ACH Payment Information Form

1. The name of the bank account to have ACH payments sent to:

1	9	N	E	S	T	T	R	E	A	S	S					

2. Our bank's routing number:

0	2	1	0	5	2	0	5	3

3. Our bank account number:

9	1	6	7	5	4	8	5

Checking [X] Account

4. Addenda Text:

(Insert up to 80 characters in the boxes below)

(FIRM NAME)-2024 RENEWAL ANY OTHER
COMMENT DESIRED
