

Receipt



PO Box 1935
Los Gatos, CA 95031-1935
Federal Tax ID: 47-1316876

Date: 09/23/2019
San Diego North Rotary
c/o Heinz, 7574 Delfina
c/o Heinz, 7574 Delfina, CA 92127

Paid With
Credit Card ****3008
\$253.07

Payment Details

Payment - Credit Card	\$253.07
Total Paid	\$253.07

Log into your Facilitron account to view more information on your account, including balance, payments, receipts, and more. You can also review status, details, payments and history of other reservations.

Thanks,
The Facilitron Team

Jean M. Heinz

From: Facilitron <no-reply@facilitron.com>
Sent: Monday, September 23, 2019 9:50 AM
To: Jean M. Heinz
Subject: Facility Request - Approved - KQDAM0ZMNOA6

x

Mt. Carmel High School

Poway Unified School District

Congratulations, your facility reservation request has been approved!

You can always access your reservation permit by [clicking here](#).

Permit Number: **KQDAM0ZMNOA6** ([see details](#) [see permit](#))

Requested by: Jean Heinz

Requested for: San Diego North Rotary

Event: Fun Run 2019

Mt. Carmel High School

- Field - Softball 1

- Field - Softball 2

- Football Stadium

11/08/2019

Estimated total: \$423.17

Total

Remaining amount due: \$170.10

Since your total payment is below \$200 the full amount of \$170.10 must be paid within the next 7 days.

Please note the following recent changes:

09/23/2019 09:48 am PDT Dusha Banovic change:

updated services - 11/08/2019 from Custodial Staff \$0.00, Restroom Use \$0.00, Wireless Use \$0.00 to Custodial Staff \$0.00, Field Lights \$162.00, Restroom Use \$0.00, Wireless Use \$0.00

09/23/2019 09:49 am PDT Dusha Banovic change:

removed service Field Lights from Football Stadium 11/08/2019

09/23/2019 09:49 am PDT Dusha Banovic change:

Add Instructions to: 11/08/2019

You can always log into your Facilitron account and access your Dashboard to view the progress of this booking, request changes and respond to any messages from the facility administrator. You can also review the status, details, payments and history of all your other reservations.

Thanks,
Mt. Carmel High School and The Facilitron Team

This email can't receive replies. To contact Facilitron, please do not reply to this message, but instead direct your emails to support@facilitron.com.

Cups
COSTCO
WHOLESALE

Carmel Mountain #452
 12350 Carmel MT Road
 San Diego, CA 92128
 (858) 675-0379

20 Member 819158998011
 393424 PAPER CUP 5Z 11.49 A
 393424 PAPER CUP 5Z 11.49 A
 393424 PAPER CUP 5Z 11.49 A
 SUBTOTAL 34.47
 TAX 2.67
 **** TOTAL **37.14**

XXXXXXXXXXXX7412 H
 AID: A0000000031010
 Seq# 12119 App#: 18350D
 Costco Visa Resp: APPROVED
 Tran ID#: 931200012119....
 Merchant ID: 990452

APPROVED - Purchase
 AMOUNT: \$37.14
 11/08/2019 12:44 452 12 17 22

Costco Visa 37.14
 CHANGE 0.00

A 7.75% TAX 2.67
 TOTAL TAX 2.67
 TOTAL NUMBER OF ITEMS SOLD = 3

~~11/08/2019~~ 12:44 452 12 17 22
 OP#: 22 Name: CHAR T.

Thank You!
 Please Come Again
 Whse:452 Trm:12 Trn:17 OP:22

Oranges
VONS

Store 3323 Dir Sarah Fairweather
 Main:(858) 780-9026 Rx:(858) 901-3549
 7895 Highland Village Place
 San Diego CA 92129

PRODUCE

PRODUCE 72.27 S
 TAX 0.00
 **** BALANCE 72.27

Credit Purchase 11/07/19 15:06
 CARD # *****6968
 REF: 36001176001 AUTH: 0012840D

PAYMENT AMOUNT 72.27

AL VISA CREDIT
 AID A0000000031010
 TVR 0000000000
 TSI 0000

Visa 72.27

CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 1
 11/07/19 15:06 3323 8 2 9484

Tce
VONS

Store 3323 Dir Sarah Fairweather
Main: (858) 780-9026 Rx: (858) 901-3549
7895 Highland Village Place
San Diego CA 92129

REFRIG/FROZEN

3 QTY PARTY BAG 17.97 B

ADDITIONAL DISCOUNTS
BASKET Grocery Rewards 10.00-S

TAX 1.39
**** BALANCE 9.36

Credit Purchase 11/08/19 13:32
CARD # *****3710
REF: 03001178028 AUTH: 0007726C

PAYMENT AMOUNT 9.36

AL VISA CREDIT
AID A0000000031010
TVR 0000000000
TSI 0000

Visa 9.36

CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 3
11/08/19 13:32 323 4 42 0600

As of tod
0 of 10

**Office DEPOT
OfficeMax**

SAN DIEGO - (619) 238-4991
11/07/2019 7:39 AM



SALE 934-1-8190-17910-19.10.2
978021 PB, ASSRT, 22X28 6.49 SS
760546 PEN, STIC, 36PK, 5.79 SS
660426 LBL, FILE, 252PK 18.87
3 @ 6.29

You Pay 18.87SS
Subtotal: 31.15
Sales Tax: 2.41
Total: 33.56
Amex 0008: 33.56

AUTH CODE 823627
TDS Chip Read
AID A000000025010801 AMERICAN EXPRESS
TVR 0000008000
CVS No Signature Required

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

15FM 8J9Z P4EE

Labels & Pens