

WHITE ROCK COMMUNITY CHURCH

MEMBER USER FEE CALCULATIONS

SANCTUARY FEE	[\$600]	\$ _____
CHAPEL FEE	[\$350]	\$ _____
DAMAGE DEPOSIT [Refundable]	[\$200]	\$ _____
FACILITIES COORDINATION FEE	[\$100]	\$ _____
OVERTIME ACCESS	[\$200/HR]	\$ _____

ACTIVITY CENTER:

GENERAL RENTAL	[\$350]	\$ _____
GARAGE SALE [8HR]	[\$700]	\$ _____
REUNIONS [2HR]	[\$400]	\$ _____
OVERTIME CHARGE	[\$200/HR]	\$ _____
ALCOHOL	[\$200]	\$ _____

TOTAL EVENT FEE \$ _____

TOTAL AMOUNT DUE \$ _____

LESS DEPOSIT \$ _____

NET BALANCE DUE *-----à \$ _____

*MUST BE PAID BY _____ OR EVENT IS AUTOMATICALLY CANCELLED.

REFUND AVAILABLE UNTIL _____, AFTER WHICH NO REFUND APPLIES.

I AGREE TO THIS AND ALL THE TERMS ATTACHED TO THIS AGREEMENT.

SIGNATURE _____ DATE: _____
(SIGNATURE OF RESPONSIBLE PARTY)

PRINTED NAME _____

CHURCH REPRESENTATIVE _____ DATE: _____
(MUST BE SIGNED BY AUTHORIZED CHURCH REPRESENTATIVE)

CREDIT CARD NO. _____ EXPIRATION DATE: _____

SIGNATURE _____ DATE: _____