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U.S. BANK NATIONAL ASSOCIATION
SAN DIEGO, CA 92108
90-3582/1222

1396

Rotary District 5340 Grants Account
2247 San Diego Avenue #236
San Diego, CA 92110

9/30/2016

PAY TO THE ORDER OF San Diego Paradise Valley Rotary Club

\$ **3,000.00

Three Thousand and 00/100 ***** DOLLARS

San Diego Paradise Valley Rotary Club
9683 Tierra Grande,
Suite 201
San Diego, CA 92126



MEMO

⑆001396⑆ ⑆122235821⑆ 157505128148⑆

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**Rotary International
Rotary District 5340**

Rotary Foundation District Grant Final Report

Must be filed electronically on: <http://www.matchinggrants.org/districtreports>

6. Given your experience, please provide any suggestions you believe would improve District Grants and the process to receive and implement them.

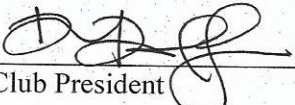
7. Financial Summary

Amount of District Grant funds received: \$3000
Amount of Club funds used in grant: \$ 3000
Amount of other funds used in grant: \$ 0000
\$ 572.28 members personal donation 2 laptop
\$ 1930.36 personal donation Gabe and Josie Perpetua
Total \$ 8502.64

6. Receipts and Financial statements

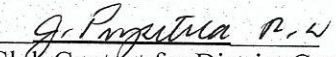
Please include all invoices and receipts in electronic format to your web page on the District Grants web page: <http://www.matchinggrants.org/district/>

Approvals:



Club President

3-25-17
Date



Club Contact for District Grant

3-28-17
Date

Rotary Club Of San Diego Paradise Valley

Medical Mission 2017

Feb 8 to February 23, 2017

Pasig Metro Manila, Calauan and SanPablo Laguna, Magsaysay Mindoro Occidental (Philippines)

Expenses

Item Description	Cost Dollars	Cost Pesos	Total Dollars	Report
Map International Medicines				Page Numbers
Invoice 9008756 Oder# 8003637 8/5/2016	447.56		447.56	Pages 1 - 9
Inv 9008536 Order# 8003465 7/19/2016	649.58		649.58	Pages 1 - 9
Inv 9009527 Order# 9009527 9/19/2016	520.05		520.05	Pages 1 - 9
Inv 9009082 Order# 8003734 8/31/2016	1606.77		1606.77	Pages 1 - 9
Inv 9006806 Order# 8002825 3/31/2016 Eyeglasses Freight Charges	41.27		41.27	Pages 10 - 12
Inv 9006799 Order#8002814 Eyeglasses	30.00		30.00	Pages 10 - 12
Costco Various Over The Counter Medicines	170.49		170.49	Pages 13 & 14
Triple Antibiotic ointment Quick Medical	78.60		78.60	Page 15
Dollar Tree Various Meds Supplies Hydrocortisone, Antifungal, Eyedrops, and Toothbrushes	273.24		273.24	Pages 16 & 17
Labels Office Depot	39.95		39.95	Page 18
Ziplock Bags San Diego Bags Supplies	196.90		196.90	Pages 19 & 20
Shipping Balikbayan Box to Phillipines	160.00		160.00	Pages 21 & 22

Philippines Medicines, Supplies and Services			
Pediatric Medicines ECE Pharma, Inc. Quezon City, Philippines 49.56/\$1	60600.96	1222.78	Pages 23 -25
Remittance Fee wired funds to Manila		8.00	Pages 23 -25
Lidocaine Dental 49.85/\$1 Bought in the Philippines due to shortage	5100.00	102.31	Page 26
Instruments Sterilizers Solution	1250.00	25.08	Page 27
Shirts Uniform 140pcs for four sites bought November 2016 48.60/\$1	10746.43	221.12	Page 28
Screen Printing Shirts	6300.00	129.63	Page 28
Road Trip and Boat Trip to Medical Mission Sites 2/9 to 2/23/17			
Fuel Vehicle (2 Full Size Vans and 1 L3 Truck for Luggage & Supplies)50.00/\$1	12384.45	247.69	Pages 28 -32
Toll Road Fees	1753.00	35.06	Pages 33 - 39
Parking Two Vans Unable to find other receipt. Two vansairport pick up. 2/9/2017	80.00	1.60	Page 39
Food Lunches and Snacks	5895.25	117.91	Pages 40 - 47
Boat to Mindoro From Batangas Port Two Vans and 1 Truck			
Port of Batangas Vehicle Fees	387.00	7.74	Page 48
Port of Batangas Passenger Fees per Vehicle	258.00	5.16	Page 49
Boat Fare for Three Vehicle 1536.00 Eachunable to find receipt for 1 vehicle	4608.00	92.16	Pages 50 & 51
Boat fare Passengers fees Seniors and Regular Medical Mission Team	2586.00	51.72	Pages 52 & 53
Batangas Port Terminal Fee Passenger 30 Pesos Ea.	660.00	13.20	Pages 54 - 56
Boat Fare Mindoro to Batangas Three Vehicle 1540 ea.	4620.00	92.40	Pages 57 -59
Port Fees for Passenegrs Calapan to Batangas	440.00	8.80	Pages 60 - 62
Boat Fast Cat Fare Passengers fees Senior and Regular 22 Passenger	4180.00	83.60	Pages 63 - 66

Van And Truck Drivers Paid

Robert Algarme Van Driver 2/09 to 2/23/2017 15 days total 500/day	7500.00	150.00	Page 67
Jaybee Ramirez Truck Driver 2/17 to 2/23/17 6 days	3000.00	60.00	Page 67
Obet Ople 2/9 to 2/16/2017 Pasig to San Pablo 8 days	4000.00	80.00	Page 67
Accommodations rooms non availability San Pablo 4 Rooms For Couples	8000.00	160.00	Page 68
Accommodations Rooms and Board Magsaysay, Mindoro	40000.00	800.00	Page 68

Total Expenses Medical Mission 2017

7930.36

Total Medical Mission Budget Including District Matching Grant

6000.00

Withdrawals and Payments

9/6/2016 Check #1190 Paid to capital One Visa For Map International	1097.14		
9/8/2016 Check #1191 Paid to Capital One Visa forMap International	1288.02		
9/8/2016 Check #1192 Paid to Capital One Visa San Diego Bags supplies	98.45		
10/06/2016 Check# 1108 Paid to Capital One Visa Map Int'l	838.80		
12/06/2016 Check #1197 Gabe Remitted To Phil. For Payment	1300.00		
2/03 Check# 1151 Gabe Withdrawal for Medical Mission	500.00		
2/03 Check# 1200 Gabe Withdrawal Mission Fr Ediza 200, Daisy J 150	350.00	922.28	
Donations for Medical Mission Expenses (Computer 572.28) 572.28+350			
Daisy Miramor handed to Gabe in Philippines(5000Pesos/50)	100.00		

Total Gabe Withdrawal For Medical Mission 2017

5572.41

Total Budget for Medical Mission Matching Grants \$6000.00

6000.00

Total Due Gabe Perpetua from Medical Mission Budget

427.59

Total Expenses Paid (Budget less actual expenses) donation of Perpetua,s

1930.36

All Donations From Members for Computers and Medical Mission

Were All Deposited To Bank

Gabe Withdrawal Above Check# 1200 Amount of 922.28 Reimbursement for Two Computers 522.28 and Donation From

Daisy and Oscar Juanitas 150 and Fr. Manny 200

Aknowledgement:

Our Appreciation and Gratitude extended to:

**Dr. Rossana Alfonso who donated Dental supplies 12 boxes of Lidocaine Carpules
Toothbrushes and Dental Needles etc.**

Dr. Frank Dulin (Honorary Member) donated Lidocaine Bottles for surgical use.

To All members who donated their time and money for the success the the Medical Mission 2017



Page 1 of 2
 Customer Service 1-800-867-0904
www.capitalone.com/sparkbusiness

Jul. 26 - Aug. 25, 2016 31 Days in Billing

Spark Visa Signature Business

NEW BALANCE
\$2,138.39

MINIMUM PAYMENT
\$21.00

Account ending in 9227

DUE DATE
Sep 22, 2016

PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$25,000.00

Cash Advance Credit Limit: \$12,500.00

Available Credit: \$22,861.61

Available Credit for Cash Advances: \$12,500.00

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example, if you make only the minimum payment each period, it will take you 16 years to pay off this balance. If you make the minimum payment each period and you have additional charges made to your account, it will take you 3 years to pay off this balance.

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	16 Years	\$4,994
\$77	3 Years	\$2,788

Your estimated savings if you pay off this balance in 3 years: \$2,155

If you would like information about credit counseling services, call 1-888-326-8055.

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.65%.

Previous Balance

\$2,207.66

Payments and Credits

\$2,207.88

Fees and Interest Charged

\$0.00

Transactions

\$2,138.61

New Balance

\$2,138.39

TRANSACTIONS

PAYMENTS, CREDITS & ADJUSTMENTS FOR GABRIEL I PERPETUA #9227
 1 11 AUG PAYMENT (\$2,207.88)

TRANSACTIONS FOR GABRIEL I PERPETUA #9227

- 1 05 [REDACTED]
- 2 12 A [REDACTED]
- 3 [REDACTED]
- 4 [REDACTED]
- 5 [REDACTED]
- 6 [REDACTED]
- 7 [REDACTED]
- 8 22 AUG MAP INTERNATIONAL INC 912-2806607GA \$1,288.02

Total for GABRIEL I PERPETUA #9227

Purchase Spend Limit: \$25,000.00 Cash Spend Limit: \$12,500.00

- 9 15 AUG [REDACTED]

Transactions continue on page 2

Spark REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE
 REWARDS EARNED THIS PERIOD
 (reflects transactions posted during this billing cycle)
 AVAILABLE BALANCE AS OF 08/25/2016

I RECEIVED SEP 08 2016
 For up-to-date rewards tracking, visit
www.capitalone.com

SPARK BUSINESS

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	18.15% D	\$0.00	\$0.00
Cash Advances	25.15% D	\$0.00	\$0.00

P, L, D, F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.

1 4802139220349227 25 2138392207880021003

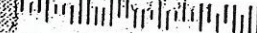
ROTARY CLUB OF
 SAN DIEGO PARADISE VALLEY
 2083 TERRA GRANDE SUITE 200
 SAN DIEGO, CA 92116-6303

OUR ACCOUNT
 at www.capitalone.com

\$ 1,288.02

N.A.

736-0599



2207880021003

ROTARY CLUB OF
SAN DIEGO PARADISE VALLEY
9683 TERRA GRANDE ST. STE. 202
SAN DIEGO, CA 92126-6503

1190

8/31/2012

10-241220

Pay to the order of CAPITAL ONE

\$ 1,097.¹⁴/₁₀₀

ONE THOUSAND NINETYSEVEN & 14/100

WELLS FARGO BANK

MEDIA/MEDIA MEOS

⑆ 220002471 ⑆ 1228948054 ⑆ 1190



Page 1 of 2
 Customer Service 1-800-867-0904
www.capitalone.com/sparkbusiness

Jul 11 - Aug 10, 2016 31 Days in Billing C

Spark Visa Business Card
 Account ending in 2633

NEW BALANCE \$1,675.19
MINIMUM PAYMENT \$16.00
DUE DATE Sep 07, 2016

PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$7,000.00
 Available Credit: \$5,324.81

Cash Advance Credit Limit: \$3,500.00
 Available Credit for Cash Advances: \$3,500.00

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	11 Years	\$2,173
\$50	3 Years	\$1,815

Your estimated savings if you pay off this balance in 3 years: \$358

If you would like information about credit counseling services, call 1-888-326-8055.

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 23.40%.

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$258.36	\$258.35	\$0.00	\$1,675.18	\$1,675.19

BUSINESS TRANSACTIONS:

PAYMENTS, CREDITS & ADJUSTMENTS FOR GABRIEL I. PERPETUA #2633

1 28 JUL PAYMENT (\$258.35)

TRANSACTIONS FOR GABRIEL I. PERPETUA #2633

1 08 JUL MAP INTERNATIONAL INC 912-2806607GA	\$568.08
2 [REDACTED]	
3 [REDACTED]	
4 [REDACTED]	
5 19 JUL MAP INTERNATIONAL INC 912-2806607GA	\$81.50
6 23 JUL [REDACTED]	
7 [REDACTED]	
8 02 AUG MAP INTERNATIONAL INC 912-2806607GA	\$403.21
9 05 AUG MAP INTERNATIONAL INC 912-2806607GA	\$44.35

Total for GABRIEL I. PERPETUA #2633 [REDACTED]

Total Transactions This Period [REDACTED]

Transactions continue on page 2

BUSINESS REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE [REDACTED]

REWARDS EARNED THIS PERIOD [REDACTED]
 (reflects transactions posted during this billing cycle)

AVAILABLE BALANCE AS OF 08/10/2016 [REDACTED]

RECEIVED AUG 20 2016

For up-to-date rewards tracking, visit www.capitalone.com

SPARK BUSINESS

INTEREST CHARGE CALCULATION:

Your Annual Percentage Rate (APR) is the annual interest rate on your account:

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	5.28% F	\$0.00	\$0.00
Cash Advances	17.18% F	\$0.00	\$0.00

P/L/D, F = Variable Rate. See reverse of page 1 for details.

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.



1 4802138466572633 10 1675190258350016001

Account ending in 2633

Due Date	New Balance	Minimum Payment	Amount Enclosed
Sep 07, 2016	[REDACTED]	\$16.00	

PLEASE PAY AT LEAST THIS AMOUNT

ENJOY 24/7 ACCESS TO YOUR ACCOUNT

Log in and manage your account online at www.capitalone.com

- Pay bills
- Check your balance
- Review transactions

400018

GABRIEL I. PERPETUA
 PERMIL INC
 7663 TIERRA GRANDE ST STE 202
 SAN DIEGO, CA 92126-6503

25818
 8208

Capital One Bank (USA), N.A.
 P.O. Box 60599
 City of Industry, CA 91716-0599

3

1 4802138466572633 10 1675190258350016001



Invoice

Remit to: MAP International
4700 Glynco Parkway
Brunswick, GA. 31525
U.S.A

Invoice No: 9008536
Order No: 8003465
Cust PO No:
Invoice Date: 7/19/2016

Country: Philippines

Cust. ID: 4596

Sold To: Rotary Club of San Diego Paradise Valley
9683 Tierra Grande Street
Suite 201
San Diego, CA 92126

Ship To: Rotary Club of San Diego Paradise Valley
c/o Gabriel Perpetua
9683 Tierra Grande St Ste 201
San Diego, CA 92126

NDC/Product ID	Description	Unit	Amt Ordered	Unit Fee	Total Fee
09042-62170-00P	Multi-Vitamins, Children's Chewable, Animal Shapes 250tab	BT	40	\$7.40	\$296.00
00001-08235-00P	Vinyl Exam Gloves, Powder-Free, Synthetic, Size Medium 100ea	BX	6	\$4.75	\$28.50
00001-08236-00P	Vinyl Exam Gloves, Powder-Free, Synthetic, Size Large 100ea	BX	6	\$4.75	\$28.50
00001-92630-10P	Stethoscope, Sprague Rappaport-Type, Black 1	EA	2	\$12.01	\$24.02
73796-00018-00P	Sphygmomanometer, Aneroid Adult with Nylon Cuff 1	BX	2	\$19.50	\$39.00
00591-02168-10D	Valsartan 80mg 1,000tab	BT	16	\$0.45	\$7.20
00591-05543-01D	Allopurinol 100mg 100tab	BT	45	\$0.25	\$11.25
68462-02480-05P	Ranitidine 150mg 500tab	BT	5	\$23.40	\$117.00
00950-04560-05D	Surgical Mask, 3M Molded, Hypoallergenic 50ea	BX	4	\$1.15	\$4.60
00001-92630-10P	Stethoscope, Sprague Rappaport-Type, Black 1	EA	1	\$12.01	\$12.01
FREIGHT	Freight Charges	EA	1	\$81.50	\$81.50
				Total:	\$649.58



Invoice

Remit to: MAP International
4700 Glynco Parkway
Brunswick, GA. 31525
U.S.A

Invoice No: 9009527
Order No: 8003884
Cust PO No:
Invoice Date: 9/19/2016

Country: Philippines

Cust. ID: 4596

Sold To: Rotary Club of San Diego Paradise Valley
9683 Tierra Grande Street
Suite 201
San Diego, CA 92126

Ship To: Rotary Club of San Diego Paradise
Vlly
c/o Top Care Home Health
9683 Tierra Grande St Ste 201
San Diego, CA 92126
Tel: 858-761-1554

NDC/Product ID	Description	Unit	Amt Ordered	Unit Fee	Total Fee
68180-00161-13D	Azithromycin 500mg 3 x 3tab	BX	133	\$0.37	\$49.21
68180-00162-06D	Azithromycin 600mg 30tab	BT	40	\$1.65	\$66.00
68180-00241-02D	Levofloxacin 500mg 500tab	BT	8	\$2.25	\$18.00
51079-00925-20R	Diltiazem Hydrochloride, ER 90mg 100tab	BX	10	\$1.89	\$18.90
68180-00197-06D	Telmisartan 40mg and Amlodipine 10mg 30tab	BT	40	\$0.86	\$34.40
68180-00198-06D	Telmisartan 80mg and Amlodipine 5mg 30tab	BT	30	\$0.95	\$28.50
68180-00410-06D	Irbesartan 75mg 30tab	BT	80	\$0.25	\$20.00
50580-00317-04R	Imodium A-D Loperamide HCl 2mg, Anti-Diarrheal 36cap	BX	30	\$0.15	\$4.50
51672-01284-10D	Triamcinolone Acetonide 0.1% Cream 15gm	TB	30	\$0.35	\$10.50
00781-02020-01P	Amoxicillin 250mg 100cap	BT	10	\$5.07	\$50.70
09040-53670-00P	Multi-Vitamins + Iron, Children's Chewable, Animal Shapes 250tab	BT	10	\$7.40	\$74.00
57896-50410-00P	Multi-Vitamins, Adult, One-Daily, Gericare 1,000tab	BT	5	\$9.48	\$47.40
FREIGHT	Freight Charges	EA	1	\$97.94	\$97.94
Total:					\$520.05



Remit to: MAP International
4700 Glynco Parkway
Brunswick, GA. 31525
U.S.A

Invoice

Invoice No: 9009082
Order No: 8003734
Cust PO No:
Invoice Date: 8/31/2016

Country: Philippines

Cust. ID: 4596

Sold To: Rotary Club of San Diego Paradise Valley
9683 Tierra Grande Street
Suite 201
San Diego, CA 92126

Ship To: Rotary Club of SD Paradise Valley
Attn: Gabriel Perpetua
9683 Tierra Grande St Ste 201
San Diego, CA 92126
Tel: 858-761-1554

NDC/Product ID	Description	Unit	Amt Ordered	Unit Fee	Total Fee
51079-00451-69R	Amlodipine Besylate 5mg 12 x 30tab	BX	75	\$2.10	\$157.50
00713-00226-15D	Triamcinolone Acetonide 0.025% Cream 15gm	TB	50	\$0.42	\$21.00
42043-00140-05P	Cephalexin 250mg 500cap	BT	12	\$23.60	\$283.20
23155-00102-01P	Metformin Hydrochloride 500mg 100tab	BT	60	\$2.60	\$156.00
62332-00001-31P	Famotidine 20mg 100tab	BT	8	\$4.29	\$34.32
09042-62170-00P	Multi-Vitamins, Children's Chewable, Animal Shapes 250tab	BT	35	\$7.40	\$259.00
09045-31360-00P	Prenatal Multivitamins 100tab	BT	20	\$5.11	\$102.20
57896-50410-00P	Multi-Vitamins, Adult, One-Daily, Gericare 1,000tab	BT	10	\$9.48	\$94.80
01111-0LION-99D	Eyeglasses, used assorted prescription sizes, shapes and colors 500pr	CS	2	\$30.00	\$60.00
01111-0LION-99D	Eyeglasses, used assorted prescription sizes, shapes and colors 500pr	CS	1	\$30.00	\$30.00
00950-04560-05D	Surgical Mask, 3M Molded, Hypoallergenic 50ea	BX	2	\$0.85	\$1.70
97604-05040-00D	Earloop Face Mask, Elastic, Nonwoven, Non-Latex, Blue 50ea	BX	2	\$0.45	\$0.90
50580-00726-36R	Cetirizine Hydrochloride 10mg, Zyrtec Allergy Indoor/Outdoor Tabs 30tab	BT	100	\$0.25	\$25.00
68180-00410-06D	Irbesartan 75mg 30tab	BT	80	\$0.36	\$28.80
00228-02751-11D	Glyburide 1.25mg/Metformin Hydrochloride 250mg 100tab	BT	80	\$0.42	\$33.60
FREIGHT	Freight Charges	EA	1	\$318.75	\$318.75
				Total:	\$1,606.77



INTERNATIONAL

Invoice

Remit to: MAP International
4700 Glymco Parkway
Brunswick, GA. 31525
U.S.A

Invoice No: 9008756
Order No: 8003637
Cust PO No:
Invoice Date: 8/5/2016

Country: Philippines

Cust. ID: 4596

Sold To: Rotary Club of San Diego Paradise Valley
9683 Tierra Grande Street
Suite 201
San Diego, CA 92126

Ship To: Rotary Club of San Diego Paradise Valley
c/o Gabriel Perpetua
9683 Tierra Grande St Ste 201
San Diego, CA 92126

NDC/Product ID	Description	Unit	Amt Ordered	Unit Fee	Total Fee
57896-50410-00P	Multi-Vitamins, Adult, One-Daily, Gericare 1,000tab	BT	27	\$9.48	\$255.96
64679-00961-05P	Azithromycin 250mg 3 x 6tab	BX	31	\$4.75	\$147.25
FREIGHT	Freight Charges	EA	1	\$44.35	\$44.35
				Total:	\$447.56

ROTARY CLUB OF
SAN DIEGO PARADISE VALLEY
9683 TIERRA GRANDE STY STE 202
SAN DIEGO, CA 92126-6503

1108

10-241220

10/23/16

Pay to the order of

CAPITAL ONE

\$

838.50

FOR THE UNKNOWN PARTY FIG 45 P 99

WELLS FARGO BANK

600 9227

MAR FIVE

MEDICAL MIS (02) MEDICAL

Donor: [Signature]

⑆ 200024 70⑆ ⑆ 228948054⑆

108



SparkSM Visa Signature Business			Account ending in 9227
NEW BALANCE	MINIMUM PAYMENT	DUE DATE	
\$2,411.39	\$24.00	Oct 22, 2016	
PLEASE PAY AT LEAST THIS AMOUNT			
Credit Limit: \$25,000.00	Cash Advance Credit Limit: \$12,500.00		
Available Credit: \$22,588.61	Available Credit for Cash Advances: \$12,500.00		

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	17 Years	\$5,641
\$87	3 Years	\$3,145

Your estimated savings if you pay off this balance in 3 years: \$2,496

If you would like information about credit counseling services, call 1-888-326-8055.

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.65%.

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$2,138.39	\$2,138.61	\$0.00	\$2,411.61	\$2,411.39

TRANSACTIONS

- PAYMENTS, CREDITS & ADJUSTMENTS FOR GABRIEL I PERPETUA #9227**
- 1 08 SEP PAYMENT
 - 2 08 SEP PAYMENT
 - 3 08 SEP PAYMENT

- TRANSACTIONS FOR GABRIEL I PERPETUA #9227**
- 1 [REDACTED]
 - 2 [REDACTED]
 - 3 01 SEP MAP INTERNATIONAL INC912-2806607GA \$318.75
 - 4 [REDACTED]
 - 5 [REDACTED]
 - 6 05 SEP [REDACTED]
 - 7 08 SEP [REDACTED]
 - 8 12 SEP MAP INTERNATIONAL INC912-2806607GA \$422.11
 - 9 [REDACTED]
 - 10 [REDACTED]
 - 11 [REDACTED]
 - 12 19 SEP MAP INTERNATIONAL INC912-2806607GA \$97.94

Transactions continue on page 2

Spark REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE [REDACTED]
 REWARDS EARNED THIS PERIOD [REDACTED]
 (reflects transactions posted during this billing cycle)
 AVAILABLE BALANCE AS OF 09/25/2016 [REDACTED]

RECEIVED OCT 03 2016

For up-to-date rewards tracking, visit www.capitalone.com



INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	18.15% D	\$0.00	\$0.00
Cash Advances	25.15% D	\$0.00	\$0.00

P, L, D, F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.

2-1
 COLLEASSE 6056 5066 4004
 07 160925 PAGE 0001 OF 0002
 400181

9



Mar. 11 - Apr. 10, 2016 31 Days in Billing Cycle

SparkSM Visa Business Card

Account ending in 2633

NEW BALANCE **MINIMUM PAYMENT** **DUE DATE**
\$427.78 **\$15.00** **May 07, 2016**

PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$7,000.00 Cash Advance Credit Limit: \$3,500.00
 Available Credit: \$6,572.22 Available Credit for Cash Advances: \$3,500.00

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	3 Years	\$458

If you would like information about credit counseling services, call 1-888-326-8055.

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 23.40%.

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$16.37	\$16.37	\$0.00	\$427.78	\$427.78

BUSINESS TRANSACTIONS

PAYMENTS, CREDITS & ADJUSTMENTS FOR GABRIEL I PERPETUA #2633

1 29 MAR PAYMENT (\$16.37)

TRANSACTIONS FOR GABRIEL I PERPETUA #2633

1 [REDACTED]
 2 [REDACTED]
 3 [REDACTED]
 4 04 APR MAP INTERNATIONAL INC912-2806607GA \$71.27
 5 [REDACTED]

Total for GABRIEL I PERPETUA #2633

▶ Total Transactions This Period

FEES	Total Fees This Period	\$0.00
INTEREST CHARGED	Total Interest This Period	\$0.00

Transactions continue on page 2

BUSINESS REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE	62,479
REWARDS EARNED THIS PERIOD (reflects transactions posted during this billing cycle)	427
AVAILABLE BALANCE AS OF 04/10/2016	62,906

RECEIVED APR 19 2016

For up-to-date rewards tracking, visit www.capitalone.com



INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	5.25% F	\$0.00	\$0.00
Cash Advances	17.15% F	\$0.00	\$0.00

P, L, D, F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.



INTERNATIONAL

Invoice

Invoice No: 9006799
Order No: 8002814
Cust PO No:
Invoice Date: 3/31/2016

Remit to: MAP International
4700 Glynco Parkway
Brunswick, GA. 31525
U.S.A

Country: Philippines

Cust. ID: 4596
Sold To: Rotary Club of San Diego Paradise Valley
President - Gabriel
Perpetua 9683
Tierra Grande Street
Suite 201 San
Diego, CA 92126

Ship To: Rotary Club of San Diego Paradise
Valley
Attn: Gabriel Perpetua
9683 Tierra Grande St Ste 201
San Diego, CA 92126

NDC/Product ID	Description	Unit	Amt Ordered	Unit Fee	Total Fee
01111-0LION-99D	Eyeglasses, used assorted prescription sizes, shapes and colors 500pr	CS	1	\$30.00	\$30.00
				Total:	\$30.00



PAID





Remit to: MAP International
 4700 Glynco Parkway
 Brunswick, GA. 31525
 U.S.A

Invoice

Invoice No: 9006806
 Order No: 8002825
 Cust PO No:
 Invoice Date: 3/31/2016

Country: Philippines

Cust. ID: 4596
Sold To: Rotary Club of San Diego Paradise Valley
 President - Gabriel
 Perpetua 9683
 Tierra Grande Street
 Suite 201 San
 Diego, CA 92126

Ship To: President - Gabriel Perpetua
 9683 Tierra Grande Street
 Suite 201
 San Diego, CA 92126

NDC/Product ID	Description	Unit	Amt Ordered	Unit Fee	Total Fee
FREIGHT	Freight Charges	EA	1	\$41.27	\$41.27
				Total:	\$41.27



PAID



San Marcos #1080
725 Center Drive
San Marcos, CA 92069
(760) 871-6867

U9 Member 11857558220		
383241 KSACETMPN2PK	8.49	A
383241 KSACETMPN2PK	8.49	A
383241 KSACETMPN2PK	8.49	A
383241 KSACETMPN2PK	8.49	A
383241 KSACETMPN2PK	8.49	A
383241 KSACETMPN2PK	8.49	A
SUBTOTAL	50.94	
TAX	4.08	
**** TOTAL	55.02	

XXXXXXXXXXXX8384 SWIPED
 Seq#: 3267 App#: 88426G
 Visa Resp: APPROVED
 Tran ID#: 633500003267....
 Merchant ID: 99108011

APPROVED - Purchase
 AMOUNT: \$55.02
 11/30/2016 17:09 1080 3 217 151

Visa	55.02
CHANGE	0.00

A 8.0% TAX	4.08
TOTAL TAX	4.08
TOTAL NUMBER OF ITEMS SOLD =	6
11/30/2016 11/30/2016 17:09 1080 3 217 151	
OP#: 151 Name: Dave M	

Thank You!
 Please Come Again
 Whse:1080 Trm:3 Trn:217 OP:151



Carmel Mountain #452
 12350 Carmel MT Road
 San Diego, CA 92128
 (858) 575-0379



San Marcos #1080
 725 Center Drive
 San Marcos, CA 92069
 (760) 871-6867

S6 Member 111857558220
 5 @ 4.49
 310715 KSLD81MG 730 22.45 A
 310715 KSLD81MG 730 4.49 A
 9 @ 8.49
 383241 KSACETMPN2PK 76.41 A
 9 @ 3.00
 0000155724 CPN/ 383241 27.00-
 947662 HP 62XL 2PK 63.99 A
VOID
 947662 HP 62XL 2PK 63.99-A
 SUBTOTAL 76.35
 TAX 8.27
 **** TOTAL **84.62**

XXXXXXXXXXXX4878 SWIPED
 Seq#: 6806 App#: 536132
 Cash Card Resp: Approved
 AMOUNT: \$82.52
 REMAINING BALANCE: \$0.00

 Cash Card 82.52

XXXXXXXXXXXX8384 SWIPED
 Seq#: 6807 App#: 817496
 Visa Resp: APPROVED
 Tran ID#: 628700006807...
 Merchant ID: 9904521
 APPROVED - Purchase
 AMOUNT: \$2.10
 10/13/2016 14:53 452 6 282 166

 Visa 2.10
 CHANGE 0.00

A 8.0% TAX 8.27
 TOTAL TAX 8.27
 TOTAL NUMBER OF ITEMS SOLD = 15
 COUPONS TENDERED \$ 27.00
 10/13/2016 14:53 452 6 282 166
 OP#: 166 Name: Gail
 Thank You!
 Please Come Again
 Whse:452 Trm:6 Trn:282 OP:166

9U Member 111857558220
 5 @ 8.49
 383241 KSACETMPN2PK 76.41 A
 5 @ 3.00
 0000155724 CPN/ 383241 27.00-
 SUBTOTAL 27.45
 TAX 3.40
 **** TOTAL **30.85**

XXXXXXXXXXXX8384 SWIPED
 Seq#: 8817 App#: 83605G
 Visa Resp: APPROVED
 Tran ID#: 628600008817....
 Merchant ID: 99108011

APPROVED - Purchase
 AMOUNT: \$30.85
 10/12/2016 17:54 1080 8 356 12

 Visa 30.85
 CHANGE 0.00

A 8.0% TAX 3.40
 TOTAL TAX 3.40
 TOTAL NUMBER OF ITEMS SOLD = 5
 COUPONS TENDERED \$ 15.00
 10/12/2016 17:54 1080 8 356 12
 OP#: 12 Name: Johnathan S.

Thank You!
 Please Come Again
 Whse:1080 Trm:8 Trn:356 OP:12



Thank you for creating an account
Your account details have been emailed to you

[Back to Shopping](#)

— Thanks for Shopping at QuickMedical.com —

Your Order Reference Number is **204820** placed on 11/25/2016

— Bill To —

gabriel perpetua
top care home health
9683 tierra grande
suite 201
San Diego, CA 92126
United States
8587611554
gabbyperpetua@yahoo.com
PO number: gabe

— Ship To —

gabriel perpetua
top care home health
9683 tierra grande
suite 201
San Diego, CA 92126
United States
8587611554
gabbyperpetua@yahoo.com

— What you Bought —

SKU	Manufacturer	Description	Qty	Price	Total
21158	Dynarex	1180 (1135) Triple Antibiotic Ointment, .5 Gram Foil Packets, 144/Box	5	\$15.72	\$78.60

Shipping FEDEX Ground from Issaquah, WA (98027)

— Totals —

Subtotal: \$78.60
Shipping and Handling Estimate: \$8.30
Tax Estimate: \$6.95
Total: \$93.85

— Payment Method —

top care home health
Visa
Card Ending in 9227

— Email Confirmation —

An order confirmation has also been sent to your email address, gabbyperpetua@yahoo.com

QuickMedical's 30 Day Money Back Guarantee

Our standard return policy for most products is 30 days from the product's ship date; however, because QuickMedical has over 36 thousand items featured on its website, the return policy for each product may vary. On each product's page, you can select the "Warranty / Return" tab to view the return policy related to that specific product.

Restocking Fees

See the Warranty/Return tab on each product page for specific restocking fees that may be applicable. To avoid factory restocking fees, please consult with a QuickMedical sales associate at (888) 345-4858 to ensure the product meets your needs before purchasing. On-site demos or factory-approved trials and evaluations can be arranged, and may reduce or eliminate restocking fees.

RMA (Return Material Authorization): An RMA number is required on all returns. Save all factory packaging, and call QuickMedical at (888) 345-4858 for an RMA number and instructions on how and where to return your order. Return shipping is not provided as part of the QuickMedical 30 Day Money Back Guarantee.

Shipping and Handling Estimate

99% of all shipping estimates generated by our online shopping cart are calculated correctly. If, however, it is determined that the final shipping amount is lower than what was originally calculated for your order, we will issue a credit to you for the difference. If it is determined that the final shipping amount is higher than what was originally calculated for your order, we will contact you, with the amount and the reason for the increase, to obtain your approval before adjusting your order's shipping charge.

We will never increase your order's shipping amount without your prior knowledge and consent.

If you feel the shipping estimate generated by our online shopping cart is too high, please contact one of our customer service representatives

15



Dollar Tree Stores, Inc.

Store# 2982 (760) 781-1108
1229 E Valley Pkwy
Escondido CA 92027-2309

Table with columns: DESCRIPTION, QTY, PRICE, TOTAL. Lists various items like ATHLETES FOOT CRM, HYDROCORTISONE CRM, EYE DROPS, and BURN RELIEF GEL.

Sub Total \$64.00
SALES TAX \$5.12
Total \$69.12

Purchase \$ 69.12

VISA #SXXXXXXXXXX2633
Auth # 034944 Exp Date **/**
Lane # 01 Cashier # 21188999
10/15/16 13:41 Ref/Seq # 013006
EPS Sequence # 013006

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at Dollartree.com

We value your opinion!
Please provide your feedback at
www.dollartreefeedback.com



Dollar Tree Stores, Inc.

Store# 2324 (760) 233-8921
628 N Escondido Blvd.
Escondido CA 92025-1702

Table with columns: DESCRIPTION, QTY, PRICE, TOTAL. Lists various items like ATHLETES FOOT CRM, TOOTHBRUSHES, and TOOTHBRUSH.

Sub Total \$110.00
SALES TAX \$8.80
Total \$118.80

Purchase \$ 118.80

VISA #SXXXXXXXXXX2633
Auth # 060123 Exp Date **/**
Lane # 01 Cashier # 21496831
10/15/16 14:42 Ref/Seq # 016485
EPS Sequence # 016485

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at Dollartree.com

We value your opinion!
Please provide your feedback at
www.dollartreefeedback.com
Receive chances to win \$1,000 daily plus
instant prizes valued at \$1,500 weekly
or by calling 1-877-368-2540.
For complete rules, eligibility and sweepstakes
period and previous winners please visit
www.dollartreefeedback.com
No purchase/survey required to enter.
Sweepstakes sponsored by Empathica, Inc.
across multiple international clients.
Survey Code: 0522 0525 8143 0113

We will gladly exchange any unopened item
with original receipt. We do not offer refunds.

5825 02324 01 001 21496831 10/15/16 14:37
Sales Associate:JON

Office DEPOT OfficeMax

OFFICE DEPOT STORE #814

8255 CAMINO SANTA FE

SAN DIEGO CA 92121

(858) 558 - 2222

08/16/2016 16.4.2 12:40 PM
STR 814 REG 2 TRN 2345 EMP 773372

SALE

Product ID	Description	Total
940873	LABEL,OD,1/2X1	36.99 SS

Subtotal: 36.99

Sales Tax: 2.96

Total: 39.95

Visa 9227A 39.95

AUTH CODE 034996

TDS Chip Read

AID A0000000031010 4361706974616C204F6E

TVR 8000008000

CVS Signature Verified

TOP CARE HOME HELP 1139522765

Please create your online rewards
account at officedepot.com/rewards.

You must complete your account to
claim your rewards and view your
status.

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.

(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below.

Survey Code:

K4KK 9353 WP9F



22VTPYXP5Q3YHMEMC

18

SAN DIEGO BAG & SUPPLY

DIVISION OF JON-KO PRODUCTS INC.

9765 BIRCH CANYON PL - SAN DIEGO, CA. 92126
 (858) 693-4238 FAX: (858) 693-4387

CUST # 2X

PLEASE PAY FROM THIS INVOICE 587619

BILL TO: GENERAL ACCOUNT

SHIP TO: THE ROTARY
SD, CA

=====

CUST P/O #: VERBAL	ORDER #: 5876/00	INVOICE DATE: 10-19-16
TERMS: COD	SHIPPED VIA: WILL CALL BUYER:	

=====

PRODUCT #	DESCRIPTION	ORDERED	SHIPPED	BK/ORD	PRICE	EXTENSIC
252 I 3X 3	.002 SEAL TOP BAG	5000.00	5000.00	.00	18.2321 M	91.1
MERCHANDISE TOTAL						91.1

Notes:

DISCOUNT	.00
TAX	7.8
SHIPPING	.00
MISC.	.00
INVOICE TOTAL	98.8

10/19/2016 11:44:35
 JONKO/SD BAG
 9765 BIRCH CANYON PLACE
 SAN DIEGO, CA 92126

CREDIT CARD
 VISA SALE

Card # XXXXXXXXXXXX9227
 Chip Card: Capital One Visa
 AID: A0000000031010
 ATC: 001E
 TC: 548206E543608066
 SEQ #: 2
 Batch #: 172
 INVOICE: 2
 Approval Code: 030768
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00

SALE AMOUNT \$98.45

858-693-7648
Thank You

CUSTOMER COPY

Rotary 587619

PAID

Visa

SDB/JKP

Acceptance of this merchandise constitutes agreement to the following: Title of all merchandise ordered shall remain with the seller until goods are paid for. Terms are NET AMOUNT DUE AND PAYABLE 30 DAYS FROM RECEIPT OF GOODS. If payment is not received within said 30 days this agreement shall be deemed breached. It is agreed that sellers actual damages caused by such a breach are difficult and impractical to determine and include, among other things, administrative costs for billing, accounting for and collecting past due payments as well as the cost to seller of the amounts past due. Each agrees to pay seller delinquency charges on all amounts past due at a rate of 1.5% per month (18% APR) until paid. This is agreed to be a reasonable method for fixing any amount unpaid. Checks and orders of payment dishonored for any reason are subject to a \$10.00 charge. Quantity tolerances of +/- 15% on CUSTOM and PRINTED items must be accepted. Custom and printed items may not be returned for credit and canceled orders for same will be charged for all work and materials used up to that point. Claims on stock merchandise must be made within 5 days should be filed promptly with the carrier. Seller makes no warranty of marketability, and application of goods, and our liability shall in no event exceed the purchase price. Prices are subject to change without notice.

RECEIVED BY: *[Signature]*

DATE: 10-19-16

19

SAN DIEGO BAG & SUPPLY

DIVISION OF JON-KO PRODUCTS INC.

9765 BIRCH CANYON PL - SAN DIEGO, CA. 92126
 (858) 693-4238 FAX: (858) 693-4387

CUST # 2X

PLEASE PAY FROM THIS INVOICE 560218

BILL TO: GENERAL ACCOUNT

SHIP TO: NATIONAL CITY ROTERY CLUB

1

=====

CUST P/O #: VERBAL	ORDER #: 5602/00	INVOICE DATE: 08-18-16
TERMS: COD	SHIPPED VIA: WILL CALL BUYER:	

=====

PRODUCT #	DESCRIPTION	ORDERED	SHIPPED	BK/ORD	PRICE	EXTENSION
252 I 3X 3	.002 SEAL TOP BAG	5000.00	5000.00	.00	18.2321 M	91.16
MERCHANDISE TOTAL						91.16

Notes:

	DISCOUNT	.00
	TAX	7.29
	SHIPPING	.00
	MISC.	.00
INVOICE TOTAL		98.45

Amex
8-18-16

JONKO/SD BAG
 9765 BIRCH CANYON PLACE
 SAN DIEGO, CA 92126
 08/18/2016 13:36:58
 CREDIT CARD
 VISA SALE
 Card # XXXXXXXXXXXX9227
 Chip Card: Capital One Visa
 AID: A0000000031010
 ATC: 0016
 TC: EF11B34CCC418712
 SEQ #: 3
 Batch #: 137
 INVOICE
 Approval Code: 097859
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00

SALE AMOUNT \$98.45

858-693-7648
 Thank You
 CUSTOMER COPY

Acceptance of this merchandise constitutes agreement to the following: Title of all merchandise ordered shall remain with the seller until goods are paid for. Terms are NET AMOUNT DUE AND PAYABLE 30 DAYS FROM RECEIPT OF GOODS. If payment is not received within said 30 days this agreement shall be deemed breached. It is agreed that sellers actual damages caused by such a breach are difficult and impractical to determine and include, among other things, administrative costs for billing, accounting for and collecting past due payments as well as the cost to seller of the amounts past due. Each agrees to pay seller delinquency charges in all amounts past due at a rate of 1.5% per month (18% APR) until paid. This is agreed to be a reasonable method for fixing any amount unpaid. Checks and orders of payment dishonored for any reason are subject to a \$10.00 charge. Quantity tolerances of +/- 15% on CUSTOM and PRINTED items must be accepted. Custom and printed items may not be returned for credit and canceled orders for same will be charged for all work and materials used up to that point. Claims on stock merchandise must be made within 5 days should be filed promptly with the carrier. Seller makes no warranty of marketability, and application of goods, and our liability shall in no event exceed the purchase price. Prices are subject to change without notice.

RECEIVED BY: _____ DATE: _____

20

INVOICE

TRACKING BI No 8389

Balikbayan Door-to-Door Service
 Tel # 1(858) 695-9895
 facebook.com/baduaInternational



Badua International
 8325 Santa Armintha Ave
 San Diego, CA 92126

COMMITMENT

Sender: CARIBE C PAPER TUA		Deliver to: JEFFERSON BARPETUA	
Address: 1415 ANGELO PL		Address: LOT 31 BIK 63 AVENUE	
City: SAN DIEGO		City/Town: HILLS DR RESORT VILLAGE	
California, USA		Province: IAS PINAS CITY Philippines	
Zip Code: 92127		Telephone #: 0929 981 9156	
Telephone #: (858) 961 1554			

ITEM DESCRIPTION:

PE

DECLARED VALUE \$

A Shipper's Export Declaration is required by law for shipments with value of \$2,500.00 or over (Department of Commerce, Title 15, Code of Federal Regulations, Part 30).
 Our liability is limited to the LESSOR of \$200 for a regular size box, \$50 for a small size box, or the actual amount of loss or damaged.

SIZE	QUANTITY	CHARGES	TOTAL AMOUNT	METHOD OF PAYMENT
Regular	2	55	110	A \$25.00 penalty fee for a bounce check. CASH <input type="radio"/> CHECK <input type="radio"/> VISA/MC <input type="radio"/>
Small				
Jumbo				
Irregular				
Total			Total Due \$ 110	

Payment received by: Carille J. Gonzalez

Date: 7/14/16

DECLARATION

I HEREBY CERTIFY AND DECLARE That the contents of the above sealed package(s) are goods without commercial value or purpose whatsoever.
 I FURTHER CERTIFY That there are no contraband goods as defined by the laws of the United States of America and the Republic of the Philippines. I take full legal responsibility for any erroneous declaration or omission in the packing list I have attached to this document.
 I CERTIFY That I am endorsing this invoice to Badua International for door delivery of my package(s) to the consignee at the address specified herein.
 That I have read, understand and agree to the terms and conditions printed on the reverse side including the terms that limit the liability of Badua International.

PRINT

[Signature]
 SENDER'S SIGNATURE / DATE

White - Original -- Yellow - Agent's Copy -- Pink - Customer's Copy

INVOICE

TRACKING BI No 9110

Balikbayan Door to Door Service
Tel # 1(858) 695-9895
facebook.com/baduaInternational



Badua International
8325 Santa Arminta Ave
San Diego, CA 92126

COMMITMENT

Glassess
ROTARY BANGKES

Sender: GABRIEL PERPETUA		Deliver to: JEFFERSON PERPETUA	
Address: 1415 AMOR PL		Address: LOT 21 BLK 63 AVENTINE HILLS DR	
City: ESCONDIDO		City/Town: RT RECOP VILLAGE LAS PINAS CITY	
California, USA	Zip Code: 92077	Province:	Philippines
Telephone #: (858) 701 1550		Telephone #: 0917 500 6214	

ITEM DESCRIPTION:

Handwritten: RA

0927 3539749
DECLARED VALUE: \$

A Shipper's Export Declaration is required by law for shipments with value of \$2,500.00 or over (Department of Commerce, title 15, code of Federal Regulations, Part 30).

Our liability is limited to the LESSOR of: \$200 for a regular size box, \$50 for a small size box; or the actual amount of loss or damaged.

SIZE	QUANTITY	CHARGES	TOTAL AMOUNT	METHOD OF PAYMENT
Regular	1			A \$25.00 penalty fee for a bounce check.
Small				
Jumbo				
Irregular				CASH <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> VISA/MC <input type="checkbox"/>
Total			Total Due \$ 50	

Payment received by:

Handwritten: Conille Dizonasul

Date: 10/20/16

DECLARATION

I HEREBY CERTIFY AND DECLARE That the contents of the above sealed package(s) are goods without commercial value or purpose whatsoever.
I FURTHER CERTIFY That there are no contraband goods as defined by the laws of the United States of America and the Republic of the Philippines. I take full legal responsibility for any erroneous declaration or omission in the packing list I have attached to this document.
I CERTIFY That I am endorsing this invoice to Badua International for door delivery of my package(s) to the consignee at the address specified herein.
That I have read, understand and agree to the terms and conditions printed on the reverse side including the terms that limit the liability of Badua International.

PRINT

SENDER'S SIGNATURE / DATE


White - Original -- Yellow - Agent's Copy -- Pink - Customer's Copy

ROTARY CLUB OF
SAN DIEGO PARADISE VALLEY
9683 TIERRA GRANDE ST. STE. 202
SAN DIEGO, CA 92126-6503

1197
15-24/1220

12/6/2016
Date

Pay to the Order of GABRIEL PERAZUMA \$ 1,300⁰⁰/₁₀₀


ONE THOUSAND THREE HUNDRED Dollars  Security Features Details on Back.

WELLS FARGO BANK

Philippines
For PEDIATRIC MEDICINES [Signature] MP

⑆ 122000247⑆ ⑆ 228943054⑆ ⑆ 1197

CUSTOMER COPY (KOPYA NG MAGPADALA)

 <p>UniTeller JP BANORTE Tel: 1-800-495-5674 / Fax: 1-866-235-3279</p>	<p>SERVICE TYPE (KLASE NG SERBISYO) FOLIO</p> <p>PRICE CHOICE (NAPILING HALAGA) MAS CAMBIO</p>	<p>DATE (PETA) Wed 07/Dec/2016 02:23:30 PM EST</p>
	<p>AUTHORIZED SERVICIO UNITELLER AGENT (AWTORISADONG AHENTE NG SERVICIO UNITELLER) ZAMBALES REMIT AND TRAVEL SERVICES SAN DIEGO, CALIFORNIA PHONE (TEL): 858-566-7148</p>	<p>REMITTER INFORMATION (IMPORMASYON NG NAGPADALA) GABRIEL PERPETUA PHONE (TEL): (858) 781-1554 1415 AMOR PLACE ESCONDIDO, CALIFORNIA, 92027, USA</p>
	<p>BENEFICIARY INFORMATION (IMPORMASYON NG PADADALHAN) JEFFERSON INOCENCIO PERPETUA PHONE (TEL): 09279819156 BPI-FAMILY SAVINGS BANK BF RESORT VILLAGE LAS PINAS, MANILA METROPOLITAN, 0, PHILIPPINES</p>	<p>TRANSFER AMOUNT (HALAGA NG DEPOSITO) \$ 1,294.00 USD</p> <p>TRANSFER FEE (KABAYARAN NG DEPOSITO) + 8.00 USD</p> <p>TOTAL (KABUUAN) \$ 1,302.00 USD</p>
		<p>EXCHANGE RATE (HALAGA NG PALITAN) USD \$ 1.00 = 49.5600 PHP</p> <p>TOTAL TO RECIPIENT (KABUUANG MATATANGGAP) 64,130.64 PHP</p> <p>DATE AVAILABLE (PETA MAGAGAMIT) Wed 07/Dec/2016 *</p>

* Operating hours and banking system availability permitting (Ang oras ng operasyon at sistema sa pagbabangko ay pinahihintulutan) You have a right to dispute errors in your transaction. If you think there is an error, contact us within 180 days at 1.800.495.5674 or www.uniteller.com. You can also contact us for a written explanation of your rights. You can cancel for a full refund within 30 minutes of payment, unless the funds have been picked up or deposited. For questions or complaints about Servicio UniTeller Inc. ("UniTeller"), contact: Money Transmitter Division of California Dept. of Business Oversight : 866-275-2677 http://www.dbo.ca.gov/Licensees/money_transmitters/default.asp Consumer Financial Protection Bureau: 855-411-2372 / 844-729-2372 (TTY/TDD) www.consumerfinance.gov **RIGHT TO REFUND:** You the customer are entitled to a refund of the money to be transmitted as the result of this agreement if Servicio UniTeller Inc. ("UniTeller") does not forward the money received from you within ten (10) days of the date of its receipt, or does not give instructions committing an equivalent amount of money to the person designated by you within 10 days of the date of receipt of funds from you unless otherwise instructed by you. If your instructions as to when the moneys shall be forwarded or transmitted are not complied with and the money has not yet been forwarded or transmitted, you have a right to a refund of your money. If you want a refund, you must mail or deliver your written request to our selling agent whose name and address is described on your customer receipt or to UniTeller at 218 Route 17 North-Suite 402, Rochelle Park, NJ 07662. If you do not receive your refund, you may be entitled to your money back plus a penalty of up to \$1,000 and attorney's fees pursuant to Section 2102 of the California Financial Code. **PRIVACY POLICY:** UniTeller does not disclose or sell your personal information to unaffiliated parties except (i) as required by law, (ii) to government agencies, (iii) to entities that process or pay transactions or provide other services or products to or for us, or (iv) as deemed necessary or appropriate by UniTeller to service you. **TERMS:** In addition to the service fees applicable to this transaction, a currency exchange rate is being applied. Any profit in the difference between the rate given to customers and the rate received by UniTeller is kept by UniTeller. UniTeller will have no liability for return of funds or any claims under any circumstances if the account number is not correct for remittances sent to bank accounts.

Ikaw ay may karapatang i-pagtatalo ang mga mali sa iyong transaksyon. Kung iniisip mo na mayroong mali, makipag-ugnayan sa amin sa loob ng 180 araw o tumawag sa 1.800.495.5674 o www.uniteller.com. Maari din kayong makipag-ugnayan sa nakasulat na paliwanag para sa iyong karapatan. Maaring kanselahin upang buong maibalik ang pera sa loob ng 30 minutos, maliban kung bayad o nakuha na ang perang pinadala o nadeposito. Para sa katanungan o reklamo tungkol sa Servicio UniTeller Inc. ("UniTeller"), makipag-ugnayan sa: Money Transmitter Division of California Dept. of Business Oversight : 866-275-2677 http://www.dbo.ca.gov/Licensees/money_transmitters/default.asp Consumer Financial Protection Bureau: 855-411-2372 / 844-729-2372 (TTY/TDD) www.consumerfinance.gov **KARAPATAN SA PAGBAWI NG IBINAYAD:** Ikaw na magpapadala bilang resulta ng kasunduang ito sa Servicio Uniteller, Inc. ay may karapatang bawin ang kabayaran kapag hindi naipadala sa loob ng sampung (10) araw mula sa pagkakatanggap ng resibo, o pag di nakatanggap ng paalala sa katumbas na halaga sa taong inilaan ng nagpadala sa loob ng 10 araw mula sa pagkakatanggap ng iyong kabayaran maliban na lang kung may instruksiyon na nanggaling sa iyo. Kapag ang iyong habilin ay nauukol sa kung kelan dapat ipadala ay di nasunod, at ang halaga ay di pa naipadala, may karapatan kang bawin ang halaga. Kung nais bawin ang halagang ipadadala, maaaring sumulat o magbigay ng liham sa ahensiyang pinagpadalanan na ang pangal at address ay nasa resibo ng nagpadala o sa Uniteller, 218 Route 17 North-Suite 402, Rochelle Park, NJ 07662. Kapag hindi natanggap ang binawing kabayaran, ikaw ay maaaring tumanggap ng halagang dapat bawin, kasama na ang kaparusahang \$1,000.00 at kabayaran sa abogado ayon sa Seksiyon 2102 ng Kodigong Pinansiyal ng California. **PATAKARANG PAMPRIBADO:** Ang Uniteller ay di ibibigay o ibebenta ang iyong personal na impormasyon sa ibang partido maliban na lang kung (i) naayon sa batas, (ii) sa mga ahensiya ng gobyerno, (iii) mga ahensiya na magpapadala o magbabayad ng transaksyon o nagbibigay ng serbisyo o produkto sa o para sa amin, o (iv) naayon sa pangangailangan sa pananaw ng Uniteller upang magserbisyo sa inyo. **TAKDA:** Karagdagan sa kabayaran ng serbisyo na aplikable sa transaksyon, ang palitan ng pera ay ilalapat. Anumang kita sa pagitan ng palitan ng halaga na binigay sa nagpadala at sa palitan ng halaga na natanggap ng Uniteller ay lihim na pangangailangan ng Uniteller. Ang Uniteller ay walang pananagutan sa pagbawi ng halaga o anumang pag-aangkin sa ilalim ng anumang silwasyon kung ang account number na binigay ay mali para sa mga deposito sa banko.

ECE Pharma, Inc.
Quezon City, Philippines

Trust Receipt

Company: STO. DOMINGO INFIRMARY
Address: 35 Wenceslao Paz St., Sta. Elena, Marikina
Phone #: 668-10-76
Discounts:
Price Ref:
Warehouse: Main

TR No: 178,518
Invoice Date: 12/6/2016

Area: MRKNA, SN MATEO, RDRGZ, CBAO, V. LUNA, LIBIS
Sales Rep: ECE MANILA

Comment:

<u>Qty</u>	<u>Product Name</u>	<u>LotNo</u>	<u>Expiry</u>	<u>UnitPrice</u>	<u>Subtotal</u>
1,152	AMOX 125MG/60ML SUSP MYREX (AXMEL)	SKB430	10/31/2019 P	12.65 P	14,572.80
20	AMOX 250MG CAP (AXMEL) BY 100'S	SDB413	4/30/2019 P	85.00 P	1,700.00
50	AMOX 500MG CAP VONWELT BY 100'S	LK08P	11/30/2019 P	110.00 P	5,500.00
1,152	CARBO 125MG/60ML SYR MYREX (EASCOL)	SLN276	11/30/2018 P	10.62 P	12,234.24
1,152	MULTIVIT 60ML SYR (MULTILEM)	76554	8/31/2018 P	12.39 P	14,273.28
1,152	PARA 125MG/60ML SUSP (PARAJEN)	SLN291	11/30/2018 P	8.85 P	10,195.20
288	SALBU 2MG/5ML 60ML SYR (VENTREX)	SLN006	11/30/2018 P	7.38 P	2,125.44
GRAND TOTAL P					60,600.96

25

JMG ART CENTRUM

#86 Real St., corner Simiro Town House
 Alabang-Zapote Rd., Infront Moonwalk Public Market, Talon, Las Piñas City
 TIN: 230-058-913-000 Non-Vat

OFFICIAL RECEIPT No. 1147

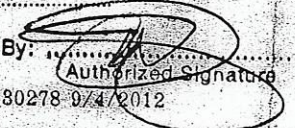
Date NOV. 08 - 2016

RECEIVED from ROTARY
 the sum of Pesos SIX THOUSAND ONE HUNDRED
AND 200/100
 as full/partial payment T-SHIRT PRINTING 140 PCS

*Rotary shirt
 uniforms +
 printing*

Payment made in:
 Cash
 Check
 Ck. No: _____
 Bank: _____

- Full Payment
- Partial Payment
- Balance

By: 
 Authorized Signature

100 Bkts. (50x3) 001-5000 Permit # OCN 9AU0000580278 9/4/2012
 ABZ PRTG. PRESS Las Piñas City

28

Gabby Las Piñas 10/31/16

12	86
11	90
10	95
9	82
8	86
7	90
6	76
5	82
4	86
3	90
2	96
1	82
140	50
13	90
12	76
11	82
10	86
9	90
8	96
7	82
6	86
5	90
4	96
3	82
2	86
1	90
140	25

1240

TRI-M SHIRT COMMERCIAL CASH INVOICE

506 Juan Luna St., Brgy. 287, Zone 27, Binondo, Manila
 WILLIAM CHING YUEN CHAN - Prop.
 VAT Reg. TIN: 197-218-299-002

No. 0826

Sold to Gabby Date: 10/31/16
 TIN: _____ Terms: _____
 Address: Las Piñas OSCA/PWD ID No: _____
 Card Holder's: _____
 Business Style: _____ Signature: _____

QTY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
140	pcs	ts shirt		
				Total Sales (Net Invoice)
				Less: VAT
				Variable Sales
				VAT-Exempt Sales
				Zero Rated Sales
				VAT Amount
				Total Amount Due

10746.47
1284.57

500 Bkts. (50x3) 001-5000 BIR Permit # OCN 9AU0000580278 9/4/2012
 Date of Issue: _____
 Received in good order and accepted

AUTOMOTIVE FUEL

CAVO GASOLINE STATION - BRANCH
 Proprietors: Carolyn Anita Y. Tu Cheng
 VAT Registered TIN: 926-832-459-001
 National Highway 8999, Real Calabanga City
 Laguna

Ship to #10021587
 MIN: 14011414510034970 P.O. S/W: P025883
 DID WE SERVE YOU WELL? TELL SHELL
 YOU COULD WIN \$5,000 WORTH OF FUELS
 VISIT WWW.SHELL.COM.PH/CUSTOMERFEEDBACK
 2/22/2017 11:08 P0311 L/18 010 91#2272759

04 - F01JESAL
 21.300 L X 32.85 P/L VAT P703.00
 Sale Total P703.00
 Cash P703.00
 TOTAL INVOICE P703.00

VAT-able Sale P425.00
 VAT-Exempt Sale P0.00
 VAT-Zero Rated Sale P0.00
 Total Sale P425.00
 VAT P75.00
 Amount Due P700.00

No Loyalty Points Earned
 Customer Name: _____
 Address: _____
 TIN: _____
 Business Style: _____
 POS VENDOR: NATIONAL SYSTEMS CORPORATION
 Unit 104 Alang II Rd., Trade St. Cor.
 Investment Div. Marikina Business Park,
 Alang-Alabang, Marikina City
 TIN: 202-296-939-000

MAN: 5382023969392015070351
 Software Accreditation Date: Sept. 8, 2015
 Valid Until: Sept. 7, 2020
 BIR FINAL PTIN: FPR012014-056-007031-00001
 Permit to Use later April 12, 2016

THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE
 THIS SERVES AS AN OFFICIAL RECEIPT

JAWAH CORP.
 BUS. STYLE: RETAIL SALE OF AUTOMOTIVE FUEL
 LIMITED RESORT DR TALON II LASPINAS CITY
 VAT Registered TIN: 008-959-274-000
 OPERATOR: JAWAH CORP.
 SN: 150-0515-0170 MIN: 15052314380199891

02-23-2017 11:20am P05 #1
 PEREZ, KRISWAY OR #000664738

04 - EURO ISL 4
 31.05 38.47 VAT 1,200.00
 CASH 1,200.00
 Total INVOICE 1,200.00
 Total Payment 1,200.00

VAT-able Sale 1,071.43
 VAT-Exempt Sale 0.00
 VAT-Zero Rated Sale 0.00
 Total Sale 1,071.43
 VAT 128.57

CUSTOMER NAME: _____
 ADDRESS: _____
 TIN: _____
 BUSINESS STYLE: _____
 NATALOGIC SYSTEMS CORP.
 UNIT OF ALPAP II BLDG., TRADE ST. COR.
 INVESTMENT DR., MARIKINA BUSINESS PARK,
 AYALA ALABANG, MANTINLUPA CITY
 TIN: 202-396-939-000
 SOFTWARE ACCRDED # 538-202396939-000012-861
 ACCKED. DATE: 03/18/2005
 ACCKED. VALID UNTIL: 7/31/2018

BIR FINAL PTIN: FPR02015-538-0034462-000000
 PERMIT TO USE DATE: 06/08/2015
 THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE

Thank you, please come again
 This Serves as an Official Receipt



SALES INVOICE
 ROD RON GASOLINE STATION
 Owned and Operated By:
 Robert G. Nery Jr.
 Lot 2A, Alabang-Zapote Rd.,
 Talon Uno, Las Piñas City
 VAT REGISTERED TIN: 150-133-970-0000

SI #: 1587871
 Date: 2/12/2017 Time: 3:00:41 PM
 Cashier: IMA Register #: 2

Customer/TIN: _____
 Address: _____

Description: Petron Diesel Max (D# 8) Pht1, 000.
 31.1101 @ Pht32 15

Sub Total (12% Vatiable) Pht393.03
 Sub Total (Vat Exempt) Pht6.00
 Plus 12% VAT Pht107.16
 TOTAL AMOUNT TO BE PAID Pht1,000.19
 Cash (Pht) Tendered Pht1,000.19
 Change Cash Pht0.00

This serves as your Receipt.
 Date Issued: 11/13/13
 POS SN: S04321150F
 MIN: 130338140

NEXUS TECHNOLOGIES INC.
 G/F Don Fabio Bldg. 134 Amorsolo St.
 Legaspi Village, Makati
 VAT REG. TIN: 004-0471-387-0000
 Accreditation No.: 047-004471387-0000374-23785
 Date Issued: 06/02/2009
 BIR P/N: 113-534-173397-000

THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF PERMIT TO USE

P 29

AUTOMOTIVE FUEL

JAWAN CORP.
 BMS, STYLE RETAIL SALE OF AUTOMOTIVE FUEL
 UNION RESORT DR TALON II LAGUNA CITY
 VAT Registered TIN 008-959-274-000
 OPERATOR: JAWAN CORP.
 SN: ISC-0515-0170 MIN: 15052214280199991

02-24-2017 8:22am POS #1
 BALDWINA, MYRA OR #00045564

06 - EUNO ISLA
 31.05 48.277 VAT 1,499.00
 CASH 2,000.00
Total INVOICE 1,499.00
 Total Payment 2,000.00
 Change -501.00

Variable Sale 1,339.39
 VAT-Exempt Sale 0.00
 VAT-Zero Rated Sale 0.00
 Total Sale 1,339.39
 VAT 160.61

CUSTOMER NAME _____
 ADDRESS _____
 TIN _____
BUSINESS STYLE
 KATALOGIC SYSTEMS CORP.
 1104 OF ALPAP II BLDG., TRADE ST. COR.
 INVESTMENT BR., MADRIGAL BUSINESS PARK,
 AYALA ALABANG, MUNTINLUPA CITY
 TIN: 202-396-939-000

SOFTWARE ACCNO # 538-202396939-000012-841
 ACCNO. DATE: 01/19/2005
 ACCRD. VALID UNTIL: 7/31/2018
 BSR FINAL PNUM: FPO52015-538-0034442-00000
 PERMIT TO USE DATE: 06/08/2015
 THIS INVOICE/RECEIPT SHALL BE VALID FOR
 FIVE (5) YEARS FROM THE DATE OF THE PERMIT
 TO USE
 Thank you, please come again
 This serves as an Official Receipt



10021587
 CMC GASOLINE STATION - BRANCH
 NATIONAL HIGHWAY, BRGY. REAL
 CALAMBA CITY, LAGUNA
 PHILIPPINES

TERM 21587001 MEM 81000000021587
 CARD TYPE SM ADWITE
 ***** 3134
 ROBERTO N ALAGARDE JR
SMAC POINTS
 BATCH NO. 000887
 DATE/TIME 22 FEB 2017 19:09:47
 INVOICE NO. : 242759

TRANSACTION AMOUNT PPH 700.00
 POINTS EARNED 2.80
 POINTS WILL BE AWARDED WITHIN 3 DAYS
 ***** CUSTOMER COPY *****

SHELL CS SERVICE STATION
 Owned and Operated by: DONICA CORPORATION
 VAT Registered TIN: 005-241-158-002
 CS Road Logcom, Brgy. Ueusan Taguig City
 Shop to # 10021417
 MIN: 15011414151443709 PC S/N: F022E819

WILL YOU SERVE YOU BETTER? TELL SHELL.
 You could win P5,000 worth of fuel!
 Visit www.shell.com.ph/customerfeedback
 2/23/2017 14:22 ROSIE Michelle Hseler
 000-SIM109065

47.277 L x 35.75 P/L VAT P1,690.15
 Sale Total P1,690.15
 Cash P2,000.00
 Change (P309.85)

TOTAL INVOICE P1,690.15
 VARIABLE SALE P1,509.06
 VAT-Exempt Sale 90.00
 VAT-Zero Rated Sale 90.00

Total Sale P1,509.06
 VAT P181.09
 Amount Due P1,690.15
 SMAC 8880*****7484

Customer Name: _____
 Address: _____
 TIN: _____
Business Style:
 PMS VENDOR: Katalogic Systems Corporation
 Unit 104 Alpap II Bldg., Trade St. Cor.
 Investment Br., Madrigal Business Park,
 Ayala-Alabang, Muntinlupa City
 TIN: 202-396-939-000

MAN: 5382023969392015070351
 Software Accreditation Date: Sept. 8, 2015
 Valid Until: Sept. 7, 2020
 RIR FINAL PNUM: FPO12016-044-0070822-00002
 Permit To Use Date: January 21, 2016

THIS INVOICE/RECEIPT SHALL BE VALID FOR
 FIVE (5) YEARS FROM THE DATE OF THE
 PERMIT TO USE
 THIS SERVES AS AN OFFICIAL RECEIPT