

# Grounds Rental Application

Customer info			
First Name:	<input type="text"/>	Last Name:	<input type="text"/>
Phone:	<input type="text"/>	Email:	<input type="text"/>
Event Information			
Date of Event:	<input type="text"/>	Type of Event:	<input type="text"/>
		Number of People:	<input type="text"/>
Member Sponsor			

## Rental Rules

1. There is a \$200.00 non-returnable deposit and a \$200.00 returnable cleaning deposit due when application is submitted.
2. Proof of event insurance is required no later than a week before the event.
3. No outside alcoholic beverages are permitted on grounds. Assortment of beverages are available for purchase with any rental.
4. There is a 1000.00 dollar deposit if a beer truck is requested.
5. Cancellations must be done 21 days prior to the event date. The cleaning deposit will be returned. 50% of the regular deposit will be returned if that date is filled.
6. Once a Keg is tapped a charge will be applied
7. A 10% Surcharge will be added for high volume beer orders (6 kegs)
8. Dates cannot be held without an application and deposit.
9. The final balance is due the day of the event.
10. Any payment not received within 7 days after the event a 10% increase will be added to the bill.
11. A Bartender will be supply for all event when Alcohol is present
12. Picnic Tables must be put back the way you found them and grounds must be cleaned to receive the cleaning deposit back.

# Grounds Rental Form

Please Fill Out Completely

Item	Price	Qty	Total
Rental Price	To be filled out by office		
<b>Domestic</b>			
Budweiser			
Bud Light			
Coors			
Coors Light			
Miller Light			
Yuengling			
<b>Imported</b>			
Heineken			
Heineken Light			
Land Shark			
<b>Seasonal and IPA</b> Only by special Request- ask about any beer that is not listed			
Oktober fest	TBD		
Goose Neck	TBD		
Pumpkin Spice	TBD		
<b>Barrel of Soda</b>			
Birch Beer			
<b>Once a Keg is tapped you must pay full price</b>			
Beer Truck	Must be paid up front		
			Sub Total
Deposit & Payment	(Cash Or Check)	Date	Received
Rental	(Min \$200.00)		
Cleaning	(\$200.00) Returnable		
<b>Surcharge &amp; late fee</b>			
Late fee	10% late fee To be charged after 7 days		
Special events with high volume beer order 10% surcharge			
			Grand Total
Final Payment	Date		Amount
Make all checks payable to Somerset Aerie 2137			Balance
Renter Signature	_____		Date _____
Sponsored Member	_____		Date _____

A \$35.00 fee will be added for Returned checks