

City of Ventura

PO Box 99  
 Parks Division  
 Ventura, CA 93002  
 (805) 652-4550

YOUR COPY



Ventura Soccer Club  
 475 Choctaw Lane  
 Ventura, CA 93001

# Facility Permit

Status: Approved

Customer Type: Resident

Authorized Agent: Kelly Gray

Work: (805) 340-3544 Home: (805) 275-0237

DATE/USER	PERMIT NUMBER	CHARGES	DISCOUNT	TAXES	REFUNDS & CREDITS	PAYMENTS	NEXT PAYMENT DUE	BALANCE DUE
09/22/2011 Diana Roemer	6731	\$495.00	\$0.00	\$0.00	\$0.00	\$0.00	09/24/2011	\$495.00

## RESERVATIONS

EVENT NAME	FACILITY	CENTER
<b>VSC</b> Attendance: 45 Type:Sporting Event	<b>Soccer Field 2 - Comm</b>	Community Park 901 South Kimball Road Ventura, CA 93004

DATES RESERVED	HRS
Sunday - 10/2/2011 10:00 AM to 02:00 PM	4

Total Number of Dates: 1 Total Number of Hours: 4

NOTES: 120 X 70 lines and goals

EVENT NAME	FACILITY	CENTER
<b>VSC</b> Attendance: 45 Type:Sporting Event	<b>Soccer Field 1 - Comm</b>	Community Park 901 South Kimball Road Ventura, CA 93004

DATES RESERVED	HRS	DATES RESERVED	HRS
Sunday - 10/9/2011 10:00 AM to 02:00 PM	4	Sunday - 10/16/2011 10:00 AM to 02:00 PM	4
Sunday - 11/13/2011 10:00 AM to 02:00 PM	4	Sunday - 12/4/2011 10:00 AM to 02:00 PM	4
Sunday - 12/11/2011 10:00 AM to 02:00 PM	4	Sunday - 12/18/2011 10:00 AM to 02:00 PM	4

Total Number of Dates: 6 Total Number of Hours: 24

NOTES: 120 X 70 lines and goals



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DATE/USER	PERMIT NUMBER	CHARGES	DISCOUNT	TAXES	REFUNDS & CREDITS	PAYMENTS	NEXT PAYMENT DUE	BALANCE DUE
09/22/2011 Diana Roemer	6706	\$212.00	\$0.00	\$0.00	\$0.00	\$0.00	09/12/2011	\$212.00

## RESERVATIONS

EVENT NAME	FACILITY	CENTER
<b>VSC</b> Attendance: 45 Type:Sporting Event	<b>Soccer Field 6 - Comm</b>	Community Park 901 South Kimball Road Ventura, CA 93004

  

DATES RESERVED	HRS	DATES RESERVED	HRS
Sunday - 9/11/2011	2	Sunday - 9/25/2011	2
Sunday - 11/6/2011	2		

Total Number of Dates: 3

Total Number of Hours: 6

NOTES: 120 X 70 lines and goals

## CHARGES

CHARGE DESCRIPTION	FACILITY/EVENT	UNIT FEE	QTY	TAX	TOTAL CHARGED	DISCOUNTED/PAID	BALANCE DUE
Administrative Charge	Soccer Field 6 - Comm - VSC	\$25.00	1.00	\$0.00	\$25.00	\$0.00	\$25.00
Goal Rental - Lining	Soccer Field 6 - Comm - VSC	\$133.00	1.00	\$0.00	\$133.00	\$0.00	\$133.00
Reservation Charge	Soccer Field 6 - Comm - VSC	\$9.00	6.00	\$0.00	\$54.00	\$0.00	\$54.00

## PAYMENTS AND REFUNDS

RECEIPT NUMBER	DATE	CHARGE DESCRIPTION	FACILITY/EVENT	AMOUNT
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## ADDITIONAL CUSTOMER INFORMATION

Company Phone 1: (805) 275-0237

Company Phone 2: (805) 340-3544

Customer Email: Kelly Gray [kelly@kellygraydesign.com]