

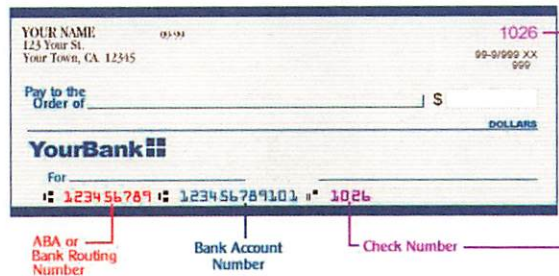


**SECURE payment systems™**  
**Customer Electronic Debit Authorization**

I \_\_\_\_\_ the undersigned ("Customer") hereby authorize Secure Payment Systems ("SPS") to act as agent for \_\_\_\_\_ ("Subscriber") for the sole purpose of initiating a one-time, recurring, or variable amount electronic debit to Customer's personal or business financial checking account on the date(s) such authorization is received by Subscriber and where such authorization is validly given, complies with all applicable U.S. laws, and does not violate any prohibitions enforced by the Office of Foreign Assets Control ("OFAC"), or act on behalf of, or transmit funds to or from any party subject to such prohibitions. This consent shall be given in accordance with the payment / refund of goods and / or services provided under this Agreement ("Agreement") or any other agreement initiated by and between Customer and Subscriber.

**CUSTOMER ACCOUNT INFORMATION:**

Business Name (if a Business Account):	Horizon Cable TV, Inc.	
Customer Name:	_____	
Street Address:	_____	
City, State, Zip:	_____	
Customer Financial Institution:	_____	
ABA Transit Number:	Account Number:	_____



If one time debit or recurring of same amount: NUMERIC AMOUNT OF DEBIT: \$ \_\_\_\_\_ (Example: \$175.52)  
 WRITTEN AMOUNT OF DEBIT: \_\_\_\_\_ (Example: One Hundred Seventy-Five and 52/100 Dollars)  
 Recurring Debit Frequency: (one-time, weekly, monthly, annually) \_\_\_\_\_  
 Please check here if a variable amount:  Please check here if a variable frequency:   
 Beginning Process Date: \_\_\_\_\_ Ending Process Date: \_\_\_\_\_

**AGREEMENT**

Customer acknowledges that he/she is an authorized signer on behalf of the account shown above and that it shall be liable to Subscriber for the entire amount shown above plus a twenty-five dollar (\$25.00) service charge (or the maximum allowed by state law) in the event an electronic debit is not honored when presented to Customer's financial institution for payment. Customer acknowledges that any debit (either for the principal amount shown above or a service charge in the event of its dishonor) failing to clear may be re-presented electronically or by paper draft at the sole discretion of SPS and that no further authorization will be necessary to execute such electronic re-presentment under this Agreement. In the event subsequent attempts to debit this processing fee are additionally dishonored then Customer shall make immediate payment to SPS or Subscriber when so requested.

Customer authorizes his/her Financial Institution to debit his/her account and to pay SPS by electronic funds transfer the amount due as shown above. Customer acknowledges that this debit will be initiated immediately upon receipt of this authorization (or if on a weekend or bank holiday then upon the following business day). Unless specified otherwise in writing, Customer acknowledges that this debit authorization may only be reversed, denied, or refused upon the mutual written consent of all the parties.

Authorized By: \_\_\_\_\_  
 Customer Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Printed Name \_\_\_\_\_ Title (if drawn on a Business Account) \_\_\_\_\_