

Schedule C

Any Changes VOID This Form

**AUTHORIZATION AGREEMENT FOR ACH ORIGATION
Professional Real Estate Management, Inc. AKA PRM, Inc.**

I hereby authorize PRM Inc. hereinafter called Company, to initiate debit / credit entries and to initiate, if necessary, debit / credit entries and adjustments for any debit/credit entries in error to my

CHECKING ACCOUNT SAVINGS ACCOUNT [please check one box]

indicated below and the depository named below, hereinafter called DEPOSITORY, to credit and /or debit the same of such account.

I understand that if I request a Stop Payment to be placed on a debit / credit entry due to circumstances not created by Company, I will be responsible.

PRINT CLEARLY

DEPOSITOR NAME _____

CITY _____

STATE _____

ACCOUNT # _____

TRANSIT/ Routing / ABA # _____

This authority is to remain in full force and effect until Company has received WRITTEN notification from me of its termination in such time and in such manner as to afford Company and DEPOSITORY a reasonable opportunity to act on it.

This authorization form is not valid unless accompanied by a VOIDED CHECK.

SIGNATURE

PRINT NAME

SS NUMBER

DATE