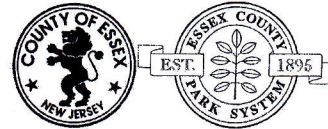


FACILITY SALES RECEIPT

Receipt # 3265
Payment Date: 09/11/2009
Household #: 120
Home Phone:
Work Phone: (201)887-0614



Joseph N. DiVincenzo, Jr. County Executive
 Daniel K. Salvante Director

Putting Essex County First

NORTH JERSEY SOCCER LEAGUE
 451 BRAEBURN ROAD
 HOHOKUS, NJ 07423

County of Essex Department of Parks
 Recreation and Cultural Affairs
 115 Clifton Avenue
 Newark NJ 07104
 Phone: (973)268-3500
 Visit us at: www.essexcountynj.org

Facility Reservation Details

Facility:	Brookdale Park, Soccer Field B			
Address:	Watchung Avenue, Bloomfield, NJ, 07003		<u>Fees + Tax</u>	<u>Discount</u>
Reserv. Contact:	John Sealy, WK(201)887-0614		250.00	0.00
Reserv. Number:	2065	Status:	Firm	<u>Amount Due</u>
				250.00

Date(s): 09/13 @ 9:00A - 12:00P; 09/20 @ 9:00A - 12:00P; 10/04 @ 9:00A - 12:00P; 10/11 @ 9:00A - 12:00P
 10/25 @ 9:00A - 12:00P; 11/01 @ 9:00A - 12:00P; 11/08 @ 9:00A - 12:00P; 11/15 @ 9:00A - 12:00P
 11/22 @ 9:00A - 12:00P; 11/29 @ 9:00A - 12:00P

Purpose:	Soccer - Adult			
Facility:	Brookdale Park, Soccer Field C		<u>Fees + Tax</u>	<u>Discount</u>
Address:	Watchung Avenue, Bloomfield, NJ, 07003		225.00	0.00
Reserv. Contact:	John Sealy, WK(201)887-0614			<u>Amount Due</u>
Reserv. Number:	2065	Status:	Firm	225.00

Date(s): 09/20 @ 9:00A - 12:00P; 10/04 @ 9:00A - 12:00P; 10/11 @ 9:00A - 12:00P; 10/25 @ 9:00A - 12:00P
 11/01 @ 9:00A - 12:00P; 11/08 @ 9:00A - 12:00P; 11/15 @ 9:00A - 12:00P; 11/22 @ 9:00A - 12:00P
 11/29 @ 9:00A - 12:00P

Purpose: Soccer - Adult

Processed on 09/11/09 @ 10:14:13 by FG

FEES CHARGED ON NEW LINE ITEMS (+)	475.00
DISCOUNT APPLIED AGAINST THESE FEES (-)	0.00
HH DEPOSIT/VISIT CHARGED	0.00
NEW AMOUNT DUE	475.00
PREVIOUS NET HOUSEHOLD BALANCE	0.00
TOTAL DUE	475.00
NEW FEES PAID ON THIS RECEIPT (-)	0.00
NEW DEPOSIT PAID (-)	0.00
TOTAL PAID	0.00
NEW NET HOUSEHOLD BALANCE	475.00