

# Facility Usage Charges

**Sold-To-Party**  
**Customer No. 101021**  
 EXECUTIVE OFFICE OF THE PRESIDENT  
 PO BOX 27800  
 WASHINGTON DC 20038  
 USA

**Sales Order** 21516  
**Sales Date** 10/29/2008

**Terms of payment:-**  
 Pay immediately

**Event Information:**  
 Location: 452 -BONANZA HS  
 Control Number: FR09452C  
 Event Date: Saturday 10/25/08

**Additional Information:**

Sales Information			
Material Description	Quantity	Rate	Amount
Processing Fee	1.00 /EA	25.00	25.00
Custodian - Hour OT	102.00 /HR	29.45	3,003.90
School Police - Hour OT	210.00 /HR	46.75	9,817.50
Misc. Facilities Usage Fee	52.50 /EA	57.26	3,006.15
<b>POLICE SERGEANTS</b>			
Gardeners - Hour OT	9.00 /HR	38.88	349.92
Util./Maint HS - BB/FB Field Reg	3.00 /HR	23.36	70.08
Supplies	9.00 /EA	360.00	3,240.00
Site Wear and Tear Fee - Type A	9.00 /HR	900.00	8,100.00
Misc. Facilities Usage Fee	1.00 /EA	3,895.68	3,895.68
<b>BUS FEES</b>			

# Facility Usage Charges

<b>Sales Order</b>	21516
<b>Sales Date</b>	10/29/2008

**Terms of payment:-**  
Pay immediately

<b>Total:</b>	31,508.23
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**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.

# Facility Usage Charges

**Sold-To-Party**  
**Customer No. 101021**  
 EXECUTIVE OFFICE OF THE PRESIDENT  
 PO BOX 27800  
 WASHINGTON DC 20038  
 USA

**Sales Order** 22027  
**Sales Date** 11/07/2008

**Terms of payment:-**  
 Pay immediately

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

**Additional Information:**  
 573 CORONADO HS  
 11/1/08 6AM-12PM

Sales Information			
Material Description	Quantity	Rate	Amount
Custodian - Hour OT	48.50 /HR	29.45	1,428.33
School Police - Hour OT	179.00 /HR	46.75	8,368.25
Misc. Facilities Usage Fee	57.00 /EA	57.26	3,263.82
<b>POLICE SERGEANTS</b>			
Util/Maint HS - Regular	11.00 /HR	34.67	381.37
Supplies	6.00 /EA	300.00	1,800.00
Site Wear and Tear Fee - Type A	6.00 /HR	750.00	4,500.00
Gardeners - Hour OT	6.00 /HR	25.83	154.98
Util./Maint HS - BB/FB Field Reg	3.00 /HR	23.36	70.08
Supv / Licensed Personnel Fee	8.00 /HR	22.00	176.00
<b>POLICE SUPPORT STAFF</b>			





CLARK COUNTY  
SCHOOL DISTRICT

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

Page 2 of 2  
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# Facility Usage Charges

<b>Sales Order</b>	22027
<b>Sales Date</b>	11/07/2008

**Terms of payment:-**  
Pay immediately

<b>Total:</b>	20,142.83
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**Thank you for your business**

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

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**Make checks payable to : Clark County School District**