**Eastern Idaho District Fair**
P.O. Box 250
Blackfoot, ID 83221
(208) 785-2480

# EISF Concessionaire Report
# 2017

Report due to EISF within 7 days of fairs completition
All Concessionaire Precentage Fees must be paid by Sept. 29, 2017
21% Finance Charge on all balances not paid by Due Date

**Date:** _____

**Name:** _____ **Phone:** _____

**Address:** _____

**City:** _____ **State:** _____ **Zip:** _____

| | | |
|---|---|---|
| Gross Sales | Total Sales (includes sales tax) | |
| | | |
| Net Sales | Gross Sales ÷1.06 | |
| | | |
| Percentage Due to Fair | Net Sales multiplied by concessionaire percentage | |
| | ☐ 15% | |
| | ☐ 18% (those booths in EISF Buildings) | |
| | | |
| Less Deposit | Deposit Amount Paid to EISF Prior to Fair | ( ) |
| | (Deposit should NOT include Electrical Inspection Fee of $15) | |
| Total Due to EISF | | |

| Fair Day | Total Daily Gross Sales |
|---|---|
| Friday 1 | |
| Saturday 1 | |
| Sunday | |
| Monday | |
| Tuesday | |
| Wednesday | |
| Thursday | |
| Friday 2 | |
| Saturday 2 | |

| Payments | | |
|---|---|---|
| Date | Check # | Amount |
| | | |
| | | |
| | | |
| | | |
| | | |
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