TO: FB-A, NJDOD

FROM: ID-RPL, NJDOD

SUBJECT: Transmittal of Revenue

1. Transmitted herewith is a ____ bank, ____ cashier, ____ certified check, or ____ money order in the amount of $____ covering revenue received in connection with the use of the ________________ Armory under permit #____.

<table>
<thead>
<tr>
<th>Use Fees</th>
<th>$____</th>
</tr>
</thead>
<tbody>
<tr>
<td>Custodial Fees</td>
<td>$____</td>
</tr>
<tr>
<td>Other Charges</td>
<td>$____</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$____</td>
</tr>
</tbody>
</table>

2. The facilities were used by:

User's Address - __________________________________________________________
_______________________________________________________________________
_______________________________________________________________________

on the following dates:

_______________________________________________________________________
_______________________________________________________________________
_______________________________________________________________________

Manager RPL