



Community Use of District Facilities - Invoices

Printed: 10-Jan-08, 02:53 PM

User: jhargreave

Contract #: 2204
Date: 10-Jan-08

User: JHargreave
Status: Firm

Kyrene School District hereby grants AYSO (hereinafter called the "Licensee") represented by Thomas Guerra, permission to use the Facilities as outlined, unless the facility becomes unavailable due to unforeseen emergencies and/or necessary repairs, school functions, or weather conditions, and subject to the Terms and Conditions of the Community Use of School Facilities Use Agreement. If additional hours of use are reported, you will be billed accordingly.

i) **Purpose of Use** Sports Use - Outdoor
AYSO @ Akimel

ii) **Conditions of Use**

iii) **Date(s) and Time(s) of Use** # of Bookings: 27 Starting: Wed 09 Jan 08 06:00 PM Expected: 80
Ending: Wed 05 Mar 08 08:00 PM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Akimel A-al Middle School - Soccer Field	Wed	09-Jan-08	06:00 PM	09-Jan-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Thu	10-Jan-08	06:00 PM	10-Jan-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Tue	15-Jan-08	06:00 PM	15-Jan-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Wed	16-Jan-08	06:00 PM	16-Jan-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Thu	17-Jan-08	06:00 PM	17-Jan-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Sat	19-Jan-08	09:00 AM	19-Jan-08	05:00 PM	\$40.00	\$60.00	\$0.00	\$100.00
Akimel A-al Middle School - Soccer Field	Tue	22-Jan-08	06:00 PM	22-Jan-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Wed	23-Jan-08	06:00 PM	23-Jan-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Thu	24-Jan-08	06:00 PM	24-Jan-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Tue	29-Jan-08	06:00 PM	29-Jan-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Wed	30-Jan-08	06:00 PM	30-Jan-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Thu	31-Jan-08	06:00 PM	31-Jan-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Tue	05-Feb-08	06:00 PM	05-Feb-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Wed	06-Feb-08	06:00 PM	06-Feb-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Thu	07-Feb-08	06:00 PM	07-Feb-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Sat	09-Feb-08	09:00 AM	09-Feb-08	05:00 PM	\$40.00	\$60.00	\$0.00	\$100.00
Akimel A-al Middle School - Soccer Field	Tue	12-Feb-08	06:00 PM	12-Feb-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Wed	13-Feb-08	06:00 PM	13-Feb-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Thu	14-Feb-08	06:00 PM	14-Feb-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Sat	16-Feb-08	09:00 AM	16-Feb-08	05:00 PM	\$40.00	\$60.00	\$0.00	\$100.00
Akimel A-al Middle School - Soccer Field	Tue	19-Feb-08	06:00 PM	19-Feb-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Wed	20-Feb-08	06:00 PM	20-Feb-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00

Contract #:	2204	User:	JHargreave
Date:	10-Jan-08	Status:	Firm

Akimel A-al Middle School - Soccer Field	Tue	26-Feb-08	06:00 PM	26-Feb-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Wed	27-Feb-08	06:00 PM	27-Feb-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Thu	28-Feb-08	06:00 PM	28-Feb-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Tue	04-Mar-08	06:00 PM	04-Mar-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00
Akimel A-al Middle School - Soccer Field	Wed	05-Mar-08	06:00 PM	05-Mar-08	08:00 PM	\$10.00	\$30.00	\$0.00	\$40.00

iv) Additional Fees

Extra Fee - Rental	Quantity	Charge	Tax	Total
Application Fee	1	\$15.00	\$0.00	\$15.00
				\$15.00

Extra Fee - Bookings	Hours	Quantity	Charge	Tax	Total
Custodian Flat Fee	72:00	30	\$900.00	\$0.00	\$900.00
	72:00	30	\$900.00	\$0.00	\$900.00

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$360.00	\$915.00	\$0.00	\$1,275.00	\$0.00	\$1,080.00	\$195.00	\$195.00

**Payment of \$195.00 is due upon receipt of invoice.
For each 30 days past due a \$25.00 late fee will be applied.**

Thomas Guerra
 AYSO
 PO BOX 10865
 Tempe AZ 85284

Kyrene School District
 8700 S. Kyrene Road #14
 Tempe, AZ 85284
 (480) 783-4085