Amy Telnes Management Services

Debit Authorization Agreement

AUTHORIZATION AGREEMENT FOR AUTOMATIC WITHDRAWAL (ACH DEBITS)

OWNER NAME:_			
ASSOCIATION NA	AME: Ladera at Havasu Foo	othills Estates Homeowners Asso	ciation
MONTHLY ASSES pre-paid.	SSMENT AMOUNT IS: \$75.00	$\underline{0}$ due on January 1 st and July 1 st of	each year in the form of 6 months
Deduction Amou	nt on January 1st: \$450.00 a	and Deduction Amount on July 1st	\$450.00
Homeowners Assonecessary, credit e	ociation to initiate 2 debit entrentries and adjustments for an ne) indicated below at the ban	nt Services, LLC., on behalf of Lader ries per year, one on January 1 st and ny debit entries in error to my (our) k named below, herein after called I	one on July 1 st and to initiate, if () Checking account or () Saving
BANK NAME:		_	
BANK CITY:		STATE:	
ROUTING NUMBER:		ACCOUNT NO:	
at Havasu Foothill	s Estates Homeowners Associa ch time and in such manner as	effect until Amy Telnes Managemen ation has received written notification to afford Amy Telnes Management	on from me (or either of us) of its
ACCOUNT HOLD	ER NAME(S):	(Please Print)	
Lot Number:	Ladera Address:		DATE:
SIGNED:		SIGNED:	
		SHOULD PROVIDE THAT THE RECEIV	

NOTE: ALL WRITTEN DEBIT AUTHORIZATIONS SHOULD PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

Amy Telnes Management Services, LLC. 500 N Lake Havasu Ave. Ste. A104 Lake Havasu City, AZ 86403 Phone: (928) 505-1120 amy@atmshoa.com