

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

Sent: April-01-10 3:28 PM

To: Marci Morris

Subject: Invoice #2361



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

INVOICE

Invoice number: **2361**

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:

Description	Dates/Times	Qty	Rate	Price
Rental - Ultimate: {2010 Outdoor Field Rate - Adult: \$39.20 Per Hour}	Mon 5/17/2010 6:30 PM- 8:30 PM Tue 5/18/2010 6:30 PM-8:30 PM	118	\$39.20	\$4625.60
East side - West RENAMED TO FIELD #3	Wed 5/19/2010 6:30 PM- 8:30 PM			
Removed July 1st for Canada Day TH	Thu 5/20/2010 6:30 PM-8:30 PM Mon 5/24/2010 6:30 PM- 8:30 PM Tue 5/25/2010 6:30 PM-8:30 PM Wed 5/26/2010 6:30 PM- 8:30 PM Thu 5/27/2010 6:30 PM-8:30 PM Mon 5/31/2010 6:30 PM- 8:30 PM Tue 6/1/2010 6:30 PM-8:30 PM Wed 6/2/2010 6:30 PM-8:30 PM			

Thu 6/3/2010 6:30 PM-8:30
PM
Mon 6/7/2010 6:30 PM-8:30
PM
Tue 6/8/2010 6:30 PM-8:30
PM
Wed 6/9/2010 6:30 PM-8:30
PM
Thu 6/10/2010 6:30 PM-8:30
PM
Mon 6/14/2010 6:30 PM-
8:30 PM
Tue 6/15/2010 6:30 PM-8:30
PM
Wed 6/16/2010 6:30 PM-
8:30 PM
Thu 6/17/2010 6:30 PM-8:30
PM
Mon 6/21/2010 6:30 PM-
8:30 PM
Tue 6/22/2010 6:30 PM-8:30
PM
Wed 6/23/2010 6:30 PM-
8:30 PM
Thu 6/24/2010 6:30 PM-8:30
PM
Mon 6/28/2010 6:30 PM-
8:30 PM
Tue 6/29/2010 6:30 PM-8:30
PM
Wed 6/30/2010 6:30 PM-
8:30 PM
Mon 7/5/2010 6:30 PM-8:30
PM
Tue 7/6/2010 6:30 PM-8:30
PM
Wed 7/7/2010 6:30 PM-8:30
PM
Thu 7/8/2010 6:30 PM-8:30
PM
Mon 7/12/2010 6:30 PM-
8:30 PM
Tue 7/13/2010 6:30 PM-8:30
PM
Wed 7/14/2010 6:30 PM-
8:30 PM

Thu 7/15/2010 6:30 PM-8:30
PM
Mon 7/19/2010 6:30 PM-
8:30 PM
Tue 7/20/2010 6:30 PM-8:30
PM
Wed 7/21/2010 6:30 PM-
8:30 PM
Thu 7/22/2010 6:30 PM-8:30
PM
Mon 7/26/2010 6:30 PM-
8:30 PM
Tue 7/27/2010 6:30 PM-8:30
PM
Wed 7/28/2010 6:30 PM-
8:30 PM
Thu 7/29/2010 6:30 PM-8:30
PM
Mon 8/2/2010 6:30 PM-8:30
PM
Tue 8/3/2010 6:30 PM-8:30
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Wed 8/4/2010 6:30 PM-8:30
PM
Thu 8/5/2010 6:30 PM-8:30
PM
Mon 8/9/2010 6:30 PM-8:30
PM
Tue 8/10/2010 6:30 PM-8:30
PM
Wed 8/11/2010 6:30 PM-
8:30 PM
Thu 8/12/2010 6:30 PM-8:30
PM
Mon 8/16/2010 6:30 PM-
8:30 PM
Tue 8/17/2010 6:30 PM-8:30
PM
Wed 8/18/2010 6:30 PM-
8:30 PM
Thu 8/19/2010 6:30 PM-8:30
PM
Mon 8/23/2010 6:30 PM-
8:30 PM
Tue 8/24/2010 6:30 PM-8:30
PM

Wed 8/25/2010 6:30 PM-
8:30 PM
Thu 8/26/2010 6:30 PM-8:30
PM

Additional items/services:

Discount \$0.00
:
GST: \$231.28
Subtotal: \$4,856.88
Paid: \$0.00
Balance: \$4,856.88

Payment due in full by April 30th, 2010

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

Sent: April-07-10 1:01 PM

To: Marci Morris

Subject: Invoice #2362



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

INVOICE

Invoice number: **2362**

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:

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Description	Dates/Times	Qty	Rate	Price
Rental - Ultimate: {2010 Outdoor Field Rate - Adult: \$39.20 Per Hour}	Tue 5/18/2010 6:30 PM- 8:30 PM Wed 5/19/2010 6:30 PM- 8:30 PM Thu 5/20/2010 6:30 PM- 8:30 PM Tue 5/25/2010 6:30 PM- 8:30 PM Wed 5/26/2010 6:30 PM- 8:30 PM Thu 5/27/2010 6:30 PM- 8:30 PM Tue 6/1/2010 6:30 PM- 8:30 PM Wed 6/2/2010 6:30 PM- 8:30 PM Thu 6/3/2010 6:30 PM- 8:30 PM Tue 6/8/2010 6:30 PM- 8:30 PM Wed 6/9/2010 6:30 PM- 8:30 PM	86	\$39.20	\$3371.20
East side - Central RENAMED FIELD #4				
Removed July 1st for Canada Day TH Removed August 25th as per M. Morris request of April 6th TH				

Thu 6/10/2010 6:30 PM-
8:30 PM
Tue 6/15/2010 6:30 PM-
8:30 PM
Wed 6/16/2010 6:30 PM-
8:30 PM
Thu 6/17/2010 6:30 PM-
8:30 PM
Tue 6/22/2010 6:30 PM-
8:30 PM
Wed 6/23/2010 6:30 PM-
8:30 PM
Thu 6/24/2010 6:30 PM-
8:30 PM
Tue 6/29/2010 6:30 PM-
8:30 PM
Wed 6/30/2010 6:30 PM-
8:30 PM
Tue 7/6/2010 6:30 PM-
8:30 PM
Wed 7/7/2010 6:30 PM-
8:30 PM
Thu 7/8/2010 6:30 PM-
8:30 PM
Tue 7/13/2010 6:30 PM-
8:30 PM
Wed 7/14/2010 6:30 PM-
8:30 PM
Thu 7/15/2010 6:30 PM-
8:30 PM
Tue 7/20/2010 6:30 PM-
8:30 PM
Wed 7/21/2010 6:30 PM-
8:30 PM
Thu 7/22/2010 6:30 PM-
8:30 PM
Tue 7/27/2010 6:30 PM-
8:30 PM
Wed 7/28/2010 6:30 PM-
8:30 PM
Thu 7/29/2010 6:30 PM-
8:30 PM
Tue 8/3/2010 6:30 PM-
8:30 PM
Wed 8/4/2010 6:30 PM-
8:30 PM

Thu 8/5/2010 6:30 PM-
8:30 PM
Tue 8/10/2010 6:30 PM-
8:30 PM
Wed 8/11/2010 6:30 PM-
8:30 PM
Thu 8/12/2010 6:30 PM-
8:30 PM
Tue 8/17/2010 6:30 PM-
8:30 PM
Wed 8/18/2010 6:30 PM-
8:30 PM
Thu 8/19/2010 6:30 PM-
8:30 PM
Tue 8/24/2010 6:30 PM-
8:30 PM
Thu 8/26/2010 6:30 PM-
8:30 PM

Additional items/services:

Discount \$0.00
:
GST: \$168.56
Subtotal: \$3,539.76
Paid: \$0.00
Balance: \$3,539.76

Payment due in full by April 30th, 2010