

FACILITY SALES RECEIPT

Receipt # **118059**
Payment Date: 01/27/2021
Household: 18027

STEPHANIE GALLATIN
563 SOUTH 10TH STREET
MINNEAPOLIS MN 55404

Crystal Recreation
4800 Douglas Drive North
Crystal, MN 55429
Phone: (763)531-0052
<https://webtrac.crystalmn.gov>

Reservation Details: Forest School, Forest Soccer Field

Reserv. Contact: **Stephanie Gallatin**
Phone Number: **(612)251-1148**
Reserv. Number: 5599
Status: Firm
Purpose: MN Women's Soccer League - League Permit
Anticipated Count: 40

<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>
Thu 06/03/2021 6:00P to 9:00P	64.52	64.52	0.00	0.00	64.52

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Non Resident - Adult	20.00	3.00	0.00	4.52	64.52

Special Questions: Reservation Comment Code:

Reservation Details: Forest School, Forest Soccer Field

Reserv. Contact: **Stephanie Gallatin**
Phone Number: **(612)251-1148**
Reserv. Number: 5599
Status: Firm
Purpose: MN Women's Soccer League - League Permit
Anticipated Count: 40

<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>
Thu 06/10/2021 6:00P to 9:00P	64.52	64.52	0.00	0.00	64.52

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Non Resident - Adult	20.00	3.00	0.00	4.52	64.52

Special Questions: Reservation Comment Code:

Reservation Details: Forest School, Forest Soccer Field

Reserv. Contact: **Stephanie Gallatin**
Phone Number: **(612)251-1148**
Reserv. Number: 5599
Status: Firm
Purpose: MN Women's Soccer League - League Permit
Anticipated Count: 40

<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>
Thu 06/24/2021 6:00P to 9:00P	64.52	64.52	0.00	0.00	64.52

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Non Resident - Adult	20.00	3.00	0.00	4.52	64.52

FACILITY SALES RECEIPT

Receipt # **118059**
Payment Date: 01/27/2021
Household: 18027

Special Questions: Reservation Comment Code:

Reservation Details: Forest School, Forest Soccer Field

Reserv. Contact: **Stephanie Gallatin**
Phone Number: **(612)251-1148**
Reserv. Number: 5599
Status: Firm
Purpose: MN Women's Soccer League - League Permit
Anticipated Count: 40

<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>
Thu 07/08/2021 6:00P to 9:00P	64.52	64.52	0.00	0.00	64.52

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Non Resident - Adult	20.00	3.00	0.00	4.52	64.52

Special Questions: Reservation Comment Code:

Reservation Details: Forest School, Forest Soccer Field

Reserv. Contact: **Stephanie Gallatin**
Phone Number: **(612)251-1148**
Reserv. Number: 5599
Status: Firm
Purpose: MN Women's Soccer League - League Permit
Anticipated Count: 40

<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>
Thu 07/22/2021 6:00P to 9:00P	64.52	64.52	0.00	0.00	64.52

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Non Resident - Adult	20.00	3.00	0.00	4.52	64.52

Special Questions: Reservation Comment Code:

Reservation Details: Forest School, Forest Soccer Field

Reserv. Contact: **Stephanie Gallatin**
Phone Number: **(612)251-1148**
Reserv. Number: 5599
Status: Firm
Purpose: MN Women's Soccer League - League Permit
Anticipated Count: 40

<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>
Thu 08/05/2021 6:00P to 9:00P	64.52	64.52	0.00	0.00	64.52

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Non Resident - Adult	20.00	3.00	0.00	4.52	64.52

Special Questions: Reservation Comment Code:

Reservation Details: Forest School, Forest Soccer Field

Reserv. Contact: **Stephanie Gallatin**
Phone Number: **(612)251-1148**
Reserv. Number: 5599
Status: Firm
Purpose: MN Women's Soccer League - League Permit
Anticipated Count: 40

FACILITY SALES RECEIPT

Receipt # 118059
Payment Date: 01/27/2021
Household: 18027

<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>
Thu 08/12/2021 6:00P to 9:00P	64.52	64.52	0.00	0.00	64.52

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	Non Resident - Adult	20.00	3.00	0.00	4.52	64.52

Special Questions: Reservation Comment Code:

Reservation Details: Forest School, Forest Soccer Field

Reserv. Contact: **Stephanie Gallatin**
 Phone Number: **(612)251-1148**
 Reserv. Number: 5599
 Status: Firm
 Purpose: MN Women's Soccer League - League Permit
 Anticipated Count: 40

<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>
Thu 08/19/2021 6:00P to 9:00P	64.52	64.52	0.00	0.00	64.52

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	Non Resident - Adult	20.00	3.00	0.00	4.52	64.52

Special Questions: Reservation Comment Code:

Reservation Details: Forest School, Forest Soccer Field

Reserv. Contact: **Stephanie Gallatin**
 Phone Number: **(612)251-1148**
 Reserv. Number: 5599
 Status: Firm
 Purpose: MN Women's Soccer League - League Permit
 Anticipated Count: 40

<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>
Thu 08/26/2021 6:00P to 9:00P	64.52	64.52	0.00	0.00	64.52

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	Non Resident - Adult	20.00	3.00	0.00	4.52	64.52

Special Questions: Reservation Comment Code:

Processed on 01/27/21 @ 3:20 P by dmueller

Total New Fees	540.00
Total New Taxes	40.68
Total Due	580.68
Total Fees Paid	0.00
Total Paid	0.00
Balance From Receipt	580.68

FACILITY SALES RECEIPT

Receipt # 118059
Payment Date: 01/27/2021
Household: 18027

Household Balance Information

Overall Household Balance Due 1,677.52
