

FACILITY SALES RECEIPT



Receipt # 227342
Payment Date: 04/23/12
Household #: 66509

Dept. Phys. Ed, Recreation & Dance
 Fitness and Recreation Center
 915 Commonwealth Ave
 Boston MA 02215
 Phone: (617)358-3740
 Visit us on the Web at: www.bu.edu/fitrec

BU Kendo Club
 Boston MA 02215

Facility Reservation Details

Facility: **FitRec, 211-4CG Court 3**
 Reserv. Contact: **BU Kendo Club**
 Reserv. Number: **9564**
 Purpose: **Club Kendo**

Status: Firm

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/08/2012	Sat	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
09/09/2012	Sun	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
09/15/2012	Sat	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
09/16/2012	Sun	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
09/22/2012	Sat	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
09/23/2012	Sun	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
09/29/2012	Sat	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
09/30/2012	Sun	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
10/06/2012	Sat	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
10/07/2012	Sun	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
10/13/2012	Sat	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
10/14/2012	Sun	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
10/20/2012	Sat	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
10/21/2012	Sun	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
10/27/2012	Sat	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
10/28/2012	Sun	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
11/03/2012	Sat	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
11/04/2012	Sun	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
11/10/2012	Sat	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
11/11/2012	Sun	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
11/17/2012	Sat	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
11/18/2012	Sun	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
11/25/2012	Sun	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00



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Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
12/01/2012	Sat	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
12/02/2012	Sun	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
12/08/2012	Sat	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
12/09/2012	Sun	10:00A to 1:00P	0.00	0.00	0.00	0.00	0.00

Processed on 04/23/12 @ 07:51:39 by JAR

FEES CHARGED ON NEW LINE ITEMS (+) 0.00
DISCOUNT APPLIED AGAINST THESE FEES (-) 0.00
TAX CHARGED ON NEW FEES (+) 0.00
HH DEPOSIT/VISIT CHARGED 0.00

NEW AMOUNT DUE 0.00

PREVIOUS NET HOUSEHOLD BALANCE 320.00

TOTAL DUE 320.00

NEW FEES PAID ON THIS RECEIPT (-) 0.00

NEW DEPOSIT PAID (-) 0.00

TOTAL PAID 0.00

NEW NET HOUSEHOLD BALANCE 320.00