



Bullrun Townhouse Association

Authorization for Direct Payment (For Year 2024)

I authorize Bullrun Townhouse Association to initiate electronic debit entries to my checking account or savings account for the amounts listed below. I understand I will receive a notice if the amount changes at the annual meeting. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. This authority will remain in effect until I have cancelled it 30 days in advance in writing.

Today's Date: _____

Your Name: _____

Your Street # _____ And Your Unit # _____

Your Phone #: (_____) _____

Your Email Address: _____

Financial Institution Name (please print) _____

Account Number: _____

Routing Number: _____

*** Check all that apply**

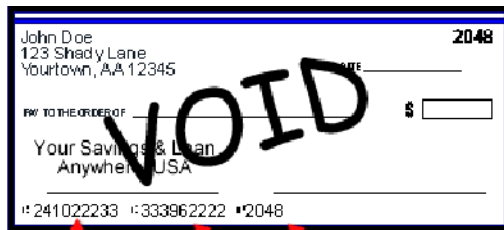
- Regular Homeowner Dues: \$ 382.75 [] Monthly
 - includes monthly dues (\$367.75) and City of Gresham water tax (\$15.00)
- RV Lot Fees: \$ 25.00 [] Monthly
- Parking Permit Fees: \$ 25.00 [] Monthly
- Other: (please describe) \$ _____ [] As Needed

Total Amount to be debited from my account: \$ _____

Debit on the 5th or 15th of the month? **5th** **15th** (circle one)

Your Signature: _____

REMEMBER to attach a voided check!!



Routing Number	Account Number	Check Number
241022233	333962222	2048
<small>(9 digits; begins w/ 01-12 or 21-32)</small>		

Please keep a copy of this Authorization for your records.