



Authorization Agreement for Automatic Credit/Debit Card Billing

I (we) hereby authorize N2 The Net to initiate credit/debit card withdrawal for monthly Internet Services in the amount indicated by my sign-up agreement. Please note that overage charges will also be charged to your credit card even though separate invoices are sent for overage charges.

Customer Name (please print) Address

City State Zip N2 The Net Account Number

This authorization is to remain in full force and effect until N2 The Net has received **written notification** from me (or either of us) of its termination **no later than 30 days prior to our due date**. If a credit card has already been run, the customer will not be refunded. The customer's account will be terminated at the end of the new billing cycle. **NO REFUNDS WILL BE ISSUED!**

_____/_____/_____/_____
Card Number 3 Digit Code Expiration Date Zip code card
is billed to

CREDIT DEBIT (please circle one)

VISA MASTER CARD DISCOVER AMERICAN EXPRESS (please circle one)

Customer's Signature Date

N2 The Net will charge an \$8.00 fee any time your card is declined. It is the responsibility of the customer to notify N2 The Net if any changes occur. (i.e. expiration date, loss of card, new card number, stolen card, etc.)

Please note that credit cards are run one day prior to the customer's due date. If the due date falls on a weekend, the card will be run the previous Friday. If the due date falls on a holiday, the card will be run on the previous day. (If you do not know your due date, please ask a billing office representative.)

N2 THE NET WILL NOT SEND INVOICES OR STATEMENTS FOR CREDIT CARD PAYMENTS.

N2 The Net use:

Date Received Receiving employee Date entered into system