

Wedding Schedule of Fees

1190 Gold Hill Road | Fort Mill, SC 29708 | 803.548.4078 | www.come2grace.org | treasurer@come2grace.org

Schedule of Fees

Fee Guidelines

- All usage fees are to be paid through the Church Administrator's Office.
- A Security Deposit of 100% of the usage fee is required by all non-members and member-sponsored events.
- All fees must be paid no less than two (2) weeks before the date of the usage.
- There is a cancellation fee of 15% that is not refundable.
- The usage fees for non-members, who are sponsored by a member, or considered a "friend of the church" are 50% of those for non-members.

	Members	Non-Members	Amount Due	Date Received
Security/Date Deposit (May be refundable)	\$100	\$100		
Use of Facility Rehearsal & Wedding Reception	No Charge No Charge	\$150 \$ 50		
Pastor (Rehearsal & Wedding) (Counseling and materials may be separate)	Honorarium	\$200		
Worship/Music Director Musician fees vary depending on servirehearsal. Fees run between \$100-\$2 Soloist & Rehearsal	-	-		-
(Fees to be determined and paid directly	y to the soloist by the rehear	rsal.)		
	y to the soloist by the rehear	\$ 50		
(Fees to be determined and paid direct) Sound Technician (each)		I		
(Fees to be determined and paid directly Sound Technician (each) (Rehearsal and Wedding) Audio/Visual & Other		I		
(Fees to be determined and paid directly Sound Technician (each) (Rehearsal and Wedding) Audio/Visual & Other (Fee to be Determined) Wedding Coordinator	\$ 50	\$ 50		

Make your payment or check payable to Grace Community United Methodist Church.

The fee TOTAL shall be paid one (1) week prior to your Rehearsal. The Church Treasurer will disburse funds to the appropriate individuals.

Important Note—An Audio Visual Setup Request Form is also required if any sound support (even one microphone) or video support is being requested.

These should be placed in the sound box in the church office at least four weeks before any event or activity.

Bev 5/2023