



**FIRST PRESBYTERIAN CHURCH**  
**302 North Dunton Avenue**  
**Arlington Heights, IL 60004-5993**  
**847-255-5900**

**Parking Space Rental Contract - Member**

This contract is to secure a parking space(s) in the First Presbyterian Church ("The Church") Parking Lot. Terms of the contract include:

- Parking spaces are on the lot on the east side of Dunton Avenue, between Eastman and St. James Streets
- Rental fees must be paid in advance. The rate is \$25 per month per space, payable in 3 month increments. Individuals who wish to pay the full year in advance, may pay a reduced annual rate of \$280.
- Each space is numbered and this contract is strictly for parking in the space number listed below.
- You must display the numbered card on the dashboard of your vehicle.
- The Church is not liable for damage to or loss of possessions or items left in a vehicle, whether or not such damage or loss is caused by other vehicle(s) or person(s) in the parking lot and surrounding area.
- In inclement weather, the church aims to have the lot cleared by 6 am, but we cannot guarantee this timeframe.
- In the event that another car is parked in your space, you may park in an alternate space. Make your best effort to choose a space in a generally open area of the lot. If you park in an alternate space, you should notify the church office before noon on that day. Provide your space number and the number of the alternate space in which you had to park.

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Email address: \_\_\_\_\_

Telephone: Home: \_\_\_\_\_ Mobile: \_\_\_\_\_

Date of Contract from \_\_\_\_\_ through \_\_\_\_\_

Space #: \_\_\_\_\_



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Please provide information for the vehicles you will park in the space:

Make: _____	Make: _____
Model: _____	Model: _____
Year: _____	Year: _____
Color: _____	Color: _____
License Plate: _____	License Plate: _____

Renter Signature:

\_\_\_\_\_ Date: \_\_\_\_\_

For questions regarding your parking space, contact the Receptionist or the Director of Operations at (847) 255-5900.

For Staff Use Only:

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Payment source: \_\_\_\_\_ Date Paid: \_\_\_\_\_

Card Delivered: \_\_\_\_\_