# **FACILITY RESERVATION CONTRACT**

Permit #: 13123 Date: 08/30/2007

## CUSTOMER AND PAYMENT INFORMATION

Company Name: JPL #: 001354 Authorized Agent: Richard Chen #: 003105

Address: 4800 Oak Grove Drive

Mail Stop 300-320

Pasadena, CA 91109

Phone #: 354-1259 (818)

Customer Type: Patron

Payment Information

Total Amount Charged: \$ 2987.76

Total Amount Paid To Date:

Total Amount Refunded: \$ 0.00

**Total Amount Discounted:** 

scounted: \$ 0.00

Balance Due:

\$ 2987.76

\$ 0.00

Payment is due by 08/30/2007

## **FACILITY INFORMATION**

Facility Name: FARN - Lower Ball Diamond

Facility Type: Ball Diamonds

Location: Farnsworth

568 E. Mount Curve Ave. Altadena, CA 91001

### **Dates Reserved**

Starts		Ends		Event		Attendance	Hours
Mon Sep 10, 2007	at 05:30P	Mon Sep 10, 2007	at 09:30P	Adult Softball League		<del></del>	4.000
Mon Sep 24, 2007	at 05:30P	Mon Sep 24, 2007	at 09:30P	Adult Softball League		50	4.000
Mon Oct 01, 2007	at 05:30P	Mon Oct 01, 2007	at 09:30P	Adult Softball League		50	4.000
Mon Oct 08, 2007	at 05:30P	Mon Oct 08, 2007	at 09:30P	Adult Softball League		50	4.000
Mon Oct 15, 2007	at 05:30P	Mon Oct 15, 2007	at 09:30P	Adult Softball League		50	4.000
Mon Oct 29, 2007	at 05:30P	Mon Oct 29, 2007	at 08:00P	Adult Softball League		50	2.500
Mon Nov 05, 2007	at 05:30P	Mon Nov 05, 2007	at 09:30P	Adult Softball League		50	4.000
Total Days:		7			Totals:	350	26.500

Facility Name: LOMA - Upper Ballfield

Facility Type: Ball Diamonds

Location: Loma Alta

3330 Lincoln Ave Altadena, CA 91001

**Dates Reserved** 

Starts		Ends		Event		Attendance	Hours
Mon Sep 10, 2007	at 05:30P	Mon Sep 10, 2007	at 09:30P	Adult Softball League		50	4.000
Mon Sep 17, 2007	at 05:30P	Mon Sep 17, 2007	at 09:30P	Adult Softball League		50	4.000
Mon Sep 24, 2007	at 05:30P	Mon Sep 24, 2007	at 09:30P	Adult Softball League		50	4.000
Mon Oct 01, 2007	at 05:30P	Mon Oct 01, 2007	at 09:30P	Adult Softball League		50	4.000
Mon Oct 08, 2007	at 05:30P	Mon Oct 08, 2007	at 09:30P	Adult Softball League		50	4.000
Mon Oct 15, 2007	at 05:30P	Mon Oct 15, 2007	at 09:30P	Adult Softball League		50	4.000
Mon Oct 22, 2007	at 05:30P	Mon Oct 22, 2007	at 09:30P	Adult Softball League		50	4.000
Mon Oct 29, 2007	at 05:30P	Mon Oct 29, 2007	at 09:30P	Adult Softball League		50	4.000
Mon Nov 05, 2007	at 05:30P	Mon Nov 05, 2007	at 09:30P	Adult Softball League		50	4.000
Mon Nov 12, 2007	at 05:30P	Mon Nov 12, 2007	at 09:30P	Adult Softball League		50	4.000
Total Days: 10		10		•	Totals:	500	40.000

			Charges				
Charge Description	Facility Name		Qty	Unit Fee	Amt Charged	Amt Paid	Balance Due
Staff (per hour)	FARN - Lower Ball Diamond		26.50	\$ 18.24	\$ 483.36	\$ 0.00	\$ 483.36
Field Lights	FARN - Lower Ball Diamond		9.50	\$ 20.00	\$ 190.00	\$ 0.00	\$ 190.00
Field Preparation	FARN - Lower Ball Diamond		7.00	\$ 16.00	\$ 112.00	\$ 0.00	\$ 112.00
Field Rental - Softball	FARN - Lower Ball Diamond		26.50	\$ 16.00	\$ 424.00	\$ 0.00	\$ 424.00
Staff (per hour)	LOMA - Upper Ballfield		35.00	\$ 18.24	\$ 638.40	\$ 0.00	\$ 638,40
Field Lights	LOMA - Upper Ballfield	•	17.00	\$ 20.00	\$ 340.00	\$ 0.00	\$ 340.00
Field Preparation	LOMA - Upper Ballfield		10.00	\$ 16.00	\$ 160.00	\$ 0.00	\$ 160.00
Field Rental - Softball	LOMA - Upper Ballfield		40.00	\$ 16.00	\$ 640.00	\$ 0.00	\$ 640.00
				To	tals: \$ 2987.76	\$ 0.00	\$ 2987.76

Payment Description	Due Date	Payment Amt
Charge 01 of 01 Permit # 13123	08/30/2007	\$ 2987.76

Totals: \$ 2987.76

## 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 creidt 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\_\_\_ Please print your name

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

<sup>\*</sup>Patron has paid for the field to be lined and dragged. Please set out bases.

<sup>\*</sup>Insurance is already on file and is good through 10/1/07.

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

# **FACILITY RESERVATION CONTRACT**

Permit #: 13124 Date: 08/30/2007

## CUSTOMER AND PAYMENT INFORMATION

Company Name: JPL #: 001354 Authorized Agent: Richard Chen #: 003105

Address: 4800 Oak Grove Drive

Mail Stop 300-320

Pasadena, CA 91109

Phone #: 354-1259 (818)

**Customer Type: Patron** 

**Payment Information** 

**Total Amount Charged:** \$ 4693.68

**Total Amount Paid To Date:** \$ 0.00

**Total Amount Refunded:** \$ 0.00\$ 0.00

**Total Amount Discounted:** 

\$ 4693.68

Payment is due by 03/23/2008

**Balance Due:** 

## FACILITY INFORMATION

Facility Name: LOMA - Upper Ballfield

Facility Type: Ball Diamonds

Location: Loma Alta

3330 Lincoln Ave Altadena, CA 91001

Dates Deserved

			Dates I	Reserved			
Starts		Ends		Event		Attendance	Hours
Mon Apr 07, 2008	at 05:30P	Mon Apr 07, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Apr 14, 2008	at 05:30P	Mon Apr 14, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Apr 21, 2008	at 05:30P	Mon Apr 21, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Apr 28, 2008	at 05:30P	Mon Apr 28, 2008	at 09:30P	Adult Softball League		50	4.000
Mon May 05, 2008	at 05:30P	Mon May 05, 2008	at 09:30P	Adult Softball League		50	4.000
Mon May 12, 2008	at 05:30P	Mon May 12, 2008	at 09:30P	Adult Softball League		50	4.000
Mon May 19, 2008	at 05:30P	Mon May 19, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Jun 02, 2008	at 05:30P	Mon Jun 02, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Jun 09, 2008	at 05:30P	Mon Jun 09, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Jun 16, 2008	at 05:30P	Mon Jun 16, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Jun 23, 2008	at 05:30P	Mon Jun 23, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Jun 30, 2008	at 05:30P	Mon Jun 30, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Jul 14, 2008	at 05:30P	Mon Jul 14, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Jul 21, 2008	at 05:30P	Mon Jul 21, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Jul 28, 2008	at 05:30P	Mon Jul 28, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Aug 04, 2008	at 05:30P	Mon Aug 04, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Aug 11, 2008	at 05:30P	Mon Aug 11, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Aug 18, 2008	at 05:30P	Mon Aug 18, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Aug 25, 2008	at 05:30P	Mon Aug 25, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Sep 08, 2008	at 05:30P	Mon Sep 08, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Sep 15, 2008	at 05:30P	Mon Sep 15, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Sep 22, 2008	at 05:30P	Mon Sep 22, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Sep 29, 2008	at 05:30P	Mon Sep 29, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Oct 06, 2008	at 05:30P	Mon Oct 06, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Oct 13, 2008	at 05:30P	Mon Oct 13, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Oct 20, 2008	at 05:30P	Mon Oct 20, 2008	at 09:30P	Adult Softball League		50	4.000
Mon Oct 27, 2008	at 05:30P	Mon Oct 27, 2008	at 09:30P	Adult Softball League		50	4.000
Total Days:		27			Totals:	1350	108.000

#### Charges Charge Description Facility Name Qty. Unit Fee Amt Charged Amt Paid Balance Due Staff (per hour) LOMA - Upper Ballfield 94.50 \$18.24 \$ 1723.68 \$ 0.00 \$ 1723.68 Field Lights LOMA - Upper Ballfield 40.50 \$20.00 \$810.00 \$810.00 \$ 0.00 Field Preparation LOMA - Upper Ballfield 27.00 \$ 16.00 \$432.00 \$ 0.00 \$ 432.00 Field Rental - Softball LOMA - Upper Ballfield 108.00 \$ 16.00 \$1728.00 \$ 0.00 \$1728.00 Totals: \$ 4693.68 \$ 0.00 \$ 4693.68 Payment Schedule Payment Description Due Date Payment Amt Charge 01 of 01 Permit # 13124 03/23/2008 \$ 4693.68

Totals: \$ 4693.68

## 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.

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

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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.

<sup>\*</sup>Patron has paid for the field to be lined and dragged. Please set out bases.

<sup>\*</sup>Patron to provide proof of insurance naming L.A. County as additional insured. Policy is to be a \$2,000,000 general aggregate with \$1,000,000 per occurrance additional insured endorsement is also required.