



AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

I (We) hereby authorize ***Gilmore Real Estate, LLC***, hereinafter called COMPANY to initiate debit entries to my (our) Checking Account Savings Account (select one) indicated below at the FINANCIAL INSTITUTION, named below, hereinafter called FINANCIAL INSTITUTION, and to debit the same to such account. I (We) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Financial Institution:

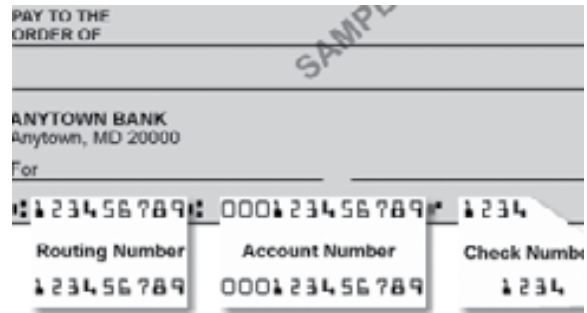
City:

State:

Zip:

ROUTING NUMBER

ACCOUNT NUMBER



Start date:

End date:

Day each month:

1-TIME:

APPLY TO: Sec. Dep.: Rent: Late Fee: Pet Fee: Cleaning Fee: Other:

UNIT #:

AMOUNT: \$

This authorization is to remain in full force and effect until end date above or COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

Name(s)

Date

Signatures _____

NOTE: DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER (TENANT) MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR (LANDLORD) IN THE MANNER SPECIFIED IN THE AUTHORIZATION.