

RV/ Stall / Refund / Change Form

EVENT: Horseman's Park Stall and RV

RV: WEEK 1 / WEEK 2 QUANTITY _____

STALLS: WEEK 1 / WEEK 2 QUANTITY _____

Date _____ Change By _____

Caller/Contact: _____ Notes/Reason: _____

Office Use Only: Draw Out: _____ Original Payment Type: _____ CC

Name _____

Transaction ID # _____

Shift # _____ Order # _____ Line# _____

Contestant Name: _____ ID# _____ * Amount : _____

Address _____ City _____ State _____ Zip _____

Phone: _____ Email: _____

Event Name _____ Date _____

INSIDE STALLS Week 1 (Nov 29 – Dec 6) _____ @\$315 =Total _____

INSIDE STALLS Week 2 (Dec 6-Dec 13) _____ @\$315 =Total _____

INSIDE STALLS DAILY _____ @\$60 =Total _____

OUTSIDE STALLS Week 2 (Dec 6-Dec 13) _____ @\$245 =Total _____

OUTSIDE STALLS DAILY _____ @\$50 =Total _____

RV HOOKUP Week 1 (Nov 29 – Dec 6) _____ @ \$595 = Total _____

RV HOOKUP Week 2 (Dec 6-Dec 13) _____ @ \$595 = Total _____

SHAVINGS (REQUIRED) _____ @ \$15 = Total _____

SHAVINGS (EXTRA) _____ @ \$15 = Total _____

DRY CAMP (PER NIGHT) _____ @ \$25 = Total _____

Total Refund \$ _____

OFFICE USE ONLY:

FORFEIT: _____

OFFICE FEE _____

CC 4% _____

25% _____

TOTAL: _____

Office Use: _____

Refund ID# _____

Amount Refunded _____

Stalls/RV Cancelled _____

Year End Total Spreadsheet _____

Accounting _____