**Fees and Payment Procedures**

The following section addresses the fee structure for different sizes of booths by market and by vendor type. Payment options, methods and policies addressing cancellations are also covered here.

**Stall Fee Chart\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

|  |
| --- |
| **Plaza de Las Cruces – Friday, Saturday, Sunday** |
| **Vendor Type** | **10x10** | **10x20** | **Corner 10x10** | **Corner 10x20** |
| **Farmer** | **$10** | **$20** | **$20** | **$30** |
| **Food Artisan** | **$15** | **$30** | **$30** | **$40** |
| **Bakery/Confectionary** | **$15** | **$30** | **$30** | **$40** |
| **Alcohol** | **$15** | **$30** | **$30** | **$40** |
| **Product Rep** | **$15** | **$30** | **$30** | **$40** |
| **Craft** | **$15** | **$30** | **$30** | **$40** |
| **THC/CBD** | **$15** | **$30** | **$30** | **$40** |
| **Food Truck** | **10ft or lower: $50** | **11-20ft:****$75** |  |  |

**Definitions\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

* **Vendor Stall:** Selling space rented and assigned to vendors in increments of 10’x10’, unless otherwise noted
* **Multiple Stalls:** Two or more contiguous 10’x10’ vendor stalls. A limited number of multiple stalls are available. Fees for multiple stalls are doubled.
* **Corner Stall:** Vendor stall located on a corner where vendor has two selling sides.

**Other Fees\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Annual Selling Fee**

**A $25 annual selling fee** will be collected at the same time every year for every vendor that wishes to participate at the market for the calendar year. This fee is due once a vendor is accepted and before they can sell from market. For reoccurring vendors, this fee is due every year during the first quarter. Payments will due when the vendor is at market before the start of the selling day.

**Late Payment Fees**

* A late payment fee of $25 will be charged 14 days after the date of an invoice is issued and every 7 days for two weeks until payment is received.
* Vendors with invoices over 30 days past due are subject to suspension from markets until the invoice(s) are paid in full.
* Vendors with unpaid fees due at the end of the season will not be allowed to return the following year.

**Check Policy**

Checks or card transactions returned for insufficient funds will be charged a $50 fee. Vendor will not be able to attend the market until the matter is resolved.