



**MARTIN'S NORTH POINT**  
 2317 North Point Blvd.  
 Baltimore, MD 21222  
 (410) 288-2221

DATE OF AFFAIR		CONTRACT NO.	
Sunday September 27, 1998		13245	
TIME	MINIMUM	GUESTS	MAXIMUM
1:00 pm - 6:00 pm	200		450
CONSULTANT			EMPL NO.
Donna Pahl			7409

ORGANIZATION		ADDRESS		WORK PHONE
United Evangelical UCofChrist				
NAME		ADDRESS		HOME PHONE
J. Edwin Myers		7728 Wynbrook Road		(410) 288-2368
CITY	STATE	ZIP CODE + 4	TYPE OF AFFAIR	
Baltimore	MD	21224	23-Luncheon	
				01-New

IMPORTANT INFORMATION AND MENU

*18th*  
 Final count and payment due Monday 9/21/98.

FINAL NUMBER OF GUESTS TO BE DECIDED UPON 10 DAYS IN ADVANCE	FINAL GUARANTEE	CID # 95-0110	ESTIMATED
1. Cocktail Hour-(Open Bar)	_____ pp		
2. Option: Hors D'Oeuvres	_____ pp		
3. Dinner Service: Sit Down	17.75pp		3,550.00
Options			
4. Hall Rental	_____		included
5. Orchestra	_____		optional
6. Decorator's Package	_____		
7. Beer, Wine & Soda-4hrs.	5.00pp		1,000.00
8. Extra Hour Labor	.50pp		100.00
9. Decorators Package	.75pp		150.00

*Sheet Cake 3*  
*Bake*

pp = price per person

A copy of your tax exempt certificate must be presented at time of payment.	Total Services	24.00pp	4,800.00
	Gratuity 20%	4.80pp	960.00
	MD Sales Tax	pp	exempt
	Total Cost	28.80pp	5,760.00
	Deposit	<i>CK# 8314 4/15/98</i>	1,000.00
	Balance		4,760.00

A. CANCELLATION BY PATRON OF THE AFFAIR FOR ANY REASON OR FAILURE TO PAY BALANCE DUE UNDER THIS CONTRACT ENTITLES CATERER TO THE FULL AMOUNT OF THE DEPOSIT AS MORE FULLY SET FORTH IN PARAGRAPH 1 ON THE REVERSE SIDE.

B. PATRON AGREES TO PAY THE ENTIRE BALANCE DUE UNDER THIS CONTRACT NO LATER THAN FOUR BUSINESS DAYS BEFORE THE DATE OF THE AFFAIR.

C. PATRON GUARANTEES A MINIMUM OF 200 GUESTS AND A MAXIMUM OF 450 GUESTS. THE PRICE QUOTED HEREIN IS FOR 200 GUESTS.

D. UPON RECEIPT BY THE CATERER OF THE DEPOSIT OR AN AGREED UPON PORTION THEREOF, THE DATE OF THE AFFAIR SHALL BE FIRM. DEPOSIT IS TO BE PAID ON OR BEFORE 3/19/98.

PLEASE SEE REVERSE SIDE *3/09/98*  
*mailed 4/21/98*

CUSTOMER

## COMPLIANCE DIVISION

301 W. PRESTON ST., BALTIMORE, MD. 21201-2383  
(410) 767-1542



ADMISSIONS AND AMUSEMENT TAX  
NOTICE TO COMPTROLLER

The owner of any place where taxable admissions may be charged must provide the Comptroller with the information requested below.

PERSON TO WHOM FACILITY IS RENTED	United Evangelical Church	TELEPHONE NO.	410-288-2368
STREET ADDRESS, CITY, STATE & ZIP	7728 Wynbrook Road Baltimore, MD 21224		
TYPE OF EVENT & NATURE OF ENTERTAINMENT	Luncheon		
TYPE OF FACILITY	Catering	DATE OF EVENT	9/27/98
LESSOR	Martini's North Point		
STREET ADDRESS, CITY, STATE & ZIP	2317 North Point Blvd. Baltimore, MD 21222		

ST 602 (Rev. 10/96)

General Information

The admissions and amusement tax applies to the gross receipts derived from admission to such places as theatres, ball parks, skating rinks or such functions as shows, dances, concerts, athletic events, or boat rides. The tax also applies to the use or rental of recreational or sports equipment, including the use of wheels and games. In addition, the tax applies to the sales of merchandise, refreshments or a service at any place where there is furnished entertainment. Deductions for expenses are not allowed.

Rates

The tax rates are set by the city, town or county in which the event is held. Applicable rates will be inserted on returns mailed to you approximately 30 days before the event. The rates may also be obtained by contacting the Compliance Division at the address found at the top of this notice or by calling Special Events (410) 767-1542 in Baltimore or 1-800-492-1751 from elsewhere in Maryland.

Computation of the Tax

You may list the admissions and amusement tax as a separate item on a ticket or receipt and pay the total tax listed. You may also make your charges on a tax-included basis and use the formula explained below to compute the tax.

Example: A taxable function in Baltimore County has receipts from tax-included admissions totalling \$9,900. The local tax rate is 10%. The taxable gross receipts and tax are broken out as follows:

- (1) Convert the tax rate to a decimal and add 1. ( $.10 + 1 = 1.10$ )
- (2) Divide the total receipts by the number obtained in Step 1 to find the taxable gross receipts. ( $9,900 \text{ divided by } 1.10 = \$9,000$ )
- (3) Multiply the answer to Step 2 by the tax rate to find the tax. ( $\$9,000 \times .10 = \$900$ )
- (4) On the appropriate lines of your admissions and amusement tax return, report taxable gross receipts of \$9,000 and tax due of \$900.

If in the example above, the local tax rate was  $3\frac{1}{2}\%$ , the number in Step 1 would be  $.035 + 1 = 1.035$ . In a 6% jurisdiction, the compatible computation would be  $.06 + 1 = 1.06$ .

It is important that you report only the taxable gross receipts in the "gross receipts" column on admissions and amusement tax returns. If the reported gross receipts and tax remitted figures do not reflect the appropriate local tax rate, you will receive a bill showing a balance due.

**Application for Exemption on Back**

THIS IS A PROPOSAL – NOT A CONTRACT



**MARTIN'S NORTH POINT**  
 2317 North Point Blvd.  
 Baltimore, MD 21222  
 (410) 288-2221

DATE OF AFFAIR		C-SHEET NO	
Sunday September 27, 1998		NA2618C	
TIME	MINIMUM	GUESTS	MAXIMUM
1:00 pm - 5:00 pm	200		450
EMPL NO	CONSULTANT	FINAL NUMBER OF GUESTS NEEDED 10 DAYS IN ADVANCE	
7409	Donna Pahl		
DATE OF APPOINTMENT			
January 28, 1998			

ORGANIZATION			ADDRESS			WORK NUMBER		
United Evangelical UCofChrist								
NAME			ADDRESS			HOME NUMBER		
J. Edwin Myers			7728 Wynbrook Road			(410) 288-2006		
CITY	STATE	ZIP CODE + 4	TYPE OF AFFAIR			FAX NUMBER		
Baltimore	MD	21224-2006	Luncheon			01-New		

IMPORTANT INFORMATION AND MENU		CID # 95-0110		A)	B)	C)
				NORTH POINT CHAMP ROOM WESTMINSTER	NORTH POINT CHAMP ROOM WESTMINSTER	EASTWIND PRESTON RM
				200 Guest	200 Guest	200 Guest
				<u>Sunday</u>	<u>Saturday</u>	Saturday
				September	September	September
				1:00-5:00	1:00-5:00	1:00-5:00

1. Hors D'Oeuvres	See Menu 6A	pp				
2. Sit Down Dinner				17.75	17.75	18.75
3. Hall Rental				included	included	included
4. Orchestra				optional	optional	optional
5. Decorator's Package		150.00		.75	.75	.75
6. Soda Bar 4 hours		2.00pp		optional	optional	optional
7. Open Bar 4 hours	+50	8.75pp		optional	optional	optional
8. Beer, wine, sodas 4 hours	+1.50	5.00pp		optional	optional	optional
9. Saturday	2.00pp	pp			2.00	
10. Saturday	2.00pp	pp				2.00

*see menu 5c for buffet -  
 would be 18.50 total on Fri or Sunday  
 OR  
 20.50 total on Saturday*

*Buy Meat Sinks*

*no gratuity charged!*

*NEW*

*2 More Wait  
 1 Groper*

pp = price per person

A copy of your tax exempt certificate must be presented at time of payment.	Total Services	18.50	20.50	21.50
	Gratuity 20%	3.70	4.10	4.30
	MD Sales Tax	exempt	exempt	exempt
	Total Cost	22.20	24.60	25.80
	Deposit	1,000.00	1,000.00	1,000.00
	Balance	.00	.00	.00

IN THIS CONTRACT "CATERER" REFERS TO MARTIN'S, INC. AND "PATRON" REFERS TO THE PERSON(S) WHO SIGN THIS CONTRACT. THIS CONTRACT IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE SIDE AND SET FORTH BELOW.

BN

1. Cancellation of the affair by Patron for any reason or Patron's failure to pay the entire balance due shall constitute a material breach. In the event of such breach, Patron agrees that Caterer has the absolute right to retain any portion of the deposit already paid and Patron agrees to pay the portion of the deposit which may not have been paid, and Caterer shall have the right to cancel the affair without liability to Patron. In addition, Patron agrees to reimburse Caterer for any pre-arranged expenses incurred by Caterer such as expenses for an orchestra or other entertainment.

In recognition of the nature of Caterer's business and the time and expense incurred by Caterer in planning the affair, Patron agrees that the full amount of the deposit (even if not fully paid) constitutes security for the performance of Patron's obligations and is deemed an indemnity to compensate Caterer for loss due to Patron's breach. Caterer and Patron expressly agree that the amount of the deposit is in fact compensation for damages to the Caterer and that this amount of liquidated damages has been determined in good faith by virtue of the uncertainty of the nature or amount of damages and the difficulty of ascertaining actual damages and that the amount of the deposit is not unreasonably disproportionate to the damages that would actually result from breach by Patron of this Contract.

Patron agrees to pay for all costs Caterer incurs to enforce this Contract, including court costs and reasonable attorneys' fees. Should Caterer consult an attorney to collect any amounts due hereunder, or to defend a claim asserted by Patron, Patron agrees to pay all expenses, including reasonable attorneys' fees. Patron agrees to pay 18% interest per annum (or highest legal rate, if less) on any amount due under this contract commencing on the due date of the amount.

2. ALL MONIES DUE CATERER SHALL BE PAID BY CHECK OR MONEY ORDER TO THE ORDER OF MARTIN'S, INC. CHECKS DRAWN ON OUT OF STATE BANKS MUST BE CERTIFIED.

3. Unless requested and acknowledged by Caterer in writing, the rented space will not be available or accessible to Patron any sooner than one-half hour prior to the time the affair is scheduled. The hours during which the affair is to be held shall be strictly observed unless permission is given by Caterer in writing to extend same, in which event, Caterer reserves the right to make additional charges for additional time.

4. Patron agrees that Caterer will not be responsible for articles of personal property (such as clothing, jewelry, gifts, program books, visual displays, equipment, movie projectors/screens and musical instruments) damaged, lost, stolen or forgotten by Patron or Patron's guests. No outside food or beverages of any kind are permitted to be brought onto Caterer's premises without written permission of the Caterer.

5. Caterer reserves the right to adjust the prices on this contract based on percentage changes in the cost of living index for the metropolitan area or increases in the wholesale costs of food or beverage between the date of this contract and the date of the affair.

6. Patron must notify Caterer of the Final Guest Count at least 10 days before the affair, and agrees to pay for any additional guests over the price quoted number in item C, on the reverse side. Patron agrees to pay for the Final Guest Count or the Minimum Number of Guests in item C, whichever is greater, even if fewer guests attend.

8. Patron will be responsible for any damage to Caterer's premises or to any of Caterer's equipment, decorations, fixtures or other property lost or damaged due to the conduct of Patron or Patron's guests.

9. Patron and Caterer agree that if any provision contained in this contract is capable of two constructions, one rendering it invalid, and the other valid, then such provision shall be construed so as to render it valid. Patron and Caterer further agree that each and every provision of this contract is separate and severable, and that each will remain valid and binding in the event that any other provision shall be declared unenforceable by a court of law.

ALL PARTIES MUST SIGN GIVEN NAMES  
BOTH HUSBAND AND WIFE MUST SIGN IF APPLICABLE

AGREED TO AND ACCEPTED BY:

MARTIN'S, INC.

DATE SIGNED:

STATE:

SOCIAL SECURITY NUMBER:

DRIVER'S LICENSE #

PERSONAL GUARANTEE

The undersigned (jointly and severally, if more than one), having read this contract in full, (s) hereby absolutely, irrevocably, unconditionally and directly guarantee the immediate payment in full of all principal, interest and other amounts due as provided in this contract, and that I/we will be primarily liable, upon pursuit by Caterer of any remedies Caterer may have against Patron. Undersigned expressly waives notice of non-payment and demand.

GUARANTOR:

SIGNATURE

PRINTED NAME

② Large

① Small

450 -

180 -

Stuffed  
Boneless  
Chicken Breast  
Roast Beef  
Both on same plate



WEST – BELTWAY AT SECURITY BOULEVARD 21244 – (410) 944-9433  
 EASTWIND – 9000 PULASKI HIGHWAY 21220 – (410) 686-8500  
 NORTH POINT – NORTHPOINT SHOPPING CENTER 21222 – (410) 288-2221  
 WESTMINSTER – 140 VILLAGE SHOPPING CENTER 21157 – (410) 876-1500  
 CHAMPAGNE ROOM – 2701 W. PATAPSCO AVENUE 21230 – (410) 646-0177  
 PRESTON ROOM – 25 W. PRESTON STREET 21201 – (410) 576-9298  
 CROSSWINDS – 7400 GREENWAY CENTER DR., GREENBELT 20770 – (301) 474-8500  
 EXECUTIVE OFFICE – 6821 DOGWOOD ROAD – BALTIMORE, MD 21244 – (410) 265-1300  
 CID #95-0110

Martin R. Resnick  
 Chairman of the Board

B. Wayne Resnick  
 President

Alex M. Tarasco  
 Executive Vice President

November 10, 1998

J. Edwin Myers  
 United Evangelical Church  
 3200 Dillon Street  
 Baltimore, MD 21224

Dear Mr. Myers:

At Martin's we feel that the key to success is ensuring that our customers receive the very best in the way of hospitality, service and products. A satisfied customer is the best form of advertisement and an important way to continue the good relationships we try to develop with our customers. When you book your affair at Martin's, you become a valued lifetime member of our Martin's Family.

Your kind words of praise for your recent affair are much appreciated and make us even more eager to provide our services to you again!

In communicating with potential customers, we find it quite helpful for them to read the comments of others who have experienced our "Martin's Manner" of hospitality firsthand. For that reason, we are requesting your permission to share some, or all, of the comments from your recent letter ("Letter") in various marketing and promotional materials that we create for this purpose. If agreeable, please sign and return the release form below in the self-addressed, stamped envelope.

Thanks for your assistance. We look forward to seeing you again soon!

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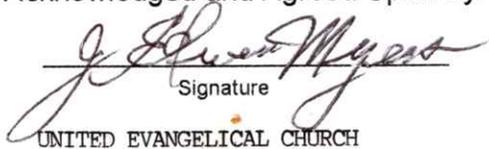


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**RELEASE**

The undersigned, having submitted a "Letter" to Martin's, inc., dated October 23, 1996, regarding Contract # 13245, hereby grants to Martin's, Inc. the right to use said "Letter" in any form of publicity, promotion or advertising.

Acknowledged and Agreed Upon By:

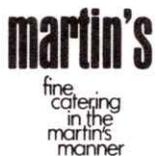
  
 Signature

UNITED EVANGELICAL CHURCH

Name

30 November 1998

Date



WEST - BELTWAY AT SECURITY BOULEVARD 21244 - (410) 944-9433  
EASTWIND - 9000 PULASKI HIGHWAY 21220 - (410) 686-8500  
NORTH POINT - NORTHPOINT SHOPPING CENTER 21222 - (410) 288-2221  
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EXECUTIVE OFFICE - 6821 DOGWOOD ROAD - BALTIMORE, MD 21244 - (410) 265-1300  
CID #95-0110

Martin R. Resnick  
*Chairman of the Board*

B. Wayne Resnick  
*President*

Alex M. Tarasco  
*Executive Vice President*

November 10, 1998

J. Edwin Myers  
United Evangelical Church  
3200 Dillon Street  
Baltimore, MD 21224

Dear Mr. Myers:

Thank you for the letter you wrote to Rudy Filipovitz regarding your church's 125<sup>th</sup> Anniversary that was held on September 27, 1998 at Martin's Northpoint. We are delighted that you were so pleased with everything, especially the attentive care of Rudy, along with Donna Pahl. Your letter certainly did brighten my day.

We strive hard and put a great deal of effort into training our employees, explaining the importance of our customers and guests and the need to take care of details in a warm, friendly and caring way. We sometimes wonder whether all of the time and effort have been worthwhile. When we receive letters such as yours, we realize our training programs are worthwhile and customers do notice.

What is particularly gratifying to me is knowing that you enjoyed, not only the service of which we are very proud, but also the taste and presentation of our food. It is most rewarding and exciting to learn when people have been pleased with our "Martin's Manner".

Seeing our customers enjoy our hospitality and reap the benefits of our efforts is rewarding in itself, but your kind words add an extra level of satisfaction and a "pat on the back" that feels very special. Donna will receive a copy of your letter and I'm sure Rudy will enjoy having it. It will remind them a job well done is truly appreciated.

Thanks again for taking the time to write. We value you as a customer and will cherish your kind words of praise always. Knowing you would "highly" recommend us to friends is the best compliment of all. Best wishes to you and your congregates for continued blessings and more good times at Martin's.

Sincerely,

B. Wayne Resnick,  
President

BWR/ecj-ety245\mwthankyou



# UNITED EVANGELICAL CHURCH

(UNITED CHURCH OF CHRIST)

CHURCH OFFICE  
3200 DILLON STREET  
BALTIMORE, MARYLAND 21224  
PHONE: 276-0393

ROBERT M. ARMSTRONG, PASTOR  
PARSONAGE: 945 S. EAST AVENUE  
BALTIMORE, MARYLAND 21224  
PHONE: 276-0621

23 October 1998

Martin's North Point Gardens  
2317 North Point Blvd  
Baltimore Md 21222

Attn: Mr Rudy Filipovits  
General Manager

Dear Rudy:

On Sunday, September 27, 1998, my Church celebrated its 125th Anniversary at the Martin's North Point Gardens.

On behalf of the members and their guests who attended this festivity, I would like to thank you for the services rendered.

Your staff, under the guidance of Ms Donna Pahl, Assistant General Manager, were very cooperative and made the job of my committee and myself much easier.

The food and service was very good and I got nothing but compliments on this affair.

From my past experience with you, I would highly recommend your facility to my friends.

Once again I would like to add my personal thanks to your staff for a job well done.

Yours in Christ,

J Edwin Myers  
General Chairman

jem

**MARTIN'S NORTH POINT**  
 2317 North Point Blvd.  
 Baltimore, MD 21222  
 (410) 288-2221

DATE OF AFFAIR		CONTRACT NO
Sunday September 27, 1998		13245
TIME	FINAL GUEST COUNT	
1:00 pm - 6:00 pm	233	
CONSULTANT		EMPL NO
Donna Pahl		7409

ORGANIZATION			ADDRESS			WORK PHONE		
United Evangelical UCofChrist								
NAME			ADDRESS			HOME PHONE		
J. Edwin Myers			7728 Wynbrook Road			(410) 288-2368		
CITY	STATE	ZIP CODE + 4	TYPE OF AFFAIR					
Baltimore	MD	21224	23-Luncheon			01-New		

**FINAL BILL**

CID # 95-0110

1. Cocktail Hour-(Open Bar)	_____ pp	
2. Hors D'Oeuvres	_____ pp	
3. Dinner Service: Sit Down	<u>17.75pp</u>	4,135.75
4. Hall Rental		included
5. Orchestra		
6. Decorator's Package		
7. Beer, Wine & Soda-4hrs.	<u>5.00pp</u>	1,165.00
8. Extra Hour Labor	<u>.50pp</u>	116.50
9. Decorators Package	<u>.75pp</u>	174.75

COST 233 X 28.80 = 6710.40  
 LESS DEPOSIT -1000 -  
 5710.40  
 PAID 233 5710.40  
 0

GAVE WRONG COUNT  
 SHOULD HAVE PAID  
 FOR 232 - CK REFUNDED 28.80  
 NET COST 5681.60

CK# 7964A - 5681.60  
 7970A - 28.80  
 5710.40

*Phoned Donna only have 232 instead of 233 -  
 Holding check for 28.80 overpaid.  
 Rec'd Epcusck \$28.80 on 9/27/98*

For Internal Use Only

Base Catering	2,970.75	Total Services	<u>24.00pp</u>	5,592.00
Base Hall	1,165.00	Gratuuity 20%	<u>4.80pp</u>	1,118.40
		MD Sales Tax	pp	exempt
		Total Cost	<u>28.80pp</u>	6,710.40
		Deposit		1,000.00
		Balance		5,710.40

Revised 9/21/98

CUSTOMER

EVENT DETAILS-MSWDMAM

MARTIN'S NORTH POINT  
2317 North Point Blvd.  
Baltimore, MD 21222  
(410) 288-2221

DATE OF AFFAIR		September 27, 1998		CONTRACT NO	13245
TIME	1:00 pm - 6:00 pm	MINIMUM GUESTS	200	CURRENT	200
EMPL NO	6213	FINALIZED BY	Edward Beres	FINAL NUMBER OF GUESTS NEEDED 10 DAYS IN ADVANCE	
EMPL NO	7409	CONSULTANT	Donna Pahl	FINAL PAYMENT DUE 4 BUSINESS DAYS IN ADVANCE	

ORGANIZATION			ADDRESS			WORK NUMBER
United Evangelical UCofChrist			7728 Wynbrook Road			
NAME			ADDRESS			HOME NUMBER
J. Edwin Myers			7728 Wynbrook Road			(410) 288-2368
CITY	STATE	ZIP CODE + 4	TYPE OF AFFAIR		FAX NUMBER	
Baltimore	MD	21224	Luncheon			

Reader Board: United Evangelical Church  
Chairperson: Ed Meyers  
Phone (W) \_\_\_\_\_ (H) (410) 288-2368  
Contact: Ed Meyers  
Phone (W) \_\_\_\_\_ (H) \_\_\_\_\_

Programs Yes Hand out at Door  
Delivery CUPS  
Favors Yes Magnet Hand out at Door  
Delivery \_\_\_\_\_  
Ashtrays No No Smoking Cards Yes  
Steak Cards \_\_\_\_\_ Piano \_\_\_\_\_  
Security Guards \_\_\_\_\_ # Own: \_\_\_\_\_ # Ours: \_\_\_\_\_  
A/V Equipment \_\_\_\_\_  
Easel \_\_\_\_\_ #: \_\_\_\_\_ Flip Charts \_\_\_\_\_ #: \_\_\_\_\_  
Plants \_\_\_\_\_ Decorator's Package \_\_\_\_\_  
Coat Check \_\_\_\_\_

SCHEDULE

Committee Arrival 12:15 pm  
Guest Arrival Beg 1:00 pm End \_\_\_\_\_  
Cocktail Hour: \_\_\_\_\_ Beg \_\_\_\_\_ End \_\_\_\_\_  
Bar: Beer, Wine & Soda Special Requests No  
Beg 1:00 pm End 6:00 pm  
Beg \_\_\_\_\_ End \_\_\_\_\_  
Cash Bar Prices Beer/Wine/Soda Inc.  
Mixed 3.00 Frozen 4.00 Deluxe \_\_\_\_\_  
Rebate: \_\_\_\_\_  
Hors D'Oeuvres Beg \_\_\_\_\_ End \_\_\_\_\_  
Displays Beg \_\_\_\_\_ End \_\_\_\_\_  
Opening Program 1:30 pm  
By: Ed Meyers  
Grace By: Pastor Armstrong  
Meal Service Beg 2:00 pm End 3:00  
Dessert Yes Beg \_\_\_\_\_ End \_\_\_\_\_  
Program Beg 1:30 pm End 2:00 pm  
Dancing Yes Beg 2:00 pm End 6:00 pm

TABLE DECOR

Centerpieces: \_\_\_\_\_ Pink Card Yes  
H/T \_\_\_\_\_  
H/T Candleabras \_\_\_\_\_ Candle Displays \_\_\_\_\_ Deluxe \_\_\_\_\_  
Guest \_\_\_\_\_ Own Mums \_\_\_\_\_  
Provided By: Committee Phone: \_\_\_\_\_  
Delivery Date/Time: Delivery-Day of  
Mirror Tops \_\_\_\_\_ Mirror Tiles \_\_\_\_\_  
Linens:  
H/T: Tablecloth Color: \_\_\_\_\_  
Napkin Color: \_\_\_\_\_  
Guest:  
T/C Size: 85 Color: Royal Blue WHITE  
T/C Size: \_\_\_\_\_ Color: \_\_\_\_\_  
T/C Size: \_\_\_\_\_ Color: \_\_\_\_\_  
Napkin Color: Gray BLUE Royal  
Color: \_\_\_\_\_

SET-UP & ARRANGEMENTS

Floor Plan #: \_\_\_\_\_ By: Ed  
Seating: Reserved  
Reserved Tables: 1  
Place Cards: \_\_\_\_\_  
Head Table No #: \_\_\_\_\_ Elevated \_\_\_\_\_  
Seating \_\_\_\_\_ UHT #: \_\_\_\_\_ LHT #: \_\_\_\_\_  
Mic & Podium Yes Head Table: \_\_\_\_\_  
Registration Table Yes at Entrance  
Tables: Awards \_\_\_\_\_ #: \_\_\_\_\_ Chaperone \_\_\_\_\_ #: \_\_\_\_\_  
Gift \_\_\_\_\_ #: \_\_\_\_\_ Vendor \_\_\_\_\_ #: \_\_\_\_\_  
Runway \_\_\_\_\_ Dressing Area \_\_\_\_\_  
Racks \_\_\_\_\_ #: \_\_\_\_\_  
Raffles \_\_\_\_\_ Wheels \_\_\_\_\_ #: \_\_\_\_\_  
Flags \_\_\_\_\_  
Banners \_\_\_\_\_

Deluxe Flatware Gold \_\_\_\_\_ Silver \_\_\_\_\_  
Service Plate: \_\_\_\_\_  
Deluxe Stemware \_\_\_\_\_ Napkin Change \_\_\_\_\_  
Lid Service \_\_\_\_\_ Type: \_\_\_\_\_  
Tablesides Service \_\_\_\_\_ Music \_\_\_\_\_

CONTRACTUAL SERVICES

Limousine: \_\_\_\_\_ Confirmed \_\_\_\_\_  
Band/DJ Yes Impacts Phone: \_\_\_\_\_  
Pieces #: 23 Elevated \_\_\_\_\_  
Photo \_\_\_\_\_ Phone: \_\_\_\_\_  
Video \_\_\_\_\_ Phone: \_\_\_\_\_  
Band Meals: \_\_\_\_\_ Photo Meals: \_\_\_\_\_

CID # 95-0110

**MENU DETAILS-MSWDMAM**

**MARTIN'S NORTH POINT**  
(410) 288-2221

DATE OF AFFAIR		CONTRACT NO	
Sunday September 27, 1998		13245	
TIME	MINIMUM	GUESTS	CURRENT
1:00 pm - 6:00 pm	200	200	200
EMPL NO	FINALIZED BY		FINAL NUMBER OF GUESTS NEEDED 10 DAYS IN ADVANCE
6213	Edward Beres		
EMPL NO	CONSULTANT		FINAL PAYMENT DUE 4 BUSINESS DAYS IN ADVANCE
7409	Donna Pahl		

ORGANIZATION  
United Evangelical UCofChrist

NAME  
J. Edwin Myers

**MEAL & BEVERAGE**

Break \_\_\_\_\_  
Beg \_\_\_\_\_ End \_\_\_\_\_

Break \_\_\_\_\_  
Beg \_\_\_\_\_ End \_\_\_\_\_

Break \_\_\_\_\_  
Beg \_\_\_\_\_ End \_\_\_\_\_

Cocktail Hour: Cash Reguor 300/400  
Beg \_\_\_\_\_ End \_\_\_\_\_

Beer \_\_\_ Non Beer \_\_\_ Wine \_\_\_ Soda \_\_\_ Punch \_\_\_  
Bar: Beer, Wine & Soda Special Requests No  
Beg 1:00 pm End 6:00 pm  
Beg \_\_\_\_\_ End \_\_\_\_\_

Beer \_\_\_ Non Beer \_\_\_ Wine \_\_\_ Soda \_\_\_ Punch \_\_\_  
Pub Bar \_\_\_ Juice Bar \_\_\_ Morning Drinks \_\_\_  
Vodka Bar \_\_\_ Champagne Bar \_\_\_ Cordial Bar \_\_\_

Champagne Toast \_\_\_ Non-alcoholic \_\_\_  
Head Table/Family \_\_\_ All Guests \_\_\_

Wine on Tables \_\_\_\_\_  
Displays Beg \_\_\_\_\_ End \_\_\_\_\_  
Wine \_\_\_ Cheese \_\_\_ Fruit Tray \_\_\_  
Fruit Display \_\_\_ Vegetables & Dip \_\_\_ Swedish \_\_\_

Hors D'Oeuvres \_\_\_ CBS \_\_\_  
Beg \_\_\_\_\_ End \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Chef Carving \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Stations \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Meal Service Sit Down \_\_\_\_\_ 2:00 pm

Appetizer House Salad \_\_\_\_\_

Dressing Pepper Parmesan \_\_\_\_\_

Entree Yes Serve Head Table \_\_\_\_\_  
Cordon Bleu \_\_\_\_\_ Roast Beef \_\_\_\_\_

\_\_\_\_\_

Split Menu

\_\_\_\_\_

\_\_\_\_\_

Starch Red Bliss Potat \_\_\_\_\_

Vegetable Green Beans \_\_\_\_\_

Dessert Apple Pie Supr \_\_\_\_\_

**Special Dinners**

T# \_\_\_\_\_ 2-Veg.

T# \_\_\_\_\_

Option 1 \_\_\_ Option 2 \_\_\_ Option 3 \_\_\_ Option D \_\_\_

Seconds Yes Coffee/Tea/Decaf \_\_\_\_\_

After Dinner Buffet \_\_\_ Deluxe After Dinner Buffet \_\_\_

Rolls Yes Bread \_\_\_\_\_

Bread Station \_\_\_ Gourmet Breads \_\_\_\_\_

Ceremonial Challah \_\_\_ Table Challah \_\_\_\_\_

International Coffee Cart \_\_\_ Flavored Coffees \_\_\_\_\_

Irish Coffee/Exotic Teas \_\_\_ Bottled Water \_\_\_\_\_

Take Home Tray \_\_\_\_\_

Ice Sculpture \_\_\_\_\_

Cake: \_\_\_\_\_ #: \_\_\_\_\_ Flavor: \_\_\_\_\_  
Desc: \_\_\_\_\_

Bakery: \_\_\_\_\_ Phone: \_\_\_\_\_

Ornament: \_\_\_\_\_ #: \_\_\_\_\_

Cake Fountain \_\_\_\_\_

Centerpieces: Pink Card Yes

H/T \_\_\_\_\_

H/T Candleabras \_\_\_ Candle Displays \_\_\_ Deluxe \_\_\_  
Guest \_\_\_\_\_ Own Mums \_\_\_\_\_

Provided By: Committee Phone: \_\_\_\_\_

Delivery Date/Time: Delivery-Day of \_\_\_\_\_

Mirror Tops \_\_\_ Mirror Tiles \_\_\_\_\_

**Linens:**

H/T: Tablecloth Color: \_\_\_\_\_  
Napkin Color: \_\_\_\_\_

Guest: \_\_\_\_\_

T/C Size: 85 Color: Royal Blue

T/C Size: \_\_\_\_\_ Color: \_\_\_\_\_

T/C Size: \_\_\_\_\_ Color: \_\_\_\_\_

Napkin Color: Gray  
Color: \_\_\_\_\_

Deluxe Flatware Gold \_\_\_ Silver \_\_\_

Service Plate: \_\_\_\_\_

Deluxe Stemware \_\_\_ Napkin Change \_\_\_\_\_

Lid Service \_\_\_ Type: \_\_\_\_\_

Tablesides Service \_\_\_ Music \_\_\_\_\_

NOTES DETAILS-MSWDMAM

MARTIN'S NORTH POINT  
(410) 288-2221

DATE OF AFFAIR		CONTRACT NO	
Sunday September 27, 1998		13245	
TIME	MINIMUM	GUESTS	CURRENT
1:00 pm - 6:00 pm	200	200	200
ORGANIZATION	EMPL NO	FINALIZED BY	FINAL NUMBER OF GUESTS NEEDED 10 DAYS IN ADVANCE
United Evangelical UCofChrist	6213	Edward Beres	
NAME	EMPL NO	CONSULTANT	FINAL PAYMENT DUE 4 BUSINESS DAYS IN ADVANCE
J. Edwin Myers	7409	Donna Pahl	

ADDITIONAL INFORMATION & NOTES

Committee to issue different colored tickets for Beef or Chicken. (3) Veg on drinks

They will give us a list of who gets Beef or Chicken.

Cash Bar for Mixed Drinks only.

Comittee will supply own cake(Anniversary) 2-cakes. Martins to cut and wrap.

CHANGE HISTORY

Phone Ready Filipovits 9/18 gave count on meals

Beef 109-  
Check 120121

Veg.  $\frac{3}{232} \times 28.80 = 6,681.60$  less deposit 1,000 =  $\frac{5,681.60}{2880}$   
5710.40