

FACILITY SALES INVOICE



Receipt # 1021290
Input Date: 02/04/2025
Household: 17965
Hm Ph: (510)915-3235
Cell Ph: (707)319-3252

BAY AREA MEN'S SENIOR BASEBALL LEAGUE
2526 ALVA AVE
EL CERRITO CA 94530

Make Payable to:
City of El Cerrito
7007 Moeser Lane
El Cerrito CA 94530

Phone: (510)559-7000
Web: www.el-cerrito.org
Tax ID: 94-6000325

Reservation Details: Cerrito Vista Park, Cerrito Vista Field

Reserv. Contact: **Bay Area Men's Senior Baseball League**
Phone Number: **(510)915-3235**
Reserv. Number: 76977
Status: Firm
Purpose: Bay Area Men's Senior Baseball League (J Frenn)

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Sun 06/15/2025 9:00A to 5:00P	368.00	368.00	0.00	0.00	368.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Cerrito Vista Hardball Field - RES Rate 2024-25	46.00	8.00	0.00	0.00	368.00

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Sun 07/13/2025 9:00A to 5:00P	368.00	368.00	0.00	0.00	368.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
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Sun 07/20/2025 9:00A to 5:00P	368.00	368.00	0.00	0.00	368.00

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Sun 07/27/2025 9:00A to 5:00P	368.00	368.00	0.00	0.00	368.00

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Sun 08/03/2025 9:00A to 5:00P	368.00	368.00	0.00	0.00	368.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
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Purpose: **Bay Area Men's Senior Baseball League (J Frenn)**

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Sun 08/10/2025 9:00A to 5:00P	368.00	368.00	0.00	0.00	368.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Cerrito Vista Hardball Field - RES Rate 2024-25	46.00	8.00	0.00	0.00	368.00

Processed on 02/04/25 @ 11:01A by TAM

Total New Fees	2,208.00
Discount Applied	0.00

Total Due	2,208.00
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Total Fees Paid	0.00
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Total Paid	0.00
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Balance From Receipt	2,208.00
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Household Balance Information

Overall Household Balance Due 2,208.00