

RECURRING CREDIT CARD CHARGE AUTHORIZATION FORM

PLEASE PRINT ALL INFORMATION

BILLING INFORMATION (AS IT APPEARS ON YOUR CARD)

NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

PHONE NUMBER: _____ EMAIL: _____

CREDIT CARD INFORMATION

AMOUNT TO BE CHARGED: _____

CREDIT CARD NUMBER: _____ CCV: _____

EXPIRATION DATE (MM/YY) : ____/____

I, _____ hereby authorize M & D Brookville, LLC* to charge my credit/debit card account as indicated above for the amount listed above, on the first of every month for rental payments. I agree that I will pay for this purchase in accordance with the issuing bank's cardholder agreement. I further agree not to dispute any portion of this charge for any reason.

SIGNED: _____

PRINTED NAME: _____

DATE: _____

**** It is understood that my credit card statement for this particular charge may say M & D Brookville, Irvin Kahn & Son, Inc. or Floors To Your Home.***