





# FACILITY SALES RECEIPT

Receipt #  
Payment Date:  
Household #:

83525  
08/06/2009  
11922

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/09/2009	Wed	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
09/10/2009	Thu	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
09/11/2009	Fri	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
09/14/2009	Mon	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
09/15/2009	Tue	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
09/16/2009	Wed	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
09/17/2009	Thu	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
09/18/2009	Fri	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
09/21/2009	Mon	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
09/23/2009	Wed	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
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Facility:  
Reserv. Contact:  
Reserv. Number:  
Purpose:

**BAILEY ELEMENTARY, FIELD 2E**  
**MICHIAL MULARONI**  
11983  
WAA FOOTBALL

Status: Firm

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09/03/2009	Thu	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
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**MICHIAL MULARONI**  
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09/17/2009	Thu	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
09/18/2009	Fri	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
09/21/2009	Mon	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
09/23/2009	Wed	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
09/24/2009	Thu	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
09/25/2009	Fri	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
09/28/2009	Mon	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
09/29/2009	Tue	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
09/30/2009	Wed	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/01/2009	Thu	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/02/2009	Fri	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/05/2009	Mon	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/06/2009	Tue	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/07/2009	Wed	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/08/2009	Thu	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/09/2009	Fri	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/12/2009	Mon	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/13/2009	Tue	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/14/2009	Wed	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/15/2009	Thu	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/16/2009	Fri	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/19/2009	Mon	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/20/2009	Tue	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/21/2009	Wed	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/22/2009	Thu	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/23/2009	Fri	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/26/2009	Mon	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/27/2009	Tue	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/28/2009	Wed	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00
10/30/2009	Fri	6:00P to 8:29P	0.00	0.00	0.00	0.00	0.00



# FACILITY SALES RECEIPT

**Receipt #** 83525  
**Payment Date:** 08/06/2009  
**Household #:** 11922

Facility:  
 Reserv. Contact:  
 Reserv. Number:  
 Purpose:

**BAILEY ELEMENTARY, FIELD 1C**  
**MICHIAL MULARONI**  
 11983  
 WAA FOOTBALL

Status: Firm

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
08/15/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
08/16/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
08/22/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
08/23/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
08/29/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
08/30/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/05/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/06/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/12/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/13/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/19/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/20/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/26/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/27/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/03/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/04/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/10/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/11/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/17/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/18/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/24/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/25/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00

Facility:  
 Reserv. Contact:  
 Reserv. Number:  
 Purpose:

**BAILEY ELEMENTARY, FIELD 2E**  
**MICHIAL MULARONI**  
 11983  
 WAA FOOTBALL

Status: Firm

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
08/15/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
08/16/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00



# FACILITY SALES RECEIPT

**Receipt #** 83525  
**Payment Date:** 08/06/2009  
**Household #:** 11922

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
08/22/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
08/23/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
08/29/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
08/30/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/05/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/06/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/12/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/13/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/19/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/20/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/26/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/27/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/03/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/04/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/10/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/11/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/17/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/18/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/24/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/25/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00

Facility:  
 Reserv. Contact:  
 Reserv. Number:  
 Purpose:

**BAILEY ELEMENTARY, FIELD 2F**  
**MICHIAL MULARONI**  
 11983  
 WAA FOOTBALL

Status: Firm

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
08/15/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
08/16/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
08/22/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
08/23/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
08/29/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
08/30/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/05/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00



# FACILITY SALES RECEIPT

Receipt #  
Payment Date:  
Household #:

**83525**  
08/06/2009  
11922

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/06/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/12/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/13/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/19/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/20/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/26/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/27/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/03/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/04/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/10/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/11/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/17/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/18/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/24/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/25/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00

Facility:  
Reserv. Contact:  
Reserv. Number:  
Purpose:

**BAILEY ELEMENTARY, FIELD 3C**  
**MICHIAL MULARONI**  
11983  
WAA FOOTBALL

Status: Firm

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
08/15/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
08/16/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
08/22/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
08/23/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
08/29/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
08/30/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/05/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/06/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/12/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/13/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/19/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/20/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00



# FACILITY SALES RECEIPT

**Receipt #** 83525  
**Payment Date:** 08/06/2009  
**Household #:** 11922

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/26/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
09/27/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/03/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/04/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/10/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/11/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/17/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/18/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/24/2009	Sat	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00
10/25/2009	Sun	8:00A to 8:29P	0.00	0.00	0.00	0.00	0.00

Processed on 08/06/09 @ 12:30:17 by JOD

FEEs CHARGED ON NEW LINE ITEMS (+)	0.00
TAX CHARGED ON NEW FEES (+)	0.00
HH DEPOSIT/VISIT CHARGED	0.00
<b>NEW AMOUNT DUE</b>	<b>0.00</b>
PREVIOUS NET HOUSEHOLD BALANCE	0.00
<b>TOTAL DUE</b>	<b>0.00</b>
NEW FEES PAID ON THIS RECEIPT (-)	0.00
NEW DEPOSIT PAID (-)	0.00
<b>TOTAL PAID</b>	<b>0.00</b>
NEW NET HOUSEHOLD BALANCE	0.00

RECEIPT ALSO SERVES AS YOUR FACILITY PERMIT.  
 PLEASE REVIEW - - CHECKING DATE, TIME AND FACILITY FOR ACCURACY.  
 THANK YOU.