

## **Ottawa Rental Contract**

Printed: 02-May-11, 02:53 PM User: johnstonka

	Contract #:	426973
Marcia Morris	Date:	02-May-11
Ottawa-Carleton Ultimate Assoc. (Adult)	User:	johnstonka
875 Bank ST # 1	Status:	Firm
Ottawa, ON K1S 3W4		

The City of Ottawa hereby grants Ottawa-Carleton Ultimate Assoc. (Adult) (hereinafter called the "Licensee") represented by Marcia Morris, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

i) Purpose of Use		e Frisbee Carleton Ultim	nate Association				
ii) Conditions of Use	Please	read regulation	ns attached.				
iii) Date and Times of Use	# of Boo	okings: 28	0	19 May 11 06:3 5 Aug 11 08:30			Expected: 0
Facility	Day	Start Date	Start Time	End Date	End Time	Mode	Weeks
Appleford Park - Ball Diamond - Baseball	Thu	19-May-11	06:30 PM	25-Aug-11	08:30 PM	Weekly	15
Appleford Park - Ball Diamond - Baseball	Mon	30-May-11	06:30 PM	22-Aug-11	08:30 PM	Weekly	13

## iv) Additional Fees

v) Payment Method

v) i uyincint metriou								
Rental Fees	Extra Fees	Тах	Rental Total	Damage Dep	oosit Total Ap	plied	Balance	Current
\$1,662.08	\$0.00	\$216.16	\$1,878.24	\$	0.00	\$0.00	\$1,878.24	\$0.00
Complete payr	nent of \$1,878	.24 due on V	Vednesday, May	04, 2011				
	Date			Amount				
	Wedneso	day, May 4,2011		\$1,878.24				
Payment Type	Re	eference		Amount	Date		Receipt Number	
Cheque	Re	ental		\$67.08	23-Aug-10		5079622	
Cheque	Re	ental		\$67.08	23-Aug-10		5079622	
Cheque	Re	ental		\$67.08	23-Aug-10		5079622	
Cheque	Re	ental		\$67.08	23-Aug-10		5079622	
Cheque	Re	ental		\$67.08	23-Aug-10		5079622	
Cheque	Re	ental		(\$670.80)	23-Aug-10		5079622	
Cheque	Re	ental		\$67.08	23-Aug-10		5079622	
Cheque	Re	ental		\$67.08	23-Aug-10		5079622	
Cheque	Re	ental		\$67.08	23-Aug-10		5079622	
Cheque	Re	ental		\$67.08	23-Aug-10		5079622	
Cheque	Re	ental		\$67.08	23-Aug-10		5079622	

vi) Other Information

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The undersigned has read and on behalf of the Licensee agrees to be bound by this Permit/License and the Terms and Conditions contained herein and attached hereto, and hereby warrants and represents that he/she executes this Permit/License on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/her signature. Post dated cheques will not be accepted for permits under \$ 5,000. Personal information is collected on this form pursuant to s. 11(1)(5) of the Municipal Act, 2001, S.O. 2001, c.25, and will be used for the purposes of processing your application and management of the City of Ottawa recreation and culture programs. Questions regarding the collection of this information may be addressed to the Policy/Project Officer at 580-2424 ext. 23489.

## Please note that fees are subject to change.

<b>X</b> :		X:
	Marcia Morris	Name:
	Business: (613) 860-6282 Fax: (866) 225-6282	Title:
Date		Date:

Please be advised that our Refund/Credit Policy has changed. Visit <u>www.ottawa.ca</u> for a full listing of Registration/Refund Terms and Conditions.

The Harmonized Sales Tax of 13% applies to programs, services and materials where applicable and is included in the fees.