

Cox Pavilion - Ticketed Event

VENUE RENT	\$5,000.00 (minimum) or 11.5% of the gross ticket sales, <i>whichever is greater, per day.</i> Additional rental day charge(s) for move-in day(s) may apply. All staffing and expenses are additional charges.
VENUE EQUIPMENT USE FEE	\$1,000.00 (A One-Time Charge). Equipment includes house stage, house curtain, ceiling grid, available forklifts, available spotlights, available pipe and drape. (Phone Line Charge: First 3 phone lines at \$50/line; additional phone lines at \$150/line.)
POST-EVENT CLEAN UP FEE	\$1,000.00 (A One-Time Charge)
CONVERSION FEE	\$1,000.00 Includes Set-up and Strike of Stage, Curtains, Courtside and Floor Seating. Also includes Pipe and Drape necessary to prepare the arena for the Set up/Strike of the show. (Stagehand labor <u>not</u> included.)
TICKET OFFICE SERVICES	\$2,500.00 (minimum) or 4% of gross ticket sales, <i>whichever is greater.</i> Tickets are sold exclusively through UNLVtickets outlets, venue ticket office and Internet (www.unlvtickets.com). All tickets sold are subject to a \$3.00 facility fee that is added to the price of the ticket.
"GROSS TICKET SALES"	Defined as "the gross amount paid for tickets, admissions or any rights to admissions after deducting only any applicable federal, state, or local admission taxes. Gross receipts shall be determined irrespective of whether paid in cash or otherwise and irrespective of the failure of the holder of any admission ticket to use same."
DEPOSIT	First-time venue users are required to forward a non-refundable deposit of \$5,000.00 within Seven (7) working days of placing a tentative date on the Venue's Booking Calendar. This deposit will be applied to the event expenses at event settlement. Venue reserves the right to request other deposits for the event. Deposits are to be made by check payable to "UNLV Board of Regents".
BOOKING APPLICATION	First-time venue users to submit a completed Booking Application. No dates will be placed on the Venue's Booking Calendar without the Booking application. Venue may request user to provide letters of reference from three past event site locations and/or business references.
ARTIST CONTRACTS	First-time venue users may be asked to present proof of signed artist(s) contract(s) along with venue deposit.
VENUE CONTRACT	Signed building contract must be received prior to tickets being placed on sale.
INSURANCE	Promoter must provide, from a company with an AM-BEST rating of at least "A-", a minimum of \$2,000,000 commercial general liability policy. The following to be listed as additional insured: "Board of Regents, Nevada System of Higher Education on behalf of the University of Nevada, Las Vegas and the COX PAVILION". Please review the contract for full requirements and deadline information.
MERCHANDISE	Venue to vend all novelty merchandise. After deducting Nevada Sales Tax, Venue will retain 35% of net novelty sales.
STAFFING	Venue will schedule and Promoter to pay for all staff including security, police and stagehands.
LIVE ENTERTAINMENT TAX	For venues of 7500 or more seats (Cox Pavilion), a 10% Live Entertainment Tax will be levied on gross ticket sales. The Live Entertainment Tax will be added to the price of the ticket and must be reported to the Nevada Department of Taxation. Non-profit organizations are exempt from the Live Entertainment Tax. Nevada Sales Tax Commission requires LICENSEE to provide VENUE a copy of the "IRS Determination Letter" as proof of Non-Profit status.
VENUE CONTACT	Booking Department @ 702-895-3725; Fax: 702-895-1814 E-mail Address: BookingDept@thomasandmack.com
WEB-SITE	www.thomasandmack.com All rates are subject to change.