

FACILITY SALES RECEIPT



Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832
Home Phone: (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 Reservation Details

Facility: Haley Smith Park, Baseball Field Haley
Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660
Reserv. Number: 4285 **Status:** Firm
Purpose: Optimist Baseball Practice/Games

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
03/30/2015	Mon	5:00P to 8:00P	0.00	0.00	0.00	0.00	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Ball Field Rental	0.00	3.00	0.00	0.00	0.00

Facility: Haley Smith Park, Baseball Field Haley
Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660
Reserv. Number: 4285 **Status:** Firm
Purpose: Optimist Baseball Practice/Games

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
03/31/2015	Tue	5:00P to 8:00P	0.00	0.00	0.00	0.00	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Ball Field Rental	0.00	3.00	0.00	0.00	0.00

Facility: Haley Smith Park, Baseball Field Haley
Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660
Reserv. Number: 4285 **Status:** Firm
Purpose: Optimist Baseball Practice/Games

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
04/01/2015	Wed	5:00P to 8:00P	0.00	0.00	0.00	0.00	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Ball Field Rental	0.00	3.00	0.00	0.00	0.00

Facility: Haley Smith Park, Baseball Field Haley
Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660
Reserv. Number: 4285 **Status:** Firm
Purpose: Optimist Baseball Practice/Games

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
04/02/2015	Thu	5:00P to 8:00P	0.00	0.00	0.00	0.00	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Ball Field Rental	0.00	3.00	0.00	0.00	0.00



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Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/03/2015	Fri	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/04/2015	Sat	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/06/2015	Mon	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/07/2015	Tue	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/08/2015	Wed	5:00P to 8:00P	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	3.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/09/2015	Thu	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/10/2015	Fri	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/11/2015	Sat	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/12/2015	Sun	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/13/2015	Mon	5:00P to 8:00P	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	3.00	0.00	0.00	0.00



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Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/14/2015	Tue	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/15/2015	Wed	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/16/2015	Thu	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/17/2015	Fri	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/18/2015	Sat	9:00A to 8:00P	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	3.00	0.00	0.00	0.00



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Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/19/2015	Sun	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/20/2015	Mon	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/21/2015	Tue	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/22/2015	Wed	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/23/2015	Thu	5:00P to 8:00P	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	3.00	0.00	0.00	0.00



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Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/24/2015	Fri	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/25/2015	Sat	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/26/2015	Sun	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/27/2015	Mon	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/28/2015	Tue	5:00P to 8:00P	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	3.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/29/2015	Wed	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/30/2015	Thu	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/01/2015	Fri	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/02/2015	Sat	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/03/2015	Sun	9:00A to 8:00P	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	3.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/04/2015	Mon	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/05/2015	Tue	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/06/2015	Wed	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/07/2015	Thu	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/08/2015	Fri	5:00P to 8:00P	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	3.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # **100516**
 Payment Date: 03/03/2015
 Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/09/2015	Sat	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/10/2015	Sun	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/11/2015	Mon	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/12/2015	Tue	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/13/2015	Wed	5:00P to 8:00P	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	3.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/14/2015	Thu	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/15/2015	Fri	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/16/2015	Sat	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/17/2015	Sun	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/18/2015	Mon	5:00P to 8:00P	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	3.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: Haley Smith Park, Baseball Field Haley
Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660
Reserv. Number: 4285 **Status:** Firm
Purpose: Optimist Baseball Practice/Games

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/19/2015	Tue	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: Haley Smith Park, Baseball Field Haley
Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660
Reserv. Number: 4285 **Status:** Firm
Purpose: Optimist Baseball Practice/Games

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/20/2015	Wed	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: Haley Smith Park, Baseball Field Haley
Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660
Reserv. Number: 4285 **Status:** Firm
Purpose: Optimist Baseball Practice/Games

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/21/2015	Thu	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: Haley Smith Park, Baseball Field Haley
Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660
Reserv. Number: 4285 **Status:** Firm
Purpose: Optimist Baseball Practice/Games

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/22/2015	Fri	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: Haley Smith Park, Baseball Field Haley
Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660
Reserv. Number: 4285 **Status:** Firm
Purpose: Optimist Baseball Practice/Games

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/23/2015	Sat	9:00A to 8:00P	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	3.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/24/2015	Sun	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/25/2015	Mon	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/26/2015	Tue	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/27/2015	Wed	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/28/2015	Thu	5:00P to 8:00P	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	3.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/29/2015	Fri	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/30/2015	Sat	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/31/2015	Sun	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/01/2015	Mon	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/02/2015	Tue	5:00P to 8:00P	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	3.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/03/2015	Wed	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/04/2015	Thu	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/05/2015	Fri	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/06/2015	Sat	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/07/2015	Sun	9:00A to 8:00P	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	3.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/08/2015	Mon	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/09/2015	Tue	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/10/2015	Wed	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/11/2015	Thu	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/12/2015	Fri	5:00P to 8:00P	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	3.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/13/2015	Sat	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/14/2015	Sun	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/15/2015	Mon	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/16/2015	Tue	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/17/2015	Wed	5:00P to 8:00P	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	3.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/18/2015	Thu	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/19/2015	Fri	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/20/2015	Sat	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/21/2015	Sun	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/22/2015	Mon	5:00P to 8:00P	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	3.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/23/2015	Tue	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/24/2015	Wed	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/25/2015	Thu	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/26/2015	Fri	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/27/2015	Sat	9:00A to 8:00P	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	3.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/28/2015	Sun	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/29/2015	Mon	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/30/2015	Tue	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/01/2015	Wed	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/02/2015	Thu	5:00P to 8:00P	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	3.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/03/2015	Fri	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/06/2015	Mon	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/07/2015	Tue	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/08/2015	Wed	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/09/2015	Thu	5:00P to 8:00P	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	3.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/10/2015	Fri	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/11/2015	Sat	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/12/2015	Sun	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/13/2015	Mon	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/14/2015	Tue	5:00P to 8:00P	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	3.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/15/2015	Wed	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/16/2015	Thu	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/17/2015	Fri	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/18/2015	Sat	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/19/2015	Sun	9:00A to 8:00P	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	3.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/20/2015	Mon	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/21/2015	Tue	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/22/2015	Wed	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/23/2015	Thu	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: Firm
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/24/2015	Fri	5:00P to 8:00P	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	3.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: Haley Smith Park, Baseball Field Haley
Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660
Reserv. Number: 4285
Purpose: Optimist Baseball Practice/Games

Status: Firm

Table with columns: Date, Day, Time, Fees + Tax, Discount, Prev Paid, Cur Paid, Amount Due. Row: 07/25/2015, Sat, 9:00A to 8:00P, 0.00, 0.00, 0.00, 0.00, 0.00

Fee Details table with columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee. Row: Ball Field Rental, 0.00, 3.00, 0.00, 0.00, 0.00

Facility: Haley Smith Park, Baseball Field Haley
Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660
Reserv. Number: 4285
Purpose: Optimist Baseball Practice/Games

Status: Firm

Table with columns: Date, Day, Time, Fees + Tax, Discount, Prev Paid, Cur Paid, Amount Due. Row: 07/26/2015, Sun, 9:00A to 8:00P, 0.00, 0.00, 0.00, 0.00, 0.00

Fee Details table with columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee. Row: Ball Field Rental, 0.00, 3.00, 0.00, 0.00, 0.00

Facility: Haley Smith Park, Baseball Field Haley
Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660
Reserv. Number: 4285
Purpose: Optimist Baseball Practice/Games

Status: Firm

Table with columns: Date, Day, Time, Fees + Tax, Discount, Prev Paid, Cur Paid, Amount Due. Row: 07/27/2015, Mon, 5:00P to 8:00P, 0.00, 0.00, 0.00, 0.00, 0.00

Fee Details table with columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee. Row: Ball Field Rental, 0.00, 3.00, 0.00, 0.00, 0.00

Facility: Haley Smith Park, Baseball Field Haley
Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660
Reserv. Number: 4285
Purpose: Optimist Baseball Practice/Games

Status: Firm

Table with columns: Date, Day, Time, Fees + Tax, Discount, Prev Paid, Cur Paid, Amount Due. Row: 07/28/2015, Tue, 5:00P to 8:00P, 0.00, 0.00, 0.00, 0.00, 0.00

Fee Details table with columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee. Row: Ball Field Rental, 0.00, 3.00, 0.00, 0.00, 0.00

Facility: Haley Smith Park, Baseball Field Haley
Reserv. Contact: Herndon Optimist Baseball, HM: (703)924-5660
Reserv. Number: 4285
Purpose: Optimist Baseball Practice/Games

Status: Firm

Table with columns: Date, Day, Time, Fees + Tax, Discount, Prev Paid, Cur Paid, Amount Due. Row: 07/29/2015, Wed, 5:00P to 8:00P, 0.00, 0.00, 0.00, 0.00, 0.00

Fee Details table with columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee. Row: Ball Field Rental, 0.00, 3.00, 0.00, 0.00, 0.00



FACILITY SALES RECEIPT

Receipt # 100516
Payment Date: 03/03/2015
Household #: 2832

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/30/2015	Thu	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
07/31/2015	Fri	5:00P to 8:00P	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	3.00	0.00	0.00	0.00

Facility: **Haley Smith Park, Baseball Field Haley**
 Reserv. Contact: **Herndon Optimist Baseball, HM: (703)924-5660**
 Reserv. Number: **4285** Status: **Firm**
 Purpose: **Optimist Baseball Practice/Games**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
08/01/2015	Sat	9:00A to 8:00P	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	3.00	0.00	0.00	0.00

Processed on 03/03/15 @ 10:31:38 by SCHOET

FEES CHARGED ON NEW LINE ITEMS (+)	0.00
DISCOUNT APPLIED AGAINST THESE FEES (-)	0.00
TAX CHARGED ON NEW FEES (+)	0.00
HH DEPOSIT/VISIT CHARGED	0.00
NEW AMOUNT DUE	0.00
PREVIOUS NET HOUSEHOLD BALANCE	0.00
TOTAL DUE	0.00
NEW FEES PAID ON THIS RECEIPT (-)	0.00
NEW DEPOSIT PAID (-)	0.00
TOTAL PAID	0.00
NEW NET HOUSEHOLD BALANCE	0.00