



City of Las Vegas

SHOWMOBILE

Rental Application

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

Lessee: Justin Harper MLK Parade Committee		Phone:	Cell Phone: (702) 806-0871 mrjdh702@yahoo.com
Address: Po box 270096		Fax:	
City: Las Vegas, NV	State: NV	Zip Code: 89127-0027	
Date of Event: January 18, 2010		Name of Event: MLK Day Parade	
Location of Event: 4TH from Gass to Ogden			
Start Time: 9:45AM	End Time: 12:00PM	Number of performing groups: 100+	

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

Commercial \$1600.00 ☐	Commercial Holiday \$2000.00 ☐	Non-Profit \$1000.00 ☐	Non-Profit Holiday \$1400.00 ☒
Business License # : PENDING		Insurance Binder : PENDING	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

DATE	TIME	USE	RENTAL FEE	TOTAL
		Set-up ☐ Sound Check ☐ Event ☐	Commercial \$1600.00 ☐ Non-Profit \$1000.00 ☐	\$
		Set-up ☐ Sound Check ☐ Event ☐	☐ Overtime \$150.00 per hour x 1.5 hours	\$
	7:30AM- 3:00PM	Set-up ☒ Sound Check ☐ Event ☒	Commercial Holiday \$2000.00 ☐ Non-Profit Holiday \$1400.00 ☒	\$
	7:30AM- 3:00PM	Set-up ☒ Sound Check ☐ Event ☒	☒ Holiday Overtime \$200.00 per hour x 7.5 hours	\$
		Strike / Restore / Transport / Secure	☐ Overtime \$150.00 per hour x hours	\$
		Strike / Restore / Transport / Secure	☐ Holiday Overtime \$200.00 per hour x hours	\$
			Additional Fuel Fee (non-refundable) \$60.00 ☐	\$
			Rental Estimate	\$2125.00
			Less Deposit (non-refundable)	\$ - 66.00
			Total Due With Contract	\$ 2,125.00

Prepared by: Robin Hardin c/o Ramon Torres	Date: 12/17/09
---	-----------------------

Lessee:	Date: