



**San Rafael City Schools - Facility Use**  
**38 Union Ave**  
**San Rafael, CA 94901**  
**Phone: (415) 485-3798 Fax: (415) 485-2399**  
**Scheduling Receipt**

[Print Invoice](#)

**Creation Date:** Tue Mar 20, 2018

**Receipt #:** 7083

**PAYEE:** Aaron Selix  
 Bay Area Men's Senior Baseball League  
 155 Brighton Rd #6  
 Pacifica, California, United States  
 94049

**Total Amount Due:** \$3,620.00

**Amount Paid:** \$3,620.00

**Balance Due:** **\$0.00**

**Client #:** 712  
**Phone 1:** (650) 284-6566  
**Event:** Adult Baseball

**Account #:**  
**Phone 2:**

**Email:** bamsbltreasurer@gmail.com  
**Fax:**

To contact us after hours and on week ends please call (415) 720-8283

**Facility**

Facility Name	Description	Date	Time	Price
@ Terra Linda High - Field - Baseball				
Group 3 - \$55.00 Per Hour				
		Sun Apr 8, 2018	09:00AM - 01:00PM	\$220.00
		Sun Apr 15, 2018	09:00AM - 05:00PM	\$440.00
		Sun Apr 22, 2018	09:00AM - 05:00PM	\$440.00
		Sun Apr 29, 2018	09:00AM - 05:00PM	\$440.00
		Sun May 6, 2018	09:00AM - 01:00PM	\$220.00
		Sun May 20, 2018	09:00AM - 05:00PM	\$440.00
		Sun Jun 3, 2018	09:00AM - 05:00PM	\$440.00
		<b>Facility Subtotal:</b>		\$2,640.00
		<b>Total:</b>		\$2,640.00

**Services**

Service Name	Description	Qty	Date	Time	Price
Personnel - Custodial - Open/Close					
Regular Custodian - \$35.00 Per Hour (Per Unit)					
Stand Alone Service					
		1	Sun Apr 8, 2018	09:00AM - 11:00AM	\$70.00
		1	Sun Apr 8, 2018	01:00PM - 03:00PM	\$70.00
		1	Sun Apr 15, 2018	09:00AM - 11:00AM	\$70.00
		1	Sun Apr 15, 2018	05:00PM - 07:00PM	\$70.00
		1	Sun Apr 22, 2018	09:00AM - 11:00AM	\$70.00
		1	Sun Apr 22, 2018	05:00PM - 07:00PM	\$70.00
		1	Sun Apr 29, 2018	09:00AM - 11:00AM	\$70.00
		1	Sun Apr 29, 2018	05:00PM - 07:00PM	\$70.00
		1	Sun May 6, 2018	09:00AM - 11:00AM	\$70.00
		1	Sun May 6, 2018	01:00PM - 03:00PM	\$70.00

1	Sun May 20, 2018	09:00AM - 11:00AM	\$70.00
1	Sun May 20, 2018	05:00PM - 07:00PM	\$70.00
1	Sun Jun 3, 2018	09:00AM - 11:00AM	\$70.00
1	Sun Jun 3, 2018	05:00PM - 07:00PM	\$70.00

**Service Subtotal:** \$980.00

**Total:** \$980.00

## Transactions

# 121279      **Date:** Mar 28, 2018 - 03:12PM      **Type:** Payment (#2301)      **Method:** Check      **Amount:** -\$3,620.00  
**Check #**      4033

**Subtotal:** \$3,620.00

**Total:** \$3,620.00

**Amount Paid:** \$3,620.00

**Balance Due:** **\$0.00**