



Automated Bank Transfer (ACH)

I (we) hereby authorize InReach Internet Inc., hereinafter called Company, to initiate debit entries to my (our) account(s) indicated below at the depository financial institution indicated below, hereinafter called Depository for the purpose of Internet Services, and, if necessary, adjustments for any entries in error to my account(s) indicated below to credit and/or debit the same to such account(s). I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of United States law. If I do not have enough money in my deposit account to cover the transfer or if my financial institution for any other reason refuses to honor a transfer I will separately pay Company for the charges I owe under my service contract. The amount InReach withdrawals may change if the service charge I owe Company changes. However, no increase or decrease will become effective unless I receive at least 5 days advance written notice of the change in the payment amount.

Customer Information

Customer name (exact legal name)

InReach Account Number

Sample Check (attach your voided check here)

John & Nancy Smith
1234 5th Street
Anytown, CA 91234

Check No 1234

1-8

210

ATTACH YOUR VOIDED CHECK HERE

Date _____

Pay to the
Order Of _____

Dollars

Happy National Bank
Anytown, CA 90000

AREA 1

AREA 2

AREA 3

For _____
| : 2 1 0 0 0 0 8 3 | : -- 3 1 0 9 8 7 6 5 4 | 1 2 3 4

Authorized Signature

Automated Bank Transfer (ACH) Information

Depository Name (see example area 1)

Branch Name (if applicable)

City

State

ZIP

Routing/Transit Number (see sample area 2)

Account Number (see sample area 3)

This authority is to remain in full force and effect until InReach Internet has received written notification from me (us) of its termination in such time and in such manner as to afford InReach Internet and the Depository a reasonable opportunity to act on it. This agreement does not supercede any previous agreements binding InReach Internet and Customer.

Agreed and Accepted

Merchant	Customer	Service Costs
Company Name InReach Internet, Inc.	Printed Name	Monthly
Company ID 20-3677378	Title	Transaction Date (check one) <input type="checkbox"/> 1 st of each month <input type="checkbox"/> 15 th of each month
Date	Signature & Date	<input type="checkbox"/> by checking this box, you authorize InReach to debit your account for the current balance due