

ONE-TIME PAYMENT AGREEMENT

I, borrower, hereby authorize Sombrero Capital LLC ("Servicer") to initiate a withdraw of the Desired Payment Amount, stated below. I acknowledge that there will be a \$25.00 charge for any payment returned for any other error including but not limited to insufficient funds. I understand this One-Time Payment Agreement will only authorize the payment specified below. I certify that I am an authorized user of this bank account and will not dispute these scheduled transactions with my bank.

Borrower's Mailing Address: _____

Borrower Cell Phone: _____

Desired Payment Amount: _____

Desired Payment Date: _____ (date you'd like Servicer to withdraw payment)

For payments from your Checking or a Savings Account, please provide:

Routing Number: _____

Account Number: _____

Bank Name: _____

Your Email Address: _____

Your Loan Number: _____

The diagram shows a voided check with the word "VOID" printed across it. A red box highlights the check number "1948" in the top right corner, with a label "Check Number" pointing to it. A green box highlights the routing and transit number "0987643210" in the bottom left corner, with a label "Routing & Transit Number" pointing to it. A blue box highlights the account number "12345678" in the bottom right corner, with a label "Account Number" pointing to it. To the right of the check diagram, the text reads: **PLEASE ATTACH A VOIDED CHECK TO THIS FORM**

By signing below, I agree to the terms of this One-Time Payment Agreement.

Borrower and Authorized Signer(s):

signature *print name* *date*

signature *print name* *date*