

RECURRING PAYMENT AUTHORIZATION



Payment will be automatically drafted each month. You will receive a courtesy credit of \$1 every month for using this service. To revoke the automatic draft, Client shall log into their web account or contact the office at 844-238-0131. Revoking the automatic draft may take up to 2 business days. Should draft payment decline and service become suspended, Client shall be required to pay all past due balances, a reconnect fee and possibly, an additional security deposit. Should services be removed, Client shall be responsible for all costs of collections, including without limitation, reasonable attorney fees in addition to any other right or remedy provided by law.

Please note RiverStreet payments will reflect under our parent company name of WILKES TELEPHONE.

CUSTOMER NAME: _____ ACCOUNT#: _____

SERVICE ADDRESS: _____

CONTACT PHONE: _____ EMAIL: _____

AUTHORIZATION INFORMATION

(Please select ONE account to Draft)

CHECKING ACCOUNT

Account Name: _____

Bank Name: _____

Routing Number: _____

Account Number: _____

CREDIT/ DEBIT CARD AUTHORIZATION

Name on Card: _____

Card Billing Address: _____

City, State, Zip: _____

Card Number: _____

Exp: _____ CVS Code: _____

I authorize RiverStreet and the financial institution listed above to initiate entries to my checking or credit card account. This authority will remain in effect until I notify RiverStreet to cancel this service within a 30-day period.

Customer Signature

Date