

SOMERSET AERIE # 2137 HALL RENTAL APPLICATION
PLEASE FILL OUT AND RETURN TO BAR TENDER OR CHAIR PERSON

NAME OF RENTER _____ PHONE _____

ADDRESS _____ ZIP _____

DATE OF FUNCTION _____ TYPE OF FUNCTION _____

TIME OF FUNCTION _____ TO _____ NUMBER OF GUESTS _____ (LIMIT 95)

I, _____ as renter, will be present at this function and will take full responsibility for any damage, breakage or additional expense, as well as the conduct of my guests. I have read and understand the rules which have been provided to me.

Signed: _____

ITEMIZED EXPENSES

ITEM	PRICE	RUNNING TOTAL
Cleaning/Damage Deposit	\$130.00	
Hall Donation	\$300.00	
Member Hall Donation	\$200.00	
Bartender (4 hours)	\$125.00	
NJ Sales Tax 7% Included		
Balance or Refund	Circle One	
CLEANING/DAMAGE DEPOSIT DUE IN FULL TO SECURE DATE HALL RENTAL DONATION DUE TWO WEEKS PRIOR TO THE EVENT ALL PAYMENTS MUST BE CHECK ONLY NO CASH CHECKS SHOULD BE MADE OUT TO: EAGLES AERIE #2137		

KITCHEN AND HALL CHAIRMAN: Jeni Casale Eagles Phone 732-763-2730
 Email completed form to: casale.jeni@gmail.com and erie2137mail@gmail.com
 Drop off your Check, with a copy of the form directly to the Aerie.

Deposit check amount		Date Received	
Refund Check		Date	