

MERCHANT APPLICATION

5100 Interchange Way Louisville, KY 40229 Phone: 888-208-7231 Fax: 877-822-1248

Please carefully complete the enclosed Application and read the attached Terms and Conditions and other additional forms, as applicable to you, which together make up the Merchant Processing Agreement. Keep a Copy of the entire Application and the Terms and Conditions for your records. NPC/Member Bank's acceptance of this Application will be made in a manner authorized in the attached Agreements.

Sales Representative ID Number (9 digit or 16 digit code)	그 전에서 가장 있어요? 하는 아이나 생활하다. 아일에게 나 네스타랑 모바다 되었다.
11111137111	Bank # or Merchant Association #:
SECTION 1 BUSINESS INFORMATION	
Business Legal Name: (Must Match Business Tax Return Name)	Contact Name:
Sid Management LLC	Nicholas I Sidorick
Business Name (DBA): Check here if Corporate Headquarters	Email address: Website:
Spring Street Salon and Spa	nickegathegan.com
Business Location Address:	Business Billing Address: (if different from location address)
City, State, Zip: Houtzdale PA 16651	City, State, Zip:
Phone #: 814-497-4465 Fax #:	Phone #: Fax #:
SECTION 2 OWNERSHIP INFORMATION	
Ownership: Sole Prop. Corporation Partnership KLC	Government (Federal/State/Local) Tax-Exempt Organization (501C)
Owner/Officer/Principal Name: Nicholas I Sidonial Member	DOB: (5-27-7) SSN #: (5-27-7) 182528070 Federal Tax ID #: 81-0878889
	State, Zip: Phone #:
808 S 2nd Street	learfield PA 16830 18145926704
SECTION 3 BUSINESS PROFILE AND ASSUMPTIONS	A CONTRACTOR OF THE PROPERTY O
Ownership or Legal Entity Change Close NPC Existing MID#: Close Date Exist	sting MID: Open Date: Annual Volume (Visa/MC/DS/AX): Average Ticket (Visa/MC/DS/AX): 12-1-17 75,000 63.00 400.00
Add't Location 1st Location MID:	ed Cards Processor Change - How many processing statements are you including?
99 Card Present % Card Not Present 99% Card Swipe % Imprint (Manually Key	ed) (% MOTO
Type of Goods/ Service Sold: REFUND POLICY No Re	efund Refund in 30 Merchandise exchange only Other
Seasonal Sales: Yes No Active Months: JAN FEB MAR APR	MAY JUN JUL AUG SEP OCT NOV DEC
SECTION 4 IMPORTANT DISCLOSURES Merchant acknowledges receipt of	NPC documentation, which includes Merchant Processing Agreement Ver.GEN.0116
IMPORTANT MEMBER BANK RESPONSIBILITIES: (1) A Visa Member is the only ento a Merchant. (2) A Visa Member must be a principal (signer) to the Merchant Agree Merchants on pertinent Visa Operating Regulations with which Merchants must comply settlement funds to the Merchant. (5) The Visa Member is responsible or all funds held in IMPORTANT MERCHANT RESPONSIBILITIES: (1) Ensure compliance with cardholde and chargeback below thresholds. (3) Review and understand the terms of the Merchant responsibilities listed above do not supersede the terms of the Merchant Agreement as important obligations of each party and that the Visa Member (Acquirer) is the ultimate au	. (4) The Visa Member is responsible for and must provide in reserve that are derived from settlement. If data security and storage requirements. (2) Maintain fraud in the Agreement. (4) Comply with Operating Regulations. The Agreement to ensure the Merchant understands some
Signature (Signature may be evidenced by facsimile) X Name (please print)	olcs I Sidorick 11-26-17
SECTION & PATRIOT ACT AND BACKGROUND AUTHORIZATION	

To help the government fight the funding of terrorism and money laundering activities, the USA Patriot Act requires all financial institutions to obtain, verify and record information that identifies each person (including business entities) who opens an account. What this means for you: When you open an account, we will ask for your name, physical address, date of birth, taxpayer identification number and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents. The undersigned entity(ies) and individuals hereby unconditionally authorize NPC and Member Bank or its agents to (i) investigate the information and references contained herein, and to obtain additional information about the Merchant and such individual(s) by pulling credit bureau and criminal background checks on the Merchant and its principals, including obtaining reports from consumer reporting agencies on individuals signing below as an owner or general partner of Merchant, or providing their Social Security Number on the Application (if such individual asks NPC or Member Bank whether or not a consumer report was requested, NPC and/or Member Bank will tell such individual and, if NPC and/or Member Bank received a report, NPC and/or Member Bank will give the individual the name and address of the agency that furnished it) and (ii) update such information periodically throughout the terms of service of the Merchant Agreement. By providing your SSN and signing this Application, you, in your individual capacity, unconditionally authorize NPC and Member Bank to obtain your consumer credit report.

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SECTION 6 COMPL	IANCE INFO	RMATION				The Control				
Do you (MERCHANT) have	a 3rd par	ty software app	lication/gateway o	POS Termi	nal Are you	compliant with	the Payment	Card Industry I	Data Security Stand	dards? YES NO
If yes, identify Security Ass	essor and certif	icate number:		W. E. W. P. L.	KAT ALL	no le co	Last C	ertification Da	ate:	Color Balling
Have you been notified by compromise of cardholder		ard or Discove		een the victim of a	100	e you complete ore cardholder			NO Electro	onic - YES NO
Third Party Software/Gate	eway Vendor N	ame and Addr	ress:				Third	Party Softwa	re/Gateway Vend	or Contact Information:
Version #				Merchant data to	which this v	endor has acco	ess:	Licki	A97, W. 1. 1.2	2 30 %
Does software store card	nolder informat	ion? YES	S NO	Is Third Pa	arty Softwar	e/Gateway PC	I DSS and/o	r PA DSS cor	npliant? Y	ES NO
All merchants must com the requirements of the Assessment Questionna securing card data and Information on the PCI I software must be compli	PCI DSS. Menorire and scan(complying with Program is set	rchant must va s), if applicab a PCI DSS. Yo t forth in Secti	alidate its complia le, and (b) is cor ou are enrolled in on 35 of the Teri	ance with the PCI mpliant with the P the PCI Program ms and Conditions	DSS and p CI DSS. N and the app s and the a	rovide NPC w IPC has creat dicable fees w oplicable fees	rith evidence led the PCI rill be asses:	that Mercha Program (the sed in accord	int (a) has succe e "PCI Program" ance with the ter	ssfully completed a Self to assist merchants in ms of the PCI Program
SECTION 7 MERCH										
In accordance with the ter Premium ACH. ACH car contracted. *Subject to s	be performed	by the following	ng entities: Memb	er Bank, NPC or a	iny authorize	ed agent of NP	C or any Thi	rd Party Serv	ice Provider with	MERCHANT will receive whom you have
Deposit Time Frame	e: Premiu	m ACH	Alternate Funding			Deposit Ty	pe: Com	bined	By Batch	Francis of Louisian
Any ACCOUNT NUMBER	indicated must	be a valid acco	unt number for har	ndling ACH deposits	and withdra	wals. If mo	re than one a	account is indic	cated, account #1	will be used for Sales.
Routing #1 0 3	13	06	278	DDA Acco	unt Type:	Checking		Savings		AY W
Account #1 / 9	756	234		HI	TÍ					
Routing #2				DDA Acco	unt Type:	Checking	paga E] Savings		
Account #2							If a second		account is used Credits	for: Chargebacks
SECTION 8 CHEC	K/ ACH SER	VICES								
If Check Services are terms and conditions other service provider other service provider ^**These fees apply p	for Check pro . Member B . ++ For Nor	oducts acceptant is not p	otance as state roviding the Ch	d in the Merchar eck/ACH Service and greater: A	nt Process es. Merch premium o	ing Agreeme ant must be	ent or as prapproved by	ovided by C by NPC and	Check services its service pro narged in addition	provider, SPS-EFT, or vider, SPS-EFT, or by
Check Service	Rate	Fee		Check Service	ce		Rate	Fee		eck21 Fees
Check Conversion w/Guarantee			A SECURITY OF SECURITY	POS - Guarantee POS - Non-Guara	ntee++				Check21	Return Fee^**: \$5.00
Check Conversion w/o Guarantee		the story		Remote - Guarant			2 . , 3	ell to pro	Monthly Check2	Access Fee^**: \$5.00
Paper Check w/ Guarantee	145		Check21	POS Payroll option	n - Guarant	ee: Discount F	Rate + 3% pr	emium % premium	1 1 2	Monthly Billing
# of Checks Monthly:	Average Amo	ount: Large		t: Monthly Service		Batch Fee:	Monthly N	Minimum^**: 5.00	Annual Fee^**: \$59.95	Termination Fee^**: \$125.00
SECTION 9 UNLIN	IITED PERS	ONAL GUA	RANTY AND C	REDIT INFORM	IATION A	JTHORIZAT	ION	The same of the sa		
PERSONAL GUARA paragraph (each suc Agreement. By signir Terms and Condition Guarantor individually of him or her by utiliz Agreement, which is in Authorized Signature of or	h person, a ag below, ead s, and (ii) ad authorizes I ting a third-p ncorporated	"Guarantor" ch Guarantor cknowledges NPC, Memberarty credit re herein by ref	is signing the continuation of the confirms of the confirms of the confirm of the	is Merchant Aglid agrees to be be that, prior to signeither of their rey and/or to obtaly set forth herein	reement a bound by t gning, he d epresentat lin a crimin n and has	s a Guaranne Continuin or she receives to condunal background the Do Not Include	g Unlimited yed and re- uct an initia and check. Continuing	I Guaranty pad those Coll and ongoli Guarantor ag Unlimited	provisions starti entinuing Guara ng comprehens	ng in Section 10 of the anty provisions. Each ive credit investigation coeipt of the Merchant ions therein. Date of Signature:

Merchant's Business Name (Legal):	2:9 N	Manage	ment	LLC			
SECTION 10 SCHEDULE OF FEES		0	1904			A CONTRACTOR OF THE PARTY OF TH	
APPLICATION Tiered Flat Rate TYPE: Interchange Cash Adv	DIOCOUNT.	aily CARD	OFTIONS.	Cards	Other Cards		
		Market Street and Street Stree	itemet**	45	7		
SUB BUSINESS TYPE Retail Key Ent VISA/MASTERCARD/DISCOVER (V/MC/D) Rate				arge Ticket			
Base	201A 3.181	Transaction 1 co	AMERICAN	EXPRESS	Rate Category*	Discount Rate	Transaction Fee
DE A RESERVE LA CONTRACTOR DE LA CONTRAC	-15 %	1-15	Base			-60 %	\$-15
Mid-Qualified1 (Not Applicable for Retail Key Entered, MOTO, Internet, DialPa	y Merchants) + %	+\$	Mid-Qualifie	d¹		+ %	+\$
Non-Qualified ²	+ %	+\$	Non-Qualifi	ed²		+ %	+6
Base Debit NON PIN-Based ³ (Same as V/MC/D Discount Rate if left blank) Regulate		+\$	☐ Wireless Service ³	Quantity	Setup Fee	Monthly Hosting Fee	Transaction Fee
Debit PIN-Based4 \$	ly Fee %		Internet	Quantity	Setup Fee	Monthly Hosting Fee	+\$ Transaction Fee
Qualified Rewards ⁵	%	Transaction Fee	Services/		•		+\$
Transaction fees are charged for all transaction 3Transaction fee is in addition to the applicable I gateway fees, and any miscellaneous fees will Mid-Qualified discount rate if left blank for the ATIERED MERCHANTS ONLY - Commercial volume. §Regulated applies to all Base NON PIN Base V/MC/D discount rate. If a rate is identified DialPay Business Type is selected, Rewards car the discount rate. All other Card Brand fees will be	be assessed or allocated to plicable Reward categories Card transactions that do not debit transactions from issu- but the Regulated Only box.	o Merchant at the then collected by NPC (No ot meet the requirement ers that are not exempt is not checked, then this rates plus 0.11% (0.00).	current rate determ t Applicable for Ret ts to qualify for prefe pursuant to 12 CFF s rate applies to all	insaction qua nined in acco all Key Entere rred rates will Part 235. NO Base NON PI	liffication. 4Debit Nordance with NPC' ed, MOTO, Internet be assessed an a DN PIN debit trans N debit transaction	Network Interchange, spo 's standard operating protect, DialPay Merchants). additional fee of 0.50% (0 actions from exempt issuess. **If the Retail Key Enti-	onsorship, switch and ocedures. 5Same as .0050) on such sales ers will fall under the ered/MOTO/Internet
* INTERCHANGE MERCHANTS ONLY- C Visa, MasterCard and Discover Interchange feet operating procedures.	APD OPCANIZATION E	EEC.	X 0/8 00 0 7 3 60 0				
All fees are included in discount rate and trans *AMERICAN EXPRESS - Existing America Annual Estimated or Actual American Expre By checking this box, Merchant elects to to By checking this box, Merchant elects to to CECTION 11 OCCURRENCE FEES	an Express Number \(\text{\tin}\text{\tett{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\texit{\texi{\texi{\texi{\texi}\text{\texit{\texit{\texi}\text{\ti}\tint{\text{\texi}\texit{\texi}\texitt{\texit{\texi{\tet	YES NO If Y 00 YES No press Program	es, Existing American If No, Mercha	an Express	Account Number		n.
12 50	at Data Hot		500 ()			Vac VI Na	
0.0-			5.00 /each	Paper Stat	tement L	res No	/month
Julion 100 / Care		15 \$2	5.00 /month	Advantage	Buyer Program	n ³	25.00 /month
Voice Auth/DialPay 0,95 /eac	h Early Deconversi	ion Fee1 \$ 50.00	7 5:0 0 /each	PCI Fee	\$90.00	O /year OR	\$165.00 /year
ACH/DBA Change Fee \$25.00 /eac			0.06 /each	PCI Fee	□ \$7.50	/month OR 💢	\$13.75 /mont
Annual Fee C. CO Charged in Month of	NIA	1099-K Reportin	g is Regulat	ory Accounti	ng Assistance	Charg	ged Annually Month of March
Return ACH(s) are subject to a \$25.00 fe periods. If this Agreement is terminated	prior to the expiration of the Terms and Conditions. If limited by state law	of the initial term or ons. In addition to the or, these fees may be	r any renewal ten le EDF, you may le modified in acc Jsage Fee, the V	m, you will also be sub ordance wit sa Acquire	be subject to ject to liquidated h Section 6C of Processing Fe	an Early Deconversi	on Fee ("EDF") ince with the term ditions. 2The Car II Transaction Fe

IN WITNESS WHEREOF Merchant has caused this Agreement to be executed by its duly authorized representative effective in accordance with the terms of the Terms and Conditions. The Agreement shall be binding upon Merchant upon the earlier of Merchant's execution below or Merchant's first processed electronic transaction.

Signature (Signature may be evidenced by facsimile)	Name (please print)	Date
x / (whole X) interest	Nicholas I Siderich	11-26-11

Other: Provider Code: Other: AVE SOFTWARE NAME INFORMATION THE DEFAULT SELECTION WILL BE A OTHER RETAIL / MOTO AVS YES NO Auto-Close++ YES Last 4-Digits YES NO Store N Forward YES Purchase Card/Level 2 YES NO Pre-dial YES	PUBLIS APPLIED FO NO NO NO NO Funding m. CST Wirel Comi	PROVIDER CODE Provider Code: SHER OR ANY OPTION NO RESTAURANT Tips Servers Tables Servers Stables Servers Servers Servers Servers No FAST PAY (FF Server) Both receipts NO NO receipts under the server serve	Other: OT SELECTED BE YES NO YES NO YES NO YES NO YES NO YES NO S) nature line signature line er \$25.00	VERSION ELOW CASH ADV LODGING FUEL YES PASSWORD All Void Return Settlement Other	CHANGE CHANGE Provider Code ANCE YES YES YES YES N
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EQUIPMENT SHIPPING INSTRUCTIONS Required ONLY if ordered through the state of the s	ough NPC - Defa	ault shipping options (ir	ndicated by *) will be	applied for any opti	ion not selected b
Ship To: Merchant Location * ISO Location Other	ough NPC - Defa	ault shipping options (ir	ndicated by *) will be	applied for any opti	ion not selected b
Ship To: Merchant Location * ISO Location Other	ough NPC - Defa	ault shipping options (ir	ndicated by *) will be	applied for any opti	ion not selected b
Ship To: Merchant Location * ISO Location Other	Days Na C - Dela	aut sinpping options (ii	idicated by ") will be	e applied for any opt	on not selected b
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Aur.		1-3 Day	Over Night Priority ent For Equipment W		☐ Sat
LEGICAL CONTROL OF THE PARTY OF	P Gilera	Company of the Compan	ease Chec		Visa MC
Address:			iscover Ame	x 30 Day (Bil	ll Group)
City: State: Zip: Phone #:		Special Ins	structions:		
NPC TO REPROGRAM/TRAIN MERCHANT? YES NO					
NPC TO SHIP WELCOME KIT? YES NO	The second second			100	
WELCOME KIT SHIPPING INSTRUCTIONS	Required if w	velcome kit is shipp	oing to separate a	address from abo	ove
Ship To: Merchant Location * ISO Location Other Attn:		Donald Co. wilds was a	Dest Hay Jakes	Phone #:	
Address:		City:	ngr Jersel mang	State:	Zip:
SECTION 14 SITE INSPECTION INFORMATION	Carlotte State				Manager of the state of the sta
I represent and warrant that the information set forth in the application is true an	nd accurate to	the best of my knowle	dge. In addition. I h	nereby certify that (c	hack which appli
	Business/Inve	ventory/Shipments:			meek which appl
Owner/Omicer Information Section, and witnessed their signing of the		ness appear as repres		YES	□ NO
An NPC approved third party site inspection vendor will supply inspection		s open and operating? y sufficient for busines		YES YES	□ NO
within 15 days of my signature below or I have informed NPC that a site inspection is needed.		and services delivered		7	□ NO
I have not physically inspected the business premises of the Merchant but have verified the validity of the business using outside sources and		d services charged to		Order	☐ Shipmen
confirmed the identity of the person listed under the Owner/Officer Information Section.	Are good a	and services delivered	☐ Digit		
If Fulfillment House is used, please complete the following:	If goods are	re shipped, is a Fulfillm	nent House used?	YES	□ NO
Fulfillment House Name and Address:	distant and		Fulfillment	House Contact Infor	
		The State of the S		- Comact milot	duvil.
Is Fulfillment House PCI DSS Compliant? YES NO %	6 of shipment	ts by this vendor	354		45.4
	- /		☐ Trade Show	W	A STATE OF THE STA
The A receipt town of a sure parishing the		Industrial Building			The boundary
Sales Croanization: T1137 Sales Rep	1//1	Industrial Building		Application	11-26-1

PAY TO THE ORDER OF MFRAUDARMOR" Spring Street Salon & Spa 635 Spring St Houtzdale, PA 16651-1712 CNB Bank 60-627/313 4 001000

##001000# #031306278# 1#97523###

MEMO

-

DOLLARS

1