



AUTOMATIC PAYMENT AGREEMENT ACH or Credit Card

OPTION I - AUTOMATIC BANK WITHDRAWAL (ACH): Lessee to provide banking information allowing Automatic Withdrawals from Lessee's checking or savings account. See the attached form for details. Provide Direct Deposit Letter / ACH Payment Letter from your bank or a copy of check with VOID written across it in BIG BOLD letters. A second page to that form has been left blank for this purpose.

OPTION II - AUTOMATIC CREDIT CARD BILLING: Lessee to provide Credit Card billing information as specified in the Credit Card Authorization form attached.

**3.5% Merchant Fee will be applied to all
CREDIT CARD TRANSACTIONS.**

After Making Your Selection You Will Need to Do the Following:

- ✓ Fill out the form appropriate form.
- ✓ Scan into a PDF.
- ✓ Email it back to vic.williams1616@gmail.com.

Other Terms, Conditions, and Notes:

- ❖ All charges will be transacted on either the 1st calendar day of the Month or first non-holiday, work day thereafter if the 1st falls on a weekend or holiday.

Regards,

Vic Williams
K. Nardelli Building LLC
P.O. Box 89249
Tucson, AZ 85752
Cell 520.390-9946



PAYMENT OPTION I

AUTHORIZATION OF AUTOMATIC BANK WITHDRAWAL (ACH)

Williams Real Estate Development, P.O. Box 89249, Tucson, AZ 85752

Tenant Name

Street Address / Suite Number

City, State, Zip Code

Name of Bank

Type of Account – Please Check one: Checking Account___ Savings Account___

Bank Routing Number_____ Account Number_____ -

TO BE DEDUCTED:

X 1st Day of the billable month.

PLEASE ATTACH A VOIDED CHECK

Tenant's Signature

Date

Daytime Phone Number

We hereby authorize Williams Real Estate Develop and/or one of its affiliates (Cattaruzzi Investments LLC, Williams Real Estate Management LLC, Williams Real Estate Construction LLC, Salty Rooster Estates LLC, Marin Industrial Building LLC, or K. Nardelli Building LLC) to initiate a monthly recurring charge for the total due every month. Payments will be debited from my/our checking/savings accounts, through the financial institution listed above. I/we hereby certify that I/we are an authorized user on the account.



WILLIAMS
REAL ESTATE MANAGEMENT
520-390-9946 VIC.WILLIAMS1616@GMAIL.COM

PAYMENT OPTION I

AUTHORIZATION OF AUTOMATIC BANK WITHDRAWAL (ACH)

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This Page Intentionally Left Blank For VOIDED CHECK:



PAYMENT OPTION II

Credit Card Authorization Form

Please complete all fields. You may cancel this authorization at any time by contacting us. This authorization will remain in effect until cancelled.

Credit Card Information
Card Type: <input type="checkbox"/> MasterCard <input type="checkbox"/> VISA <input type="checkbox"/> Discover <input type="checkbox"/> AMEX <input type="checkbox"/> Other _____
Cardholder Name (as shown on card):
Card Number:
Expiration Date (mm/yy):
Cardholder ZIP Code (from credit card billing address):

I/we hereby authorize Williams Real Estate Development and/or one of its affiliates (Cattaruzzi Investments LLC, Williams Real Estate Management LLC, Williams Real Estate Construction LLC, Salty Rooster Estates LLC, Matrin Industrial Building LLC, or K. Nardelli Building LLC) to initiate a monthly recurring charge for the total due every month. Payments will be charged against listed above. I/we hereby certify that I/we are an authorized user on the account.

3.5% Merchant fee will apply to all Credit Card transactions

Customer Signature

Date