

# FACILITY SALES RECEIPT



**Receipt #** 339201  
**Payment Date:** 07/27/2017  
**Household:** 17419  
**Hm Ph:** (510)367-7021

KYLE STEWART  
 933 B OLD MASON ST.  
 SAN FRANCISCO CA 94129

Community Center  
 7007 Moeser Lane  
 El Cerrito CA 94530  
 Phone: (510)559-7000  
 Web: www.el-cerrito.org Tax ID: 94-6000325

**Reservation Updated: Cerrito Vista Park, Cerrito Vista Field**

**Reserv. Contact:** Kyle Stewart  
**Phone Number:** (510)367-7021  
**Reserv. Number:** 17821  
**Status:** Firm  
**Purpose:** BAMSBL

<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 08/06/2017 11:00A to 3:00P	0.00	152.00	152.00	152.00	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Field Reservation - Youth Rate	38.00	4.00	0.00	0.00	152.00

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<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 08/13/2017 11:00A to 3:00P	0.00	152.00	152.00	152.00	0.00

<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 08/20/2017 11:00A to 3:00P	0.00	152.00	152.00	152.00	0.00

<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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Processed on 07/27/17 @ 4:55pm by TAM

Total New Fees	0.00
Discount Applied	0.00
Old Balances Included	456.00
<b>Total Due</b>	<b>456.00</b>
Total Fees Paid	456.00
<b>Total Paid</b>	<b>456.00</b>

## Household Balance Information

Overall Household Balance Due 0.00

Payment of: 456.00 Made By: Check With Reference: 3881