



plantersrow.sc045@gmail.com
877-252-3327

Charge Authorization Agreement To Pay

Name: _____ Address _____

Account Number: _____ Telephone: _____ Date of Rental: _____

Agrees and promises to pay to Planter's Row Homeowners Association the following charges:

Date of Charge _____

Reason for Charge _____

Amount of Charge _____

This amount is due within 30 days of the date signed below. If this amount is not paid within 30 days, interests and fees will be applied as per the current collection policy. If this note is in default and is placed in collections, the above named shall pay all reasonable costs for collection and attorneys' fees.

Ways to pay:

<https://cedarmanagementgroup.com/pay/>

Cedar Management (877) 252-3327

ACH Draft - free

Echecks - \$1.95

Credit card payments: around 4% charge on the balance due. It's a merchant fee and not paid to Cedar or the HOA.

The signature below signifies the binding intention to pay.

Signature _____ Date _____

HOA Signature _____ Date _____