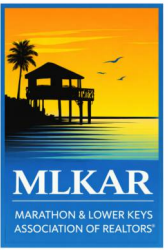


MARATHON AND LOWER KEYS ASSOCIATION OF REALTORS®, INC.

5800 Overseas Highway #15 Marathon, FL 33050

305-743-2485 Membership@MLKAR.com

Please email completed form to membership@mlkar.com.



Individual's account to pay using this credit card: _____

Name as it appears on card: _____

Card Number _____ - _____ - _____ - _____

Expiration Date: _____ CVV (Security Code): _____

Billing Address : _____

Street, City, State, Zip

E Mail: _____ Phone: _____

I, _____ authorize Marathon and Lower Keys Association of REALTORS® Inc. to charge the credit/debit card listed above. Marathon and Lower Keys Association of REALTORS®, Inc. is authorized to charge my card for the one-time amount of \$ _____ **today** and \$ _____ **per month** on the first of each month.

SIGNATURE: _____ **DATE:** _____

MLS Access Payment Options Available: (Circle your choice or contact the office to setup/change your billing plan)
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• **Annual Billing: (Save \$120 per year over monthly billing)**

Annual billing of \$480 for MLS Access Only will be emailed Oct 1 of each year and due no later than Jan 1st.

• **Monthly Auto Payment Option:**

Your card is automatically charged \$50 monthly, complete & return this credit card authorization form.

Annual Dues Invoices are sent October 1 and due no later than January 1.

Payment is due within 30 days of invoice. The following are the payment terms:

Day 1 – Day 31:

Monthly invoices are emailed on the 1st day of the month and due within 30 days of invoice. MLS Billing is sent and due the same time every month to make it easy to calendar for payment.

Day 31 – Day 38:

If no payment is received. A past due reminder will be sent out within a week of being past due.

Day 38 – Day 45:

If no payment is received, a \$25 late fee will be sent along with the following notice: Please remit payment immediately or contact the office to avoid possible service interruption. If your access is suspended please make payment, then contact MLKAR to have your access restored immediately.

Day 45 – Day 52:

If no payment is received, access may be suspended and will be restored immediately after payment including \$50 reconnection fee is made and you contact MLKAR office to inform them your account is current and request your access be restored.