



City of Las Vegas
SHOWMOBILE
 Rental Application

Lessee will be the sole contact person and is responsible for all fees and communication.

Lessee: MLK PARADE / RAMON TORRES		Phone: X1049	Cell Phone:
Address:		Fax:	
City:	State:	Zip Code:	
Date of Event: JANUARY 19,2009		Name of Event: MLK PARADE	
Location of Event: 4 TH STREET			
Start Time: 10AM		End Time: 1PM	Number of performing groups: NA

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

Commercial \$1600.00 <input type="checkbox"/>	Commercial Holiday \$2000.00 <input type="checkbox"/>	Non-Profit \$1000.00 <input type="checkbox"/>	Non-Profit Holiday \$1400.00 <input checked="" type="checkbox"/>
Business License #	Insurance Binder	Tax Exempt ID #	

Fee for the mobile stage includes audio system and three technicians for seven (7) hours.
 Rental time begins with preparation to take mobile stage out and ends when stage is secured in CLV yard.

FEE ESTIMATE

FEE ESTIMATE				
DATE	TIME	USE	RENTAL FEE	TOTAL
		Set-up <input type="checkbox"/> Sound Check <input type="checkbox"/> Perf. <input type="checkbox"/>	Commercial \$1600.00 <input type="checkbox"/> Non-Profit \$1000.00 <input type="checkbox"/>	\$
		Set-up <input type="checkbox"/> Sound Check <input type="checkbox"/> Perf. <input type="checkbox"/>	<input type="checkbox"/> Overtime \$150.00 per hour x hours	\$
01/19/09	6:30AM – 1:30PM	Set-up <input checked="" type="checkbox"/> Sound Check <input checked="" type="checkbox"/> Perf. <input checked="" type="checkbox"/>	Commercial Holiday \$2000.00 <input type="checkbox"/> Non-Profit Holiday \$1400.00 <input checked="" type="checkbox"/>	\$ 1,400.00
		Set-up <input type="checkbox"/> Sound Check <input type="checkbox"/> Perf. <input type="checkbox"/>	<input type="checkbox"/> Holiday Overtime \$200.00 per hour x hours	\$
		Strike / Restore / Transport / Secure	<input type="checkbox"/> Overtime \$150.00 per hour x hours	\$
01/19/09	1:30PM -3:30	Strike / Restore / Transport / Secure	<input checked="" type="checkbox"/> Holiday Overtime \$200.00 per hour x 2.5 hours	\$ 500.00
			Additional Fuel Fee (non-refundable) \$60.00 <input type="checkbox"/>	\$
			Rental Estimate	\$
			Less Deposit (non-refundable)	\$.00
			Total Due With Contract	\$ 1,900.00

Prepared by: Roy Ramirez - Technical Field Supervisor	Date: November 19,2008
Lessee:	Date: