



PAYMENT and BILLING

Temporary Living Company accepts the following forms of payment to satisfy monthly rent obligations. The first rental payment is due prior to occupancy and subsequent monthly rent due on or before the first of each month.

RENTAL ADDRESS: PAYMENT INFORMATION

(Please complete the section that is most convenient for submitting payment)

() Major credit card.

I, _____ of _____
(Company name - if corporate credit card)

hereby grant Temporary Living Company authorization to charge my:

Visa Master Card American Express

Account # _____

Billing Zip Code: _____ Expiration Date: _____ V-Code: _____
for charges incurred under the terms of this Agreement between the undersigned and Temporary Living Company.

I hereby represent that I have the authority to execute this credit card authorization and agree it to be effective starting _____, and valid for all monthly rent.

I understand and consent to the use of my credit card. A photocopy or fax copy of this agreement will serve as an original, and this Credit Card Authorization cannot be revoked and will not terminate until sixty (60) days after the leased premises are vacated or termination of the Lease whichever occurs later.

Cardholder's Signature: _____ Date: _____

Cardholder's Name (Print) _____

Cardholder's Billing Address: _____

() Personal Check/Money Order/Cashiers Check.

Payable to: Temporary Living Company
P. O. Box 91648
Raleigh, NC 27675

() Direct Deposit. Corporate accounts only. All deposits must be sent with remittance advice

Billing Information

Send monthly invoices by: () Postal Service () Email () Fax

Email: _____ Fax: _____ Phone: _____

Name: _____ Title: _____

Purchase Order #: _____ Department: _____

Address: _____