



## Dolores Mission Church

171 South Gless Street Los Angeles, CA 90033 PHONE 323.881.0039 FAX 323.881.0034 [www.dolores-mission.org](http://www.dolores-mission.org)

**March 26, 2019**

**Katie Wilson  
Academy of Our Lady of Peace  
4860 Oregon Street  
San Diego, CA 92116**

***Re: Academy of Our Lady of Peace Immersion Trip***

**Dear Ms. Wilson:**

**We look forward to having students from Academy of Our Lady of Peace visit us Dolores Mission from April 3 to April 5, 2019 for their Immersion Trip. We would appreciate a donation of \$300.00 made out to Dolores Mission Church. We value our relationship with you, and we appreciate your support of our efforts to serve the community of Boyle Heights.**

**Thank you.**

**Yours in Christ,**

**Kevin Lee  
Immersion Coordinator**



Katie Wilson <kwilson@aolp.org>

# ENTERPRISE Rental Agreement 5BKW70

1 message

DoNotReply@erac.com <DoNotReply@erac.com>  
To: KWILSON@aolp.org

Fri, Apr 5, 2019 at 3:09 PM



RA #: 5BKW70

Renter: WILSON,KATY

Dates & Times	Location
<b>Pickup</b> Apr 03, 2019 1:07 PM	1333 CAMINO DEL RIO SOUTH #101 SAN DIEGO, CA 92108-3520 6192601505
<b>Return</b> Apr 05, 2019 1:07 PM	1333 CAMINO DEL RIO SOUTH #101 SAN DIEGO, CA 92108-3520 6192601505

Vehicle	
Make/Model: FORD/T3LP Color: WHITE Mileage: 273 Fuel Out: Full License: 8EQF911 Unit #: 7RTPSD	Fuel In: Full Vehicle #: KKA01482

Charges	Price/Unit	Total
TIME & DISTANCE 04/03 - 04/05	2 @ \$121.48/DAY	\$242.96
VEHICLE LICENSE RECOVERY FEE	2 @ \$3.97/DAY	\$7.94
SALES TAX	7.7500%	\$18.83
<b>Total Charges:</b>		<b>\$269.73</b>
Charge To:		VISA xxxx0028

2019-04-05 15:09:24

\*\*\* DUPLICATE RECEIPT \*\*\*

Chevron  
2290 Camino del Rio  
San Diego, CA  
STN 00094991

LA GAS

04/05/19 14:35:16

E/VISA  
XXXXXXXXXXXX0028

Invoice#: 9134835  
Auth#: 294463

Pump#: 6  
18.564G @ \$ 4.399/G  
Reg /Self \$ 81.66  
  
Total \$ 81.66

Get rewarded on  
every fill-up at  
Chevron with a  
Tehron Advantage  
card. See app  
for details.

THANK YOU FOR  
CHOOSING CHEVRON

Thank you to  
Fire Station #9



Homegirl Cafe  
130 Bruno St  
Los Angeles, CA 90012

Take Out

Server: Shannon W      04/04/19  
Check #96                      10:23 AM

18 Coffee Cake              \$45.00  
18 Blueberry muffin        \$36.00  
  
Subtotal                      \$81.00  
Tip                              \$5.00  
Total                            \$81.00

Input Type      C (EMV Chip Read)  
Visa Credit              xxxxxxxx0028

Transaction Type              Sale  
Authorization                      Approved  
Approval Code                      554731  
Payment ID                          P9wt9RLrHKLf  
Application ID                      A0000000031010  
Application Label                  Visa Credit  
Terminal ID                          14eda260e9428e61  
Card Reader                          INGENICO\_ICM122

KATHLEEN WILSON

Suggested Tip:  
18%: (Tip \$14.58 Total \$95.58)  
20%: (Tip \$16.20 Total \$97.20)  
25%: (Tip \$20.25 Total \$101.25)  
Tip percentages are based on the check price  
before taxes.

Thank you for visiting  
Homegirl Café! Your purchase  
today impacts brave men and  
women seeking to transform  
their lives.  
Give the gift of hope this  
season! Visit  
[shop.homeboyindustries.org](http://shop.homeboyindustries.org)  
today to order treats from  
Homeboy Foods, apparel, books  
and other gifts for the  
holidays.

Thank you to speaker,  
Matt Conroy

STARBUCKS Store #5997  
10406 Friars Road  
San Diego, CA (619) 284-6541

CHK 659338  
04/11/2019 06:50 AM  
324528      Drawer: 1      Reg: 2

Activate Card                      15.00  
Visa                                      15.00  
XXXXXXXXXXXX0028

Subtotal                              \$15.00  
Total                                      \$15.00  
Change Due                            \$0.00

----- Check Closed -----  
04/11/2019 06:50 AM

Activate 6163793358234122  
New Balance: 15.00  
Card is not registered.

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit [Starbucks.com/rewards](http://Starbucks.com/rewards)  
Or download our app  
At participating stores  
Some restrictions apply

# Settlement Report

4/10/19  
9:22 am

#080f2c8a  
Daniella Cisneros

4/10/19  
9:23 am

#0810008e  
Jordan C Wilson

4/10/19  
9:26 am

#08122802  
Paola Cervantes

4/10/19  
9:30 am

#08160fc6  
Ana Alvarez

4/10/19  
9:30 am

#081694d8  
Caelan E Mckamey

4/10/19  
9:32 am

#08182ece  
Alyssa M Garcia

4/10/19  
9:36 am

#081be566  
Kathleen Wilson

thank you  
to chaperones

4/10/19  
12:07 pm

#08a5e6e1  
Isela Quinones

4/10/19  
12:08 pm

#08a6aaba  
Jordan C Wilson

4/10/19  
12:09 pm

#08a7415d  
Arana C Rodriguez

4/10/19

#08aae3ad

# Settlement Report



Amex 1021	\$5.00	Commongrounds
Mastercard 7275	\$2.50	Commongrounds
Visa 4027	\$4.00	Commongrounds
Visa 6254	\$1.50	Commongrounds
Visa 6865	\$4.00	Commongrounds
Mastercard 5472 (debit)	\$2.00	Commongrounds

thank you to chaparral

Visa 0028	\$20.00	Commongrounds
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Visa 9884 (debit)	\$5.50	Commongrounds
Mastercard 7275	\$6.50	Commongrounds
Visa 9893 (debit)	\$5.00	Commongrounds
Amex 1021	\$2.00	Commongrounds
Visa 1514	\$9.50	Commongrounds



group meal

group meal



Homegirl Cafe  
130 Bruno St  
Los Angeles, CA 90012

THU APRIL 4, 2019  
CHECK #805237-1

Server: Glenda A  
04/04/19 7:54 AM  
Check #19  
Table 17

1 VEGGIE PANINI	\$9.50
1 All Fries	\$0.00
1 AVO CHK PANINI	\$9.50
1 w/Fries/Salad	\$0.00
1 CHK BREAST PLATE	\$11.00
1 w/Fries/Rice	\$0.00
1 DINNER ROLL	\$0.00
1 COKE	\$2.50
2 CHEESEBURGER	\$19.00
2 w/Fries/Salad	\$0.00
1 BBQ BACON CHS BURG	\$10.00
1 All Fries	\$0.00
3 CHEESEBURGER	\$28.50
3 All Fries	\$0.00
1 SIDE FRUIT	\$3.50
1 AVO CHK PANINI	\$9.50
1 All Fries	\$0.00
1 kid CHK BREAST	\$6.50
1 All Fries	\$0.00
1 AVO TURKEY PANINI	\$9.50
1 All Fries	\$0.00
SUB-TOTAL	: \$119.00
TAX	: \$11.31
<b>TOTAL</b>	<b>\$130.31</b>

2 Bacon Omelet	\$20.00
Two Eggs	\$3.00
Toast	\$2.00
Revueltos	\$9.00
Fruta Fresca	\$7.00
3 Shamika's Special	\$12.00
3 Cappuccino & Latte	\$10.50
3 Large Coffee	\$6.00
2 Pork Chorizo Omelet	\$20.00
Chilaquiles	\$9.00
1/2 & 1/2	\$1.00
Homegirl Granola	\$8.00
2 Chilaquiles	\$18.00
Two Eggs	\$4.00
Paulina's Latte	\$4.00
2 Mexican Hot Chocolate	\$6.00
2 Chilaquiles	\$18.00
Angela's Green Potion	\$4.00
Orange Juice	\$3.00
Subtotal	\$164.50
State/ Local Tax	\$15.61
Tip	\$29.61
<b>Total</b>	<b>\$209.72</b>

Time: 18:01 1 CUSTOMER

Credit Card	Swiped
Visa	XXXXXXXXXX0028
Time	8:49 AM
Transaction Type	Sale
Authorization	Approved
Approval Code	269464
Payment ID	wYmppMk7TuR
Card Reader	MAGTEK_EDYNAMO

29  
Welcome to  
Gus's Drive-In

YOU HAVE BEEN SERVED  
BY : Leslie

ORDER 2173

VISA eft : \$130.31  
\*\*\*\*\*0028

KATHLEEN WILSON

STARBUCKS Store #9256 *Driver*  
 1631 Edinger Avenue *meal*  
 Tustin, CA (714) 259-0362

CHK 736165  
 04/05/2019 11:14 AM  
 2460952 Drawer: 1 Reg: 2

Vt Icd Coffee 3.45  
 With Cream  
 Pumpkin Loaf Cake 2.95  
 Warmed  
 Visa 6.40  
 XXXXXXXXXXXXX0028

Subtotal \$6.40  
 Total \$6.40  
 Change Due \$0.00

----- Check Closed -----  
 04/05/2019 11:14 AM

Join our loyalty program  
 Starbucks Rewards®  
 Sign up for promotional emails  
 Visit Starbucks.com/rewards  
 Or download our app  
 At participating stores  
 Some restrictions apply

**AL & BEA'S**  
**MEXICAN**  
**RESTAURANT**  
 2025 EAST FIRST STREET  
 LOS ANGELES, CA 90033

*gmp meal*  
 04/04/2019 000001  
 #0100 SERV.01 0001

**\*COPY\***

BEAN & RICE BUR	11 \$4.60
BEAN & RICE BUR	11 \$4.60
BEAN GRN CHIL CH	11 \$3.95
BEAN GRN CHIL CH	11 \$3.95
BEAN & CHEZ BUR	11 \$3.60
BEAN & CHEZ BUR	11 \$3.60
REG QUESADILLAS	11 \$3.50
TAQUITOS W/GUAC	11 \$2.75
TAQUITOS W/GUAC	11 \$2.75
TAQUITOS W/GUAC	11 \$2.75
GROUND BEEF BUR	11 \$5.10
SPECIAL QUESADIL	11 \$4.75
MISC...TAX.....	11 \$1.00
SMALL DRINK	11 \$1.50
SMALL DRINK	11 \$1.50
MISC...NO TAX...	11 \$1.00
MOSE ST	\$50.90
9.50%TAX	\$4.74

**CASH \$55.64**

**Little Caesars**  
 Los Angeles, CA  
 Store ID 00001-05929  
 Phone 323-980-9047

Order Mobile 898 / #156127  
 Kathleen Wilson 858-663-8842  
 Tue, Apr 2, 2019 11:05am

Promised for Wed, Apr 3, 2019 05:30pm  
 Your Cashier Today is Anahi M.

EPay *gmp meal*  
 \*\* RECEIPT Reprint 4/3/19 5:48pm \*\*

Item	Price
(5) Classic Cheese	\$25.00
(5) Classic Pepperoni	\$25.00

Item Count	10
Taxable Total	\$50.00

Sales Tax \$4.75  
**Total \$54.75**

Account: VISA\*\*\*\*\*0028  
 Cardholder: Kathleen Wilson  
 Result: CAPTURED  
 Authorization Code: 922403  
 Approved Amount: 54.75  
 CVN: None Required  
 TID: EPay  
 TID: EPay

Country: USA

Online Address: [www.littlecaesars.com](http://www.littlecaesars.com)  
 Terms And Conditions: <https://littlecaesars.com/en-us/terms>

Return policies are located on our website:  
[www.LittleCaesars.com](http://www.LittleCaesars.com)



# Final Details for Order #111-4407225-5993020

[Print this page for your records.](#)

LA  
Immersion  
Supplies

**Order Placed:** March 26, 2019  
**Amazon.com order number:** 111-4407225-5993020  
**Order Total:** \$83.12

## Shipped on March 26, 2019

### Items Ordered

4 of: Oxford Clear Front Report Covers, Assorted Colors, Letter Size, 25 per box (55813EE)

Sold by: Amazon.com Services, Inc

Condition: New

### Price

\$19.29

### Shipping Address:

Katie Wilson- Academy of Our Lady of Peace  
4860 OREGON ST  
SAN DIEGO, CA 92116-1340  
United States

Item(s) Subtotal: \$77.16  
Shipping & Handling: \$0.00

Total before tax: \$77.16  
Sales Tax: \$5.96

### Shipping Speed:

One-Day Shipping

**Total for This Shipment: \$83.12**

## Payment information

### Payment Method:

Visa | Last digits: 0028

Item(s) Subtotal: \$77.16  
Shipping & Handling: \$0.00

### Billing address

Katie Wilson- Academy of Our Lady of Peace  
4860 OREGON ST  
SAN DIEGO, CA 92116-1340  
United States

Total before tax: \$77.16  
Estimated tax to be collected: \$5.96

**Grand Total: \$83.12**

### Credit Card transactions

Visa ending in 0028: March 26, 2019: \$83.12

To view the status of your order, return to [Order Summary](#).