

**From:** Karen Scammell <klscammell@aol.com>  
**Subject:** Fwd: Invoice #16867  
**Date:** August 22, 2012 1:49:21 PM EDT  
**To:** johnbal@brandeis.edu, jay@merrimackrowing.org, wilma@merrimackrowing.org

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We owe 1/3 now (actually for July 1), 1/3 on October 1 and 1/3 on April 1

-Karen

-----Original Message-----

From: Peter Murray - UMass Lowell Campus Recreation <services@mail.ezfacility.com>

To: klscammell <klscammell@aol.com>

Sent: Wed, Aug 22, 2012 9:26 am

Subject: Invoice #16867



**UMass Lowell Campus Recreation**  
**100 Pawtucket Street**  
**Lowell, MA 01854**  
**Phone: 978-934-2327**  
**Fax: 978-934-3041**

**INVOICE**  
Invoice number: **16867**  
Invoice date: **8/22/2012**  
Terms: **Due on Receipt**  
Due date: **8/22/2012**

**Bill to:**

Merrimac River Rowing Assoc.

Karen Scammell

79 Overlook Dr

Groton, Ma 01450

Description

Boathouse - FY 13

Base User Agreement Contract

**Reservation #:0**

**Home Phone:**

**Cell Phone:**

**Work Phone:**

Dates/Times	Qty	Rate	Price
	1	\$14400.00	\$14400.00

Additional items/services:

Discount:	\$0.00
Subtotal:	\$14,400.00
Paid:	\$0.00
Balance:	\$14,400.00

Thank you for your business.