

CREDIT CARD AUTHORIZATION AGREEMENT

PLEASE READ CAREFULLY

I, _____, the undersigned owner of the credit card submitted, hereby request **Ronnie D. Long Bail Bonds** to obtain an approval in the amount of \$_____, for the purpose of paying the above mentioned Bail Bond Company's fees, expenses and/or collateral for posting the bond(s) for _____, hereinafter called Principal.

I understand that this Bonding Company is charging my credit card and is doing so at my request.

I also understand that any collateral charged on my credit card will be refunded as a credit to my credit card account within thirty days after I furnish written proof to the Bonding Company that the criminal case(s) in which the Principal's bail bond(s) are posted has been disposed of, unless I have outstanding financial obligations to the Bonding Company or unless the Bonding Company has outstanding contingent liabilities remaining with respect to the bond(s) for which the collateral was pledged. In the case of those events, I understand that the collateral will not be refunded to my credit card account until thirty days after final resolution of those financial obligations to the Bonding Company or until thirty days after all contingent liabilities are resolved, whichever is later.

CREDIT CARD NUMBER(S)

SECURITY CODE(S)

EXPIRATION DATE(S)

BILLING ADDRESS OF CARDHOLDER

DRIVER'S LICENSE #

STATE

Please send a copy of your Driver's License (front only) and the Credit Card (front and back) with this authorization.

SIGNED THIS THE _____ DAY OF _____

CARDHOLDER SIGNATURE

CARDHOLDER NAME

RONNIE D. LONG BAIL BONDS

6004 AIRPORT FWY. FT. WORTH, TX 76117

OFFICE: 817-834-9894 • METRO 817-498-2000