

Temple Beth El Jewish Community Center ~ 3055 Porter Gulch Road, Aptos CA. 95003

Phone: 831-479-3444 Fax: 831-475-7246

www.tbaptos.org

RENTAL FEE SCHEDULE – November 1, 2010

Company Name/Contact _____

Address _____ Phone _____ FAX _____

Event _____ Date _____ Time _____

<u>Room</u>	<u>Fee</u>	<u>Charge</u>	<u>Total</u>
_____ Social Hall, up to 8 hours			
Member extended Lunch or Dinner	\$350.00	_____	
Member Lunch and Dinner (Same Day)	\$450.00	_____	
Limited Use, 2 hours	\$250.00	_____	
Non-Member	\$650.00	_____	
_____ Kitchen, per hour (cooking, heating)	\$ 30.00/hour	_____	
Preparation only – not cooking, heating	\$ 15.00/hour	_____	
Call for long term pricing			
_____ Place settings for non members (silverware, glasses, etc)	\$ 2.00/person	_____	
_____ Library/Foyer 1 hour	\$ 35.00	_____	_____
Classroom, 1 hour			
Room 6/Room 2 / Preschool rooms (7, 8, 9)	\$ 25.00	_____	
Small classroom (Rooms 3, 4, 5)	\$ 25.00	_____	_____
<u>B'nai Mitzvah Childcare</u>			
_____ Hours of Childcare (1 childcare provider for up to 6 kids)	\$ 50/childcare provider	_____	_____
<u>B'nai Mitzvah Service Booklets</u>			
_____ First 100:	\$ 2.00 each	_____	
_____ Over 100:	\$ 1.00 each	_____	
_____ Additional Editing/Customizing/Late Charge	\$ 20.00+	_____	_____
<u>Linen Rental</u>			
_____ Tablecloths, each	\$ 7.00	_____	
_____ Toppers, each	\$ 4.50	_____	
_____ Napkins, each	\$ 0.70	_____	_____
<u>Equipment Rental</u>			
_____ Microphones and Podium	\$ 30.00	_____	
_____ Overhead projector w/ screen	\$ 30.00	_____	
_____ DVD/VCR projector w/ screen	\$ 55.00	_____	_____
<u>Security</u>			
_____ Hours per professional, uniformed guard	\$ 30.00	_____	_____
<u>Custodians</u>			
_____ Hours to set up, clean up, and supervise	\$ 28.00	_____	_____

TOTAL FEES:

Security Deposit: \$180.00 Date: _____ Check #: _____
Kitchen Damage Deposit: \$500.00 Date: _____ Check #: _____
Social Hall Damage Deposit: \$250.00 Date: _____ Check #: _____

BALANCE DUE:

Damage Deposit:	Amount _____	Date Received _____	Check # _____
	Date Returned _____	Amount Returned _____	