



Hospitality Rider

- Performance: Cold bottled water and/or non-alcoholic beverages (Coke, 7-Up, Lemonade Iced Tea, Coffee, etc.) required for all performances regardless of venue / event.
- We also request a deli tray, fresh fruit, chips, snacks etc. (This is not a demand, but merely a request and is subject to negotiation)
- 7 hand sized towels (or larger) onstage for members.
- Accommodations: Seven hotel rooms with one (1) king size bed in each room. Hilton, La Quinta, Quality Inn Suites, Holiday Inn or better. Hotel should be within 20 minutes of venue if possible. Minimum 4 double rooms w/ two (2) queen size beds required.
- Travel Expenses: Round trip airline tickets and ground transportation can either be provided by the venue/event coordinator or the cost can be quoted to you separately from the performance quote.
- Travel costs may fluctuate due to airfare, fuel, rental vehicles etc. Travel costs quoted are valid for 14 days from date of quote only. After the initial 14 day period, the venue/event will have to pay any difference in travel costs before Smooth can travel. Travel costs are separate from any performance deposit Smooth may require unless otherwise specified.
- Travel costs are due at time of acceptance of the contract and are always separate from the performance deposit, but may be included on the same check as the performance deposit.