



Option 2: Authorization Agreement for Recurring Credit / Debit Card Payments

_____ La Motte Telephone Company, company ID: 42-0743906, hereafter called COMPANY

_____ Andrew Telephone Company, company ID: 42-0835993, hereafter called COMPANY

I (we) authorize COMPANY to automatically initiate payment of my (our) balance due COMPANY each month via credit or debit card, per the information given below. The amount will be charged to my card on the 19th of each month.

I (we) understand that this authorization will remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and manner as to afford COMPANY a reasonable opportunity to act on it.

I (we) also agree that I (we) remain obligated to pay for COMPANY'S services in the event that a charge to my card is dishonored, for whatever reason, and that COMPANY retains its normal collection rights.

Please circle: New authorization Change from previous authorization

Name(s) (Print): _____

Signature(s): _____

Date: _____

Card Information:

(circle one): Credit or Debit

Name (as it appears on card): _____

Daytime phone number of card holder: _____ Relation to customer: _____

Card billing address (if different from customer billing address): _____

Type of Card (circle one): MasterCard VISA Discover

Card # _____ Expiration Date _____ CVV _____

Customer Name (if different from above): _____

Phone company account number: _____

Effective with the following billing month and year: _____

Please return to: La Motte & Andrew Telephone Company, PO Box 8, La Motte, IA 52054

Drop box locations:

- La Motte: 400 Pine Street (free-standing black drop box at the entrance to the driveway)
- Andrew: 18 W Benton Street (drop slot in the door of the Central Switch Building)