

**BRICK NETWORK
CREDIT CARD AUTHORIZATION FORM**

(Please Print)

CUSTOMER/CARDHOLDER'S NAME _____

E-MAIL ADDRESS _____

CUSTOMER/CARDHOLDER'S STREET ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE _____

NAME ON CREDIT CARD TO BE CHARGED _____

CARD TYPE (check one) VISA
 MASTERCARD
 DISCOVERY
 AMERICAN EXPRESS

CREDIT CARD NUMBER _____

EXPIRATION DATE _____

The undersigned ("Customer") hereby authorizes Loopback, Incorporated d/b/a Brick Network ("Brick") to initiate credit entries to the credit card account identified above ("Account") in payment for Internet services, and other goods and services, provided by Brick to Customer. Customer also authorizes and consents to Brick obtaining a credit report on Customer, and acknowledges that the acceptability to Brick of said credit report is a condition precedent to any of Brick's obligations to provide services to Customer.

Customer acknowledges and understands that the billing day on which the Account will be charged is the first day the services are rendered or products delivered by Brick, and monthly thereafter on the same day. Further, Customer acknowledges and understands that if Customer's credit card company identified above refuses payment after three consecutive attempts on separate days, Brick may apply a late fee to Customer's bill and account of the greater of Five Dollars (\$5.00) or Five Percent (5%) of the monthly fee.

Customer may revoke this authorization at any time by providing written notice to Brick at least thirty (30) days prior to the first business day of the month Customer wants to discontinue this authorization. Customer acknowledges and understands that **REVOCATION OF THIS AUTHORIZATION DOES NOT TERMINATE ANY CONTRACT FOR GOODS OR SERVICES** that exists between Customer and Brick, and that this authorization applies only to the method of payment and has no bearing on any contract for goods and services between Brick and Customer. **CUSTOMER UNDERSTANDS, ACKNOWLEDGES AND AGREES THAT REVOCATION OF THIS AUTHORIZATION DOES NOT TERMINATE CUSTOMER'S OBLIGATION TO PAY FOR SERVICES AND/OR PRODUCTS PROVIDED BY BRICK.**

Customer covenants and agrees to notify Brick if there is a change in account numbers, credit card companies or any of the other information set forth above by immediately faxing and mailing to Brick a new authorization form signed by Customer.

CUSTOMER'S SIGNATURE

Title: Duly Authorized

DATE