| A       | 11   |  |
|---------|------|--|
| Account | #°   |  |
| recount | 11 . |  |

|  | 2 <sup>4</sup>   |                                     | Account #:  |
|--|--|-------------------------------------|---|
|  | Port Credi<br>Iarbour N  | t<br>Iarina                         |   |
| 1 P  | ort Street East, Mississauga   | , Ontario L5G 4N1 — Tel             | : (905) 274-1595 Fax: (905) 274<br>@po <i>rtcr</i> editmarina.c                 |
| MARINA (herein PCI per invoice #               | HM) to charge the amount to the following reges to my credit card ar | unt of \$<br>g credit card and furt | CREDIT HARBOUR<br>, as<br>ther authorize the PCHM<br>itiate adjustments for any |
| VISA   | MASTERCARD   |                                     |   |
| Credit card #                                  |  |                                     |   |
| Expiry Date                                    | (MM/YY) Validation Code:   |                                     | ion Code:   |
| Name as shown on cre                           | edit card:   |                                     |   |
| I agree to pay the abov<br>and warrant to PCHM | that I am the owner of   | the above credit car                | r Agreement. I represent<br>d and of the vessel listed                          |
| below or have the own                          | ner's authority to issue t   | his agreement.                      |   |

**RESISTRATION #** 

**REGISTERED OWNER'S NAME** 

SIGNATURE

DATE