

Rental Agreement

7275 W 162nd Street Suite 107-Stilwell KS 66085

Company Name Contact Name Address 1 Address 2 City, State Postal Code			Phone Faz Emai	x il			
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Address 2 City, State Postal Code							
City, State Postal Code			WWW	V			
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Type of Business Sole I	Proprietorship	Partnership	orp		Tax Id:	_Inc. State:	
Partners or Name			Title		Social Security Number		
Corporate Officers			Ш-				
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confirm that I have read and unc for in the Agreement. I further c	lerstood the entire onfirm that all the	Equipment Rental information provid	Agreement ed by me is	t and that I s true and c	agree to all the <u>tern</u> correct and that I an	ns <u>and conditions</u> n authorized by sta	. as ated
to sign this agreement. Print Name			<u>_</u>	Γitle			
Signature							

Integrity POS

Datacap Systems LLC \ Pos Services LLC \ Pos Solutions LLC

Agreement: ACH Authorization for CCD Transactions

This **Agreement** governs ACH transactions initiated by Datacap Systems LLC \ Pos Services LLC \ Pos Solutions LLC to credit or charge the **Company** indicated below. Both parties agree to be bound by NACHA Operating Rules as they pertain to all ACH transactions initiated by Datacap Systems LLC \ Pos Services LLC \ Pos Solutions LLC that credit or debit the **Company** bank account listed below, and acknowledge that the origination of ACH transactions to the listed account must comply with provisions of U.S. law.

This **Agreement** provides authorization for individual or recurring CCD transactions to be initiated by Datacap Systems LLC \ Pos Services LLC \ Pos Solutions LLC individually authorized using the methods designated below. This **Agreement** will remain in effect until **Company** cancels it in writing. Both parties agree that this **Agreement** in conjunction with any of the designated methods constitutes authorization to debit **Company's** business bank account, and **Company** agrees not to dispute any debits with its bank provided the transaction(s) correspond to the terms indicated in this **Agreement**.

Please complete the information below:					
Company Name	(Company)	\$			
Billing Address	Phone#				
City, State, Zip	Email				
Company Name on Account:					
Bank Name:					
Bank Account Number:					
Bank Routing #:					
Bank City/State:					
This Business Bank Account is Enable	ed for ACH Transactions 🔲	Yes			
Individual Transaction or Recurring Solution Phone Fax Email I Authorize Datacap Systems LLC \ Pos Se account indicated above, provided each transport	☐ Written ☐ Other rvices LLC \ Pos Solutions LLC	to initiate ACH Debits and Credits to the b			
SIGNATURE		DATE			
NAME	Т	ΓΙΤLE			

I certify that I am an authorized representative of the Company indicated above and that I have the authority to enter into this Agreement on the Company's behalf. Company understands that this authorization will remain in effect until it is canceled in writing, and agrees to notify Datacap Systems LLC\Pos Services LLC\Pos Selvicions LLC in writing at least 15 days in advance of any changes in its account information or termination of this authorization. Company understands that because these are electronic transactions, these funds may be withdrawn from its account as soon as the date an individual transaction is authorized, and that it will have limited time to report and dispute errors. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) Company understand that Datacap Systems LLC\Pos Services LLC\Pos Solutions LLC may at its discretion attempt to process the charge again within 30 days, and agrees to an additional \$20.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized payment. Company has certified that the above business bank account is enabled for ACH transactions, and agrees to reimburse Datacap Systems LLC\Pos Services LLC\Pos at penalties and fees incurred as a result of Company's bank rejecting ACH debits or credits as a result of the account not being properly configured for ACH transactions. Company acknowledges that the origination of ACH transactions to its account must comply with the provisions of U.S. law.

Integrity POS Rental Service Agreement Terms and Conditions

This POS System Service Agreement ("Service Agreement") by and between Integrity POS and Merchant consists of these Terms

and Conditions, POS Exhibit A, and the POS Account Setup Form, all of which are incorporated herein by reference. PLEASE READ THIS SERVICE AGREEMENT AND UNDERSTAND EACH PROVISION. IT REQUIRES YOU TO USE INTEGRITY POS'S PROCESSING SERVICES. SECTION 11.6 REQUIRES ALL CLAIMS OR DISPUTES WITH INTEGRITY POS ABOUT ANY INTEGRITY POS PRODUCT OR SERVICE TO BE RESOLVED IN BINDING INDIVIDUAL ARBITRATION—NOT IN A CLASS ACTION, AND NOT IN COURT BEFORE A JUDGE OR JURY. SECTIONS 8 & 9 LIMIT INTEGRITY POS'S LIABILITY AND YOUR REMEDIES.

DEFINITIONS. (a) "Effective Date" means the date Integrity POS approves Merchant's signed POS Exhibit A. (b) "Equipment" means the Integrity POS System and related peripherals selected on POS Exhibit A. (c) "Install Date" means the date on which the Equipment is installed at the Merchant Location, or the date on which the Merchant starts using the Equipment, whichever occurs first. (d) "Merchant" means the business listed on POS Exhibit A. (e) "Merchant Location" means the Merchant's address listed on POS Exhibit A. (f) "Processing Services" means Integrity POS's credit, debit, electronic payment, and gift card processing services as provided for under the Integrity POS Merchant Transaction Processing Agreement. (g) "Software" means the software programs installed on or made available through use of the Equipment, including any application programming interfaces, updates, enhancements, or modifications made by Integrity POS

EXCLUSIVE PROCESSING REQUIREMENT

- Integrity POS's Processing Services. Merchant's use of the Equipment requires exclusive use of Integrity POS's Processing Services at all times. Merchant agrees not to use credit, debit, electronic payment, or gift card processing services from any provider except. Integrity POS. By entering into this Service Agreement, and as a condition precedent to Integrity POS providing Equipment to Merchant, Merchant agrees to enter into a Integrity POS Merchant Transaction Processing Agreement. The Processing Agreement consists of the Merchant Application and the Terms and Conditions, together with its addenda, attachments, and schedules.
- Failure to Process with Integrity POS. If at any time after the Install Date Merchant stops using Integrity POS's Processing Services, in whole or in part, then Integrity POS shall charge Merchant \$75.00 per Equipment terminal for each 30-day period that Integrity POS's Processing Services are not used ("Inactivity Fee"). The Inactivity Fee is in addition to any other fees or charges. Notwithstanding the foregoing, Integrity POS reserves the right to terminate this Service Agreement or suspend Merchant's access to the Equipment and/or Software for Merchant's intentional non-use of Integrity POS's Processing Services.

TERM COMMITMENT

- <u>Term</u>. This Service Agreement begins on the Effective Date and continues for three (3) years ("Initial Term"). At the expiration of the Initial Term, this Service Agreement automatically renews for additional three (3)-year periods ("Renewal Term") unless Merchant provides Integrity POS with written notice of Merchant's intent not to renew the Service Agreement at least 30 days prior to the expiration of the Initial Term orany Renewal Term.
- Term Commitment. Merchant understands that it is receiving Equipment and Software from Integrity POS at favorable pricing in exchange for Merchant's term commitment. Merchant may terminate this Service Agreement subject to the following conditions:
 - (I). Integrity POS Point of Sale Systems Only. Merchant may terminate this Service Agreement for any reason prior to the Install Date. Merchant will pay a restocking fee of \$250.00 per ordered Equipment terminal ("Restocking Fee"). All Equipment must be returned to Integrity POS, at Merchant's expense, within 30 days following
 - Merchant may terminate this Service Agreement for any reason after the Install Date. Merchant will pay an early termination fee equal to the Total Monthly Service Fee listed on POS Exhibit A multiplied by the number
 - can't etiminatorite equatorite i rota Montany service Petristection PCO Exhibit Amanupited by the funding of the Initial Term and/or a Renewal Term ("ETF").

 Integrity POS Point of Sale System Only. The ETF shall not apply if the Merchant terminates the Service Agreement within 30 days after the Equipment is shipped to Merchant. Otherwise, Merchant will pay the same ETF as for a Integrity POS Point of Sale System.
 - Integrity POS may debit the Restocking Fee and/or the ETF from Merchant's bank account on file with Integrity POS within 30 days of the date this Service Agreement is terminated

Merchant is responsible for all additional fees and charges (including taxes) incurred under this Service

Integrity POS's Termination Rights. Integrity POS may, without notice, suspend Merchant's access to the Equipment and Software and/or terminate this Service Agreement for any of the following reasons: (i) material breach of this Service Agreement; (ii) unlawful use of the Equipment, Software, or Processing Services; (iii) unauthorized modification of the Equipment or Software or installation of unauthorized third-party software; (iv) failure or refusal to pay fees or charges on time; (v) material breach of the Merchant Transaction Processing

(vi) insolvency or bankruptcy. Integrity POS may, in its sole discretion, withhold Merchant's funds derived from use of the Processing Services in order to satisfy all fees and charges incurred under this Service Agreemen

4. FEES ANDPAYMENT

- Total Monthly Service Fees. Merchant shall pay the Total Monthly Service Fee listed on POS Exhibit A on the siness day of each month or if weekly payments are selected it will be every Monday starting on the Install Date. Merchant permits Integrity POS to re-debit Merchant's bank account should any attempt to collect fees reject for any reason.
- Shipping Fees. Integrity POS will ship all Equipment via nationally recognized courier service (e.g., UPS). Merchant is responsible for all shipping costs and authorizes Integrity POS to debit Merchant's account. Integrity POS shall have no liability for failure of Equipment to reach its destination in a timely manner once it has delivered the Equipment to the carrier. The current shipping fees are:
- Software Support Fee. Integrity POS Paint of Sale Systems Only. Merchant shall pay a Software Support Fee Equipment terminal as indicated on POS Exhibit A. The Software Support Fee will be debited either on a monthly or weekly basis as selected on POS Exhibit A. Merchant may be charged the Rapid Response Support Fee on a monthly or weekly basis if selected and as listed on POS Exhibit A.
- Annual Fee. Integrity POS Echo POS Systems Only. Merchant shall pay an Annual Fee of \$99,00. The Annual Fee cannot
- be waived. The Annual Fee shall be debited annually per Merchant Location.

 Changes to Terms and Fees. Integrity POS may change any terms, conditions, rates, fees, expenses, or charges incurred under this Service Agreement upon 30 days' written notice to Merchant. Using the Equipment or Service after a change takes effect constitutes acceptance of the change. But Integrity POS will not change the Total Monthly Service Fees listed on POS Exhibit A during the Initial Term.
- Billing, Payments, and Credit Authorization. Merchant grants to Integrity POS Automated Clearing House ("ACH") Authorization to credit and debit Merchant's demand deposit account for all fees and charges incurred under this Service Agreement. Should any ACH debit made upon Merchant's demand deposit account for payment due under this Service Agreement reject for any reason, Merchant shall be charged a \$35.00 Non-Sufficient Funds Fee ("NSF Fee"). This authorization shall survive termination and last as long as Merchant owes any fees or charges, incurred under this Service Agreement.

- Equipment Failure. Merchant must notify Integrity POS immediately upon Equipment or Software failure. Merchant must allow Integrity POS unrestricted and free access to the Equipment and Software to correct failures. Merchant must provide any necessary data communication facilities and equipment at no charge to Integrity POS.
- Activation of Equipment. Upon installation of the Equipment at the Merchant Location, Merchant represents and warrants that: (i) Merchant received and accepts the Equipment; (ii) customization of the Equipment and/or Software (for example, the menu) was satisfactorily programmed to Merchant's specifications; (iii) the Equipment is in good working order; and (iv) the Equipment wastested and is capable of performing Processing Services.

- C. Title to Equipment.

 (i). Initial Term. During the Initial Term, title to the Equipment remains in Integrity POS and Merchant will not pledge, loan, or attempt in any other manner to dispose of the Equipment (or any interest in it) or to permit any liens, encumbrances, or legal process to be incurred or levied on the Equipment while in Merchant's possession or control. In the event Merchant materially breaches this Service Agreement, Integrity POS may demand return of the Equipment, and Merchant shall be required to return the Equipment to Integrity POS within 15 days of receiving Integrity POS's written request. If Merchant fails to return the Equipment, Integrity POS may charge the Merchant for Integrity POS's full cost of the Equipment. The requirement to return the Equipment to Integrity POS shall be in addition to and shall not preclude Integrity POS from exercising any other right or remedy under this Service Agreement or applicable law.
 - Renewal Term. On the first day following expiration of the Initial Term, and conditional on Merchant's full payment of the Total Monthly Service Fee listed on POS Exhibit A and all other applicable fees and charges, title to the Equipment will automatically pass to Merchant.

 Seurity Interest. Merchant hereby grants to Integrity POS a first priority purchase money security interest in
 - the Equipment (including any replacements, substitutions, additions, attachments and proceeds). Merchant agrees that Integrity POS may file, on Merchant's behalf, a UCC-1 Financing Statement and/or other necessary documentation sufficient to protect and secure Integrity POS's security interest. Merchant will promptly execute any other required documents and/or records reasonably requested by Integrity POS for the purpose of securing Integrity POS's rights in the Equipment.
- Taxes. Merchant shall be responsible for all sales, use, excise, stamp, documentary, value added, and ad valorem taxes, license and registration fees, assessments, fines, penalties, and similar charges imposed on the ownership. possession, or use of the Equipment by any state, local, or federal governmental or regulatory authority and shall sue, where required and requested, a valid tax exemption certificate to Integrity POS. Merchant will reimburse ntegrity POS for any of these taxes that Integrity POS pays or advances on behalf of Merchant.
- Merchant's Maintenance Efforts. Merchant shall maintain and protect the Equipment in good operating condition, repair, and appearance, and protect the Equipment from deterioration other than normal wear and tear; shall use the Equipment in the regular course of its business, within its normal operating capacity, without abuse, and shall comply with all laws, regulations, directives, requirements, and rules with respect to the use, maintenance, and operation of the Equipment and Software, Merchant shall use the Equipment and Software solely for business purposes; shall not make any modification, alteration or addition to the Equipment or Software without the written consent of Integrity POS; shall not affix, and shall not remove the Equipment from the Merchant Location without Integrity POS's written consent, which shall not be unreasonably withheld.
- without Integrity POS's written consent, which shall not be unreasonably withheld.

 Equipment Condition and Return. All Equipment must be returned to Integrity POS by Merchant within the timeframes specified by this Service Agreement in good operating condition other than normal wear and tear. Merchant will not change or remove any lettering or numbering on the Equipment. To extent permitted by applicable law, without demand or legal process, Integrity POS and its agents may enter into the premises, including the Merchant Location, where the Equipment may be found and take possession of and remove the Equipment, without incurring any liability for such retaking. To the extent liability arises, Merchant shall indemnify and hold harmless Integrity POS from any such liability. Any Equipment that is, in Integrity POS's sold discretion, damaged beyond normal wear and tear or is not returned when due will result in a charge to Merchant of the full cost of the Equipment to Integrity POS.
- Merchant Security. Merchant shall be responsible for (i) maintaining virus protection and security for all of its systems, data, and overall network access, and (ii) all risk of loss, theft, damage, or destruction of the Equipment from any cause whatsoever after taking possession of the Equipment. Merchant acknowledges that security and access to any Equipment located on its premises is solely Merchant's responsibility and agrees to notify Integrity POS immediately if Equipment is lost, destroyed, stolen, or taken by any other person. Merchant shall at all times remain in compliance with the Payment Card Industry Data Security Standard ("PCI DSS") requirements, including remaining aware at all times of changes to the PCI DSS and promptly implementing all procedures and practices as may be necessary to remain in compliance with the PCI DSS, in each case, at Merchant's sole cost and expense. Merchant shall be solely responsible for storing and backing up Merchant's data stored on the Equipment. Integrity POS shall have no liability to Merchant for loss or destruction of Merchant's data.
- Insurance. While the Equipment is in Merchant's possession or control, Merchant shall insure the Equipment at its own cost and expense against loss or damage from fire, theft, bodily injury, or other casualty in an amount not less then thirty-ex times the Total Monthly Service Fee listed on POS Exhibit A. At Integrity POS's request, Merchant shall provide a certificate of insurance to Integrity POS naming it as a loss payee or additional insured with respect to loss of or damage to the Equipment during the Initial Term.

6. INTEGRITY POS'S RESPONSIBILITIES

Installation.

- (i). Integrity POS Point of Sale System Only. Merchant shall be entitled to a one-time installation of the Equipment at the Merchant Location. Merchant must make an installation appointment with Integrity POS Technical Support and confirm that appointment at least 48 hours prior to the appointment. Merchant shall be billed a \$150.00 reschedule fee if () Merchant reschedules the installation less than 24 hours prior to the appointment; (i) an authorized representative of the Merchant is not available to acknowledge the installation in writing; or (iii) the Merchant Location, in Integrity POS's reasonable discretion, is not suitable to conduct the installation ("Reschedule Fee").
- (ii). Integrity POS Point of Sale Systems. Merchant agrees that the installation of the Equipment must be completed within 60 days from the date the Equipment is shipped by Integrity POS. Upon the expiration of the 60-day period, the Equipment will be deemed installed and the Install Date deemed to have occurred.
- b. <u>Equipment / Software Support and Maintenance</u>. Integrity POS shall provide Merchant with 24 hours a day, 7 days a week remote technical support for the Equipment and Software. Integrity POS will use commercially reasonable efforts to answer questions and resolve any problems related to the Equipment and Software but does not guarantee resolution of the problems reported. Integrity POS shall provide remote support determine if the Equipment is defective and, if so, at Integrity POS's sole discretion, it will: repair Equipment, send replacement parts, and/or replacement Equipment. Merchant must return all defective Equipment to Integrity POS within 15 days of receipt of the replacement Equipment. Merchant's failure to maintain the Equipment as set forth in Section 5.e shall result in additional charges for service and/or replacement of the Equipment.
- Training. Merchant shall receive complimentary access to Integrity POS's library of online training webinars. During the installation of the Equipment, Merchant shall receive a complimentary training session. Merchant may request additional onsitetraining, subject to Integrity POS's approval and technician availability; additional charges may apply.
- Software Customization. Integrity POS shall provide reasonable Software customization based on the information quested by Integrity POS and provided by Merchant. Any additional customization after the Equipment has been ipped to Merchant is excluded from this Service Agreement and will be charged at Integrity POS's then current rate. NTEGRITY POS DOES NOT WARRANT THAT CUSTOMIZATION WILL BE FREE FROM DEFECTS OR MISTAKES. INTEGRITY POS EXPRESSLY DISCLAIMS AND MERCHANT AGREES TO HOLD INTEGRITY $POS\;HARMLESSFOR\;ANY\;ERRORS\;IN\;THE\;EQUIPMENT\;AND\;SOFTWARE.$
- Software Updates. Integrity POS may, in its sole discretion, make Software updates available to Merchant. Merchant must install all Software updates within 30 days. Integrity POS reserves the right not to provide support services, or charge Merchant additional fees for support, if Merchant does not install a Software update on time. Integrity POS will provide remote backup of the Software on a regular basis. Integrity POS will use commercially reasonable efforts, in the event of Software failure, to assist Merchant in recovering Software backup files to facilitate the successful operation of the Equipment
- Non-standard Support and Maintenance. Integrity POS may, in its sole discretion and for additional charges, provide services and repair, redesign, reinstall, reconfigure, or replace the Equipment when either such services are required due to causes not attributable to normal wear and tear, including: (i) Merchant's failure to continually maintain the Merchant Location in conformance with commercially reasonable standards; (ii) impairments in the performance of the Equipment resulting from changes to the Equipment made by Merchant or mechanical, electrical, or electronic interconnections made by Merchant; (iii) damage caused by accidents, natural disasters, or

the negligence of, or improper use or misuse of, the Equipment by Merchant; (iv) damage or necessity of repair resulting from unauthorized maintenance by Merchant or any third party other than Integrity POS or its authorized representative; (v) damage or repair necessitated as a result of relocation of the Equipment; (vi) change in laws or Card Association rules that require service, repair, or replacement beyond normal day-to-day maintenance; (vii) any third-party hardware or software in conjunction with the use of the Equipment without Integrity POS's express written consent; or (viii) theft of the Equipment.

7. LIMITED SOFTWARELICENSE

LIMITED SOFTWARELICENSE
Integrity POS grants to Merchant a non-exclusive, non-transferrable, royalty free license, without the right to sublicense, to use the Software internally in conjunction with the Equipment. Integrity POS reserves all rights not extended hereunder. Merchant may not alter, reverse engineer, decompile, or disassemble the Software, or otherwise attempt to derive source code from the Software. Merchant may not manufacture, copy, sublicense, distribute, replicate, transfer or otherwise dispose of any copies of the Software. Nothing contained in this Service Agreement shall give Merchant any ownership interest, or tile to, the Software is source code, and the related documentation. Merchant acknowledges that the performance of the Software is conditioned on Merchant providing, at its sole cost and expense a acknowledges that the performance of the software is contamoned on Meetinan providing attestorecost and expenses continuously available and secure network. This license shall immediately terminate upon expiration or termination is Service Agreement. This license is not a license of any trademarks, service marks, trade names, or logos, and does not include any software other than the Software. Integrity POS reserves the right to amend or otherwise modify this license pon notice to Merchant at any time. Using the Software after an amendment or modification takes effect constitutes

ARCEPTANCE OF THE THAT THE SERVICE AGREEMENT, INTEGRITY POS DOES NOT MAKE (AND EXPRESSLY DISCLAIMS ANY REPRESENTATIONS AND WARRANTIES IN RESPECT OF THE EQUIPMENT, SOFTWARE, PROCESSING SERVICES, AND/OR OTHER SERVICES PROVIDED BY INTEGRITY POS UNDER THIS SERVICE AGREEMENT, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT, AND ANY WARRANTIES THAT MAY ARISE FROM COURSE OF PERFORMANCE, COURSE OF DEALING, OR USAGE OF TRADE. INTEGRITY POS DOES NOT GUARANTEE THAT THE EQUIPMENT OR SOFTWARE WILL

PERFORMANCE, COURSE OF DEALING, OR USAGE OF TRADE. INTEGRITY POS DOES NOT GUARANTEE THAT THE EQUIPMENT OR SOFTWARE WILL SATISFY MERCHANT'S REQUIREMENTS, OR THAT THE OPERATIONS OF SUCH WILL BE UNINTERRUPTED OR ERROR FREE. THE EQUIPMENT, SOFTWARE, AND PROCESSING SERVICES ARE PROVIDED WITH ALL FAULTS AND THE ENTIRE RISK AS TO SATISFACTORY QUALITY, PERFORMANCE, ACCURACY, AND EFFORT WILL BE WITH THE MERCHANT. SHOULD THE EQUIPMENT OR SOFTWARE PROVE DEFECTIVE, MERCHANT, AND NOT INTEGRITY POS, ASSUMES THE ENTIRE COST OF ALL NECESSARY SERVICING OR REPAIR. INTEGRITY POS SHALL NOT BE LIABLE FOR ANY COSTS OR FOR PERFORMING ANY SERVICES HEREUENDER ARISING IN CONECTION WITH MERCHANT'S NEGLIGENCE, ABUSE, MISUSE, OR FAILURE TO PERFORM ROUTINE MAINTENANCE OR STANDARD OPERATING PROCEDURES.

STANDARD OPERATING PROCEDURES.
INTEGRITY POS DISCLAIMS ANY WARRANTY, EXPRESS OR IMPLIED, THAT AFTER
THE INITIAL INSTALLATION OF THE EQUIPMENT AND SOFTWARE, THAT THE
EQUIPMENT, SOFTWARE OR CUSTOMER'S DATA WILL REMAIN VIRUS-FREE.
MERCHANT WAIVES ANY CLAIMS HEREUNDER AGAINST INTEGRITY POS
ARISING FROM MERCHANT'S FAILURE TO HAVE OR MAINTAIN CURRENT VIRUS ARISING FROM MERCHANT'S FAILURE TO HAVE OR MAINTAIN CURRENT VIRUS PROTECTION, OR FROM A FAILURE OR BREACH OF CUSTOMER'S SECURITY FOR MERCHANT'S SYTEMS OR DATA, OR FROM ANY UNAUTHORIZED ACCESS TO MERCHANT'S SYSTEMS. INTEGRITY POS FURTHER DISCLAIMS ANY RESPONSIBILITY OR LIABILITY FOR PROBLEMS FROM MERCHANT'S DECISION TO USE A PARTICULAR INTERNET SERVICE PROVIDER OR MERCHANT'S ABILITY OC CONNECT TO THE INTERNET. MERCHANT ACKNOWLEDGES THAT ITS ABILITY TO ACCESS DATA, RECEIVE REMOTE TECHNICAL SUPPORT, AND OPERATE THE EQUIPMENT, MAY BE AFFECTED BY PROBLEMS WITH MERCHANT'S INTERNET CONNECTIVITY. ANY SUCH PROBLEMS ARE OUTSIDE OF INTEGRITY POS'S CONTROL. MERCHANT WAIVES ANY CLAIMS IT MAY HAVE AGAINST INTEGRITY POS DUE TO MERCHANT'S INABILITY TO ACCESS DATA OR CONNECT TO THE INTERNET WHICH IS BASED ON OR ARISING OUT OF ANY OF THE FOREGOING REASONS. THE FOREGOING REASONS.

LIMITATION OFLIABILITY

INTEGRITY POS AND INTEGRITY POS'S AFFILIATES (INCLUDING PARENTS, SUBSIDIARIES, AND OTHER RELATED ENTITIES), SUCCESSORS, AND ASSIGNS SHALL NOT BE LIABLE TO MERCHANT OR MERCHANT'S OWNERS, PARTNERS, SHAREHOLDERS, AFFILIATES (INCLUDING PARENTS, SUBSIDIARIES, AND OTHER RELATED ENTITIES), SUCCESSORS, OR ASSIGNS, FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, PUNITIVE, OR SPECIAL DAMAGES, INCLUDING LOST PROFITS, BUSINESS INTERRUPTION, OR ECONOMIC DAMAGES (INCLUDING THOSE ASSOCIATED WITH IMPROPER OR INADEQUATE TAXES CHARGED), OF ANY KIND, WHETHER BASED ON CONTRACT, TORT, OR ANY OTHER THEORY ARISING OUT OF THIS SERVICE AGREEMENT, OR MERCHANT'S USE (OR INABILITY TO USE) THE EQUIPMENT OR SOFTWARE, EVEN IF ADVISED IN ADVANCE OF THE POSSIBILITY OF SUCH DAMAGE. IN NO EVENT SHALL THE MERCHANT BE ENTITLED TO RECOVER OR COLLECT ANY DAMAGES IN EXCESS OF THE FEES PAID UNDER THIS SERVICE AGREEMENT DURING THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE DATE OF MERCHANT'S FIRST CLAIM OF INJURY OR DAMAGE. INJURY OR DAMAGE

IN NO EVENT SHALL INTEGRITY POS OR INTEGRITY POS'S AFFILIATES (INCLUDING PARENTS, SUBSIDIARIES, AND OTHER RELATED ENTITIES), SUCCESSORS, OR ASSIGNS, BE RESPONSIBLE FOR ANY LIABILITY OR DAMAGE INCURRED AS A RESULT OF DOWNTIME OF THE EQUIPMENT OR SOFTWARE.

10. GENERAL INDEMNITY.

Merchant agrees to indemnify, defend, and hold Integrity POS, Integrity POS's affiliates (including parents, subsidiaries, and other related entities), employees, contractors, subcontractors, successors, assigns, and agents (collectively the "Integrity POS Indemnified Parties") harmless from and against any and all costs, damages, penalties, claims, actions, suits (collectively "Claims") of whatsoever kind and nature arising out of, related to, arising from, or in connection with Merchant's unauthorized modification or misuse of the Equipment or Software, or Merchant's breach of this Service Agreement, or from Merchant's negligent acts or omissions. Merchant's indemnification obligation includes payment of all reasonable attorneys' fees, costs and expenses. Merchant shall promptly notify Integrity POS in writing of any Claim and any such suit will not be settled without Integrity POS's consent, such consent not to be unreasonably withheld. Merchant shall retain counsel reasonably acceptable to Integrity POS and Integrity POS shall cooperate in the defense of such claim. Integrity POS may appear, in its sole discretion and at its own expense, through counselit selects.

11. MISCELLANEOUS TERMS INCLUDING BINDING ARBITRATION AGREEMENT

Assignment. Merchant shall not have the right to assign or otherwise transfer its rights or obligations under this Service Agreement except with the written consent of Integrity POS. Integrity POS shall have the right to assign any or all of its interest, rights, and obligations in this Service Agreement without the need for consent from Merchant. Any prohibited assignment shall be null and void. This Agreement shall be binding upon the heirs, successors, and permitted assigns of the parties.

- Amendments. This Service Agreement may be amended by Integrity POS, Integrity POS's affiliates, or assigns, upon 30 days' written notice. Using the Equipment after a change takes effect constitutes acceptance of the
- Notices. Notices permitted or required to be given hereunder shall be deemed sufficient if given by courier service Association of the state of the by like notice from time to time). Notices so given shall be effective as of the date stamped on the receipt.
- Severability. In the event that any of the terms of this Service Agreement are in conflict with any rule of laws, regulations, provisions or otherwise unenforceable under the laws or regulations of any government or subdivision thereof, such terms shall be deemed amended so that such term of provision complies with such applicable law or regulation, but such invalidity, unenforceability, or revision shall not invalidate any of the other terms of this Service Agreement and it shall continue in force, unless the invalidity or unenforceability of any such provisions hereof does substantial violence to, or where the invalid or unenforceable provisions comprise an integral part of, or are otherwise inseparable from, the remainder of this Service Agreement. Section 11.e(viii) appliesi fany part of the Arbitration Agreement (Section 11.e) is found illegal or unenforceable and prevails over this section if nconsistent with it.
- Binding Arbitration Agreement. The term "Merchant" in this Section 11.e ("Arbitration Agreement") includes Merchant and the Guarantor(s) listed on POS Exhibit A. This Arbitration Agreement binds all of them and Integrity POS.
 - Integrity POS and Merchant agree to resolve all claims and disputes of every kind between them or their respective owners, partners, shareholders, affiliates (including parents, subsidiaries, and other related entities), predecessors, successors, or assigns only through binding individual arbitration before the American Arbitration Association ("AAA"). This Arbitration Agreement is to be broadly interpreted. It includes: (A) claims or disputes relating to any aspect of the relationship between Integrity POS and Merchant including claims or disputes relating to this Service Agreement, the Equipment, the Software, the Processing Agreement, any Integrity POS product or service, and any agreement to which Merchant and Integrity POS are parties (even if the claim or dispute does not involve the Service Agreement), whether based in contract, tort, statute, fraud, misrepresentation, omission, orany other theory; (B) claims or disputes that arose before this Service Agreement or any other agreement became effective (including claims or disputes relating to advertising); (C) claims or disputes that are the subject of purported class action litigation on the date this Service Agreement becomes effective but Merchantis not a member of a certified class on that date; and (D) claims or disputes that arise after the termination of this Service Agreement but relate to it or to the Equipment or Software.
 - Class Action Waiver. Merchant and Integrity POS waive their rights to sue before a judge or <u>Class Action Waver</u>. Merchant and Integrity POS waive their rights to sue before a judge or jury and to participate in a class action, class-wide arbitration, private attorney general action, or any other proceeding in which a party acts in a representative capacity. Instead, any claim or dispute will be resolved on an individual basis by a neutral arbitrator whose decision (called an "award") will be final except for a limited right of appeal under the Federal Arbitration Act. The arbitrator may not join or consolidate proceedings together without the consent of all parties to all proceedings.
 - Before seeking arbitration, Integrity POS or Merchant must first send to the other, by certified mail return nerore seesing aroundron, integrity POS or secremant must instruct send to the other, by certifice man return receipt requested or a courier service that requires a signature upon delivery, a written Notice of Dispute ("Notice"). A Notice to Integrity POS must be addressed to: Integrity POS Legal Department, 7275 W 1624 Street Suite 107 Stilwell KS 66085. A Notice to Merchant must be addressed to its address in Integrity POS's records. The Notice must (A) describe the nature and basis of the claim or dispute; and (B) set forth the specific relief sought. If Integrity POS and Merchant do not reach an agreement to resolve the claim or dispute within 30 days after the Notice is received, Merchant or Integrity POS may commence an
 - Integrity POS or Merchant may bring an individual suit in a small claims court instead of sending a Notice or arbitrating. Merchant may sue in the small claims court in the county of Merchant's principal place of business or Johnson County, Kansas; Integrity POS may sue in the small claims court in Merchant's principal place of business. This Arbitration Agreement does not preclude Merchant from bringing issues to the attention of federal, state, or local agencies (including an attorney general or the Office of the Comptroller of the Currency). Such agencies can, if the law allows, seek relief against Integrity POS on Merchant's hold? Merchant's behalf.
- Governing Law. The laws of the State of Merchant's principal place of business govern this Service Agreement, including claims for its enforcement or breach, except that the Federal Arbitration Actgoverns all matters relating to arbitration.
- One-Year Limit on Claims and Disputes. Any claim or dispute must be filed in arbitration or small claims court (or in court if the Arbitration Agreement is found to be illegal or unenforceable so as to permit filing in court) within one (1) year of the date it first could be filed. Otherwise it is permanently barred.
- Conflicting Terms. This Service Agreement shall prevail over any conflicting terms or oral statements that may ontained in any instructions or other communications Merchant submits to Integrity POS with respect to this
- Independent Contractor. Nothing in this Service Agreement or in its performance shall be construed to create any partnershy, joint venture, or relationship of principal and agent or employer and employee between Integrity POS and Merchant or any of their respective affiliates or subsidiaries. Integrity POS and Merchant are and shall remain independent contractors. As such, neither Merchant nor any employees, agents, or affiliated persons of Merchant are and shall remain independent contractors. As such, neither Merchant nor any employees, agents, or affiliated persons of Merchant shall be entitled under any circumstances to maintain any action against Integrity POS for any bodily injury incurred by Merchant or any employees, agents, or affiliated persons of Merchant (including, but not limited to, the filing of claims under the workers' compensation laws of any state). Furthermore, Merchant acknowledges that Merchant shall be solely responsible for the purchase and maintenance of employment, and workers' compensation, and liability insurance coverage related to its employees, agents, or contractors, and that Integrity POS shall have no responsibility for any such coverage.
- Force Majeure. Any delay or nonperformance of any provision of this Service Agreement (other than for payment of fees or charges incurred under this Service Agreement or the requirement to file claims or disputes within one (1) year) caused by conditions beyond the reasonable control of the performing party shall not constitute a breach of this Service Agreement, and the time for performance of such provision, if any, shall be deemed to be extended for a period equal to the duration of the conditions preventing performance.
- No Waiver of Rights. Unless expressly provided herein, no failure or delay on the part of any party in exercising right under this Service Agreement will operate as a waiver of that right, nor will any single or partial exercise of right preclude any further exercise of that right.
- Survival of Some Terms. Sections 3,4,5(d),7, 8, 9, 10, and 11, and any other provision that by its terms survives termination, shall survive the termination of this Service Agreement and continue to bind Integrity POS and
- Entire Agreement, INTEGRITY POS'S REPRESENTATIVES MAY HAVE MADE ORAL STATEMENTS REGARDING THE EQUIPMENT, SOFTWARE, OR SERVICES. NONE OF THE ORAL STATEMENTS CONSITUTE WARRANTIES, MERCHANT SHALL NOT RELY ON ANY OF THEM, AND THEY ARE NOT PART OF THIS SERVICE AGREEMENT. THIS SERVICE AGREEMENT, INCLUDING ITS EXHIBITS, CONSTITUTES THE ENTIRE AGREEMENT OF THE PARTIES WITH RESPECT TO THE SUBJECT MATTER HEREOF, AND SUPERSEDES ALL PREVIOUS PROPOSALS, ORAL OR WRITTEN, AND ALL NEGOTIATIONS, CONVERSATIONS, OR DISCUSSIONS HERETOFORE HAD BETWEEN THE PARTIES RELATED TO THIS SERVICE AGREEMENT. MERCHANT ACKNOWLEDGES THAT IT HAS NOT BEEN INDUCED TO ENTER INTO THIS SERVICE AGREEMENT BY ANY REPRESENTATIONS OR STATEMENTS, ORAL OR WRITTEN, NOT EXPRESSLY CONTAINED IN THIS SERVICE AGREEME