

Event Rental Fees

☐ Non-Profit (Doral)

☐ Non-Profit (Other)

☒ For Profit

Name of Organization:	Mission MSA		
Event Title:	Path to a Cure		
Date of Event:	2/8/2026	Event Times:	9:00am-2:00pm
Setup Dates/Times:	2/8/2026	Times:	7:30am
Contact Person Name:	Casie Colletti	Telephone:	886-737-4999
Contact Person E-mail:	casie.colletti@missionmsa.org		
Park/Facility Location:	Doral Glades Park		
Rental Location(s):	1	Parking Zone(s):	
Proposed Attendance:	75	Actual Attend:	
Staff Fees Breakdown			
Employee Classification	Hourly Rate	Hours	Staffing Cost
No Staff Requested			\$0.00
			\$0.00
			\$0.00
			\$0.00
Staffing Fees Total			\$0.00
Fees	Amount Charged	Amount Waived	Amount Refunded
Facility Rental	\$400.00		
Athletic Field	\$0.00		
Athletic Field Preparation	\$0.00		
Staffing	\$0.00		
Concession, Food, Merchandise Sales	\$0.00		
Beer and Wine	\$0.00		
Trash Container Disposal	\$0.00		
Restroom Holding Tank Cleaning	\$0.00		
Janitorial Supplies	\$75.00		
Additional Hour(s)	\$0.00		
Additional Parking Zone	\$0.00		
Sales Tax (7%)	\$33.25	\$33.25	
Totals	\$508.25	\$33.25	\$0.00

Facility Use + Pavilion #4

Total Amount Charged	\$508.25
Total Amount Waived	\$33.25
Total Amount Refunded	\$0.00
Grand Total	\$475.00
Refundable Deposit	\$2,500.00

All fees are due 14 days prior to event date. Checks must be paid to the order of CITY OF DORAL. Credit cards and checks are accepted for event fees. Security deposit is due on separate check for the full amount. Security deposit refunds may take 3-4 weeks to process.

Parks Account to be deposited into:	001.90005.347201 (Recreation Rentals)
--	--