

Bank Auto-Payment Authorization

Ph. 928-440-1000 Fax. 702 992-9886

Electronic Fund or ACH Payment Agreement

I authorize Railroad Springs MHC, LLC, and/or Curt Scheppmann and/or The Scheppmann Family Trust and/or Sunset Mobile Home Park LLC, its members, agents and/or assigns, to debit my checking account indicated herein for any monthly fees including but not limited to, Rent, Late Fees, Insufficient Fees, or any fee due and payable to any entity herein. I certify that I am authorized to initiate transactions on this account. I agree that all receipts for all money's do and paid will be emailed to the email account below.

I further acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. Law. Please deduct from the following account:

Bank Name: _____

Checking - Routing # _____ Account # _____

This agreement is to remain in effect until notified in writing of any changes to my account fifteen days before the first of any month. I will not dispute the debiting my checking account for the balance due on my account, so long as this amount corresponds to the terms indicated in the lease agreement. Curt Scheppmann and/or his assigns or entities has the right to terminate this agreement at any time. Further that this agreement can only be started prior to, and with no rents due to, the Landlord. The undersigns agrees to always keep the sum equal to three months of monthly rents in the checking account at all times. This Agreement will terminate upon any "insufficient fund", "return check", or similar issue with the bank that does not allow the Park to draft the necessary amounts due for that month's charges.

Date: _____ Address/Space #: _____

Print Name: _____

Your Email Address: _____

Phone Number: _____

I agree to the items and conditions herein:

Sign: _____

Place Voided check here.