



Agreement for Preauthorized Payments

Company Name: **Madison River Communications, LLC** Company ID Number **56-2097466**

I (we) hereby authorize **Madison River Communications, LLC** hereinafter called COMPANY to initiate debit entries to my checking or credit card account hereinafter called DEPOSITORY as indicated below and to debit the same to such account.

Please complete the desired section:

Bank Draft

Credit Card Draft

Depository Name: _____

Credit Card Type: _____

Transit/ABA No. _____

Account No. _____

Account No. _____

Expiration Date: _____

**Attach a voided check for bank drafts.*

This authority is to remain in full force and effect until COMPANY and DEPOSITORY have received written notification from me (us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. Upon receipt of such written notice, COMPANY may debit Customer's bank account or credit card account one more time within 30 days.

Print Name _____

Print Name _____

BY: _____

BY: _____

Date: _____

Date: _____