



# FACILITY SALES RECEIPT

**Receipt #** 4740  
**Payment Date:** 06/01/17  
**Household:** 16101

Carrboro Recreation and Parks Department  
 100 North Greensboro Street  
 Carrboro, NC 27510  
 Phone: (919)918-7364

Rob Smith  
 PO Box 4021  
 Chapel Hill NC 27515  
 rob@ocasl.org

**Reservation Updated: Smith Middle School Field 3B, Smith Middle School Field 3B**

Reserv. Contact: **Rob Smith**  
 Phone Number: **(919)590-9192**  
 Reserv. Number: 1185  
 Status: Firm  
 Purpose: Pick up soccer  
 Anticipated Count: 20

|                    | <u>Date(s) And Times</u>               | <u>New Fees</u> | <u>Total Fees</u> | <u>New Paid</u> | <u>Total Paid</u> | <u>Amount Due</u> |
|--------------------|--|-----------------|-------------------|-----------------|-------------------|-------------------|
| Special Questions: | Mon 06/05/2017 5:30P to 7:30P          | 0.00            | 40.00             | 40.00           | 40.00             | 0.00              |
|                    | Headcount: 25                          |                 |                   |                 |                   |                   |
|                    | Link to Reservation Number: 1185       |                 |                   |                 |                   |                   |
|                    | Are lights needed? No                  |                 |                   |                 |                   |                   |
|                    | What field preparation is needed? none |                 |                   |                 |                   |                   |
|                    | What type of sporting event? Soccer    |                 |                   |                 |                   |                   |
|                    | What time do you need lights? N/A      |                 |                   |                 |                   |                   |
|                    | Reservation Comments:                  |                 |                   |                 |                   |                   |

**Reservation Updated: Smith Middle School Field 3B, Smith Middle School Field 3B**

Reserv. Contact: **Rob Smith**  
 Phone Number: **(919)590-9192**  
 Reserv. Number: 1185  
 Status: Firm  
 Purpose: Pick up soccer  
 Anticipated Count: 20

|                    | <u>Date(s) And Times</u>               | <u>New Fees</u> | <u>Total Fees</u> | <u>New Paid</u> | <u>Total Paid</u> | <u>Amount Due</u> |
|--------------------|--|-----------------|-------------------|-----------------|-------------------|-------------------|
| Special Questions: | Mon 06/12/2017 5:30P to 7:30P          | 0.00            | 40.00             | 40.00           | 40.00             | 0.00              |
|                    | Headcount: 25                          |                 |                   |                 |                   |                   |
|                    | Link to Reservation Number: 1185       |                 |                   |                 |                   |                   |
|                    | Are lights needed? No                  |                 |                   |                 |                   |                   |
|                    | What field preparation is needed? none |                 |                   |                 |                   |                   |
|                    | What type of sporting event? Soccer    |                 |                   |                 |                   |                   |
|                    | What time do you need lights? N/A      |                 |                   |                 |                   |                   |
|                    | Reservation Comments:                  |                 |                   |                 |                   |                   |

**Reservation Updated: Smith Middle School Field 3B, Smith Middle School Field 3B**

Reserv. Contact: **Rob Smith**  
 Phone Number: **(919)590-9192**  
 Reserv. Number: 1185  
 Status: Firm  
 Purpose: Pick up soccer  
 Anticipated Count: 20

|                    | <u>Date(s) And Times</u>               | <u>New Fees</u> | <u>Total Fees</u> | <u>New Paid</u> | <u>Total Paid</u> | <u>Amount Due</u> |
|--------------------|--|-----------------|-------------------|-----------------|-------------------|-------------------|
| Special Questions: | Mon 06/19/2017 5:30P to 7:30P          | 0.00            | 40.00             | 0.00            | 0.00              | 40.00             |
|                    | Headcount: 25                          |                 |                   |                 |                   |                   |
|                    | Link to Reservation Number: 1185       |                 |                   |                 |                   |                   |
|                    | Are lights needed? No                  |                 |                   |                 |                   |                   |
|                    | What field preparation is needed? none |                 |                   |                 |                   |                   |
|                    | What type of sporting event? Soccer    |                 |                   |                 |                   |                   |
|                    | What time do you need lights? N/A      |                 |                   |                 |                   |                   |
|                    | Reservation Comments:                  |                 |                   |                 |                   |                   |

# FACILITY SALES RECEIPT



**Receipt #** 4740  
**Payment Date:** 06/01/2017  
**Household:** 16101

**Reservation Updated: Smith Middle School Field 3B, Smith Middle School Field 3B**

Reserv. Contact: **Rob Smith**  
 Phone Number: **(919)590-9192**  
 Reserv. Number: 1185  
 Status: Firm  
 Purpose: Pick up soccer  
 Anticipated Count: 20

|                    | <u>Date(s) And Times</u>               | <u>New Fees</u> | <u>Total Fees</u> | <u>New Paid</u> | <u>Total Paid</u> | <u>Amount Due</u> |
|--------------------|--|-----------------|-------------------|-----------------|-------------------|-------------------|
| Special Questions: | Mon 06/26/2017 5:30P to 7:30P          | 0.00            | 40.00             | 0.00            | 0.00              | 40.00             |
|                    | Headcount: 25                          |                 |                   |                 |                   |                   |
|                    | Link to Reservation Number: 1185       |                 |                   |                 |                   |                   |
|                    | Are lights needed? No                  |                 |                   |                 |                   |                   |
|                    | What field preparation is needed? none |                 |                   |                 |                   |                   |
|                    | What type of sporting event? Soccer    |                 |                   |                 |                   |                   |
|                    | What time do you need lights? N/A      |                 |                   |                 |                   |                   |
|                    | Reservation Comments:                  |                 |                   |                 |                   |                   |

**Reservation Updated: Smith Middle School Field 3B, Smith Middle School Field 3B**

Reserv. Contact: **Rob Smith**  
 Phone Number: **(919)590-9192**  
 Reserv. Number: 1185  
 Status: Firm  
 Purpose: Pick up soccer  
 Anticipated Count: 20

|                    | <u>Date(s) And Times</u>               | <u>New Fees</u> | <u>Total Fees</u> | <u>New Paid</u> | <u>Total Paid</u> | <u>Amount Due</u> |
|--------------------|--|-----------------|-------------------|-----------------|-------------------|-------------------|
| Special Questions: | Mon 07/03/2017 5:30P to 7:30P          | 0.00            | 40.00             | 0.00            | 0.00              | 40.00             |
|                    | Headcount: 25                          |                 |                   |                 |                   |                   |
|                    | Link to Reservation Number: 1185       |                 |                   |                 |                   |                   |
|                    | Are lights needed? No                  |                 |                   |                 |                   |                   |
|                    | What field preparation is needed? none |                 |                   |                 |                   |                   |
|                    | What type of sporting event? Soccer    |                 |                   |                 |                   |                   |
|                    | What time do you need lights? N/A      |                 |                   |                 |                   |                   |
|                    | Reservation Comments:                  |                 |                   |                 |                   |                   |

**Reservation Updated: Smith Middle School Field 3B, Smith Middle School Field 3B**

Reserv. Contact: **Rob Smith**  
 Phone Number: **(919)590-9192**  
 Reserv. Number: 1185  
 Status: Firm  
 Purpose: Pick up soccer  
 Anticipated Count: 20

|                    | <u>Date(s) And Times</u>               | <u>New Fees</u> | <u>Total Fees</u> | <u>New Paid</u> | <u>Total Paid</u> | <u>Amount Due</u> |
|--------------------|--|-----------------|-------------------|-----------------|-------------------|-------------------|
| Special Questions: | Mon 07/10/2017 5:30P to 7:30P          | 0.00            | 40.00             | 0.00            | 0.00              | 40.00             |
|                    | Headcount: 25                          |                 |                   |                 |                   |                   |
|                    | Link to Reservation Number: 1185       |                 |                   |                 |                   |                   |
|                    | Are lights needed? No                  |                 |                   |                 |                   |                   |
|                    | What field preparation is needed? none |                 |                   |                 |                   |                   |
|                    | What type of sporting event? Soccer    |                 |                   |                 |                   |                   |
|                    | What time do you need lights? N/A      |                 |                   |                 |                   |                   |
|                    | Reservation Comments:                  |                 |                   |                 |                   |                   |

**Reservation Updated: Smith Middle School Field 3B, Smith Middle School Field 3B**

Reserv. Contact: **Rob Smith**  
 Phone Number: **(919)590-9192**  
 Reserv. Number: 1185  
 Status: Firm  
 Purpose: Pick up soccer  
 Anticipated Count: 20

# FACILITY SALES RECEIPT



**Receipt #** 4740  
**Payment Date:** 06/01/2017  
**Household:** 16101

| <u>Date(s) And Times</u>  | <u>New Fees</u> | <u>Total Fees</u> | <u>New Paid</u> | <u>Total Paid</u> | <u>Amount Due</u> |
|---|-----------------|-------------------|-----------------|-------------------|-------------------|
| Special Questions: Mon 07/17/2017 5:30P to 7:30P<br>Headcount: 25<br>Link to Reservation Number: 1185<br>Are lights needed? No<br>What field preparation is needed? none<br>What type of sporting event? Soccer<br>What time do you need lights? N/A<br>Reservation Comments: | 0.00            | 40.00             | 0.00            | 0.00              | 40.00             |

**Reservation Updated: Smith Middle School Field 3B, Smith Middle School Field 3B**

Reserv. Contact: **Rob Smith**  
 Phone Number: **(919)590-9192**  
 Reserv. Number: 1185  
 Status: Firm  
 Purpose: Pick up soccer  
 Anticipated Count: 20

| <u>Date(s) And Times</u>  | <u>New Fees</u> | <u>Total Fees</u> | <u>New Paid</u> | <u>Total Paid</u> | <u>Amount Due</u> |
|---|-----------------|-------------------|-----------------|-------------------|-------------------|
| Special Questions: Mon 07/24/2017 5:30P to 7:30P<br>Headcount: 25<br>Link to Reservation Number: 1185<br>Are lights needed? No<br>What field preparation is needed? none<br>What type of sporting event? Soccer<br>What time do you need lights? N/A<br>Reservation Comments: | 0.00            | 40.00             | 0.00            | 0.00              | 40.00             |

**Reservation Updated: Smith Middle School Field 3B, Smith Middle School Field 3B**

Reserv. Contact: **Rob Smith**  
 Phone Number: **(919)590-9192**  
 Reserv. Number: 1185  
 Status: Firm  
 Purpose: Pick up soccer  
 Anticipated Count: 20

| <u>Date(s) And Times</u>  | <u>New Fees</u> | <u>Total Fees</u> | <u>New Paid</u> | <u>Total Paid</u> | <u>Amount Due</u> |
|---|-----------------|-------------------|-----------------|-------------------|-------------------|
| Special Questions: Mon 07/31/2017 5:30P to 7:30P<br>Headcount: 25<br>Link to Reservation Number: 1185<br>Are lights needed? No<br>What field preparation is needed? none<br>What type of sporting event? Soccer<br>What time do you need lights? N/A<br>Reservation Comments: | 0.00            | 40.00             | 0.00            | 0.00              | 40.00             |

Processed on 06/01/17 @ 12:48 pm by dsanders

|                       |               |
|-----------------------|---------------|
| Total New Fees        | 0.00          |
| Old Balances Included | 360.00        |
| <b>Total Due</b>      | <b>360.00</b> |
| Total Fees Paid       | 80.00         |
| <b>Total Paid</b>     | <b>80.00</b>  |
| Balance From Receipt  | 280.00        |

# FACILITY SALES RECEIPT



**Receipt #** 4740  
**Payment Date:** 06/01/2017  
**Household:** 16101

---

## Household Balance Information

**Overall Household Balance Due** 280.00

---

Payment of: 80.00 Made By: Credit Balance