

# FACILITY SALES RECEIPT

**Receipt #**                    **596809**  
**Payment Date:**            **12/11/20**  
**Household:**                **12703**

George Mullen Center  
 1602 Kramer Way  
 North Port FL 34286  
 Phone: (941)429-7275  
 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 Details: City Center, City Center Fr Green**

Address: 4970 City Hall Blvd., North Port, FL, 34286  
 Reserv. Contact: **Allen Chamberlin**  
 Phone Number: **(941)916-5505**  
 Reserv. Number: 11208  
 Status: Firm  
 Purpose: Chariots for 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>
Sun 02/14/2021 7:00A to 3:00P	160.00	160.00	0.00	0.00	160.00
<b>Deposit:</b>	100.00	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	8.00	160.00	0.00	160.00

Misc. Maint. Comments: **Event Space**  
 Special Questions: Did you remind renter of placement of the Menorah and Christmas Cards on City Center Green during the holiday season? The placement of the menorah will be on the end of the green where the bricks are located and cards will be lined along grass area.: Yes  
 Link to Reservation #: 11208  
 Will this event be open and advertised to the public? YES-A Special Event Application will be required  
 Set up/Load in (up to 3 Hours): No  
 Will this event have a food truck? YES - A Special Event Application will 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 12/11/20 @ 10:30am by ABURNETT

Total New Deposit Fees	100.00
Total New Fees	320.00
Discount Applied	160.00
Total New Taxes	0.00
<b>Total Due</b>	<b>260.00</b>
Total Deposit Fees Paid	100.00
Total Fees Paid	0.00
Total Taxes Paid	0.00
<b>Total Paid</b>	<b>100.00</b>
Balance From Receipt	160.00

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## Household Balance Information

Overall Household Credit Balance Available	0.00
Overall Household Balance Due	474.00

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Payment of: 100.00 Made By: Credit Balance