

YourRenters Insurance Group

CONSUMER AUTHORIZATION FOR DIRECT DEPOSIT VIA ACH (ACH CREDITS)

I (we) hereby authorize YRIG Risk Retention Group, Inc or Your Renters Insurance Group, LLC (collectively YRIG) to electronically credit my (our) account and, if necessary, to electronically debit my (our) account to correct erroneous credits as follows:

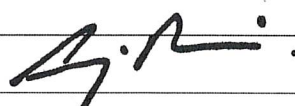
Select One:

- ☒ Checking Account
☐ Savings Account

at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository Name Pinnacle Bank
Routing Number 104913912 Account Number 2300352750
Name(s) on the Account Brisben Johnston Commons dba The Avenue at Johnston Commons

I (we) understand that this authorization will remain in full force and effect until I (we) notify YRIG in writing, 15510 Wright Brothers Dr. Addison, TX 75001 that I (we) wish to revoke this authorization. I (we) understand that YRIG requires at least 1 week prior notice to cancel this authorization.

Name(s) Craig Reid (Please Print)
Signature(s) 
Date 05/14/2024

Check Copy

**Brisben Johnston Commons, L.P.**

dba The Ave at Johnston Commons
9200 Andermatt Dr Ste A
Lincoln, NE 68526
402-488-1666

Pinnacle Bank
5651 S 59th St
Lincoln, NE 68516
(402) 434-3185
104913912

1234

DATE 05/14/2024

\$1,234.56***

**** ONE THOUSAND TWO HUNDRED THIRTY FOUR AND 56/100 DOLLARS

TO THE Vendor Name
ORDER OF **AND Optional second vendor**
Line1 Vendor Address
Line2 Vendor Address
Line3 Vendor Address

MEMO: Optional check memo

VOID AFTER 6 MONTHS

VOID



SECURITY FEATURES INCLUDED. DETAILS ON BACK



⑈104913912⑈ 2300352750⑈ 001234

DATE:05/14/2024 CK#:1234 TOTAL:\$1,234.56*** BANK:Pinnacle Bank - AJC(ajc)
PAYEE:AND Optional second vendor() Vendor Name MEMO: Optional check memo

Property Address - Code	Invoice - Date	Description	Amount
1234 North Main St.	333123	Replace windows north side	1000.55
53 South Maple St.	22-100	Replace carpets downstairs #5	234.01
			<hr/> 1,234.56

DATE:05/14/2024 CK#:1234 TOTAL:\$1,234.56*** BANK:Pinnacle Bank - AJC(ajc)
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