

September 6th – 14st, 2024

Thank you for showing interest in the 75th Annual Gregg County Fair and Exposition. Fair dates are September 6th thru 14th, 2024. All information you need is included on the following contract. Please be sure you read and can comply with the contract you are signing.

Please review the contract for dates, prices, times, etc.

If you fail to comply with one or any of the stipulations your contract will be void.

We look forward to your participation in what we feel is one of the most reasonably priced opportunities you have to display your products.

For more information, please call (903) 753-4478, fax (903) 753-5452 or visit our website at www.greggcountyfair.com

Contracts and deposits are due back as stated on the contract. There are no exceptions!!! Spaces will be released.

Again, thank you for your interest, and please call if you have any questions.

Sincerely,

Billy G. Clay
GENERAL MANAGER



September 6th – 14st, 2024

AGREEMENT OF LEASE FOR OUTSIDE FOOD

By reading and signing this contract, you acknowledge you understand and will follow ALL guidelines listed.

- The Lessor for this contract is the Gregg County Fair and Exposition.
- The Lessor agrees to pay all utility bills during the period covered by this agreement.
- The Lessor agrees to provide one (1) 220-volt outlet within reasonable distance to said space. IF SPECIAL PULG NEEDED, YOU MUST PROVIDE.
- The Lessee agrees to have at least one person in their space from opening to closing each and every day.

The Lessee agrees to have display set up by 6:00 p.m. Thursday, September 5th.

The Lessee will pay 75% of rent upon signing this contract. Balance to be paid prior to April 1st. NO REFUNDS AFTER APRIL 1st.

Rental for one (1) 20' X 20' space shall be \$1,000.00. One 10' x 20' space included for stock trailer. Length of trailer would include window or door when opened and tongue. Each additional space not for trailer shall be \$300.00 each. Non-profit \$100.00. NO REFUNDS AFTER APRIL 1ST. RV space \$180.00, 9 Days, water & electricity is included. RV balance can be paid with contract.

The Longview Jaycees/ Gregg County Fair will NOT be responsible for your booth while occupied or unoccupied.

Give a full list of all items that will be shown or sold in your booth. There are NO EXCLUSIVES on any products.

This Contract must be signed and postmarked with the deposit 10 days from the contract date or this contract will be void. No exceptions! This contract is non-transferable!!!!!

No Stakes can be put in the pavement. Tents must have base on legs

	-		1	-	_	T	_			T					-				a Record		
Z)					15	14	13	12	11	10	9	∞	7	6	(J)	4	ယ	2	_	R	
Ø		NO	ROLL		15	14	13	12	1	10	9	8	7	6	5	4	w	2		۵	
0					15	14	13	12	1	10	9	00	7	6	6	4	w	ICE 2	TENT	P	ROAD
0	19	18	15	14	13	12	12	10											ATM 1	0	ROAD
z	9 19	8 18	5 15	114	313	212	=	10	99	8	77	66	77	66	5	44	3	22	-2	z	
		G	Z	0	 	T 2	m	70	RIDES	PONY	s	ш	G C	- -	P					3	
	19	18	15	14	13	12	13	18									ω	2		-	ROAD
	19	818	5 17	116	315	214	13	0 12	911	8 10	7 9	8	77	6	5	4 4	3	22	3	~	
ے				9 9868633403				Proceedings (Co.)	B000084000	090200002	I I I I I I I I I I I I I I I I I I I	Temperatus.	BACOUSTICO PER	and seems	I soupedoods	BRANDESHIE	Dissipation	2	_	ر	
	NT 19	E 18	T 17	16	15	14	13	S 12	L 11	R 10	T 9	00	X 7	0 6	0 5	T 4	ဟ			-	ROAD
I	19 NT	18 E	17 T	16	15	14	13	12	1	10	9	8	7	6	CJ	4	ယ	22	-	Ξ	2024
	Z	ш	-																		MASTER
G F	NT 19 19NT	18 18 E	17 17 T	16 16	15 15	14 14	13 13	12 12	11 11	10 10	9 9	8	7 7	6 6	5 5	44	ယ	2 2	1 1	G F	ROAD
					ST																Z
П	19 19	18 18	17 17	16 16	STEPS 15	14 14	13 13	12 12	11 11	10 10	9 9	88	7 7	6 6	5 5	4 4	33	22	11	Е	ROAD
<u> </u>	9			6		4	ω			0										0	
		PARKING	BAND		STAGE			WAY	WALK					TENT						D1	
C	19	18	17	16	15	14	13	12	11	10	9	8	7	6	Ű	4	3	2	1	င	ROÁD
					STEPS																
מ	19	D 18	N 17	A 16	B 15	14	13	12	11	10	9	8	7	6	5	0 4	W 3	2		В	ROAD
,	19	18	17	16	15	114	3 13	2 12	11	10	9	8	77	6	5	4	3	2 2	1 ATM	A	



September 6th – 14st, 2024

Important Date

MOVE IN	Wednesday	September 4	10:00 A.M 8:00 P.M.
MOVE IN	Thursday	September 5	10:00 A.M 8:00 P.M.
INSPECTION	Thursday	September 5	10:00 A.M.
INSPECTION	Friday	September 6	10:00 A.M.
HOURS OF OPERATION	Friday	September 6	6:00 P.M 12:00 A.M.
HOURS OF OPERATION	Saturday	September 7	4:00 P.M 12:00 A.M.
HOURS OF OPERATION	Sunday	September 8	4:00 P.M 10:00 P.M.
HOURS OF OPERATION	Monday	September 9	6:00 P.M 10:00 P.M.
	Tuesday	September 10	6:00 P.M 10:00 P.M.
	Wednesday	September 11	6:00 P.M 10:00 P.M.
	Thursday	September 12	6:00 P.M 11:00 P.M.
	Friday	September 13	6:00 P.M 12:00 A.M.
	Saturday	September 14	4:00 P.M 12:00 A.M.
MOVE OUT	Sunday	September 15	10:00 A.M 6:00 P.M.
MOVE OUT	Monday	September 16	10:00 A.M 6:00 P.M.



September 6th – 14st, 2024

	·						
NAME:	OFFICE USE ONLY						
ADDRESS:	Amount Due: \$						
CITY:	RV Due: \$						
STATE:	Amount Paid: \$						
ZIP:	Balance Due: \$						
Company Phone:							
Vendor Signature:	Billy G. Clay, General Manager Lessor – Gregg County Fair						
EMAIL: CLAY812@AOL.COM OR FAX 903-753-5452 ACTIVE TEXAS Sales Tax Number							
ACTIVE TEXAS Sales Tax Number ***REQUIRED ON CONTRACT Contact name:							
Payment Methods:							
Cash, Check, Money Order or PayPal – greggcountyfair.com – vendor tab							
Cell (or alternate number):							
Email address:							
Date of contract:							
Space assigned:							

PLEASE ATTACH A COPY OF YOUR FULL MENU. NO EXCLUSIVES.

PHOTOS OF INSIDE AND OUTSIDE OF TRAILER ARE REQUIRED TO BE SENT WITH THIS CONTRACT. TRAILER LENGTH MUST INCLUDE TONGUE!

Please send a certificate of insurance.

This contract must be signed and postmarked with the deposit 10 days from the contract date or this contract will be void. NO EXCEPTIONS. THIS CONTRACT IS NON-TRANSFERABLE!



September 6th – 14st, 2024

	T					
NAME:	OFFICE USE ONLY					
ADDRESS:	Amount Due: \$					
	Amount Paid: \$					
CITY:	212					
STATE:	RV Due: \$					
ZIP:	Balance Due: \$					
Company Phone:						
	Billy G. Clay, Lessor – Gregg County Fair					
VENDOR SIGNATURE:	Lessor – Gregg County Fair					
**************************************	THIS PAGE ONLY					
EMAIL: <u>CLAY812@AOL.COM</u> OR FAX 903-753-5452************						
ACTIVE TEXAS Sales Tax Number ***REQUIRED ON CONTRACT						
Contact name:	_					
Payment Methods: Cash, Check, Money Order or PayPal – greggcountyfair.com – vendor tab						
Cell (or alternate number):						
Email address:						
Date of contract:	_					
Space assigned:						
PLEASE ATTACH A COPY OF YOUR FULL MENU. NO EXCL	.USIVES.					
PHOTOS OF INSIDE AND OUTSIDE OF TRAILER ARE REQU						
LENGTH MUST INCLUDE TONGUE! Please send a certificate of insurance.						
This contract must be signed and postmarked with the	deposit 10 days from the contract date or this					
	The state of the s					

contract will be void. NO EXCEPTIONS. THIS CONTRACT IS NON-TRANSFERABLE!