

WHITE ROCK COMMUNITY CHURCH

NON-MEMBER USER FEE CALCULATIONS

SANCTUARY FEE [\$1000] \$ _____
CHAPEL FEE [\$450] \$ _____
DAMAGE DEPOSIT [Refundable] [\$200] \$ _____
FACILITIES COORDINATION FEE [\$100] \$ _____
OVERTIME ACCESS [\$200/HR] \$ _____

ACTIVITY CENTER:

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

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. _____ EXPERATION DATE: _____

SIGNATURE _____ DATE: _____