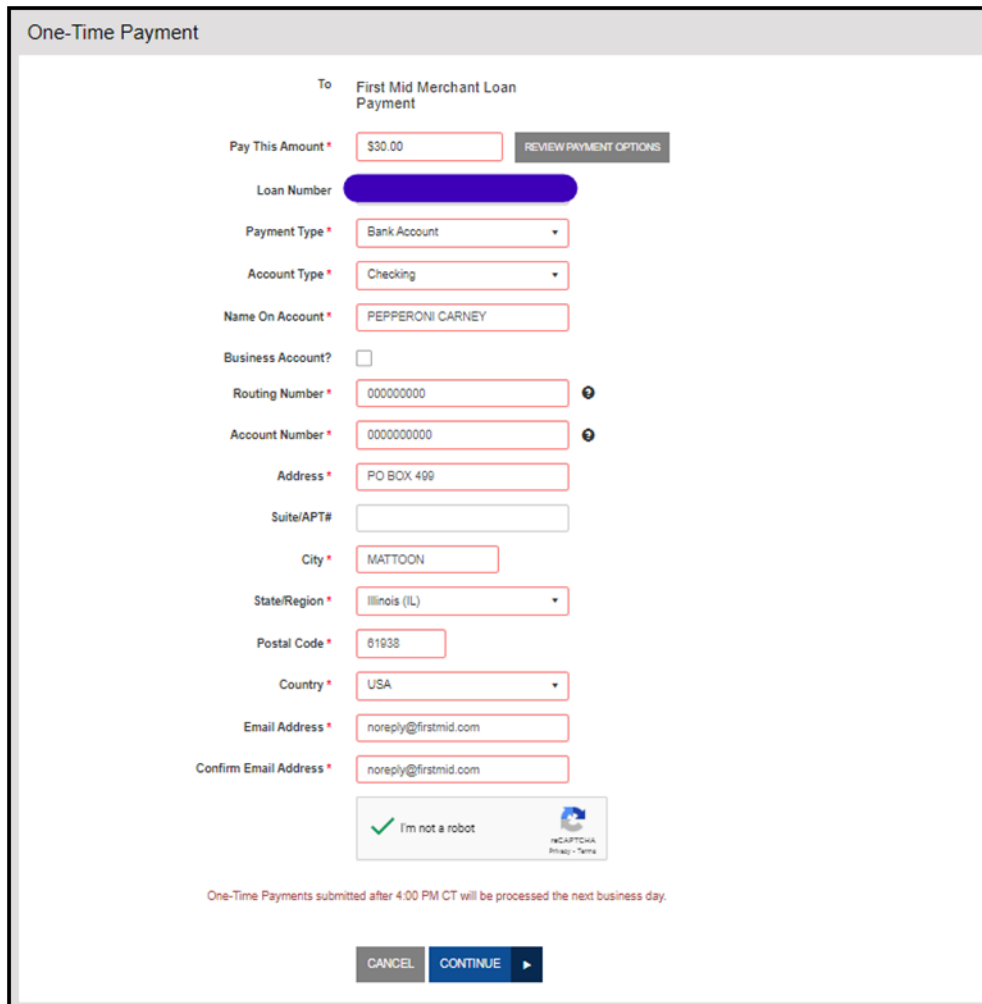
Total Amount Due \$0.00

Other Amount

[CONTINUE](#) ▶

## Step 4

- Enter required payment information
  - Select 'Payment Type' (Bank Account or Card)
  - Select 'Account Type'
    - 'Checking' or 'Savings' if Bank Account was selected as Payment Type
    - 'Visa' or 'Mastercard' if Card was selected as Payment Type
  - Enter Bank Account or Card Information
  - Enter and confirm email address and click 'Continue'



The screenshot shows a web form titled "One-Time Payment" for a "First Mid Merchant Loan Payment". The form contains the following fields and options:

- To:** First Mid Merchant Loan Payment
- Pay This Amount:** \$30.00 (with a "REVIEW PAYMENT OPTIONS" button)
- Loan Number:** [Redacted]
- Payment Type:** Bank Account (dropdown)
- Account Type:** Checking (dropdown)
- Name On Account:** PEPPERONI CARNEY
- Business Account?:**
- Routing Number:** 000000000
- Account Number:** 000000000
- Address:** PO BOX 499
- Suite/APT#:** [Empty]
- City:** MATTOON
- State/Region:** Illinois (IL) (dropdown)
- Postal Code:** 61838
- Country:** USA (dropdown)
- Email Address:** noreply@firstmid.com
- Confirm Email Address:** noreply@firstmid.com

At the bottom of the form, there is a CAPTCHA verification box with the text "I'm not a robot" and a "RECAPTCHA" logo. Below the form, a note states: "One-Time Payments submitted after 4:00 PM CT will be processed the next business day." At the very bottom, there are two buttons: "CANCEL" and "CONTINUE" with a right-pointing arrow.

## Step 5

- Review payment information entered for accuracy.
- At bottom of screen – an ‘Authorization Agreement’ will be present.
  - Read and review agreement – Click ‘Agree and Submit’
- After submission – a confirmation message will be received. This will include the transaction ‘Reference Number’
- Click ‘Save Receipt’ or ‘Print Receipt’ to keep a copy for records.

### Make Payment

To process the one-time payment, verify all information is correct, click on **Agree** and continue.

Amount	\$30.00
To	First Mid Merchant Loan Payment
Loan Number	<input type="text"/>
Description	INPUT FINANCING
Loan Number	<input type="text"/>
Account Type	Checking
Routing Number	000000000
Account Number	XXXXXXXX0000
Name	PEPPERONI CARNEY
Billing Address	PO BOX 499 MATTOON, IL 61938
Email	noreply@firstmid.com

### Authorization Agreement

I, **PEPPERONI CARNEY**, authorize **First Mid Bank & Trust** to electronically debit my **Checking** account **XXXXXXXX0000** with the Routing Transit Number **000000000** for the amount above.

I agree to have sufficient funds in my account for the transaction above and understand that my financial institution may assess fees if there are insufficient funds in my account. I acknowledge that it will not be the responsibility of **First Mid Bank & Trust** to pay any transaction fees that may be assessed by my financial institution.

In the case of a returned transaction, I authorize the resubmission of the entry and, as applicable, an additional debit of the above account up to the state maximum return fee amount.

My entry of the information above and the acceptance of this agreement shall be my signature to execute this transaction.

The acceptance of this agreement may be revoked, prior to the processing of this transaction, by contacting us at **877-888-5629**.