

PECOS VISTAS HOMEOWNERS ASSOCIATION

MANAGED BY: THE Mariposa Group, LLC

3150 N. Arizona Ave., Ste 107 ▪ Chandler, AZ 85225

Phone: (480) 545-1745 ▪ Fax: (480) 545-1743 ▪ Email: info@themariposagroup.net

Dear Pecos Vistas Homeowner:

Should you be interested in having your payments for Pecos Vistas HOA paid directly from your "Banking Account" please fill out the "Authorized Agreement" below, sign and return the attached form along with your voided check to the address above.

If you choose this method of payment, Pecos Vistas HOA through their managing agent THE Mariposa Group, LLC, will be authorized to debit your "Bank Account" each month for the balance owed due by the owner for the property stated below within Pecos Vistas HOA. **Payments will be deducted from your account on the 1st Thursday of each month.**

You must enclose a voided or canceled check in order for THE Mariposa Group, LLC to properly debit your account. **Do not send a deposit slip, as this will not be accepted.** We will mail a postcard verifying receipt of the form and start date the HOA payments will be deducted from your account. **Until then, you are responsible to make your HOA payment on time.**

Please complete the bottom part of this form and mail the complete direct debit authorization to the address listed above along with your voided check. Do not mail this authorization form to the bank P.O Box lockbox located on your coupon. This is a processing center for payments only so your request could be delayed.

If you wish to sign up for payment notification by email, you may do so by going to your community website at www.themariposagroup.net, click "Communities", click "Community Website Login" at the bottom of this page. You will need your website login and password in order to complete this request.

PECOS VISTAS HOA AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS

I, (we) hereby authorize Pecos Vistas HOA to initiate debit entries to my (our) checking account indicated below at the depository named below to debit the same to such account.

Depository Name (your bank): _____

Account Number (your bank account #): _____

Enclose a copy of a voided or cancelled check, from the account to be debited.

This authorization is to remain in full force and effect until Pecos Vistas HOA has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Pecos Vistas HOA and Depository a reasonable opportunity to act on it.

Print Names: _____

Signatures: _____

Date: _____ Lot # _____ Property Address: _____

NOTE: ALL WRITTEN DEBIT AUTHORIZATION MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

Please Return Form and Voided Check to: Pecos Vistas HOA
c/o THE Mariposa Group, LLC ▪ 3150 N. Arizona Ave. Suite 107 ▪ Chandler, AZ 85225