

For Office Use Only:

_____ Approved

_____ Denied

\$110 Cleaning/Security/Damage Deposit Due Date: _____ Date Paid _____

\$60 Key Deposit Due Date: _____ Date Paid _____

(List Keys) _____

\$3.00 per player fee: Total players, _____ X \$3.00 = Total Due: _____ Date Due _____ Date Paid _____

Additional Fees That May Apply

Additional/Non-Scheduled Maintenance: Amount (\$_____/HR) \$_____ Reason: _____

Field Fee being charged per hour, per field (circle one): \$8 \$14 \$25

Staff Fee, per hour: \$12 # of hours worked: _____

Final Payment Amount _____ Due Date _____ Date Paid _____

Special Instructions: _____

Authorized By: _____ Date: _____

Security Deposit _____ Returned Date _____

_____ Withheld Amount _____ Reason _____

Key Deposit _____ Returned Date _____

_____ Withheld Amount _____ Reason _____

For Staff Use Only

Reserved in Class Date: _____

Reserved on Musco Schedule Date: _____

Invoice sent to Customer Date: _____