

FACILITY SALES RECEIPT

Receipt # 144153
Payment Date: 02/08/2021
Household #: 23120
Home Phone: (918)259-7406
Work Phone: (918)259-4580



B&A CONNECTIONS PROGRAM
JESSICA L. WING
210 NORTH MAIN STREET
BROKEN ARROW OK 74012

City of Broken Arrow
 485 North Poplar Ave
 Broken Arrow OK 74012

Phone: (918)259-7007
 www.brokenarrowok.gov

Facility Reservation Details

Facility: NienhuisAquatic Fcft, NienhuisAquatic Fcft
Address: 3201 N. 9th Street, Broken Arrow, OK, 74012
Reserv. Contact: B&A Connections Program, Cell: (918)855-3773
Reserv. Number: 18815 **Status:** Firm
Purpose: BA Connections Jessica (Cell 855-3773)
Anticipated Count: 200

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
06/08/2021	Tue	11:00 A to 1:00 P	500.00	0.00	0.00	0.00	500.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
NAF Pool Rntl	250.00	2.00	0.00	0.00	500.00

Facility Comments

Private Pool Party Reservations Only.
 Payment is required when the reservation is made.
 A pool reservation must be made one week in advance of your requested date.
 A one week notice is required to cancel your pool reservation or your rental fee is forfeited.
 Thank you for using Broken Arrow Parks and Recreation Department.

06/15/2021	Tue	11:00 A to 1:00 P	500.00	0.00	0.00	0.00	500.00
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<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
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06/22/2021	Tue	11:00 A to 1:00 P	500.00	0.00	0.00	0.00	500.00
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<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
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BROKEN ARROW
Where opportunity lives

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06/29/2021 Tue 11:00 A to 1:00 P 500.00 0.00 0.00 0.00 500.00

Fee Details:

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
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07/06/2021 Tue 11:00 A to 1:00 P 500.00 0.00 0.00 0.00 500.00

Fee Details:

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07/13/2021 Tue 11:00 A to 1:00 P 500.00 0.00 0.00 0.00 500.00

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07/20/2021 Tue 11:00 A to 1:00 P 500.00 0.00 0.00 0.00 500.00

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07/27/2021 Tue 11:00 A to 1:00 P 500.00 0.00 0.00 0.00 500.00

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Processed on 02/08/21 @ 12:24:48 by AS

FEEs CHARGED ON NEW LINE ITEMS (+)	4,000.00
DISCOUNT APPLIED AGAINST THESE FEES (-)	0.00
TAX CHARGED ON NEW FEES (+)	0.00
HH DEPOSIT/VISIT CHARGED	0.00
NEW AMOUNT DUE	4,000.00
PREVIOUS NET HOUSEHOLD BALANCE	0.00
TOTAL DUE	4,000.00
NEW FEES PAID ON THIS RECEIPT (-)	0.00
NEW DEPOSIT PAID (-)	0.00



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	TOTAL PAID	0.00
NEW NET HOUSEHOLD BALANCE		4,000.00

If payment is due, please make check payable to: City of Broken Arrow
Remit to: City of Broken Arrow, Parks Dept., 485 North Poplar Ave, Broken Arrow, OK 74012

Thank you!