**RATE SHEET**

**Local Performance Rates (**Memphis, TN)

**Cherisse + Acoustic band** - Set for up to 2 hours $1000 (includes: Cherisse/guitar/congas OR Cherisse/Piano)

**Cherisse + Full band only** - Set for up to 3 hours $2000 (includes: Cherisse/keys/bass/drums). \*Includes instrumental selections from the band.

**Cherisse + Full band & background** **singers**- Set for up to 3 hours $2500

\* Each additional 30 minutes requested - additional $300

\*15-minute break expected after every hour. (At the discretion of Cherisse not to take a break)

**Out-of-State**

**Cherisse + Acoustic band** - Set for up to 2 hours $3000 (includes, Cherisse/guitar/congas OR Cherisse/Piano)

**Cherisse + Full band only** - Set for up to 3 hours $4500 (incl. Cherisse/keys/bass/drums). This will include instrumental selections from the band.

**Cherisse + Full band & background** **singers**- Set for up to 3 hours $5500

\*Purchaser is expected to provide transportation & lodging (flight/ground, including transportation to and from venue and hotel, parking fees). Ms. Scott requests that all transportation arrangements be made one month in advance of the performance date.

\*Per Diem (per standard rates) for Ms. Scott and Band to be paid in full two weeks prior to departure for performance. [Per diem rates](https://www.perdiem101.com/conus/2017/tennessee) vary per state.

\* Each additional 30 minutes requested - additional $300

\*15-minute break expected after every hour. (At the discretion of Cherisse not to take a break)

**Out-of-USA**

**Please contact us for more information.**

**Sound Needs**

Sound Equipment provided by Ms. Scott, requires a minimum of $250 additional fee based on appropriate sound requirements for venue. \*Room measurements may be requested to inform sound needs.

**Deposit**

Deposit (1/2 of performance fee) required upon signing of contract. Deposit remainder due upon arrival at the venue. No personal checks please. Business checks are accepted. Wire Transfers are also accepted upon request. Business Checks/Money orders/Cashier's Checks should be made payable to:

Cherisse Scott

(Delivery address TBD upon signature of contract by Purchaser)

Contact Person: Cherisse Scott, 901.310.5488

[cherisse@sisterreach.org](mailto:cherisse@sisterreach.org)

**Thank you for considering Cherisse for your entertainment needs!!!**

**Twitter: @cherissemusic**

**Facebook: Cherisse Scott**