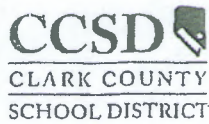


Estimated Cost of Facility Use
Obama for America Campaign
 Bonanza High School, October 24-25, 2008

ITEM		FEE
School Police		\$12,000.00
Custodial Services		7,000.00
Site Wear & Tear*		5,000.00
Buses		4,500.00
	Total	\$28,500.00

*Standard fee for normal wear and tear; additional fees will be incurred for damage to track, field, bleachers or other facilities/equipment.

X [Signature]
 Obama For America



CLARK COUNTY SCHOOL DISTRICT
 FACILITY USAGE - 2ND FLOOR
 5100 W SAHARA AVE
 LAS VEGAS NV 89146
 USA

Facility Usage Charges

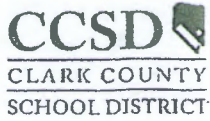
Sold-To-Party
Customer No. 101021
 OBAMA FOR AMERICA
 233 N Michigan Ave 11th Floor
 CHICAGO IL 60601
 USA

Sales Order 20000427
Sales Date 10/30/2008
Terms of payment:-
 Pay immediately

Event Information:
Location: 573 -CORONADO HS
Control Number: FR09573I
Event Date: SATURDAY

Additional Information:
 573 CORONADO HS
 EVENT: 6A - 12P Attendees: 20,000

Sales Information			
Material Description	Quantity	Rate	Amount
Custodian - Hour OT 4 @ 9 HRS 6A - 3P and 1 @ 8 HRS 4A - 12P	17 00 /HR	29 45	500 65
School Police - Hour OT 24 OFFICERS @ 8 HRS EA 4A - 12P	192 00 /HR	46 75	8,976 00
School Police - Hour OT 2 OFFICERS @ 10 HRS EA 5A - 3P	20 00 /HR	46 75	935 00
Misc Facilities Usage Fee 4 SGTS @ 8 HRS EA 4A - 12P	32 00 /EA	57 26	1,832 32
Util/Maint HS - Regular	11 00 /HR	34 67	381 37
Supplies	400 00 /EA	2 00	800 00
Site Wear and Tear Fee - Type A	1,200 00 /HR	5 00	6,000 00
Util /Maint HS - BB/FB Field Reg	3 00 /HR	23 36	70 08
Gardeners - Hour OT	6 00 /HR	25 83	154 98




CLARK COUNTY SCHOOL DISTRICT
FACILITY USAGE - 2ND FLOOR
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LAS VEGAS NV 89146
USA

Page 2 of 2
10/30/2008 17:44:33

Facility Usage Charges

Sales Order	20000427
Sales Date	10/30/2008
Terms of payment:-	
Pay immediately	

Total:	19,650.40
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X 
Obama For America

Thank you for your business

Contact Information
Phone (702) 284-7966
Fax(702) 799-5248

Disclaimer :

This form will give the Facility Use Permit applicant a reasonable estimate of the fee for use for the Clark County School District buildings, grounds or equipments. The charges calculated by the Accounting Department may differ due to joint use by the district functions or additional outside groups, updated rates, experience factors, past due amounts or additional district requirements. The actual fee for the event will be based on the Accounting Department's calculations. Payment due to the Accounting Dept 10 business days prior to first date of event.

Make checks payable to : Clark County School District