

will be



PLEASE PRINT

RENTAL DATE: _____

| Name: | | | | | |
|-------------------------------------|-------------------------|-----------------------|--------------------------|-------------------------|--|
| Phone Number: | Pho | one Number 2: | | | |
| Address: | | | | Re | |
| City: | St | ate: | Zip Code: | | |
| Email: | | | | | |
| *In the event of cancellati | on, all refunds are dor | ne through city hall. | A <u>CHECK</u> will be m | ailed to the above addr | |
| Facility to be reserved for | rental: | | | | |
| Shelter #1 | Shelter #2 | • | Staple | e Receipt Here | |
| oneiter #2 | one leet will | | | | |
| Time of Rental: | to | | | | |
| Type of Function: | | | | | |
| | | | | | |
| Estimated Number of Atte | | | | | |
| Who is the Rentals Contac | • | | | | |
| Name: | F | Phone Number: | | | |
| Total to be PAID = | (\$25 per day | ·) | | | |
| D. 4.15. D.11 | D | . | 11. | 2.4. | |
| Rental Fee Paid: | | Received | d by: | Date: | |
| | | | | | |
| Pontor's Signaturo | | | OFFICE LICE ON | | |
| Renter's Signature: Date: | | | | | |
| | | Date: | | | |
| | | Account #: 12 | Account #: 110-34742-000 | | |
| Employee initials: | | | | | |
| Employee initials: Date of booking: | | | | | |
| | | Amount: | | | |

