AUTOMATIC CLEARING HOUSE FORM

AUTHORIZATION

Account Holder hereby authorizes you to make monthly, the transfer(s) indicated below until further notice from Account Holder. If this agreement changes any prior authorization between you and Account Holder, the prior authorization is hereby cancelled and Account Holder instructs you to follow this authorization. Account Holder further acknowledges that you have no responsibility to contact Account Holder when the above transfer(s) occur(s). Account Holder understands that Account Holder can call you to find out whether or not the transfer has been made. Account Holder understands that it is Account Holder's responsibility to have sufficient funds available in Account Holder's account on the transfer date(s) in order for you to make the automatic payment(s). Account Holder acknowledges that if sufficient funds are not available in Account Holder's account to cover the amount of the transfer(s), the automatic payments may not be made. Account Holder further acknowledges that the Financial Institution will not be liable for any charges, included but not limited to, any charges related to items returned because of insufficient funds, or for any late charges or additional interests if this authorization is for automatic loan payment(s).

ACCOUNT HOLDER:

_____ _____
Authorized Signer Date

The original effective date for this transaction is monthly from _____, 20____ up to _____, 20____ or a one-time full payment effective dated _____, 20____

TO: **Merchants Bank of California, N.A.**

Company Name: LEXBER, INC. Routing Number: 122241624

Effective Date: _____ Amount of monthly amortization: _____

Account Type: Checking Account

Account Number: 011-119605 Account Name: LEXBER, INC.

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FROM: _____
(Bank Account Information or Client's Name)

Bank Name: _____ Bank Location: _____

Account Type: ___ Checking ___ Savings Transaction Type: ___ Debit ___ Credit

ABA Number: _____ Account Number: _____

Transfer Amount of Monthly Amortization: $_____ or One-Time Full Payment $_____

Account Name: _____ Identification # _____