



Control Number 37637



Date Received 9/11/13
 Method of Payment Cash
 Cash Check # 2531
 Official City Receipt No. 6623
 (Attach a copy)
 Proof of Insurance
 (Attach certificate of insurance)



CITY HEIGHTS RECREATION CENTER

CITY OF SAN DIEGO PARK AND RECREATION DEPARTMENT

APPLICATION AND PERMIT FOR PARK USE
PARK AND RECREATION DEPARTMENT

Check any that apply: Facility Field Ground Use (Picnic, BBQ, Open Space/Trail Event, etc)
 Picnic Shelter Special Equipment Youth Camp (Fiesta Island)
 Wedding Sites (Balboa/Mission Bay Park/Shoreline) Adult Fitness Other

09/18/2013 12:46PM 000000#6623

Grd Use \$110.00

Event Type Festival Park Name Highlands TERRAZA Facility _____
 Date(s) Desired November 3, 2013 Time of use from 10 A.M. to 2 P.M.
 Set-up Date November 3, 2013 Set-up time from 8 A.M. to 10 A.M. total hrs. 2 hrs
 Clean-up Date November 3, 2013 Clean-up time from 2 P.M. to 3:30 P.M. total hrs. 1.5 hrs

CHECK1 \$110.00

Name of Person/Host Organization/Company Reality Changers Telephone (619) 516-2222
 On Site Contact Person Chris Sanders Cellular (760) 583-3540
 Address 3910 University Ave, Ste. 300-RC, San Diego CA 92105 Zip Code 92105
 Email address: chris.sanders@realitychangers.org Estimated Attendance 600 Estimated Attendance at any given time 150

Is the Host Organization (company) a bona fide tax exempt nonprofit entity? Yes No

If yes, a copy of the 501 tax exemption letter is required and must be attached to the application.
 Catered/Organizer - Yes No Caterer _____
 Note for caterers: Written authorization submitted on the Company letterhead stationery is required, which authorizes event organizer to apply for Park Use Permit on their behalf.

Are admission, participant fees, registration fees or any other fees required? Yes No
 *Fundraiser/Commercial/Promotional Activity Yes No

INDOOR FACILITIES: # of Tables Requested _____ # of Chairs Requested _____ **PA _____

**Set-Up: Please provide diagram at least 30 days in advance of event. **Balboa Park facilities only.
 Please note: The Park and Recreation Department does not furnish Audio/Visual equipment (projectors, screens, televisions, VCR, extension cords, specialized microphones or easels)

ADDITIONAL SERVICES REQUESTED: Lights Kitchen

ALCOHOL (additional requirements where allowed): Yes No

Alcoholic beverages are not permitted in parks and beaches where there is a prohibition via SDMC 56.54 without a Special Event Permit as issued by the Office of Special Events. The granting of such permit may require CEQA review. Glass containers of any kind are prohibited on all the beaches and park areas (SDMC 56.54).

PARK AREA:

Air Jump (Co. Name) _____ Carnival/Animal Rides (where permitted) Tables 20 Chairs _____
 Canopy - up to 10' x 10' _____ Canopy - up to 10' x 20' _____ Canopy - up to 20' x 20' _____
 Any shade structure w/ two or more sides, larger than 20' x 20' requires a fire permit.
 Dumpster _____ Portable Restrooms _____ Vendors _____ Generator _____
 Other climbing wall (25'H; space needed 35'L x 15'W); inflatable bungee run (35'L x 11'W x 9'H)

MUSIC/VOICE AMPLIFICATION: All amplification is subject to park supervisor approval, restrictions may apply.

Yes No If yes, indicate type: DJ, 2 speakers (small/medium size)

Purpose: music + PA announcements Intended Hours of Use: 10 A.M. - 2 P.M.

FEES (indicate type):

_____	\$ _____	x Number of Hours _____	= Subtotal	\$ _____
_____	\$ _____	x Number of Teams _____	= Subtotal	\$ _____
_____	\$ _____	x Number of Fields _____	= Subtotal	\$ _____
<u>ground use fee</u>	\$ <u>110.00</u>	x Number of <u>1</u>	= Subtotal	\$ <u>110.00</u>
_____	\$ _____	x Number of _____	= Subtotal	\$ _____

PERMIT FEE TOTAL \$ 110.00

*Recreation Council Fee _____ x Number of hours _____ = Subtotal \$ _____

SECURITY/DAMAGE/CLEANING/STORM DRAIN DEPOSIT \$ _____

RESIDENCY/GROUP STATUS: Resident*** Nonresident Youth Adult Senior and/or Disabled Person***

Application must be completed and received by this office at least 30 Business Days in advance for a Park Use Permit. This application/permit may be cancelled by Park & Recreation staff if all requirements are not met a minimum of 30 days before your event. Please notify this office in writing if your event is CANCELLED.

I have read and understand all the rules and regulations governing the use of City park land and/or facilities that are attached to and a part of this application and agree to abide by same. By (print name) Christopher Sanders, who hereby certifies that he/she is the duly qualified and authorized representative of PERMITTEE as set forth in this Application and Permit.

Authorized Signature Christopher P. Sanders Date 09/21/13
 Park & Recreation Department Representative [Signature] Date 9/11/13

*** 75% of members of Team must be City of San Diego residents, military personnel stationed in San Diego, or the sponsoring company is within the City Limits.

DURING THE RENTAL, IF PARK AND RECREATION DEPARTMENT STAFF IS NOT AVAILABLE, CONTACT THE SAN DIEGO POLICE NON-EMERGENCY AT (619) 531-2000.



San Diego Kids Party Rentals

5070 Santa Fe Street, San Diego, CA 92109

Phone: (858) 272-2700 Fax: (858)272-2777

Website: www.sandiegokidspartyrentals.com Email: info@sandiegokidspartyrentals.com

RENTAL CONTRACT

Bill To

Chris Sanders

3910 University Ave #300RC

San Diego, CA 92105

Phone: (760)583-3540

Cell Phone:

Deliver To

Teralta Park

corner of 40th Street & Orange

San Diego, CA 92105

Order No: O12883

Order Date: Oct 07, 2013

Written By: Greg

Delivery: Nov 03, 2013

Pick-up: Nov 03, 2013

Event Starts: Nov 03, 2013 10:00 am

Event Ends: Nov 03, 2013 02:00 pm

Delivery Method: Delivery & Pick-up

Surface: Grass - Park

Additional Notes

Client is providing their own generator.

Qty	Description	Size	Unit Price	Bill. Days	Total
Food Machines					
1	Cotton Candy Machine <i>table top version - no cart. includes 150 servings. (cones & sugar floss) - client will provide their own power</i>		\$89.00	1	\$89.00
1	Hot Dog Steamer		\$79.00	1	\$79.00
2	Cotton Candy Machine - Add'l Supplies		\$20.00	1	\$40.00
Interactive Games					
1	High Striker		\$95.00	1	\$95.00
1	Conk The Crow Carnival Game		\$75.00	1	\$75.00

Order Subtotal: \$378.00

TOTAL: \$378.00

Amount Paid: \$378.00

Balance Due: \$0.00

PAID

RENTAL AND/OR ENTERTAINMENT TERMS, CONDITIONS/WARRANTY

I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS OF THIS AGREEMENT AND AGREE TO BE BOUND BY THEM. I FURTHER WARRANT AND REPRESENT THAT I AM EITHER THE CUSTOMER NAMED ABOVE, OR AM AUTHORIZED AND EMPOWERED TO ACCEPT DELIVERY OF THE EQUIPMENT AND/OR ARRIVAL OF THE PERFORMERS AND TO SIGN THIS AGREEMENT ON THEIR BEHALF AS THEIR AGENT. FURTHERMORE, I AGREE THAT I AM ALSO BINDING MYSELF PERSONALLY AS AN ADDITIONAL PARTY TO ALL OF THE TERMS AND CONDITIONS OF THIS AGREEMENT.

Customer Signature _____ Date _____

Print Name _____ Returned on (Date and sign) _____

Cancellation Fee: All reservations require a credit card to reserve the equipment selected. By submitting your order, you are agreeing to the cancellation fees as listed

Raphael's

PARTY RENTALS

8606 Miramar Road
San Diego, CA 92126

Tel: 858.689.7368
Fax: 858.689.8040

Visit us online at:
www.raphaels.com

Email us at:
rpr@raphaels.com

RENTED TO	JOB LOCATION	LOC 100	TICKET #
REALITY CHANGERS 3910 UNIVERSITY AVE STE 300 SAN DIEGO CA 92105	TERA ALTA PARK 40TH STREET & ORANGE AVE SAN DIEGO CA 92105		Res# 76698
EMAIL: CHRIS.SANDERS@REALITYCHANGERS.ORG			
CID #	PHONE	DATE	TIME
CA-13620	W (619) 516-2219	OUT 11/03/13	6-630AM
PO/JOB #	ORDERED BY	USE 11/03/13	10:00 AM
CREDIT CARD	CHRIS SANDERS	DUE 11/03/13	3-4PM
DEL BY:	P/U BY:	SALES PERSON: SHERYL SIMPSON	SAH



DELIVERY TICKET

Charge for 1.00 Day(s) Page: 1

IN	OUT	QTY	ITEM	UNIT	NET AMT
----	-----	-----	------	------	---------

SPECIAL INSTRUCTIONS : ==Site Contact Is Chris Sanders 760-583-3540 ==Set Up Canopy Per Diagram.					
1			CANOPY, 20X70 WHITE 8'	812.000	812.00
1			CANOPY, 20X10 M/END WHITE		
1			CANOPY, 20X10 F/END WHITE		
2			CANOPY, 20X20 MIDDLE WHITE		
1			CANOPY, 20X10 MIDDLE WHITE		
1			TARP		
1			=== SURFACE: GRASS ===		
---Client To Supply Own Fire Permit					
1			FIRE PACKAGE KIT DAY TIME	35.500	35.50
4			EXTINGUISHER, FIRE		
4			SIGN, NO SMOKING		
4			SIGN, EXIT		
4			--BRACKET FOR MOUNTING		
35			TABLE, PLASTIC 6'X30" GREY	8.450	295.75
---no linens needed					
70			CHAIR, FOLDING WHITE	1.250	87.50
20			60X120 BLACK TABLE CLOTH	10.750	215.00
1			GENERATOR 5500 WATTS	130.000	130.00
1			*** NO SET UP NEEDED ***		
1			***OF TABLES AND CHAIRS****		

PRINT NAME HERE

X _____
PLEASE SIGN HERE

X _____
This is your contract. Read both sides before signing.

Customer is responsible for all equipment signed for on this contract until it is returned to an authorized agent of Raphael's Party Rentals. Authorization is given to charge missing/damaged items, cleaning charges, additional delivery and rental charges and amounts of checks returned for non-sufficient funds to the above credit card number.

CHECK US OUT ON THE INTERNET @ www.raphaels.com



If you enjoyed our service,
please leave us a review on



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CUSTOMER COPY

Raphael's


PARTY RENTALS

8606 Miramar Road
San Diego, CA 92126

Tel: 858.689.7368
Fax: 858.689.8040

Visit us online at:
www.raphaels.com

Email us at:
rpr@raphaels.com

RENTED TO	JOB LOCATION	LOC 100	TICKET #
REALITY CHANGERS 3910 UNIVERSITY AVE STE 300 SAN DIEGO CA 92105	TERA ALTA PARK 40TH STREET & ORANGE AVE SAN DIEGO CA 92105		Res# 76698
			
EMAIL: CHRIS.SANDERS@REALITYCHANGERS.ORG			
CID #	PHONE		DATE TIME
CA-13620	W (619) 516-2219	OUT	11/03/13 6-630AM
		USE	11/03/13 10:00 AM
PO/JOB #	ORDERED BY		
	CHRIS SANDERS	DUE	11/03/13 3-4PM
DEL BY:	P/U BY:	SALES PERSON	SAH
		SHERYL SIMPSON	

DELIVERY TICKET

Charge for 1.00 Day(s) Page: 2

IN	OUT	QTY	ITEM	UNIT	NET AMT
		1	SAN DIEGO DELIVERY CHARGE	275.00	275.00
		1	FUEL SURCHARGE	15.00	15.00
			----- Payments -----		

PRINT NAME HERE

X _____
PLEASE SIGN HERE

X _____
This is your contract. Read both sides before signing.
Customer is responsible for all equipment signed for on this contract until it is returned to an authorized agent of Raphael's Party Rentals. Authorization is given to charge missing/damaged items, cleaning charges, additional delivery and rental charges and amounts of checks returned for non-sufficient funds to the above credit card number.

CHECK US OUT ON THE INTERNET @ www.raphaels.com



If you enjoyed our service,
please leave us a review on



RENT	1575.75	PREV PAID	1497.65
SALES	15.00	PAID NOW	137.06
DELIV/OTHER	275.00		
DW/FEES	0.00		
DISCOUNT	-231.04		
SALES TAX	0.00		
DEPOSIT	0.00		
TOTAL DUE	1634.71	TOTAL PAID	1634.71
EST AMT DUE	0.00		

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INVOICE: 3160

DATE: 09/15/13

Chip McCarty ~ Chip's Beach Eatz

820 Wilbur Avenue, San Diego, CA 92109

(619)733-1318 chipsbeacheatz@gmail.com

BILL TO: Guests will pay

CONTACT INFO: Chris Sanders 619-516-2222

3795 Fairmont Avenue SD CA 92105

EVENT DATE: Sunday, November 3rd, 2013 from 10am-2pm

SELECTED MENU:

Full Menu

MISCELLANEOUS FEES AND CONTRACT AGREEMENT:

*Minimum of \$600

*Deposit of \$300 required to reserve the day 11/3/13

Invoice



5059 newport ave., suite 101
 san diego, ca 92107
 tel 619.225.1041

sales@bkprinting.com

Reality Changers
 Marshela Salgado-Solorio

Date	Invoice #
10/16/2013	14843

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1,000	4 x 6 postcards printed full single side on 14pt. gloss (split 500 each)	0.135	135.00T
50	full color posters printed on 100lb. gloss	0.85	42.50T
	Sales Tax	8.00%	14.20
<i>1,000</i>	<i>4 x 6 postcards</i>	<i>0.135</i>	<i>135.00</i>
		<i>8.00</i>	<i>10.80</i>
			<i>145.80</i>
Thank you for your business.		Total	\$191.70

\$191.70
 +145.80
337.50



INVOICE

INVOICE # 3469
INVOICE DATE: 10/23/13



Sleeping Giant Music, LLC
3565 Del Rey St.
#305 San Diego
CA 92109

TO: Chris Sanders, Reality Changers
3910 University Ave., Ste. 300-RC, San Diego, CA, 92105, United States

AMOUNT DUE:

11/3/13	Mike Czech: Reality Changers Festival	
	Performance Fee	\$500.00
	Total	\$500.00

Thank you for your business.

PLEASE NOTE: We ONLY accept Cash, Check, Wire Transfer, Cashier's Checks, Certified Checks, and Money Orders for payments including deposits.

Credit Card and Paypal payments can be accepted upon SGM's approval. All credit card and paypal payments will incur a 5% processing fee.

Returned checks are subject to a \$25 fee. If payment is late, the purchaser is subject to a \$50 late fee.

Please make checks payable to :
SLEEPING GIANT MUSIC, LLC
3565 Del Rey St. #305
San Diego, CA 92109

Wire Transfer Details:
Sleeping Giant Music, LLC

Bank of America Wire Transfer Info
Routing Number 026009593
Account Number 164102918457
SWIFT Code For US Dollars BOFAUS3N
SWIFT Code For Foreign Currency BOFAUS6S

Sleeping Giant Music Federal EIN Number 65-1227988



www.GAMEZ ON WHEELZ.com

INVOICE

E-Mail sdevents@gamezonwheelz.com

13780

Phone 619-398-GAMEZ (4263)

619-699-9158

Date 11/3/2013

Time 10AM-12PM

Sunday

Contact Information

Contact Name	Chris Sanders			GameMaster
Address	3795 Fairmont Ave			DD
City	San Diego	State:	CA	ZIP: 92105
				Gate Code

Party/Event Information

Party/Event For:	San Diego Community Party			Terms Due upon receipt of services
Location	Teralta Park (Orange Ave and 40th)			
Phone	760-583-3540	E-Mail	chris_sanders@realitychangers.org	

Quantity	Hours	Day	Type	Amount
1	2	Sunday	4 Inside TV Package	\$350.00
1	2		Interactive Rock Band Stage	\$50.00
2	2		Outside TVs with Kinect and Move	\$100.00
0	0		Additional Hours	\$0.00
0	0		3D Content	NA
0			Mileage Surcharge	\$0.00
0			Promotional Products:	
Discount				\$ (200.00)
Gift Certificate				

<i>Gratuities for your GameMaster are not required but always appreciated</i>	Sub Total	\$300.00
	Sales Tax 7.75%	
	Less Pre-Payments*	\$ -
I authorize Gamez on Wheelz to charge my debit/credit card for the balance due	Sub Total	\$ 300.00
	Gratuity	
	→→→→ Total	300.00
_____ Customers	Form of Payment	
Signature	CASH	<input checked="" type="radio"/> Credit Card
Thank you for choosing Gamez on Wheelz. We appreciate your business and look forward to seeing you again soon.		

Visit our website for special Gamez on Wheelz Promotional Products

Credit Card Information

Name on Credit Card:			
Address (if different from above):			
City		State: CA	ZIP:
Credit Card Type:	Mastercard	Visa	American Express Discover
Number			
Expiration Date		3 Digit. Code on back of card:	



JK Expressions
 11482 Alps Way
 Escondido, CA 92026

Phone # 760-443-4598 julia@jkexpressions.com
 www.jkexpressions.com

Date	Invoice #
11/3/2013	57

Bill To
Reality Changers

Payment
Full balance to be paid via cash or check on performance date, or mailed to address above prior to performance date.

Terms

Quantity	Description	Rate	Amount
3.5	Caricatures drawn live - Pen and ink	150.00	525.00
	Discount	-125.00	-125.00

Balance due	\$400.00
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This is a Confidential Quote and Confirmation from Rosie's Rentals

2013 College Festival

Date: November 3rd, 2013

Location: Orange Ave x 40th St, San Diego, CA

Sent to: Chris Sanders

Email: chris.sanders@realitychangers.org

Sent from: Yvonne Figueroa, Rosie's Rentals

Phone: (760) 598-0764 Email: yvonne@rosiesrentals.net

<u>Product/Services</u>	<u>Price per Unit</u>	<u>Extended Total</u>
1. (02) Standard Units	\$ 70.80	\$ 141.60
2. (01) Handicap Unit	\$ 70.80	\$ 70.80

Pricing is based on quantity and is subject to change with any changes to the original quote

Delivery: Sunday, November 3rd, 2013 8:00am

\$ 50.00

Pickup: Sunday, November 3rd, 2013 2:00pm

\$ 50.00

Total: \$ 312.40

\$ 312.40
- 50.00

IF YOU'D LIKE TO ACCEPT THIS QUOTE, PLEASE SIGN CONFIRMATION OF SERVICES BELOW

If you have any questions or concerns, please contact me at your earliest convenience. Otherwise please sign below and return via email or fax. Rosie's Rentals 770 Sycamore Ave. Ste. 122-PMB-443 Vista, Ca 92083 P. 760-598-0764 F. (760) 598-0502 or yvonne@rosiesrentals.net

\$ 262.40

Agreed & Accepted by:

Yvonne Figueroa 10/7/13

Date:

Date:

\$50 discount
due to late
delivery

Company, Address and Phone:

Onsite Contact and Phone:

Price quotation on the goods named in confirmation is subject to the conditions noted above: All portable units are to remain in the custody of the customer (or affiliate) at all times. It is the customer's responsibility to ensure the protection and safe keeping of all rental units (including restrooms and sinks) from any damage, graffiti, vandalism or loss. By signing above you are accepting these terms.

We appreciate your business!!

CLIMB-IT

MOBILE ROCK CLIMBING

1359 Birch Ave., Escondido, CA 92027

(760)519-7951 • Fax (760)432-0398

E-mail: katieclimbit@aol.com

www.mobilerockwalls.com

October 20, 2013

Chris Sanders
REALITY CHANGERS
3910 University Avenue
Ste. 300-RC
San Diego, CA 92105

RE: Mobile Climbing Wall Rental – 11/3/13

CONTRACT

CLIMB-IT is to be paid the amount of \$700.00 for services rendered on the day of SATURDAY, NOVEMBER 3, 2013. CLIMB-IT will provide the following for 4 hours, 10:00am – 2:00pm. Climbing wall to be delivered to Teralta Park (Orange Ave and 40th Street, San Diego CA 92105).

Rock Wall Rental: \$700.00 (with 1 staff attendant)

If REALITY CHANGERS cancels the climbing wall for any reason, except bad weather, there will be a \$150.00 cancelled booking fee due upon request of cancellation,

CLIMB-IT cannot be held liable in the event of any unforeseen and last minute incidents, such as equipment failure or a traffic accident, etc. that may keep CLIMB-IT from fulfilling its commitment at a scheduled event. If this were to happen, any unearned deposits would be paid back to REALITY CHANGERS.

Payment to be made on date of event. Check to be made payable to CLIMB-IT.

Upon Agreement of this contract, please sign below and mail/fax one copy back to CLIMB-IT.

Katie Kalivas
CLIMB-IT

REALITY CHANGERS

Date

Date



Payment Receipt

Date: 10/17/2013 10:33am

Lead ID# 419559	Amount
Current Payment Type: Credit TxnID: 8J267367KE047052F	\$242.19
Total Bill	\$345.60
Total Paid	\$242.19
Balance Due	\$103.41

San Diego Bouncers

4752 Federal Blvd
San Diego, CA 92102

Thank you for your business. Please print this receipt for your records.

The contract does not change with your payments, but above the contract where you make payments, it has been updated to reflect your payment and any balance due.

Use the link below to return to your contract.

[Return to Contract](#)



City of San Diego Fire-Rescue Department
 1010 Second Avenue, Suite 300 • San Diego, California • 92101
 Phone (619) 533-4400 Fax (619) 533-3322
 Email: sdfdevents@sandiego.gov



Application for Single Event Permit

- PLEASE PRINT WITH BALLPOINT PEN OR TYPE AND COMPLETE BOTH SIDES OF THIS PERMIT APPLICATION.
- ATTACH A DIMENSIONED SITE AND/OR FLOOR PLAN FOR ALL PERMITS.
- A FEE WILL BE CHARGED FOR THIS PERMIT APPLICATION (MODEL ROCKETS EXEMPTED). PLEASE DO NOT REMIT PAYMENT WITH THIS APPLICATION. THE CITY TREASURER WILL INVOICE THE BILLING ADDRESS INDICATED BELOW.

FILE ID # _____ - SDFD USE ONLY - PERMIT # 7390

APPLICANT INFORMATION

SANDERS, CHRISTOPHER
 Contact Name
3910 University Ave, Ste. 300-2C
 Applicant Address
San Diego CA 92105
 City, State, Zip Code

REALITY CHANGERS
 Applicant Business Name
chris.sanders@realitychangers.org
 Email Address
(619) 516-2222 (619) 516-2294
 Business Phone Business Fax

BILLING INFORMATION [] (Check if same as above)

Christopher Yanov
 Contact Name
3910 University Ave, Ste. 300-2C
 Billing Address
San Diego CA 92105
 City, State, Zip Code

Reality Changers
 Business Name
chris.sanders@realitychangers.org
 Email Address
(619) 516-2222 (619) 516-2294
 Billing Phone Billing Fax

EVENT INFORMATION

College Town Festival
 Event Name
Orange Ave @ 40th Street, San Diego 92105
 Event Street Address
 Event Start Date 11/3/2013 Time: 10 AM
 Event End Date 11/3/2013 Time: 2 PM

Chris Sanders
 Event Site Contact Name
Terulta Park
 Location (e.g., Venue Name, Room Name, Salon Name, Park Name, etc)
(760) 583-3540
 Event Site Phone Number

- SDFD USE ONLY -
 Fire Safety Officer(s) Required.
 A Fee Will Be Charged.

- SDFD USE ONLY -
93
 Max. Occupant Load

Activity (circle)	Time		- SDFD USE ONLY -
79		<input type="checkbox"/>	Model Rocket \$ NC
TK	<u>X.25</u>	<input checked="" type="checkbox"/>	Places of Assembly Permit \$ 111.10
TA/SEP/LAP		<input type="checkbox"/>	Fireworks/Pyrotechnics-Special Effects/Laser Permit/Fire Performer \$ 222.25
T4		<input type="checkbox"/>	Exhibits/Trade Show Permit \$ 222.25
RU1	<u>X.25</u>	<input checked="" type="checkbox"/>	Tent/Temporary Membrane Structure Permit:
RU2		<input type="checkbox"/>	401 - 2,000 square feet \$ 222.25
RU3		<input type="checkbox"/>	2,001 - 10,000 square feet \$ 277.85
			10,000+ square feet \$ 333.40
<u>10/22/13</u>		<u>4533</u>	TOTAL \$ 333.35
Date		Inspector ID	

Application for Single Event Permit (Continued)

IF THIS IS A FIREWORKS, PYROTECHNICS OR SPECIAL EFFECTS PERMIT, PLEASE COMPLETE THE FOLLOWING: (ATTACH SITE DIAGRAM AND A COPY OF THE CDF/SFM PRE-DISPLAY REPORT)

	OPERATOR NAME(S)	MOBILE PHONE NUMBER	PYROTECHNIC OPERATOR / SPECIAL EFFECTS LICENSE NUMBER
1)	N/A	N/A	N/A
2)			
3)			
4)			
	GPD License	Number Shells	Maximum Size Shell
			Number Salutes

IF THIS IS A TENT OR TEMPORARY MEMBRANE STRUCTURE PERMIT, PLEASE COMPLETE THE FOLLOWING: (ATTACH SITE DIAGRAM)

	QUANTITY	DIMENSIONS	SQUARE FOOTAGE	- SDFD USE ONLY - MAX OCCUPANT LOAD
1)	1	20' x 70'	1400 ft ²	
2)			ft ²	
3)			ft ²	
4)			ft ²	
AGGREGATE (TOTAL) SQUARE FOOTAGE:			ft ²	

IF THIS IS A MODEL ROCKET¹ PERMIT, PLEASE COMPLETE THE FOLLOWING: (ATTACH SITE DIAGRAM)

APPLICANT DATE OF BIRTH (Must be at least 18 years of age²): N/A

LARGEST MODEL ROCKET MOTOR USED (e.g., 1/4A, 1/2A, A, B, C, D, E, G, etc.): N/A

- When launching model rockets on park land (e.g., beaches), an additional permit from the Park & Recreation Department may also be required. Contact the Park & Recreation Department Permit Center at 619-235-1169.
- See 19 CCR § 1027 for exceptions.

- SDFD USE ONLY -
REQUIRED MINIMUM
LAUNCH SITE AREA

FEET DIAMETER
(PER NFPA 1122)

PLEASE PROVIDE ANY ADDITIONAL INFORMATION ABOUT THE EVENT HERE: Tent provided by Raphael's.
(See attached Flame Resistance Certificate)

I declare under penalty of perjury, that to the best of my knowledge and belief, the responses made herein are true and correct.

Christopher Sanders Christopher Sanders 10/17/2013
Applicant Signature Print Name Date

- SDFD USE ONLY -
Conditions and/or limitations of this permit not otherwise indicated on the floor/site plan:

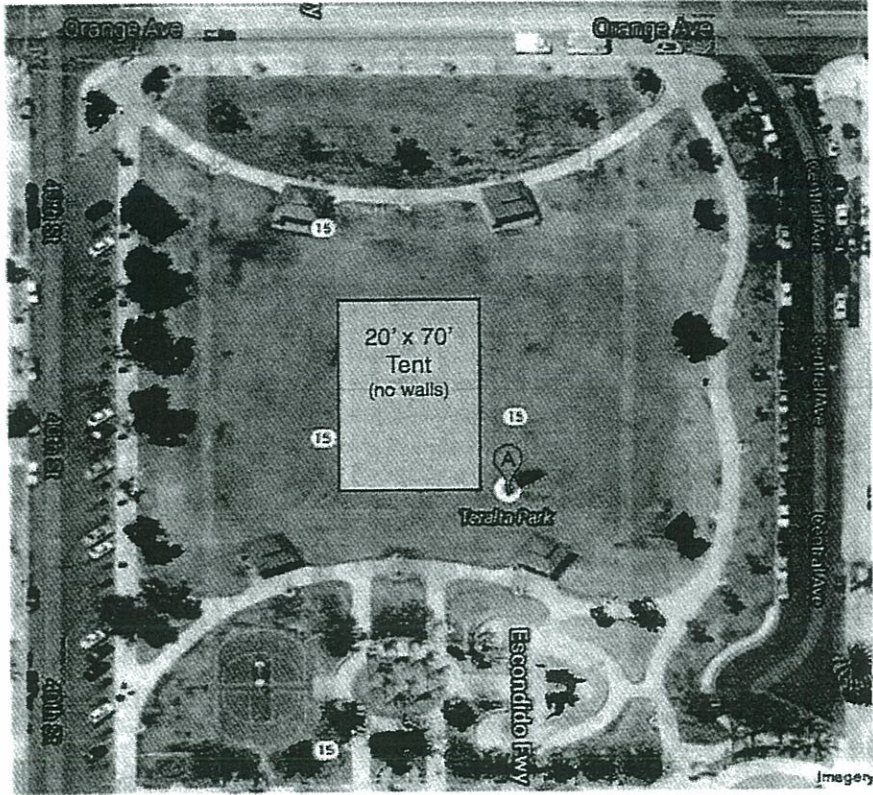
The approval of this permit shall not be held to permit or approve the violation of any City, County, State or Federal laws. Subject to compliance with all of the conditions noted on this Permit Application and the stamped dimensional floor plan/site plan, this permit is hereby approved.

Brendan McInerney Brendan McInerney 10/22/13
Fire-Rescue Department Representative Signature Print Name Date
(Not valid until signed by Inspector)

A COPY OF THE APPROVED PERMIT APPLICATION SHALL BE MAINTAINED ON SITE AT ALL TIMES.

SDFD FPB Special Events Permit Application (rev. 07/10/12)

PRINT FORM



DEPARTMENT OF FIRE & LIFE SAFETY
SPECIAL EVENTS SECTION
APPROVED

Permit No. 7390 Date 10/22/13

It is unlawful to make any changes or alterations on this set of plans and specifications without written permission of the inspection Departments concerned. The stamping of these plans and specifications SHALL NOT be held to permit or approve the violation of any City, County, State or Federal Law or other restrictions.

Brandon J. Mc...
Deputy Fire Marshal

