

San Pablo Cowboys Youth Association
2018 Summer/Fall Field Use Request
July 23, 2018 – December 10, 2018

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

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
Damage/Cleaning Deposit Non-Profit	Cowboys Weekday Practice #2398 Davis Park Youth Diamond/Sports Field	1.00	\$250.00 ea	\$250.00	\$0	\$0	\$0	\$0	\$250.00
Application Fee	Cowboys Weekday Practice #2398 Davis Park Youth Diamond/Sports Field	1.00	\$15.00 ea	\$15.00	\$0	\$0	\$0	\$0	\$15.00
Base Hourly Fee	Cowboys Weekday Practice #2398 Davis Park Youth Diamond/Sports Field	288.00	\$10.00 / hr	\$2,880.00	\$0	\$0	\$0	\$0	\$2,880.00
Base Hourly Fee	Cowboys Weekday Practice #2398 Davis Park Mini Diamond/Sports Field	288.00	\$10.00 / hr	\$2,880.00	\$0	\$0	\$0	\$0	\$2,880.00
Totals				\$6,025.00	\$0	\$0	\$0	\$0	\$6,025.00

Charges for Davis Park Sport Fields Weekdays- Non-Profit Resident Rate - Fee Waiver:

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
Damage/Cleaning Deposit Non-Profit	Cowboys Weekday Practice #2398 Davis Park Youth Diamond/Sports Field	1.00	\$250.00 ea	\$250.00	\$0	\$0	\$0	\$0	\$250.00
Application Fee	Cowboys Weekday Practice #2398 Davis Park Youth Diamond/Sports Field	1.00	\$15.00 ea	\$15.00	\$0	\$0	\$0	\$0	\$15.00
Base Hourly Fee	Cowboys Weekday Practice #2398 Davis Park Youth Diamond/Sports Field	288.00	\$0 / hr	\$0	\$0	\$0	\$0	\$0	\$0
Base Hourly Fee	Cowboys Weekday Practice #2398 Davis Park Mini Diamond/Sports Field	288.00	\$0 / hr	\$0	\$0	\$0	\$0	\$0	\$0
Totals				\$265.00	\$0	\$0	\$0	\$0	\$265.00

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
\$6,025.00	\$265.00	\$5,760.00

Charges for Davis Concession Stand Weekdays - Non-Profit Resident Rate:

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
Base Monthly Fee	Cowboys Concession Rental #2399 Davis Park Concession Stand	6.00	\$200.00 / mon	\$1,200.00	\$0	\$0	\$0	\$0	\$1,200.00
Totals				\$1,200.00	\$0	\$0	\$0	\$0	\$1,200.00

Davis Concession Stand Weekdays- Non-Profit Resident Rate - Fee Waiver:

<u>Charge Description</u>	<u>Event Resource</u>	<u>Qty</u>	<u>Unit Chrg</u>	<u>Chrg</u>	<u>Tax</u>	<u>Disc</u>	<u>Rfnd</u>	<u>Paid</u>	<u>Bal</u>
<u>Base Monthly Fee</u>	Cowboys Concession Rental #2399 Davis Park Concession Stand	6.00	\$0 / mon	\$0	\$0	\$0	\$0	\$0	\$0
Totals				\$0	\$0	\$0	\$0	\$0	\$0

Concession Stand Weekdays Financial Table

Total Charge	Balance After Approved Waiver	Amount Subsidized
\$1,200.00	\$0.00	\$1,200.00

TOTAL Financial Table

Total Charge	Balance After Approved Waiver	Amount Subsidized
\$7,225.00	\$265.00	\$6,960.00