HOMENET
AUTOMOTIVE

PAYMENT TYPE (Select the appropriate box)

One-time charge ☐   Monthly charge ☐   Amount $ _____

Invoice#(s) to credit: _____

Customer# _____   Email _____

Customer Name _____   Phone# _____-_____-_____

_____   _____   _____   _____
Credit Card Billing Address   City   State   Zip

Credit Card Agreement

Credit Card Type

☐ MasterCard   ☐ VISA   ☐ American Express

Account Number   Expiration Date

☐☐☐☐   ☐☐☐☐   ☐☐☐☐   ☐☐☐☐   ☐☐ ☐☐
                                                                                    M M   Y Y

_____   _____
Name as it appears on Credit Card (Please print)   **CVV#**

By signing below, I am hereby authorizing HomeNet to charge my credit card for the purpose that I have checked above. Credit cards setup for automatic draft will be charged on or about the 15th of each month for the open balance due. (The account must be current when autopay is setup. Any past due invoices will be paid at the time of setup, regardless of "day of the month".) If the credit card declines on the 15th, the payment may be re-submitted, if AutoTradercom deems approprate, regardless of "day of the month". Charges processed by HomeNet will be described on Customer's credit card statement as "Autotrader.com". An invoice will be issued prior to each charge being processed.

_____   _____
Authorizing Signature   **Date Authorized**

Please fax this form to the Accounting Department 404-568-2708.

_____   _____
Processed by ATG Employee (Print)   Date Completed