

# Facility Rental Bill

**Facility**

**Use**

**Total**

**Youth Center**

Fee	\$10/hour		
Ⓜ Damage Deposit	\$100		
Ⓜ Key Deposit	\$25		

**City Park**

Fee	\$50/day		
Ⓜ Damage Deposit	\$100		

**Egbert Field**

Fee	\$7.50/game		
	\$50/weekend day		
Light Usage	\$10/hour		
Ⓜ Damage Deposit	\$50		
Ⓜ Key Deposit	\$25		

**Swimming Pool**

Fee	\$25/hour		
	2 Hour Minimum		
Lifeguard Fees	\$10/hour		
Ⓜ Damage Deposit	\$100		
Ⓜ Key Deposit	\$25		

**Val deFlores Soccer Park**

Fee	\$7.50/game		
	\$50/weekend day		
Ⓜ Damage Deposit	\$50		
Ⓜ Key Deposit	\$25		

**Insurance**

Class Level		
Attendance		
Premium		

**TOTAL BILL**

Prepared by: \_\_\_\_\_

Date Paid: \_\_\_\_\_

Date: \_\_\_\_\_

Finance Dept. Initials: \_\_\_\_\_

(r) = refundable