

# Event Rental Fees

# EXHIBIT C

☐ Non-Profit (Doral)
☐ Non-Profit (Other)
☒ For Profit

|   |  |                                    |                 |
|---|--|------------------------------------|-----------------|
| Name of Organization:   |  | MiArgentina                        |                 |
| Event Title:  |  | 3er Campeonato del Asado Argentino |                 |
| Date of Event:  | 11/22/2025   | Event Times:                       | 12PM-10PM       |
| Setup Dates/Times:  |  |                                    |                 |
| Contact Person Name:  | Norberto Spangaro                                      | Telephone:                         |                 |
| Contact Person E-mail:  | <a href="mailto:spangaro@mac.com">spangaro@mac.com</a> |                                    |                 |
| Park/Facility Location:                                       | Doral Central Park                                     |                                    |                 |
| Rental Location(s):   | Multipurpose Fields                                    | Parking Zone(s):                   |                 |
| Proposed Attendance:  | 5,000  | Actual Attend:                     |                 |
| Staff Fees Breakdown  |  |                                    |                 |
| Employee Classification                                       | Hourly Rate  | Hours                              | Staffing Cost   |
| Park/Recreation Service Aide (3)                              | 15.01  | 30                                 | 450.30          |
| Park Manager  | 29.12  | 10                                 | 291.2           |
|   |  |                                    |                 |
|   |  |                                    |                 |
|   |  |                                    | \$741.50        |
| Staffing Fees Total   |  |                                    | \$741.50        |
| Fees  | Amount Charged   | Amount Waived                      | Amount Refunded |
| Facility Rental   | \$0.00   |                                    |                 |
| Athletic Field/ 38 Hours @ \$180                              | \$7,200.00   |                                    |                 |
| Athletic Field Preparation                                    | \$0.00   |                                    |                 |
| Staffing  | \$741.50   |                                    |                 |
| Concession, Food, Merchandise Sales                           | \$1,400.00   |                                    |                 |
| Beer and Wine   | \$2,000.00   |                                    |                 |
| Trash Container Disposal                                      | \$0.00   |                                    |                 |
| Restroom Holding Tank Cleaning                                | \$0.00   |                                    |                 |
| Janitorial Supplies   | \$100.00   |                                    |                 |
| Additional Hour(s) 2 Addition. Outside Operating Hrs. @ \$400 | \$800.00   |                                    |                 |
| Additional Parking Zone                                       | \$0.00   |                                    |                 |
| Sales Tax (7%)  | \$856.90   | \$0.00                             |                 |
| Totals  | \$13,098.40  | \$0.00                             | \$0.00          |

Total Amount Charged
Total Amount Waived
Total Amount Refunded
Grand Total
Refundable Deposit

\$13,098.40
\$0.00
\$0.00
\$13,098.40
\$5,000.00

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) |
|                                     |                                       |
|                                     |                                       |

10 hrs each RSA on event day.  
10 hours across three event days |

Nov. 21 & 23 (14 hr setup each day, 7AM-9PM)  
Event Day - 10 hrs

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