



CLIENT INFORMATION

COMPANY NAME		NOUVO MARKETING	LOCATION: 3651 LINDELL RD
			PACKAGE: IDENTITY
Industry: INTERNET MARKETING		About Your Company: SEO Social Media	
Web page: www <i>Nouvo marketing.com</i>			
<i>So that we may provide a consistent image, BSSI will leverage information from your Web Page for live answering profiles</i>			
REQUIRED: Contact (Internal Information) o Primary Contact	Department / title Name: LEIGH KILLINGBECK Phone1: 208-914-4387 Phone2: Email: <u>LEIGH@NOUVOMARKETING.COM</u>		
➡ Provide Contact's Call Answering Information, if applicable	Release this information to callers? Yes or No (circle) Phone# to try 1st Phone# to try 2nd Other info:		
REQUIRED: Billing Contact	Department / title: Name Phone1 Phone2 Email		
➡ Provide Contact's Call Answering Information, if applicable	Release this information to callers? Yes or No (circle) Phone# to try 1st Phone# to try 2nd Other info:		
Contact (Internal Information)	Department / title Name Phone1 Phone2 Email		
➡ Provide Contact's Call Answering Information, if applicable	Release this information to callers? Yes or No (circle) Phone# to try 1st Phone# to try 2nd Other info:		
EMERGENCY Contact (Internal Information)	Department / title Name Phone1 Phone2 Email		
➡ Provide Contact's Call Answering Information, if applicable	Release this information to callers? Yes or No (circle) Phone# to try 1st Phone# to try 2nd Other info:		
ADDITIONAL INFORMATION (i.e., (e)Fax, etc.):			

Application for Delivery of Mail Through Agent

See Privacy Act Statement on Reverse

1. Date
5/04/16

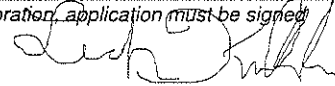
In consideration of delivery of my or our (firm) mail to the agent named below, the addressee and agent agree: (1) the addressee or the agent must not file a change of address order with the Postal Service™ upon termination of the agency relationship; (2) the transfer of mail to another address is the responsibility of the addressee and the agent; (3) all mail delivered to the agency under this authorization must be prepaid with new postage when redeposited in the mails; (4) upon request the agent must provide to the Postal Service all addresses to which the agency transfers mail; and (5) when any information required on this form changes or becomes obsolete, the addressee(s) must file a revised application with the Commercial Mail Receiving Agency (CMRA).

NOTE: The applicant must execute this form in duplicate in the presence of the agent, his or her authorized employee, or a notary public. The agent provides the original completed signed PS Form 1583 to the Postal Service and retains a duplicate completed signed copy at the CMRA business location. The CMRA copy of PS Form PS 1583 must at all times be available for examination by the postmaster (or designee) and the Postal Inspection Service. The addressee and the agent agree to comply with all applicable Postal Service rules and regulations relative to delivery of mail through an agent. Failure to comply will subject the agency to withholding of mail from delivery until corrective action is taken.

This application may be subject to verification procedures by the Postal Service to confirm that the applicant resides or conducts business at the home or business address listed in boxes 7 or 10, and that the identification listed in box 8 is valid.

2. Name in Which Applicant's Mail Will Be Received for Delivery to Agent. <i>(Complete a separate PS Form 1583 for EACH applicant. Spouses may complete and sign one PS Form 1583. Two items of valid identification apply to each spouse. Include dissimilar information for either spouse in appropriate box.)</i> Nouvo Marketing		3a. Address to be Used for Delivery <i>(Include PMB or # sign.)</i> 3651 Lindell Rd Suite D	
4. Applicant authorizes delivery to and in care of: a. Name Blue Sky Solutions Inc		3b. City Las Vegas	3c. State NV 3d. ZIP + 4® 89103-1200
b. Address (No., street, apt./ste. no.) 3651 Lindell Road, D 646		5. This authorization is extended to include restricted delivery mail for the undersigned(s): Leigh Killingbeck	
c. City Las Vegas	d. State NV	e. ZIP + 4 89103-1200	
6. Name of Applicant Leigh Killingbeck		7a. Applicant Home Address (No., street, apt./ste. no.) 2655 E Deer Springs #3055	
8. Two types of identification are required. One must contain a photograph of the addressee(s). Social Security cards, credit cards, and birth certificates are unacceptable as identification. The agent must write in identifying information. Subject to verification. a. IDAHO DR. LICENSE ZE 322 844E EXP. 8/20/2020		7b. City North Las Vegas	7c. State NV 7d. ZIP + 4 89086
b. PASSPORT USA 456144018 EXP 6/25/2019		7e. Applicant Telephone Number <i>(Include area code)</i> 208-914-4387	
Acceptable identification includes: valid driver's license or state non-driver's identification card; armed forces, government, university, or recognized corporate identification card; passport, alien registration card or certificate of naturalization; current lease, mortgage or Deed of Trust; voter or vehicle registration card; or a home or vehicle insurance policy. A photocopy of your identification may be retained by agent for verification.		9. Name of Firm or Corporation Nouvo Marketing	
12. If applicant is a firm, name each member whose mail is to be delivered. <i>(All names listed must have verifiable identification. A guardian must list the names of minors receiving mail at their delivery address.)</i> Leigh Killingbeck		10a. Business Address (No., street, apt./ste. no.)	
13. If a CORPORATION, Give Names and Addresses of Its Officers		10b. City	10c. State 10d. ZIP + 4
		10e. Business Telephone Number <i>(Include area code)</i>	
		11. Type of Business Internet Marketing	
		14. If business name <i>(corporation or trade name)</i> has been registered, give name of county and state, and date of registration.	

Warning: The furnishing of false or misleading information on this form or omission of material information may result in criminal sanctions (including fines and imprisonment) and/or civil sanctions (including multiple damages and civil penalties).

15. Signature of Agent/Notary Public	16. Signature of Applicant <i>(If firm or corporation, application must be signed by officer. Show title.)</i> President: 
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SERVICE AGREEMENT

This Agreement governs the Terms and Conditions of the use of Blue Sky Solutions Inc. ("BSSI") Services. BSSI is not responsible for any services to be performed for any other individuals or entities except as named within. By electing to purchase subscription-based services, Client agrees that all information submitted is true, legally valid and accurate; and will use the facilities and services of BSSI; its affiliates or assignees for legitimate business purposes only.

CLIENT: NOUVO MARKETING	LOCATION: 3651 LINDELL RD	PACKAGE: IDENTITY
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- TERM.** For Address and Mail Services, the INITIAL TERM of this Agreement shall be three (3) calendar months; for Communication services, the INITIAL TERM shall be one (1) month; all agreements expire on the last calendar day of the final service month. It shall commence on the date payment is processed. Upon the expiration of the INITIAL TERM, this Agreement shall convert to and continue on a month-to-month basis ("RENEWAL") until terminated. Service fees during RENEWAL period(s) may equal the then current listed fees for services.
- CHARGES.** The non-refundable setup fee, monthly fixed cost(s) for the service(s) package(s) chosen and applicable taxes are payable when Client signs up for services and subsequently each month during the term of this Agreement. Each monthly invoice shall include: fixed service fees in advance; non-refundable variable charges for previous month(s). Variable charges may also be charged separately. Any variable charges greater than twenty-five dollars will be charged at time of service directly to Client's credit card on file. At Client's request, Client shall be emailed record of charges for Client's filing purposes. If full payment is not received by the 5th day after it is due, Client will be in Default. A late charge will be assessed to the account, equaling 5% of the balance due per day between the 5th and the date that payment is received in full. BSSI may suspend and/or terminate this Agreement at any time for such default. Fees and variable charges are non-refundable.

[Signature] (Client Initial)

If Client account exceeds the number of live answering calls included in Client's Service Package, BSSI reserves the right to charge Client at a rate of one U.S. dollar per live call for all calls over the plan allowance. When calling destinations outside of the continental USA via automation or live person, international charges apply.

- PAYMENT.** Only major credit cards are accepted for payment. Client agrees to participate in Automatic Monthly Credit Card Billing and have their charges processed each month of the Agreement. Client authorizes BSSI to charge Client's card on file for service fees and variable charges incurred while an active Client. Client shall provide photo identification of the credit card holder. Client agrees BSSI may submit charges for Client's monthly service fee each month, without further authorization from Client, unless Client provides prior notice that Client has terminated this authorization or wishes to change Client's designated card. Such notice will not affect charges submitted before BSSI could reasonably act on Client's notice. Amounts paid by an unapproved credit card transaction will be treated as unpaid and place the Client in default. BSSI may terminate this Agreement at any time for such default. In the event Client account is terminated, BSSI has the authority to charge Client credit card of record for any additional usage fees Client may have accrued while still an active account.

BSSI Services are subscription-based. By subscribing to BSSI Services, Client warrants that all information submitted is true, valid and accurate (including without limitation credit card number and expiration date) and Client agrees to pay all service, variable and additional usage fees Client incurs, plus any/all applicable taxes. It is Client's responsibility to insure: there are enough funds to cover the monthly fees; that BSSI has the correct credit card information on file; expiration date is valid (if expiration date is not current, this will decline credit card); correct billing address (if account information is not identical to credit card statement, this will result in a decline); and account is in good standing.

- ADDRESS AND MAIL SERVICES.** BSSI offers Client use of address for business address and mail services, subject to exception in certain locations. If subscribing to address and mail service(s), Client agrees that Client shall not use BSSI Services for any unlawful, illegitimate or fraudulent purpose, or for any purpose prohibited by United States Postal Service (USPS) regulations. Each individual or entity must complete a separate USPS Form 1583 to be authorized to receive items at BSSI. As Client's authorized agent for receipt of mail, BSSI shall accept business correspondence mail, including registered, insured and certified items for Client only under the name(s) on file. No other name will be accepted; neither "ATTENTION" nor "IN CARE OF (C/O)" is permitted. Client must use the exact mailing address for service without modification as set forth in Section 3 of Form 1583. USPS will return mail without a proper address to the sender endorsed UNDELIVERABLE AS ADDRESSED. Mail will be handled according to instructions specified by the Client, and the Client will be responsible for all resulting forwarding and service charges. If Client elects to have mail or packages shipped or forwarded via Federal Express, United Parcel Service, or other courier overnight / express service, Client must provide own shipping account number to BSSI to which to charge said services. Providing an incorrect or incomplete address could result in address correction surcharges and service delays for which BSSI is not responsible. Any violation of USPS regulations may result in termination of Services by BSSI, and may subject the violator to fines and/or imprisonment. Only hand-held items weighing less than 10 lbs will be accepted. BSSI will not accept any items exceeding these specifications or if the item contains any dangerous, live or perishable goods and BSSI shall be entitled in its absolute discretion to refuse to accept any items it considers unreasonable or unlawful.

[Signature] (Client Initial)

Client warrants that it will not use any of BSSI Services for any obscene, illegal, immoral or defamatory purposes. Client agrees and acknowledges that BSSI is not liable for any damage to mail or loss of mail during or after mailing or shipment to Client or its final destination. Client acknowledges and agrees that the services do not include customs, taxes, or fees and that BSSI is not a customs agent or broker. Client is solely responsible for the export and import of its packages and shipments. Client is also solely responsible for the payment of any and all customs, duties, tariffs, taxes, or other charges or fees of any nature relating to the shipment of mail to Client. Any additional insurance in excess of the standard amount insured by carriers, if any, must be authorized and paid for in advance by Client. Client acknowledges and agrees that BSSI has no responsibility or obligation to insure any mail or shipments sent to Client.

All persons for whom mail is handled, or who collects mail from the location, must provide Government-issued photo identification (ID). Acceptable ID includes: valid driver's license or state non-driver's identification card; armed forces, passport, alien registration card or certificate of naturalization. Copies of ID will be retained by local staff for verification.

Client is allocated set space in BSSI's mail service system. Mail may not accumulate to require additional storage space. BSSI reserves the right to forward Client's mail to the billing address on record to allow future mail to be accepted and stored securely for Client and/or charge accumulation fees.

At the expiration, cancellation or termination of this Agreement, Client will not file a change of address order with the USPS. USPS will not accept a mail forwarding order. If Client's account is overdue by 2 weeks, BSSI reserves the right to stop accepting mail.

[Signature] (Client Initial)

- COMMUNICATIONS SERVICE.** BSSI offers both live and automated telephone answering services. If subscribing to communications service(s), Client is permitted to utilize the assigned telephone number for its business purposes. BSSI shall not be held responsible for any interruption in telephone service due to: failure of third-party telecommunications service provider or equipment; labor dispute; act of nature; or any other cause or casualty beyond BSSI's control. Live answering services do not include customer support services. For Client's customers that consistently call with problematic issues and their calls not being returned by Client, BSSI reserves the right within a 24-48 hour non-response time by Client, to advise caller of BSSI third-party phone answering service status. BSSI also has the right to direct these calls to voicemail, after which BSSI shall alert client of this answering service change. Client may not take the assigned telephone number upon termination of services. If Client's account is overdue by 2 weeks, BSSI reserves the right to suspend services until account is current.
- FAX SERVICE.** BSSI offers an electronic fax number to email for receipt of faxes. If such service is subscribed to, Client is permitted to use the assigned fax number for its business purposes. Client shall receive fax(es) and/or fax notification(s) to its email address. Client is responsible to insure its email address on file is an active account. It is Client's responsibility to notify all parties of termination of the use of the number; there is no forwarding. Client may not take the assigned fax number upon termination of services. Certain locations local fax service furnished by third-party vendor and managed by BSSI Administrator. Client agrees that BSSI shall not be responsible or liable, directly or indirectly, for any damage or loss caused or alleged to be caused by or in connection with use of or reliance on fax-to-email service.
- LICENSE HANGING (location dependent).** Use of BSSI address for business purposes may require Client to be licensed with local licensing agencies. Client is responsible to be aware of and follow local licensing regulations. By Client requesting license-hanging services, Client and BSSI do not have a rental agreement which places parties in a position of Landlord and Tenant. It is an agreement of bailment. Client shall provide copy(ies) of filing(s) and license(s) and be responsible to be fully compliant with any and all Federal, State and Local laws related to its use BSSI Services and facilities.
- CONFERENCE ROOM AND PRIVATE OFFICE RESERVATIONS (location dependent).** Amenities, services and pricing vary by location. Reservations are on a first come-first served basis and are made by contacting support@bssivirtual.com. Client may reserve time in advance, in increments of no less than one (1) hour. Service Packages with contracted hours are to be used by the last billing day of each month. Hours are not carried over. Hourly use over the contracted amount will be billed at the published hourly rates per location. Cancellation of reservations must be given at least forty-eight (48) hours prior to the reservation start-time to avoid charges. Some contracted services such as catering may require pre-payment. Client must be present at time of use.
- MODIFICATION(S) BY CLIENT.** Client may elect to upgrade or downgrade its services by providing written notice to support@bssivirtual.com. Such a change will be effective the first of the following month. Any difference in service charges will be due at the time of request; any credit due to Client will be applied to the next month's charges. It is Client's responsibility to provide written notice of any change to its contact information to support@bssivirtual.com.
- MODIFICATION(S) BY BSSI.** BSSI reserves the right, in its sole discretion, to change pricing; supplement, amend, or modify this Agreement upon thirty (30) days' written notice to Client. BSSI may modify or discontinue all or part of its services, temporarily or permanently, with or without notice, and is not obligated to support or



CREDIT CARD BILLING AUTHORIZATION FORM

To charge the setup and monthly service fees, complete this form and return along with an **enlarged copy of the card holder's picture ID**. **Your account cannot be processed without valid Government-issued identification. Failure to include a copy will delay the processing of your account.**

Cardholder and signor of Service Agreement must be the same person. All requested information is required.

We will bill your credit card at the time of account setup and automatically on subsequent first of the months for recurring fees. Variable charges for previous month(s) may charged separately. This automatic billing authorization may be updated online via link in your Paid Invoice email from BSSI Accounting.

Client Information

Client Name

NOUVO MARKETING

Billing Information

I authorize Blue Sky Solutions Inc. to bill the following credit card for:

Location

3651 LINDELL RD

Package

IDENTITY

Setup Fee

\$50.00

First Month's Service Fee

\$PRORATED UPON RECEIPT

(Processed upon receipt; prorated when applicable)

I authorize Blue Sky Solutions Inc. to automatically bill the following credit card for:

Monthly Service Fees

\$35.00

plus Variable Services utilized and applicable taxes on my active account per Service Agreement.

Credit Card	VISA	MASTERCARD	AMERICAN EXPRESS	DISCOVER
Cardholder Name as it appears on Card	Leigh Killinybeck			
Credit Card Number	3772 392458 62007			
Expiration Date	12:20			
Billing Address	5720 W Albatross St Boise, Id 83705			

Signature of Cardholder:

(Same as SLA Signer)

Print Name:

Leigh Killinybeck

Date:

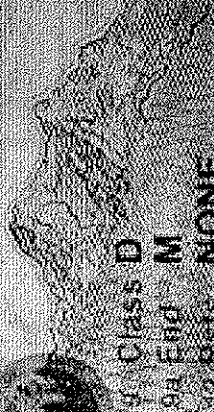
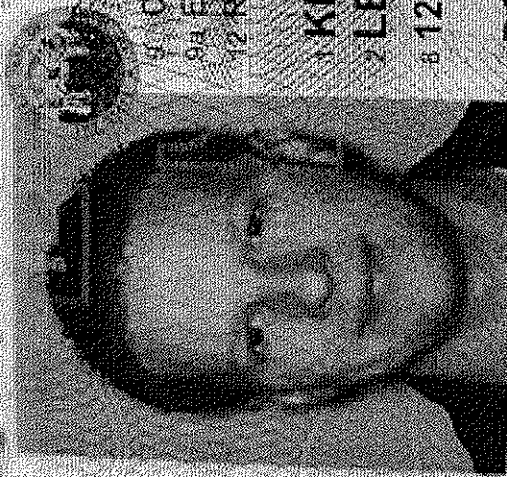
5-8-16

IDAHO

The Gem State

USA ID

DRIVER'S LICENSE



4d DL NO.	ZE322844E
4a Issued	12/13/2012
4b Expires	08/20/2020
3 DOB	08/20/1987

9 Class **D**
 9a End **M**
 12 Rsts **NONE**

1 **KILLINGBECK**
 2 **LEIGH WAYNE**
 8 **1249 W BOEING STREET**

BOISE, ID 83706

5 DD **010123480108** 15 Sex **M** 16 Hgt **5-00"**
 17 Wgt **175 lb** 18 Eyes **BLU** 19 Hair **RED** DONOR

Leigh Wayne Killingsbeck