

**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 Included		
Balance or Refund	Circle One	
<b>CLEANING/DAMAGE DEPOSIT DUE IN FULL TO SECURE DATE</b> <b>HALL RENTAL DONATION DUE TWO WEEKS PRIOR TO THE EVENT</b> <b>ALL PAYMENTS MUST BE CHECK ONLY NO CASH</b> <b>CHECKS SHOULD BE MADE OUT TO: EAGLES AERIE #2137</b>		

KITCHEN AND HALL CHAIRMAN: Matt Tatro Phone: 908-229-6497  
 Email completed form to: mtatro85@gmail.com and aerie2137mail@gmail.com  
 Drop off your Check, with a copy of the form directly to the Aerie.

Deposit check amount		Date Received	
Refund Check		Date	