

Appendix A

Rose & Alfred Miniaci Performing Arts Center Schedule of Fees and Charges

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 shall apply if the performance or event exceeds three and a half (3.5) hours. For multiple Performances/Events or events on the same day, the base rent will also increase accordingly.

<u>Base Rent</u>	Commercial:	\$1,150/day
	Non-Profit:	\$950/day

If more than one performance in a day, an additional half rent per performance will be charged

Damage Deposit To be determined by NSU

<u>Services</u>	<u>Required Services</u>	<u>Rate</u>
	Front of House Manager	\$16/hour
	Technical Director	\$25/hour
	Asst. Technical Director	\$22/hour
	Security	\$25/hour/officer
	Cleaning/Maintenance	\$100/event

Technical Production

Stage Personnel	As required at prevailing rates
Equipment Rental	As required at prevailing rates, Appendix B
Misc Consumables	\$20 per event

Merchandise Sales 25% of gross sales, all sales tax is applicable.

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

\$2.00 Facility Fee will be included in the advertised ticket price and deducted prior to settlement. Non-ticketed events will be charged \$2.00 per patron attending and deducted from settlement/invoice.

Credit Card Fees

4% of Gross Credit Card Sales

Group Sales

10% of Gross 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
Zero Priced Tickets	Commercial \$2.00/ticket printing fee Non Profit \$2.00/ticket printing fee Tickets available for redemption through Ticketmaster call center, web or walk up
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.
Admission Sales Tax	7% of total ticket sale

BOX OFFICE SERVICE FEE OUTSIDE OF THE ADVERTISED TICKET PRICES
External Box Office Service Fees are subject to change without notification

Processing Fee	18% of the gross tickets sales for all tickets processed through the call center or web sales.
Walk-Up Fee	\$2.00 per ticket – box office sales window only
Group Sales	\$2.00 per ticket
Subscription Sales	\$10.00 per order

Appendix B

Rose & Alfred Miniaci Performing Arts Center Equipment Charges

Draperies - Theater comes equipped with full stage black masking.

Additional rental soft goods:

White filled scrim/cyclorama \$75/day or \$300/wk (3 days or more)

Black sharkstooth scrim \$75/day or \$300/wk (3 days or more)

Lighting/Sound \$300/day, \$800/week (3 days or more)

Follow Spots

2-Xenon Super Trooper follow spots \$50/day or \$200/wk (4 days or more)

Additional Microphones

Lavalier Mics \$75 each per day

Handheld Wireless Mics \$50 each per day

Pianos

9' Steinway grand \$150/day, \$450/wk (3 days or more)

5' Yamaha upright \$60/day, \$180/wk (3 days or more)

Video Projection Equipment

VHS/DVD player, Projector & Screen \$200/event

Orchestra Package

Orchestra Shell, Chairs,
Music Stands & Lights \$200/event