

Cox Pavilion – University Event Use

VENUE RENT	\$3,500.00 Per Event Day <u>No</u> deposit required to hold the building date. <i>All staffing and expenses are additional charges. Fees paid via IDR.</i>
TICKET OFFICE COMMISSION	(If Event is Ticketed) – 4% of gross ticket sales. Access to UNLVtickets outlet, Venue Ticket Office and Internet sales (www.unlvtickets.com). "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."
FRONT-OF-HOUSE COSTS	Venue to schedule and Promoter to pay for all staff including security, police and stagehands.
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.)
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.)
CATERING CONTACT	Cheryl Sgovio, CPCE, Director of Catering & Convention Sales, Office: 702-895-1028, FAX: 702-895-1581, E-mail Address: cheryl@thomasandmack.com
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.