

# Armature

Take 3 Inc.  
PO Box 5244  
Scottsdale, AZ 85261-5244  
Fax: 480-474-4941

## EasySave Payment Plan Authorization

I hereby authorize Take 3 Inc., to debit the checking account identified on the attached voided blank check for payment of my/our Armature Internet service. Such debits are to be made on the 15<sup>th</sup> of each calendar month for the full amount of the most recently received account statement. If the 15<sup>th</sup> of any month falls on a weekend or holiday, I authorize the debit to be made on the last business day prior to the 15<sup>th</sup>. If I wish to cancel any scheduled debit, I must notify Take 3 Inc. in writing (fax or e-mail to "billing@armature.net" is acceptable) at least two business days prior to the scheduled debit.

I understand all normal billing will be delivered by e-mail to the address indicated below. It is my responsibility to check this e-mail box for invoices and statements. I will no longer receive paper invoices or statements.

While this authorization is in effect, I understand I/we will receive a discount of 1.5% of the monthly payment amount. This discount will be applied automatically at the time each debit is made (the discount does not apply if a scheduled debit is canceled).

This authorization may be canceled at any time by myself or Take 3 Inc. upon delivery of written notice to the other party, with the understanding that a scheduled debit may still occur if notice arrival falls within the two business day time period specified above.

Authorized: \_\_\_\_\_ by \_\_\_\_\_  
Company Authorized Signature for Bank Account

Date: \_\_\_\_\_ E-Mail for Billing: \_\_\_\_\_

ATTACH VOIDED CHECK HERE

You may FAX this Authorization to 480-474-4941