

ACH AGREEMENT

This ACH Agreement (this "Agreement") is made between the undersigned ("Customer") and Network Communications, Inc. ("Company"), and is effective as of the date of acceptance by Network Communications, Inc. set forth in the signatures below.

CONSENT AND AGREEMENT

By signing this Agreement, Customer consents to and grants Company or its designee authority to make automatic debits/credits from/to Customer's bank account(s) for amounts owed to Company/Customer. Customer represents and warrants that the bank account information below is accurate and complete. Company will make automatic debits/credits for each invoice to Customer on the due dates thereof.

If Customer changes bank accounts at any time, Customer will promptly notify Company of the new banking information (including the ABA Transit Number and account number) and deliver any additional consent to automatic debits/credits as requested by Company or required by Company's bank. Failure to maintain an active bank account for such automatic debits/credits will constitute a material breach of this Agreement and the underlying service agreement between Customer and Company. If such event occurs, Company may at its discretion interrupt service to Customer until Customer arranges substitute payment terms satisfactory to Company.

Company agrees not to disclose Customer's banking information to any third party, except as required by law.

The Corporate customer acknowledges the ACH rules which provide a "24-hour" deadline for return of Corporate ACH transactions.

If Customer's ACH debit is returned due to NSF, then Customer will be billed an additional \$20.00 service fee.

Please attach a voided blank check with this form.

SIGNATURES

CUSTOMER SIGNATURE

BANKING INFORMATION

Company Name

ABA Transit Number / Routing Number

Authorized Signature

Account Number

Printed Name

Title

Date

ACCEPTANCE: Network Communications, Inc.	
_____ Authorized Signature	_____ Date