NU EPPS

HOSPITALITY RIDER

1) GROUND TRANSPORTATION:

If traveling by flight presenter will need to be provided a rental vehicle or picked up by host, with room for 1 large and 1 small piece of luggage.

If the purchaser can not provide ground transportation to and from the airport, purchaser agrees to provide \$75 transportation buy out paid directly to the presenter.

Ground transportation to and from the performance venue is always appreciated under all circumstances.

2) ACCOMMODATIONS:

Please provide 1 hotel room per performance night with the exception of afternoon presentations which require lodging the night prior to the event and the evening of the event depending on travel schedules.

APPROPRIATE HOTEL ACCOMMODATIONS:

Please secure hotels at established hotel chains with a lobby entrance. Motels or any establishments that have direct access to outdoor parking areas will NOT be considered a acceptable form of lodging. Safety is a priority. Holiday Inn, Marriott , Hilton, Radisson, or Hyatt Hotels are acceptable.

HOTEL ACCOMMODATIONS THAT ARE NOT ACCEPTED:

Super 8, Best Western, Comfort Inn or Days Inn

HOTEL BUYOUT:

If a hotel can not be provided, please add \$150 to the contracted price. (If full payment is not paid to Esyntial Elements Consulting Inc., please present hotel buyout compensation directly to Nu Epps.

If there is a possible sold out situation at the time of performance due to big events such as football games, orientation etc., a hotel buyout is not an option and should always be reserved by the purchaser.

Presenter reserves the right to ask for a hotel buyout at any point up to 48 hours before the event where a hotel confirmation has not been provided.

HOTEL RESERVATIONS:

Please be sure to guarantee rooms for late arrival and confirm that the hotel has all direct billing details.

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3) DRESSING ROOM:

Dressing room that is convenient to performance area with access to restroom. Please provide an energizing snack such as (peanut butter crackers, fruit, nutri-grain bar) 1 bottled water with lemon in the dressing room prior to soundcheck.

4) MEALS:

Not required if honorarium has been paid in full prior to arrival.

Cash Payment for Dinner Meal Per Diem is due upon arrival in the amount of \$25 to Nu Epps (If full payment isn't made prior to arrival, and if event is scheduled between 5pm-pm.

DINING HALL & CORPORATE ACCOUNT MEALS:

Meals in the dining hall or cafeteria will only be accepted if it's available following the presentation. Please have an event coordinator accompany Nu Epps if the performance venue and the dining hall are not located in the same location.

5) GIFTS:

Although Nu really appreciates your gifts, she would prefer that the money be spent on those who are coordinating the days events.

6) QUESTIONS:

If there are any questions please feel free to contact Esyntial Elments Consulting Inc. representative at 404.692.0540.