

Please Fill Out the Following Information and Mail With Contract:

Company: _____
Address: _____

Phone: _____
Fax: _____
E-Mail: _____
Contact Person(s): _____

STATEMENT OF ACCOUNT:

1. **Booth Fees:**

Type:	Size: *	Quantity:	Cost:
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
TOTAL:			_____

*For all trailers, please include tongue measurements and add an additional \$35/foot for anything measuring beyond the 10' X 20' parameters.

2. **Additional Electrical Needs:**

Volts, amps, phase:	Number of Services:	Cost:
_____	_____	_____
TOTAL:		_____

3. Clean Up Deposit:

\$200.00

TOTAL:

\$ _____

½ Deposit by **July 16**

\$ _____

Balance due by **August 10**

\$ _____

4. Additional Comments: _____

Enclosed:

- _____ Flame Spread Certificate
- _____ Certificate of Insurance
- _____ Menu and price list
- _____ Picture of booth set up (not required)

Received by

Date

* **Please send a separate money order for Clean up Deposit.** Check will be returned once your booth site is cleared and approved by Food Booth Coordinator.

