



**The Seabreeze Jazz Festival is a cashless event \*\*\*  
Zero Tolerance Policy**

Vendors are REQUIRED to make all sales using the Festival Cashless System, taking payment ONLY off of wristbands in the form of cashless JAZZBUCKS.

There is a 20% Festival Commission and an additional 8% City, County, State Tax that is deducted from Gross Vendor Sales.

- Any vendor found taking cash, alternative payment apps (including venmo, paypal, applepay), or credit card as payment will be asked to leave immediately and will forfeit all sales to date.
- No Cash Registers will be allowed in booth spaces, as we will provide you with a cashless terminal to conduct sales at the event. No Cash tips are allowed as we are a completely CASHLESS event.

All sales will be done by wristband through JAZZBUCKS. Vendors will receive log in information from our cashless provider to access sales reports for their booth for the weekend online.”””””

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Tips FAQ**

- Vendors will have the option to collect tips on their Cashless POS.  
NO CASH TIPS WILL BE ALLOWED.
- Tips are non taxable but are still subject to the 20% Commission and the 1% City Fee . Every transaction conducted through the Cashless system will have commission taken out of it.



## Post Event Payment

**Payment will be sent post event.** No in person checks will be written.

ALL vendor payouts are made by ACH electronic Transfer.

ACH payouts will begin transfer to Vendors by Monday May 5th, 2025.

Vendors must have their booth space checked for cleanliness by a Seabreeze Staff Member at vendor Check out. Failure to check out in person and failure to pass cleanliness inspection will result in a Clean Up fee to be deducted from payment.\*\*\*\*\*

Before departure, all trash and debris must be taken to the Gold Reserve Area Dumpster by vendor and the area must be free of grease and oil dumps.

You will receive the net payment after deductions are made for the 20% Festival commission and the City, County, and State Sales Tax. All taxes due by vendors are paid by the Seabreeze Jazz Festival and no tax forms aside from the 1099 are required to be submitted by the vendor.

Vendors will be receiving a W-9 Form to fill out from the Seabreeze Jazz Festival for Tax Return Filing Purposes. A 1099 form will be mailed to the Vendor at the end of the year.

### **In the Case that Eviction Occurs:**

**If Vendor Eviction occurs, Carter Broadcasting, Inc, WILL RETAIN 100% OF ALL SALES TO DATE. Vendor equipment and merchandise must be removed from boothspace by vendor. Seabreeze will not be responsible for unprotected or abandoned merchandise.**



## Acknowledgement of Event Cashless Policies

I have read the information above on the Cashless system.

I am aware that if I take any form of cash and/or credit card payment for services at the Seabreeze Jazz Festival for any product or service I will be asked to leave immediately and forfeit all rights to all revenue collected at my booth for the weekend.

Your location will be closed and your equipment available for pickup on that evening after main stage event is over. Booth Inspection and check out is required with Seabreeze Staff prior to Vendor's departure.