

FACILITY SALES RECEIPT

Receipt # 431232
Payment Date: 06/28/19
Household: 12703

Logan Family Center
 207 West Price Blvd.
 North Port FL 34291
 Phone: (941)429-7275
 Visit us on the Web at: 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: 9189
Status: Firm
Purpose: Chariots for Charities Car Show

<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>
Sun 02/09/2020 6:00A to 4:30P	0.00	224.70	0.00	0.00	224.70
Deposit:	0.00	100.00	100.00	100.00	0.00

<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	0.00	0.00	100.00
Hourly Fee	40.00	10.50	210.00	14.70	224.70

Misc. Maint. Comments: n/a
 Special Questions: Link to Reservation #: 9189
 Set up/Load in (up to 3 Hours): No
 Clean up/ Load Out (up to 3 Hours): No
 Event (up to ten hours): No

Processed on 06/28/19 @ 10:20am by dgeorge

Total New Fees	224.70
Discount Applied	0.00
Total New Taxes	0.00
Old Balances Included	324.70
Total Due	324.70
Total Deposit Fees Paid	100.00
Total Fees Paid	0.00
Total Taxes Paid	0.00
Total Paid	100.00
Balance From Receipt	224.70

Household Balance Information

Overall Household Credit Balance Available 0.00
 Overall Household Balance Due 538.70

Payment of: 100.00 Made By: Check With Reference: 584