

Credit Card Authorization Form

Account #		imorization i c	71111
Start Date			
Credit Card #_			
Expiration Da	te		
Deposit (Base	Rate)		
Monthly (Base	e Rate)		
For	minutes & \$	Thereaf	cter.
Start up/ Prog	ramming Fee	\$50.00	
contract, attached I The term of this ag responsible for adv information necess The client shall pa services rendered I CallNet Corp. with	in 15 days after mailing from when invoices are	allNet Corp. and the ned through the corp changes to be made as payment method ained above and on owed to CallNet Corp invoices. Automate	ne Client. Intract. The Client is ade involving any d or employee changes.
"Callnet Corp."		Client:	
By:	enior II, President	Ву:	Authorized Agent
Robert J. S	emoi II, President		Aumorizea Agent