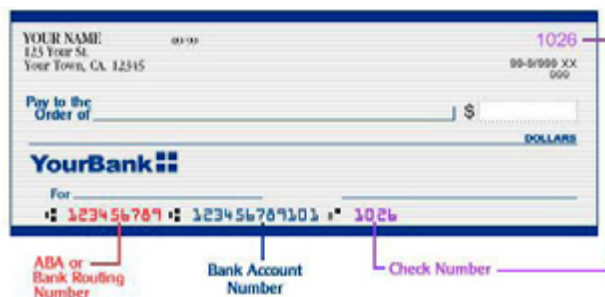


I, \_\_\_\_\_ the undersigned ("Customer") hereby authorize Alocalresource.com ("ALR") ("Subscriber") to initiate a one-time, recurring, or variable amount electronic debit or credit to Customer's personal or business financial checking account on the date(s) such authorization is received by Subscriber and where such authorization is validly given, complies with U.S. law, and does not violate any prohibitions enforced by the Office of Foreign Assets Control ("OFAC"), or act on behalf of, or transmit funds to or from any party subject to such prohibitions. This consent shall be given in accordance with the payment of goods and / or services provided under this Agreement ("Agreement") or any other agreement initiated by and between Customer and Subscriber.

**CUSTOMER ACCOUNT INFORMATION:**

|  |                           |
|--|---------------------------|
| Business Name (if a Business Account): _____ |                           |
| Customer Name: _____                         |                           |
| Street Address: _____                        |                           |
| City, State, Zip: _____                      |                           |
| Customer Financial Institution: _____        |                           |
| ABA Transit Number: _ _ _ _ _                | Account Number: _ _ _ _ _ |



If one time debit or credit or recurring of same amount: NUMERIC AMOUNT: \$ \_\_\_\_\_ (Example: \$175.52)

WRITTEN AMOUNT OF DEBIT / CREDIT : \_\_\_\_\_  
(Example: One Hundred Seventy-Five and 52/100 Dollars)

Recurring Debit / Credit Frequency: (one-time, weekly, monthly, annually) \_\_\_\_\_

Please check here if a variable amount: ☐ Please check here if a variable frequency: ☐

Beginning Process Date: \_\_\_\_\_ Ending Process Date: \_\_\_\_\_

**AGREEMENT**

Customer acknowledges that he/she is an authorized signer on behalf of the account shown above, is of legal age, and shall be liable to Subscriber for the entire amount shown above plus a twenty-five dollar (\$25.00) service charge (or the maximum allowed by state law) in the event an electronic debit is not honored when presented to Customer's financial institution for payment. Customer acknowledges that any debit (either for the principal amount shown above or a service charge in the event of its dishonor) failing to clear may be re-presented electronically or by paper draft at the sole discretion of ALR and that no further authorization will be necessary to execute such electronic re-presentation under this Agreement. In the event subsequent attempts to debit this processing fee are additionally dishonored then Customer shall make immediate payment to ALR or Subscriber when so requested.

Customer authorizes his/her Financial Institution to debit his/her account and to pay ALR by electronic funds transfer the amount due as shown above. Customer acknowledges that this debit or series of debits will be initiated immediately upon receipt of this authorization (or if on a weekend or bank holiday then the following business day). Unless specified otherwise in writing, Customer acknowledges that this authorization may only be reversed or denied upon the mutual written consent of the parties. Customer acknowledges that he/she has the right to dispute the validity of either a prior transaction or future scheduled transaction and that Customer may contact Subscriber toll-free at **1-855-332-1608** to resolve such and, where such debit is in the future, to provide at least three (3) business days advance notice so as to afford Subscriber enough time to act upon such information.

Authorized By: \_\_\_\_\_  
Customer Signature

\_\_\_\_\_ Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title (if drawn on a Business Account)