

HUG Sports LLC
P.O. Box 16461
Golden, CO 80402
303-520-7345



Fort Collins Parks and Recreation
112 East Willow
Fort Collins, CO 80524

Invoice Date: June 30, 2016
Invoice Number: 50523
Print Date: June 30, 2016
Org ID: 1729

704563.521370

Summary

Course Number - Activity	Date	Gross Collected	Pay to SSA*	Pay to Org*
314071-05 - Soccer Camp	20 Jun - 24 Jun 2016	\$3,894.00	\$2,725.80	\$0.00
314071-06 - Indoor Basketball Camp	20 Jun - 24 Jun 2016	\$4,012.00	\$2,808.40	\$0.00
*Details on the following page(s).		Balance Owed to Skyhawks: \$5,534.20		

Please Cut and Return this bottom portion with payment (if applicable).

Invoice#: 50523	Date: June 30, 2016
Please include all monies donated to the Campership Fund	Date Due: Upon Receipt
From:	
Fort Collins Parks and Recreation	
112 East Willow	
Fort Collins, CO 80524	
Send Payment To:	
HUG Sports LLC	
P.O. Box 16461	
Golden, CO 80402	
	TOTAL AMOUNT DUE: \$5,534.20
1% per month interest charge will be imposed on all invoices over 30 days.	

53804	
Vendor/Supplier # 548768	
OV #	Batch #
PV #	Batch #

Org Commission Details

Course#: 314071-05
Session Fee: \$118.00

Miramont Park | Soccer Camp | June 20-June 24 | Ages: 6 - 12

Taken By	Name	Count	Collected	Comm	Amt To Org	Amt To SSA	ORG Fee	Fees Total
Organization	Paid Participants	33	\$3,894.00	30.00%	\$1,168.20	\$2,725.80		\$2,725.80
			Event Commission Amount: \$			\$2,725.80		\$2,725.80

Course#: 314071-06
Session Fee: \$118.00

Foothills Activity Center | Indoor Basketball Camp | June 20-June 24 | Ages: 6 - 10

Taken By	Name	Count	Collected	Comm	Amt To Org	Amt To SSA	ORG Fee	Fees Total
Organization	Paid Participants	34	\$4,012.00	30.00%	\$1,203.60	\$2,808.40		\$2,808.40
			Event Commission Amount: \$			\$2,808.40		\$2,808.40

Participant Registration Details

Course#: 314071-05

Session Fee: \$118.00

Miramont Park | Soccer Camp | June 20-June 24 | Ages: 6 - 12

Organization	First Name	Last Name	Session Fee	Paid
Organization	Emily	Bonjean	\$118.00	\$122.00
Organization	Katie	Bonjean	\$118.00	\$122.00
Organization	Alexander	Cashen	\$118.00	\$122.00
Organization	Benjamin	Cashen	\$118.00	\$122.00
Organization	maya	chandler	\$118.00	\$122.00
Organization	violet	chandler	\$118.00	\$122.00
Organization	Carter	Colburn	\$118.00	\$122.00
Organization	Drew	Colburn	\$118.00	\$122.00
Organization	Hibatullah	Dogan	\$118.00	\$122.00
Organization	Lincoln	Fagerlin	\$118.00	\$122.00
Organization	Alex	Faltermier	\$118.00	\$122.00
Organization	Maason	Gausvik	\$118.00	\$122.00
Organization	Kayla	Gausvik	\$118.00	\$122.00
Organization	Kamryn	Hagerman	\$118.00	\$122.00
Organization	Sierra	Henderson	\$118.00	\$122.00
Organization	Abbie	Hibma	\$118.00	\$122.00
Organization	Jordan	Jacobo	\$118.00	\$122.00
Organization	Hayden	Kays	\$118.00	\$122.00
Organization	James	Long	\$118.00	\$122.00
Organization	Michelle	Lora	\$118.00	\$122.00
Organization	Annemarie	Montgomery	\$118.00	\$122.00
Organization	Reece	Morgan	\$118.00	\$122.00
Organization	Jayden	Mullins	\$118.00	\$122.00
Organization	Lillian	Pighetti	\$118.00	\$122.00
Organization	Aidan	Pontes	\$118.00	\$122.00
Organization	Vansh	Rana	\$118.00	\$122.00
Organization	Sahil	Rana	\$118.00	\$122.00
Organization	Shannon	Roestel	\$118.00	\$122.00
Organization	Mira	Rogenski	\$118.00	\$122.00
Organization	Jose J	Romero	\$118.00	\$122.00
Organization	Angel	Romero	\$118.00	\$122.00
Organization	Ivan	Rosauer	\$118.00	\$122.00
Organization	Andrew	Yochum	\$118.00	\$122.00

Course#: 314071-06

Session Fee: \$118.00

Foothills Activity Center | Indoor Basketball Camp | June 20-June 24 | Ages: 6 - 10

Organization	First Name	Last Name	Session Fee	Paid
Organization	Carli Paige	Bigge	\$118.00	\$122.00
Organization	Ethan	Blackburn	\$118.00	\$122.00
Organization	Kayden	Boutte	\$118.00	\$122.00
Organization	Bailey	Brazelton	\$118.00	\$122.00
Organization	Jantzen	Brown	\$118.00	\$122.00
Organization	Caleb	Camping	\$118.00	\$122.00
Organization	Gavin	Chen	\$118.00	\$122.00
Organization	Logan	Connell	\$118.00	\$122.00
Organization	Jack	Drake	\$118.00	\$122.00
Organization	Alli	Dreessen	\$118.00	\$122.00
Organization	Cooper	Esposito	\$118.00	\$122.00
Organization	Marcellus	Garcia	\$118.00	\$122.00
Organization	Cassius	Garcia	\$118.00	\$122.00
Organization	Jerne	Gillen	\$118.00	\$122.00
Organization	Malena	Glaser	\$118.00	\$122.00
Organization	Grant	Glaser	\$118.00	\$122.00
Organization	Abbie	Hibma	\$118.00	\$122.00
Organization	Natalie	Houk	\$118.00	\$122.00
Organization	Bryson	Kelly	\$118.00	\$122.00
Organization	Kabe	Kittle	\$118.00	\$122.00
Organization	Luke	Koval	\$118.00	\$122.00
Organization	Brady	Lay	\$118.00	\$122.00
Organization	Caroline	Montgomery	\$118.00	\$122.00
Organization	Luke	Moore	\$118.00	\$122.00
Organization	Zachary	Moore	\$118.00	\$122.00
Organization	Zinnia	Poor	\$118.00	\$122.00
Organization	Samuel	Rand	\$118.00	\$122.00
Organization	Canon	Rhey	\$118.00	\$122.00
Organization	Addison	Schweizer	\$118.00	\$122.00
Organization	Allison	Smith	\$118.00	\$122.00
Organization	Adriana	Woodward	\$118.00	\$122.00
Organization	Chenghan	Yang	\$118.00	\$122.00
Organization	Olivia	Zadeh	\$118.00	\$122.00
Organization	Owen	Zadeh	\$118.00	\$122.00