200-20-2 take the **PLEDGE**



Date _

The work that goes into providing our participants a path to restoration takes a lot of time and support.

Account Number_

☐ Checking Account / ☐ Savings Account

Amount of debit(s) or method of determining amount of debit(s) [specify range of acceptable dollar amounts authorized]:

We look to the community to lift us up and help provide the resources needed to wrap our girls in support while on their path to restoration.

Everybe	ody helps	rfight.	
200 people	\$20 per month	years	
	**************************************	100710000000000000000000000000000000000	
PHONE NUMBER	<u> </u>	200-20)-2
EMAIL		take the PLE	GE
PAYMENT Monthly Payment of \$20			
	RIZATION FOR DIRECT PAYM		
I authorize DOROTHY'S HOUSE to electron erroneous debits) at the depository financial instit	nically debit my account (and, if necessa tution named below. I agree that ACH tr	ry, electronically credit my account to correct ansactions I authorize comply with applicable I	aw.
Financial Institution Name	commitment of \$480	authorization will remain in full force and effect until I or until I notify DOROTHY'S HOUSE of revocation by zation. I understand that DOROTHY's HOUSE requir order to cancel this authorization.	

Signature_