

**Permit Contract****Conejo Recreation & Park District**

403 West Hillcrest Dr.  
 Thousand Oaks, CA 91360  
 Phone: (805) 495-6471  
 FAX: (805) 777-7391  
 Email: reservations@crpd.org

**Permit #22873, Approved**

May 24, 2019 11:07 AM



**Company:** AYSO Region 42  
 P O Box 709  
 Newbury Park, CA 91319

**Agent:** Steven A Hawkins  
 Email: 'steve.hawkins@aysoregion42.org'

Customer Type: Class 1-25%

Prepared By: Claudia-3867

Secondary: (805) 493-3288 Primary: (805) 376-1428

| Charges  | Taxes | Discounts | Total Charges | Deposits | Deposit Taxes | Total Payments | Refunds | Balance  |
|----------|-------|-----------|---------------|----------|---------------|----------------|---------|----------|
| \$515.57 | \$0   | \$0       | \$515.57      | \$0      | \$0           | \$0            | \$0     | \$515.57 |

**RESERVATIONS**

| Event   |              | Resource      | Center   |              | Notes  |
|---|--------------|---------------|--|--------------|--|
| AYSO 42 Soccer practice<br>Type: Soccer<br>Attend/Qty: 30 |              | DVC: Soccer 1 | Dos Vientos Community Center<br>4801 Borchard Road<br>Newbury Park, CA 91320<br>(805) 375-1003 |              | Field Condition Information:<br>www.crpdpd.org or (805) 381-1236 |
| Days Requested  |              | Event Begins  | Duration   | Event Ends   |  |
| Day   | Date         |               |  | Date         | Time   |
| Tuesday   | Jul 30, 2019 | 5:00 PM       | 3 hours  | Jul 30, 2019 | 8:00 PM  |
| Thursday  | Aug 1, 2019  | 5:00 PM       | 3 hours  | Aug 1, 2019  | 8:00 PM  |
| Tuesday   | Aug 6, 2019  | 5:00 PM       | 3 hours  | Aug 6, 2019  | 8:00 PM  |
| Thursday  | Aug 8, 2019  | 5:00 PM       | 3 hours  | Aug 8, 2019  | 8:00 PM  |
| Tuesday   | Aug 13, 2019 | 5:00 PM       | 3 hours  | Aug 13, 2019 | 8:00 PM  |
| Thursday  | Aug 15, 2019 | 5:00 PM       | 3 hours  | Aug 15, 2019 | 8:00 PM  |
| Tuesday   | Aug 20, 2019 | 5:00 PM       | 3 hours  | Aug 20, 2019 | 8:00 PM  |
| Thursday  | Aug 22, 2019 | 5:00 PM       | 3 hours  | Aug 22, 2019 | 8:00 PM  |
| Tuesday   | Aug 27, 2019 | 5:00 PM       | 3 hours  | Aug 27, 2019 | 8:00 PM  |
| Thursday  | Aug 29, 2019 | 5:00 PM       | 3 hours  | Aug 29, 2019 | 8:00 PM  |
| Tuesday   | Sep 3, 2019  | 5:00 PM       | 3 hours  | Sep 3, 2019  | 8:00 PM  |
| Thursday  | Sep 5, 2019  | 5:00 PM       | 3 hours  | Sep 5, 2019  | 8:00 PM  |
| Tuesday   | Sep 10, 2019 | 5:00 PM       | 3 hours  | Sep 10, 2019 | 8:00 PM  |
| Thursday  | Sep 12, 2019 | 5:00 PM       | 3 hours  | Sep 12, 2019 | 8:00 PM  |
| Tuesday   | Sep 17, 2019 | 5:00 PM       | 3 hours  | Sep 17, 2019 | 8:00 PM  |
| Thursday  | Sep 19, 2019 | 5:00 PM       | 3 hours  | Sep 19, 2019 | 8:00 PM  |
| Tuesday   | Sep 24, 2019 | 5:00 PM       | 3 hours  | Sep 24, 2019 | 8:00 PM  |
| Thursday  | Sep 26, 2019 | 5:00 PM       | 3 hours  | Sep 26, 2019 | 8:00 PM  |
| Tuesday   | Oct 1, 2019  | 5:00 PM       | 3 hours  | Oct 1, 2019  | 8:00 PM  |
| Thursday  | Oct 3, 2019  | 5:00 PM       | 3 hours  | Oct 3, 2019  | 8:00 PM  |
| Tuesday   | Oct 8, 2019  | 5:00 PM       | 3 hours  | Oct 8, 2019  | 8:00 PM  |
| Thursday  | Oct 10, 2019 | 5:00 PM       | 3 hours  | Oct 10, 2019 | 8:00 PM  |

|  |              |         |         |                          |          |
|--|--------------|---------|---------|--------------------------|----------|
| Tuesday  | Oct 15, 2019 | 5:00 PM | 3 hours | Oct 15, 2019             | 8:00 PM  |
| Thursday   | Oct 17, 2019 | 5:00 PM | 3 hours | Oct 17, 2019             | 8:00 PM  |
| Tuesday  | Oct 22, 2019 | 5:00 PM | 3 hours | Oct 22, 2019             | 8:00 PM  |
| Thursday   | Oct 24, 2019 | 5:00 PM | 3 hours | Oct 24, 2019             | 8:00 PM  |
| Tuesday  | Oct 29, 2019 | 5:00 PM | 3 hours | Oct 29, 2019             | 8:00 PM  |
| Thursday   | Oct 31, 2019 | 5:00 PM | 3 hours | Oct 31, 2019             | 8:00 PM  |
| Tuesday  | Nov 5, 2019  | 5:00 PM | 5 hours | Nov 5, 2019              | 10:00 PM |
| Thursday   | Nov 7, 2019  | 5:00 PM | 5 hours | Nov 7, 2019              | 10:00 PM |
| Tuesday  | Nov 12, 2019 | 5:00 PM | 3 hours | Nov 12, 2019             | 8:00 PM  |
| Thursday   | Nov 14, 2019 | 5:00 PM | 3 hours | Nov 14, 2019             | 8:00 PM  |
| Tuesday  | Nov 19, 2019 | 5:00 PM | 3 hours | Nov 19, 2019             | 8:00 PM  |
| Thursday   | Nov 21, 2019 | 5:00 PM | 3 hours | Nov 21, 2019             | 8:00 PM  |
| Tuesday  | Nov 26, 2019 | 5:00 PM | 3 hours | Nov 26, 2019             | 8:00 PM  |
| <b>Summary</b>                                     |              |         |         | <b>Notes</b>             |          |
| Total Number of Dates: 35<br>Total Time: 109 hours |              |         |         | Field use denied: Nov 28 |          |

#### ▼ CHARGES

| Description             | Event / Resource                                | Unit Fee | Units  | Tax | Charge   |
|-------------------------|---|----------|--------|-----|----------|
| CL1-25%: Athletic Field | AYSO 42 Soccer practice #22873<br>DVC: Soccer 1 | \$4.73   | 109.00 | --  | \$515.57 |

#### ▼ Payment Schedule for Original Balance of \$515.57

| Due Date               | Amount Due | Amount Paid | Withdrawal Adjustment | Balance         |
|------------------------|------------|-------------|-----------------------|-----------------|
| Dec 1, 2019            | \$515.57   | \$0         | \$0                   | \$515.57        |
| <b>Current Balance</b> |            |             |                       | <b>\$515.57</b> |

Terms & Conditions: This agreement, when signed by the applicant and a representative of the Organization, constitutes a contractual agreement binding both parties to certain obligations. The applicant agrees to observe and obey all Organization rules and regulations. In addition, it shall be the responsibility of the applicant to pay the required fee at the time of reservation. Balance due must be paid before the scheduled event. Deposits will be returned only in the case of conditions which force the cancellation of the event. The Organization agrees to maintain the facility, to assure that the facility is prepared properly for the agreed-upon event, and to provide adequate sanitation facilities, subject to available equipment, resources, weather conditions and time of year.