

**San Pablo United Youth Soccer Club**  
**2018 Summer/Fall Field Use Request (August 6, 2018 – November 16, 2018)**

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
<a href="#">Base Hourly Fee</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Field 1	216.00	\$15.00 / hr	\$3,240.00	\$0	\$0	\$0	\$0	\$3,240.00
<a href="#">Rumrill Youth Light Fee</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Field 1	216.00	\$5.00 / hr	\$1,080.00	\$0	\$0	\$0	\$0	\$1,080.00
<a href="#">Base Hourly Fee</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Field 2	216.00	\$15.00 / hr	\$3,240.00	\$0	\$0	\$0	\$0	\$3,240.00
<a href="#">Rumrill Youth Light Fee</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Field 2	216.00	\$5.00 / hr	\$1,080.00	\$0	\$0	\$0	\$0	\$1,080.00
<a href="#">Base Hourly Fee</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Field 3	216.00	\$15.00 / hr	\$3,240.00	\$0	\$0	\$0	\$0	\$3,240.00
<a href="#">Rumrill Youth Light Fee</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Field 3	216.00	\$5.00 / hr	\$1,080.00	\$0	\$0	\$0	\$0	\$1,080.00
<a href="#">Damage/Cleaning Deposit Non-Profit</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Practice Field	1.00	\$250.00 ea	\$250.00	\$0	\$0	\$0	\$0	\$250.00
<a href="#">Application Fee</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Practice Field	1.00	\$15.00 ea	\$15.00	\$0	\$0	\$0	\$0	\$15.00
<a href="#">Base Hourly Fee</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Practice Field	216.00	\$5.00 / hr	\$1,080.00	\$0	\$0	\$0	\$0	\$1,080.00
<a href="#">Rumrill Youth Light Fee</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Practice Field	216.00	\$5.00 / hr	\$1,080.00	\$0	\$0	\$0	\$0	\$1,080.00
<b>Totals</b>				<b>\$15,385.00</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,385.00</b>

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
<a href="#">Rumrill Youth Light Fee</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Field 1	216.00	\$5.00 / hr	\$1,080.00	\$0	\$0	\$0	\$0	\$1,080.00
<a href="#">Base Hourly Fee</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Field 1	216.00	\$5.00 / hr	\$1,080.00	\$0	\$0	\$0	\$0	\$1,080.00
<a href="#">Damage/Cleaning Deposit Non-Profit</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Field 1	1.00	\$250.00 ea	\$250.00	\$0	\$0	\$0	\$0	\$250.00
<a href="#">Application Fee</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Field 1	1.00	\$15.00 ea	\$15.00	\$0	\$0	\$0	\$0	\$15.00
<a href="#">Rumrill Youth Light Fee</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Field 2	216.00	\$5.00 / hr	\$1,080.00	\$0	\$0	\$0	\$0	\$1,080.00
<a href="#">Base Hourly Fee</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Field 2	216.00	\$5.00 / hr	\$1,080.00	\$0	\$0	\$0	\$0	\$1,080.00
<a href="#">Rumrill Youth Light Fee</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Field 3	216.00	\$5.00 / hr	\$1,080.00	\$0	\$0	\$0	\$0	\$1,080.00
<a href="#">Base Hourly Fee</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Field 3	216.00	\$15.00 / hr	\$3,240.00	\$0	\$0	\$0	\$0	\$3,240.00
<a href="#">Rumrill Youth Light Fee</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Practice Field	216.00	\$5.00 / hr	\$1,080.00	\$0	\$0	\$0	\$0	\$1,080.00
<a href="#">Base Hourly Fee</a>	SPUYSC-Weekdays #2384 Rumrill Sports Park Practice Field	216.00	\$0 / hr	\$0	\$0	\$0	\$0	\$0	\$0
<b>Totals</b>				<b>\$9,985.00</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,985.00</b>

*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
\$15,385.00	\$9,985.00	\$5,400.00

#### 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
<a href="#">Base Hourly Fee</a>	SPUYSC-Weekends #2385 Rumrill Sports Park Field 1	182.00	\$15.00 / hr	\$2,730.00	\$0	\$0	\$0	\$0	\$2,730.00
<a href="#">Base Hourly Fee</a>	SPUYSC-Weekends #2385 Rumrill Sports Park Field 2	182.00	\$15.00 / hr	\$2,730.00	\$0	\$0	\$0	\$0	\$2,730.00
<a href="#">Base Hourly Fee</a>	SPUYSC-Weekends #2385 Rumrill Sports Park Field 3	182.00	\$15.00 / hr	\$2,730.00	\$0	\$0	\$0	\$0	\$2,730.00
<a href="#">Base Hourly Fee</a>	SPUYSC-Weekends #2385 Rumrill Sports Park Practice Field	182.00	\$10.00 / hr	\$1,820.00	\$0	\$0	\$0	\$0	\$1,820.00
Totals				\$10,010.00	\$0	\$0	\$0	\$0	\$10,010.00

#### 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
<a href="#">Base Hourly Fee</a>	SPUYSC-Weekends #2385 Rumrill Sports Park Field 1	182.00	\$5.00 / hr	\$910.00	\$0	\$0	\$0	\$0	\$910.00
<a href="#">Base Hourly Fee</a>	SPUYSC-Weekends #2385 Rumrill Sports Park Field 2	182.00	\$5.00 / hr	\$910.00	\$0	\$0	\$0	\$0	\$910.00
<a href="#">Base Hourly Fee</a>	SPUYSC-Weekends #2385 Rumrill Sports Park Field 3	182.00	\$15.00 / hr	\$2,730.00	\$0	\$0	\$0	\$0	\$2,730.00
<a href="#">Base Hourly Fee</a>	SPUYSC-Weekends #2385 Rumrill Sports Park Practice Field	182.00	\$0 / hr	\$0	\$0	\$0	\$0	\$0	\$0
Totals				\$4,550.00	\$0	\$0	\$0	\$0	\$4,550.00

#### Financial Table for Rumrill Weekends

Total Charge	Balance After Approved Waiver	Amount Subsidized
\$10,010.00	\$4,550.00	\$5,460.00

#### Total Financial Table for all Dates

Total Charge	Balance After Approved Waiver	Amount Subsidized
\$25,395.00	\$14,535.00	\$10,860.00