

**Powers Auction Service**

I authorize \_\_\_\_\_  
(COMPANY NAME)

to initiate entries to my checking/savings account. This authority will remain in effect until I notify you in writing to cancel it in such time as to afford the company a reasonable opportunity to act on it. I can stop payment on any entry by notifying my financial institution 3- days before my account is charged.

\_\_\_\_\_  
(NAME OF FINANCIAL INSTITUTION) (BRANCH)

\_\_\_\_\_  
(CITY) (STATE) (ZIP CODE)

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(NAME - PLEASE PRINT)

\_\_\_\_\_  
(ADDRESS - PLEASE PRINT)

Account No. \_\_\_\_\_

Financial Institution Routing Number \_\_\_\_\_  
(between these symbols |: |: on the bottom left of your check)

**Bidder #** \_\_\_\_\_ **Invoice #** \_\_\_\_\_

**RETAIN FOR YOUR RECORDS**

On \_\_\_\_\_ I authorized  
(DATE) **Powers Auction Service**

\_\_\_\_\_  
(COMPANY NAME & DEPT.)

**110 E Murray Street, Browntown, WI 53522**

\_\_\_\_\_  
(ADDRESS)

PHONE **(608) 439-5760**

to initiate electronic entries to my checking/savings account and have agreed to the terms listed on the authorization. I may revoke my authorization with you at any time by writing to the address above,

Initial payment amount: \$ \_\_\_\_\_ (if payment amount changes we will notify you at least 10 days before the regularly scheduled payment date)

Regular payment date \_\_\_\_\_

**Please include a picture of your voided check filled out to Powers Auction Service and attach it below.** All ACH Agreements and a copy of your voided check need to be sent to powers3760@yahoo.com