XLHost/ENET Inc. Credit Card Purchase and Authorization Form

Order Number/Server IP Address: _____

Credit Card Information:

Credit Card company name: _____

Credit card company phone number: _____

Credit Card Number: _____

Expiration Date: _____

The 3-4 digit code: _____

Name as it appears on Credit Card:

Line 1 of Card: _____

Line 2 (normal on corporate cards) of Card: _____

Billing address associated with the Credit Card:

Address: _____
_____
City: _____
State: _____
Zip code: _____
Phone Number: _____

Amount to be charged:

USD$: _____

I/We _____ hereby authorize eNET Inc. of 3000 E. Dublin Granville Rd., Columbus, Ohio 43231 to charge the above mentioned amount and concurrent monthly charges.

No refunds will be issued if any of our Acceptable Use Policies (xlhost.com/tos.php) are violated.

No Refunds 7 days after initial setup. Service is month to month and must be canceled before the first day of the month to prevent subsequent billing. No Refund after the first day of the month on subsequent billing. Scan and email to billing@xlhost.com

_____   _____
Authorized credit card signature   Date