

FACILITY SALES RECEIPT

Receipt # 21081
Payment Date: 02/23/2018
Household #: 58

Work Phone: (973)748-2924



BOROUGH OF GLEN RIDGE
 228 RIDGEWOOD AVENUE
 GLEN RIDGE NJ 07028

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:	Glenfield Park, Base/Soft Turf Yth 2						
Address:	Maple Avenue, Montclair, NJ, 07042						
Reserv. Contact:	Jim Cowan, WK(973)748-2924					<u>Fees + Tax</u>	<u>Discount</u>
Reserv. Number:	12847	Status:	Firm			3,225.00	0.00
Purpose:	Youth Baseball						<u>Amount Due</u>
							3,225.00
Date(s):	03/02 @ 3:00P - 9:00P; 03/05 @ 3:00P - 9:00P; 03/09 @ 3:00P - 9:00P; 03/12 @ 3:00P - 9:00P 03/16 @ 3:00P - 9:00P; 03/19 @ 3:00P - 9:00P; 03/23 @ 3:00P - 9:00P; 03/26 @ 3:00P - 9:00P 03/30 @ 3:00P - 9:00P; 04/02 @ 3:00P - 9:00P; 04/06 @ 3:00P - 9:00P; 04/09 @ 3:00P - 9:00P 04/13 @ 3:00P - 9:00P; 04/16 @ 3:00P - 9:00P; 04/20 @ 3:00P - 9:00P; 04/23 @ 3:00P - 9:00P 04/27 @ 3:00P - 9:00P; 04/30 @ 3:00P - 9:00P; 05/04 @ 3:00P - 9:00P; 05/07 @ 3:00P - 9:00P 05/11 @ 3:00P - 9:00P; 05/14 @ 3:00P - 9:00P; 05/18 @ 3:00P - 9:00P; 05/21 @ 3:00P - 9:00P 05/25 @ 3:00P - 9:00P; 05/28 @ 3:00P - 9:00P; 06/01 @ 3:00P - 9:00P; 06/04 @ 3:00P - 9:00P 06/08 @ 3:00P - 9:00P; 06/11 @ 3:00P - 9:00P; 06/15 @ 3:00P - 9:00P; 06/18 @ 3:00P - 9:00P 06/22 @ 3:00P - 9:00P; 06/25 @ 3:00P - 9:00P; 06/29 @ 3:00P - 9:00P; 07/02 @ 3:00P - 9:00P 07/06 @ 3:00P - 9:00P; 07/09 @ 3:00P - 9:00P; 07/13 @ 3:00P - 9:00P; 07/16 @ 3:00P - 9:00P 07/20 @ 3:00P - 9:00P; 07/23 @ 3:00P - 9:00P; 07/27 @ 3:00P - 9:00P						

Facility:	Watsessing Park, Soc.C /Football Turf						
Address:	Bloomfield Avenue, Bloomfield, NJ, 07003						
Reserv. Contact:	Jim Cowan, WK(973)748-2924					<u>Fees + Tax</u>	<u>Discount</u>
Reserv. Number:	12847	Status:	Firm			4,050.00	0.00
Purpose:	Youth Lacrosse						<u>Amount Due</u>
							4,050.00
Date(s):	03/02 @ 3:00P - 9:00P; 03/05 @ 3:00P - 9:00P; 03/06 @ 3:00P - 9:00P; 03/07 @ 3:00P - 9:00P 03/08 @ 3:00P - 9:00P; 03/09 @ 3:00P - 9:00P; 03/12 @ 3:00P - 9:00P; 03/13 @ 3:00P - 9:00P 03/14 @ 3:00P - 9:00P; 03/15 @ 3:00P - 9:00P; 03/16 @ 3:00P - 9:00P; 03/19 @ 3:00P - 9:00P 03/20 @ 3:00P - 9:00P; 03/21 @ 3:00P - 9:00P; 03/22 @ 3:00P - 9:00P; 03/23 @ 3:00P - 9:00P 03/26 @ 3:00P - 9:00P; 03/27 @ 3:00P - 9:00P; 03/28 @ 3:00P - 9:00P; 03/29 @ 3:00P - 9:00P 03/30 @ 3:00P - 9:00P; 04/02 @ 3:00P - 9:00P; 04/03 @ 3:00P - 9:00P; 04/04 @ 3:00P - 9:00P						



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

Putting Essex County First

FACILITY SALES RECEIPT

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Payment Date:

02/23/2018

Household #:

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04/05 @ 3:00P - 9:00P; 04/06 @ 3:00P - 9:00P; 04/09 @ 3:00P - 9:00P; 04/10 @ 3:00P - 9:00P
04/11 @ 3:00P - 9:00P; 04/12 @ 3:00P - 9:00P; 04/13 @ 3:00P - 9:00P; 04/16 @ 3:00P - 9:00P
04/17 @ 3:00P - 9:00P; 04/18 @ 3:00P - 9:00P; 04/19 @ 3:00P - 9:00P; 04/20 @ 3:00P - 9:00P
04/23 @ 3:00P - 9:00P; 04/24 @ 3:00P - 9:00P; 04/25 @ 3:00P - 9:00P; 04/26 @ 3:00P - 9:00P
04/27 @ 3:00P - 9:00P; 04/30 @ 3:00P - 9:00P; 05/01 @ 3:00P - 9:00P; 05/02 @ 3:00P - 9:00P
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06/18 @ 3:00P - 9:00P; 06/19 @ 3:00P - 9:00P; 06/20 @ 3:00P - 9:00P; 06/21 @ 3:00P - 9:00P
06/22 @ 3:00P - 9:00P

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

Glenfield Park, Base/Soft Turf Yth 2

Maple Avenue, Montclair, NJ, 07042

Jim Cowan, WK(973)748-2924

12847

Status:

Firm

Fees + Tax

1,100.00

Discount

0.00

Amount Due

1,100.00

Date(s): 03/03 @ 9:00A - 3:00P; 03/10 @ 9:00A - 3:00P; 03/17 @ 9:00A - 3:00P; 03/24 @ 9:00A - 3:00P
03/31 @ 9:00A - 3:00P; 04/07 @ 9:00A - 3:00P; 04/14 @ 9:00A - 3:00P; 04/21 @ 9:00A - 3:00P
04/28 @ 9:00A - 3:00P; 05/05 @ 9:00A - 3:00P; 05/12 @ 9:00A - 3:00P; 05/19 @ 9:00A - 3:00P
05/26 @ 9:00A - 3:00P; 06/02 @ 9:00A - 3:00P; 06/09 @ 9:00A - 3:00P; 06/16 @ 9:00A - 3:00P
06/23 @ 9:00A - 3:00P; 06/30 @ 9:00A - 3:00P; 07/07 @ 9:00A - 3:00P; 07/14 @ 9:00A - 3:00P
07/21 @ 9:00A - 3:00P; 07/28 @ 9:00A - 3:00P

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

Watsessing Park, Soc.C /Football Turf

Bloomfield Avenue, Bloomfield, NJ, 07003

Jim Cowan, WK(973)748-2924

12847

Status:

Firm

Fees + Tax

800.00

Discount

0.00

Amount Due

800.00

Date(s): 03/03 @ 9:00A - 3:00P; 03/10 @ 9:00A - 3:00P; 03/24 @ 9:00A - 3:00P; 03/31 @ 9:00A - 3:00P
04/07 @ 9:00A - 3:00P; 04/14 @ 9:00A - 3:00P; 04/21 @ 9:00A - 3:00P; 04/28 @ 9:00A - 3:00P



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

Putting Essex County First

FACILITY SALES RECEIPT

Receipt # **21081**
Payment Date: **02/23/2018**
Household #: **58**

05/05 @ 9:00A - 3:00P; 05/12 @ 9:00A - 3:00P; 05/19 @ 9:00A - 3:00P; 05/26 @ 9:00A - 3:00P

06/02 @ 9:00A - 3:00P; 06/09 @ 9:00A - 3:00P; 06/16 @ 9:00A - 3:00P; 06/23 @ 9:00A - 3:00P

Facility: **Glenfield Park, Base/Soft Turf Yth 2**
Address: **Maple Avenue, Montclair, NJ, 07042**
Reserv. Contact: **Jim Cowan, WK(973)748-2924**
Reserv. Number: **12847** Status: **Firm**
Purpose: **Youth Baseball**

<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
1,650.00	0.00	1,650.00

Date(s): 03/04 @ 3:00P - 9:00P; 03/11 @ 3:00P - 9:00P; 03/18 @ 3:00P - 9:00P; 03/25 @ 3:00P - 9:00P
04/01 @ 3:00P - 9:00P; 04/08 @ 3:00P - 9:00P; 04/15 @ 3:00P - 9:00P; 04/22 @ 3:00P - 9:00P
04/29 @ 3:00P - 9:00P; 05/06 @ 3:00P - 9:00P; 05/13 @ 3:00P - 9:00P; 05/20 @ 3:00P - 9:00P
05/27 @ 3:00P - 9:00P; 06/03 @ 3:00P - 9:00P; 06/10 @ 3:00P - 9:00P; 06/17 @ 3:00P - 9:00P
06/24 @ 3:00P - 9:00P; 07/01 @ 3:00P - 9:00P; 07/08 @ 3:00P - 9:00P; 07/15 @ 3:00P - 9:00P
07/22 @ 3:00P - 9:00P; 07/29 @ 3:00P - 9:00P

Facility: **Glenfield Park, Base/Soft Turf Yth 2**
Address: **Maple Avenue, Montclair, NJ, 07042**
Reserv. Contact: **Jim Cowan, WK(973)748-2924**
Reserv. Number: **12847** Status: **Firm**
Purpose: **Youth Baseball**

<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
1,050.00	0.00	1,050.00

Date(s): 03/06 @ 3:00P - 6:00P; 03/08 @ 3:00P - 6:00P; 03/13 @ 3:00P - 6:00P; 03/15 @ 3:00P - 6:00P
03/20 @ 3:00P - 6:00P; 03/22 @ 3:00P - 6:00P; 03/27 @ 3:00P - 6:00P; 03/29 @ 3:00P - 6:00P
04/03 @ 3:00P - 6:00P; 04/05 @ 3:00P - 6:00P; 04/10 @ 3:00P - 6:00P; 04/12 @ 3:00P - 6:00P
04/17 @ 3:00P - 6:00P; 04/19 @ 3:00P - 6:00P; 04/24 @ 3:00P - 6:00P; 04/26 @ 3:00P - 6:00P
05/01 @ 3:00P - 6:00P; 05/03 @ 3:00P - 6:00P; 05/08 @ 3:00P - 6:00P; 05/10 @ 3:00P - 6:00P
05/15 @ 3:00P - 6:00P; 05/17 @ 3:00P - 6:00P; 05/22 @ 3:00P - 6:00P; 05/24 @ 3:00P - 6:00P
05/29 @ 3:00P - 6:00P; 05/31 @ 3:00P - 6:00P; 06/05 @ 3:00P - 6:00P; 06/07 @ 3:00P - 6:00P
06/12 @ 3:00P - 6:00P; 06/14 @ 3:00P - 6:00P; 06/19 @ 3:00P - 6:00P; 06/21 @ 3:00P - 6:00P
06/26 @ 3:00P - 6:00P; 06/28 @ 3:00P - 6:00P; 07/03 @ 3:00P - 6:00P; 07/05 @ 3:00P - 6:00P
07/10 @ 3:00P - 6:00P; 07/12 @ 3:00P - 6:00P; 07/17 @ 3:00P - 6:00P; 07/19 @ 3:00P - 6:00P
07/24 @ 3:00P - 6:00P; 07/26 @ 3:00P - 6:00P

Facility: **Glenfield Park, Base/Soft Turf Yth 2**
Address: **Maple Avenue, Montclair, NJ, 07042**
Reserv. Contact: **Jim Cowan, WK(973)748-2924**
Reserv. Number: **12847** Status: **Firm**
Purpose: **Youth Baseball**

<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
300.00	0.00	300.00

Date(s): 03/07 @ 3:00P - 9:00P; 03/14 @ 3:00P - 9:00P; 03/21 @ 3:00P - 9:00P; 03/28 @ 3:00P - 9:00P



FACILITY SALES RECEIPT

Receipt # 21081
Payment Date: 02/23/2018
Household #: 58

Facility: **Brookdale Park, Baseball Field 2**
Address: Watchung Avenue, Bloomfield, NJ, 07003
Reserv. Contact: **Jim Cowan, WK(973)748-2924**
Reserv. Number: 12847 Status: Firm
Purpose: Youth Baseball

<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
216.00	0.00	216.00

Date(s): 03/17 @ 9:00A - 12:00P; 03/24 @ 9:00A - 12:00P; 03/31 @ 9:00A - 12:00P; 04/07 @ 9:00A - 12:00P
04/14 @ 9:00A - 12:00P; 04/21 @ 9:00A - 12:00P; 04/28 @ 9:00A - 12:00P; 05/05 @ 9:00A - 12:00P
05/12 @ 9:00A - 12:00P; 05/19 @ 9:00A - 12:00P; 05/26 @ 9:00A - 12:00P; 06/09 @ 9:00A - 12:00P
06/23 @ 9:00A - 12:00P; 06/30 @ 9:00A - 12:00P; 07/07 @ 9:00A - 12:00P; 07/14 @ 9:00A - 12:00P
07/21 @ 9:00A - 12:00P; 07/28 @ 9:00A - 12:00P

Facility: **Brookdale Park, Softball Field 4**
Address: Watchung Avenue, Bloomfield, NJ, 07003
Reserv. Contact: **Jim Cowan, WK(973)748-2924**
Reserv. Number: 12847 Status: Firm
Purpose: Youth Baseball & Softball

<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
216.00	0.00	216.00

Date(s): 03/17 @ 12:00P - 3:00P; 03/24 @ 12:00P - 3:00P; 03/31 @ 12:00P - 3:00P; 04/07 @ 12:00P - 3:00P
04/14 @ 12:00P - 3:00P; 04/21 @ 12:00P - 3:00P; 04/28 @ 12:00P - 3:00P; 05/05 @ 12:00P - 3:00P
05/12 @ 12:00P - 3:00P; 05/19 @ 12:00P - 3:00P; 05/26 @ 12:00P - 3:00P; 06/09 @ 12:00P - 3:00P
06/23 @ 12:00P - 3:00P; 06/30 @ 12:00P - 3:00P; 07/07 @ 12:00P - 3:00P; 07/14 @ 12:00P - 3:00P
07/21 @ 12:00P - 3:00P; 07/28 @ 12:00P - 3:00P

Facility: **Brookdale Park, Soccer Field C**
Address: Watchung Avenue, Bloomfield, NJ, 07003
Reserv. Contact: **Jim Cowan, WK(973)748-2924**
Reserv. Number: 12847 Status: Firm
Purpose: Youth Soccer

<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
1,680.00	0.00	1,680.00

Date(s): 03/19 @ 3:00P - 9:00P; 03/20 @ 3:00P - 9:00P; 03/21 @ 3:00P - 9:00P; 03/22 @ 3:00P - 9:00P
03/23 @ 3:00P - 9:00P; 03/26 @ 3:00P - 9:00P; 03/27 @ 3:00P - 9:00P; 03/28 @ 3:00P - 9:00P
03/29 @ 3:00P - 9:00P; 03/30 @ 3:00P - 9:00P; 04/02 @ 3:00P - 9:00P; 04/03 @ 3:00P - 9:00P
04/04 @ 3:00P - 9:00P; 04/05 @ 3:00P - 9:00P; 04/06 @ 3:00P - 9:00P; 04/09 @ 3:00P - 9:00P
04/10 @ 3:00P - 9:00P; 04/11 @ 3:00P - 9:00P; 04/12 @ 3:00P - 9:00P; 04/13 @ 3:00P - 9:00P
04/16 @ 3:00P - 9:00P; 04/17 @ 3:00P - 9:00P; 04/18 @ 3:00P - 9:00P; 04/19 @ 3:00P - 9:00P
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04/26 @ 3:00P - 9:00P; 04/27 @ 3:00P - 9:00P; 04/30 @ 3:00P - 9:00P; 05/01 @ 3:00P - 9:00P
05/02 @ 3:00P - 9:00P; 05/03 @ 3:00P - 9:00P; 05/04 @ 3:00P - 9:00P; 05/07 @ 3:00P - 9:00P
05/08 @ 3:00P - 9:00P; 05/09 @ 3:00P - 9:00P; 05/10 @ 3:00P - 9:00P; 05/11 @ 3:00P - 9:00P



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

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05/14 @ 3:00P - 9:00P; 05/15 @ 3:00P - 9:00P; 05/16 @ 3:00P - 9:00P; 05/17 @ 3:00P - 9:00P
05/18 @ 3:00P - 9:00P; 05/21 @ 3:00P - 9:00P; 05/22 @ 3:00P - 9:00P; 05/23 @ 3:00P - 9:00P
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06/21 @ 3:00P - 9:00P; 06/22 @ 3:00P - 9:00P

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

Brookdale Park, Baseball Field 2
Watchung Avenue, Bloomfield, NJ, 07003
Jim Cowan, WK(973)748-2924
12847
Youth Baseball

Status:

Firm

<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
1,140.00	0.00	1,140.00

Date(s): 03/19 @ 3:00P - 6:00P; 03/20 @ 3:00P - 6:00P; 03/21 @ 3:00P - 6:00P; 03/22 @ 3:00P - 6:00P
03/23 @ 3:00P - 6:00P; 03/26 @ 3:00P - 6:00P; 03/27 @ 3:00P - 6:00P; 03/28 @ 3:00P - 6:00P
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Joseph N. DiVincenzo, Jr. County Executive
Daniel K. Salvante Director

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07/03 @ 3:00P - 6:00P; 07/04 @ 3:00P - 6:00P; 07/05 @ 3:00P - 6:00P; 07/06 @ 3:00P - 6:00P
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07/25 @ 3:00P - 6:00P; 07/26 @ 3:00P - 6:00P; 07/27 @ 3:00P - 6:00P

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

Brookdale Park, Softball Field 4

Watchung Avenue, Bloomfield, NJ, 07003

Jim Cowan, WK(973)748-2924

12847

Status:

Firm

Fees + Tax

1,368.00

Discount

0.00

Amount Due

1,368.00

Date(s): 03/20 @ 3:00P - 9:00P; 03/21 @ 3:00P - 9:00P; 03/22 @ 3:00P - 9:00P; 03/27 @ 3:00P - 9:00P
03/28 @ 3:00P - 9:00P; 03/29 @ 3:00P - 9:00P; 04/03 @ 3:00P - 9:00P; 04/04 @ 3:00P - 9:00P
04/05 @ 3:00P - 9:00P; 04/10 @ 3:00P - 9:00P; 04/11 @ 3:00P - 9:00P; 04/12 @ 3:00P - 9:00P
04/17 @ 3:00P - 9:00P; 04/18 @ 3:00P - 9:00P; 04/19 @ 3:00P - 9:00P; 04/24 @ 3:00P - 9:00P
04/25 @ 3:00P - 9:00P; 04/26 @ 3:00P - 9:00P; 05/01 @ 3:00P - 9:00P; 05/02 @ 3:00P - 9:00P
05/03 @ 3:00P - 9:00P; 05/08 @ 3:00P - 9:00P; 05/09 @ 3:00P - 9:00P; 05/10 @ 3:00P - 9:00P
05/15 @ 3:00P - 9:00P; 05/16 @ 3:00P - 9:00P; 05/17 @ 3:00P - 9:00P; 05/22 @ 3:00P - 9:00P
05/23 @ 3:00P - 9:00P; 05/24 @ 3:00P - 9:00P; 05/29 @ 3:00P - 9:00P; 05/30 @ 3:00P - 9:00P
05/31 @ 3:00P - 9:00P; 06/05 @ 3:00P - 9:00P; 06/06 @ 3:00P - 9:00P; 06/07 @ 3:00P - 9:00P
06/12 @ 3:00P - 9:00P; 06/13 @ 3:00P - 9:00P; 06/14 @ 3:00P - 9:00P; 06/19 @ 3:00P - 9:00P
06/20 @ 3:00P - 9:00P; 06/21 @ 3:00P - 9:00P; 06/26 @ 3:00P - 9:00P; 06/27 @ 3:00P - 9:00P
06/28 @ 3:00P - 9:00P; 07/03 @ 3:00P - 9:00P; 07/04 @ 3:00P - 9:00P; 07/05 @ 3:00P - 9:00P
07/10 @ 3:00P - 9:00P; 07/11 @ 3:00P - 9:00P; 07/12 @ 3:00P - 9:00P; 07/17 @ 3:00P - 9:00P
07/18 @ 3:00P - 9:00P; 07/19 @ 3:00P - 9:00P; 07/24 @ 3:00P - 9:00P; 07/25 @ 3:00P - 9:00P
07/26 @ 3:00P - 9:00P

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

Brookdale Park, Baseball Field 2

Watchung Avenue, Bloomfield, NJ, 07003

Jim Cowan, WK(973)748-2924

12847

Status:

Firm

Fees + Tax

228.00

Discount

0.00

Amount Due

228.00

Date(s): 03/20 @ 6:00P - 9:00P; 03/27 @ 6:00P - 9:00P; 04/03 @ 6:00P - 9:00P; 04/10 @ 6:00P - 9:00P
04/17 @ 6:00P - 9:00P; 04/24 @ 6:00P - 9:00P; 05/01 @ 6:00P - 9:00P; 05/08 @ 6:00P - 9:00P
05/15 @ 6:00P - 9:00P; 05/22 @ 6:00P - 9:00P; 05/29 @ 6:00P - 9:00P; 06/05 @ 6:00P - 9:00P



Joseph N. DiVincenzo, Jr.
County Executive
Putting Essex County First

Daniel K. Salvante
Director

FACILITY SALES RECEIPT

Receipt # 21081
Payment Date: 02/23/2018
Household #: 58

06/12 @ 6:00P - 9:00P; 06/19 @ 6:00P - 9:00P; 06/26 @ 6:00P - 9:00P; 07/03 @ 6:00P - 9:00P
07/10 @ 6:00P - 9:00P; 07/17 @ 6:00P - 9:00P; 07/24 @ 6:00P - 9:00P

Processed on 02/23/18 @ 15:45:36 by JM

FEEs CHARGED ON NEW LINE ITEMS (+)	17,023.00
DISCOUNT APPLIED AGAINST THESE FEES (-)	0.00
HH DEPOSIT/VISIT CHARGED	0.00
NEW AMOUNT DUE	17,023.00
PREVIOUS NET HOUSEHOLD BALANCE	0.00
TOTAL DUE	17,023.00
NEW FEES PAID ON THIS RECEIPT (-)	0.00
NEW DEPOSIT PAID (-)	0.00
TOTAL PAID	0.00
NEW NET HOUSEHOLD BALANCE	17,023.00