

Association Services

727-549-1202 or Toll Free 888-722-6669

eCheck Receipt

Truist Online Payment eCheck Receipt Your payment has been successfully initiated. Print this receipt for your records.

Please contact Truist Association Services at 727-549-1202 or toll free at 888-722-6669 with questions regarding this transaction.

- Your account will be debited one time for the **Total Amount** displayed below.
- Payments will appear as your full or abbreviated Association Name on your bank statement.
- All payments initiated for debit are subject to acceptance by the designated financial institution.
- Payments may take up to four business days from the date you submit this payment to be debited from your account and credited to the association's account.
- This Authorization may not be revoked.

Reference Number EC04172023346

Payment submitted on: 4/17/2023 2:30:19 PM Payment Method: eCheck

Association Name: Tuscany Subdivision at Tampa Palms OA **Serial Account Number:** 00010591 **Unit Number:** 10591

Bill Pay Number: 16002942931

Payment Type: Maintenance Fee Amount Paid: \$160.00

Total Amount Debited from Account: \$160.00

Debit Checking or Savings Acct No.: xxxxxxxx5364

By submitting your payment online you agreed to the following:

I am authorized to initiate transactions for the checking or savings account that I have provided. I hereby authorize the above named association to debit my checking or savings account to collect my association payments. I authorize Truist to initiate an electronic funds transfer by ACH debit entry to the account for the purpose of making this payment. I authorize the financial institution to withdraw this payment from my account. The transfer of funds from my account will be for one-time only and may take up to four business days from the date I submitted this payment to be credited to my association's account. I acknowledge that the ACH transaction authorized herein complies with all applicable U.S. law.

Bank Use Information: Group Number:0017000404

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