City of Lewisville Parks & Recreation Department

Ramiro Espinosa, Jr. P.O. Box 299002

Lewisville, TX 75029-9002

Phone: 972.219.3554 Fax: 972.219.3741 Invoice Total \$1,443.75

respinosa@cityoflewisville.com



Invoice #:	DRAFT B.O.B.
Invoice Date:	6/24/2021
Customer:	

Bill To: <u>ahinson@cityoflewisville.com</u> Asa Hinson

Rate w/o lights (N/L)

Dates of use	Time of day	Rate with lights (L)	Price / Hour	#of Fields	# of Hours Used	Total Due
9/11/2021	8-10am	N/L	\$20.00	1	2	\$40.00
9/14/2021	6:30p-8:30p	L	\$35.00	1	2	\$70.00
9/18/2021	8-10am	N/L	\$20.00	1	2	\$40.00
9/21/2021	6:30p-8:30p	L	\$35.00	1	2	\$70.00
9/25/2021	8-10am	N/L	\$20.00	1	2	\$40.00
9/28/2021	6:30p-8:30p	L	\$35.00	1	2	\$70.00
10/2/2021	8-10am	N/L	\$20.00	1	2	\$40.00
10/5/2021	6:30p-8:30p	L	\$35.00	1	2	\$70.00
10/9/2021	8-10am	N/L	\$20.00	1	2	\$40.00
10/12/2021	6:30p-8:30p	L	\$35.00	1	2	\$70.00
10/16/2021	8a-6p	N/L	\$200.00	3	0	\$600.00
	9/11/2021 9/14/2021 9/18/2021 9/21/2021 9/25/2021 9/28/2021 10/2/2021 10/5/2021 10/9/2021 10/12/2021	9/11/2021 8-10am 9/14/2021 6:30p-8:30p 9/18/2021 8-10am 9/21/2021 6:30p-8:30p 9/25/2021 8-10am 9/28/2021 6:30p-8:30p 10/2/2021 8-10am 10/5/2021 6:30p-8:30p 10/9/2021 8-10am 10/12/2021 8-10am	9/11/2021 8-10am N/L 9/14/2021 6:30p-8:30p L 9/18/2021 8-10am N/L 9/21/2021 6:30p-8:30p L 9/25/2021 8-10am N/L 9/28/2021 6:30p-8:30p L 10/2/2021 8-10am N/L 10/5/2021 6:30p-8:30p L 10/9/2021 8-10am N/L 10/12/2021 6:30p-8:30p L 10/12/2021 6:30p-8:30p L	9/11/2021 8-10am N/L \$20.00 9/14/2021 6:30p-8:30p L \$35.00 9/18/2021 8-10am N/L \$20.00 9/21/2021 6:30p-8:30p L \$35.00 9/25/2021 8-10am N/L \$20.00 9/28/2021 6:30p-8:30p L \$35.00 10/2/2021 8-10am N/L \$20.00 10/5/2021 6:30p-8:30p L \$35.00 10/9/2021 8-10am N/L \$20.00 10/12/2021 6:30p-8:30p L \$35.00	9/11/2021 8-10am N/L \$20.00 1 9/14/2021 6:30p-8:30p L \$35.00 1 9/18/2021 8-10am N/L \$20.00 1 9/21/2021 6:30p-8:30p L \$35.00 1 9/25/2021 8-10am N/L \$20.00 1 9/28/2021 6:30p-8:30p L \$35.00 1 10/2/2021 8-10am N/L \$20.00 1 10/5/2021 6:30p-8:30p L \$35.00 1 10/9/2021 8-10am N/L \$20.00 1 10/12/2021 6:30p-8:30p L \$35.00 1	9/11/2021 8-10am N/L \$20.00 1 2 9/14/2021 6:30p-8:30p L \$35.00 1 2 9/18/2021 8-10am N/L \$20.00 1 2 9/21/2021 6:30p-8:30p L \$35.00 1 2 9/25/2021 8-10am N/L \$20.00 1 2 9/28/2021 6:30p-8:30p L \$35.00 1 2 10/2/2021 8-10am N/L \$20.00 1 2 10/5/2021 6:30p-8:30p L \$35.00 1 2 10/9/2021 8-10am N/L \$20.00 1 2 10/12/2021 6:30p-8:30p L \$35.00 1 2

Field Use Sub-Total \$1,150.00

Park Crew/hours		Rate	# of Fields	# of Hours Charged	Total Due
LSTOLRR	10/16/2021 3:30p-6p	\$117.50		2.5	\$293.75

Crew Fees Sub-Total \$293

Remit to & and make checks payable to: City of Lewisville Total Balance Due \$1,443.75

Payment due upon Receipt