

Ray Ellison Ballroom Rental License Fees

Jan. 2, 2022 – Oct. 31, 2022

Nov. 1, 2022 – Jan. 1, 2023 & Major Holidays*

		Member:	Member:		Member	Member:
	Non-	Business	Non-Business	Non-	Business Event	Non-Business
	Member	Event Price	Event Price	Member	Price (25%	Event Price
	price	(25%	(15%	Price	discount)	(15%
Days/Times:		discount)	discount)			discount)
Monday – Friday during GSABA business hours 8:30 – 5 pm M-Th 8:30 – 4 pm Friday	\$400	\$300	\$340	\$400	\$300	\$340
Monday – Thursday after 5 pm (excluding Holidays)	\$700	\$595	\$630	\$805	\$604	\$684
Friday – After 4 pm through Sunday (excluding Holidays)	\$2100	\$1575	\$1785	\$2415	\$1811	\$2053

*If a holiday falls during the week, the weekend rates will apply

Additional Fees

Booking Fee: \$500

 The Booking Fee is required at the time of Ballroom Reservation. <u>\$250 of the booking fee may be refunded (within 10 days following the event) if all checkout requirements are satisfactory.</u> (see article V of the contract for more details)

Staff Supervisor Fee: \$35/hr.

• A GSABA Staff Supervisor is required to be on building premises for the duration of the set-up, event, and checkout time <u>outside of GSABA business hours.</u>

Security Fee: \$50/hr, per security officer

- Security Officer(s) is/are required to be on building premises for the duration of the event and checkout time outside of GSABA business hours.
- Guest attendance of 149 and less = 1 security officer

• Guest attendance 150 and over = 2 security officers (SAHC may require additional security personnel if the Staff Supervisor deems necessary)

Payments Due schedule:

- Booking Fee is due at time of Ballroom Reservation
- 1/2 Rental license fee (see chart at the top) is due upon signing of the contract
- Remaining balance of the Total Estimated Cost (see worksheet on back) is due seven (7) days prior to event.

Appendix B

Payment Record										
Licensee:	Date of Event:									
Setup:		Event Time:	Checkout:							
Failure to meet the Payment Due schedule will be cause for forfeiture of your event.										
Booking Fee: Rental Fee: Supervisor Fee Security Fee TOTAL ESTIMATED COST:	\$ \$:\$ n/ \$ n/ \$	-								
	Ŧ	Licensee Signature	Date							

Payments made:

Total Estimated Cost: \$

Category	Amount	Date Due	Date Paid	Payment type	Balance
Booking Fee		Upon			
		reservation			
1/2 Rental License		At signing of			
Fee		contract			
Payment on		One week			
balance		before event			
Payment on					
balance					
Payment on					
balance					
Remaining					
balance (due 7					
days prior to					
event)					