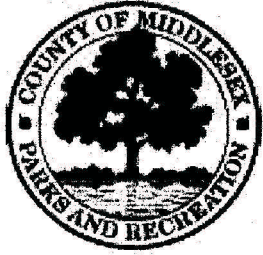


FACILITY SALES RECEIPT



Receipt # 13270
Payment Date: 03/26/12
Household #: 657

Middlesex County Department of Parks
 P.O. Box 661
 New Brunswick NJ 08903
 Phone: (732)745-3900
<http://co.middlesex.nj.us>

Over 50 Softball
 67 Voorhees Place
 Metuchen NJ 08840
 jyaros36@aol.com

Hm Ph: (732)548-4317

Facility Reservation Details

Facility: Phillips Park, Softball Field
Address: Maple Street, Old Bridge, NJ, 08857
Reserv. Contact: Jerry Yaros
Reserv. Number: 5628
Purpose: League games

Status: Firm

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/21/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
04/28/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
05/05/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
05/12/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
05/19/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
05/26/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
06/02/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
06/09/2012	Sat	9:00A to 1:00P	35.00	0.00	0.00	0.00	35.00
06/16/2012	Sat	9:00A to 1:00P	35.00	0.00	0.00	0.00	35.00
06/23/2012	Sat	9:00A to 1:00P	35.00	0.00	0.00	0.00	35.00
06/30/2012	Sat	9:00A to 1:00P	35.00	0.00	0.00	0.00	35.00
07/07/2012	Sat	9:00A to 1:00P	35.00	0.00	0.00	0.00	35.00
07/14/2012	Sat	9:00A to 1:00P	35.00	0.00	0.00	0.00	35.00
07/21/2012	Sat	9:00A to 1:00P	35.00	0.00	0.00	0.00	35.00
07/28/2012	Sat	9:00A to 1:00P	35.00	0.00	0.00	0.00	35.00
08/04/2012	Sat	9:00A to 1:00P	35.00	0.00	0.00	0.00	35.00
08/11/2012	Sat	9:00A to 1:00P	35.00	0.00	0.00	0.00	35.00
08/18/2012	Sat	9:00A to 1:00P	35.00	0.00	0.00	0.00	35.00
08/25/2012	Sat	9:00A to 1:00P	35.00	0.00	0.00	0.00	35.00
09/08/2012	Sat	9:00A to 1:00P	35.00	0.00	0.00	0.00	35.00
09/15/2012	Sat	9:00A to 1:00P	35.00	0.00	0.00	0.00	35.00
09/22/2012	Sat	9:00A to 1:00P	35.00	0.00	0.00	0.00	35.00
09/29/2012	Sat	9:00A to 1:00P	35.00	0.00	0.00	0.00	35.00

Special Questions: Lights Required?: No
 Park Maintenance?: No
 Insurance?: Yes

Processed on 03/26/12 @ 15:29:15 by CARROE

FEES CHARGED ON NEW LINE ITEMS (+)	560.00
TAX CHARGED ON NEW FEES (+)	0.00
HH DEPOSIT/VISIT CHARGED	0.00
NEW AMOUNT DUE	560.00
PREVIOUS NET HOUSEHOLD BALANCE	1,365.00
TOTAL DUE	1,925.00
NEW FEES PAID ON THIS RECEIPT (-)	0.00
NEW DEPOSIT PAID (-)	0.00
TOTAL PAID	0.00
NEW NET HOUSEHOLD BALANCE	1,925.00