

RESET

**Multi-Company Direct Payment/Bank Draft  
Authorization Agreement**

GRAND (TELEPHONE)

GLT (INTERNET)

I hereby authorize Grand Telephone Company, Inc., and/or Grand Lake Telecommunications (herein called COMPANY), to initiate debit entries to my CHECKING account indicated below and the depository named below (hereinafter called DEPOSITORY) to debit the same to such account. This authority is to remain in full force and effect until COMPANY has received written notification from me of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. I understand however, that both the DEPOSITORY and COMPANY reserve the right to terminate this payment plan (or my participation therein). Notice to customer, after service has been disconnected, this Direct Payment/Bank Draft will discontinue.

A \$25.00 service charge will be applied to all returned auto debits.

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Name of Bank, Savings & Loan, Credit Union

Account Number

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Bank Address, City & State

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Customer's Name as accepted by the Bank

Customer's Telephone Number

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Customer's Address, City & State

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Signature as accepted by the Bank

Date

TAPE VOIDED CHECK HERE

NOTICE: Upon disconnection of service, there could be 60 to 90 days delay in receiving final billing.

RETURN FORM TO: GRAND TELEPHONE COMPANY  
PO BOX 308  
JAY OK 74346  
918-253-4231