

FACILITY RESERVATION CONTRACT

Permit #: 12355

Date: 03/16/2007

CUSTOMER AND PAYMENT INFORMATION

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

Total Amount Charged:	\$ 4242.67
Total Amount Paid To Date:	\$ 3739.62
Total Amount Refunded:	\$ 0.00
Total Amount Discounted:	\$ 0.00
Balance Due:	\$ 503.05

Payment is due by 04/09/2007

FACILITY INFORMATION

Facility Name: FARN - Lower Ball Diamond	Location: Farnsworth
Facility Type: Ball Diamonds	568 E. Mount Curve Ave. Altadena, CA 91001

Dates Reserved

Starts	Ends	Event	Attendance	Hours
Mon Aug 13, 2007 at 05:30P	Mon Aug 13, 2007 at 08:00P	Adult Softball League	18	2.500
Mon Aug 27, 2007 at 05:30P	Mon Aug 27, 2007 at 08:00P	Adult Softball League	18	2.500
Total Days:	2	Totals:	36	5.000

Facility Name: LOMA - Upper Ballfield	Location: Loma Alta
Facility Type: Ball Diamonds	3330 Lincoln Ave Altadena, CA 91001

Dates Reserved

Starts	Ends	Event	Attendance	Hours
Mon Apr 09, 2007 at 05:30P	Mon Apr 09, 2007 at 09:30P	Adult Softball League	18	4.000
Mon Apr 16, 2007 at 05:30P	Mon Apr 16, 2007 at 09:30P	Adult Softball League	18	4.000
Mon Apr 23, 2007 at 05:30P	Mon Apr 23, 2007 at 09:30P	Adult Softball League	18	4.000
Mon Apr 30, 2007 at 05:30P	Mon Apr 30, 2007 at 09:30P	Adult Softball League	18	4.000
Mon May 07, 2007 at 05:30P	Mon May 07, 2007 at 09:30P	Adult Softball League	18	4.000
Mon May 14, 2007 at 05:30P	Mon May 14, 2007 at 09:30P	Adult Softball League	18	4.000
Mon May 21, 2007 at 05:30P	Mon May 21, 2007 at 09:30P	Adult Softball League	18	4.000
Mon Jun 04, 2007 at 05:30P	Mon Jun 04, 2007 at 09:30P	Adult Softball League	18	4.000
Mon Jun 11, 2007 at 05:30P	Mon Jun 11, 2007 at 09:30P	Adult Softball League	18	4.000
Mon Jun 18, 2007 at 05:30P	Mon Jun 18, 2007 at 09:30P	Adult Softball League	18	4.000
Tue Jun 19, 2007 at 05:30P	Tue Jun 19, 2007 at 09:30P	Adult Softball League	18	4.000
Mon Jun 25, 2007 at 05:30P	Mon Jun 25, 2007 at 09:30P	Adult Softball League	18	4.000
Mon Jul 09, 2007 at 05:30P	Mon Jul 09, 2007 at 09:30P	Adult Softball League	18	4.000
Tue Jul 10, 2007 at 05:30P	Tue Jul 10, 2007 at 08:00P	Adult Softball League	18	2.500
Mon Jul 16, 2007 at 05:30P	Mon Jul 16, 2007 at 09:30P	Adult Softball League	18	4.000
Tue Jul 17, 2007 at 05:30P	Tue Jul 17, 2007 at 08:00P	Adult Softball League	18	2.500
Mon Jul 23, 2007 at 05:30P	Mon Jul 23, 2007 at 09:30P	Adult Softball League	18	4.000
Mon Jul 30, 2007 at 05:30P	Mon Jul 30, 2007 at 09:30P	Adult Softball League	18	4.000
Tue Jul 31, 2007 at 05:30P	Tue Jul 31, 2007 at 08:00P	Adult Softball League	18	2.500

Mon Aug 06, 2007	at 05:30P	Mon Aug 06, 2007	at 09:30P	Adult Softball League	18	4.000
Mon Aug 13, 2007	at 05:30P	Mon Aug 13, 2007	at 09:30P	Adult Softball League	18	4.000
Mon Aug 20, 2007	at 05:30P	Mon Aug 20, 2007	at 09:30P	Adult Softball League	18	4.000
Mon Aug 27, 2007	at 05:30P	Mon Aug 27, 2007	at 09:30P	Adult Softball League	18	4.000
Total Days:		23			Totals:	414 87.500

Charges

Charge Description	Facility Name	Qty	Unit Fee	Amt Charged	Amt Paid	Balance Due
Staff (per hour)	FARN - Lower Ball Diamond	5.00	\$ 17.37	\$ 86.85	\$ 0.00	\$ 86.85
Field Lights	FARN - Lower Ball Diamond	2.00	\$ 19.00	\$ 38.00	\$ 0.00	\$ 38.00
Field Rentals	FARN - Lower Ball Diamond	5.00	\$ 14.00	\$ 70.00	\$ 0.00	\$ 70.00
Staff - Addtl Hour	LOMA - Upper Ballfield	10.00	\$ 17.37	\$ 173.70	\$ 173.70	\$ 0.00
Staff (per hour-after 6pm)	LOMA - Upper Ballfield	76.00	\$ 17.37	\$ 1320.12	\$ 1215.90	\$ 104.22
Field Lights	LOMA - Upper Ballfield	53.00	\$ 19.00	\$ 1007.00	\$ 950.00	\$ 57.00
Field Preparation	LOMA - Upper Ballfield	23.00	\$ 14.00	\$ 322.00	\$ 280.00	\$ 42.00
Field Rentals	LOMA - Upper Ballfield	87.50	\$ 14.00	\$ 1225.00	\$ 1120.00	\$ 105.00
				Totals:	\$ 4242.67	\$ 3739.60 \$ 503.07

Payment Schedule

Payment Description	Due Date	Payment Amt
Charge 01 of 01 Permit # 12355	04/09/2007	\$ 503.07
		Totals: \$ 503.07

*Patron has paid for the field to be lined and dragged. Please set out bases.

*Insurance is already on file and is good through 10/1/07.

*3/29/07-REVISED-Added dates April 9-May 21 as they are now available. This permit is a combination of 12355 & 12393 and 12355 will now be the final permit for this schedule. Fees adjusted.

*4/2/07-REVISED-Added 6/19/07. Fees adjusted.

*4/11/07-pink recv'd

*6/28/07-REVISED-Added 7/10, 7/17 & 7/31 @ Loma Alta and 8/14 & 8/28 at Farnsworth. Fees adjusted.

*7/5/07-REVISED-Patron moved Farnsworth Park dates from 8/14 to 8/13 and 8/28 to 8/27. Fees remain the same.

DISCLAIMERS

INSURANCE REQUIREMENTS: I understand I will have to provide proof of general liability insurance coverage which meets Los Angeles County required limits of \$1,000,000 per occurrence, \$2,000,000 aggregate and names the County of Los Angeles as additional insured. Insurance must be provided two full weeks prior to the event. Additional Insured Endorsement is also required on form CG 20 24 11 85. Failure to do so will result in loss of use of the facility.

Loma Alta Park staff can be reached at (626) 794-8811. Loma Alta Park is responsible for staffing all events at Charles White Park. All cancellations must be made with Central Reservations at (800) 267-2757. Central Reservation's fax number is (661) 775-8858.

In the event that a scheduled day must be cancelled, partial credit will only be given if you call in the cancellation three or more days prior to event. In the case of cancellation due to weather, you must call Central Reservations the same day to cancel to receive credit to reschedule event. Please see cancellation policy on the reverse side of this contract.

***NO REFUNDS IN THE CASE OF CANCELLATION DUE TO WEATHER CONDITIONS.**

Security deposit shown in the fees section is refundable based on facility being left clean and in good condition and all fees being paid in full. Refund will take approximately 2-3 weeks if payment is received over the phone with a credit card. Los Angeles County accepts Visa, Mastercard and Discover. Refund will take up to 12-16 weeks to process if payment is made by a check.

*******NO VEHICLES MAY BE DRIVEN ON OR PARKED ON THE GRASS, AT ANY TIME,*******

This is a permit for use of facility and invoice for payment. A nonrefundable reservation fee of \$50.00 must be returned with this signed permit within seven days to validate your reservation.

All payments must be made by credit card, check or money order payable to:

COUNTY OF LOS ANGELES, DEPARTMENT OF PARKS AND RECREATION

Note: A \$33.00 fee will be charged on all returned (NSF) checks.

Permittee shall abide by the Rules and Regulations (see reverse side). Bring this contract to your event.

APPROVED By Russ Guiney, Director BY _____

All setup and cleanup times are to be included in contract hours.

I HAVE READ ALL TERMS AND CONDITONS ON CONTRACT AND ON THE REVERSE AND AGREE TO COMPLY.

Signature of Permittee/Representative _____ Date _____

Please print your name _____

THIS IS NOT A RECEIPT - Please obtain one for all payments made.