



**CREDIT CARD AUTHORIZATION**

The City of Santa Rosa Fire Department is authorized to charge my credit card the amount of: (select all appropriate) *(fees effective until June 30, 2020)*

\_\_\_\_\_ \$148.00 Special Event\*

\_\_\_\_\_ \$296.00 Special Event – less than 5 business days

\*(NOTE: multiple day events may require additional inspections, which will be subject to inspection fees)

\_\_\_\_\_ \$69.00 Limited Propane

\_\_\_\_\_ \$138.00 Limited Propane – less than 2 business days

\_\_\_\_\_ \$228.00 Tent permit\*

\_\_\_\_\_ \$456.00 Tent permit – less than 5 business days.

\*(NOTE: multiple tents may require multiple tent permits. A site map with details will be required with the application prior to payment)

\$ \_\_\_\_\_ Other

\$ 399.00 Tubbs

I authorize a one-time use of the following:

(we only accept the following)

Circle One:    MasterCard        Visa        Discover

Number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Code from back: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Name on Card \_\_\_\_\_

Phone Number: \_\_\_\_\_

Billing address: \_\_\_\_\_

Billing city: \_\_\_\_\_ Billing zip: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_