

INVOICE (#1-YMCA-09)

To: YMCA of Greater Miami

From: Virginia Key Beach Park Trust

Date: July 22, 2009

Re: YMCA Junior Marine Biology Camp (June 8, 2009 – June 30, 2009)

Maintenance Staff - \$2,295.00 (2 Maintenance Staff @ \$9.00 per hr x 255 hours - June 8, 2009 – June 30, 2009)

Maintenance Fees - \$1,937.00 (Maintenance Supplies @ \$1 per camp attendee per day - June 8, 2009 – June 30, 2009)

Facilities Rental - \$2,040.00 (3 Weeks and 2 days, Facilities Rental and Park Space Usage @ \$600 per week - June 8, 2009 – June 30, 2009)

Total Amount Due - \$6,272.00