



I (we) hereby authorize Mountain Internet Services, LLC hereinafter called "Company", to initiate debit entries to my (our) account and financial institution listed below.

Financial Institution Name: _____ **Branch:** _____

Address: _____

City/State: _____ **Zip:** _____

Routing & Transit Number: _____

Account Number: _____

Type of Account (circle one): Checking/Draft Savings/Share

Amount/Range to Debit: \$ **Date to Debit:** 25th 1st 7th

Recurrence (circle one): Monthly Quarterly Semi-Annually

I (we) understand that should the regularly scheduled debit amount vary above the set range, we will receive written notification of the new amount no later than ten (10) calendar days before the scheduled transfer date. If the scheduled date of the debit changes (other than for a weekend or holiday where the debit shall occur on the following banking date), I (we) will receive written notice no later than seven (7) calendar days before the new scheduled transfer date.

This authority shall remain in effect until "Company" has received written notification from me (us) of its termination in such a time and in such a manner as to afford "Company" a reasonable opportunity to act on it.

Account Holder Signature: _____

Printed Name: _____ **Date:** _____

(Please attach a voided **check** or financial institution account verification letter to this form.)

Questions? Please give us a call and we will be glad to help: **(828)884-9636**

Please return to our office at:
**13 Owen Street
Brevard, NC 28712**