

TEXAS TORNADOS COURT RENTAL PRICES



VOLLEYBALL COURT

INDOOR WOOD COURTS (8 AVAILABLE)

(BALLS CAN BE RENTED FOR AN ADDITIONAL FEE) \$10 PER CART

\$50.00 HR / PER COURT / PER HOUR

HS-SIZE BASKETBALL COURT

INDOOR WOOD COURTS (4 AVAILABLE)

(NO BALLS PROVIDED OR AVAILABLE FOR RENT)

\$100.00 HR / FULL COURT OR **\$50.00 HR** / HALF COURT / PER HOUR

VOLLEYBALL TOURNAMENTS

COURT RENTAL – \$300.00 PER HOUR (6-COURTS) **\$400.00 PER HOUR** (8-COURTS)

THERE IS \$300.00 PER HOUR MINIMUM COURT RENTAL RATE FOR ALL TOURNAMENTS, AND PROVIDE PROOF OF LIABILITY INSURANCE

ADDITIONAL FEES:

\$1000.00 NON-REFUNDABLE DEPOSIT

SUPERVISOR FEE– \$30 PER HOUR

TOURNAMENT DIRECTOR (IF NEEDED)

\$150.00 (ONE WAVE) \$300.00 (DOUBLE WAVES)

WEEKEND BASKETBALL TOURNAMENTS

RENTER MUST PROVIDE A PAID SECURITY OFFICER FOR THE ENTIRE CONTRACT AND CARRY AN INSURANCE POLICY NAMING TORNADOS AS ADDITIONAL INSURED

COURT RENTAL – \$400.00 PER HOUR

RENTER IS REQUIRED TO LEASE THE ENTIRE FACILITY FOR ALL CONTRACTED HOURS

ADDITIONAL FEES:

\$1000.00 NON-REFUNDABLE DEPOSIT

SUPERVISOR FEE– \$30 PER HOUR

SET– UP AND TEAR DOWN FEE – \$150.00 PER EVENT

*ADDITIONAL HOURS REQUESTED OR REQUIRED, AFTER THE EVENT BEGINS, WILL BE BILLED AT A \$500.00 PER HOUR RATE AND MUST BE PAID IN CASH.

SPECIAL EVENTS / PARTIES

(3-HOUR MINIMUM)

FACILITY RENTAL – \$400.00 PER HOUR

YOU ARE REQUIRED TO LEASE THE ENTIRE FACILITY FOR ALL CONTRACTED HOURS

ADDITIONAL FEES:

25% NON-REFUNDABLE DEPOSIT

SUPERVISOR FEE– \$30 PER HOUR

PLEASE SUBMIT ALL GYM RENTAL REQUESTS TO JSAULSBERRY@TEXASTORNADOS.ORG YOU MAY ALSO CONTACT 832-372-5143, FOR MORE INFORMATION. TEXAS TORNADOS DOES NOT PROVIDE BASKETBALLS FOR RENTALS. WE DO HAVE VOLLEYBALLS THAT CAN BE RENTED FOR AN ADDITIONAL FEE OF \$10.00 PER CART. TORNADOS RUN CONCESSIONS FOR ALL HOSTED & NON-HOSTED EVENTS. TOURNAMENTS WITH PROFIT SHARE GATE MONIES WILL BE 50/50, AFTER EXPENSES. YOUR CONTRACTED HOURS WILL BEGIN WHEN THE DOORS ARE OPENED FOR THE RENTER AND STAFF. RENTERS ARE REQUIRED TO THROW AWAY ALL TRASH AND PUT AWAY ALL EQUIPMENT/CHAIRS/ TABLES THAT WERE TAKEN OUT OR BORROWED. NO UNSUPERVISED CHILDREN AT ANY TIME. ALL REMAINING BALANCES MUST BE PAID 14 DAYS PRIOR TO START DATE. ALL PAYMENTS MUST BE A CASHIER'S CHECK OR MONEY ORDER. WE DO NOT ACCEPT PERSONAL OR BUSINESS CHECKS FOR PAYMENTS. ALL CREDIT CARD TRANSACTIONS WILL HAVE A 3% PROCESSING FEE.