

FACILITY SALES RECEIPT

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

Work Phone: (973)748-2924



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

Putting Essex County First

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:	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:	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			



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Joseph N. DiVincenzo, Jr. Daniel K. Salvante
 County Executive Director
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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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 06/22 @ 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
 Youth Baseball

Status: Firm

<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
1,100.00	0.00	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
 Youth Lacrosse

Status: Firm

<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
800.00	0.00	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



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

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



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

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

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
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 05/08 @ 3:00P - 9:00P; 05/09 @ 3:00P - 9:00P; 05/10 @ 3:00P - 9:00P; 05/11 @ 3:00P - 9:00P



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Receipt # **21081**
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Household #: **58**

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

Status: Firm

<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
1,368.00	0.00	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: **Brookdale Park, Baseball Field 2**
Address: Watchung Avenue, Bloomfield, NJ, 07003
Reserv. Contact: **Jim Cowan, WK(973)748-2924**
Reserv. Number: **12847**
Purpose: Youth Baseball

Status: Firm

<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
228.00	0.00	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



FACILITY SALES RECEIPT

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

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

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