Davis Park Fields July 27,2021-December 21,2021 San Pablo Cowboys Youth Association

Location	Days	Full Amount	Amount Due w/Waiver	Amount Subsidized
All Sites	Deposit	\$250.00	\$0.00	\$250.00
All Sites	Application Fee	\$15.00	\$15.00	\$0.00
Mini Field & Multi-Use Field	Weekdays	\$7,575.00	\$0.00	\$7,575.00
Mini Field & Multi-Use Field	Weekends	\$5,040.00	\$0.00	\$5,040.00
Davis Park Concession Stand	Months	\$1,000.00	\$0.00	\$1,000.00
Total Amount Due		\$13,880.00	\$15.00	\$13,865.00

*DEPOSIT ON FILE

101 weekdays x 3 hours per day = 303 total hours

Davis Park Multi-Use Field (Monday-Friday 5:30pm-8:30pm)					
Item Hours Quantity Rate Total Balance					
Base Hourly Fee	303	1	\$10.00	\$3,030.00	
Light Fee	303	1	\$5.00	\$1,515.00	
			Total	\$4,545.00	

* NO LIGHT FFF	ON WEEKEND LISE/NO	LIGHTS IN THE MINI FIELD

Davis Park Multi-Use field (Monday-Friday 5:30pm-8:30pm)-Waiver Option					
Item Hours Quantity Rate Total Balance					
Base Hourly Fee	303	1	\$0.00	\$0.00	
Light Fee	303	1	\$0.00	\$0.00	
			Total	\$0.00	

Davis Park Mini Field (Monday-Friday 5:30pm-8:30pm)						
Item Hours Quantity Rate Total Balance						
Base Hourly Fee	303	1	\$10.00	\$3,030.00		
	\$3,030.00					

Davis Park Mini Field (Monday-Friday 5:30pm-8:30pm)-Waiver Option					
Item Hours Quantity Rate Total Balance					
Base Hourly Fee	303	1	\$0.00	\$0.00	
Light Fee	0	1	\$0.00	\$0.00	
	\$0.00				

42 weekend	days v	6 hours nor	day = 252	total hours

Davis Park Multi-Use Field (Saturday-Sunday 10am-4pm)						
Item Hours Quantity Rate Total Balance						
Base Hourly Fee	252	1	\$10.00	\$2,520.00		
Light Fee	0	1	\$5.00	\$0.00		
			Total	\$2,520.00		

Davis Park Multi-Use Field (Saturday-Sunday 10am-4pm)-Waiver Option				
Item	Hours	Quantity	Rate	Total Balance
Base Hourly Fee	252	1	\$0.00	\$0.00
Light Fee	0	1	\$0.00	\$0.00
	\$0.00			

Davis Park Mini Field (Saturday-Sunday 10am-4pm)					
Item Hours Quantity Rate Total Balance					
Base Hourly Fee	252	1	\$10.00	\$2,520.00	
			Total	\$2,520.00	

Davis Park Mini Field (Saturday-Sunday 10am-4pm)-Waiver Option				
Item	Hours	Quantity	Rate	Total Balance
Base Hourly Fee	252	1	\$0.00	\$0.00
Light Fee	0	1	\$0.00	\$0.00
	\$0.00			

Davis Park Concession Stand (July 2021-December 2021)					
Item Quantity Rate Total Balance					
Monthly Fee	5	\$200.00	\$1,000.00		
	\$1,000.00				

Davis Park Concession Stand (July 2021-December 2021)-Waiver Option			
Item	Quantity	Rate	Total Balance
Monthly Fee	6	\$0.00	\$0.00
		Total	\$0.00