



2020 Middletown Grange Fair Commercial Vendor Contract Credit Card Authorization Form

I, _____, hereby authorize the Middletown Grange Fair to Charge my Credit Card for the 2020 Middletown Grange Fair Commercial Vendor Contract Charges as listed below:

- Rental Space (____x____ Inside / Outside) \$ _____
- Tent Rental (____x____) _____ \$ _____
- #____of Additional Parking Spaces at \$25.00 each \$ _____
- Other: _____ \$ _____
- \$100.00 Security Deposit (If the Fair Committee Deems Necessary for Damages that have Occurred. This will appear as a separate charge at the conclusion of the Fair.)

Total Amount to be Charged \$ _____ (USD) US Dollars

Type of Card - MasterCard - Visa

Cardholder Name: _____

Credit Card Number: _____ - _____ - _____

Expiration Date: ____/____ Security Code (3 Digits) _____

Credit Card Billing Address: _____

By signing this form, you give us permission to debit your account for the amount indicated on or after July 1st 2020 and no later than September 15st, 2020. This is permission for transactions listed above only, and does not provide authorization for any additional unrelated debits or credits to your account.

Cardholder's Signature _____

I authorize the above-named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for **one-time use only**. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.

