

FACILITY SALES RECEIPT

Receipt # **939681**
Payment Date: 02/10/23
Household: 21097

Aquatic Center
 6205 W. Price Blvd.
 North Port FL 34286
 Phone: (941)429-3556
 Visit us on the Web at: www.cityofnorthport.com

North Port High Project Graduation Hm Ph: (260)450-2745
 6421 W Price Blvd

 smuldoon@achievacu.com

Reservation Updated: Aquatic Center, Option 5 Full Facility

Address: 6205 W. Price Blvd., North Port, FL, 34286
 Reserv. Contact: **Stephanie Muldoon**
 Phone Number: **(260)450-2745**
 Reserv. Number: 15971
 Status: Firm
 Purpose: NPHS PROJECT GRADUATION

<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>
Thu 05/18/2023 5:00P to 9:00P	0.00	2,556.00	1,000.00	1,600.00	956.00
Deposit:	0.00	100.00	0.00	100.00	0.00

<u>Fee Details:</u>	<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
	Full Facility	600.00	4.00	0.00	156.00	2,556.00

Misc. Maint. Comments: Will email
 Special Questions: Link to Reservation #: 15971

Processed on 02/10/23 @ 11:04am by JHILL		
	Total New Fees	0.00
	Discount Applied	0.00
	Total New Taxes	0.00
	Old Balances Included	1,956.00
	Total Due	1,956.00
	Total Fees Paid	938.97
	Total Taxes Paid	61.03
	Total Paid	1,000.00
	Balance From Receipt	956.00

Household Balance Information

Overall Household Credit Balance Available 0.00
 Overall Household Balance Due 956.00

Payment of: 1,000.00 Made By: Check With Reference: Check 125500