

# FACILITY SALES RECEIPT

**Receipt #** 66669  
**Payment Date:** 05/04/2022  
**Household:** 42514  
**Wk Ph:** (414)431-6118  
**Cell Ph:** (414)467-6104

**MATTHEW WITTE**  
 4500 W. WISCONSIN AVE  
 MILWAUKEE WI 53208

City Hall Annex  
 800 Center St  
 Room 127  
 Racine WI 53403  
 Phone:  
 Information available at: [www.cityofracine.org/ParksRec/](http://www.cityofracine.org/ParksRec/)

**Reservation Updated: Heck Park, Heck Pk R/S**

**Address:** 2914 Donna Avenue, Racine, WI, 53404  
**Reserv. Contact:** **Matthew Witte**  
**Phone Number:** **(414)431-6118**  
**Reserv. Number:** 8433  
**Status:** Firm  
**Purpose:** WI Humane Society Animal Vaccination Event  
**Anticipated Count:** 200  
  
**Date(s):** Sat @ 8:00am - 10:00pm: 8/20

<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
0.00	25.00	25.00	25.00	0.00

Processed on 05/04/22 @ 10:58am by JMK

Total New Fees	0.00
Discount Applied	0.00
Total New Taxes	0.00
Old Balances Included	25.00
<b>Total Due</b>	<b>25.00</b>
Total Fees Paid	23.81
Total Taxes Paid	1.19
<b>Total Paid</b>	<b>25.00</b>

**Household Balance Information**

Overall Household Credit Balance Available 0.00  
 Overall Household Balance Due 0.00

Payment of: 25.00 Made By: VISA/MC Auth: 675331 Card#: xxxxxxxxxxxx8384 With Reference: New Application Fee ;  
 Over-the-phone per JMK

City Hall Annex  
800 Center St  
Room 127  
Racine WI 53403  
Phone:

Date: 05/04/2022

Time: 10:57am

CLERK: JMK  
Merch #: XXXXXXXXXXXXX5881  
Terminal Id: 17109SC81253467  
Batch #: 825  
TRAN #: 23348  
RECEIPT #: 66669  
ID: 9478642014558384

SALE  
000 APPROVED  
VISA

Card #: 4\*\*\*\*\*8384  
Entry Mode: Manual Entry  
CVM: Sign  
Approval Code: 675331

AMOUNT: USD\$ 25.00

X \_\_\_\_\_  
Matthew Witte

I agree to pay above total amount  
according to card issuer agreement.

APPROVED  
THANK YOU