John A. Williams Theatre Application For Facilities Lease

| Applicant Information Name Of Corporation/Organization: | |
|---|---|
| | |
| | State: Zip Code: |
| Contact For Applicant Name: | Title: |
| | E-mail: |
| Event Information Event Title: | |
| Event Description: | |
| Date(s) Requested: From: / / to Month Day Year | |
| Number of Performances: | The Event Is:TicketedInvitation Only |
| the last 12 months for the purpose of presenting provide information on similar venues in other | nues of 2,000 seats or greater that you have leased within ng similar events. If you have no local history, please er cities. Dance Clubs do not qualify as venue references. |
| | City: |
| | ar Booked:Event: |
| | Contact Title: |
| Email address: | |
| Venue 2: | City: |
| Capacity:% Sold:Month/Yea | ar Booked:Event: |
| Contact Name: | Contact Title: |
| Email address: | |
| Venue 3: | City: |
| Capacity:% Sold:Month/Yea | ar Booked:Event: |
| Contact Name: | Contact Title: |
| Email address: | |
| the Cobb Energy Performing Arts Centre may, or may not | ed, before a Facilities Lease Agreement can be initiated. It is understood that, grant approval of the request set forth above. Applicant hereby represent information which might be pertinent to the consideration of this application correct. |
| Authorized Signature For Applicant: | Date: |
| Please Print Name And Title: | Title· |



FACILITY RATE SHEET JOHN A. WILLIAMS THEATRE

Seating Capacity 2,750

Prices do not include sales tax. Prices subject to change without notice.

| Theatre Rental ¹ | \$8,500 vs. 10% |
|------------------------------------|------------------------------|
| Front of House | \$1,500 per performance |
| Box Office Fee | \$700 vs. 3% per performance |
| House Technical Package | \$2,000 per performance |
| Technical Director | \$300 per day |
| Marquee | \$300 per performance |
| Door Security (front doors only) | \$1,100 per performance |
| Broadcast Fee | \$1,500 (if applicable) |
| | |
| Facility Fee | \$5.00 per paid ticket |
| Merchandise Fee | To be determined |
| Technical Department Heads (3) | As invoiced, hourly rate |
| Stage Labor | \$32/\$48/\$64 hr. |
| Law Enforcement | \$55 hr./4 hr. minimum |
| Parking (Corporate/Social) | \$10/car |
| Parking (Event) | \$15/car |
| Magnetometers | As invoiced |
| Credit Card Fees | 5% where applicable |
| Sales Tax | 6% |
| Medical / EMS | As invoiced |
| Ticket Printing | \$250 |
| Additional Front of House Services | \$40/hr. |
| Additional Housekeeping Services | \$500 per performance |
| Confetti clean-up (theater) | \$1,000 per performance |
| Additional Engineering Services | \$75/hr. |
| Additional Public Safety Services | \$40/hr. |
| Backstage Catering | As invoiced |
| Screen and Projector Rental | \$1,500 |
| Piano Rental and Tuning | \$800 plus tuning |
| Marketing Support | Advertising settled at gross |
| Emails sent by Venue (eBlasts) | 1-39,999 \$175 |
| | 40,000-99,999 \$300 |
| | 100,000+ \$400 |
| Insurance | Provided by Lessee |
| Non-Refundable Deposit | To be determined |

¹Included in the Rent: Maintenance Labor, House Lighting, Heating and Air Conditioning during Event Hours & Housekeeping (One Cleaning per Day. On Two-Performance Days the House and Lobbies Will Be Cleaned Between Performances When Possible)