

## LDDA • Farmers Curb Market Credit Card Authorization Form

I, \_\_\_\_\_ (name on credit card)  
representing \_\_\_\_\_ (name of business or booth),  
authorize the Lakeland Downtown Development Authority (dba Downtown Farmers  
Curb Market) to charge my credit card on file in the Downtown Farmers Curb Market Square  
billing system. I voluntarily entered the credit card information stored in Square.

I understand and agree to the following: (please initial each)

\_\_\_\_\_ My information will be saved in Square for future transactions on my account.

\_\_\_\_\_ I will no longer receive an email invoice for Shared Marketing Costs each month,  
but will receive an email receipt for each month's payment.

\_\_\_\_\_ Charges to my account will vary by month based on the number of Saturdays in  
the month. (example: typical full time vendor charge %\$80 for a 4-Saturday month, \$100 for a 5-Saturday month)

\_\_\_\_\_ LDDA staff will automatically charge my monthly SMC to the credit card  
provided on the 10<sup>th</sup> day of each month (know as the "billing date"). If the 10<sup>th</sup> falls on a weekend  
or holiday, then the charge will occur on the business day preceding the 10<sup>th</sup>.

\_\_\_\_\_ It is my responsibility to communicate with LDDA and Market staff in writing via  
email to [dfcmmanager@gmail.com](mailto:dfcmmanager@gmail.com) and [psharp@ldda.org](mailto:psharp@ldda.org) PRIOR TO THE BILLING DATE as  
defined above if changes in my Market attendance will affect my monthly bill. Refunds will  
not be given in arrears. (see your Vendor Agreement for the rules for Inactive rate, Hardship, etc.)

\_\_\_\_\_ I will communicate with LDDA/Market staff any changes to my credit card that  
would affect this transaction.

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date