Receipt #
Payment Date:
Household #: Home Phone:

100513

03/03/2015 2832 (703)924-5660



HERNDON OPTIMIST BASEBALL PO BOX 1771 HERNDON VA 20172

Town of Herndon Parks & Recreation P.O. Box 427 814 Ferndale Ave Herndon VA 20172 Phone: (703)787-7300 www.herndon-va.gov

Facility Reservat Facility: Reserv. Contact:	Bready Parl Herndon Op	k, Baseba otimist Ba	all Field Bread aseball, HM: (703)92	24-5660					
Reserv. Number: Purpose:	4284 Optimist Pra	ctices/Ga	Status: mes		Firm	l			
	<u>Date</u> 03/30/2015	<u>Day</u> Mon	Time 5:00P to 10:00P	<u>Fees</u>	0.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Renta Ball Field Lights	al	Amount 0.00 0.00	5.00 5.00	<u>Dis</u>	0.00 0.00	Sales Tax 0.00 0.00	<u>Total Fee</u> 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		otimist Ba	all Field Bread aseball, HM: (703)92 Status: mes	24-5660	Firm	ı			
	<u>Date</u> 03/31/2015	<u>Day</u> Tue	Time 5:00P to 10:00P	<u>Fees</u>	0.00	Discount 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Renta Ball Field Lights	al	<u>Amount</u> 0.00 0.00	5.00 5.00	<u>Dis</u>	0.00 0.00	Sales Tax 0.00 0.00	<u>Total Fee</u> 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		otimist Ba	all Field Bread aseball, HM: (703)92 Status: mes	24-5660	Firm	ı			
	<u>Date</u> 04/01/2015	<u>Day</u> Wed	Time 5:00P to 10:00P	<u>Fees</u>	<u>s + Tax</u> 0.00	Discount 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Renta Ball Field Lights	al	Amount 0.00 0.00	Count 5.00 5.00	<u>Dis</u>	0.00 0.00	Sales Tax 0.00 0.00		
Facility: Reserv. Contact: Reserv. Number: Purpose:		otimist Ba	all Field Bread aseball, HM: (703)92 Status: mes	24-5660	Firm	ı			
	<u>Date</u> 04/02/2015	<u>Day</u> Thu	Time 5:00P to 10:00P	<u>Fees</u>	0.00	Discount 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00



Receipt #
Payment Date:
Household #:

100513 03/03/2015 2832

Fee Details:	Fee Description Ball Field Rental		Amount 0.00	5.00	<u>Dis</u>	0.00	Sales Tax 0.00	Total Fee 0.00	
	Ball Field Lights		0.00	5.00		0.00	0.00	0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		imist Ba	all Field Bread aseball, HM: (703)92 Status: mes	4-5660	Firm				
	Date	Day	Time	Fees	+ Tax	Discount	Prev Paid	Cur Paid	Amount Due
	04/03/2015	Fri	5:00P to 10:00P		0.00	0.00	0.00	0.00	0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights		Amount 0.00 0.00	Count 5.00 5.00	Dis	0.00 0.00	Sales Tax 0.00 0.00		
Facility: Reserv. Contact: Reserv. Number: Purpose:		imist Ba	all Field Bread aseball, HM: (703)92 Status: mes	4-5660	Firm				
	<u>Date</u> 04/04/2015	<u>Day</u> Sat	Time 9:00A to 10:00P	<u>Fees</u>	0.00	Discount 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description		Amount	Count	Dis	count	Sales Tax	Total Fee_	
	Ball Field Rental		0.00	5.00		0.00	0.00	0.00	
	Ball Field Lights		0.00	5.00		0.00	0.00	0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		imist Ba	all Field Bread aseball, HM: (703)92 Status: mes	4-5660	Firm				
	<u>Date</u>	<u>Day</u>	Time	Fees	+ Tax	Discount	Prev Paid	Cur Paid	Amount Due
	04/06/2015	Mon	5:00P to 10:00P		0.00	0.00	0.00	0.00	0.00
Fee Details:	Fee Description		Amount	Count	Dis	count	Sales Tax	Total Fee_	
	Ball Field Rental		0.00	5.00		0.00	0.00	0.00	
	Ball Field Lights		0.00	5.00		0.00	0.00	0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		imist Ba	all Field Bread aseball, HM: (703)92 Status: mes	4-5660	Firm				
	<u>Date</u> 04/07/2015	<u>Day</u> Tue	Time 5:00P to 10:00P	<u>Fees</u>	0.00	Discount 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description		Amount	Count	Dis	count	Sales Tax	Total Fee	
	Ball Field Rental		0.00	5.00		0.00	0.00	0.00	
	Ball Field Lights		0.00	5.00		0.00	0.00	0.00	



Receipt #
Payment Date:
Household #:

100513 03/03/2015 2832

Facility: Bready Park, Baseball Field Bread

Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Number: 4284 Status: Firm

Purpose: Optimist Practices/Games

Prev Paid Date Day Time Fees + Tax Discount Cur Paid **Amount Due** 04/08/2015 Wed 5:00P to 10:00P 0.00 0.00 0.00 0.00 0.00

 Fee Details:
 Fee Description
 Amount
 Count
 Discount
 Sales Tax
 Total Fee

 Ball Field Rental
 0.00
 5.00
 0.00
 0.00
 0.00

Ball Field Lights 0.00 5.00 0.00 0.00 0.00 0.00

Facility: Bready Park, Baseball Field Bread

Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Number: 4284 Status: Firm

Purpose: Optimist Practices/Games

Discount Prev Paid Cur Paid Fees + Tax **Amount Due** Date Day Time 04/09/2015 5:00P to 10:00P 0.00 0.00 0.00 0.00 0.00 Thu

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee

Ball Field Reptal 0.00 5.00 0.00 0.00 0.00

 Ball Field Rental
 0.00
 5.00
 0.00
 0.00
 0.00

 Ball Field Lights
 0.00
 5.00
 0.00
 0.00
 0.00

Facility: Bready Park, Baseball Field Bread

Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Number: 4284 Status: Firm

Purpose: Optimist Practices/Games

Date Day Fees + Tax Discount Prev Paid Cur Paid Amount Due <u>Time</u> 04/10/2015 5:00P to 10:00P Fri 0.00 0.00 0.00 0.00 0.00

 Fee Details:
 Fee Description
 Amount
 Count
 Discount
 Sales Tax
 Total Fee

 Ball Field Rental
 0.00
 5.00
 0.00
 0.00
 0.00

 Ball Field Rental
 0.00
 5.00
 0.00
 0.00
 0.00

 Ball Field Lights
 0.00
 5.00
 0.00
 0.00
 0.00

Facility: Bready Park, Baseball Field Bread

Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Number: 4284 Status: Firm

Purpose: Optimist Practices/Games

Date Day Time Fees + Tax Discount Prev Paid Cur Paid **Amount Due** 04/11/2015 9:00A to 10:00P 0.00 0.00 Sat 0.00 0.00 0.00

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee

 Ball Field Rental
 0.00
 5.00
 0.00
 0.00
 0.00

 Ball Field Lights
 0.00
 5.00
 0.00
 0.00
 0.00

Ball Field Lights 0.00 5.00 0.00 0.00 0.00

Facility: Bready Park, Baseball Field Bread

Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Number: 4284 Status: Firm

Purpose: Optimist Practices/Games

Prev Paid Fees + Tax Discount Cur Paid Date Day Time **Amount Due** 04/12/2015 5:00P to 10:00P 0.00 0.00 Sun 0.00 0.00 0.00



Receipt #
Payment Date:
Household #:

Fee Details:	Fee Description Ball Field Rental Ball Field Lights	<u>Amount</u> 0.00 0.00	Count 5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00		
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, Basel Herndon Optimist I 4284 Optimist Practices/G	Baseball, HM: (703)92 Status:	24-5660	Firm			
	<u>Date</u> <u>Day</u> 04/13/2015 Mon	Time 5:00P to 10:00P	Fees +	Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	<u>Amount</u> 0.00 0.00	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, Basel Herndon Optimist I 4284 Optimist Practices/G	Baseball, HM: (703)92 Status:	24-5660	Firm			
	<u>Date</u> <u>Day</u> 04/14/2015 Tue	Time 5:00P to 10:00P	<u>Fees +</u>	Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	Amount 0.00 0.00	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, Basel Herndon Optimist I 4284 Optimist Practices/G	Baseball, HM: (703)93 Status:	24-5660	Firm			
	<u>Date</u> <u>Day</u> 04/15/2015 Wed	Time 5:00P to 10:00P	Fees +	<u>Tax</u> <u>Discount</u> 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	Amount 0.00 0.00	5.00 5.00	Discount 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, Basel Herndon Optimist I 4284 Optimist Practices/G	Baseball, HM: (703)92 Status:	24-5660	Firm			
	<u>Date</u> <u>Day</u> 04/16/2015 Thu	Time 5:00P to 10:00P	Fees +	<u>Tax</u> <u>Discount</u> 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	Amount	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00	



Receipt # Payment Date: Household #:

100513 03/03/2015 2832

Facility:

Bready Park, Baseball Field Bread

Day

Fri

Reserv. Contact: Reserv. Number: Herndon Optimist Baseball, HM: (703)924-5660

Time

5:00P to 10:00P

Purpose:

Optimist Practices/Games

Firm

0.00

Discount

0.00

Prev Paid

0.00

Cur Paid

0.00

Amount Due

0.00

Fees + Tax

Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
	Ball Field Rental	0.00	5.00	0.00	0.00	0.00

5.00 0.00 0.00 Ball Field Lights 0.00 0.00

Facility: Reserv. Contact: Bready Park, Baseball Field Bread

4284

4284

Date

04/17/2015

Herndon Optimist Baseball, HM: (703)924-5660 Status:

Reserv. Number: Purpose:

Optimist Practices/Games

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/18/2015	Sat	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Firm

Fee Details:

Fee Description	Amount	Count	<u>Discount</u>	<u>Sales Tax</u>	Total Fee
Ball Field Rental	0.00	5.00	0.00	0.00	0.00
Ball Field Lights	0.00	5.00	0.00	0.00	0.00

Facility: Reserv. Contact:

Purpose:

Bready Park, Baseball Field Bread

Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Number:

4284 Optimist Practices/Games

34	Status:	Firm

	Date	<u>Day</u>	Time	Fees	+ Tax	<u>Discount</u>	Prev Paid	Cur Paid	Amount Due
	04/19/2015	Sun	5:00P to 10:00P		0.00	0.00	0.00	0.00	0.00
Fee Details:	Fee Description	<u>1</u>	Amount	Count	Discou	ınt_	Sales Tax	Total Fee	
	Ball Field Renta	al	0.00	5.00	0.0	0	0.00	0.00	

0.00 0.00 0.00 5.00 0.00 **Ball Field Lights**

Facility:

Bready Park, Baseball Field Bread

Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact:

4284 Firm Reserv. Number: Status:

Purpose:

Optimist Practices/Games

Date	<u>Day</u>	Time	Fees	+ Tax Di	scount	Prev Paid	Cur Paid	Amount Due
04/20/2015	Mon	5:00P to 10:00P		0.00	0.00	0.00	0.00	0.00
Fee Description		Amount	Count	Discount	:	Sales Tax	Total Fee	
Ball Field Renta	 .l	0.00	5.00	0.00	_	0.00	0.00	

Fee Details:

Ball Field Lights 0.00 5.00 0.00 0.00 0.00

Facility:

Bready Park, Baseball Field Bread

Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Contact: 4284 Firm Reserv. Number: Status:

Optimist Practices/Games Purpose:

Date	<u>Day</u>	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/21/2015	Tue	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00



Receipt #
Payment Date:
Household #:

Fee Details:	Fee Description Ball Field Rental Ball Field Lights	<u>Amount</u> 0.00 0.00	Count 5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	<u>Total Fee</u> 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		seball Field Bread t Baseball, HM: (703)9 Status: /Games	24-5660	Firm			
	<u>Date</u> <u>Day</u> 04/22/2015 We	•	<u>Fees +</u>	Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	Amount 0.00 0.00	5.00 5.00	Discount 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		t Baseball, HM: (703)9 Status: /Games	24-5660	Firm			
	<u>Date</u> <u>Day</u> 04/23/2015 Thu		<u>Fees +</u>	Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	<u>Amount</u> 0.00 0.00	5.00 5.00	<u>Discount</u> 0.00 0.00	<u>Sales Tax</u> 0.00 0.00	Total Fee 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		seball Field Bread t Baseball, HM: (703)9 Status: /Games	24-5660	Firm			
	<u>Date</u> <u>Day</u> 04/24/2015 Fri	Time 5:00P to 10:00P	<u>Fees +</u>	Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	<u>Amount</u> 0.00 0.00	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		seball Field Bread t Baseball, HM: (703)9 Status: /Games	24-5660	Firm			
	<u>Date</u> <u>Day</u> 04/25/2015 Sat		<u>Fees +</u>	<u>Discount</u> 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	<u>Fee Description</u> Ball Field Rental Ball Field Lights	<u>Amount</u> 0.00 0.00	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	<u>Total Fee</u> 0.00 0.00	



Receipt #
Payment Date:
Household #:

100513 03/03/2015 2832

Facility: Bready Park, Baseball Field Bread

Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Number: 4284 Status: Firm

Purpose: Optimist Practices/Games

Prev Paid Date Day Time Fees + Tax Discount Cur Paid **Amount Due** 04/26/2015 Sun 5:00P to 10:00P 0.00 0.00 0.00 0.00 0.00

 Fee Details:
 Fee Description
 Amount
 Count
 Discount
 Sales Tax
 Total Fee

 Ball Field Rental
 0.00
 5.00
 0.00
 0.00
 0.00

Ball Field Lights 0.00 5.00 0.00 0.00 0.00 0.00

Facility: Bready Park, Baseball Field Bread

Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Number: 4284 Status: Firm

Purpose: Optimist Practices/Games

Discount Prev Paid Cur Paid Fees + Tax **Amount Due** Date Day Time 04/27/2015 5:00P to 10:00P 0.00 0.00 0.00 0.00 0.00 Mon

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee

Ball Field Reptal 0.00 5.00 0.00 0.00 0.00

 Ball Field Rental
 0.00
 5.00
 0.00
 0.00
 0.00

 Ball Field Lights
 0.00
 5.00
 0.00
 0.00
 0.00

Facility: Bready Park, Baseball Field Bread

Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Number: 4284 Status: Firm

Purpose: Optimist Practices/Games

Date Day Fees + Tax Discount Prev Paid Cur Paid Amount Due <u>Time</u> 04/28/2015 5:00P to 10:00P 0.00 0.00 0.00 0.00 0.00 Tue

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee

 Ball Field Rental
 0.00
 5.00
 0.00
 0.00
 0.00

 Ball Field Lights
 0.00
 5.00
 0.00
 0.00
 0.00

Facility: Bready Park, Baseball Field Bread

Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Number: 4284 Status: Firm

Purpose: Optimist Practices/Games

Date Day Time Fees + Tax Discount Prev Paid Cur Paid **Amount Due** 04/29/2015 5:00P to 10:00P 0.00 0.00 Wed 0.00 0.00 0.00

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee

 Ball Field Rental
 0.00
 5.00
 0.00
 0.00
 0.00

 Ball Field Lights
 0.00
 5.00
 0.00
 0.00
 0.00

Facility: Bready Park, Baseball Field Bread

Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Number: 4284 Status: Firm

Purpose: Optimist Practices/Games

Prev Paid Fees + Tax Discount Cur Paid Date Day Time **Amount Due** 04/30/2015 5:00P to 10:00P 0.00 0.00 Thu 0.00 0.00 0.00



Receipt #
Payment Date:
Household #:

Fee Details:	Fee Description	Amount	Count	<u>Discount</u>	Sales Tax	Total Fee	
	Ball Field Rental	0.00	5.00	0.00	0.00	0.00	
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, Base Herndon Optimist 4284 Optimist Practices/	Baseball, HM: (703)92 Status:	24-5660	Firm			
	<u>Date</u> <u>Day</u> 05/01/2015 Fri	Time 5:00P to 10:00P	<u>Fees</u>	+ Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description	Amount	Count	<u>Discount</u>	Sales Tax	Total Fee	
	Ball Field Rental	0.00	5.00	0.00	0.00	0.00	
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, Base Herndon Optimist 4284 Optimist Practices/	Baseball, HM: (703)92 Status:	24-5660	Firm			
	<u>Date</u> <u>Day</u> 05/02/2015 Sat	Time 9:00A to 10:00P	<u>Fees</u>	+ Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee	
	Ball Field Rental	0.00	5.00	0.00	0.00	0.00	
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, Base Herndon Optimist 4284 Optimist Practices/	Baseball, HM: (703)92 Status:	24-5660	Firm			
	Date Day	Time	Fees	+ Tax Discount	Prev Paid	Cur Paid	Amount Due
	05/03/2015 Sun	5:00P to 10:00P	<u> </u>	0.00 0.00		0.00	0.00
Fee Details:	Fee Description	Amount	Count	<u>Discount</u>	Sales Tax	Total Fee	
	Ball Field Rental	0.00	5.00	0.00	0.00	0.00	
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, Base Herndon Optimist 4284 Optimist Practices/	Baseball, HM: (703)92 Status:	24-5660	Firm			
	<u>Date</u> <u>Day</u> 05/04/2015 Mon	Time 5:00P to 10:00P	<u>Fees</u>	+ Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description	Amount	Count	<u>Discount</u>	Sales Tax	Total Fee	
	Ball Field Rental	0.00	5.00	0.00	0.00	0.00	
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00	



Receipt # Payment Date: Household #:

100513 03/03/2015 2832

Bready Park, Baseball Field Bread Facility: Reserv. Contact:

Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Number: 4284 **Optimist Practices/Games** Purpose:

Prev Paid Date Day Time Fees + Tax Discount Cur Paid **Amount Due** 05/05/2015 5:00P to 10:00P 0.00 0.00 0.00 0.00 0.00 Tue

Firm

Fee Details: Fee Description Total Fee **Amount** Count Discount Sales Tax **Ball Field Rental** 0.00 5.00 0.00 0.00 0.00

0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00

Bready Park, Baseball Field Bread Facility:

Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact:

Reserv. Number: 4284 Status: Firm

Optimist Practices/Games Purpose:

> Discount Prev Paid Cur Paid Fees + Tax **Amount Due** Date Day Time 05/06/2015 Wed 5:00P to 10:00P 0.00 0.00 0.00 0.00 0.00

Fee Details: Fee Description Count **Discount** Sales Tax Total Fee <u>Amount</u>

0.00 Ball Field Rental 0.00 5.00 0.00 0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00 0.00

Bready Park, Baseball Field Bread Facility:

Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact:

Reserv. Number: 4284 Status: Firm

Optimist Practices/Games Purpose:

Date Fees + Tax Discount Prev Paid Cur Paid Amount Due <u>Day</u> <u>Time</u> 05/07/2015 5:00P to 10:00P Thu 0.00 0.00 0.00 0.00 0.00

Fee Details: Fee Description **Amount** Count **Discount** Sales Tax Total Fee **Ball Field Rental** 0.00 5.00 0.00

0.00 0.00 0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00

Bready Park, Baseball Field Bread Facility:

Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact:

Firm Reserv. Number: Status:

Optimist Practices/Games Purpose:

Date Day Time Fees + Tax Discount Prev Paid Cur Paid **Amount Due** 05/08/2015 5:00P to 10:00P 0.00 0.00 Fri 0.00 0.00 0.00

Fee Details: Fee Description Count Sales Tax Total Fee Amount Discount

Ball Field Rental 0.00 0.00 0.00 5.00 0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00 0.00

Bready Park, Baseball Field Bread Facility:

Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact:

4284 Firm Reserv. Number: Status:

Optimist Practices/Games Purpose:

> Prev Paid Fees + Tax Discount Cur Paid Date Day Time **Amount Due** 05/09/2015 9:00A to 10:00P 0.00 0.00 Sat 0.00 0.00 0.00



Receipt #
Payment Date:
Household #:

Fee Details:	Fee Description Ball Field Rental Ball Field Lights	<u>Amount</u>	Count 5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		seball Field Bread st Baseball, HM: (703)9 Status: s/Games	24-5660	Firm			
	Date Date 05/10/2015 Summer	•	Fees	+ Tax Discount 0.00 0.00	Prev Paid 0.00	<u>Cur Paid</u> 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	<u>Amount</u> 0.00 0.00	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		seball Field Bread st Baseball, HM: (703)9 Status: s/Games	24-5660	Firm			
	Date Date O5/11/2015 Me	-	<u>Fees</u>	+ Tax Discount 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	<u>Amount</u> 0.00 0.00	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		seball Field Bread st Baseball, HM: (703)9 Status: s/Games	24-5660	Firm			
	<u>Date</u> <u>Da</u> 05/12/2015 Tu	-	<u>Fees</u>	+ Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	<u>Amount</u> 0.00 0.00	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		seball Field Bread st Baseball, HM: (703)9 Status: s/Games	24-5660	Firm			
	<u>Date</u> <u>Da</u> 05/13/2015 W		<u>Fees</u>	+ Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	<u>Amount</u> 0.00 0.00	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00	



Receipt #
Payment Date:
Household #:

100513 03/03/2015 2832

Facility:

Bready Park, Baseball Field Bread

Day

Thu

Reserv. Contact: Reserv. Number:

Herndon Optimist Baseball, HM: (703)924-5660

Time

5:00P to 10:00P

Purpose:

Optimist Practices/Games

4284

Date

Date

05/15/2015

05/14/2015

Firm

Discount

0.00

0.00

Fees + Tax

0.00

Fee Details:

 Fee Description
 Amount
 Count
 Discount
 Sales Tax
 Total Fee

 Ball Field Rental
 0.00
 5.00
 0.00
 0.00
 0.00

 Ball Field Lights
 0.00
 5.00
 0.00
 0.00
 0.00

Ball Field Lights 0.00 5.00 0.00 0.00

Status:

Status:

Facility:

Bready Park, Baseball Field Bread

Day

Fri

Reserv. Contact: Hern 4284

Herndon Optimist Baseball, HM: (703)924-5660 4284 Status:

Time

5:00P to 10:00P

Purpose:

Optimist Practices/Games

Firm

0.00

Fees + Tax

0.00

Prev Paid

0.00

Cur Paid

0.00

0.00

Amount Due

0.00

0.00

Fee Details:

Fee Description Count **Discount** Sales Tax Total Fee <u>Amount</u> **Ball Field Rental** 0.00 0.00 5.00 0.00 0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00 0.00

Facility:

Purpose:

Bready Park, Baseball Field Bread

Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Contact: Reserv. Number:

4284 Optimist Practices/Games Firm

•

4284

Date Day Fees + Tax Discount Prev Paid Cur Paid Amount Due <u>Time</u> 05/16/2015 9:00A to 10:00P Sat 0.00 0.00 0.00 0.00 0.00

Fee Details:

Fee Description **Amount** Count **Discount** Sales Tax Total Fee **Ball Field Rental** 0.00 5.00 0.00 0.00 0.00 0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00

Facility: Reserv. Contact: Bready Park, Baseball Field Bread

Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Number:

Status: Firm

Purpose:

Optimist Practices/Games

Date Day Time Fees + Tax Discount Prev Paid Cur Paid **Amount Due** 05/17/2015 5:00P to 10:00P 0.00 0.00 Sun 0.00 0.00 0.00

Fee Details:

Fee Description Amount Count Sales Tax Total Fee Discount **Ball Field Rental** 0.00 0.00 0.00 5.00 0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00 0.00

Facility:

Purpose:

Bready Park, Baseball Field Bread

Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Number:

Optimist Practices/Games

Prev Paid Fees + Tax Discount Cur Paid Date Day Time **Amount Due** 05/18/2015 5:00P to 10:00P 0.00 0.00 Mon 0.00 0.00 0.00

Firm



Receipt #
Payment Date:
Household #:

Fee Details:	Fee Description	Amount	Count	<u>Discount</u>	Sales Tax	Total Fee	
	Ball Field Rental	0.00	5.00	0.00	0.00	0.00	
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00	
	Ŭ						
Facility: Reserv. Contact: Reserv. Number: Purpose:		seball Field Bread st Baseball, HM: (703)9 Status: s/Games	24-5660	Firm			
	Data Da	T:	Г	. Tau Diagonal	Daniel Daiel	Com Daid	A
	Date Da		_ <u>Fees</u>	+ Tax Discount		Cur Paid	Amount Due
	05/19/2015 Tu	e 5:00P to 10:00P		0.00 0.00	0.00	0.00	0.00
Fee Details:	Fee Description	Amount	Count	<u>Discount</u>	Sales Tax	Total Fee	
	Ball Field Rental	0.00	5.00	0.00	0.00	0.00	
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		seball Field Bread st Baseball, HM: (703)9 Status: s/Games	24-5660	Firm			
	<u>Date</u> <u>Date</u> 05/20/2015 W	+	<u>Fees</u>	+ Tax Discount 0.00 0.00		<u>Cur Paid</u> 0.00	Amount Due 0.00
Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee	
	Ball Field Rental	0.00	5.00	0.00	0.00	0.00	
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		seball Field Bread st Baseball, HM: (703)9 Status: s/Games	24-5660	Firm			
	Date Da	ay <u>Time</u>	Fees	+ Tax Discount	Prev Paid	Cur Paid	Amount Due
	05/21/2015 Th	u 5:00P to 10:00P		0.00 0.00	0.00	0.00	0.00
Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee	
	Ball Field Rental	0.00	5.00	0.00	0.00	0.00	
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00	
	Za Ligino	0.00	3.00	3.00	3.00	3.30	
Facility: Reserv. Contact: Reserv. Number: Purpose:		seball Field Bread st Baseball, HM: (703)9 Status: s/Games	24-5660	Firm			
	<u>Date</u> <u>Da</u>	ay Time	Fees	+ Tax Discount	Prev Paid	Cur Paid	Amount Due
	05/22/2015 Fr			0.00 0.00		0.00	0.00
Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee	
. oo Dotallo.	Ball Field Rental	0.00	5.00	0.00	0.00	0.00	
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00	
	Dail I lold Lights	0.00	3.00	5.00	0.00	0.00	



Receipt # Payment Date: Household #:

100513 03/03/2015 2832

Bready Park, Baseball Field Bread Facility: Reserv. Contact:

Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Number: 4284 Firm

Optimist Practices/Games Purpose:

> Day Prev Paid Date Time Fees + Tax Discount Cur Paid **Amount Due** 05/23/2015 Sat 9:00A to 10:00P 0.00 0.00 0.00 0.00 0.00

Fee Details: Fee Description Total Fee **Amount** Count Discount Sales Tax **Ball Field Rental** 0.00 5.00 0.00 0.00 0.00

0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00

Bready Park, Baseball Field Bread Facility:

Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact:

Reserv. Number: 4284 Status: Firm

Optimist Practices/Games Purpose:

Discount Prev Paid Cur Paid Fees + Tax **Amount Due** Date Day Time 05/24/2015 5:00P to 10:00P 0.00 0.00 0.00 0.00 0.00 Sun

Fee Details: Fee Description Count **Discount** Sales Tax Total Fee <u>Amount</u> **Ball Field Rental**

0.00 0.00 5.00 0.00 0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00 0.00

Bready Park, Baseball Field Bread Facility:

Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact:

Reserv. Number: 4284 Status: Firm

Optimist Practices/Games Purpose:

Date Day Fees + Tax Discount Prev Paid Cur Paid Amount Due <u>Time</u> 05/25/2015 5:00P to 10:00P Mon 0.00 0.00 0.00 0.00 0.00

Fee Details: Fee Description **Amount** Count **Discount** Sales Tax Total Fee

Ball Field Rental 0.00 5.00 0.00 0.00 0.00 0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00

Bready Park, Baseball Field Bread Facility:

Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact:

Firm Reserv. Number: Status:

Optimist Practices/Games Purpose:

> Date Day Time Fees + Tax Discount Prev Paid Cur Paid **Amount Due** 05/26/2015 5:00P to 10:00P 0.00 0.00 Tue 0.00 0.00 0.00

Fee Details: Fee Description Amount Count Sales Tax Total Fee Discount **Ball Field Rental** 0.00 0.00 0.00 5.00 0.00

Ball Field Lights 0.00 5.00 0.00 0.00 0.00

Bready Park, Baseball Field Bread Facility:

Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact:

4284 Firm Reserv. Number: Status:

Optimist Practices/Games Purpose:

> Prev Paid Fees + Tax Discount Cur Paid Date Day Time **Amount Due** 05/27/2015 5:00P to 10:00P 0.00 0.00 Wed 0.00 0.00 0.00



Receipt #
Payment Date:
Household #:

100513 03/03/2015 2832

Fee Details:	Fee Description Ball Field Rental Ball Field Lights			Count 5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	<u>Total Fee</u> 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		imist B	all Field Bread aseball, HM: (703)92 Status: mes	24-5660	Firm			
	<u>Date</u> 05/28/2015	<u>Day</u> Thu	Time 5:00P to 10:00P	<u>Fees</u>	+ Tax Discou 0.00 0.	<u>Prev Paid</u> 00 0.00	<u>Cur Paid</u> 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights		Amount 0.00 0.00	<u>Count</u> 5.00 5.00	<u>Discount</u> 0.00 0.00	<u>Sales Tax</u> 0.00 0.00	<u>Total Fee</u> 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		imist B	all Field Bread aseball, HM: (703)92 Status: mes	24-5660	Firm			
	<u>Date</u> 05/29/2015	<u>Day</u> Fri	Time 5:00P to 10:00P	<u>Fees</u>		nt Prev Paid 00 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights		Amount 0.00 0.00	<u>Count</u> 5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	<u>Total Fee</u> 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		imist B	all Field Bread aseball, HM: (703)92 Status: mes	24-5660	Firm			
	<u>Date</u> 05/30/2015	<u>Day</u> Sat	Time 9:00A to 10:00P	Fees		<u>Prev Paid</u> 00 0.00	<u>Cur Paid</u> 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights		Amount	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	<u>Total Fee</u> 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		imist Ba	all Field Bread aseball, HM: (703)92 Status: mes	24-5660	Firm			
	<u>Date</u> 05/31/2015	<u>Day</u> Sun	Time 5:00P to 10:00P	Fees	+ Tax <u>Discou</u> 0.00 0.	nt Prev Paid 00 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights		Amount 0.00 0.00	<u>Count</u> 5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	<u>Total Fee</u> 0.00 0.00	



Receipt # Payment Date: Household #:

100513 03/03/2015 2832

Facility:

Bready Park, Baseball Field Bread

Day

Mon

Reserv. Contact: Reserv. Number: Herndon Optimist Baseball, HM: (703)924-5660

Time

5:00P to 10:00P

Purpose:

Optimist Practices/Games

4284

Date

Date

06/01/2015

Firm

0.00

Discount

Discount

0.00

Prev Paid

Prev Paid

0.00

0.00

Cur Paid

Cur Paid

Amount Due

0.00

0.00

Amount Due

0.00

Fees + Tax

Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
	Ball Field Rental	0.00	5.00	0.00	0.00	0.00

5.00 0.00 0.00 0.00 **Ball Field Lights** 0.00

Facility: Reserv. Contact: Reserv. Number:

Bready Park, Baseball Field Bread Herndon Optimist Baseball, HM: (703)924-5660

4284

Status: Firm

Purpose:

Optimist Practices/Games

Date I	<u>Day</u>	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/02/2015	Tue	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:

Fee Description	Amount	Count	<u>Discount</u>	<u>Sales Tax</u>	Total Fee
Ball Field Rental	0.00	5.00	0.00	0.00	0.00
Ball Field Lights	0.00	5.00	0.00	0.00	0.00

Facility: Reserv. Contact:

Purpose:

Bready Park, Baseball Field Bread

Day

Herndon Optimist Baseball, HM: (703)924-5660

<u>Time</u>

Reserv. Number:

Optimist Practices/Games

34		Status:	Firm

06/03/2015 5:00P to 10:00P Wed 0.00 0.00 0.00 0.00 Fee Details: Fee Description **Amount** Count **Discount** Sales Tax Total Fee **Ball Field Rental** 0.00 5.00 0.00 0.00 0.00 **Ball Field Lights** 5.00 0.00 0.00 0.00 0.00

Facility: Reserv. Contact: Bready Park, Baseball Field Bread

Herndon Optimist Baseball, HM: (703)924-5660

4284 Firm Reserv. Number: Status:

Purpose:

Fee Details:

Optimist Practices/Games

Date	<u>Day</u>	Time	Fees	+ Tax Di	scount	Prev Paid	Cur Paid	Amount Due
06/04/2015	Thu	5:00P to 10:00P		0.00	0.00	0.00	0.00	0.00
Fee Description	1	Amount	Count	Discount	9	Sales Tax	Total Fee	
Ball Field Renta	 al	0.00	5.00	0.00	_	0.00	0.00	

0.00

5.00

Fees + Tax

Facility:

Bready Park, Baseball Field Bread

Herndon Optimist Baseball, HM: (703)924-5660

0.00

Reserv. Contact: 4284 Firm Reserv. Number: Status:

Optimist Practices/Games Purpose:

Ball Field Lights

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/05/2015	Fri	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

0.00



Receipt #
Payment Date:
Household #:

Fee Details:	Fee Description		Amount	Count	Dis	count	Sales Tax	Total Fee	
. 00 20.0	Ball Field Rental		0.00	5.00	210	0.00	0.00	0.00	
	Ball Field Lights		0.00	5.00		0.00	0.00	0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, Herndon Opti 4284 Optimist Pract	mist Bas	seball, HM: (703)92 Status:	4-5660	Firm				
	<u>Date</u> 06/06/2015	<u>Day</u> Sat	Time 9:00A to 10:00P	<u>Fees</u>	+ Tax 0.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 0.00	Amount Due 0.00
Fee Details:	Fee Description		Amount	Count	<u>Dis</u>	<u>count</u>	Sales Tax	Total Fee	
	Ball Field Rental		0.00	5.00		0.00	0.00	0.00	
	Ball Field Lights		0.00	5.00		0.00	0.00	0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, Herndon Opti 4284 Optimist Pract	mist Bas	seball, HM: (703)92 Status:	4-5660	Firm				
	<u>Date</u> 06/07/2015	<u>Day</u> Sun	Time 5:00P to 10:00P	<u>Fees</u>	+ Tax 0.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 0.00	Amount Due 0.00
Fee Details:	Fee Description		Amount	Count	<u>Dis</u>	<u>count</u>	Sales Tax	Total Fee	
	Ball Field Rental Ball Field Lights		0.00 0.00	5.00 5.00		0.00 0.00	0.00 0.00	0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, Herndon Opti 4284 Optimist Pract	mist Bas	seball, HM: (703)92 Status:	4-5660	Firm				
	<u>Date</u>	<u>Day</u> Mon	Time 5:00P to 10:00P	<u>Fees</u>	+ Tax 0.00	Discount	Prev Paid 0.00	Cur Paid	Amount Due
	06/08/2015	IVIOIT	5.00F to 10.00F		0.00	0.00		0.00	0.00
Fee Details:	Fee Description		Amount	Count	<u>Dis</u>	count 0.00	Sales Tax	Total Fee	
	Ball Field Rental Ball Field Lights		0.00 0.00	5.00 5.00		0.00	0.00 0.00	0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, Herndon Opti 4284 Optimist Pract	mist Bas	seball, HM: (703)92 Status:	4-5660	Firm				
	Date 06/09/2015	<u>Day</u> Tue	Time 5:00P to 10:00P	<u>Fees</u>	+ Tax 0.00	Discount 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description		Amount	Count	<u>Dis</u>	<u>count</u>	Sales Tax	Total Fee	
	Ball Field Rental		0.00	5.00		0.00	0.00	0.00	
	Ball Field Lights		0.00	5.00		0.00	0.00	0.00	



Receipt # Payment Date: Household #:

100513 03/03/2015 2832

Bready Park, Baseball Field Bread Facility:

Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact: Reserv. Number: 4284

Optimist Practices/Games Purpose:

Firm

<u>Date</u>	<u>Day</u>	Time	<u> Fees + Tax</u>	Discount	Prev Paid	Cur Paid	Amount Due
06/10/2015	Wed	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details: Fee Description Count Sales Tax Total Fee **Amount** Discount 0.00 **Ball Field Rental** 5.00 0.00 0.00 0.00 **Ball Field Lights** 0.00 0.00 0.00 0.00 5.00

Bready Park, Baseball Field Bread Facility:

Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact:

Reserv. Number: 4284 Firm

Optimist Practices/Games Purpose:

<u>Date</u>	<u>Day</u>	<u>I ime</u>	<u> Fees + Lax</u>	<u> Discount</u>	Prev Paid	Cur Paid	Amount Due
06/11/2015	Thu	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details: Fee Description **Amount** Count **Discount** Sales Tax Total Fee **Ball Field Rental** 0.00 0.00 5.00 0.00 0.00

Ball Field Lights 0.00 5.00 0.00 0.00 0.00

Bready Park, Baseball Field Bread Facility:

Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact:

Reserv. Number: Status: Firm

Optimist Practices/Games Purpose:

<u>Date</u> 06/12/2015	<u>Day</u> Fri	Time 5:00P to 10:00P	<u>Fees + Tax</u> 0.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 0.00	Amount Due 0.00

Fee Details: Fee Description Count **Discount** Total Fee **Amount** Sales Tax Ball Field Rental 0.00 5.00 0.00 0.00 0.00

Ball Field Lights 0.00 5.00 0.00 0.00 0.00

Facility: Bready Park, Baseball Field Bread

Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact:

4284 Firm Reserv. Number: Status:

Optimist Practices/Games Purpose:

Date	<u>Day</u>	Time	Fees + Tax	<u>Discount</u>	Prev Paid	Cur Paid	Amount Due
06/13/2015	Sat	9:00A to 10:00P	0.00	0.00	0.00	0.00	0.00

Count Total Fee Fee Details: Fee Description Discount Sales Tax <u>Amount</u> **Ball Field Rental** 0.00 5.00 0.00 0.00 0.00

Ball Field Lights 0.00 5.00 0.00 0.00 0.00

Bready Park, Baseball Field Bread Facility:

Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact:

4284 Firm Reserv. Number: Status:

Optimist Practices/Games Purpose:

> Prev Paid Fees + Tax Discount Cur Paid Date Day Time **Amount Due** 06/14/2015 5:00P to 10:00P 0.00 0.00 0.00 Sun 0.00 0.00



Receipt #
Payment Date:
Household #:

Fee Details:	Fee Description Ball Field Rental Ball Field Lights	<u>Amount</u> 0.00 0.00	<u>Count</u> 5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		seball Field Bread at Baseball, HM: (703)9 Status: d/Games	24-5660	Firm			
	<u>Date</u> <u>Da</u> <u>Mo</u>	-	<u>Fees</u>	+ Tax Discount 0.00 0.00	Prev Paid 0.00	<u>Cur Paid</u> 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights		5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		seball Field Bread at Baseball, HM: (703)9 Status: //Games	24-5660	Firm			
	<u>Date</u> <u>Da</u> <u>06/16/2015</u> Tu		<u>Fees</u>	+ Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights		5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		seball Field Bread at Baseball, HM: (703)9 Status: //Games	24-5660	Firm			
	<u>Date</u> <u>Da</u> 06/17/2015 We	-	<u>Fees</u>	+ Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights		5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		seball Field Bread at Baseball, HM: (703)9 Status: d/Games	24-5660	Firm			
	<u>Date</u> <u>Da</u> 06/18/2015 Th		<u>Fees</u>	+ Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights		5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00	



Receipt #
Payment Date:
Household #:

100513 03/03/2015 2832

Bready Park, Baseball Field Bread Facility: Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact: Reserv. Number: 4284 Firm **Optimist Practices/Games** Purpose: Prev Paid Date Day Time Fees + Tax Discount Cur Paid **Amount Due** 06/19/2015 Fri 5:00P to 10:00P 0.00 0.00 0.00 0.00 0.00 Fee Details: Fee Description Total Fee **Amount** Count Discount Sales Tax **Ball Field Rental** 5.00 0.00 0.00 0.00 0.00 0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00 Bready Park, Baseball Field Bread Facility: Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact: Reserv. Number: 4284 Status: Firm **Optimist Practices/Games** Purpose: Discount Prev Paid Cur Paid Fees + Tax **Amount Due** Date Day Time 06/20/2015 9:00A to 10:00P 0.00 0.00 0.00 0.00 0.00 Sat Fee Details: Fee Description Count **Discount** Sales Tax Total Fee <u>Amount</u> **Ball Field Rental** 0.00 0.00 5.00 0.00 0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00 0.00 Bready Park, Baseball Field Bread Facility: Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact: Reserv. Number: 4284 Status: Firm **Optimist Practices/Games** Purpose: Date Day Fees + Tax Discount Prev Paid Cur Paid Amount Due <u>Time</u> 06/21/2015 5:00P to 10:00P Sun 0.00 0.00 0.00 0.00 0.00 Fee Details: Fee Description **Amount** Count **Discount** Sales Tax Total Fee **Ball Field Rental** 0.00 5.00 0.00 0.00 0.00 0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00 Bready Park, Baseball Field Bread Facility: Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact: Firm Reserv. Number: Status: **Optimist Practices/Games** Purpose: Date Day Time Fees + Tax Discount Prev Paid Cur Paid **Amount Due** 06/22/2015 5:00P to 10:00P 0.00 0.00 Mon 0.00 0.00 0.00 Fee Details: Fee Description Amount Count Sales Tax Total Fee Discount **Ball Field Rental** 0.00 0.00 0.00 5.00 0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00 0.00

Firm

Discount

0.00

Fees + Tax

0.00

Prev Paid

0.00

Bready Park, Baseball Field Bread

Day

Tue

Optimist Practices/Games

Herndon Optimist Baseball, HM: (703)924-5660

Time

5:00P to 10:00P

Status:

Facility:

Purpose:

Reserv. Contact:

Reserv. Number:

4284

Date

06/23/2015

Amount Due

0.00

Cur Paid

0.00



Receipt #
Payment Date:
Household #:

Fee Details:	Fee Description Ball Field Rental Ball Field Lights		Amount 0.00 0.00	<u>Count</u> 5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, B Herndon Optim 4284 Optimist Practice	nist Baseb	oall, HM: (703)924 Status:	I-5660	Firm			
			Fime 5:00P to 10:00P	<u>Fees</u>	+ Tax <u>Disc</u> 0.00	<u>Ount</u> <u>Prev Paid</u> 0.00 0.00	<u>Cur Paid</u> 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights		Amount 0.00 0.00	<u>Count</u> 5.00 5.00	<u>Discount</u> 0.00 0.00	<u>Sales Tax</u> 0.00 0.00	Total Fee 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, B Herndon Optim 4284 Optimist Practic	nist Baseb	oall, HM: (703)924 Status:	I-5660	Firm			
			Fime 5:00P to 10:00P	<u>Fees</u>	+ Tax <u>Disco</u>	ount Prev Paid 0.00 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights		Amount 0.00 0.00	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, B Herndon Optim 4284 Optimist Practic	nist Baseb	oall, HM: (703)924 Status:	1-5660	Firm			
			Fime 5:00P to 10:00P	<u>Fees</u>	+ Tax <u>Disc</u> 0.00	<u>Ount</u> <u>Prev Paid</u> 0.00 0.00	<u>Cur Paid</u> 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights		Amount 0.00 0.00	Count 5.00 5.00	<u>Discount</u> 0.00 0.00	<u>Sales Tax</u> 0.00 0.00	<u>Total Fee</u> 0.00 0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, B Herndon Optim 4284 Optimist Practice	nist Baseb	oall, HM: (703)924 Status:	1-5660	Firm			
			Fime 9:00A to 10:00P	<u>Fees</u>	+ Tax <u>Disc</u> 0.00	<u>Ount</u> <u>Prev Paid</u> 0.00 0.00	<u>Cur Paid</u> 0.00	Amount Due 0.00
Fee Details:	Fee Description Ball Field Rental Ball Field Lights		Amount 0.00 0.00	<u>Count</u> 5.00 5.00	<u>Discount</u> 0.00 0.00	<u>Sales Tax</u> 0.00 0.00	Total Fee 0.00 0.00	



Facility:

Facility:

Purpose:

Fee Details:

Reserv. Contact:

Reserv. Number:

Receipt #
Payment Date:
Household #:

100513 03/03/2015 2832

Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact: Reserv. Number: 4284 Firm **Optimist Practices/Games** Purpose: Prev Paid Date Day Time Fees + Tax Discount Cur Paid **Amount Due** 06/28/2015 Sun 5:00P to 10:00P 0.00 0.00 0.00 0.00 0.00 Fee Details: Fee Description Total Fee **Amount** Count Discount Sales Tax **Ball Field Rental** 0.00 5.00 0.00 0.00 0.00 0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00 Bready Park, Baseball Field Bread Facility: Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact: Reserv. Number: 4284 Status: Firm **Optimist Practices/Games** Purpose: Discount Prev Paid Cur Paid Fees + Tax **Amount Due** Date Day Time 06/29/2015 5:00P to 10:00P 0.00 0.00 0.00 0.00 0.00 Mon Fee Details: Fee Description Count **Discount** Sales Tax Total Fee <u>Amount</u> **Ball Field Rental** 0.00 0.00 5.00 0.00 0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00 0.00 Bready Park, Baseball Field Bread Facility: Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact: Reserv. Number: 4284 Status: Firm **Optimist Practices/Games** Purpose: Date Day Fees + Tax Discount Prev Paid Cur Paid Amount Due <u>Time</u> 06/30/2015 5:00P to 10:00P 0.00 0.00 0.00 0.00 0.00 Tue Fee Details: Fee Description **Amount** Count **Discount** Sales Tax Total Fee **Ball Field Rental** 0.00 5.00 0.00 0.00 0.00 0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00

Ball Field Lights 0.00 5.00 0.00 0.00

Facility: Bready Park, Baseball Field Bread

5:00P to 10:00P

Amount

0.00

Status:

Facility: Bready Park, Baseball Field Bread
Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660

Contact. nerridon Optimist Baseban, niw. (103)324-3000

Bready Park, Baseball Field Bread

Day

Wed

Optimist Practices/Games

Herndon Optimist Baseball, HM: (703)924-5660

Time

Bready Park, Baseball Field Bread

Reserv. Number: 4284 Status: Firm

Purpose: Optimist Practices/Games

Date

07/01/2015

Fee Description

Ball Field Rental

Prev Paid Fees + Tax Discount Cur Paid Date Day Time **Amount Due** 07/02/2015 5:00P to 10:00P 0.00 0.00 Thu 0.00 0.00 0.00

Firm

0.00

Discount

0.00

Discount

0.00

Prev Paid

0.00

Sales Tax

0.00

Cur Paid

Total Fee

0.00

0.00

0.00

Fees + Tax

Count

5.00

Amount Due

0.00



Receipt #
Payment Date:
Household #:

100513 03/03/2015 2832

Fee Details:	Fee Description		Amount	Count	Discount	Sales Tax	Total Fee	
1 00 Botano.	Ball Field Rental		0.00	5.00	0.00	0.00	0.00	
	Ball Field Lights		0.00	5.00	0.00	0.00	0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		imist B	all Field Bread aseball, HM: (703)92 Status: imes	4-5660	Firm			
	<u>Date</u> 07/03/2015	<u>Day</u> Fri	Time 5:00P to 10:00P	<u>Fees</u>	0.00 Disc	<u>Prev Paid</u> 0.00 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description		Amount	Count	Discount	Sales Tax	Total Fee	
	Ball Field Rental		0.00	5.00	0.00	0.00	0.00	
	Ball Field Lights		0.00	5.00	0.00	0.00	0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		imist B	all Field Bread aseball, HM: (703)92 Status: ames	4-5660	Firm			
	<u>Date</u> 07/05/2015	<u>Day</u> Sun	Time 5:00P to 10:00P	<u>Fees</u>	0.00 Disc	<u>Prev Paid</u> 0.00 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description		Amount	Count	Discount	Sales Tax	Total Fee	
	Ball Field Rental		0.00	5.00	0.00	0.00	0.00	
	Ball Field Lights		0.00	5.00	0.00	0.00	0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		imist B	all Field Bread aseball, HM: (703)92 Status: imes	4-5660	Firm			
	Date	Day	Time	Fees	s + Tax Disc	ount Prev Paid	Cur Paid	Amount Due
	07/06/2015	Mon	5:00P to 10:00P	1000	0.00	0.00 0.00	0.00	0.00
Fee Details:	Fee Description		Amount	Count	Discount	Sales Tax	Total Fee	
	Ball Field Rental		0.00	5.00	0.00	0.00	0.00	
	Ball Field Lights		0.00	5.00	0.00	0.00	0.00	
Facility: Reserv. Contact: Reserv. Number: Purpose:		imist B	all Field Bread aseball, HM: (703)92 Status: imes	4-5660	Firm			
	<u>Date</u> 07/07/2015	<u>Day</u> Tue	Time 5:00P to 10:00P	Fees	0.00 Disc	<u>ount</u> <u>Prev Paid</u> 0.00 0.00	Cur Paid 0.00	Amount Due 0.00
Fee Details:	Fee Description		Amount	Count	<u>Discount</u>	Sales Tax	Total Fee	
	Ball Field Rental		0.00	5.00	0.00	0.00	0.00	
	Ball Field Lights		0.00	5.00	0.00	0.00	0.00	



Receipt # Payment Date: Household #:

100513 03/03/2015 2832

Facility: Reserv. Contact:

Bready Park, Baseball Field Bread

Herndon Optimist Baseball, HM: (703)924-5660

4284

Firm

Purpose:

Reserv. Number:

Optimist Practices/Games

Date	<u>Day</u>	Time	Fees + Tax	<u>Discount</u>	Prev Paid	Cur Paid	Amount Due
07/08/2015	Wed	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:

Fee Description	Amount	Count	<u>Discount</u>	Sales Tax	Total Fee
Ball Field Rental	0.00	5.00	0.00	0.00	0.00
Ball Field Lights	0.00	5.00	0.00	0.00	0.00

Facility: Reserv. Contact: Bready Park, Baseball Field Bread

Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Number:

Status:

Firm

Purpose:

Optimist Practices/Games

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	Discount	Prev Paid	Cur Paid	Amount Due
07/09/2015	Thu	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:

Fee Description	Amount	Count	<u>Discount</u>	<u>Sales Tax</u>	Total Fee
Ball Field Rental	0.00	5.00	0.00	0.00	0.00
Ball Field Lights	0.00	5.00	0.00	0.00	0.00

Facility: Reserv. Contact:

Purpose:

Bready Park, Baseball Field Bread

Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Number:

Optimist Practices/Games

Status: Firm

	Date	<u>Day</u>	Time	<u>Fees</u>		scount	Prev Paid	Cur Paid	Amount Due
	07/10/2015	Fri	5:00P to 10:00P		0.00	0.00	0.00	0.00	0.00
Fee Details:	Fee Description		Amount	Count	Discoun	<u>t</u> _	Sales Tax	Total Fee	
	Ball Field Renta	l	0.00	5.00	0.00		0.00	0.00	
	Ball Field Lights		0.00	5.00	0.00		0.00	0.00	

Facility: Reserv. Contact: Bready Park, Baseball Field Bread

Herndon Optimist Baseball, HM: (703)924-5660 4284

Reserv. Number:

Firm Status:

Purpose:

Optimist Practices/Games

Date	Day	Time	<u>Fees</u>	+ Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/11/2015	Sat	9:00A to 10:00P		0.00	0.00	0.00	0.00	0.00
Fee Description	1	Amount	Count	Disc	ount	Sales Tax	Total Fee	
				_				

Fee Details:

Fee Description	Amount	Count	<u>Discount</u>	<u>Sales Tax</u>	Total Fee
Ball Field Rental	0.00	5.00	0.00	0.00	0.00
Ball Field Lights	0.00	5.00	0.00	0.00	0.00

Facility: Reserv. Contact: Bready Park, Baseball Field Bread

Herndon Optimist Baseball, HM: (703)924-5660

Reserv. Number:

4284 Firm Status:

Optimist Practices/Games Purpose:

Date	<u>Day</u>	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/12/2015	Sun	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00



Receipt #
Payment Date:
Household #:

Fee Details:	Fee Description Ball Field Rental Ball Field Lights	Amount	<u>Count</u> 5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00		
Facility: Reserv. Contact: Reserv. Number: Purpose:								
	<u>Date</u> <u>Da</u> 07/13/2015 Mc		<u>Fees</u>	+ Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00	
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	Amount 0.00 0.00	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00		
Facility: Reserv. Contact: Reserv. Number: Purpose:	Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Number: 4284 Status: Firm							
	<u>Date</u> <u>Da</u> 07/14/2015 Tu		Fees	+ Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00	
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	Amount 0.00 0.00	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00		
Facility: Reserv. Contact: Reserv. Number: Purpose:	erv. Contact: Herndon Optimist Baseball, HM: (703)924-5660 erv. Number: 4284 Status: Firm							
	<u>Date</u> <u>Da</u> 07/15/2015 We	-	<u>Fees</u>	+ Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00	
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	Amount 0.00 0.00	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00		
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, Baseball Field Bread Herndon Optimist Baseball, HM: (703)924-5660 4284 Status: Firm Optimist Practices/Games							
	<u>Date</u> <u>Da</u> 07/16/2015 Th		Fees	+ Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00	
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	Amount 0.00 0.00	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00		



Fee Details:

Reserv. Number:

Receipt # Payment Date: Household #:

100513 03/03/2015 2832

Prev Paid

0.00

Prev Paid

0.00

Cur Paid

Cur Paid

Amount Due

Amount Due

0.00

0.00

Bready Park, Baseball Field Bread Facility: Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact: Reserv. Number: 4284 **Optimist Practices/Games** Purpose:

Firm

Discount

Discount

0.00

0.00

Fees + Tax

Fees + Tax

Date

07/17/2015 Fri 5:00P to 10:00P 0.00 0.00 0.00 0.00 Fee Description Total Fee **Amount** Count Discount Sales Tax **Ball Field Rental** 5.00 0.00 0.00 0.00 0.00 0.00

5.00

Bready Park, Baseball Field Bread Facility: Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact:

Ball Field Lights

4284 Status: Firm

Time

0.00

Time

Optimist Practices/Games Purpose:

Date

07/18/2015 9:00A to 10:00P 0.00 0.00 0.00 0.00 Sat Fee Details: Fee Description Count **Discount** Sales Tax Total Fee <u>Amount</u>

Ball Field Rental 0.00 0.00 5.00 0.00 0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00 0.00

Bready Park, Baseball Field Bread Facility:

Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact:

Day

Day

Reserv. Number: 4284 Status: Firm

Optimist Practices/Games Purpose:

Date Day Fees + Tax Discount Prev Paid Cur Paid Amount Due <u>Time</u> 07/19/2015 5:00P to 10:00P Sun 0.00 0.00 0.00 0.00 0.00

5.00

Fee Details: Fee Description **Amount** Count **Discount** Sales Tax Total Fee **Ball Field Rental** 0.00 5.00 0.00 0.00 0.00 0.00

0.00

Bready Park, Baseball Field Bread Facility:

Ball Field Lights

Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact:

Firm Reserv. Number: Status:

Optimist Practices/Games Purpose:

> Date Day Time Fees + Tax Discount Prev Paid Cur Paid **Amount Due** 07/20/2015 5:00P to 10:00P 0.00 0.00 Mon 0.00 0.00 0.00

Fee Details: Fee Description Amount Count Sales Tax Total Fee Discount **Ball Field Rental** 0.00 0.00 0.00 5.00 0.00

Ball Field Lights 0.00 5.00 0.00 0.00 0.00

Bready Park, Baseball Field Bread Facility:

Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact:

4284 Firm Reserv. Number: Status:

Optimist Practices/Games Purpose:

> Prev Paid Fees + Tax Discount Cur Paid Date Day Time **Amount Due** 07/21/2015 5:00P to 10:00P 0.00 0.00 Tue 0.00 0.00 0.00



Receipt #
Payment Date:
Household #:

Fee Details: Fee Description Ball Field Rental		<u>Amount</u>	<u>Count</u> 5.00	Discount 0.00	Sales Tax 0.00	Total Fee 0.00		
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00		
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, Baseball Field Bread Herndon Optimist Baseball, HM: (703)924-5660 4284 Status: Firm Optimist Practices/Games							
	<u>Date</u> <u>Da</u> 07/22/2015 We		<u>Fees</u>	+ Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00	
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	<u>Amount</u>	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00		
Facility: Reserv. Contact: Reserv. Number: Purpose:		seball Field Bread st Baseball, HM: (703)9 Status: s/Games	24-5660	Firm				
	<u>Date</u> <u>Da</u> 07/23/2015 Th	-	<u>Fees</u>	+ Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00	
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	<u>Amount</u> 0.00 0.00	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00			
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, Baseball Field Bread Herndon Optimist Baseball, HM: (703)924-5660 4284 Status: Firm Optimist Practices/Games							
	<u>Date</u> <u>Da</u> 07/24/2015 Fri		<u>Fees</u>	+ Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00	
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	<u>Amount</u>	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00		
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, Baseball Field Bread Herndon Optimist Baseball, HM: (703)924-5660 4284 Status: Firm Optimist Practices/Games							
	<u>Date</u> <u>Da</u> 07/25/2015 Sa		<u>Fees</u>	+ Tax Discount 0.00 0.00	Prev Paid 0.00	Cur Paid 0.00	Amount Due 0.00	
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	<u>Amount</u>	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00		

Bready Park, Baseball Field Bread

Herndon Optimist Baseball, HM: (703)924-5660



Facility:

Reserv. Contact:

Fee Details:

Facility:

Purpose:

Reserv. Contact:

Reserv. Number:

Reserv. Number:

Receipt #
Payment Date:
Household #:

100513 03/03/2015 2832

Reserv. Number: 4284 Firm Optimist Practices/Games Purpose: Prev Paid Date Day Time Fees + Tax Discount Cur Paid **Amount Due** 07/26/2015 Sun 5:00P to 10:00P 0.00 0.00 0.00 0.00 0.00 Fee Details: Fee Description Total Fee **Amount** Count Discount Sales Tax **Ball Field Rental** 0.00 5.00 0.00 0.00 0.00 0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00 Bready Park, Baseball Field Bread Facility: Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact: Reserv. Number: 4284 Status: Firm **Optimist Practices/Games** Purpose: Discount Prev Paid Cur Paid Fees + Tax **Amount Due** Date Day Time 07/27/2015 5:00P to 10:00P 0.00 0.00 0.00 0.00 0.00 Mon Fee Details: Fee Description Count **Discount** Sales Tax Total Fee <u>Amount</u> **Ball Field Rental** 0.00 0.00 5.00 0.00 0.00 **Ball Field Lights** 0.00 5.00 0.00 0.00 0.00 Bready Park, Baseball Field Bread Facility: Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Contact: Reserv. Number: 4284 Status: Firm **Optimist Practices/Games** Purpose: Date Day Fees + Tax Discount Prev Paid Cur Paid Amount Due <u>Time</u> 07/28/2015 5:00P to 10:00P 0.00 0.00 0.00 0.00 0.00 Tue

<u>Date</u> <u>Day</u> <u>Time</u>

Optimist Practices/Games

Bready Park, Baseball Field Bread

Herndon Optimist Baseball, HM: (703)924-5660

Fee Description

Ball Field Rental

Ball Field Lights

Fees + Tax Discount Prev Paid Cur Paid **Amount Due** 07/29/2015 5:00P to 10:00P 0.00 0.00 Wed 0.00 0.00 0.00 Fee Description Amount Count Sales Tax Total Fee Discount

Discount

Firm

0.00

0.00

Sales Tax

0.00

0.00

Total Fee

0.00

Count

5.00

5.00

 Fee Details:
 Fee Description
 Amount
 Count
 Discount
 Sales Tax
 Total Fee

 Ball Field Rental
 0.00
 5.00
 0.00
 0.00
 0.00

 Ball Field Lights
 0.00
 5.00
 0.00
 0.00
 0.00

Status:

Amount

0.00

0.00

Facility: Bready Park, Baseball Field Bread Herndon Optimist Baseball, HM: (703)924-5660

4284 Status: Firm

Purpose: Optimist Practices/Games

Prev Paid Fees + Tax Discount Cur Paid Date Day Time **Amount Due** 07/30/2015 5:00P to 10:00P 0.00 0.00 Thu 0.00 0.00 0.00



Receipt #
Payment Date:
Household #:

Fee Details:	Fee Description Ball Field Rental Ball Field Lights	<u>Amount</u> 0.00 0.00	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00			
Facility: Reserv. Contact: Reserv. Number: Purpose:	Bready Park, Baseball Field Bread Herndon Optimist Baseball, HM: (703)924-5660 4284 Status: Firm Optimist Practices/Games								
	<u>Date</u> <u>Day</u> 07/31/2015 Fri	Time 5:00P to 10:00P	<u>Fees</u>		nt <u>Prev Paid</u> 00 0.00	<u>Cur Paid</u> 0.00	Amount Due 0.00		
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	Amount 0.00 0.00	5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	Total Fee 0.00 0.00			
Facility: Bready Park, Baseball Field Bread Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660 Reserv. Number: 4284 Status: Firm Purpose: Optimist Practices/Games									
	<u>Date</u> <u>Day</u> 08/01/2015 Sat	Time 9:00A to 10:00P	<u>Fees</u>		<u>Prev Paid</u> 00 0.00	<u>Cur Paid</u> 0.00	Amount Due 0.00		
Fee Details:	Fee Description Ball Field Rental Ball Field Lights	Amount 0.00 0.00	<u>Count</u> 5.00 5.00	<u>Discount</u> 0.00 0.00	Sales Tax 0.00 0.00	<u>Total Fee</u> 0.00 0.00			
Processed on 03/03/15 @ 10:22:32 by SCHOET			FEES CHA DISCOUNT TAX CHAR HH DEPOS	0.00 0.00 0.00 0.00 0.00					
	PREVIOUS	PREVIOUS NET HOUSEHOLD BALANCE TOTAL DUE							
		NEW FEES PAID ON THIS RECEIPT (-) NEW DEPOSIT PAID (-) TOTAL PAID							
	NEW NET	HOUSEHOLD BA	LANCE		0.00				