

CITY OF WEST ALLIS  
 \*\*\* CUSTOMER RECEIPT \*\*\*  
 Oper: WALSJMS2 Type: OC Drawer: 1  
 Date: 9/28/21 01 Receipt no: 58430

Description	Quantity	Amount
CF CLK TEMP PREM EXTENS LCN	1.00	\$75.00
Trans number:		2464551
G/L account number:		
10000004210106		
WRESTLING TACO 9-17		

CG CLK LATE FEE	1.00	\$50.00
Trans number:		2464552
G/L account number:		
10000004510500		
WRESTLING TACO		

CF CLK TEMP PREM EXTENS LCN	1.00	\$75.00
Trans number:		2464553
G/L account number:		
10000004210106		
WRESTLING TACO 10-16		

Tender detail		
CK CHECK PAYMEN	1015	\$200.00
Total tendered		\$200.00
Total payment		\$200.00

Trans date: 9/28/21 Time: 13:19:25

\*\*\* THANK YOU FOR YOUR PAYMENT \*\*\*

CITY OF WEST ALLIS  
\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: WALSJMS2 Type: OC Drawer: 1  
Date: 9/20/21 01 Receipt no: 57036

Description	Quantity	Amount
CI	CLK SPECIAL EVENT PERMIT	
	1.00	\$200.00

Trans number: 2462567  
G/L account number:  
10000004210109  
STALLEY CATS

CF	CLK TEMP PREM EXTENS LCN	
	1.00	\$150.00

Trans number: 2462568  
G/L account number:  
10000004210106  
STALLEY CATS

Tender detail		
CK CHECK PAYMEN	1332	\$350.00
Total tendered		\$350.00
Total payment		\$350.00

Trans date: 9/20/21 Time: 14:07:53

\*\*\* THANK YOU FOR YOUR PAYMENT \*\*\*