

File & ServeXpress ("FSX") is pleased to provide secure document exchange for non-court documents. To activate your subscription, please complete and return this form to invoicing@fileandserve.com. This Agreement constitutes a supplement to the terms and conditions of the File & ServeXpress, LLC Agreement located at <https://securefileandserveexpress.com/agreement.htm>, which may be amended at the sole discretion of FSX.

SUBSCRIPTION TERMS

By completing and returning this form, you are consenting to your firm's enrollment in a subscription for secure document exchange for electronic service only for non-court involved transactions. The subscription shall not include, without limitation, U.S. mail service, fax service, or other FSX products or services, which shall be billed separately at the then FSX standard bill rates. The term of this subscription shall be 12 calendar months to be billed monthly at a rate of \$45 per month for the length of the term. The subscription shall renew for twelve (12) months for each year thereafter unless you or FSX provides the other party with thirty (30) days prior written notice of termination prior to each anniversary date. FSX may terminate this subscription at any time and for any reason. Acceptance into this subscription program is dependent upon your firm's credit being in good standing with FSX. FSX reserves the right to suspend or terminate the subscription for any past due invoices or other misuse. Subscriber bears full responsibility for adhering to rules of local civil procedure.

BILLING REFERENCE INFORMATION:

Firm's Name: _____

File & ServeXpress Client ID/Customer Number (if known): _____

Billing Contact Name: _____ Billing Contact Phone Number: _____

Billing Contact Email Address: _____

Firm's Mailing Address: _____

*** Please note that there is a 24-hour processing time in order to get your account set up for your subscription.**

MONTHLY INVOICING DETAILS:

- Users at firm will log on to File & ServeXpress and serve non-court documents.
- Users will provide case data for File & ServeXpress to load up to a maximum of 15 cases per month.
- FSX shall bill the monthly subscription fee in advance on the first of each month.
- The subscriber shall complete the ACH Authorization Form attached hereto and email to invoicing@fileandserve.com. Each month subscriber shall pay the invoice through monthly automatic bank draft on or about the 15th of each month to allow your firm to review the invoice.

Signed: _____ **Date:** _____

Firm's Name: _____

File & ServeXpress, LLC

500 E. John Carpenter Frwy Ste 250

Irving, TX 75206

Schedule your payment to be automatically deducted from your bank account. Just complete and sign this form to get started!

Recurring Payments Will Make Your Life Easier:

- It's convenient (saving you time and postage)
- Your payment is always on time (even if you're out of town), eliminating late charges

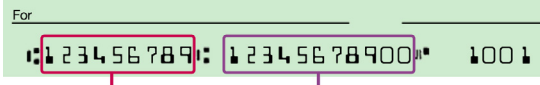
Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking/savings account. You will be charged the amount indicated below each billing period. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit." You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

Please complete the information below:

I _____ with _____
(full name) (Firm name)
 authorize File & ServeXpress to charge my bank account indicated below for the monthly subscription of \$45.00 on the 15th of each month for payment of my File & ServeXpress account (Client ID#) _____
(if known)

Billing Address _____ Phone# _____
 City, State, Zip _____ Email _____

Checking/ Savings Account	
Checking	Savings
Name on Account _____	
Bank Name _____	
Account Number _____	
Bank Routing # _____	
Bank City/State _____	
<div style="border: 1px solid green; padding: 5px; display: inline-block;"> For _____  </div>	
<small>Routing Number</small>	<small>Account Number</small>

Signature: _____ **Date:** _____

I understand that this authorization will remain in effect until the subscription agreement is cancelled in writing, and I agree to notify File & ServeXpress in writing of any changes in my account information. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that File & ServeXpress may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$250.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this bank account and will not dispute these scheduled transactions with my bank company; so long as the transactions correspond to the terms indicated in this authorization form.