

**FACILITY SALES RECEIPT**

Receipt # 137595  
 Payment Date: 03/02/17  
 Household: 5551

City of O'Fallon Parks and Recreation  
 2650 Tri Sports Circle  
 O'Fallon, MO 63368  
 Phone: (636)474-2732

Mary Ashby  
 316 Copper Tree Ct  
 O'Fallon MO 63368  
 dustin.ashby@gmail.com

**Reservation Updated: Ozzie Smith Sports Complex, Diamond C**

Reserv. Contact: **Dustin Ashby**  
 Phone Number: **(636)561-6581**  
 Reserv. Number: 2083  
 Status: Firm

	<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>
Special Questions:	Sun 03/26/2017 11:00A to 3:00P Add to Reservation Number: 2083 Reservation Category: Practice Reservation Purpose: Reservation Comment Code: Reservation Comments:	0.00	40.00	40.00	40.00	0.00

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Reserv. Contact: **Dustin Ashby**  
 Phone Number: **(636)561-6581**  
 Reserv. Number: 2083  
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Special Questions:	Sun 05/07/2017 11:00A to 3:00P Add to Reservation Number: 2083 Reservation Category: Practice Reservation Purpose: Reservation Comment Code: Reservation Comments:	0.00	40.00	40.00	40.00	0.00

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Sun 08/06/2017 11:00A to 3:00P Add to Reservation Number: 2083 Reservation Category: Practice Reservation Purpose: Reservation Comment Code: Reservation Comments:	0.00	40.00	40.00	40.00	0.00

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**Reservation Updated: Westhoff Park, Diamond 2**

Reserv. Contact: **Dustin Ashby**  
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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>
Special Questions: <u>Sun 03/19/2017 11:00A to 3:00P</u> Add to Reservation Number: 2083 Reservation Category: Practice Reservation Purpose: Reservation Comment Code: Reservation Comments:	0.00	40.00	40.00	40.00	0.00

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Special Questions: <u>Sun 06/04/2017 11:00A to 3:00P</u> Add to Reservation Number: 2083 Reservation Category: Practice Reservation Purpose: Reservation Comment Code: Reservation Comments:	0.00	40.00	40.00	40.00	0.00

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	Reservation Comment Code:					
	Reservation Comments:					

# FACILITY SALES RECEIPT

**Receipt #** 137595  
**Payment Date:** 03/02/2017  
**Household:** 5551

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Processed on 03/02/17 @ 1:18 pm by jlt

Total New Fees	0.00
Old Balances Included	1,600.00
<b>Total Due</b>	<b>1,600.00</b>
Total Fees Paid	1,600.00
<b>Total Paid</b>	<b>1,600.00</b>

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## Household Balance Information

Overall Household Balance Due 0.00

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Payment of: 1,600.00 Made By:DEBIT CARD Auth: 251787 Card#: xxxxxxxxxxxx6326 With Reference: