

# FACILITY SALES RECEIPT

**Receipt #** 478560  
 Payment Date: 03/26/2012  
 Household #: 11363  
 Home Phone: (732)572-9624

MIDDLESEX COUNTY 50 AND OVER  
 24 WOODEDGE AVE APT 5  
 EDISON NJ 08817

Old Bridge Parks & Recreation Dept.  
 One Old Bridge Plaza  
 Old Bridge NJ 08857

Phone: (732)721-5600  
 Tax ID # 22-6002057 If you need information on Before

## Facility Reservation Details

Facility: **Geick Park, Softball Field 1**  
 Reserv. Contact: **Ron Lesonsky, Cell: (732)672-4026**  
 Reserv. Number: 5569 Status: Firm  
 Purpose: Ron Lesonsky 50 & over

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
04/21/2012	Sat	9:00A to 1:00P	2,600.00	0.00	0.00	2,600.00	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	0.00	0.00	0.00	0.00	0.00
06/16/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
06/23/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
06/30/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
07/07/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
07/14/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
07/21/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
07/28/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
08/04/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
08/11/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
08/18/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
08/25/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
09/01/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
09/08/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00
09/15/2012	Sat	9:00A to 1:00P	0.00	0.00	0.00	0.00	0.00

Reservee: Ron Lesonsky Reservation No: 5569

Edison, NJ 08817  
 (732)572-9624

SUPERVISOR FEE: \$9.00 PER HOUR. Supervisor fee is included in fees....include in your check.

Your \$50.00 security deposit will be returned if facilities are left clean and in good condition.

The above fees are waived for Non-Profit Youth Groups.

The undersigned party assumes full responsibility for any damage, the cleanliness of the assigned area and the conduct of all people who are involved in the activity.

NO ALCOHOLIC BEVERAGES OR GLASS BOTTLES ARE PERMITTED.

Certificate of insurance is required.

The Township will not be held responsible for any belongings left behind, by any participant or hired staff of your event.

ALL TOWNSHIP AND DEPARTMENT REGULATIONS AND ORDINANCES APPLY.





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Payment Date: 03/26/2012  
Household #: 11363

Processed on 03/26/12 @ 10:05:51 by LVC

FEEs CHARGED ON NEW LINE ITEMS (+)	2,600.00
DISCOUNT APPLIED AGAINST THESE FEEs (-)	0.00
TAX CHARGED ON NEW FEEs (+)	0.00
HH DEPOSIT/VISIT CHARGED	0.00

<b>NEW AMOUNT DUE</b>	<b>2,600.00</b>
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PREVIOUS NET HOUSEHOLD BALANCE	0.00
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<b>TOTAL DUE</b>	<b>2,600.00</b>
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NEW FEEs PAID ON THIS RECEIPT (-)	2,600.00
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NEW DEPOSIT PAID (-)	0.00
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<b>TOTAL PAID</b>	<b>2,600.00</b>
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NEW NET HOUSEHOLD BALANCE	0.00
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Payment of ==> 2,600.00 Made By ==> CHECK With Reference ==> 1002