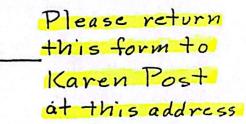
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AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I (We) authorize <u>Tealwood Ho</u> debit my (our) account (and, if correct erroneous debits) as fo	nmes Association. Inc. ("COMPANY") to electronically necessary, electronically credit my (our) account to bllows:
Checking Account/	Savings Account (select one) at the depository
financial institution named bel I (we) authorize comply with a	ow ("DEPOSITORY"). I (we) agree that ACH transactions applicable law.
Depository Name	Property Address:
Routing Number	Account Number
	d of determining amount of debit(s) [or specify range authorized]: \$170 per month
Date(s) debit(s): 5th o	f the month.
notify COMPANY in writing tha	chorization will remain in full force and effect until I (we) at I (we) wish to revoke this authorization. I (we) uires at least 7 DAYS prior notice in order to cancel this
Name	Name
[please print]	[please print]
Email:	Phone #:
Signature	Signature
Date	Date

A COPY OF A VOIDED CHECK IS NEEDED: