From: Tena How - Ben Franklin Park [mailto:services@mail.ezfacility.com]

Sent: April-07-10 1:03 PM To: Marci Morris Subject: Invoice #2363



Ben Franklin Park 191 Knoxdale Rd. Ottawa, ON K2G 3J1 Phone: 613-829-3663 Fax:

INVOICE Invoice number: 2363 Invoice date: 4/1/2010 Terms: Due on Receipt Due date: 4/1/2010

Bill to: Ottawa-Carleton Ultimate Association Marci Morris 875 Bank Street, Suite 1 Ottawa, ON K1S 3W4	Reservation #: Home Phone: Cell Phone: Work Phone:
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Description Rental - Ultimate: {2010 Outdoor Field Rate - Minor: \$7.51 Per Hour}

East side - Central RENAMED FIELD# 4

Removed August 23rd & August 30th as per M. Morris request of April 6th TH

Dates/Times QtyRate Price Mon 5/17/2010 6:30 28 \$7.51 \$210.28 PM-8.30 PM Mon 5/24/2010 6:30 PM-8:30 PM Mon 5/31/2010 6:30 PM-8:30 PM Mon 6/7/2010 6:30 PM-8:30 PM Mon 6/14/2010 6:30 PM-8:30 PM Mon 6/21/2010 6:30 PM-8:30 PM Mon 6/28/2010 6:30 PM-8:30 PM Mon 7/5/2010 6:30 PM-8:30 PM Mon 7/12/2010 6:30 PM-8:30 PM Mon 7/19/2010 6:30 PM-8:30 PM Mon 7/26/2010 6:30 PM-8:30 PM

Mon 8/2/2010 6:30 PM-

8:30 PM Mon 8/9/2010 6:30 PM-8:30 PM Mon 8/16/2010 6:30 PM-8:30 PM

Additional items/services:

Discount \$0.00

GST: \$10.52 Subtotal: \$220.80 Paid: \$0.00 Balance: \$220.80

Payment due in full by April 30th, 2010