HALL & PAVILION RENTAL CONTRACT

YPSILANTI EAGLES #2250

2935 HOLMES RD

YPSILANTI MI 48198

734-482-9213

CONTACT MICHELLE CLARK 734-218-4949

NAME\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ADDRESS\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

PHONE#\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

FOE NUMBER/AERIE GAID#\_\_\_\_\_\_\_\_\_\_\_\_

DATE OF EVENT\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

HOURS EVENT\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

NEED A BARTENDER ?\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(BARTENDER IS $10 HOUR CASH 1 HOUR BEFORE EVENT & 1 HOUR AFTER EVENT IS ALSO PAID)

CASH BAR> YES/NO

OPEN BAR YES/NO (AMOUNT OF OPEN BAR PAID IN ADVANCE \_\_\_\_\_\_\_\_\_\_\_\_\_)

WE NEED A PHOTO COPY OF YOUR DRIVERS LICENSE OR ID ATTACHED TO THIS FORM

SECURTIY DEPOSIT DUE AT TIME OF RENTAL FORM BEING TURNED IN CHECK OR MONEY ORDER

FEE FOR EVENT DUE 2 WEEKS BEFORE EVENT IN CHECK OR MONEY ORDER FORM

MEMBERS FEES NON-MEMBER FEE

MONDAY TO THURSDAY $100 MONDAY TO THURSDAY $200

FRIDAY $200 FRIDAY $300

SATURDAY $350 SATURDAY $500

SUNDAY $125 SUNDAY $200

SECURITY DEPOSIT $100 SECURITY DEPOSIT $200

PAVILION RENTAL $100 SECURITY DEPOSIT $200

KITCHEN DEPOSIT $100 KITCHEN DEPOSIT $200

KITCHEN RENTAL $100 KITCHEN RENTAL $200

ABSOLUTELY NO OUTSIDE ALCOHOLIC BEVERAGES ALOUD!!!!!!!!!!!!!!!!!!!

ALL ALCOHOLIC BEVERAGES CAN ONLY BE PURCHASED FROM FOE & SERVED BY OUR BARTENDERS ONLY.

WE RESERVE THE RIGHT TO REMOVE ANYONE FROM THE PREMISES & STOP PARTY RENTAL WHEN NECESSARY.

X\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(RESPONSIBLE PARTY)

DATE SIGNED X\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

OFFICE USE ONLY DATE AMOUNT CHECK# INITIALS

DEPOSIT RECEIVED

RENTAL FEE

ADDITIONAL FEES

OPEN BAR FEE

DEPOSIT RETURNED