

# FACILITY INVOICE



**Receipt #** 940803  
**Date:** 05/17/2024  
**Household:** 17965

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

City of El Cerrito  
 Recreation Department  
 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: 73093  
 Status: Firm  
 Purpose: Bay Area Men's Senior Baseball League

<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 06/30/2024 9:00A to 5:00P	352.00	352.00	0.00	0.00	352.00

<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 - Resident Rate	44.00	8.00	0.00	0.00	352.00

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Sun 08/04/2024 9:00A to 5:00P	352.00	352.00	0.00	0.00	352.00

<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 08/11/2024 9:00A to 5:00P	352.00	352.00	0.00	0.00	352.00

<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 - Resident Rate	44.00	8.00	0.00	0.00	352.00

# FACILITY SALES RECEIPT



**Receipt #** 940803  
**Payment Date:** 05/17/2024  
**Household:** 17965

Processed on 05/17/24 @ 12:24P by TAM

Total New Fees	1,056.00
Discount Applied	0.00
<b>Total Due</b>	<b>1,056.00</b>
Total Fees Paid	0.00
<b>Total Paid</b>	<b>0.00</b>
Balance From Receipt	1,056.00

## Household Balance Information

Overall Household Balance Due 1,056.00