

561-245-1563 • jim@gatoraudio.com • www.gatoraudio.com

## **LABOR**

LADON	
Full Day (Portal to Portal)	Additional Personnel (Portal to Portal)
Day Rate	Boom Operator / A2 \$700 / 10 hrs. Playback Operator \$650 / 10 hrs.
OT (After 12 hrs.) \$148 / hr.	Sound Utility / Assistant \$550 / 10 hrs.
6th Day Rate \$975 / 10 hrs.	Travel Fees
7th Day Rate	Travel Day Day Rate
Comm. Rate\$943 /10 hrs.	Mileage (any beyond 20mi unless p2p) IRS Mileage Per Diem GSA Rate
EQUIPMENT	<b>.</b>
Single System Kit	A La Carte (ea.)  Digital recorder
(1x) Portable multi-track mixer/recorder	Additional IFB receiver \$50 / day
(1x) Microphone / boom pole kit	Reporter microphone kit (wired). \$50 / day
(2x) Talent wireless kits	Camera guide track \$40 / day
Dioubook Kit #400 / dov	MP3 transcription \$50 / day
Playback Kit \$400 / day (1x) MacBook Pro + Avid M-Box Pro	Expendables
(1x) Pro Tools / Logic Pro	Daily tapes, batteries, etc \$25 / day

## **TERMS**

Payment is due when services are rendered. Gator Audio is not a credit lending institution.

Invoices net due upon receipt. Labor Payment via any payroll service due net-15.

(1x) Pair of powered cabinets

Payment must be RECEIVED before day 30 to avoid late fee. Client does not get to ignore late fee because of failure to pay promptly for services received. Payroll disallowed for production under 10 consecutive days. Gator Audio IS NOT subject to any provision of CA-AB5 and is an independent contractor in ALL cases. Discounts may be available for payment in less than 72 hours from wrap.

Covid Supplies / Wear&tear......\$25 / day

Special circumstances: ANY project associated with the music industry or international production is delivery on payment. There are no exceptions to this policy. Late fee: Overdue invoices are subject to a 30% late fee per month. Late fees and collection costs will be payable by client BEFORE COPYRIGHT WILL BE RELEASED Cancellation: 50% fee due if cancelled within 72 hours. 100% if within 48 hours. Includes gear rental.

Travel: All travel expenses (visas, carnets, air, hotel, parking, etc.) are paid by production. Hilton brand (Hampton, etc.) are preferred, hotels should be at least a 2 star whenever possible. Wyndham brand properties should be avoided. Spirit, Frontier, or Southwest are disallowed. JetBlue is preferred.

Turnaround: Expected turnaround for consecutive days is 10 hours off-clock. On travel jobs, hotel room door is considered portal-to-portal. If forced call <10 hours off, labor rate moves to next tier until full reset 10 hours received. Doubletime rate after hour 12. 8th day consecutive (or more) continues at 7th day rate until 56 continuous hours off duty.

Meals: After 5.99 hours on, 30 minute hot meal provided by production is on duty time. One hour walk-away is off clock unless p2p is in force. Meal penalty is equal to 1 hour of prevailing rate for each 15 minutes after hour 6 until break called. Second meal (if provided by production after wrap) is counted as on-duty time for purposes of turnaround.

Copyright: In accordance with USC Title 17, mechanical copyright for ALL audio recordings created through Gator Audio equipment and stored on any media or format are owned by Jim Hulse and Gator Audio until such time as the invoice has been paid in full including any associated late fees. Upon full payment, copyright automatically reverts to client. This rate card and any invoices are the primary terms between client and Gator Audio / Jim Hulse. No documents may alter these terms once work has begun. Any documents from client must be signed by both parties before work begins to have any effect. Booking constitutes acceptance of all terms on this sheet.

NDA: Gator Audio is willing to be restricted by NDA, provided such NDA does not restrict name of client solely for self promotion 6 months after wrap.

Special circumstances: Project negotiations are made in good faith based on statements by producer / production. Substantial differences in scale or scope of production including previously non-disclosed hazardous situations will result in immediate renegotiation upon discovery.

Rental: Rental agreement must be accepted prior to call for all equipment to be used. Text-based booking of services constitutes acceptance of these terms.

Insurance: Insurance certificate for Rented Equipment must be issued by production listing Jim Hulse as Additional Insured and Loss Payee. Gator Audio is a vendor to production, it is production's responsibility to procure and maintain insurance and workers comp for all persons on location.

L&D: Production assumes all responsibility for any lost or damaged items rented during the term of the shoot. Production is responsible for paying any insurance deductible. Any damaged gear is to be repaired or replacement value paid at current retail rate or MSRP. Equipment remains payable at daily rate until replaced or returned to service.