COUNTRY LOTS LLC

P.O. Box 2115 Loganville, GA 30052

Authorization for Direct Payment via ACH

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

Check one: ☐ Begin Payment   ☐ Change Information

I (we) authorize *COUNTRY LOTS, LLC* to electronically debit my (our) account and, if necessary, to electronically credit my (our) account to correct erroneous debits as follows:

☐ Checking Account / ☐ Savings Account (select one) at the depository Financial Institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository name: _____

Routing number: _____   **Account number**: _____

Name(s) on the account: _____

Debit transaction frequency:

☐ **Single Entry** (one-time payment)
☐ **Multiple Entries** (multiple entries that may not occur at substantially regular
        intervals) How will subsequent Entries be allowed?
        ☐ Telephone
        ☐ Internet
        ☐ Other: _____

☐ **Recurring Entries** (entries that recur at substantially regular intervals, without further
    affirmative action by the Receiver)

Date of debit (if Single Entry) or date of first debit: _____

Number of and/or frequency of debits: _____

Authorized debit amount (or method for determining amount): _____

COUNTRY LOTS LLC

I (we) understand that this authorization will remain in full force and effect until I (we) notify **COUNTRY LOTS, LLC** by phone or email that I (we) wish to revoke this authorization. I (we) understand that **COUNTRY LOTS, LLC** requires at least **5 days** prior notice in order to cancel this authorization.

Name(s): _____

(Please Print)

Date: _____   Signature(s): _____