

San Pablo United Youth Soccer Club
2019 Spring Field Use Request (January 1, 2019 – June 30, 2019)

Charges for Rumrill Fields 1, 2, 3, and Practice Field - Non-Profit Resident (Weekdays):

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
Rumrill Youth Light Fee	San Pablo United-Weekdays #2652 Rumrill Sports Park Field 1	308.00	\$5.00 / hr	\$1,540.00	\$0	\$0	\$0	\$0	\$1,540.00
Base Hourly Fee	San Pablo United-Weekdays #2652 Rumrill Sports Park Field 1	308.00	\$15.00 / hr	\$4,620.00	\$0	\$0	\$0	\$0	\$4,620.00
Rumrill Youth Light Fee	San Pablo United-Weekdays #2652 Rumrill Sports Park Field 2	308.00	\$5.00 / hr	\$1,540.00	\$0	\$0	\$0	\$0	\$1,540.00
Base Hourly Fee	San Pablo United-Weekdays #2652 Rumrill Sports Park Field 2	308.00	\$15.00 / hr	\$4,620.00	\$0	\$0	\$0	\$0	\$4,620.00
Rumrill Youth Light Fee	San Pablo United-Weekdays #2652 Rumrill Sports Park Field 3	308.00	\$5.00 / hr	\$1,540.00	\$0	\$0	\$0	\$0	\$1,540.00
Base Hourly Fee	San Pablo United-Weekdays #2652 Rumrill Sports Park Field 3	308.00	\$15.00 / hr	\$4,620.00	\$0	\$0	\$0	\$0	\$4,620.00
Damage/Cleaning Deposit Non-Profit	San Pablo United-Weekdays #2652 Rumrill Sports Park Practice Field	1.00	\$250.00 ea	\$250.00	\$0	\$0	\$0	\$0	\$250.00
Application Fee	San Pablo United-Weekdays #2652 Rumrill Sports Park Practice Field	1.00	\$15.00 ea	\$15.00	\$0	\$0	\$0	\$0	\$15.00
Rumrill Youth Light Fee	San Pablo United-Weekdays #2652 Rumrill Sports Park Practice Field	308.00	\$5.00 / hr	\$1,540.00	\$0	\$0	\$0	\$0	\$1,540.00
Base Hourly Fee	San Pablo United-Weekdays #2652 Rumrill Sports Park Practice Field	308.00	\$10.00 / hr	\$3,080.00	\$0	\$0	\$0	\$0	\$3,080.00
Totals				\$23,365.00	\$0	\$0	\$0	\$0	\$23,365.00

Charges with waiver detail for Rumrill Fields 1, 2, 3, and Practice Field - Non-Profit Resident with 2/3rds discount on field 1 & 2 and full waiver of practice field (Weekdays):

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
Base Hourly Fee	San Pablo United-Weekdays #2652 Rumrill Sports Park Field 1	308.00	\$5.00 / hr	\$1,540.00	\$0	\$0	\$0	\$0	\$1,540.00
Rumrill Youth Light Fee	San Pablo United-Weekdays #2652 Rumrill Sports Park Field 1	308.00	\$0 / hr	\$0	\$0	\$0	\$0	\$0	\$0
Base Hourly Fee	San Pablo United-Weekdays #2652 Rumrill Sports Park Field 2	308.00	\$5.00 / hr	\$1,540.00	\$0	\$0	\$0	\$0	\$1,540.00
Rumrill Youth Light Fee	San Pablo United-Weekdays #2652 Rumrill Sports Park Field 2	308.00	\$0 / hr	\$0	\$0	\$0	\$0	\$0	\$0
Base Hourly Fee	San Pablo United-Weekdays #2652 Rumrill Sports Park Field 3	308.00	\$15.00 / hr	\$4,620.00	\$0	\$0	\$0	\$0	\$4,620.00
Rumrill Youth Light Fee	San Pablo United-Weekdays #2652 Rumrill Sports Park Field 3	308.00	\$0 / hr	\$0	\$0	\$0	\$0	\$0	\$0
Damage/Cleaning Deposit Non-Profit	San Pablo United-Weekdays #2652 Rumrill Sports Park Practice Field	1.00	\$250.00 ea	\$250.00	\$0	\$0	\$0	\$0	\$250.00
Application Fee	San Pablo United-Weekdays #2652 Rumrill Sports Park Practice Field	1.00	\$15.00 ea	\$15.00	\$0	\$0	\$0	\$0	\$15.00
Rumrill Youth Light Fee	San Pablo United-Weekdays #2652 Rumrill Sports Park Practice Field	308.00	\$0 / hr	\$0	\$0	\$0	\$0	\$0	\$0
Base Hourly Fee	San Pablo United-Weekdays #2652 Rumrill Sports Park Practice Field	308.00	\$0 / hr	\$0	\$0	\$0	\$0	\$0	\$0
Totals				\$7,965.00	\$0	\$0	\$0	\$0	\$7,965.00

Note: Rumrill Sports Park Field 3, the Application Fee and the Damage/Cleaning Deposit are not eligible for fee waiver.

Financial Table for Rumrill Weekdays

Total Charge	Balance After Approved Waiver	Amount Subsidized
\$23,365.00	\$7,965.00	\$15,400.00

Charges for Rumrill Fields 1, 2, 3, and Practice Field - Non-Profit Resident (Weekends):

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
Base Hourly Fee	San Pablo United-Weekends #2653 Rumrill Sports Park Field 1	344.00	\$15.00 / hr	\$5,160.00	\$0	\$0	\$0	\$0	\$5,160.00
Base Hourly Fee	San Pablo United-Weekends #2653 Rumrill Sports Park Field 2	344.00	\$15.00 / hr	\$5,160.00	\$0	\$0	\$0	\$0	\$5,160.00
Base Hourly Fee	San Pablo United-Weekends #2653 Rumrill Sports Park Field 3	344.00	\$15.00 / hr	\$5,160.00	\$0	\$0	\$0	\$0	\$5,160.00
Base Hourly Fee	San Pablo United-Weekends #2653 Rumrill Sports Park Practice Field	344.00	\$10.00 / hr	\$3,440.00	\$0	\$0	\$0	\$0	\$3,440.00
Totals				\$18,920.00	\$0	\$0	\$0	\$0	\$18,920.00

Charges with waiver detail for Rumrill Fields 1, 2, 3, and Practice Field - Non-Profit Resident with 2/3rds discount on field 1 & 2 and full waiver of practice field (Weekdays):

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
Base Hourly Fee	San Pablo United-Weekends #2653 Rumrill Sports Park Field 1	344.00	\$5.00 / hr	\$1,720.00	\$0	\$0	\$0	\$0	\$1,720.00
Base Hourly Fee	San Pablo United-Weekends #2653 Rumrill Sports Park Field 2	344.00	\$5.00 / hr	\$1,720.00	\$0	\$0	\$0	\$0	\$1,720.00
Base Hourly Fee	San Pablo United-Weekends #2653 Rumrill Sports Park Field 3	344.00	\$15.00 / hr	\$5,160.00	\$0	\$0	\$0	\$0	\$5,160.00
Base Hourly Fee	San Pablo United-Weekends #2653 Rumrill Sports Park Practice Field	344.00	\$0 / hr	\$0	\$0	\$0	\$0	\$0	\$0
Totals				\$8,600.00	\$0	\$0	\$0	\$0	\$8,600.00

Financial Table for Rumrill Weekends

Total Charge	Balance After Approved Waiver	Amount Subsidized
\$18,920.00	\$8,600.00	\$10,320.00

Charges for El Portal Park - Non-Profit Resident Rate (Weekdays):

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
Base Hourly Fee	San Pablo United-Weekdays #2654 El Portal Sports Field	222.00	\$10.00 / hr	\$2,220.00	\$0	\$0	\$0	\$0	\$2,220.00
Totals				\$2,220.00	\$0	\$0	\$0	\$0	\$2,220.00

Charges with waiver detail for El Portal Sports – 100% waiver (Weekdays):

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
Base Hourly Fee	San Pablo United-Weekdays #2654 El Portal Sports Field	222.00	\$0 / hr	\$0	\$0	\$0	\$0	\$0	\$0
Totals				\$0	\$0	\$0	\$0	\$0	\$0

Financial Table for El Portal Weekdays

Total Charge	Balance After Approved Waiver	Amount Subsidized
\$2,220.00	\$0.00	\$2,220.00

Charges for El Portal Park - Non-Profit Resident Rate (Weekends):

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
Base Hourly Fee	San Pablo United-Weekends #2655 El Portal Sports Field	288.00	\$10.00 / hr	\$2,880.00	\$0	\$0	\$0	\$0	\$2,880.00
Totals				\$2,880.00	\$0	\$0	\$0	\$0	\$2,880.00

Charges with waiver detail for El Portal Sports – 100% waiver (Weekends):

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
Base Hourly Fee	San Pablo United-Weekends #2655 El Portal Sports Field	288.00	\$0 / hr	\$0	\$0	\$0	\$0	\$0	\$0
Totals				\$0	\$0	\$0	\$0	\$0	\$0

Financial Table for El Portal Weekends

Total Charge	Balance After Approved Waiver	Amount Subsidized
\$2,880.00	\$0.00	\$2,880.00

Total Financial Table for all Locations

Total Charge	Balance After Approved Waiver	Amount Subsidized
\$47,385.00	\$16,565.00	\$30,820.00