### L.A. County Parks & Recreation 31320 Castaic Road Castaic, CA 91384 (800) 267-2757

# **FACILITY RESERVATION CONTRACT**

Permit #: 11070

Date:

06/09/2006

#### CUSTOMER AND PAYMENT INFORMATION

Company Name: Jet Propulsion Lab #: 000031 Authorized Agent: Kelly Perry #: 001711

Address: M/S 230-205

4800 Oak Grove Dr. Pasadena, CA 91109

Phone #: 354-3382 (818)

**Customer Type: Patron** 

**Payment Information** 

**Total Amount Charged:** \$ 2513.00

\$

0.00

0.00

0.00

**Total Amount Paid To Date:** 

Total Amount Refunded: **Total Amount Discounted:** 

\$ **Balance Due:** \$ 2513.00

Payment is due by 06/27/2006

## FACILITY INFORMATION

Facility Name: LOMA - Upper Ballfield

Facility Type: Ball Diamonds

Location: Loma Alta

3330 Lincoln Ave Altadena, CA 91001

#### **Dates Reserved**

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Starts		Ends		Event	Attendance	Hours
Tue Jun 20, 2006	at 05:30P	Tue Jun 20, 2006	at 09:30P	Adult Softball Practice/Games	20	4.000
Mon Jun 26, 2006	at 05:30P	Mon Jun 26, 2006	at 09:30P	Adult Softball Practice/Games	20	4.000
Tue Jun 27, 2006	at 05:30P	Tue Jun 27, 2006	at 09:30P	Adult Softball Practice/Games	20	4.000
Mon Jul 10, 2006	at 05:30P	Mon Jul 10, 2006	at 09:30P	Adult Softball Practice/Games	20	4.000
Tue Jul 11, 2006	at 05:30P	Tue Jul 11, 2006	at 09:30P	Adult Softball Practice/Games	20	4.000
Mon Jul 17, 2006	at 05:30P	Mon Jul 17, 2006	at 09:30P	Adult Softball Practice/Games	20	4.000
Tue Jul 18, 2006	at 05:30P	Tue Jul 18, 2006	at 06:30P	Adult Softball Practice/Games	20	1.000
Mon Jul 24, 2006	at 05:30P	Mon Jul 24, 2006	at 09:30P	Adult Softball Practice/Games	20	4.000
Tue Jul 25, 2006	at 05:30P	Tue Jul 25, 2006	at 09:30P	Adult Softball Practice/Games	20	4.000
Mon Jul 31, 2006	at 05:30P	Mon Jul 31, 2006	at 09:30P	Adult Softball Practice/Games	20	4.000
Mon Aug 07, 2006	at 05:30P	Mon Aug 07, 2006	at 09:30P	Adult Softball Practice/Games	20	4.000
Tue Aug 08, 2006	at 05:30P	Tue Aug 08, 2006	at 09:30P	Adult Softball Practice/Games	20	4.000
Mon Aug 14, 2006	at 05:30P	Mon Aug 14, 2006	at 09:30P	Adult Softball Practice/Games	20	4.000
Mon Aug 21, 2006	at 05:30P	Mon Aug 21, 2006	at 09:30P	Adult Softball Practice/Games	20	4.000
Tue Aug 22, 2006	at 05:30P	Tue Aug 22, 2006	at 09:30P	Adult Softball Practice/Games	20	4.000
Mon Aug 28, 2006	at 05:30P	Mon Aug 28, 2006	at 09:30P	Adult Softball Practice/Games	20	4.000
Total Days: 16		<u>-</u> .		Totals	_	61.000

CI	ıaı	rges
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Charge Description	Facility Name	Qty	Unit Fee	Amt Charged	Amt Paid	Balance Due
Staff - Addt'l Hour	LOMA - Upper Ballfield	7.00	\$ 15.00	\$ 105.00	\$ 0.00	\$ 105.00
Staff (per hour-after 6pm)	LOMA - Upper Ballfield	49.00	\$ 15.00	\$ 735.00	\$ 0.00	\$ 735.00
Field Lights	LOMA - Upper Ballfield	35.00	\$ 19.00	\$ 665.00	\$ 0.00	\$ 665.00
Field Preparation	LOMA - Upper Ballfield	15.00	\$ 14.00	\$ 210.00	\$ 0.00	\$ 210.00
Field Rentals	LOMA - Upper Ballfield	57.00	\$ 14.00	\$ 798.00	\$ 0.00	\$ 798.00

			Totals: \$ 2513.00	\$ 0.00	\$ 2513.00
		Payment Schedu	ule		
Payment Description	Due Date	Payment Amt			
Charge 01 of 01 Permit # 11070	06/27/2006	\$ 2825.50			
	,	Totals: \$ 2825.50			
*Patron to provide proof Insurance naming L Additional Insured is also required. *Patron has paid for the field to be lined and o *This group has a credit from 5/22/06 (5:30-9:	dragged. Please set out b	pases.		1,000,000 per occur	ence.
		DISCLAIMERS			
with Central Reservations at (800) 267-2757. on the event that a scheduled day must be cance cancellation due to weather, you must call Centreverse side of this contract.  *NO REFUNDS IN THE CASE OF CANCEL	celled, partial credit will outral Reservations the sar	only be given if you call in the	ne cancellation three or more days redit to reschedule event. Please so	prior to event. In the cancellation polic	he case of cy on the
Security deposit shown in the fees section is recapproximately 2-3 weeks if payment is received weeks to process if payment is made by a che	fundable based on facility d over the phone with a c	y being left clean and in good	l condition and all fees being paid unty accepts Visa, Mastercard and	n full. Refund will Discover. Refund v	take will take up to
*****NO VEHICLES MAY BE DRIVEN ON	OR PARKED ON THE (	GRASS, AT ANY TIME.***	**		
This is a permit for use of facility and invoice f validate your reservation. All payments must be made by credit card, che			.00 must be returned with this sign	ed permit within se	ven days to
COUNTY OF LOS ANGELES, I					
Note: A \$33.00 fee will be charged on all retur					
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Permittee shall abide by the Rules and Regulations (see reverse-side). Bring this contract to your event.

APPROVED By Russ Guiney, Director BY	Illy
All setup and cleanup times are to be included in	contract hours.
	S ON CONTRACT AND ON THE REVERSE AND AGREE TO COMPLY.
Signature of Permittee/Representative	Date
Please print your name	
THIS IS NOT A RECEIPT - Pleas	e obtain one for all payments made.