

# Festival of Lights Vendor Application

November 25, 2011 through January 8, 2012



City of Arts & Innovation

## Vendor Booth Fee Information

### Fees & Payments

Vendor Payments must be in the form of a check or money order made payable to the City of Riverside and must be received in our office no later than 4 p.m. on the Payment Due Date or Vendor will incur a **\$10 per day Late Fee**.

Please review the chart below for your specific Vendor Booth Fee(s) and Payment Due Date (s).

Vendor Booth Fee Chart	
Vendor Type	Vendor Booth Fee
Food/Beverage Vendor	\$4,200.00
Craft/Retail Vendor	\$1,500.00

Payment Schedule			
Payment Due Date	Cleaning Deposit (Food Vendors Only)	Food/Beverage Vendor Payment	Craft/Retail Vendor Payment
Friday, November 4, 2011	\$400.00	N/A	N/A
Friday, November 18, 2011	N/A	\$600.00	N/A
Friday, November 25, 2011	N/A	\$600.00	\$250.00
Friday, December 2, 2011	N/A	\$600.00	\$250.00
Friday, December 9, 2011	N/A	\$600.00	\$250.00
Friday, December 16, 2011	N/A	\$600.00	\$250.00
Friday, December 23, 2011	N/A	\$600.00	\$250.00
Friday, December 30, 2011	N/A	\$600.00	\$250.00
<b>Total Amount Due</b>	<b>\$400.00</b>	<b>\$4,200.00</b>	<b>\$1,500.00</b>