

City of Las Vegas
SHOWMOBILE
 Rental Application

Lessee: VETERANS DAY PARADE / RAMON TORRES Phone: X1049
(please print)

Lessee will be the sole contact person and is responsible for all fees and communication. Cell Phone: _____

Address: _____ Fax _____
(please print)

City: _____ State: _____ Zip code: _____

Name of Production/Event: VETERANS DAY PARADE Date of Event: NOVEMBER 11, 2008
(please print)

Location of Event: _____

Start Time of Event: _____ Length of Event: _____ Number of people in performance: _____ Number of performing groups in performance: _____

Rental time begins with preparation to take the Showmobile out and ends when the Showmobile is secured in the city yard.

Commercial rate will be charged without proof of non-profit status with this application.

Commercial \$1,600.00 Commercial Holiday \$2,000.00 Non-Profit \$1,000.00 Non-Profit Holiday \$1,400.00

Business License # _____ Insurance Binder yes no Tax Exempt ID # _____

SHOWMOBILE FEE ESTIMATE

| Date | Time | Use | Rental Fee | Total |
|-----------------|----------------------------------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------|
| _____ | _____ A.M. / P.M. to _____ A.M. / P.M. | Set-up <input type="checkbox"/> / Reh. <input type="checkbox"/> / Perf. <input type="checkbox"/> | Commercial \$1,600.00 <input type="checkbox"/> Non-Profit \$1,000.00 <input type="checkbox"/> | = \$ _____ |
| _____ | _____ A.M. / P.M. to _____ A.M. / P.M. | Set-up <input type="checkbox"/> / Reh. <input type="checkbox"/> / Perf. <input type="checkbox"/> | Showmobile Overtime \$150.00 hr. <input type="checkbox"/> x _____ hrs. | = \$ _____ |
| <u>11-11-08</u> | <u>6:30</u> A.M. / P.M. to <u>1:30</u> A.M. / P.M. | Set-up <input type="checkbox"/> / Reh. <input type="checkbox"/> / Perf. <input type="checkbox"/> | Commercial Holiday \$2,000.00 <input type="checkbox"/> Non-Profit \$1,400.00 <input checked="" type="checkbox"/> | = <u>\$ 1,400.00</u> |
| <u>11-11-08</u> | <u>1:30</u> A.M. / P.M. to <u>4:30</u> A.M. / P.M. | Set-up <input type="checkbox"/> / Reh. <input type="checkbox"/> / Perf. <input type="checkbox"/> | Showmobile Holiday Overtime \$200.00 hr. <input checked="" type="checkbox"/> x <u>3</u> hrs. | = \$ <u>600.00</u> |
| _____ | _____ A.M. / P.M. to _____ A.M. / P.M. | Showmobile Strike/ Restore /Transport/Secure | | |
| | | Showmobile Overtime \$150.00 hr. <input type="checkbox"/> x _____ hrs. | | = \$ _____ |
| | | Showmobile Holiday Overtime \$200.00 hr. <input type="checkbox"/> x _____ hrs. | | = \$ _____ |
| | | Additional Fuel Fee (non-refundable) \$60.00 | | = \$ _____ |
| | | Showmobile Rental Estimate | \$ 2,000.00 | |
| | | Less Deposit (non-refundable) (minus) | - \$ <u>66.00</u> | |
| | | TOTAL DUE WITH CONTRACT | \$ 2,000.00 | |

Prepared by: Roy Ramirez – Technical Field Supervisor Date: 10-08-08

Lessee: _____ Date: _____

I understand that no publicity can be released until contract is signed and all fees are paid. Initial _____

Technical Supervisor: _____ Date: _____