

**San Pablo Baseball Association**  
**2019 Spring Field Use Request (March 1, 2019 – June 30, 2019)**

**Charges for Davis Park Sport Fields - Non-Profit Resident Rate (Weekdays):**

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
Application Fee	San Pablo Baseball Association #2647 Davis Park Youth Diamond/Sports Field	1.00	\$15.00 ea	\$15.00	\$0	\$0	\$0	\$0	\$15.00
Base Hourly Fee	San Pablo Baseball Association #2647 Davis Park Youth Diamond/Sports Field	340.00	\$10.00 / hr	\$3,400.00	\$0	\$0	\$0	\$0	\$3,400.00
Base Hourly Fee	San Pablo Baseball Association #2647 Davis Park Mini Diamond/Sports Field	340.00	\$10.00 / hr	\$3,400.00	\$0	\$0	\$0	\$0	\$3,400.00
Deposit for Fields	San Pablo Baseball Association #2647 Davis Park Mini Diamond/Sports Field	1.00	\$250.00 ea	\$250.00	\$0	\$0	\$0	\$0	\$250.00
<b>Totals</b>				<b>\$7,065.00</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,065.00</b>

**Davis Park Sport Fields with fee waiver detail- Non-Profit Resident Rate (Weekdays):**

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
Application Fee	San Pablo Baseball Association #2647 Davis Park Youth Diamond/Sports Field	1.00	\$15.00 ea	\$15.00	\$0	\$0	\$0	\$0	\$15.00
Base Hourly Fee	San Pablo Baseball Association #2647 Davis Park Youth Diamond/Sports Field	340.00	\$0 / hr	\$0	\$0	\$0	\$0	\$0	\$0
Deposit for Fields	San Pablo Baseball Association #2647 Davis Park Mini Diamond/Sports Field	1.00	\$250.00 ea	\$250.00	\$0	\$0	\$0	\$0	\$250.00
Base Hourly Fee	San Pablo Baseball Association #2647 Davis Park Mini Diamond/Sports Field	340.00	\$0 / hr	\$0	\$0	\$0	\$0	\$0	\$0
<b>Totals</b>				<b>\$265.00</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$265.00</b>

*Application Fee and the Damage/Cleaning Deposit are not eligible for fee waiver*

**Fields Weekdays Financial Table**

Total Charge	Balance After Approved Waiver	Amount Subsidized
\$7,065.00	\$265.00	<b>\$6,800.00</b>

**Charges for Davis Park Sport Fields Weekends - Non-Profit Resident Rate:**

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
Base Hourly Fee	San Pablo Baseball Association-Weekends #2648 Davis Park Youth Diamond/Sports Field	442.00	\$10.00 / hr	\$4,420.00	\$0	\$0	\$0	\$0	\$4,420.00
Base Hourly Fee	San Pablo Baseball Association-Weekends #2648 Davis Park Mini Diamond/Sports Field	442.00	\$10.00 / hr	\$4,420.00	\$0	\$0	\$0	\$0	\$4,420.00
<b>Totals</b>				<b>\$8,840.00</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,840.00</b>

Davis Park Sport Fields with fee waiver detail- Non-Profit Resident Rate (Weekends):

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
<a href="#">Base Hourly Fee</a>	San Pablo Baseball Association-Weekends #2648 Davis Park Youth Diamond/Sports Field	442.00	\$0 / hr	\$0	\$0	\$0	\$0	\$0	\$0
<a href="#">Base Hourly Fee</a>	San Pablo Baseball Association-Weekends #2648 Davis Park Mini Diamond/Sports Field	442.00	\$0 / hr	\$0	\$0	\$0	\$0	\$0	\$0
<b>Totals</b>				<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

**Fields Weekends Financial Table**

Total Charge	Balance After Approved Waiver	Amount Subsidized
\$8,840.00	\$0.00	<b>\$8,840.00</b>

Charges for Concession Stand - Non-Profit Resident Rate:

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
<a href="#">Base Monthly Fee</a>	San Pablo Baseball Association Concession #2649 Davis Park Concession Stand	4.00	\$200.00 / mon	\$800.00	\$0	\$0	\$0	\$0	\$800.00
<b>Totals</b>				<b>\$800.00</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$800.00</b>

Davis Concession Stand with fee waiver detail- Non-Profit Resident Rate:

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
<a href="#">Base Monthly Fee</a>	San Pablo Baseball Association Concession #2649 Davis Park Concession Stand	4.00	\$0 / mon	\$0	\$0	\$0	\$0	\$0	\$0
<b>Totals</b>				<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

**Concession Stand Weekdays Financial Table**

Total Charge	Balance After Approved Waiver	Amount Subsidized
\$800.00	\$0.00	\$800.00

**TOTAL Financial Table**

Total Charge	Balance After Approved Waiver	Amount Subsidized
\$16,705.00	\$265.00	<b>\$16,440.00</b>