

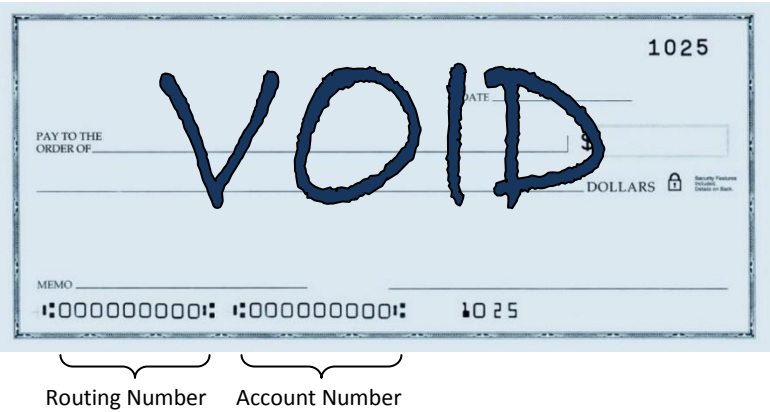
Direct Payment Authorization Form

Please complete the information below:

I _____ authorize Badger Properties to initiate electronic debits from my
(customer name)

checking account in the amount of \$ _____ for payment of rent and additional
utility fee for cable and wireless Internet on a monthly basis to begin in August 2011 and end with the
July 2012 payment.

Please include a
voided check when
returning this form.



FINANCIAL INSTITUTION NAME (PLEASE PRINT) _____

FINANCIAL INSTITUTION ROUTING NUMBER _____

FINANCIAL INSTITUTION ACCOUNT NUMBER _____

FINANCIAL INSTITUTION CITY AND STATE _____

PLEASE EMAIL THE NOTIFICATIONS AND RECIEPTS TO: _____

PLEASE CALL (____) _____ IF THERE ARE ANY QUESTIONS WITH MY INFO:

SIGNATURE _____ DATE _____

I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree to notify merchant in writing of any changes in my account information or termination of this authorization 15 days prior to the due date of the charges. I understand that cancellations must be made in writing and I will not dispute Badger Properties, LLC debiting my checking/savings account, so long as the amount corresponds to the terms indicated in the lease.

If you have any questions, please call Badger Properties at 334-821-3023

When completed, please return the form to Badger Properties by fax (334-246-4380) or by email (info@badgerprops.com)