

I \_\_\_\_\_ Authorize E Mortgage Management payment provider Service  
Business Solutions LLC, to charge my credit card, for non refundable application fee and processing fee.  
(NAME) (COMPANY)

X \_\_\_\_\_

For services rendered. Not to exceed the amount shown.

REFERENCE \_\_\_\_\_

AMOUNT \$ 895.00 USD.

ATTACH RECEIPT HERE

CREDIT CARD TYPE \_\_\_\_\_

CREDIT CARD # \_\_\_\_\_

CARD CV2 # \_\_\_\_\_

ISSUED DATE \_\_\_\_\_

EXPIRATION DATE \_\_\_\_\_

BILLING ADDRESS \_\_\_\_\_

\_\_\_\_\_

BILLING ZIP CODE \_\_\_\_\_

NAME ON CARD \_\_\_\_\_  
(As it appears on card)

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

DO NOT WRITE BELOW. COMPANY USE ONLY.

NOTES:

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