

FACILITY USE FEES/LABOR CHARGES - ACTUAL

(Non-Profit Rate)

Vendor ID # 11495 Facility Redondo Beach Performing Arts Center

Client/Event Name Redondo Ballet Company: "Snow Queen"

Contact Randolph Stern Tel. 310-292-4572

2026		TIME		TOTAL HOURS	HOURLY RATE	TOTAL FEE	Line	Description
DAY	DATE	START	END					
Monday	02/23/26	10:30	14:00	3.50	N/A	<Waived>	1	Facility Use Fee: Non-Perf. Day (8hr)
							2	
		10:00	14:00	4.00	\$38.00	\$152.00	3	Master Electrician
							4	
		10:00	14:00	4.00	\$38.00	\$152.00	5	Master Audio
							6	
							7	
							8	
							9	
							10	
							11	
							12	
							13	
							14	
							15	
							16	
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							40	
						\$304.00	41	Subtotal for February 23, 2026

Prepared by Anthony Wilson

Date March 13, 2026

FACILITY USE FEES/LABOR CHARGES - ACTUAL

(Non-Profit Rate)

Vendor ID # 11495 Facility Redondo Beach Performing Arts Center
 Client/Event Name Redondo Ballet Company: "Snow Queen"
 Contact Randolph Stern Tel. 310-292-4572

2026		TIME		TOTAL	HOURLY	TOTAL	Line	Description
DAY	DATE	START	END	HOURS	RATE	FEE		
Wednesday	02/25/26	10:00	18:00	8.00	N/A	\$646.00	1	Facility Use Fee: Non-Perf. Day (8hr)
		18:00	21:00	3.00	\$76.00	\$228.00	2	Facility Use Fee: Add'l. Hour (M-Th)
							3	
		9:30	17:30	8.00	\$46.00	\$368.00	4	Stage Manager
		17:30	21:30	4.00	\$69.00	\$276.00	5	Stage Manager <O.T.>
							6	
		10:00	15:00	5.00	\$43.00	\$215.00	7	Assistant Stage Manager
		16:00	19:00	3.00	\$43.00	\$129.00	8	Assistant Stage Manager
		19:00	21:00	2.00	\$64.50	\$129.00	9	Assistant Stage Manager <O.T.>
							10	
		10:00	15:00	5.00	\$38.00	\$190.00	11	Master Electrician
		16:00	19:00	3.00	\$38.00	\$114.00	12	Master Electrician
		19:00	21:00	2.00	\$57.00	\$114.00	13	Master Electrician <O.T.>
							14	
		10:00	15:00	5.00	\$38.00	\$190.00	15	Master Audio
		16:00	19:00	3.00	\$38.00	\$114.00	16	Master Audio
		19:00	21:00	2.00	\$57.00	\$114.00	17	Master Audio <O.T.>
							18	
		10:00	15:00	5.00	\$33.00	\$165.00	19	Lighting Technician
		16:00	19:00	3.00	\$33.00	\$99.00	20	Follow Spot Operator
		19:00	21:00	2.00	\$49.50	\$99.00	21	Follow Spot Operator <O.T.>
							22	
		10:00	15:00	5.00	\$33.00	\$165.00	23	Lighting Technician
		16:00	19:00	3.00	\$33.00	\$99.00	24	Follow Spot Operator
		19:00	21:00	2.00	\$49.50	\$99.00	25	Follow Spot Operator <O.T.>
							26	
		10:00	15:00	5.00	\$33.00	\$165.00	27	Flyrail Technician
		16:00	19:00	3.00	\$33.00	\$99.00	28	Flyrail Technician
		19:00	21:00	2.00	\$49.50	\$99.00	29	Flyrail Technician <O.T.>
							30	
		10:00	15:00	5.00	\$33.00	\$165.00	31	Flyrail Technician
		16:00	19:00	3.00	\$33.00	\$99.00	32	Flyrail Technician
		19:00	21:00	2.00	\$49.50	\$99.00	33	Flyrail Technician <O.T.>
							34	
		21:00	23:00	2.00	\$33.00	\$66.00	35	Custodian
							36	
							37	
							38	
							39	
							40	
						\$4,345.00	41	Subtotal for February 25, 2026

FACILITY USE FEES/LABOR CHARGES - ACTUAL

(Non-Profit Rate)

Vendor ID # 11495 Facility Redondo Beach Performing Arts Center

Client/Event Name Redondo Ballet Company: "Snow Queen"

Contact Randolph Stern Tel. 310-292-4572

2026		TIME		TOTAL	HOURLY	TOTAL	Line	Description
DAY	DATE	START	END	HOURS	RATE	FEE		
Thursday	02/26/26	14:00	21:00	7.00	N/A	\$646.00	1	Facility Use Fee: Non-Perf. Day (8hr)
							2	
		13:30	21:30	8.00	\$46.00	\$368.00	3	Stage Manager
							4	
*Hot Meal Provided		14:00	21:00	7.00	\$43.00	\$301.00	5	Assistant Stage Manager
							6	
*Hot Meal Provided		14:00	21:00	7.00	\$38.00	\$266.00	7	Master Electrician
							8	
*Hot Meal Provided		14:00	21:00	7.00	\$38.00	\$266.00	9	Master Audio
							10	
*Hot Meal Provided		14:00	21:00	7.00	\$33.00	\$231.00	11	Follow Spot Operator
							12	
*Hot Meal Provided		14:00	21:00	7.00	\$33.00	\$231.00	13	Follow Spot Operator
							14	
*Hot Meal Provided		14:00	21:00	7.00	\$33.00	\$231.00	15	Flyrail Technician
							16	
*Hot Meal Provided		14:00	21:00	7.00	\$33.00	\$231.00	17	Flyrail Technician
							18	
*Hot Meal Provided		14:00	21:00	7.00	\$33.00	\$231.00	19	Flyrail Technician
							20	
		21:00	23:00	2.00	\$33.00	\$66.00	21	Custodian
							22	
							23	
							24	
							25	
							26	
							27	
							28	
							29	
							30	
							31	
							32	
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							38	
							39	
							40	
						\$3,068.00	41	Subtotal for February 26, 2026

Prepared by Anthony Wilson

Date April 14, 2026

FACILITY USE FEES/LABOR CHARGES - ACTUAL

(Non-Profit Rate)

Vendor ID # 11495 Facility Redondo Beach Performing Arts Center

Client/Event Name Redondo Ballet Company: "Snow Queen"

Contact Randolph Stern Tel. 310-292-4572

2026		TIME		TOTAL	HOURLY	TOTAL	Line	Description
DAY	DATE	START	END	HOURS	RATE	FEE		
Friday	02/27/26	12:00	20:00	8.00	N/A	\$646.00	1	Facility Use Fee: Non-Perf. Day (8hr)
		20:00	21:00	1.00	\$80.00	\$80.00	2	Facility Use Fee: Add'l. Hour (F-Su)
							3	
		11:30	19:30	8.00	\$46.00	\$368.00	4	Stage Manager
		19:30	21:30	2.00	\$69.00	\$138.00	5	Stage Manager <O.T.>
							6	
		12:00	16:00	4.00	\$43.00	\$172.00	7	Assistant Stage Manager
		17:00	21:00	4.00	\$43.00	\$172.00	8	Assistant Stage Manager
							9	
		12:00	16:00	4.00	\$38.00	\$152.00	10	Master Electrician
		17:00	21:00	4.00	\$38.00	\$152.00	11	Master Electrician
							12	
		12:00	16:00	4.00	\$38.00	\$152.00	13	Master Audio
		17:00	21:00	4.00	\$38.00	\$152.00	14	Master Audio
							15	
		12:00	16:00	4.00	\$33.00	\$132.00	16	Lighting Technician
		17:00	21:00	4.00	\$33.00	\$132.00	17	Follow Spot Operator
							18	
		12:00	16:00	4.00	\$33.00	\$132.00	19	Lighting Technician
		17:00	21:00	4.00	\$33.00	\$132.00	20	Follow Spot Operator
							21	
		12:00	16:00	4.00	\$33.00	\$132.00	22	Flyrail Technician
		17:00	21:00	4.00	\$33.00	\$132.00	23	Flyrail Technician
							24	
		12:00	16:00	4.00	\$33.00	\$132.00	25	Flyrail Technician
		17:00	21:00	4.00	\$33.00	\$132.00	26	Flyrail Technician
							27	
		12:00	16:00	4.00	\$33.00	\$132.00	28	Flyrail Technician
		17:00	21:00	4.00	\$33.00	\$132.00	29	Flyrail Technician
							30	
		21:00	23:00	2.00	\$33.00	\$66.00	31	Custodian
							32	
							33	
							34	
							35	
							36	
							37	
							38	
							39	
							40	
						\$3,570.00	41	Subtotal for February 27, 2026

Prepared by Anthony Wilson

Date April 14, 2026

FACILITY USE FEES/LABOR CHARGES - ACTUAL

(Non-Profit Rate)

Vendor ID # 11495 Facility Redondo Beach Performing Arts Center

Client/Event Name Redondo Ballet Company: "Snow Queen"

Contact Randolph Stern Tel. 310-292-4572

2026		TIME		TOTAL HOURS	HOURLY RATE	TOTAL FEE	Line	Description
DAY	DATE	START	END					
Saturday	02/28/26	17:00	22:00	5.00	N/A	\$980.00	1	Facility Use Fee:Perf. Day (8hr F-Su)
							2	
		15:00	22:30	7.50	\$46.00	\$345.00	3	Stage Manager
							4	
		17:00	22:00	5.00	\$43.00	\$215.00	5	Assistant Stage Manager
							6	
		17:00	22:00	5.00	\$38.00	\$190.00	7	Master Electrician
							8	
		17:00	22:00	5.00	\$38.00	\$190.00	9	Master Audio
							10	
		17:00	22:00	5.00	\$33.00	\$165.00	11	Follow Spot Operator
							12	
		17:00	22:00	5.00	\$33.00	\$165.00	13	Follow Spot Operator
							14	
		17:00	22:00	5.00	\$33.00	\$165.00	15	Flyrail Technician
							16	
		17:00	22:00	5.00	\$33.00	\$165.00	17	Flyrail Technician
							18	
		17:00	22:00	5.00	\$33.00	\$165.00	19	Flyrail Technician
							20	
		17:00	22:00	5.00	\$38.00	\$190.00	21	House Manager
							22	
		15:00	18:00	3.00	\$33.00	\$99.00	23	Custodian
		18:30	22:30	4.00	\$33.00	\$132.00	24	Custodian
							25	
		15:00	18:00	3.00	\$33.00	\$99.00	26	Custodian
		18:30	22:30	4.00	\$33.00	\$132.00	27	Custodian
							28	
							29	
							30	
							31	
							32	
							33	
							34	
							35	
							36	
							37	
							38	
							39	
							40	
						\$3,397.00	41	Subtotal for February 28, 2026

Prepared by Anthony Wilson

Date April 14, 2026

FACILITY USE FEES/LABOR CHARGES - ACTUAL

(Non-Profit Rate)

Vendor ID # 11495 Facility Redondo Beach Performing Arts Center

Client/Event Name Redondo Ballet Company: "Snow Queen"

Contact Randolph Stern Tel. 310-292-4572

2026		TIME		TOTAL	HOURLY	TOTAL	Line	Description
DAY	DATE	START	END	HOURS	RATE	FEE		
Sunday	03/01/26	13:00	20:00	7.00	\$245.00	\$980.00	1	Facility Use Fee:Perf. Day (8hr F-Su)
							2	
		11:00	19:00	8.00	\$46.00	\$368.00	3	Stage Manager
		19:00	20:30	1.50	\$69.00	\$103.50	4	Stage Manager <O.T.>
							5	
*Hot Meal Provided		12:30	20:00	7.50	\$43.00	\$322.50	6	Assistant Stage Manager
							7	
*Hot Meal Provided		12:30	20:00	7.50	\$38.00	\$285.00	8	Master Electrician
							9	
*Hot Meal Provided		12:30	20:00	7.50	\$38.00	\$285.00	10	Master Audio
							11	
*Hot Meal Provided		12:30	20:00	7.50	\$33.00	\$247.50	12	Follow Spot Operator
							13	
*Hot Meal Provided		12:30	20:00	7.50	\$33.00	\$247.50	14	Follow Spot Operator
							15	
*Hot Meal Provided		12:30	20:00	7.50	\$33.00	\$247.50	16	Flyrail Technician
							17	
*Hot Meal Provided		12:30	20:00	7.50	\$33.00	\$247.50	18	Flyrail Technician
							19	
*Hot Meal Provided		12:30	20:00	7.50	\$33.00	\$247.50	20	Flyrail Technician
							21	
		12:30	18:30	6.00	\$38.00	\$228.00	22	House Manager
							23	
		11:00	15:00	4.00	\$33.00	\$132.00	24	Custodian
		15:30	18:30	3.00	\$33.00	\$99.00	25	Custodian
							26	
		11:00	15:00	4.00	\$33.00	\$132.00	27	Custodian
		15:30	18:30	3.00	\$33.00	\$99.00	28	Custodian
							29	
							30	
							31	
							32	
							33	
							34	
							35	
							36	
							37	
							38	
							39	
							40	
						\$4,271.50	41	Subtotal for March 01, 2026

Prepared by Anthony Wilson

Date April 14, 2026

FACILITY USE FEES/LABOR CHARGES - ACTUAL

(Non-Profit Rate)

Vendor ID # 11495 Facility Redondo Beach Performing Arts Center

Client/Event Name Redondo Ballet Company: "Snow Queen"

Contact Randolph Stern Tel. 310-292-4572

	TOTAL FEE	Line #	DESCRIPTION
			SUBTOTAL FROM PREVIOUS PAGES
	304.00	1	From Page 1 Feb 23,2026
	4,345.00	2	From Page 2 Feb 25,2026
	3,068.00	3	From Page 3 Feb 26,2026
	3,570.00	4	From Page 4 Feb 27,2026
	3,397.00	5	From Page 5 Feb 28,2026
	4,271.50	6	From Page 6 Mar 01,2026
PREVIOUS PAGE SUBTOTAL:	\$ 18,955.50	7	<i>Add Lines 1 through 6</i>
			CLEAN-UP FEES
	300.00	8	\$150 x Event Days
		9	
CLEAN-UP FEE SUBTOTAL:	\$ 300.00	10	<i>Add Lines 8 + 9</i>
			OTHER FEES & CHARGES
	100.00	11	Application Fee
	500.00	12	Administrative Fee
	N/A	13	Merchandise Fee
	150.00	14	Concessions Fee
	150.00	15	Parking Lot Services Fee
	75.00	16	Lamp Use Recharge Fee
	2,912.00	17	Usher Services Fee
	20.00	18	Wi-Fi Service Fee
	100.00	19	Equip. Rental: Wireless Microphones x2
	650.00	20	Equip. Rental: Projector / Hazer
OTHER FEES & CHARGES SUBTOTAL:	\$ 4,657.00	21	<i>Add Lines 11 through 20</i>
			MAINTENANCE SURCHARGE
MAINTENANCE SURCHARGE SUBTOTAL:	\$ 0.00	22	3% of Estimated Total
			TOTAL ACTUAL CHARGES
TOTAL ACTUAL CHARGES	\$ 23,912.50	23	<i>Add Lines 7 + 10 + 21 + 22</i>
			PAYMENTS AND DEPOSITS MADE
		24	
		25	
		26	
LESS (-) PAYMENTS RECEIVED:	\$ 0.00	27	<i>Add Lines 24 through 26</i>
			FINAL SETTLEMENT
BALANCE DUE CITY:	\$	28	<i>If Line 23 is larger than 27 subtract Line 27 from 23</i>
(or) REFUND DUE CLIENT:	\$	29	<i>If Line 27 is larger than 23 subtract Line 23 from 27</i>

[FOR OFFICE USE]	Invoiced: <input type="checkbox"/>	Payment Received: <input type="checkbox"/>	
	[or] Refund Processed: <input type="checkbox"/>	Warrant Request # <input type="text"/>	
Notes: <input style="width: 90%;" type="text"/>			

Prepared by Anthony Wilson Date March 13, 2026