

**Marshall County Fair Camper Contract**  
Marshall Fair Inc., P.O Box 52, Moundsville, WV 26041 304-845-8659  
**Reservations are due by July 1, 2017**

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If there is an opening, we would like to change camping spaces: YES NO

NAME; \_\_\_\_\_ TRAILER SIZE \_\_\_\_\_

ADDRESS; \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_

PHONE; \_\_\_\_\_ CELL \_\_\_\_\_ # OF SLIDES \_\_\_\_\_

List those staying in camper (no one under 21 is permitted to stay without an adult)

Name	Age	Phone Number
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**COST: Camper spaces are \$200 and the price includes two weekly passes.**

This fee must be paid in advance in order to reserve a camping spot. Camper spaces are limited and full hook ups are NOT guaranteed.

1. Camper may be spotted after Thursday July 20, 2017; campers are to be removed from grounds by Monday, July 31, 2017. No spotting of campers after dark.
2. ALL campers must have a weekly pass.
3. One parking permit per camper--Parking in designated areas only.
4. No RTV, ATV, or Golf Carts without prior permission and permit from board.
5. Camp spot must be used by the person submitting the contract—no reassigning of spots or unauthorized changes permitted.
6. Electric hookups with a minimum of #10 extension cord.
7. All campers must have working fire extinguisher.
8. We reserve the right to change camper placement due to camper size—Campground Superintendent and Board President will make final decision.
9. All items must be removed from the camp spot at the end of fair week.

Anyone who does not abide by these and the fair rules will be asked to leave and will NOT be provided a refund. Campers must be respectful of other and their property & observe quiet time (11pm-7am). Violations will be carried over to following year.

**Office Use Only**

Date Payment Received: \_\_\_\_\_

Amount: \_\_\_\_\_ Check \_\_\_\_\_ Cash \_\_\_\_\_

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I understand and agree to follow the camp contract and fair rules:

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Office Use Only**

Date Payment Received: \_\_\_\_\_

Amount: \_\_\_\_\_ Check \_\_\_\_\_ Cash \_\_\_\_\_