



CITY OF PASADENA

Human Services and Recreation Department

Invoice/Estimate #: 8261

Date: 23-Jul-07

i) Purpose of Use Outdoor Sports
JPL

ii) Conditions of Use

iii) Date and Times of Use # of Bookings: 24 Starting: Mon 09 Jul 07 05:30 PM Expected: 60
Ending: Wed 29 Aug 07 07:30 PM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Hahamongna Park - Multi Purpose Field	Mon	09-Jul-07	05:30 PM	09-Jul-07	07:30 PM	\$84.00	\$0.00	\$0.00	\$84.00
Hahamongna Park - Multi Purpose Field	Tue	10-Jul-07	05:30 PM	10-Jul-07	07:30 PM	\$110.00	\$0.00	\$0.00	\$110.00 \$84.00
Hahamongna Park - Multi Purpose Field	Wed	11-Jul-07	05:30 PM	11-Jul-07	07:30 PM	\$84.00	\$0.00	\$0.00	\$84.00
Hahamongna Park - Multi Purpose Field	Mon	16-Jul-07	05:30 PM	16-Jul-07	07:30 PM	\$84.00	\$0.00	\$0.00	\$84.00
Hahamongna Park - Multi Purpose Field	Tue	17-Jul-07	05:30 PM	17-Jul-07	07:30 PM	\$110.00	\$0.00	\$0.00	\$110.00 \$84.00
Hahamongna Park - Multi Purpose Field	Wed	18-Jul-07	05:30 PM	18-Jul-07	07:30 PM	\$84.00	\$0.00	\$0.00	\$84.00
Hahamongna Park - Multi Purpose Field	Mon	23-Jul-07	05:30 PM	23-Jul-07	07:30 PM	\$84.00	\$0.00	\$0.00	\$84.00
Hahamongna Park - Multi Purpose Field	Tue	24-Jul-07	05:30 PM	24-Jul-07	07:30 PM	\$110.00	\$0.00	\$0.00	\$110.00 \$84.00
Hahamongna Park - Multi Purpose Field	Wed	25-Jul-07	05:30 PM	25-Jul-07	07:30 PM	\$84.00	\$0.00	\$0.00	\$84.00
Hahamongna Park - Multi Purpose Field	Mon	30-Jul-07	05:30 PM	30-Jul-07	07:30 PM	\$84.00	\$0.00	\$0.00	\$84.00
Hahamongna Park - Multi Purpose Field	Tue	31-Jul-07	05:30 PM	31-Jul-07	07:30 PM	\$110.00	\$0.00	\$0.00	\$110.00 \$84.00
Hahamongna Park - Multi Purpose Field	Mon	06-Aug-07	05:30 PM	06-Aug-07	07:30 PM	\$84.00	\$0.00	\$0.00	\$84.00
Hahamongna Park - Multi Purpose Field	Tue	07-Aug-07	05:30 PM	07-Aug-07	07:30 PM	\$110.00	\$0.00	\$0.00	\$110.00 \$84.00
Hahamongna Park - Multi Purpose Field	Wed	08-Aug-07	05:30 PM	08-Aug-07	07:30 PM	\$84.00	\$0.00	\$0.00	\$84.00
Hahamongna Park - Multi Purpose Field	Thu	09-Aug-07	05:30 PM	09-Aug-07	07:30 PM	\$110.00	\$0.00	\$0.00	\$110.00 \$84.00
Hahamongna Park - Multi Purpose Field	Mon	13-Aug-07	05:30 PM	13-Aug-07	07:30 PM	\$84.00	\$0.00	\$0.00	\$84.00
Hahamongna Park - Multi Purpose Field	Tue	14-Aug-07	05:30 PM	14-Aug-07	07:30 PM	\$110.00	\$0.00	\$0.00	\$110.00 \$84.00
Hahamongna Park - Multi Purpose Field	Wed	15-Aug-07	05:30 PM	15-Aug-07	07:30 PM	\$84.00	\$0.00	\$0.00	\$84.00
Hahamongna Park - Multi Purpose Field	Mon	20-Aug-07	05:30 PM	20-Aug-07	07:30 PM	\$84.00	\$0.00	\$0.00	\$84.00
Hahamongna Park - Multi Purpose Field	Tue	21-Aug-07	05:30 PM	21-Aug-07	07:30 PM	\$110.00	\$0.00	\$0.00	\$110.00 \$84.00
Hahamongna Park - Multi Purpose Field	Thu	23-Aug-07	05:30 PM	23-Aug-07	07:30 PM	\$110.00	\$0.00	\$0.00	\$110.00 \$84.00
Hahamongna Park - Multi Purpose Field	Mon	27-Aug-07	05:30 PM	27-Aug-07	07:30 PM	\$84.00	\$0.00	\$0.00	\$84.00
Hahamongna Park - Multi Purpose Field	Tue	28-Aug-07	05:30 PM	28-Aug-07	07:30 PM	\$110.00	\$0.00	\$0.00	\$110.00 \$84.00

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Hahamongna Park - Multi Purpose Field Wed 29-Aug-07 05:30 PM 29-Aug-07 07:30 PM \$84.00 \$0.00 \$0.00 \$84.00

iv) Additional Fees

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$2,276.00	\$0.00	\$0.00	\$2,276.00	\$0.00	\$1,176.00	\$1,100.00	\$1,100.00
<i>\$2016.00</i>			<i>\$2016.00</i>			<i>\$840.00</i>	<i>\$840.00</i>

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