

# MOBILE STAGE RENTAL AGREEMENT

## Premier Event Solutions LLC

Email: premiernebraska@gmail.com | Phone: (402) 306-4263

### 1. EVENT & CLIENT INFORMATION

Event Details: \_\_\_\_\_

Event Date: \_\_\_\_\_

Name of Event: \_\_\_\_\_

Total Rental Cost: \$ \_\_\_\_\_

Client Billing Information: \_\_\_\_\_

Company / Contact Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Billing Phone Number: \_\_\_\_\_

Billing Email: \_\_\_\_\_

Day-of-Event Site Contact: \_\_\_\_\_

Site Contact Name: \_\_\_\_\_

Site Phone Number: \_\_\_\_\_

### 2. PAYMENT TERMS & PROCESSING FEES

Booking Deposit: A **20% non-refundable booking deposit** is required to secure the stage for the event date. This deposit cannot be transferred to other dates, events, or services.

- Remaining Balance: The remaining balance must be paid in full:
  - At least **24 hours prior to the event** if paying via credit/debit card or ACH.
  - In cash on the day of the event, strictly **before** stage setup begins.

Processing Fees:

- All credit/debit card payments will incur a **\*\*3.7%** processing fee.
- All ACH (bank transfer) payments will incur a **\*\*0.7%** processing fee.

### 3. CANCELLATION, WEATHER, & UNFORESEEN CIRCUMSTANCES

- **Weather and Force Majeure:** Rental obligations and outstanding balances due under this Agreement shall not be waived, voided, or reduced due to inclement

weather, rain-out events, acts of God, or any other unforeseen circumstances beyond the Company's control.

- **Rescheduling Allowance:** In the event of a cancellation or rain-out, the Customer may select one (1) alternative date to reschedule the rental, subject to mutual availability and approval by both parties. This alternative date must be a new reservation and cannot be applied to any pre-existing booking currently held by the Customer.
- **Non-Transferability:** All deposits and payments made under this Agreement are strictly tied to this specific event and are non-transferable to any other existing or concurrent bookings held by the Customer.
- **Rain-Out and Cancellation Fees:** If an event is rained out or cancelled by the Customer, the twenty percent (20%) deposit remains strictly non-refundable and non-transferable. The full remaining contract balance shall remain due and payable in accordance with the payment terms outlined herein.

#### 4. ADD-ON SERVICES & RIGGING FEES

- **Banner Hanging:**\*\* Premier Event Solutions LLC team members must handle all banner installations on the stage. A fee of **\$100.00 per banner** will be applied. Banners hung by non-staff members are strictly prohibited for safety compliance.
- **Audio & Rigging Equipment:** If the event requires speakers, audio/sound equipment, or lighting to be hung from the stage structures requiring additional rigging, **an additional charge will apply**. This charge will be calculated and billed according to the specific materials, time, labor, and equipment necessary for a safe setup.

#### 5. STAGE SPECIFICATIONS & DAMAGE POLICY

- **Equipment:** This agreement covers the rental of a **20' x 16' mobile stage**.
- **Damage Liability:** The customer assumes full financial responsibility for any physical damage, structural damage, or vandalism to the mobile stage occurring from the time of delivery/setup to teardown/removal.
- **Payment for Damages:** Damages identified by Premier Event Solutions LLC will be documented and sent to the customer in a formal damage report. The customer agrees to pay the full cost of repairs or replacement **within 10 days** of the date the damage report is received or sent.

#### 6. ACKNOWLEDGMENT AND SIGNATURE

By signing below, the Client acknowledges that they have read, understood, and agree to be bound by all the terms and conditions outlined in this agreement, specifically noting the non-refundable nature of the deposit and the damage liability policies.

**Client Initials Required:**

- I understand the 20% deposit is completely non-refundable and non-transferable:  
\_\_\_\_\_ (Initials)
- I understand that weather complications or rain-outs do not void this contract:  
\_\_\_\_\_ (Initials)
- I agree to pay for any equipment damages within 10 days of receiving a damage report:  
\_\_\_\_\_ (Initials)
- Authorized Client Signature: \_\_\_\_\_
- Printed Name: \_\_\_\_\_
- Date: \_\_\_\_\_

Premier Event Solutions LLC Representative: \_\_\_\_\_

Date: \_\_\_\_\_



402-306-4263