

Date Received: 7-1-22

Event: Fitness

Administration Fee (Non-Refundable): \$15.

Community Center, Single Room Rental: (HRS: 4 x 15) = \$ 60.00

Gym Rental: (HRS: _____ X \$ _____ = \$ _____)

Additional Rental: (HRS: _____ X \$ _____ = \$ _____) Date: _____

(HRS: _____ X \$ _____ \$ _____) Date: _____

Form of Payment: Credit Card Receipt #: 00063872

TOTAL: \$75.00 Auth #: 045110

Approved By: [Signature]

Additional Information: _____

Fort Bend County
100 Louisiana St
Missouri City, TX 77489
832-471-5200

Credit Card Receipt

Date: 9/7/2022 **Dept:** Parks
Batch: 51001 **Cashier:** nichogar
Origin: Cashier **Trans #:** 1

Trans Total: \$75.00
CC Credit Card \$75.00



Debit *****1175
Entry Method: ICC
Transaction Type: Sale
Authorization Code: 045110
Reference: 00000001
Sequence #: 000100
Terminal ID: 016
Date/Time: 9/7/2022 9:51 AM
Application Label: VISA DEBIT
APN:
AID: A0000000031010
TVR: 8080008000
TSI: 6800
TC: 5565380724EF4A29
ARC: 00
IAD:
ARQC: FE0D2AA7A555FDFF

Card Holder Name
MARCUS D ROBERSON

Thank you for your payment.
Have a nice day!



Date: 9/7/2022

Cashier: nichogar

Batch: 51001

Office: LANDMARK

Mach ID: PAR6RHS232

Trans: 1

This is your receipt. Thank you for your payment.

Parks - Landmark

Batch #: 51001

100 Louisiana St

Tran #: 1

Missouri City, TX 77489

Date Received: 9/7/2022

Date Posted: 9/7/2022

Receipt #: 00063872

Reference: 9/7/22 Landmark

Name: Marcus Roberson

Business Name:

Address: 16339 Quail Echo Dr
Missouri City, TX 77489

PARK0807	Registration Fee - Flex/Lounge	\$15.00
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PARK0808	Rental Fee - Flex/Lounge Room	\$60.00
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	Payment Total	\$75.00
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Transaction Total	\$75.00
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Credit Card	\$75.00
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Date: 9/7/2022

Cashier: nichogar

Batch: 51001

Office: LANDMARK

Mach ID: PAR6RHS232

Trans: 1

This is your receipt. Thank you for your payment.

Parks - Landmark

Batch #: 51001

100 Louisiana St

Tran #: 1

Missouri City, TX 77489

Date Received: 9/7/2022

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