

San Pablo United Youth Soccer Club
2018 Summer/Fall Field Use Request (July 16, 2018 – November 10, 2018)

Charges for El Portal Soccer Field - Non-Profit Resident (Weekdays):

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
Application Fee	SPUYSC-Weekdays #2446 El Portal Sports Field	1.00	\$15.00 ea	\$15.00	\$0	\$0	\$0	\$0	\$15.00
Base Hourly Fee	SPUYSC-Weekdays #2446 El Portal Sports Field	272.00	\$10.00 / hr	\$2,720.00	\$0	\$0	\$0	\$0	\$2,720.00
Totals				\$2,735.00	\$0	\$0	\$0	\$0	\$2,735.00

Charges with waiver detail for El Portal Soccer Field - Non-Profit Resident (Weekdays):

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
Application Fee	SPUYSC-Weekdays #2446 El Portal Sports Field	1.00	\$0 ea	\$0	\$0	\$0	\$0	\$0	\$0
Base Hourly Fee	SPUYSC-Weekdays #2446 El Portal Sports Field	272.00	\$0 / hr	\$0	\$0	\$0	\$0	\$0	\$0
Totals				\$0	\$0	\$0	\$0	\$0	\$0

Financial Table for El Portal Soccer Field Weekdays

Total Charge	Balance After Approved Waiver	Amount Subsidized
\$2,735.00	\$0.00	\$2,735.00

Charges for El Portal Soccer Field - Non-Profit Resident (Weekends):

Charge Description	Event Resource	Qty	Unit Chrg	Chrg	Tax	Disc	Rfnd	Paid	Bal
Application Fee	SPUYSC-Weekends #2447 El Portal Sports Field	1.00	\$15.00 ea	\$15.00	\$0	\$0	\$0	\$0	\$15.00
Base Hourly Fee	SPUYSC-Weekends #2447 El Portal Sports Field	261.00	\$10.00 / hr	\$2,610.00	\$0	\$0	\$0	\$0	\$2,610.00
Totals				\$2,625.00	\$0	\$0	\$0	\$0	\$2,625.00

Charges with waiver detail for El Portal Soccer Field- Non-Profit Resident (Weekends):

<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>Application Fee</u>	SPUYSC-Weekends #2447 El Portal Sports Field	1.00	\$0 ea	\$0	\$0	\$0	\$0	\$0	\$0
<u>Base Hourly Fee</u>	SPUYSC-Weekends #2447 El Portal Sports Field	261.00	\$0 / hr	\$0	\$0	\$0	\$0	\$0	\$0
Totals				\$0	\$0	\$0	\$0	\$0	\$0

Financial Table for El Portal Soccer Field Weekends

Total Charge	Balance After Approved Waiver	Amount Subsidized
\$2,625.00	\$0.00	\$2,625.00

Total Financial Table for all Dates

Total Charge	Balance After Approved Waiver	Amount Subsidized
\$5,360	\$0.00	\$5,360.00