



Rental Rate Schedule

Base Rent includes load-in on the same day and single performance or event lasting no longer than three and a half (3.5) hours. Additional hourly rates apply if the performance or event exceeds three and a half (3.5) hours. For multiple performances on the same day, rent will increase by 50% (Fifty Percent) of the daily base rent.

Base Rent

Commercial:	\$800.00	per single performance day
Non-Profit:	\$525.00	Monday - Wednesday
	\$650.00	Thursday – Sunday
Aventura Residents:	\$450.00	Monday – Wednesday
	\$550.00	Thursday – Sunday
Weekly Rate:	\$4,600.00	

Service Package \$400.00 per event

<u>Included in Service Package</u>	<u>Additional over 3.5 hours</u>
Front of House	\$125/hour
Security Police	\$150/hour
Cleaning/Maintenance	\$100/hour

Technical Production

Stage Personnel	As required at prevailing rates
Equipment Rental	As required at prevailing rates

Box Office - The fees listed below will be subtracted from the gross tickets sales at settlement with the exception of the facility fee. The facility fee will be collected on all consignment tickets upon delivery.

Service Fee

Box Office Service Fee calculated on gross tickets sales exclusive of group sales

Commercial: 3.5% of Gross Ticket Sales, minimum of \$250

Non-Profit: 2.5% of Gross Ticket Sales, minimum of \$250

Facility Fee

\$1.50 Maintenance Fee will be included in the advertised ticket price and deducted prior to settlement.

Credit Card Fees

4% of Gross Credit Card Sales

Group Sales

10% of Gross Group Sales

Approved Third Party Group Sales

5% of Gross Third Party Group Sales.

Consigned Tickets

Commercial: \$0.50/ticket printing fee
Non-Profit: \$0.25/ticket printing fee

Complimentary Tickets

Commercial: \$0.50/ticket printing fee
Non-Profit: \$0.25/ticket printing fee

Maintenance Fee

\$2.00/ticket surcharge for all tickets.
To be charged on top of the ticket price to the ticket buyers for all sales including Internet, phone, walk-up and consignment tickets. This fee does not apply to non profit organizations with the highest price ticket valued at \$12.00 and under.

Non-Ticketed Events

\$1.00 per seat usage fee

Florida Sales Tax

Florida Sales and Use Tax and all other applicable taxes or fees, as may be required by state or federal laws, will be added to all applicable license and use fees and charges.

Merchandise Sales

25% of gross merchandise sales plus applicable Florida Sales Tax.



Equipment Rental Rate Schedule

Draperies

Theater comes equipped with full stage black masking. Additional rental soft goods:

White filled scrim/cyclorama	30'x 48'	\$75/day or \$225/wk (3 days or more)
Black sharks-tooth scrim	36'x 48'	\$75/day or \$225/wk (3 days or more)
Chameleon ShowLED RGB "Star" drop		\$75/day or \$225/wk (3 days or more)
Full stage crystal bead drop		\$75/day or \$225/wk (3 days or more)
12' crystal columns (x4)		\$25/day/column \$75/wk (3 days or more)

Lighting/Sound Package

\$150/day or \$450/week (3 days or more)

Includes House repertory lighting plot, lighting control console, House PA system, wired microphones and sound control console.

Additional in-house lighting and décor items

Includes exterior lighting and booms, "crystal" chandeliers, moving lights

\$50 per unit/day or \$150/wk (3 days or more)

Followspots (2 available)

\$50/day or \$150/wk (3 days or more)

Additional Microphones

Lavaliere Mics \$50 each per day, \$150/week (3 days or more)

Handheld Wireless Mics \$50 each per day, \$150/week (3 days or more)

LCD Projector

\$250/day, \$625/wk (3 days or more)

Pianos

7' Steinway baby grand, Model B.

\$150 per day, \$450 per week (if 3 days or more)

Dance Floor

Black/Grey lonseal "marley" floor \$100/day, \$300/wk (3 days or more)

Tables/Chairs/Linen

Includes In-House inventory only of 6ft and 8ft banquet tables, hi or low cocktail rounds, large dining rounds, house linen, blue plastic stackable chairs. Check with venue for available inventory.

\$5.00 per unit/day – includes 1 table with 1 linen and appropriate number of chairs (if needed) for the table size, in whichever configuration, from available inventory.

Production Services Fee

A 4% Production Services Fee will be calculated by PACA on the total Production Invoice and will be added to the final settlement amount payable by LICENSEE.