



Date \_\_\_\_\_

Business Name \_\_\_\_\_

**STALL FEE** (\$6 per space)

**OTHER FEES**

Vendor owes Market:

\$

**REIMBURSEMENTS**

SNAP (\$1)	DUFB (\$2)	DB/CR (\$5)	FDNP (\$4)	PoP (\$2)	BBB (\$5)	LL (\$5)	Market owes Vendor:
\$	\$	\$	\$	\$	\$	\$	\$

\$	\$	\$	\$	\$	\$	\$	\$
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CHECK ONE

\_\_\_\_ Vendor owes Market      \_\_\_\_ Market owes Vendor

\$

Vendor Initials \_\_\_\_\_ Manager Initials \_\_\_\_\_



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