



**AMERICAN LEGION J.W. MATHERS JR.
POST 163
1795 N. Harbor City Blvd.
Eau Gallie, FL 32935
321-259-7239**

NAME: _____ DATE: _____
 STREET: _____ CITY: _____
 STATE: _____ ZIP: _____ TEL: _____
 EMAIL: _____
 DAY & DATE OF FUNCTION: _____
 START TIME: _____ FINISH TIME: 5 Hour Maximum SET-UP TIME/DATE: _____
 PAID MEMBER: POST#/CITY/ST: _____

RENTAL FEE: MEMBER: \$225.00 <input type="checkbox"/> NON-MEMBER: \$325.00 <input type="checkbox"/>	LARGE HALL <input type="checkbox"/> AUXILIARY HALL <input type="checkbox"/>	\$35.00 <input type="checkbox"/> \$50.00 <input type="checkbox"/>	HALL SET-UP:	Renter Responsible for Set-up of Hall.	HALL CLEAN-UP:	\$50.00 Clean-up/Non-Refundable Deposit Fee is Included in Rental Fee. POST 163 will provide Clean Up of the Hall.
Use of Kitchen NO EQUIPMENT (1) <input type="checkbox"/> EQUIPMENT (1) <input type="checkbox"/>	Included <input type="checkbox"/> \$50 <input type="checkbox"/>	KITCHEN USE:	POST 163 will be Responsible for supervising Kitchen Use and Set-Up of the Grill, Stoves and/or the Dishwasher <u>if contracted.</u>	KITCHEN CLEAN-UP: (2)	\$50.00 Kitchen Clean-up Fee is NOT Included in Rental Fee, and will be billed if kitchen is not cleaned.	

Honor Guard Needed Honor Guard/Color Guard:
Date: _____

Portable Bar and Bartender <input type="checkbox"/>	\$50 <input type="checkbox"/>	Well Drinks (House) <input type="checkbox"/>	\$2.50ea <input type="checkbox"/>	Soda (Cans) <input type="checkbox"/>	\$1.00ea <input type="checkbox"/>	NOTES: Signage will be provided for cost of Drinks.
Draft Beer (Half Keg) <input type="checkbox"/>	\$150 <input type="checkbox"/>	Top Shelf Drinks <input type="checkbox"/>	\$3.50ea <input type="checkbox"/>	Bar Manager: _____		
Beer- Cans Bottles <input type="checkbox"/>	\$2.50ea <input type="checkbox"/>	Wine <input type="checkbox"/>	\$2.50ea <input type="checkbox"/>	Date: _____ (A copy will be supplied to the Bar Manager)		

Amount Paid at Signing : \$ _____ PAID ON: _____ CASH: <input type="checkbox"/>	Name on Card: _____ Last 4#: _____
(Includes \$50 Non-Refundable Deposit)	Name on Check: _____ Check #: _____
BALANCE DUE: \$ _____ PAID ON: _____ CREDIT CARD(4) <input type="checkbox"/>	Name of Bank: _____
CHECK: <input type="checkbox"/>	Monies Reported to Finance Officer: _____ Date: _____

RENTER PRINT NAME: _____ SIGNATURE: _____ DATE: _____
 EMAIL: _____
 AUTHORIZED MEMBER PRINT NAME: AMERICAN LEGION POST 163 SIGNATURE: AMERICAN LEGION POST 163 DATE: _____
 AUTHORIZED MEMBER TITLE: _____ PAID DUES CARD VERIFIED: YES NON MEMBER PAID MEMBERSHIP POST NAME: _____ POST #: _____

By signing this form, you agree to all the discussed, and listed conditions for your rental. This is a binding agreement between the above listed Renter, and The American Legion, J.W. Mathers Jr., POST 163, set forth on the signature date, as listed. Any variance from this contract will result in additional Fees, as discussed and listed on attached House Rules.