

FACILITY SALES RECEIPT



Receipt # 271123
Payment Date: 03/11/15
Household #: 953

Brookline Recreation
 133 Eliot St
 Brookline MA 02467

*Brkl Travel Soccer
 PO Box 566
 Brookline MA 02446
 BrooklineSoccerTreasurer@gmail.co

Hm Ph: (617)566-0015
 Wk Ph: (617)342-4001

Phone: (617)730-2069
 Visit us on the Web at: www.brooklinerec.com

Facility Reservation Details

Facility: Beaver Country Day School, Woodland Rd Front Field
Reserv. Number: 14103 **Status:** Firm
Purpose: BSC - Soccer
Anticipated Count: 20

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/10/2015	Fri	6:00P to 8:00P	20.00	0.00	0.00	0.00	20.00
04/17/2015	Fri	6:00P to 8:00P	20.00	0.00	0.00	0.00	20.00
04/24/2015	Fri	6:00P to 8:00P	20.00	0.00	0.00	0.00	20.00
05/01/2015	Fri	6:00P to 8:00P	20.00	0.00	0.00	0.00	20.00
05/08/2015	Fri	6:00P to 8:00P	20.00	0.00	0.00	0.00	20.00
05/15/2015	Fri	6:00P to 8:00P	20.00	0.00	0.00	0.00	20.00
05/22/2015	Fri	6:00P to 8:00P	20.00	0.00	0.00	0.00	20.00
05/29/2015	Fri	6:00P to 8:00P	20.00	0.00	0.00	0.00	20.00
06/05/2015	Fri	6:00P to 8:00P	20.00	0.00	0.00	0.00	20.00
06/12/2015	Fri	6:00P to 8:00P	20.00	0.00	0.00	0.00	20.00

Processed on 03/11/15 @ 12:08:29 by GWK

FEES CHARGED ON NEW LINE ITEMS (+)	200.00
DISCOUNT APPLIED AGAINST THESE FEES (-)	0.00
TAX CHARGED ON NEW FEES (+)	0.00
HH DEPOSIT/VISIT CHARGED	0.00
NEW AMOUNT DUE	200.00
PREVIOUS NET HOUSEHOLD BALANCE	4,665.00
TOTAL DUE	4,865.00
NEW FEES PAID ON THIS RECEIPT (-)	0.00
NEW DEPOSIT PAID (-)	0.00
TOTAL PAID	0.00
NEW NET HOUSEHOLD BALANCE	4,865.00