

End of Run Financial Accounting Form

Run/Activity _____

Date From _____

To _____

Usage Fees Due TCC

Run/Activity _____ x \$15 = _____

Bunkhouse Guests _____ x \$15 = _____

TCC Trailer 1 - \$25 each guest _____ x \$25 = _____

TCC Trailer 2 - \$35 each guest _____ x \$35 = _____

RV Transient Fee _____ x \$25 = _____

Wi-Fi Fees - \$80 for event \$80 _____

Total _____

Note: TCC shall receive payment for all participants whether the Lessee charged a Run / Activity Fee to the participants, groups of participants, or individuals receiving a Complimentary Run Fee. The Official TCC Representative that receives a Complimentary Run Fee will be excluded from the usage fee.

TCC Representataive

Run Coordinator

Date _____

Please Duplicate

Copy for TCC Treasurer
Copy for Run Coordinator