

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 cancelled before the first day of the month to prevent subsequent billing. No Refund after the first day of the month on subsequent billing. Fax back to 614-794-9016

\_\_\_\_\_  
Authorized credit card signature

\_\_\_\_\_  
Date