

PERFORMANCE CONTRACT

Agreement made between the undersigned.

The Promoter:

Mr. **Luděk Strašák** on behalf of the **Mestske kulturni stredisko (Town Cultural Center) in Namest nad Oslavou**, IC: 18127746, located in Namest nad Oslavou, Masarykovo namesti 100 (Czech Republic), VAT number: CZ 18127746

and

The Agency:

Ponderosa Music & Art srl representing the Artist **Micah P. Hinson**

Ponderosa Music & Art is represented by **Silvio Santini**, and it is located in P.ZZA S. MARIA DELLE GRAZIE, 1 20123 – MILANO, ITALY; VAT number: IT02557880123

The Agency declares that is a payer of value added tax (VAT).

The Agency is tax domiciled in Italy.

Here in after named respectively as «Promoter» and «Artist», it is agreed that:

1. The Artist, composed of n. 4 persons (3 artists, 1 tour manager) on the road, agrees to appear as known for n. 1 performance held on **July 31, 2024** in **Namest nad Oslavou** (Czech Republic) as a part of Folk Holidays Festival 2024.
2. For the above-mentioned performances, The Promoter grants the Artist total fee **3000€** including artists's fee, booking fee and international travel cost, net of any taxes. The Promoter grants the Artist an artists's fee corresponding to the total amount **2000€ reduced by actual international travel cost** net of any taxes. For the booking fee, The Promoter grants the Artist the total amount **1000€** net of any taxes.
3. The Promoter will arrange and pay, in addition, local transport from Vienna or Prague airport to Namest nad Oslavou (arrival on July 30, 2024) and back on day of departure (August 1, 2024).
4. The Promoter will arrange, in addition, catering, dinner and accommodation for 4 people in hotel: 4 double single use rooms for 2 nights (July 30 and July 31, 2024).
5. The Promoter will effect the payment of the sum here above mentioned - point n. 2 - by electronic bank transfer as follows:
 - a payment of the cost corresponding to a bill with transport costs in detail no later than 10 days after the Promoter will receive this bill from the Artist.

- payment of **3000€ reduced by actual international travel cost** will be paid to the Artist no later than July 30, 2024

Bank details:

CARIPARMA

AG 349 VIA MAMELI 3 TRADATE VA

C/C 464418/93 ABI 6230 CAB 50581

CIN F

SWIFT CRPPIT2P349

IBAN IT13 F062 3050 5810 0004 6441 893

- The Promoter will arrange and pay sound, lights and backline according to the rider.
- All shows of the Folk Holidays festival will be recorded by the Promoter – the purpose is only the festival’s archive. Every usage for public is under permission of the Artist.
- Cancellation by Force Majeure: If the performance(s), object of this contract, cannot take place in whole or in part due to any reason considered by International Law as a Force Majeure or any other event beyond the Promoter’s and The Artist’s control, neither party shall have the obligation to fulfil the original contract and both parties will be exempted from their obligations. Each party shall bear its own expenses and no damages shall be claimed. In the case that money was advanced to The Artist by The Promoter, it should be returned to The Promoter in the shortest delay.
- The present contract of agreement is valid if sent by email 1 scan copy of it is to be signed for acceptance and returned within January 31, 2024.
- The file with rider, including the request for backline, the stage plan is an attachment to the contract.

This simple contract will be published in the Register of Contracts under Act No. 340/2015Sb. on the Register of Contracts. The publication will be provided by the Promoter.

Read, approved and undersigned.

In: Náměšť nad Oslavou

In: Milano

Date:

Date: 24/01/24

The Promoter: Luděk Strašák

The Agency: Silvio Santini

 (Stamp and readable signature)

 (Stamp and readable signature)