



## GREGG COUNTY FAIR & EXPOSITION

September 11th - 19th, 2026

Thank you for showing interest in the 77th Annual Gregg County Fair and Exposition. Fair dates are September 11th thru 19th, 2026. 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](http://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

# GREGG COUNTY FAIR & EXPOSITION

September 11th — 19th, 2026

## 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 PLUG 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 11<sup>th</sup>.

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

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 \$20 a day, 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.

R	Q	P
1	1	TEN T
2	2	ICE 2
3	3	3
4	4	4
5	5	6
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
ROLL ON		
R	Q	P

O	N	M	L	K	J	I	H
AT M 1	1	1	1 1	1 1	1	1 1	1
2 2		2	2 2	2 2	2	2 2	2
3 3		3	3 3	3 3		S 3	3
4 4			4 4	4 4		T 4	4
5 5		P R	5 5	5 5		O 5	5
6 6		I A	6 6	6 6		C 6	6
7 7		G C	7 7	7 7		K 7	7
6 6		E	6 8	6 8		8 8	8
7 7		S	7 9	7 9		T 9	9
8 8		PONY RIDE S	8 10	8 10		R 10	10
9 9			9 11	9 11		L 11	11
10 10		P	10 12	10 12		S 12	12
11 11		E	11 13	11 13		13 13	13
12 12		T Z	12 14	12 14		14 14	14
13 13		T O	13 15	13 15		15 15	15
14 14		I O	14 16	14 16		16 16	16
15 15		N	15 17	15 17		T 17	17
18 18		G	18 18	18 18		E 18	18
19 19			19 19	19 19		NT 19	19
O N			L K	J	I	H	

G	F	E	D	D1	C	B	A
1 1		1 1			1	1 AT M	1
2 2		2 2			2	2 2	2
3 3		3 3			3	3 4 4	3
4 4		4 4			4	4 5 5	5
5 5		5 5			5	6 6 TENT	6
6 6		6 6			6	7 7	7
7 7		7 7			7	8 8	8
8 8		8 8			8	9 9	9
9 9		9 9			9	10 10	10
10 10		10 10			10	11 11	11
11 11		11 11			11	12 12	12
12 12		12 12			12	13 13	13
13 13		13 13			13	14 14	14
14 14		14 14			14	15 15	15
15 15		15 15			15	16 16	16
16 16		16 16			16	17 17 BAND	17
T 17		T 17			17	18 18 PARKING	18
E 18		E 18			18	19 19 C	19
NT 19		NT 19			19		
NT 19		NT 19					
G F		E D		D1	C	B	A

STEPS

# GREGG COUNTY FAIR & EXPOSITION

September 11<sup>th</sup> - 19<sup>th</sup>, 2026

## Important Date

MOVE IN	<b>Wednesday</b>	September 9	10:00 A.M. - 8:00 P.M.
MOVE IN	<b>Thursday</b>	September 10	10:00 A.M. - 8:00 P.M.
INSPECTION	<b>Thursday</b>	September 10	10:00 A.M.
INSPECTION	Friday	September 11	10:00 A.M.
HOURS OF OPERATION	Friday	September 11	6:00 P.M. - 12:00 A.M.
HOURS OF OPERATION	Saturday	September 12	4:00 P.M. - 12:00 A.M.
HOURS OF OPERATION	Sunday	September 13	4:00 P.M. - 10:00 P.M.
HOURS OF OPERATION	Monday	September 14	6:00 P.M. - 10:00 P.M.
	Tuesday	September 15	6:00 P.M. - 10:00 P.M.
	Wednesday	September 16	6:00 P.M. - 10:00 P.M.
	Thursday	September 17	6:00 P.M. - 11:00 P.M.
	Friday	September 18	6:00 P.M. - 12:00 A.M.
	Saturday	September 19	4:00 P.M. - 12:00 A.M.
MOVE OUT	Sunday	September 20	10:00 A.M. - 6:00 P.M.
MOVE OUT	Monday	September 21	10:00 A.M. - 6:00 P.M.

# GREGG COUNTY FAIR & EXPOSITION

September 11<sup>th</sup> - 19th, 2026

NAME: _____	OFFICE USE ONLY
ADDRESS: _____ _____	Amount Due: \$ _____
STATE: _____ _____	RV Due: \$ _____
Company Phone: _____	Amount Paid: \$ _____
Vendor Signature: _____	Balance Due: \$ _____
<u>Billy G. Clay, General Manager</u> Lessor — Gregg County Fair	

RETURN TO EMAIL: [CLAY812@AOL.COM](mailto:CLAY812@AOL.COM)

MAIL OR FAX BELOW

\*\*"REQUIRED ON CONTRACT

ACTIVE TEXAS Sales Tax Number \_\_\_\_\_

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 LICENSE, NO EXCLUSIONS ON ANY ITEM

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!

# GREGG COUNTY FAIR & EXPOSITION

## September 11<sup>th</sup> – 19<sup>th</sup>, 2026

NAME: _____	OFFICE USE ONLY
ADDRESS: _____ _____	Amount Due: \$ _____
STATE: _____ _____	Amount Paid: \$ _____
Company Phone: _____	RV Due: \$ _____
VENDOR SIGNATURE: _____	<b>Balance Due: \$ _____</b>

RETURN EMAIL: [CLAY812@AOL.COM](mailto:CLAY812@AOL.COM)

**MAIL OR FAX TO BELOW**

\*\*\*\*\*Complete, sign and return this page only\*\*\*\*\*

### ACTIVE TEXAS Sales Tax Number

Contact name: \_\_\_\_\_

Payment Methods: Cash, Check, Money Order or  
PayPal - [greggcountycountyfair.com](http://greggcountycountyfair.com) - vendor tab

Cell (or alternate number): \_\_\_\_\_

Email address: \_\_\_\_\_

Date of contract: \_\_\_\_\_

Space assigned:

Space assigned: \_\_\_\_\_

PLEASE ATTACH ACOPY OF YOUR FULL MENU. NO EXCLUSE VAL ON ANY ITEM  
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 NOT TRANSFERABLE