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Online Receipt

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**Pearland Parks & Recreation****Sep 26, 2018**

4141 Bailey Rd
Pearland, TX, 77584

Phone: (281) 412-8900 Fax: (281) 412-8911

Your transaction is now complete.

Receipt Number: 1007054.001

Customer ID: 78156

Transaction Confirmation #: 1007054.001

Transaction Confirmation # `othernumber`



Transaction Processing Enabled by Active Merchant Services.

Diego Ramos

2315 Newton Branch In
Pearland, TX 77089

Home Phone: (713) 820-2412

Description	Charge Item	Unit	Qty	Unit Fee	Price
Preschool Aquatics Level 2 - 8096					
Activity enrollment	Activity Fee	Per Seat	1.00	\$62.50	\$62.50
Effective enrollment date: Sep 26, 2018					
From November 5, 2018 to December 5, 2018					
Each Monday from 6:30pm to 6:55pm					
Each Wednesday from 6:30pm to 6:55pm					
Location: Recreation Center and Natatorium: RCN - Lane 23 (activity pool)	Resident Activity Discount	Per Seat	1.00	20.00 %	(\$12.50)

Subtotal for Diego Ramos: \$50.00

Total Charges: \$50.00

Total Payment: \$50.00

Balance: \$0.00

Payment Summary

Description	Remaining Balance	Amount Paid
Billed to: Katuska Davila 2315 Newton Branch In Pearland, TX 77089 Credit card: xxx4353		\$50.00

We reserve the right to cancel or postpone any program or activity due to inclement weather or low enrollment. A service fee will be imposed for all returned checks and could result in refusal of future participation. A service fee will be applied to all refunds and withdrawals with the exception of those requested due to program cancellation or medical/illness.

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