

9NEWS Parade of Lights
Lighting Reimbursement Form

BAND: _____

DIRECTOR(S): _____

PHONE: _____ FAX: _____

Each marching band is eligible to receive up to **\$350.00** in reimbursement for lighting expenses, which includes lights and power source *only*. Parade Producers have the right to deny reimbursement if the lighting presentation is not consistent both nights and if the producers feel an inadequate effort was made in the lighting presentation (i.e. poor overall illumination of unit). Please fill out the information below as completely as possible. Be sure to attach the original receipts.

This form must be received at the Downtown Denver Partnership office (Attn: Marching Band Contest 1515 Arapahoe Street Tower 3, Suite 100 Denver, CO 80202) no later than **Wednesday, December 18** in order to receive a reimbursement. *No exceptions will be made.*

| Date | Item | Quantity | Cost per Unit | Total Cost |
|-------------|-------------|-----------------|----------------------|-------------------|
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |

TOTAL REQUESTED REIMBURSEMENT: \$ _____

ATTACH ORIGINAL RECEIPTS HERE