



Country Acts:

- Orleans
- POCO
- FIREFALL
- Kurth & Taylor Band
- Mission Mountain Wood Band
- NYE Express

Classic Rock:

- Blue Oyster Cult
- Jefferson Star Ship
- Steve Fulton Band
- MidLife Chryslers
- MOJO



Registration/Payment Deadline: May 1, 2017 (limited to the 1st 12 Vendors)

Event Date: Saturday July 22, 2017 Festival Begins: 4pm Set-up Begins: 10am ready by 3pm
 Saturday Aug. 26, 2017 Festival Begins: 4pm Set-up Begins: 10am ready by 3pm
 Entry Fee: \$200.00 _____ 7/22/17 _____ 8/26/17 or _____ \$350 both shows

Each Vendor Receives: 2 parking spaces and 4 tickets to Show additional tickets for employee's/family are at \$25.00 each.

Event Registration:

Vendor Category: _____ Arts, Crafts, or Business _____ Mobile Food (prepared on site)

Business Name: _____

Contact Person: _____

Email: _____

*set-up Map an instructions sent to this email address

City _____ St _____

Phone: _____ Website: _____

Food Vendors

Unit Type: _____ Tent/Canopy _____ Trailer/Food Truck

What are your dimensions of your unit? (if trailer include hitch) _____

Whisper Quiet Generators Only

*All participants selling food must be licensed by the Health Department. If you are not, contact Riverstone Health Dept. 406-247-3200

Vendor Set-up Information & Event Requirements:

Space Size: 15x20, please register and pay accordingly

Only one vendor per entry: Multiple purveyors may not combine into one space

Site assignment is at the discretion of the event organizers. Location requests are welcome but not guaranteed.

Vendors Must Provide Their Own Tables and Tents

All Sites will be Cleaned up. No Water or Power will be Provided.

Tear Down will be after shows or by 12noon on Sunday. If you stay over night an additional fee of \$50.00 will be charged.

Be Prepared for variable weather conditions including wind and rain

Mobile Food Vendors are required to cook over a tarp.

Beverages: Will only Be Sold by The Shriners. **NO Beverages Sold out of the Food Vendors or Art/Craft/Business Booths**

No COKE Signage allowed as Pepsi is a Major Sponsor

Mobile Food Vendors are responsible for licensing through Riverstone Health Department and for keeping themselves up to date on the requirements for mobile food vending. Please contact Riverstone health Dept. 406-247-3200 to ensure your eligibility.

Confirmation and event details will be sent through email. Expect you Site Assignment, Set-up instructions, and Festival Map after the application deadline.

PLEASE INITIAL:

_____ I HAVE READ THE ABOVE SECTIONS ON ADDITIONAL APPLICATION MATERIALS,
VENDOR SET-UP INFORMATION, AND EVENT REQUIREMENTS. I AGREE TO COMPLY WITH THESE
INSTRUCTIONS.

WAIVER: The undersigned and/or its representative and agents release and hold harmless Line Camp Productions, LLC organizers and staff from any claim that is made against the undersigned as the result of having an exhibit at The Legends of Country Rock and/or The Legends of Classic Rock. The undersigned further agrees to indemnify The Legends of Country Rock and/or The Legends of Classic Rock for any costs or damages it suffers as a result of any neglect act by the undersigned. The undersigned also agrees to comply with all the rules and guidelines included with this application as well as the set-up procedures which will be received with your letter and/or email of confirmation. The undersigned also acknowledges: 1) That all booth assignments are assigned by event organization and reservation of specific booth sites is not allowed, you may make a request for a specific booth and we will try to accommodate you, 2) The event takes place "RAIN or SHINE" and will to be cancelled except in the case of extreme hazardous conditions, 3) after May 15th there will be NO VENDOR REFUNDS even if event is forced to close due to extreme hazardous conditions.

Vendor Signature _____ Date _____

(Authorized Representative)

Payment Method:

Checks Payable to : Line Camp Productions, LLC

Atten: Karen Black

Mail To : 7047 King Ave W, Billings, MT 59106

Payment Information:

_____ \$200.00 7/22/17 _____ \$200.00 8/26/17 or _____ \$350 both shows

Number of additional tickets to show per show @ \$25.00 each _____ total of \$ _____

Extended Stay: _____ \$50.00

TOTAL DUE: _____