

## **Auto-Pay Authorization Agreement**

I (we) authorize Willamette Valley Fiber (WVF) to initiate debit entries to my (our) account for any amounts owed by me ("us") to Willamette Valley Fiber as such amounts become due, which may be of a variable amount, to my (our) account indicated in the bank named below, and I (we) authorize our bank to accept any debit entries initiated by Willamette Valley Fiber to such account.

By using a check for payment, you agree to the following terms: In the event your check is dishonored or returned for any reason, you authorize us to electronically (or by paper draft) re-submit the check to your bank account for collection of the check amount, in addition to any applicable fees as permitted by state law.

## Willamette Valley Fiber will charge a \$25 Non-Sufficient Funds fee for any returned amounts.

Funds must be available the business day prior to the 19<sup>th</sup> of every month. In the event the19<sup>th</sup> falls on a weekend or holiday Willamette Valley Fiber will draft the closest business day.

John Doe 2048 123 Shady Lane Yourtown, AA 12345 W To The accept 5
*241022233 *333962222 *2048 Routing Number Account Number 241022233 333962222 Check Number (9 digits:begins 333962222 2048 v/ o1-12 or 21-32)