

# FACILITY SALES RECEIPT

**Receipt #**                    **602379**  
**Payment Date:**            01/07/21  
**Household:**                17169

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

USA Water Polo  
 6 Morgan Suite  
 Irvine CA 92618  
 bnahmias@usawaterpolo.org

Hm Ph:    (714)500-5019

**Reservation Updated: Aquatic Center, DIVE WELL**

Address:                    6205 W. Price Blvd., North Port, FL, 34286  
 Reserv. Contact:         **Blake Nahamias**  
 Phone Number:         **(714)500-5019**  
 Reserv. Number:        11227  
 Status:                    Firm  
 Purpose:                 Dare to Dream

<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 02/13/2021 7:30A to 8:30A	0.00	80.00	0.00	80.00	0.00
<b>Deposit:</b>	0.00	20.00	0.00	20.00	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Dive well After Hours	80.00	1.00	0.00	0.00	80.00
Security Deposit- 25%	20.00	1.00	0.00	0.00	20.00

Misc. Maint. Comments: See Email  
 Special Questions:      Link to Reservation #: 11227

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Sat 02/13/2021 8:30A to 5:30P	0.00	315.00	0.00	315.00	0.00
<b>Deposit:</b>	0.00	78.75	0.00	78.75	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Dive Well During Operating Hours	35.00	9.00	0.00	0.00	315.00
Security Deposit- 25%	78.75	1.00	0.00	0.00	78.75

Special Questions:      Link to Reservation #: 11227

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Sat 02/13/2021 5:30P to 6:30P	0.00	80.00	0.00	80.00	0.00
<b>Deposit:</b>	0.00	20.00	0.00	20.00	0.00

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Processed on 01/07/21 @ 11:22am by DPoulos

Total New Fees	0.00
Discount Applied	0.00
Total New Taxes	0.00
<b>Total Due</b>	<b>0.00</b>

Total Fees Paid	0.00
Total Taxes Paid	0.00
<b>Total Paid</b>	<b>0.00</b>

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## Household Balance Information

Overall Household Credit Balance Available	0.00
Overall Household Balance Due	0.00

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Payment of: 1,187.50 Made By: Credit Balance