



AUTHORIZATION AGREEMENT FOR ELECTRONIC CHECK PAYMENTS

This authorization agreement is entered into pursuant to the Purchase and Sale Agreement (the "Purchase Agreement") dated **November 8th, 2013** between the undersigned Merchant and Cash Cow Capital, LLC. (herein, "CCC"). Terms used and not defined herein will have the meanings assigned to such terms in the Purchase Agreement.

The undersigned Merchant hereby authorizes CCC to initiate recurring (debit or credit) entries to demand deposit account at the bank named below. Merchant acknowledges that the origination of ACH or Electronic Check transactions to its account must comply with the provisions of applicable law. Furthermore, if any such ACH or Electronic Check transactions should be returned for insufficient funds (NSF), Merchant authorizes CCC to reattempt to collect such amounts by ACH or Electronic Check, and if CCC is not able to do so, Merchant authorizes CCC to collect such amounts by electronic debit and, in any such case, collect a fee of \$40.00 per returned item by electronic debit from Merchant's account identified below.

CCC will debit **3%** of each future account and/or the specified daily amount of **\$145.00** and contract right arising from, or relating to, payment of gross amounts of monies by customers of the Seller, insurance payers or other third payers (the "Future Receivables") until the Purchaser has received the amount specified in the Agreement. The Authorized Party is specifically authorized to provide CCC (1) any and all information and data relating to Merchant's account and transactions processed by any of its merchant credit card processors, including, but not limited to, all information relating to such accounts and transactions that any of its merchant credit card processors, including, but not limited to all information relating to such accounts and transactions that any of its merchant credit card processors make available to Merchant; (2) access to all Internet/web information, reporting and bank account information, including, but not limited to, all transactions and all such other information that would be available to Merchant as may be requested by CCC; (3) all information relating to Merchant and its operations, including, but not limited to, its ownership, control, change and reduction or expansion of its business or credit card processing activities; and (4) Merchant agrees that it will not change the account name, password or other access information for its accounts with **USAA Federal Savings Bank** (bank) and Authorized Party without giving CCC at least ten business days prior written notice of such change.

Please Provide the Business Voided Check