

# FACILITY SALES RECEIPT

**Receipt #** 767850  
**Payment Date:** 02/11/22  
**Household:** 12703

City of North Port Parks and Recreation  
 4970 City Hall Blvd.  
 North Port, FL 34286  
 Phone: (941)429-3555  
 Visit us on the Web at: [www.cityofnorthport.com](http://www.cityofnorthport.com)

SW Florida Mopar Plus  
 PO Box 510033  
 Punta Gorda FL 33951  
 Multiplex1@aol.com

Hm Ph: (239)851-9204

**Reservation Updated: City Center, City Center Fr Green**

**Address:** 4970 City Hall Blvd., North Port, FL, 34286  
**Reserv. Contact:** **David Uman**  
**Phone Number:** **(239)851-9204**  
**Reserv. Number:** 13630  
**Status:** Firm  
**Purpose:** Chariots of Charity

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Sat 02/19/2022 8:00A to 4:00P	80.00	160.00	0.00	0.00	160.00
<b>Deposit:</b>	100.00-	0.00	0.00	0.00	0.00

Deposit: →  
 Credit from  
 previous  
 Dep. Payment

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Security Deposit- \$100	100.00	1.00	100.00	0.00	0.00
Hourly Fee	40.00	8.00	160.00	0.00	160.00

**Misc. Maint. Comments:** n/a  
**Special Questions:** Link to Reservation #: 13630  
 Will this event be open and advertised to the public? YES-A Special Event Application may be required  
 Set up/Load in (up to 3 Hours): No  
 Will this event have a food truck? YES - A Special Event Application may be required  
 Clean up/ Load Out (up to 3 Hours): No  
 Will you have a bounce house at this event? NO  
 Event (up to ten hours): No  
 Will alcohol be served at this event? NO

Processed on 02/11/22 @ 2:40pm by SMOORE

Total New Deposit Fees	100.00-
Total New Fees	0.00
Discount Applied	80.00-
Total New Taxes	0.00
Old Balances Included	180.00
<b>Total Due</b>	<b>160.00</b>
Total Fees Paid	0.00
Total Taxes Paid	0.00
<b>Total Paid</b>	<b>0.00</b>
Balance From Receipt	160.00

**Household Balance Information**

Overall Household Credit Balance Available 0.00  
 Overall Household Balance Due 714.00