



TELECOM®

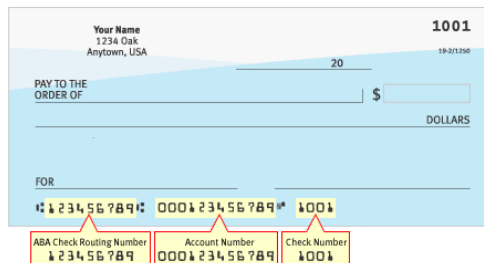
Sage AutoPay Authorization for Checking

Sage AutoPay is a convenient method of paying your Sage Telecom bill each month. Your checking account is billed each month 3-4 days prior to the due date on your bill for the total bill amount. There is no stamp to worry about, no convenience fees, and you never have to worry about making a late payment. Your AutoPay payments will start on your next bill after we receive your form.

Please follow the instructions, fill out the form below, and read the attached Terms and Conditions in order to set up Sage AutoPay through your checking account.

<p>Please mail the completed form and a voided check to: ATTN ACCOUNTS RECEIVABLE DEPARTMENT SAGE TELECOM INC 805 CENTRAL EXPY SUITE 150 ALLEN TX 75013-9871</p>	<p>Or fax the completed form and a copy of your voided check to our secured fax line at 1-214-509-2471</p>
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If you require a quick method of payment for your current invoice, we recommend using either one-time online credit card or one-time electronic check.



Customer Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Sage Account Number: _____ Telephone Number: (____) _____

Name on Checking Account: _____

Bank ABA Routing Number: _____

Checking Account Number: _____

Please begin automatic payments from my checking account beginning with my next invoice. With my signature below, I accept the attached Terms & Conditions for Sage AutoPay by Check and I understand that the total amount due on each monthly invoice will be deducted from my account 3-4 days prior to my due date.

Signature: _____ Date: _____

SAGE AUTOPAY E-CHECK TERMS & CONDITIONS

Please sign me up for Sage's AutoPay E-Check payment program. I authorize Sage Telecom to electronically deduct the Total Amount Due, as reflected on my invoice each month, from my bank account to pay my Sage bill.

I agree to the following:

- I will receive an invoice or notice of an online invoice dated ten days before the due date;
- my invoice will show usage, service, taxes, and/or fees which may vary monthly;
- if my bank rejects a payment, Sage Telecom may charge a returned check fee, and I will be subject to Sage's late payment and/or suspension policies as then in effect.

The Sage AutoPay E-Check electronic deduction from my bank account will occur three to four business days before the payment due date on my Sage Telecom invoice, and I will continue to pay my bill as usual until Sage AutoPay E-Check is fully initiated. My monthly Sage Telecom invoice will show the amount that will be electronically deducted from my bank account from month to month.

I can request to cancel my Sage AutoPay E-Check payment authorization by calling Sage Telecom at 1-888-449-4940. If I cancel my Sage AutoPay E-Check payment authorization I am responsible for paying the Total Amount Due on my Sage Telecom invoice each month.

By providing the information requested by Sage Telecom to automatically deduct the Total Amount Due, as reflected on my invoice each month, from my bank account and by signing and returning the attached form, I acknowledge that I have read, understand, and agree to Sage's AutoPay E-Check Payment Program terms and conditions and thereby provide my Confirmation and Acceptance of this Agreement.

These terms and conditions shall constitute my copy of my authorization to Sage Telecom to electronically deduct from my bank account each month the amount of the Total Amount Due on my Sage Telecom invoice once the Sage AutoPay E-Check electronic deduction is established and my agreement to ensure full payment of my invoice(s) until the electronic deduction from my account takes effect.