

Gable Run OA

Authorization for Automatic Payment

I authorize "**Gable Run OA, Inc.,**" (the "**Association**"), Wilmington, N.C. to initiate entries to my checking/savings accounts. This authority will remain in effect until I notify the Association in writing to cancel this authorization. **Notice shall be provided to Gable Run OA, Inc., C/O Blue Atlantic Management, 5129 Oleander Dr, Ste. 101, Wilmington, NC 28403.** I agree that the Association will have a reasonable opportunity to act on my cancellation. I can stop payment of any entry by notifying my financial institution five (5) days before my account is charged. I can have the amount of an erroneous charge immediately credited to my account up to ten (10) days following issuance of my financial institution statement or 60 days after posting, whichever occurs first.

As a convenience to me, I hereby request and authorize Gable Run OA, Inc. to automatically debit my checking account for my homeowner's association dues, which amount shall be provided to the Homeowner by the homeowner's association each quarter and credit the homeowner's association's account listed below on my behalf. The authorization will be effective beginning on the Fifteenth (15th) day of _____, 20(), and will continue on the Fifteenth (15th) day of each calendar Quarter thereafter or, if this is a weekend or holiday, the first working day thereafter.

If said debit is dishonored on my account, I agree that the Bank may charge me a fee and may discontinue this service. The Gable Run OA, Inc. may discontinue this service at any time, by giving me thirty days written notice.

Debit my checking account:

Customer Account Name (As shown on account) _____ or _____	
Customer Address _____	
Financial Institution _____	Checking Account Number _____
Routing and Transit Number _____	

Account to be credited: Gable Run HOA, Inc.

I UNDERSTAND AND AGREE TO THE TERMS OF THIS SERVICE.

Signature – Authorized Account Holder

(If a joint account both parties must sign.)

Signature – Authorized Account Holder

<p>ATTACH YOUR VOIDED CHECK (Must be the same account as listed in BOX above)</p> <p>HERE</p>
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