

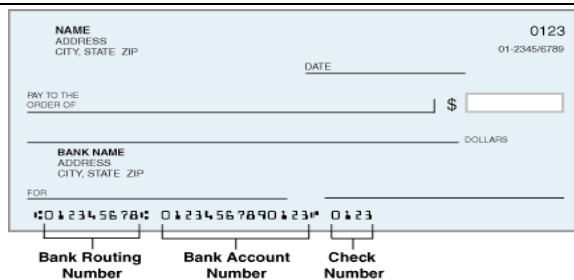


Hendricks Property Management, LLC

I _____ the undersigned ("Customer") hereby authorize Secure Payment Systems ("SPS") to act as agent for **Hendricks Property Management LLC** ("Subscriber") for the sole purpose of initiating a one-time, recurring, or variable amount electronic debit to Customer's personal checking account on the date(s) such authorization is received by Subscriber and where such authorization is validly given, complies with all applicable U.S. laws, and does not violate any prohibitions enforced by the Office of Foreign Assets Control ("OFAC") , or act on behalf of, or transmit funds to or from any party subject to such prohibitions. This consent shall be given in accordance with the payment / refund of goods and / or services provided under this Agreement ("Agreement") or any other agreement initiated by and between Customer and Subscriber.

CUSTOMER ACCOUNT INFORMATION:

Customer Name: _____
 Street Address: _____
 City, State, Zip: _____
 Customer Financial Institution: _____
 ABA Transit Number: _____ Account Number: _____



If one time debit or recurring of same amount: NUMERIC AMOUNT OF DEBIT: \$ _____ (Example: \$175.52)

WRITTEN AMOUNT OF DEBIT: _____
 (Example: One Hundred Seventy-Five and 52/100 Dollars)

Recurring Debit Frequency: (one-time, monthly) _____

Beginning Process Date: _____ Ending Process Date: _____

AGREEMENT

Customer acknowledges that he/she is an authorized signer on behalf of the account shown above and that it shall be liable to Subscriber for the entire amount shown above plus a twenty-five dollar (\$25.00) service charge in the event an electronic debit is not honored when presented to Customer's financial institution for payment. Customer acknowledges that any debit (either for the principal amount shown above or a service charge in the event of its dishonor) failing to clear may be re-presented electronically or by paper draft at the sole discretion of SPS and that no further authorization will be necessary to execute such electronic re-resentation under this Agreement. In the event subsequent attempts to debit this processing fee are additionally dishonored then Customer shall make immediate payment to SPS or Subscriber when so requested.

Customer authorizes his/her Financial Institution to debit his/her account and to pay SPS by electronic funds transfer the amount due as shown above. Customer acknowledges that this debit will be initiated immediately upon receipt of this authorization (or if on a weekend or bank holiday then upon the following business day). Unless specified otherwise in writing, Customer acknowledges that this debit authorization may only be reversed, denied, or refused upon the mutual written consent of all the parties.

Authorized By: _____

Customer Signature

Date

Printed Name

Title (if drawn on a Business Account)