

COUNTY FAIR OFFICE

FY13 PREMIUM VERIFICATION STATEMENT

Martech Report entitled:

“Premiums Offered and Paid by Department”

(allow for ribbon and trophy receipts if applicable):

\$ \_\_\_\_\_;

2-Grand Summary Report (total reflected in final column):

“Grand Total Premiums Paid”

(allow for ribbon and trophy receipts if applicable);

\$ \_\_\_\_\_;

and

3-Date and Signature of President, Secretary, or Treasurer of your fair.

Explain if these figures do NOT coincide. Attach any supporting documentation.

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Check and complete if:       **Harness Races**       **Thoroughbred/Quarter Horse Races**

GRAND Total Paid/To Be Paid Out: \$ \_\_\_\_\_      GRAND Total Paid/To Be Paid Out: \$ \_\_\_\_\_

MINUS All Added Monies (except County Fair Contribution):      MINUS All Added Monies (except County Fair Contribution):

\$ \_\_\_\_\_

\$ \_\_\_\_\_

= County Fair Contribution: \$ \_\_\_\_\_      = County Fair Contribution: \$ \_\_\_\_\_

County Fair Contribution is the ONLY amount claimable on the Premium Grand Summary.

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**Fax to:**

County: \_\_\_\_\_

Title: \_\_\_\_\_

**217/524-6194**