

**SAN PATRICIO/ARANSAS COUNTIES
SALE RULES**

ADD ONS – Add-on contributions must be made in writing at the sale and/or no later than 2 weeks following the Sale to the Show office. Show management will not provide public acknowledgment or require thank you notes for exhibitors for add-on contributions received after 2 weeks. Add-ons can be mailed to the show office at P. O. Box 636, Sinton, Texas 78387.

Letter Guidelines: Thank you letters will be reviewed by a committee and MUST meet the following basic guidelines: **No Thank you Letter(s), no checks.** Thank You letters are due on or before first Monday of April.

- a. Thank you letters must be presented on stationary or letterhead. **Notebook paper, writing tablets, plain copy paper, and Thank You cards will not be accepted.** Lined stationary or computer-generated letterhead with lines is acceptable.
- b. All letters must be original and handwritten by the exhibitor to each donor and must be 3 paragraphs with 3 sentences in each paragraph for a minimum of 9 sentences. Letter that are similar to other exhibitors will be returned for revision.
- c. Letters must not be scanned, typed or computer generated.
- d. Exhibitors must provide their letter(s) in unsealed, stamped addressed envelopes. All envelopes must have **exhibitor's name that was used to enter the show** and return address on them.
- e. Letters NOT complying with the guidelines will be returned to the exhibitor for revision. Letter returned for revision must be back to the exhibitor's club leader in five (5) working days.
- f. If thank you letters are not received by the first Monday of June exhibitors will forfeit all sale proceeds.

GENERAL RULES

Sale: An Auction Sale will be held for those animals earning such privilege.

Sale Prices: No animal sold in the Sale is to sell higher than the Grand Champion. The Reserve Champion will not be allowed to sell higher than the Grand Champion, and no other animal will be allowed to sell for more than the Reserve Champion.

All animals including Champions will sell premium only.

Add-Ons: Add-ons will only be accepted for market animal projects that have checked-in at the Fairgrounds. Add-ons and billing changes must be made in writing at the sale and/or no later than 2 weeks following the sale day. Show management will not require thank you letters from exhibitors or provide public recognition for add-ons received after 2 weeks.

Commission: From each lot sold or monies added on there will be a 5% commission withheld and voted on during the meeting at which the budget is approved each year. This percentage will be determined by the Sale Committee based on the need determined to meet budget requirements.

Sale committee will determine date that checks will be released to the Exhibitor. If all buyer proceeds have not been received on this day, checks will reflect the shortage of funds not received. In the event that the funds are received at a later date, the Sale Committee will send a check for the shorted amount.

Checks written from Sale Committee account will have 90-day negotiable period.

Lost Checks or checks not cashed within the 90-day negotiable period will be subject to a \$50.00 reissuance fee.

An exhibitor's sale proceeds shall be issued on a date as authorized by the board. Should an exhibitor fail to negotiate and/or make claim to their funds within one calendar year of issuance date, said exhibitors' proceeds shall be forfeited in its entirety and it will be considered that the exhibitor has abandoned claim to said proceeds.

Checks received that are made payable to the Sale Committee that are returned for nonpayment will be subject to a charge that will be the maximum allowable by law.

Sale proceeds can be attached to any lien for Sale Premiums (ex. FSA Loan).

Refunds: There will be no refund of fees.

Sale committee will have a regular scheduled audit to not exceed a span of 5 years between audits.