

**Attachment "A-Supplement" 31st St. SDA Church
FACILITY UTILIZATION FEE SCHEDULE INVOICE**

414 South 31st St
San Diego, CA 92113
(619) 231-3652

INVOICE # 13-0001

DATE: _____

Customer Name: _____

Address: _____

Phone: _____

31st St Church Services	MEMBER	NON-MEMBER	AMOUNT
SECURITY DEPOSIT	No charge	\$ 200.00	
SANCTUARY	\$ 200.00	\$ 400.00	
FELLOWSHIP HALL	\$ 100.00	\$ 200.00	
MEETING or CLASS ROOMS	No charge	\$100/day/room	
NURSERY	No charge	No charge	
CUSTODIAN	\$ 75.00	\$ 75.00	
AUDIO/VIDEO COORDINATOR & EQUIPMENT	No charge	\$ 75/hr	
SECURITY (DEACON)	No charge	\$ 20/hr/deacon	
FUNERAL (SANCTUARY)	No charge	\$ 200.00	
REPAST (FELLOWSHIP HALL)	No charge	\$ 200.00	
TOTAL			\$ -

Sign here _____

Date _____

Please make your check payable to 31st St. SDA Church