

SIGN & RETURN

FACILITY RESERVATION CONTRACT

Permit #: 15462

Date: 10/29/2008

CUSTOMER AND PAYMENT INFORMATION

Company Name: JPL - Softbal Team B #: 002743
Authorized Agent: Joe Morzinski #: 007105
Address: [REDACTED]
Phone #: [REDACTED]
Customer Type: Patron

REVISED
03/31/09 (12)

Payment Information

Total Amount Charged: \$ 7704.08
Total Amount Paid To Date: \$ 0.00
Total Amount Refunded: \$ 0.00
Total Amount Discounted: \$ 0.00
Balance Due: \$ 7704.08

Payment is due by 04/03/2009

FACILITY INFORMATION

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 Mar 30, 2009	at 05:30P	Mon Mar 30, 2009	at 09:30P	Practice	30	4.000
Mon Apr 06, 2009	at 05:30P	Mon Apr 06, 2009	at 09:30P	Practice	30	4.000
Mon Apr 13, 2009	at 05:30P	Mon Apr 13, 2009	at 09:30P	Practice	30	4.000
Mon Apr 20, 2009	at 05:30P	Mon Apr 20, 2009	at 09:30P	Practice	30	4.000
Mon Apr 27, 2009	at 05:30P	Mon Apr 27, 2009	at 09:30P	Practice	30	4.000
Mon May 04, 2009	at 05:30P	Mon May 04, 2009	at 09:30P	Practice	30	4.000
Mon May 11, 2009	at 05:30P	Mon May 11, 2009	at 09:30P	Practice	30	4.000
Mon May 18, 2009	at 05:30P	Mon May 18, 2009	at 09:30P	Practice	30	4.000
Tue May 19, 2009	at 05:30P	Tue May 19, 2009	at 09:30P	Practice	30	4.000
Mon Jun 01, 2009	at 05:30P	Mon Jun 01, 2009	at 09:30P	Practice	30	4.000
Tue Jun 02, 2009	at 05:30P	Tue Jun 02, 2009	at 09:30P	Practice	30	4.000
Mon Jun 08, 2009	at 05:30P	Mon Jun 08, 2009	at 09:30P	Practice	30	4.000
Mon Jun 15, 2009	at 05:30P	Mon Jun 15, 2009	at 09:30P	Practice	30	4.000
Mon Jun 22, 2009	at 05:30P	Mon Jun 22, 2009	at 09:30P	Practice	30	4.000
Mon Jul 06, 2009	at 05:30P	Mon Jul 06, 2009	at 09:30P	Practice	30	4.000
Mon Jul 13, 2009	at 05:30P	Mon Jul 13, 2009	at 09:30P	Practice	30	4.000
Tue Jul 14, 2009	at 05:30P	Tue Jul 14, 2009	at 09:30P	Practice	30	4.000
Mon Jul 20, 2009	at 05:30P	Mon Jul 20, 2009	at 09:30P	Practice	30	4.000
Tue Jul 21, 2009	at 05:30P	Tue Jul 21, 2009	at 09:30P	Practice	30	4.000
Mon Jul 27, 2009	at 05:30P	Mon Jul 27, 2009	at 09:30P	Practice	30	4.000
Tue Jul 28, 2009	at 05:30P	Tue Jul 28, 2009	at 09:30P	Practice	30	4.000
Mon Aug 03, 2009	at 05:30P	Mon Aug 03, 2009	at 09:30P	Practice	30	4.000
Tue Aug 04, 2009	at 05:30P	Tue Aug 04, 2009	at 09:30P	Practice	30	4.000
Mon Aug 10, 2009	at 05:30P	Mon Aug 10, 2009	at 09:30P	Practice	30	4.000
Tue Aug 11, 2009	at 05:30P	Tue Aug 11, 2009	at 09:30P	Practice	30	4.000
Mon Aug 17, 2009	at 05:30P	Mon Aug 17, 2009	at 09:30P	Practice	30	4.000
Tue Aug 18, 2009	at 05:30P	Tue Aug 18, 2009	at 09:30P	Practice	30	4.000
Mon Aug 24, 2009	at 05:30P	Mon Aug 24, 2009	at 09:30P	Practice	30	4.000
Tue Aug 25, 2009	at 05:30P	Tue Aug 25, 2009	at 09:30P	Practice	30	4.000

Mon Aug 31, 2009	at 05:30P	Mon Aug 31, 2009	at 09:30P	Practice	30	4.000
Tue Sep 01, 2009	at 05:30P	Tue Sep 01, 2009	at 09:30P	Practice	30	4.000
Tue Sep 08, 2009	at 05:30P	Tue Sep 08, 2009	at 09:30P	Practice	30	4.000
Mon Sep 14, 2009	at 05:30P	Mon Sep 14, 2009	at 09:30P	Practice	30	4.000
Tue Sep 15, 2009	at 05:30P	Tue Sep 15, 2009	at 09:30P	Practice	30	4.000
Mon Sep 21, 2009	at 05:30P	Mon Sep 21, 2009	at 09:30P	Practice	30	4.000
Tue Sep 22, 2009	at 05:30P	Tue Sep 22, 2009	at 09:30P	Practice	30	4.000
Mon Sep 28, 2009	at 05:30P	Mon Sep 28, 2009	at 09:30P	Practice	30	4.000
Tue Sep 29, 2009	at 05:30P	Tue Sep 29, 2009	at 09:30P	Practice	30	4.000
Total Days:		38	Totals:		1140	152.000

Charges

Charge Description	Facility Name	Qty	Unit Fee	Amt Charged	Amt Paid	Balance Due
Staff (per hour)	LOMA - Upper Ballfield	152.00	\$ 19.04	\$ 2894.08	\$ 0.00	\$ 2894.08
Field Lights	LOMA - Upper Ballfield	78.50	\$ 20.00	\$ 1570.00	\$ 0.00	\$ 1570.00
Field Preparation	LOMA - Upper Ballfield	38.00	\$ 16.00	\$ 608.00	\$ 0.00	\$ 608.00
Field Rental - Softball	LOMA - Upper Ballfield	152.00	\$ 16.00	\$ 2432.00	\$ 0.00	\$ 2432.00
Security Deposit \$200(refund.)	LOMA - Upper Ballfield	1.00	\$ 200.00	\$ 200.00	\$ 0.00	\$ 200.00
Totals:				\$ 7704.08	\$ 0.00	\$ 7704.08

Payment Schedule

Payment Description	Due Date	Payment Amt
Charge 01 of 05 Permit # 15462	11/21/2008	\$ -776.68
Charge 02 of 05 Permit # 15462	12/21/2008	\$ 902.39
Charge 03 of 05 Permit # 15462	01/21/2009	\$ 2526.13
Charge 04 of 05 Permit # 15462	02/21/2009	\$ 2526.13
Charge 05 of 05 Permit # 15462	03/21/2009	\$ 2526.11
Totals:		\$ 7704.08

Patron has paid for the field to be lined and dragged.
Staff please set out bases.
No driving on the turf

*Patron is required to provide Proof of Insurance which names L.A. County as additional insured. The policy is to cover \$2,000,000 for general aggregate and \$1,000,000 per occurrence. The additional insured endorsement is also required along with the certificate. \$50,000 product liability coverage is also required. Patron may contact (800) 420-0555 for a free quote on a Special Event Liability Insurance Policy.

*Security deposit refund is based on facility being left clean & in good condition and all fees being paid in full before the event. Refund will take 4-6 weeks from event date.

Acceptable methods of payment are; Cash, Cashier's Check, Money Order Company/ Business Checks, and Credit Card payments (Visa, MasterCard, and Discover

**We no longer accept personal checks (we apologize for the inconvenience)
Reservations Office

Payment Installment:
Payment must be received 1 month in prior from the start the first practice.