PCI DSS COMPLIANCE VALIDATION

The Payment Card Industry (PCI) Security Standards Council (SSC) is an open global forum founded by a consortium of the major card brands. The PCI SSC created and maintains the PCI Data Security Standard (DSS) which encourages and enhances cardholder data security and facilitates the broad adoption of consistent data security measures globally. The PCI DSS Requirements and Security Assessment Procedures set forth 12 PCI DSS requirements, and defines compliance testing procedures, to form a common security assessment tool. The current version of the PCI DSS can be found at www.pcisecuritystandards.org.

This document confirms that Schellman Compliance, LLC, a certified Qualified Security Assessor (QSA) Company, utilized these procedures to conduct an assessment for this Service Provider and validated its compliance with the applicable sections of the PCI DSS version 4.0.1.

SERVICE PROVIDER:	**Maxio, LLC**
SERVICE PROVIDER CATEGORY:	**Level 1**
SERVICES COVERED BY ASSESSMENT:	**Maxio Payments and Advanced Billing**
FACILITIES COVERED BY ASSESSMENT:	**Cloud Hosted Solution (AWS)**
REPORT ON COMPLIANCE VALIDATION DATE:	**February 06, 2026**

Conditions & Limitations

1. This document is supplemental to the compliance validation services provided by Schellman Compliance, LLC and is not a replacement for the official PCI Security Standards Council's templates and forms which have been approved by the payment brands.
2. The Service Provider has a perpetual responsibility to maintain compliance with the PCI DSS. Schellman Compliance, LLC's Report on Compliance opines on the Service Provider's compliance with the PCI DSS as of a date in time and should not be construed as evidence of compliance for any date, or period of time, other than the Report on Compliance Validation Date.
3. Onsite PCI DSS compliance assessments are not designed to detect or prevent criminal activity or other acts that may result in a breach of cardholder data. PCI DSS compliance validation should not be construed as a guarantee or assurance that a Service Provider is unsusceptible to cardholder data breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including without limitation, the implied warranties of merchantability and fitness for a particular purpose.

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