

4th of July Celebration ~ 2010 ~ Mt. Shasta, California

Vendor Application ~ Castle Street ~ 3 Day Booths

* Friday, July 2nd: 10:00am~7:00pm * Saturday, July 3rd: 10:00am~7:00 pm * Sunday July 4th: 7:00 am-4:00 pm

Set-up time: Thursday, July 1st 12 pm * Breakdown time: Sunday, July 4th after 4:00 pm

Sales and Non-Profit Food Vendors

- 10x10 Booth no power \$310
- **10x10 Booth no power \$372 after June 5th**
- 10x10 Booth power \$380
- **10x10 Booth power \$456 after June 5th**
- 10x20 Booth no power \$510
- **10x20 Booth no power \$ 612 after June 5th**
- 10x20 Booth power \$595
- **10x20 Booth power \$ 714 after June 5th**
- 10x30 Booth no power \$710
- **10x30 Booth no power \$ 852 after June 5th**
- 10x30 Booth power \$800
- **10x30 Booth power \$960 after June 5th**

Commercial Food Vendors

- 10x10 Booth no power \$560
- **10x10 Booth no power \$ 672 after June 5th**
- 10x10 Booth power \$640
- **10x10 Booth power \$ 768 after June 5th**
- 10x20 Booth no power \$910
- **10x20 Booth no power \$1,092 after June 5th**
- 10x20 Booth power \$1,000
- **10x20 Booth power \$1,200 after June 5th**
- 10x30 Booth no power \$1,260
- **10x30 Booth no power \$1,512 after June 5th**
- 10x30 Booth power \$1,360
- **10x30 Booth power \$1,632 after June 5th**

BOOTH PRICE INCLUDES \$30 CITY FEE

IF YOU HAVE A BUSINESS ON MT. SHASTA BLVD., BETWEEN ALMA ST. AND LAKE ST., PLEASE DEDUCT \$30

Business: _____ Contact Name: _____

Mailing Address: _____

City _____ State _____ Zip _____

Telephone: (____) _____ e-mail: _____

Amount Enclosed _____

CA state resale # _____ Non-Profit 501(c) (3) # _____

No Sales - Information Only _____

Please provide a **detailed** description of what will be sold at your booth, use the back of this form and feel free to attach photos. **YOU WILL BE ASKED TO REMOVE ANY ITEMS NOT LISTED.** *Please initial here* _____

Vendors are responsible for all garbage and debris in and around the booth at all times, please use the recycling containers. **We reserve the right to refuse service to anyone. No refunds.**

Mail application and check or money order to:

Mt. Shasta Chamber of Commerce, 300 Pine St., Mt. Shasta, CA 96067 or call (530) 926-6004 ext. 202

I fully understand and accept the preceding requirements.

Credit Card Number: _____ exp: _____ V-code: _____

Vendor Signature: _____ Date _____

Office Use Only: Amount Paid _____ Check # _____ Space # _____

4th of July Celebration ~ 2010 ~ Mt. Shasta, California

Vendor Application ~ Mount Shasta Blvd. ~ 2 Day Booths

Friday, July 2nd, 2009~Saturday, July 3rd, 2009

Hours Booths Open

Friday, July 2nd 10:00am~7:00pm * Saturday, July 3rd 10:00am~7:00pm

Set-up time: Friday, July 2nd 7:00 am * Breakdown time – Saturday, July 3rd after 7:00pm

Check Booth Choice

Power is not available on Mt. Shasta Blvd.

- 10x10 Booth \$150 501(c)3 • 10x10 Booth \$100
- 10x10 Booth \$180 after June 5th 501(c)3 • 10x10 Booth \$120 after June 5th
- 10x20 Booth \$225
- 10x20 Booth \$270 after June 5th
- 10x30 Booth \$300
- 10x30 Booth \$360 after June 5th

BOOTH PRICE INCLUDES \$20 CITY FEE

IF YOU HAVE A BUSINESS ON MT. SHASTA BLVD., BETWEEN ALMA ST. AND LAKE ST., PLEASE DEDUCT \$20

Business Information

Business: _____ Contact Name: _____

Mailing Address: _____

City _____ State _____ Zip _____ e-mail: _____

Telephone: (____) _____ Amount Enclosed _____

CA state resale # _____ Non-Profit 501(c) (3) # _____

No Sales - Information Only _____

Please provide a **detailed** description of what will be sold at your booth, use the back of this form and feel free to attach photos. **YOU WILL BE ASKED TO REMOVE ANY ITEMS NOT LISTED.** Please initial here _____

Vendors are responsible for all garbage and debris in and around the booth at all times, please use the recycling containers. **We reserve the right to refuse service to anyone. No refunds.**

Mail application and check or money order to:

Mt. Shasta Chamber of Commerce, 300 Pine St., Mt. Shasta, CA 96067 or call (530) 926-6004 ext. 202

I fully understand and accept the preceding requirements.

Credit Card Number: _____ exp: _____ V-code: _____

Vendor Signature: _____ Date _____

Office Use Only: Amount Paid _____ Check # _____ Space # _____