

Document Preparation and Service Agreement ("Agreement")

This Agreement is entered into on the date shown below between Accel Service Center, LP

(Hereinafter referred to as "Company") and the Client shown below (Hereinafter referred to as "Client").

Company provides document preparation services to assist consumers who are applying for federal student loan programs using Department of Education ("DOE") forms. Company is a private company, not affiliated with any government agency, and for a fee Company will assist in assembly and completion of student loan consolidation or other application documents for student loan debt assistance programs offered by the DOE, for delivery to Client for Client's review and submission to DOE. Company is not a lender, a debt consolidation company, or a law firm and does not provide legal advice.

Company and Client do hereby understand, covenant and agree to the following:

1. Provide Complete and Truthful Information. Company will provide Client with an overview session limited to their federal student loan debts and the available documents, and Client expressly represents and warrants that Client will provide Company with information that is complete, accurate and truthful.

2. Performance of Services. Upon receipt of all information from Client, Company shall promptly analyze Client's situation, review the information provided by the Client, and complete the application forms required for the DOE program(s) that have been selected by the Client. Company shall prepare for filing an application to initiate a federal student loan consolidation through the DOE on behalf of Client, or alternatively and at the Client's option, identify and apply for other DOE-sponsored programs suitable for Client. All completed applications shall be delivered by Company to Client for Client's approval, signature and direct submission to DOE.

By initialing here, Client requests Company to complete & submit executed application to DOE.

Initials _____

3. Fees that Client Pays. The payment for Company's services relating to the student loan assistance applications, their preparation, delivery to Client and ongoing support are described in the attached Fee Schedule (Exhibit A). Client should review the attached Fee Schedule carefully, which sets forth one or more fees that the Client will be charged depending on the services that are performed. All fees are earned, due and payable as described in the attached Fee Schedule. Payments may be collected on a periodic payment option as indicated in the attached Draft Schedule (Exhibit B). The funds shall be debited from Client's bank account or charged on Client's credit card. Client shall be responsible for any third party support or service fees, such as bank processing or third party account fees. At Client's option, an independent dedicated account provider may be used to debit/charge fees, holding them securely under Client's ownership and control until fees become due. Client may select such optional provider and is responsible for all costs associated with such.

4. Process. Once Client provides Company with all requested information and paperwork, Company will begin preparing applications. Once Client submits application package to DOE, it may take DOE or its servicer's up to ninety (90) days or longer to respond. Client understands that Company may use a third party support servicer to assist in processing duties pursuant to this Agreement and Company may share Client's information to accomplish its services. Client understands that unless notification is received in writing that Client shall continue making payments on all existing student loans. Failure to do so will adversely affect the credit standing and can incur additional late fees and interest as well as collection efforts.

5. Indemnification. Client hereby agrees to defend and indemnify Company and any supporting servicer from and against any claims and liability of any nature whatsoever arising out of or in connection with Client's failure to timely provide requested information to Company, Client's lack of authority or ability to complete terms of this Agreement, and all other claims arising out of this Agreement or relating to Client's loans and other financial obligations. This Agreement constitutes the entire agreement between the parties. Company makes no warranty, express or implied, as to the fitness of any recommendation it may make to Client arising out of this Agreement. Except for cause, Client unconditionally waives any right of action against Company and support servicer, its officers, directors, employees, agents, brokers and assignees, at law, equity or any other cause of action for any reason, directly, indirectly or proximately believed to arise out of this Agreement, for any damages of any nature whatsoever that Client may incur by reason of Client following any recommendation of Company or Client's failure to follow any recommendation of Company, whether any singular, concurrent or series of recommendations are acted upon or not acted upon in whole or in part by Client. This section shall survive any termination of this Agreement.

6. Entire Agreement. By virtue of Client's signature below, Client acknowledges that he/she has read, understands and agrees to every term, covenant and condition of this Agreement without change or modification and that he/she has received a true and complete copy hereof, effective on the date below. This agreement is the only agreement between the parties and there is no other collateral agreement (oral or written) between the parties in any manner relating to the subject matter of this agreement. If any portion of this agreement is held to be invalid or unenforceable, the remaining provisions will remain in effect. The parties mutually understand and agree that a facsimile copy signature or an electronic signature on this agreement shall be deemed an original for all lawfully enforceable purposes.

Initials _____

7. Cancellation Policy. The Company's cancellation policy is designed to exceed state law requirements (for the Client's protection) and be easy to understand: Company provides to Client the unrestricted right to cancel and terminate this Agreement and receive a return of all monies deposited at any time prior to the completion and approval of the document preparation service. In addition, if you are unhappy or dissatisfied at any time prior to receiving the documents and/or services described herein, a consolidation or other result from the DOE that Company has assisted you with, then simply send a letter, email or facsimile to the Company requesting a refund and canceling your program. Client shall not be entitled to a refund unless subject to above guarantee or if Client requests such cancellation within their state statutory cancellation right. If at any time you have questions, please do not hesitate to call or write to us directly.

8. Limitations on Damages. Liability under this Agreement and/or relating directly or indirectly to Client's participation in any government loan or relief program, under any theory of liability regarding any claim by the Client is limited to the amount of fees paid by Client and received by Company. The parties agree to be contractually bound to such limitation on any damages, and agree not to demand or attempt to recover any amount in excess of such. This section shall survive any termination.

9. IMPORTANT – Mandatory Binding Arbitration To Resolve All Disputes And Class Action Waiver. Please Read This Section Carefully and Do Not Sign This Agreement Unless You Understand and Agree With This Section: This Agreement is governed by a Binding Mandatory Arbitration Requirement. You are encouraged to consult with independent legal counsel so that you understand your rights relating to this requirement. This Section limits your legal rights and ability to go to court. Please consult with legal counsel to be sure you understand this Section prior to signing.

In the event of any controversy, claim or dispute between the parties (the Company, the Client, and any support entities or persons contemplated herein) arising out of or relating to this agreement or the breach, termination, enforcement, interpretation, unconsonability or validity thereof, including any determination of the scope or applicability of this agreement to arbitrate, shall be determined and resolved exclusively by arbitration in the county which the consumer resides, or the closest metropolitan county, in accordance with the Laws of the State of California for agreements to be made in and to be performed in California. The parties agree that the arbitration shall be administered by the American Arbitration Association ("AAA") pursuant to its rules and procedures and an arbitrator shall be selected by the AAA. The arbitrator shall be neutral and independent and shall comply with the AAA code of ethics. The award rendered by the arbitrator shall be final and shall not be subject to vacation or modification. Judgment on the award made by the arbitrator may be entered in any court having jurisdiction over the parties. If either party fails to comply with the arbitrator's award, the injured party may petition the circuit court for enforcement. The parties agree that either party may bring claims against the other only in his/her or its individual capacity and not as a plaintiff or class member in any purported class or representative proceeding. Further, the parties agree that the arbitrator may not consolidate proceedings of more than one person's claims, and may not otherwise preside over any form of representative or class proceeding. The parties shall share the cost (not attorney's fees) of arbitration equally. In the event a party fails to proceed with arbitration, unsuccessfully challenges the arbitrator's award, or fails to comply with the arbitrator's award, the other party is entitled to costs

of suit, including a reasonable attorney's fee for having to compel arbitration or defend or enforce the award. Binding Arbitration means that both parties give up the right to a trial by a jury. It also means that both parties give up the right to appeal from the arbitrator's ruling except for a narrow range of issues that can or may be appealed. It also means that discovery may be severely limited by the arbitrator. This section and the arbitration requirement shall survive any termination.

Initials DH

10. Information Authorization. Client hereby authorizes Company to verify past and present employment earnings records, bank accounts, stock holdings, and any other asset balances that are needed to process my application request(s). Client further authorizes Company to order a consumer credit report and verify other credit information, including past and present mortgage and landlord references. Importantly, Company does not provide any form of credit repair, credit score enhancement, unsecured or secured debt relief, or legal or tax advice, so any information obtained by Company can't be used for those purposes.

11. Important Disclosure. Company offers private, fee based application assistance services to assist consumers in applying for government offered programs. While such programs may be available for free directly by various government agencies, our services are fee-based and focused on application and document preparation. We do not charge fees for access to such programs, only to prepare and counsel relating to such applications programs. Client may try to complete their applications and consolidate their loans themselves without paying anyone a fee while understanding the results could vary or result the very same.

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12. Electronic and Voice Communication Consent. Client consents to do business electronically with Company. Client understands that electronic transactions, not limited to emails, are inherently unsecure and that both Client and Company will take all reasonable steps to maintain the Privacy of the information shared between the parties. Client consents to receive information and documents relating to this Agreement and Company services via electronic mail, text message, facsimile, voicemail, and any other common electronic means. Client understands that all costs associated with the receipt, review and use of such electronic communications shall be those of Client, such as maintaining access to the Internet or paying for text messages. Client consents to receive updates and documents relating to this Agreement and the services and programs offered by Company via prerecorded voice messages, text/SMS messages, and/or through the use of an automated dialing system. Client may contact Company at any time to opt-out of receiving updates, new programs or offers through prerecorded or autodialed messages.

(BY SIGNING BELOW (ELECTRONICALLY OR PHYSICALLY), I HEREBY ACKNOWLEDGE THAT I HAVE NOT BEEN ADVISED BY COMPANY, ANY OF ITS AGENTS, AND/OR AFFILIATES TO FOREGO A STUDENT LOAN PAYMENT IN EXCHANGE FOR THE GOOD FAITH PAYMENT AND FEDERAL STUDENT LOAN CONSOLIDATION PROGRAM. DURING THIS PROCESS, CLIENT IS RESPONSIBLE FOR MAKING HIS OR HER PAYMENTS, AND FAILURE TO DO SO COULD DISQUALIFY THE CLIENT FROM OBTAINING THE SERVICE THAT WAS AGREED UPON. I FURTHER ACKNOWLEDGE THAT NO GUARANTEES CONCERNING THE SUCCESS OF THE LOAN CONSOLIDATION HAVE BEEN PROVIDED TO CLIENT BY COMPANY, AND/OR ANY OF ITS AGENTS, AND/OR AFFILIATES AND A POSITIVE OUTCOME IS NOT GUARANTEED. I UNDERSTAND AND CONSENT TO THE ARBITRATION CLAUSE AND LIMITATION OF LIABILITY CONTAINED HEREIN, AND HAVE HAD THE OPPORTUNITY TO REVIEW THIS AGREEMENT IN ITS TOTALITY AND ASK ANY QUESTIONS OF COMPANY.

Executed on this Date: 06/16/2017

Client Signature: Delton Hulbert

Client Name: DELTON HULBERT

DOB: 04/29/1992

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Exhibit "A" to Service Agreement

Fee and Service Schedule

The purpose of this fee and service schedule is to ensure that Client is aware and consents to the fees that Company will charge for its services in assisting Client in preparing documents for one or more of the below programs. While such programs may be available for free directly by various government agencies, our services are fee-based and focused on application and document preparation. If other programs are identified by Client or Company to be suitable for Client, then additional fees may apply and will be presented to Client in writing for approval. Fees are charged consistent with terms of Client Agreement. Fees herein are only Company fees and do not include any third party fees such as bank or dedicated account processing fees.

Client requests Company to perform, in good faith, the following services (the "Services"): (a) conduct a financial review of the Client's current situation; (b) analyze and review potential Student Loan Consolidation options that may be available to Client from the DOE; (c) discuss potential options with the Client; and (d) prepare and deliver to Client selected applications.

Company's services ("Services") will be limited to the following:

1. Assisting Client in locating options and document preparation limited to government consolidation, education and/or refinance or similar programs designed for Client's specific debt (s);
2. Locating, obtaining and preparing the application(s) and supporting documents to apply for the programs and services described above;
3. Additional consultation as needed with Client to gather and obtain information and documents from client needed to prepare the above documents, and answer Client questions; and
4. Follow-up on application, provide updates to Client, as reasonable, relating to documents that the Company will complete and provide for Client approval, signature and submission.
5. For certain loans, it may be determined that Client is in default of their obligations ("Default Accounts"). Company will assist with Default Accounts limited to reviewing the Client's present status and existing loan obligations, and upon review consult with Client to locate a specific payment plan known as a "rehabilitation plan." Generally, if the Client is likely to qualify for such based on Client's financials and ability to pay, the Company will present such (with Client's approval) to the government creditors. Company will assist Client in qualifying for a rehabilitation program, and upon such acceptance Client will receive a term repayment program. Upon meeting lender-imposed repayment terms (usually for 6-12 months), Client may qualify to submit a consolidation application consistent with the above. Company shall then assist per above.
6. Some Clients may require other assistance with their loans that shall be deemed by the Company and Client to be in the Client's best interest. Those services shall be charged on a fee-for-service basis consistent with a written pricing schedule to be provided to the Client for Client's signature prior to any work commencing. Those services shall be limited to providing support with the DOE relating to other student loan assistance programs that may be available for the Client. Other than the amounts charged for these supplemental or alternative services, all of the terms of this Agreement shall continue to apply.

Initials DN

Fees for the Above Services and Length of Agreement: In connection with this Agreement the above services shall be provided to the Client at a rate of \$899.00 for document preparation and delivery to Client for a consolidation consistent with the above; and \$899.00 for services limited to default accounts and rehabilitation programs as described above. Fees shall be due in full and payable to Company once services and Document Preparation Services have been completed and approved. This Agreement shall automatically expire upon 120 days after the date the Agreement begins (except for surviving clauses and fees that continue to be due to company), unless Client expressly requests that Company continue. For example, Client may want the Company to continue program recertification application services. Once earned through the above provision of services, all fees are non-refundable. All fees shall be debited from Client's bank account or charged on Client's credit card pursuant to the attached authorization. Client shall be responsible for any third party support or service fees, such as bank processing or third party account fees. At Client's option, an independent dedicated account provider may be used to debit/charge fees, holding them securely under Client's ownership until fees become due. Client may select such optional provider and is responsible for all costs associated with such. A sample dedicated account provider is attached to this Agreement for Client's review. Client consents to Company receiving payment for all fees that are due under this Agreement from Client's dedicated account.

Client Signature: Dellon Hulbert Date: 06/16/2017

Initials DN

Exhibit "B" to Service Agreement

Draft Schedule

#	Date	Basic Plan		Total Payment
1	Jun 23, 2017	\$299.67		\$299.67
2	Jul 28, 2017	\$299.67		\$299.67
3	Aug 25, 2017	\$299.66		\$299.66

Client Signature:

Delton Hulbert

Date:

06/16/2017

Initials

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Facts:	What does Accel Service Center, LP do with your personal information?		
Why?	Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.		
What?	<p>The types of personal information we collect and share depend on the product or service you have with us. This information can include:</p> <ul style="list-style-type: none">• Social Security number and income• Account balances and account numbers• Transaction or loss history and employment information <p>When you are no longer our customer, we continue to share your information as described in this notice.</p>		
How?	All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons to share; and whether you can limit this sharing.		
Reasons we can share your personal information		Do we share?	Can you limit this sharing?
For our everyday business purposes – such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus		Yes	No
For our marketing purposes – to offer our products and services to you		Yes	No
For joint marketing with other financial companies		No	We don't share
For our affiliates' everyday business purposes – information about your transactions and experiences		Yes	No
For our affiliates everyday business purposes – information about your creditworthiness		No	We don't share
For non-affiliates to market to you		Yes	Yes
Questions?		Call (866) 985-2300	
Who we are			
Who is providing this notice?		Accel Service Center, LP	
What we do			
How do we protect my personal information?		To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings. We also maintain physical, electronic, and procedural safeguards such as computer virus protection software, firewalls, and 128-bit Secure Socket Layer to which only authorized employees have access.	
How do we collect my personal information?		We collect your personal information, for example when you: -Give us your income information -Provide employment information -Provide account information -Give us your contact information We also collect your personal information from other companies	
Why can't I limit all sharing?		Federal law gives you the right to limit only -Sharing for affiliates' everyday business purposes-information about your creditworthiness -Affiliates from using your information to market to you -Sharing for non-affiliates o market to you State laws and individual companies may give you additional rights to limit sharing.	
Definition			
Affiliates		Financial and nonfinancial companies related by common ownership or control. • Accel Service Center, LP does not share with our affiliates	
Non-affiliates		Financial and nonfinancial companies not related by common ownership or control. • Accel Service Center, LP does not share with non-affiliates so they can market to you.	
Joint Marketing		A formal agreement between nonaffiliated financial companies that together market financial products or services to you • Accel Service Center, LP doesn't jointly market.	
Other Important Information			
For California and Vermont Residents: We will not share information we collect about you with nonaffiliated third parties, except as permitted by California or Vermont law, respectively, such as to process your transactions or to maintain your account.			

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Limited Power of Attorney

To: Any and all of my Student Loan Creditors:

I, hereby duly authorize, empower and appoint Accel Service Center, LP, its representatives and third party account servicing companies that are working on my applications permission to perform any acts necessary or convenient, including but not limited to, the following on my behalf:

1. To communicate with any and/or all of my Federal Student Loan providers and Servicers.
2. To communicate with banks, creditors, financial institutions, licensed collection agencies, and all other related entities and individuals relating to my Federal Student Loans, including but not limited to the balance of my account, payment history verification of the account and any and all necessary communications, correspondence, and negotiations regarding my account(s). I assert that all of the information that I have provided and will provide is true and accurate.
3. I hereby authorize third party communication from banks, creditors, financial institutions, licensed collection agencies, and all other related entities and individuals relating to my Federal Student Loans to communicate directly with Accel Service Center, LP concerning my account or the collection activities associated with it, in accordance with Section 805(b) of the Fair Debt Collection Practices Act. I further request that all of my lenders direct all further telephone calls to: Accel Service Center, LP and correspondence to: Accel Service Center, LP, 4695 MacArthur Court, 11th Floor Newport Beach, CA 92660. Any and all communications directed to me will be referred to Accel Service Center, LP.

I understand that Accel Service Center, LP is not a law firm, is not licensed to practice law or provide legal advice and that I will not request or accept, any legal advice from Accel Service Center, LP relating to my personal financial situation. I expressly agree to waive, forgo, indemnify and defend any claim against the Accel Service Center, LP relating to the practice of law. I understand that any creditor or collection activity, demands, or lawsuits are unrelated to my enrollment in the Accel Service Center, LP program.

I agree that electronic or facsimile copy signature shall be deemed original and is an authorization by me for all lawfully enforceable purposes.

This Limited Power of Attorney shall remain in force until or unless modified or rescinded in writing, or upon resolution of the current matter.

Executed on this (Date): 06/16/2017

Applicant Signature: 

Applicant SSN: 007-92-4619

Applicant Name: DELTON HULBERT

Applicant DOB: 04/29/1992

Initials DH

National Student Loan Data System Access

As part of the federal student loan assistance application process, it will be necessary for Accel Service Center, LP and its designated servicer who is assisting on my applications (hereinafter "Company") to access your student loan information within the National Student Loan Data System located online at <http://www.nslds.ed.gov>.

The National Student Loan Data System contains a complete list of your federal education loans, along with current estimated balances and servicer details — information that is required to complete your application(s).

By enrolling in the Company assistance program, you are agreeing to allow Company and its authorized agents to access your profile and all the data contained within that profile.

Please note that all information that Company obtains from the National Student Loan Data System will be used expressly for the purposes of confirming your eligibility for the Company consolidation assistance program and assisting you in the consolidation of your federal education loans.

Acknowledgment

I, DELTON HULBERT, hereby acknowledge that I have read, understood, and agree to the above statements regarding access to my National Student Loan Data System profile. I understand that any information received or accessed will be used solely for the purposes of verifying my eligibility for lender assistance programs and completing my applications. Upon completion of Company services, I understand that I should log back in to NSLDS and change my User Name and Password so that at all times I maintain control over my account.

By signing this acknowledgment, I agree to allow Company and its designated Servicer to access the National Student Loan Data System and my personal profile as explained above.

Client Signature:



Date: 06/16/2017

Initials





CUSTODIAL ACCOUNT AGREEMENT

REV: 091114

Client is entering into this Agreement with Debt Pay Gateway, Inc. (DPG) to receive and process payments, make authorized disbursements, and provide on-line transaction management and accounting information (together the "Services").

Client authorizes DPG to (i) collect (debit) funds via ACH from Client's designated financial institution pursuant to the Payment Schedule attached hereto ("Payment Schedule"); (ii) deposit and hold such funds in a FDIC custodial account ("Custodial Account"); (iii) disburse fees to Client's designated authorized service provider ("Service Provider") pursuant to the Payment Schedule. Client agrees that sufficient funds will be available in the designated account at least three (3) business days prior to date of the ACH debit. I understand that to stop or change a scheduled debit from the designated account. I must notify DPG at least 5 business days prior to any such change. DPG will not be liable to any third party due to insufficient funds, restriction or dishonor related to Client's account. Client authorizes DPG to recover funds arising from a NSF, dishonor or error in debiting Client's designated account. Client agrees the Custodial Account is non-interest bearing and may be located in California or any other state of DPG's choice.

Client has an agreement with Service Provider and the Payment Schedule is part of that agreement. Client grants permission for Service Provider and DPG to share information with each other to facilitate the transactions related to services of the Service Provider and with any other party that is essential or legal entitled to the administration of the Custodial Account on my behalf. DPG is not an owner, employee, or partner of Service Provider, and provides the Services to Client as an independent third party.

I understand that DPG will pay third parties with funds in my Custodial Account upon receiving Proof of Student Loan Consolidation from client or authorized service provider.

Client agrees that all disclosures, account activity and any other communications related to the Services may be distributed by electronic mail or through DPG's website. DPG will provide Client an internet login with a login name and password for viewing the funds held in the Custodial Account and all transactions related to Client via a protected website. Client acknowledges that they are able to electronically receive, download and print such information and communications. If Client is unable to communicate electronically, client will notify DPG and reasonable alternative means of communication will be established in accordance with applicable law. DPG may terminate this Agreement upon written notice to Client.

Client Last Name HULBERT	First Name DELTON	Co Client M.I.	Client SSN 007-92-4619	Client Date of Birth 04/29/1992
Co-Client Last Name:	Co Client First Name	Co Client M.I.	Co-Client SSN --	Co Client Date of Birth
Address 26B ORCHARD CIR		City, State Zip LEWISTON, ME 04240		
Phone 207-576-5806		Email hulbert.delton@yahoo.com		Mother's Maiden Name
Authorized Service Provider/Agent ("Service Provider") Accel Service Center, LP		Account ID DPC-141050879		

AUTHORIZATION FOR RECURRING DIRECT PAYMENTS I (we) hereby authorize DPG to initiate ACH debit entries from the account at the depository financial institution named below and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to the account must comply with the provisions of U.S. law. This authorization is to remain in full force and effect until DPG has received written notification from me (or either of us) of its termination no fewer than five (5) days to afford DPG and DEPOSITORY a reasonable opportunity to act on it, or until the scheduled debits are completed.

Client may revoke this authorization by completing and submitting a Revocation of Recurring Payment Authorization form to DPG by e-mail or mail. See Contact Information Below.

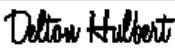
Bank Name TD BANK, N.A.	Account Number 0241245225	Routing Number 211274450	Account Type Checking	Account Fees I authorize DPG to charge my Primary Financial Institution or my Custodial Account in accordance with the following fees for services rendered.	
Authorizing Person's Name (as it appears on check) Sarah Hulbert				Monthly Custodial Account Fee	\$5.00
Address, City, State Zip (as it appears on check) 26B ORCHARD CIR , LEWISTON, ME 04240				Unauthorized Return	\$35.00
				Stop Payment	\$25.00
				Return Item Fee	\$5.00
One-Time Debit Authorization \$299.67	Effective Date (Date of First Debit) mm/dd/yyyy Jun 23, 2017	Fees for Disbursements per occurrence or any other appropriate service.			
Recurring Debit Authorization \$299.67	Effective Date (Date of First Debit) mm/dd/yyyy Jul 28, 2017	ACH/Check by Phone \$5.00			
		Wire Transfer \$20.00			
		Overnight Check \$20.00			
		2-Day Check \$15.00			
		USPS Check \$10.00			
The specific debit to my account authorized herein may only post on or after the EFFECTIVE DATE listed above. This authorization is to remain in full force and effect until DPG has received written notification from me of termination in such time and in such manner as to afford DPG a reasonable opportunity to act.					
Client Signature 	Date Jun 16, 2017	Notifications To Debt Pay Gateway Email: clients@debtgateway.com Phone: (877) 800-5577 Fax: (800) 694-3530 Portal: https://client.debtgateway.com			
Co-Client Signature	Date Jun 16, 2017				



CUSTODIAL ACCOUNT AGREEMENT PAYMENT SCHEDULE

REV: 091114

#	Date	Basic Plan	Total Payment
1	Jun 23, 2017	\$299.67	\$299.67
2	Jul 28, 2017	\$299.67	\$299.67
3	Aug 25, 2017	\$299.66	\$299.66

Client Signature		Date	Jun 16, 2017	Notifications To Debt Pay Gateway Email: clients@debtpaygateway.com Phone: (877) 800-5577 Fax: (800) 694-3530 Portal: https://client.debtpaygateway.com
Co-Client Signature		Date	Jun 16, 2017	

E-Signature Certificate



Document ID	8cac77a2-725d-41e8-5363-60e45e05e715
Document Title	Service Agreement - DPG
Sender IP	76.80.122.108
Number of Signers	1
Signer Email	hulbert.delton@yahoo.com
Signer IP	73.123.56.31
Timestamp	2017-06-16T17:59:20-05:00
Document Hash	448a9d06923f76200fc52d5bc611e6c6