

# FACILITY SALES RECEIPT



**Receipt #** 100513  
**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:** **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
03/30/2015	Mon	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

**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
03/31/2015	Tue	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

**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
04/01/2015	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

**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
04/02/2015	Thu	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100513
Payment Date: 03/03/2015
Household #: 2832

Fee Details table with columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee. Rows: Ball Field Rental, Ball Field Lights.

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

Summary table with columns: Date, Day, Time, Fees + Tax, Discount, Prev Paid, Cur Paid, Amount Due. Row: 04/03/2015, Fri, 5:00P to 10:00P.

Fee Details table with columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee. Rows: Ball Field Rental, Ball Field Lights.

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

Summary table with columns: Date, Day, Time, Fees + Tax, Discount, Prev Paid, Cur Paid, Amount Due. Row: 04/04/2015, Sat, 9:00A to 10:00P.

Fee Details table with columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee. Rows: Ball Field Rental, Ball Field Lights.

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

Summary table with columns: Date, Day, Time, Fees + Tax, Discount, Prev Paid, Cur Paid, Amount Due. Row: 04/06/2015, Mon, 5:00P to 10:00P.

Fee Details table with columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee. Rows: Ball Field Rental, Ball Field Lights.

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

Summary table with columns: Date, Day, Time, Fees + Tax, Discount, Prev Paid, Cur Paid, Amount Due. Row: 04/07/2015, Tue, 5:00P to 10:00P.

Fee Details table with columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee. Rows: Ball Field Rental, Ball Field Lights.



# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 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**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	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

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
04/09/2015	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	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
04/10/2015	Fri	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

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	Sat	9:00A 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

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
04/12/2015	Sun	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00



FACILITY SALES RECEIPT

Receipt # 100513
Payment Date: 03/03/2015
Household #: 2832

Table with 7 columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee. Rows include Ball Field Rental and Ball Field Lights.

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

Summary table with 8 columns: Date, Day, Time, Fees + Tax, Discount, Prev Paid, Cur Paid, Amount Due.

Table with 7 columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee. Rows include Ball Field Rental and Ball Field Lights.

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

Summary table with 8 columns: Date, Day, Time, Fees + Tax, Discount, Prev Paid, Cur Paid, Amount Due.

Table with 7 columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee. Rows include Ball Field Rental and Ball Field Lights.

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

Summary table with 8 columns: Date, Day, Time, Fees + Tax, Discount, Prev Paid, Cur Paid, Amount Due.

Table with 7 columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee. Rows include Ball Field Rental and Ball Field Lights.

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

Summary table with 8 columns: Date, Day, Time, Fees + Tax, Discount, Prev Paid, Cur Paid, Amount Due.

Table with 7 columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee. Rows include Ball Field Rental and Ball Field Lights.



# FACILITY SALES RECEIPT

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**Household #:** 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**

<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>
04/17/2015	Fri	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:

<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	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**

<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>
04/18/2015	Sat	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:

<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	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**

<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>
04/19/2015	Sun	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:

<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	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**

<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>
04/20/2015	Mon	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:

<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	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**

<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>
04/21/2015	Tue	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00



# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 2832

Fee Details:	<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	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

<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>
04/22/2015	Wed	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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

<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>
04/23/2015	Thu	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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

<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>
04/24/2015	Fri	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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

<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>
04/25/2015	Sat	9:00A to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	5.00	0.00	0.00	0.00
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00



# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 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**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	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

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
04/27/2015	Mon	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

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
04/28/2015	Tue	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

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	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

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
04/30/2015	Thu	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00



# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 2832

Fee Details:	<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	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

<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>
05/01/2015	Fri	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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**  
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<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>
05/02/2015	Sat	9:00A to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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  
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<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>
05/03/2015	Sun	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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

<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>
05/04/2015	Mon	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	5.00	0.00	0.00	0.00
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00





# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 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**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/05/2015	Tue	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

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
05/06/2015	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

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
05/07/2015	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	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
05/08/2015	Fri	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

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
05/09/2015	Sat	9:00A to 10:00P	0.00	0.00	0.00	0.00	0.00



# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 2832

Fee Details:	<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>Fee Description</u></th> <th style="text-align: right;"><u>Amount</u></th> <th style="text-align: right;"><u>Count</u></th> <th style="text-align: right;"><u>Discount</u></th> <th style="text-align: right;"><u>Sales Tax</u></th> <th style="text-align: right;"><u>Total Fee</u></th> </tr> </thead> <tbody> <tr> <td>Ball Field Rental</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">5.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Ball Field Lights</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">5.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	<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	5.00	0.00	0.00	0.00	Ball Field Lights	0.00	5.00	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	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

<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>
05/10/2015	Sun	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>Fee Description</u></th> <th style="text-align: right;"><u>Amount</u></th> <th style="text-align: right;"><u>Count</u></th> <th style="text-align: right;"><u>Discount</u></th> <th style="text-align: right;"><u>Sales Tax</u></th> <th style="text-align: right;"><u>Total Fee</u></th> </tr> </thead> <tbody> <tr> <td>Ball Field Rental</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">5.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Ball Field Lights</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">5.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	<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	5.00	0.00	0.00	0.00	Ball Field Lights	0.00	5.00	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	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

<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>
05/11/2015	Mon	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>Fee Description</u></th> <th style="text-align: right;"><u>Amount</u></th> <th style="text-align: right;"><u>Count</u></th> <th style="text-align: right;"><u>Discount</u></th> <th style="text-align: right;"><u>Sales Tax</u></th> <th style="text-align: right;"><u>Total Fee</u></th> </tr> </thead> <tbody> <tr> <td>Ball Field Rental</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">5.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Ball Field Lights</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">5.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	<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	5.00	0.00	0.00	0.00	Ball Field Lights	0.00	5.00	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	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

<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>
05/12/2015	Tue	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>Fee Description</u></th> <th style="text-align: right;"><u>Amount</u></th> <th style="text-align: right;"><u>Count</u></th> <th style="text-align: right;"><u>Discount</u></th> <th style="text-align: right;"><u>Sales Tax</u></th> <th style="text-align: right;"><u>Total Fee</u></th> </tr> </thead> <tbody> <tr> <td>Ball Field Rental</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">5.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Ball Field Lights</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">5.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	<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	5.00	0.00	0.00	0.00	Ball Field Lights	0.00	5.00	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	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

<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>
05/13/2015	Wed	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>Fee Description</u></th> <th style="text-align: right;"><u>Amount</u></th> <th style="text-align: right;"><u>Count</u></th> <th style="text-align: right;"><u>Discount</u></th> <th style="text-align: right;"><u>Sales Tax</u></th> <th style="text-align: right;"><u>Total Fee</u></th> </tr> </thead> <tbody> <tr> <td>Ball Field Rental</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">5.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Ball Field Lights</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">5.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	<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	5.00	0.00	0.00	0.00	Ball Field Lights	0.00	5.00	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	5.00	0.00	0.00	0.00														
Ball Field Lights	0.00	5.00	0.00	0.00	0.00														



# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 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**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
05/14/2015	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	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
05/15/2015	Fri	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

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
05/16/2015	Sat	9:00A 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

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
05/17/2015	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

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
05/18/2015	Mon	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00



# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 2832

Fee Details:	<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	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

<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>
05/19/2015	Tue	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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

<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>
05/20/2015	Wed	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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

<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>
05/21/2015	Thu	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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

<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>
05/22/2015	Fri	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	5.00	0.00	0.00	0.00
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00



# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 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**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	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	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
05/24/2015	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

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
05/25/2015	Mon	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

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
05/26/2015	Tue	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

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
05/27/2015	Wed	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00



# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 2832

Fee Details:	<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	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**

<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>
05/28/2015	Thu	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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**

<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>
05/29/2015	Fri	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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**

<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>
05/30/2015	Sat	9:00A to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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**

<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>
05/31/2015	Sun	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	5.00	0.00	0.00	0.00
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00



# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 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**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/01/2015	Mon	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

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
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	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
06/03/2015	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

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
06/04/2015	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	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
06/05/2015	Fri	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00



# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 2832

Fee Details:	<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	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

<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>
06/06/2015	Sat	9:00A to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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

<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>
06/07/2015	Sun	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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

<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>
06/08/2015	Mon	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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

<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>
06/09/2015	Tue	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	5.00	0.00	0.00	0.00
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00







# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 2832

Fee Details:	<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	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

<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>
06/15/2015	Mon	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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

<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>
06/16/2015	Tue	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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

<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>
06/17/2015	Wed	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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

<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>
06/18/2015	Thu	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	5.00	0.00	0.00	0.00
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00



# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 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**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	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	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
06/20/2015	Sat	9:00A 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

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
06/21/2015	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

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
06/22/2015	Mon	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

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
06/23/2015	Tue	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00



# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 2832

Fee Details:	<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	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**

<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>
06/24/2015	Wed	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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**

<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>
06/25/2015	Thu	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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**

<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>
06/26/2015	Fri	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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**

<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>
06/27/2015	Sat	9:00A to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	5.00	0.00	0.00	0.00
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00



# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 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**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	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	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
06/29/2015	Mon	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

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
06/30/2015	Tue	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

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
07/01/2015	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

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
07/02/2015	Thu	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00



# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 2832

Fee Details:	<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	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**

<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>
07/03/2015	Fri	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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**

<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>
07/05/2015	Sun	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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**

<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>
07/06/2015	Mon	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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**

<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>
07/07/2015	Tue	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	5.00	0.00	0.00	0.00
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00





# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 2832

Fee Details:	<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	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**

<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>
07/13/2015	Mon	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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**

<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>
07/14/2015	Tue	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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**

<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>
07/15/2015	Wed	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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**

<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>
07/16/2015	Thu	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	5.00	0.00	0.00	0.00
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00





FACILITY SALES RECEIPT

Receipt # 100513
Payment Date: 03/03/2015
Household #: 2832

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

Status: Firm

Summary table with columns: Date, Day, Time, Fees + Tax, Discount, Prev Paid, Cur Paid, Amount Due. Row: 07/17/2015, Fri, 5:00P to 10:00P, 0.00, 0.00, 0.00, 0.00, 0.00

Fee Details table with columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee. Rows: Ball Field Rental (0.00, 5.00), Ball Field Lights (0.00, 5.00)

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

Status: Firm

Summary table with columns: Date, Day, Time, Fees + Tax, Discount, Prev Paid, Cur Paid, Amount Due. Row: 07/18/2015, Sat, 9:00A to 10:00P, 0.00, 0.00, 0.00, 0.00, 0.00

Fee Details table with columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee. Rows: Ball Field Rental (0.00, 5.00), Ball Field Lights (0.00, 5.00)

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

Status: Firm

Summary table with columns: Date, Day, Time, Fees + Tax, Discount, Prev Paid, Cur Paid, Amount Due. Row: 07/19/2015, Sun, 5:00P to 10:00P, 0.00, 0.00, 0.00, 0.00, 0.00

Fee Details table with columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee. Rows: Ball Field Rental (0.00, 5.00), Ball Field Lights (0.00, 5.00)

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

Status: Firm

Summary table with columns: Date, Day, Time, Fees + Tax, Discount, Prev Paid, Cur Paid, Amount Due. Row: 07/20/2015, Mon, 5:00P to 10:00P, 0.00, 0.00, 0.00, 0.00, 0.00

Fee Details table with columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee. Rows: Ball Field Rental (0.00, 5.00), Ball Field Lights (0.00, 5.00)

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

Status: Firm

Summary table with columns: Date, Day, Time, Fees + Tax, Discount, Prev Paid, Cur Paid, Amount Due. Row: 07/21/2015, Tue, 5:00P to 10:00P, 0.00, 0.00, 0.00, 0.00, 0.00



# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 2832

Fee Details:	<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	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

<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>
07/22/2015	Wed	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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

<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>
07/23/2015	Thu	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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

<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>
07/24/2015	Fri	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	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

<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>
07/25/2015	Sat	9:00A to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:	<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	5.00	0.00	0.00	0.00
	Ball Field Lights	0.00	5.00	0.00	0.00	0.00



# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 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**

<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>
07/26/2015	Sun	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:

<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	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**

<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>
07/27/2015	Mon	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:

<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	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**

<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>
07/28/2015	Tue	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:

<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	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**

<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>
07/29/2015	Wed	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00

Fee Details:

<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	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**

<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>
07/30/2015	Thu	5:00P to 10:00P	0.00	0.00	0.00	0.00	0.00



# FACILITY SALES RECEIPT

**Receipt #** 100513  
**Payment Date:** 03/03/2015  
**Household #:** 2832

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
07/31/2015	Fri	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

**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
08/01/2015	Sat	9:00A 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

Processed on 03/03/15 @ 10:22:32 by SCHOET

FEE 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
<b>NEW AMOUNT DUE</b>	<b>0.00</b>
PREVIOUS NET HOUSEHOLD BALANCE	0.00
<b>TOTAL DUE</b>	<b>0.00</b>
NEW FEES PAID ON THIS RECEIPT (-)	0.00
NEW DEPOSIT PAID (-)	0.00
<b>TOTAL PAID</b>	<b>0.00</b>
NEW NET HOUSEHOLD BALANCE	0.00