



Alpine PAYMENT SYSTEMS

9120 NE Vancouver Mall Loop, Suite 270 • Vancouver, WA 98662

MERCHANT RECEIPT

Monthly Volume	\$	V/MC Per Item & Discount Rate	_____ C _____ %
Average Ticket	\$	V/MC Per Item & Non-Qualified Fee	_____ C _____ %
Reprogram	Yes / No	Interchange Program	_____ C _____ %
Equipment Share Terms	60 X \$	Virtual Terminal	Yes / No
Terminal Type		EMerchantView	Yes / No
Pin Pad	Lease / Swap / None	Application Fee	\$150.00
Check Imager	Yes / No	Programming Fee	\$150.00
Total Amount Collected	\$	Please Make Checks to: Alpine Payment Systems	
Special Set Up Instructions: Please direct questions to our corporate office at (877) 804-7286. Expected delivery time is 5-7 days.			
Company / DBA Name:			
Address			
City:		State:	Zip:
Merchant Bank:			
Routing Number:		Account Number:	
Merchant Signature:		Representative Signature:	

Merchant understands that the purchase or lease of equipment is a separate and independent transaction from Merchant's desire for credit and debit card processing services and agrees that due to the customized nature of the equipment, it cannot be returned nor can any refunds be given. The Processing Agreement shall remain in full force and effect for an initial term of three (3) years. In the event Merchant terminates the Processing Agreement, all monthly fees assessed to Merchant under the Agreement and due to Alpine Payment Systems ("APS") for the remainder of the then existing term of the Processing Agreement, including all minimum monthly fee commitments, shall be immediately due and payable to APS, and Merchant hereby authorizes APS to accelerate the payment of all such monthly fees and to deduct the total amount (which shall in no case be less than \$999) from Merchant's account referenced in the section above and on the Merchant Processing Agreement immediately on or after the effective date of termination. If the Merchant's account does not contain sufficient funds for the debit, Merchant shall pay APS the amount due immediately. The payment of accelerated monthly fees as described here is not a penalty, but is agreed to be by the parties to be a reasonable amount of liquidated damages to compensate APS for its termination expenses and all other damages under the circumstances in which such amounts would be payable. Such amounts shall not be in lieu of, but in addition to any payment obligations for services already provided or continued to be provided by APS, which shall be an additional cost, and any and all other damages to which APS may be entitled to. Upon termination any equipment provided by APS not leased through any third parties or purchased must be returned immediately at merchant's expense. Merchant has read and accepted the above terms and understands that rates and processing fees are a guideline for monthly billing and in no way constitute a guarantee of savings. All funds collected are non-refundable and all sales are final. Merchant agrees to verbally confirm terms of agreement at time of delivery. Failure to verbally confirm terms at time of delivery will require payment in full of all outstanding payments due. Any funds due will be electronically withdrawn from merchant's account on file.

THERE ARE NO WARRANTIES MADE TO THE MERCHANT FROM APS, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, BEYOND THOSE GIVEN IN THE WARRANTY CHOICE FORM. APS'S WIRELESS SOLUTIONS MAY NOT INTEGRATE WITH ALL POINT-OF-SALE SOLUTIONS.

Payoff Responsibility, Prior Processing Cancellation, & Arbitration Agreement:

Merchant warrants to APS that any used equipment transferred to APS is owned by Merchant and is free and clear of all encumbrances. Merchant assumes all responsibility and liability to any third party relating to any lease or rental of any equipment that is considered part of this transaction and will hold APS harmless of any such claims. Merchant accepts all responsibility for cancellation of prior processing services and understands that it is the merchant's responsibility to cancel all prior services and accepts responsibility for any termination or cancellation fees and agrees to hold harmless APS of any financial obligation related to prior processing and equipment lease contracts. Parties agree that any controversy or claim arising out of this contract, or the breach thereof, shall be resolved in a mandatory and binding arbitration administered by the American Arbitration Association ("AAA"), using the Commercial Arbitration Rules of the AAA, and an authorized arbitrator from the AAA. The arbitration award shall be enforceable in any court having jurisdiction over the parties. The arbitration shall be held at the closest possible location to Clark County, Washington. Merchant agrees to bear all the liability for costs associated (including attorney's fees) with arbitration and resolving the dispute.

THIS WRITTEN AGREEMENT SUPERSEDES, TERMINATES AND VOIDS ALL OTHER AGREEMENTS WHETHER ORAL OR WRITTEN BETWEEN THE PARTIES WITH RESPECT TO THE SUBJECT MATTER CONTAINED HEREIN.

PLEASE REFERENCE CURRENT QUALIFIED CARD GUIDELINES AND DOWNLOAD TERMS AND CONDITIONS AGREEMENTS AT WWW.ALPINEPAYMENTSYSTEMS.COM.

Merchant Initials _____