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MERCHANTS HAVE 90 DAYS AFTER BOARDING TO BECOME PCI COMPLIANT BY PROVIDING SAQ AND/OR SCAN, OR WILL BE CHARGED NON-COMPLIANCE FEE.    MIDDIVIDUAL / SOLE PROPRIETOR   PARTNERSHIP   COPORATION   GOVERNMENT   LLC   NON-PROFIT (MUST PROVIDE 501C3 LETTER)   PUBLICLY TRADE    MIDDING TYPE:   SHOPPING CENTER   DEFICE BUILDING   INDUSTRIAL BUILDING   RESIDENCE	Clothes							
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## MERCHANT ACCOUNT APPLICATION AND AGREEMENT V1.5 CONTROLLING PERSON PLEASE LIST ALL PRINCIPALS WHO, DIRECTLY OR INDIRECTLY, THROUGH ANY CONTRACT, ARRANGEMENT, UNDERSTANDING, RELATIONSHIP OR OTHERWISE, OWN 25 PERCENT OR MORE OF THE EQUITY INTERESTS OF THE LEGAL ENTITY LISTED IN THIS APPLICATION: IS THIS INDIVIDUAL ALREADY LISTED IN THE PRINCIPAL SECTION. (If No, please complete the next section) ☐ NO FIRST TITLE HOME ADDRESS CITY STATE ZIP HOME PHONE DRIVERS LICENSE NUMBER AND EXP DATE DATE OF BIRTH HAVE MERCHANT OR OWNERS / PRINCIPALS EVER FILED: ■ BUSINESS BANKRUPTCY PERSONAL BANKRUPTCY ■ NEVER FILED (If yes, please explain): HAVE MERCHANT OR OWNERS / PRINCIPALS EVER BEEN TERMINATED FROM ACCEPTING BANKCARDS FOR THIS BUSINESS OR ANY OTHER BUSINESSES? ■ NO (If yes, please explain): WHICH PAYMENTS WOULD YOU LIKE TO ACCEPT? (CHECK ALL THAT APPLY.) ■ VISA, MASTERCARD, DISCOVER, AMERICAN EXPRESS OPTBLUE® □ PIN DEBIT □ EBT - EBT FNS NUMBER: NOTES SALES METHOD (MUST EQUAL 100%) RETAIL SWIPED 0 MAIL/PHONE 5 INTERNET\_95 BANK ACCOUNT INFORMATION (ATTACH VOIDED CHECK FOR BANK ACCOUNT WHERE FUNDS ARE TO BE DEPOSITED) ACCOUNT NUMBER MERCHANT QUESTIONNAIRE (PLEASE PROVIDE ALL APPLICABLE INFORMATION) A. FOR ALL MERCHANTS PLEASE DESCRIBE YOUR REFUND/RETURN POLICY 100% Exchanges or a 95% money back option PLEASE LIST EQUIPMENT AND/OR SOFTWARE USED TO PROCESS CARDS (POINT-OF-SALE, TERMINAL, PAYMENT GATEWAY, ETC.) 0 B. FOR CARD-NOT PRESENT MERCHANTS (E-COMMERCE & MOTO) i. INVENTORY MAINTAINED: ON-SITE OFF-SITE (I.E. WAREHOUSE). IF SO, PROVIDE ADDRESS \_ ☐ 3RD PARTY FULFILLMENT CENTER. IF SO, PROVIDE FULLY EXECUTED FULFILLMENT AGREEMENT ii. ARE THERE ANY OTHER COMPANIES INVOLVED IN SHIPPING OR FULFILLING PRODUCT/SERVICE (I.E. FULFILLMENT CENTER)? YES. IF SO, PROVIDE FULLY EXECUTED FULFILLMENT AGREEMENT iii. DO YOU OFFER RECURRING AND TIME-EXTENDED SERVICES (SUBSCRIPTIONS, MEMBERSHIPS, RECURRING PLANS, ETC.)? IF YES, PLEASE DESCRIBE AND INCLUDE DURATION no iv. CUSTOMER PROFILE (ESTIMATE THE PERCENTAGE OF SALES IN EACH CATEGORY – MUST ADD UP TO 100%) 96 % GOVERNMENT: 0 5 INDIVIDUAL CONSUMERS: 95 v. CUSTOMER LOCATION PROFILE (ESTIMATE THE PERCENTAGE OF EACH CARDHOLDER'S LOCATION – MUST ADD UP TO 100%) INTERNATIONAL % NATIONAL: 100 LOCAL VI HOW LONG AFTER CHARGING THE CUSTOMER IS THE PRODUCT FULFILLED OR DOES THE SERVICE BEGIN? ☐ 90 + DAYS ☐ 31-90 DAYS ☐ 11-30 DAYS ☐ 3-10 DAYS VII. HOW LONG AFTER THE TIME OF ORDER DOES THE CARDHOLDER RECEIVE THE PRODUCT OR SERVICE? ☐ 11+ DAYS ■ 6-10 DAYS WITHIN: 2-5 DAYS 24 HOURS

## MERCHANT ACCOUNT APPLICATION AND AGREEMENT

V1.5

## PERSONAL GUARANTEE

In consideration of Bank's and ISO's acceptance of this Agreement, the undersigned Principal ("Guarantor") (jointly and severally if more than one) unconditionally guarantees the performance of all obligations of Merchant to Bank and ISO under the Agreement, and payment of all sums due there under, and in the event of default, hereby waives notice of default and agrees to indemnify Bank and ISO for all funds due from Merchant pursuant to the terms of the Agreement. Guarantor waives any and all rights or subrogation, reimbursement or indemnity derived from Merchant, and further waives any and all rights or defenses arising by reason of any modification or change in the terms of the Agreement whatsoever, including, without limitation, the renewal, extension, acceleration, or other change in the time any payment or other performance there under is due, and / or any change in any interest or discount rate or fee there under. Guarantor confirms that Guarantor, collectively or individually, is a party to the Agreement, and unconditionally and specifically authorizes Bank and ISO or their authorized agents, to debit any overdue fees, costs, chargebacks, fines, fees, penalties, expenses or obligations under the Agreement and / or any contractual relationship with Bank and ISO from any personal checking account or other account owned or controlled by Guarantor, and further to report any default hereunder on Guarantor's personal Credit Bureau Report. Guarantor agrees to pay all costs and expenses of whatever nature, including attorneys' fees and other legal expenses, incurred by or on behalf of Bank in connection with the enforcement of this Guaranty.

Guarantor 1: Date:	Guarantor 2:	Date:
	BANK DISCLOSURE: Member Bank Information	
Avi	ridia Bank   42 Main St   Hudson, MA 01749	
Important Bank Responsibilities		
<ol> <li>Avidia Bank is the only entity approved to extend accepta</li> </ol>	ance of VISA products directly to a Merchant.	
2. Avidia Bank must be a principal (signor) to the Merchant A	Agreement.	
3. Avidia Bank is responsible for educating Merchants on pe	ertinent VISA Operating Regulations with which Merchants mus	st comply.
4. Avidia Bank is responsible for and must provide settlemer	nt funds to the Merchant.	
5. Avidia Bank is responsible for all funds held in reserve tha	at are derived from settlement.	
Important Merchant Responsibilities		
1. Ensure compliance with cardholder data security and stor	rage requirements.	
2. Maintain fraud and chargebacks below thresholds.		
3. Review and understand the terms of the Merchant Agreen	ment.	
4. Comply with VISA Operating Regulations.		
The responsibilities listed above do not supersede terms of the of each party and that the VISA Member – Avidia Bank - is the	he Merchant Agreement and are provided to ensure the Merch ultimate authority should the Merchant have any problems.	nant understands some important obligations
Principal 1 Signature, Date	Principal 1 Printed Name & Title	
	Grahm Whitson CEO	

Principal 2 Printed Name & Title

Date

Principal 2 Signature

<b>"这一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个</b>	MERCHAN	T ACCOUNT APP	LICATION AND AG	REEMENT		V1.5	
AND TO THE CARDINAL DEPOSIT AT							
viii. IS THE CARDHOLDER CHARGED AT:  ■ TIME OF ORDER  UPON SHIPMENT							
XI. DO YOU HAVE A RETAIL LOCATION (FOR MO		MITCH IEVER DUELOR CONFID	A DUNCION ADDRESS				
Se voorante me Econion (Lon Mo	O/INTERNET MERCH	ANTS/FIF TES, PLEASE CONFIR	M PHISICAL ADDRESS:				
x. HOW DO YOU ADVERTISE (INTERNET, MAGAZ	INES. TV. ETC 12 LIST A	ALL THAT APPLY					
internet		der (1911) Pari					
xi. IS YOUR BUSINESS SEASONAL?							
YES NO IF YES, WHICH MONT	HS?						
☐ JANUARY ☐ FEBRUAR		] MARCH	☐ APRIL	☐ MAY	☐ JUNE		
☐ JULY ☐ AUGUST		] SEPTEMBER	OCTOBER	NOVEMBER	☐ DECEMI	DED	
	No. of the Control of			- NOVEMBER	[] DECEM	JEN .	
	THE STATE OF THE STATE OF	FEE SCHEDULE	(SCHEDULE A)		Print Laborated	A Dryslede Sale	
Pass Through Interchange Plus	Transaction Fee		Monthly Fee	Batcl	h Fee		
0 9	6 \$10		\$8	\$.20	0		
Qualified Rate	Authorization Fe	e	Maverick Portal Monthly Acces	ss Fee Char	geback Fee		
2.1	6 \$.20		\$0	\$25	5		
Mid-Qual Surcharge (Qual+)	AVS (Address Verific	cation Service) Transaction Fee	Monthly PCI Fee	Retri	eval Fee		
.3	6 \$.05		\$	\$15	5.00		
Non-Qual Surcharge (Qual+)	Voice Authorizat	on/IVR Fee	Monthly Minimum Fee	Othe	r		
.9	6 \$1.00		\$10.00	\$0			
PIN Debit Rate	PIN Debit Author	ization Fee	Application Fee	Othe	r		
0 9	6 \$0		\$0	\$0			
EBT Rate	EBT Authorizatio	n Fee	Annual Fee	Othe	r		
0 9	6 \$0		\$0	\$0			
Special Pricing or Exception Notes:							
		3 1 1 102 32 3	1.5	5 0 111	1 1 1 1		
The Qualified Rate & Pass Thru Interch fee will apply to all American Express	ange Plus program transactions for n	is include all Visa, MasterC nerchants in the America	ard, Discover, and American n Express Optblue Program.	To pass through Ma	as, unless otherwi	Acquirer License	
Fee, assessments for MasterCard tran	sactions will be ch	arged the current Acquire	er License Fee. All other Card	d Brand & network fe	ees are passed thr	rough at the rates	
established by the Card Brands, Charged the first month, PCI non-com				urrence. Annual IRS I	Reporting Fee is \$.	1.95 annually and	
charged the instruction of the configuration	oner to 920 per t						
		THE REPORT OF A PARTY OF THE PA	NCE AND AGREEMENT	LIEBERT LEWIS	The same of	10000000000000000000000000000000000000	
By executing this Merchant Application information contained in this Merchant	on behalf of the me	erchant described above (	the "Merchant"), the unders	igned individual(s): (	i) represent(s) and	warrant(s) that all	
corporate power and authority to com	plete and submit t	his Merchant Application	and make and provide the	acknowledgements	, authorizations a	nd agreements set	
forth below, both on behalf of the Merc	hant and individua	Ilv: (ii) acknowledge(s) th	at the information contained	d in this Merchant Ap	plication is provid	led for the purpose	
of obtaining, or maintaining a merchan each person listed on this Merchant Ap	plication: (iv) agree	e, on behalf of the Mercha	ant and in the event this Mer	chant Application is	accepted and exe	cuted by Bank and	
ISO, to the Fee Schedule set forth above	and to the Terms	and Conditions included	with and incorporated into t	his Merchant Agreen	nent. Merchant un	derstands that this	
Agreement shall not take effect until Me	erchant has been a	pproved by Bank and ISO	, and a merchant number is	issued.			
Merchant: (Legal Name of Business)							
alpha style LLC				Title			
Principal 1: (Signature of Principal/Own	erj			Title:			
Principal 2: (Signature of Principal/Own	er)			Title:			
Avidia Bank: (Signature)		Name and Title:					
Maverick BankCard, Inc.: (Signature)		Name and Title:	Name and Title:				