

Smooth Roughness Entertainment

448 Noah Avenue, Akron, Ohio 44320-2008

This contract is for disc jockey services between Smooth Roughness Entertainment and the contractee. The contractee is the party entering into contract for services with Smooth Roughness Entertainment. The contractee is responsible for the date and time of the function, the name and location of the facility where the function is to be held. Responsible for a clean, dry, and safe area with sufficient electrical power. Responsible for having facility open at least (1 1/2) hours before scheduled start time; for the purpose of equipment setup. Smooth Roughness Entertainment is responsible for all music and equipment to perform services. Any special music or services agreed upon by the contractee and Smooth Roughness Entertainment. If any special request cannot be met, the contractee will be notified within (72) hours (if possible) of the date of the engagement. In the advent of any music stoppage of thirty (30) minutes or more, fees will be adjusted if the fault lies with Smooth Roughness Entertainment. The adjustment will be a percentage of total time of the contract plus goodwill shown toward the contractee.

CONTRACTEE INFORMATION

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone Numbers: (home) _____ (work/cell phone) _____

PARTY INFORMATION

Location: _____

Date: ____/____/____ Time: _____

SPECIAL SERVICES

There is a non-refundable (\$50) deposit required at the time of this contract. The duration of the contract is for (6) hours. There is a (\$75) an hour charge after the 6th hour. Any damage to equipment caused by the quest or the contractee will be the responsibility of the contractee. Any default by the contractee in fulfilling their responsibilities will void this contract and TOTAL FEE will be due. If the fault lies with Smooth Roughness Entertainment a percentage of the Total Service fee less deposit will be issued. All cancellations must be made (7) days in advance or a (\$50) cancellation fee will be billed.

Total Service Fee: **\$325.00**

Less Deposit: _____

Amount Due: _____

Contractee: _____ Date: _____

ALL MONIES ARE DUE AT THE COMPLETION OF THE ENGAGEMENT

Make checks payable to: Lance J. Bell
330-328-JAMM (5266)

We do parties Smoothly in a Rough way!

