

5:06 AM
05/03/21
Accrual Basis

SAN JUAN ROTARY
Transaction Detail By Account
July 2020 through March 2021

| | Type | Date | Num | Name | Memo | Split | Amount |
|---|--------------------|------------|------|-------------------------------|---|--------------------------------|-------------------------|
| Scout Hut - Improvements | | | | | | | |
| Supplies/Materials | Credit Card Charge | 11/10/2020 | | CR&R | Demolition Removal Cost | F&M Credit Card | 54.54 |
| Supplies/Materials | Credit Card Charge | 12/11/2020 | 10 | Windows and Mohr | Replacement Windows - Inv# 10 (50% Deposit) | F&M Credit Card | 2,125.00 |
| Supplies/Materials | Credit Card Charge | 12/11/2020 | 10 | Windows and Mohr | Charge for Credit Card Payment | F&M Credit Card | 85.00 |
| Supplies/Materials | Check | 12/29/2020 | 4309 | Windows and Mohr | Replacement Windows - Balance Due | Farmers & Merchants Bank - Ckg | 2,125.00 |
| Supplies/Materials | Check | 02/10/2021 | 4316 | Extant Architectural Lighting | Inv# 60488 - Interior Lighting Replacement | Farmers & Merchants Bank - Ckg | 2,474.38 |
| Supplies/Materials; Food for Volunteers | Check | 02/10/2021 | 4317 | Taylor, John | Reimb. for Back Wall Replacement Costs | Farmers & Merchants Bank - Ckg | 2,522.58 |
| Supplies/Materials | Check | 03/31/2021 | 4324 | Neve, Jerry | Sink Replacement and parts | Farmers & Merchants Bank - Ckg | 718.00 |
| Contractor/Rentals | Check | 03/31/2021 | 4325 | Tommy O'Rafferty | Lighting Installation | Farmers & Merchants Bank - Ckg | 1,115.00 |
| Contractor/Rentals | Check | 03/31/2021 | 4326 | Brian Quinn | Sink Installtion - Plumbing | Farmers & Merchants Bank - Ckg | 1,443.00 |
| Total Scout Hut - Improvements | | | | | | | <u>12,662.50</u> |
| TOTAL | | | | | | | <u>12,662.50</u> |

81-0029662

ROTARY CLUB

395220

Complete-Posted

.00

.00

Customer Profile

Notepad

Work Orders

Services [4]

Contract Price

A/R History

Sales History

Open Inv

Sales & Adj

Variables

W/O Scan

W/O Detail

Route History

Un-Dispatch

Un-Toggle W/O

Name

ROTARY CLUB

Address

31372 LA MATAMZA ST
SAN JUAN, CA 92675

Routing

1) 5 R3
(first 4 only) 2) 5 G1

Entered

8/29/20 11:27 by WJAMES

Edited

9/01/20 15:22 by ROSIEM

Dispatch by

9/01/20 15:22 by ROSIEM

Toggled by

9/01/20 15:30 by ROSIEM

Contact

JOE

Phone

(949) 493-9403

Fee Code:

TBody: OCSJ

Special Instructions

CYNTHIA

ORDER BY

CRAIG

SERIAL#

Manifest#

Select print options:

Work Order Only

W/O Type

Rte Type

ROLL

Orig Act Dt

Sat 08/29/20

Date/Time

Mon 08/31/20

Priority

Route

R027

Veh.

55177

Driver

40793

Print Inv.

☐

Print

☒ Detail

☐ Total

First

Previous

More Info

| Date | Sz / CG | Description of Service | Qty/PU | Rate | Total |
|----------|---------|------------------------|--------|------|-------|
| 08/31/20 | | | | | |

| To Date | BinTp | Sales ID | Vehicle | Disposal | Ticket | Material | U/M | Units | Prim Cost | Comp Cost | Sub Mtrls |
|-------------------------------|-------|----------|---------|----------|--------|----------|-----|-------|-----------|-----------|-----------|
| <div>W/O Total \$ 54.54</div> | | | | | | | | | | | |

81

General Enquiry



Print

Cancel

Transaction History for 01/01/2021

Transactions

| Trans Date | Post Date | Transaction Description | Amount |
|------------|-----------|---|-------------|
| 12/11/20 | 12/13/20 | SQ *DANNY MOHR Corona CA | \$2,210.00 |
| | | MCC: 8999 MERCHANT ZIP: 92879 | |
| | | SALES TAX: \$ 0.00 TAX INCLUDED: 2 | |
| | | CUSTOMER CODE: 00023058430134914 | |
| 12/16/20 | 12/18/20 | IN *SURF CITY PRINT, LLC 323-5723322 CA | \$129.30 |
| | | MCC: 2741 MERCHANT ZIP: 92675 | |
| | | SALES TAX: \$ 9.30 TAX INCLUDED: 1 | |
| | | CUSTOMER CODE: 25217 | |
| 12/17/20 | 12/18/20 | TST* RAMOS HOUSE CAFE SAN JUAN CAPOCA | \$118.00 |
| | | MCC: 5812 MERCHANT ZIP: 92675 | |
| | | SALES TAX: \$ 0.00 TAX INCLUDED: 0 | |
| 12/20/20 | 12/21/20 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | \$14.99 |
| | | MCC: 4814 MERCHANT ZIP: 95113 | |
| | | SALES TAX: \$ 0.00 TAX INCLUDED: 0 | |
| 12/27/20 | 12/27/20 | AUTO-PAY - THANK YOU 16086082 | \$-3,700.32 |
| 12/29/20 | 12/29/20 | SAN JUAN CAPISTRANO CH WWW.SANJUANCHCA | \$125.00 |
| | | MCC: 8699 MERCHANT ZIP: 92675 | |
| | | SALES TAX: \$ 0.00 TAX INCLUDED: | |
| 12/29/20 | 12/30/20 | USPS PO BOXES ONLINE 800-344-7779 DC | \$106.00 |
| | | MCC: 9402 MERCHANT ZIP: 20260 | |
| | | SALES TAX: \$ 0.00 TAX INCLUDED: 2 | |
| | | CUSTOMER CODE: 37424402 | |

ROTARY CLUB OF
SAN JUAN CAPISTRANO
PO BOX 684
SAN JUAN CAPISTRANO, CA 92693

4309

90-119/1222

DATE 12-21-20

CHECK ARMOR
MADE IN U.S.A.

PAY TO THE ORDER OF

\$ 2125.00

Two thousand one hundred twenty-five and 00/100 DOLLARS

F&M Farmers & Merchants Bank

California's Strongest since 1907

San Juan Capistrano Office
fmb.com (951) 465-5747

FOR PAY #10 dtd 12/16/20

Cathy Kimmel

⑈004309⑈ ⑆122201198⑆ 15 08608 2⑈

Photo
Safe
Deposit
Box
Outside only bank

Windows and Mohr

35632 Desert Rose Way
Lake Elsinore, CA, 92532
(951) 786-8175
windowsandmohr@gmail.com

Invoice

Invoice No: 10
Date: 12/10/2020
Terms: NET 0
Due Date: 12/10/2020

Bill To: Rotary Of San Juan Capistrano

| Description | Quantity | Rate | Amount |
|---|----------|------------|------------|
| Premium vinyl dual pane windows | 1 | \$4,250.00 | \$4,250.00 |
| Labor and material for 10 block frame windows price includes haul away of old windows and any work related debris | | | |

| | |
|----------|------------|
| Subtotal | \$4,250.00 |
| TAX 0% | \$0.00 |
| Total | \$4,250.00 |
| Paid | \$0.00 |

Balance Due \$4,250.00

**ROTARY CLUB OF
SAN JUAN CAPISTRANO**

PO BOX 684
SAN JUAN CAPISTRANO, CA 92693

4316


90-119/1222

DATE 2-10-21

 CHECK AMOUNT

PAY
TO THE
ORDER OF

Extant Architectural Lighting \$ 2474.38

 PHOTO
DEPOSIT
Details on Back

F&M Farmers & Merchants Bank

San Juan Capistrano Office
fmb.com (951) 416-5747
California's Strongest, since 1902

FOR INV # 00488

Cheryl R. Burt

⑈004316⑈ ⑆122201198⑆ 16 08608 2⑈



EXTANT

ARCHITECTURAL LIGHTING

15572 Commerce Lane
Huntington Beach, CA 92649
(714) 362-8099 | ExtantLighting.com

| | |
|-------------------------|---------|
| Proforma Invoice Number | 60488 |
| Pro Forma Date | 2-02-21 |
| | |
| | |
| | |

Proforma Invoice

| | |
|---|-----------------|
| I N V O I C E T O | Rotary Club SJC |
|---|-----------------|

| | |
|--------------------------------|--|
| S H I P T O | 31661 Los Rios Street San Juan Capistrano, CA 92675 |
|--------------------------------|--|

| Quoted By | | Contact | Job Name | |
|--------------|---|-----------------|-----------------|-----------|
| Steve Koch | | Harrison Taylor | Rotary Club SJC | |
| Customer RFQ | | Payment Terms | Specifier Info | |
| Li | Part / Description | Quantity | Unit Price | Ext Price |
| 1 | HTGDU-3P-TD-8-DML-MEOBW-UML-ME OBW-935-VU-DELV-SA-AC-72-SL-NC 5 | 6.00 | 375.0000 | 2250.00 |
| 2 | Freight | 1.00 | 50.0000 | 50.00 |
| 3 | Sales Tax (7.75%) | 1.00 | 375.0000 | 174.38 |
| | | | TOTAL | 2474.38 |

**ROTARY CLUB OF
SAN JUAN CAPISTRANO**

PO BOX 684
SAN JUAN CAPISTRANO, CA 92693

4317

90-119/1222

DATE 2-10-21

 CHECK AMOUNT

PAY
TO THE
ORDER OF John Mueller

Sub-thousand five hundred twenty-two and 58/100 \$ 2522.58

DOLLARS

 Photo
Safe
Deposit
Camera

F&M Farmers & Merchants Bank

San Juan Capistrano Office
1000 10th Street, Suite 100
San Juan Capistrano, CA 92675

California's Strongest, Since 1867

FOR John D. for Scout Hut Wall

Chris J. Bone
Curley W. Wall

⑈004317⑈ ⑆122201198⑆ 16 08608 2⑈

Scout Hut Wall Replacement

| <u>Receipt</u> | <u>Amount</u> | <u>Description</u> | <u>Rcpt#</u> |
|------------------------|---------------------------|------------------------|--------------|
| Home Depot | \$ 184.63 | Tool Rental | 1 |
| Home Depot | \$ 1,063.10 | Vinyl Fence | 2 |
| Scott's Doughnuts | \$ 27.97 | Breakfast for Scouts | 2 |
| Denault's Hardware | \$ 36.76 | Drill Bits | 2 |
| Home Depot | \$ 78.11 | Gloves/ear protection | 3 |
| Home Depot | \$ 210.01 | Materials | 3 |
| Wells Fargo (1) | \$ 300.00 | Cash - Wall Demo Labor | 3 |
| Home Depot | \$ 75.25 | Post Lumber | 4 |
| Supply Line | \$ 8.57 | Wall cap | 5 |
| Ganahl Lumber | \$ 172.99 | Epoxy/bolts | 6 |
| Sepulveda Bldg. Mtrls. | \$ 15.62 | Wall cap | 7 |
| Denault's Hardware | \$ 24.51 | Materials | 8 |
| Denault's Hardware | \$ 4.25 | Materials | 8 |
| Home Depot | \$ 33.80 | Vinyl Fence | 8 |
| Denault's Hardware | \$ 2.14 | Drill Bits | 8 |
| Home Depot | \$ 39.60 | Concrete | 9 |
| County of Orange | \$ 20.00 | Dump Fees | 9 |
| Home Depot | \$ 160.65 | Concrete | 9 |
| Home Depot | \$ 64.62 | Drill Bits | 10 |
| <hr/> | | | |
| Total | <u><u>\$ 2,522.58</u></u> | | |

(1) No receipts were received for labor



STORE 0614 Mission Viejo
27952 Hillcrest
Mission Viejo, CA 92692

CONTRACT #: 299431

BREA CORPORATE PARK
31661 LOS RIOS ST
SAN JUAN CAPO, CA 92675
(714) 920-1867

Rental Center Hours

MON 6A-9P TUE 6A-9P WED 6A-9P THU 6A-9P FRI 6A-9P SAT 6A-9P SUN 7A-8P

RENTAL DURATION

1 Day

DUE BACK

Aug. 23 @ 9:00am

FOR ASSISTANCE CALL

(949)347-2340

Deposit Trans: Register #: 90 Transaction #: 62340 PO #: 0 Date: 08/22/20 eDeposit #: 0614200822073503829943168

Agent Name: JOHN TAYLOR Date out: 08/22/2020 - 6:50 AM Contract Created By: mxs4wyn
Date Due: 08/23/2020 - 9:00 AM Checked In By:
Date In:

| Part Number | Item Description | 4 Hours | 1 Day | 2 Days | 1 Week | 4 Weeks | Contract Amt |
|-------------|-----------------------------|---------|-------|--------|--------|---------|--------------|
| 0201100609 | PRO 11 LB Demolition Hammer | \$48 | \$68 | \$136 | \$272 | \$816 | \$68 |
| | (1) 711 SDS Max 18" Point | \$3 | \$3 | \$3 | \$6 | \$6 | \$3 |
| 0221900026 | PRO 20 LB Demolition Hammer | \$53 | \$75 | \$150 | \$300 | \$900 | \$75 |
| | (1) 711 SDS Max 18" Point | \$3 | \$3 | \$3 | \$6 | \$6 | \$3 |

Rental Subtotal \$149.00
Damage Protection \$22.35
Estimated Tax \$13.28

Estimated Total \$184.63

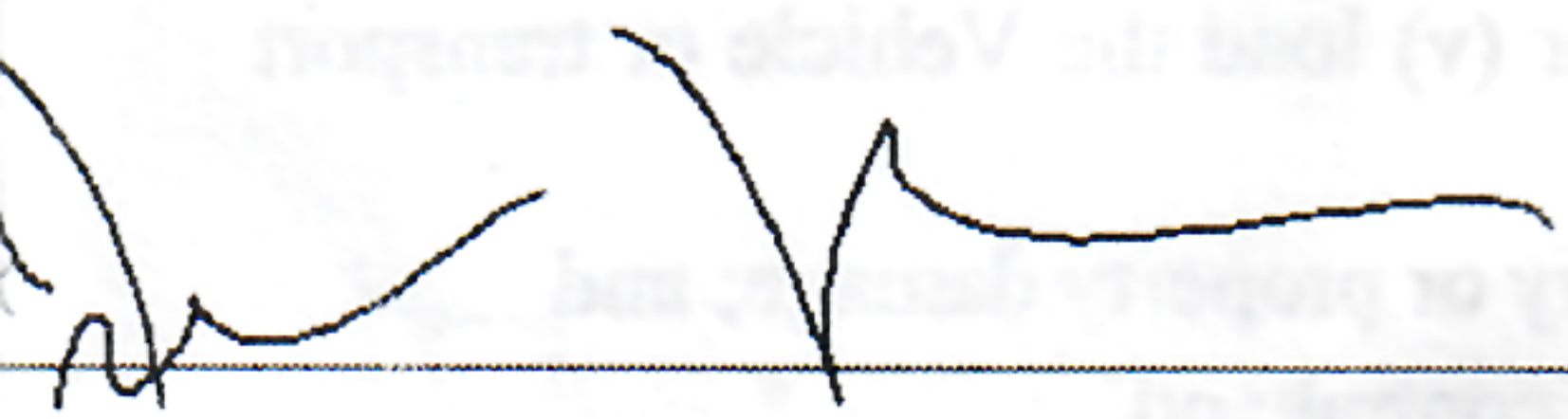
Deposit - PAID \$ (150.00)

(VISA ending 2641)

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

1. If I do not return this equipment by the scheduled end date, I agree to a weekly recurring charge of \$300.00, until all tools have been returned, or a maximum rental charge of \$3,808.00 has been recovered. In addition, I understand that misrepresentation or failure to return equipment can lead to prosecution.
2. I have been offered operating manuals on the rental equipment.
3. A cleaning fee of up to \$50.00 will be assessed if equipment is not returned clean.


Signature

08/22/2020

Date

Scout Hut

THANK YOU FOR SHOPPING AT
DENAULT TRUE VALUE HARDWARE #1
(949) 493-1031

*****PLEASE HOLD ON TO YOUR RECEIPT FOR
RETURN OR EXCHANGE OF MERCHANDISE*****
3/31/16 4:55PM PATTY 593 SALE

| | | | | |
|------------------------|---|----|------|-------|
| 666225 | 1 | EA | 3.99 | EA |
| 7PC Hex-L Key Set | | | | 3.99 |
| 853385 | 1 | EA | 4.79 | EA |
| 1/4x1/4 Perc Drill Bit | | | | 4.79 |
| 120782 | 1 | EA | 3.29 | EA |
| 3/16x4 Spiral MAS Bit | | | | 3.29 |
| 197429 | 1 | EA | 5.99 | EA |
| 1/4" Titan Drill Bit | | | | 5.99 |
| L353009 | 2 | EA | 7.99 | EA |
| TOLIET PAPER HOLDER | | | | 15.98 |

SUB-TOTAL: 34.04 TAX 2.72
TOTAL: 36.76

BK CARD AMT: 36.76
BK CARDH:

==>> JRN#B88707

CUST # 45189

TVR ID # 3030003244

Customer Copy

SCOTT'S DONUTS

27500 MARGUERITE PKWY, Ste 3
MISSION VIEJO, CA 92692
9493642263

Cashier: Tara
22-Aug-2020 6:57:57A

Transaction 110205

1 Dozen Donuts \$11.96
1 Dozen Donuts \$11.96

Bar & Twist \$0.10

Bar & Twist \$0.10

Bar & Twist \$0.10

Bar & Twist \$0.10

Tot \$24.32
Tip \$3.65

DEBIT CARD SALE \$27.97

22-Aug-2020 6:58:23A

\$27.97 | Method: EMV

US DEBIT XXXXXXXXXXXXX2641

JOHN TAYLOR

Reference ID: 023500581876 | Auth ID:

084632

MID: *****3157

AID: A0000000980840

AthNtwkNm: VISA

RtInd: CREDIT

SIGNATURE VERIFIED

Order G6WXDZ2GQN0G4

Payment W1VNV9CZZ2ST2

Clover Privacy Policy
<https://clover.com/privacy>

Scout Hut Fence



How doers
get more done.

ALAN LOSEE STORE MANAGER
ALAN LOSEE@HOMEDEPOT.COM (949)364-1900

0614 00001 56638 08/19/20 04:10 PM
SALE CASHIER ELENORE

040933435029 5X5X108PST <A>
5.00INX5.00INX108N VNYL ROUTED POST
7030.46 213.22

040933107001 8' WHT V PST <A>
5.0IN X 5.0IN X 96IN WHITE VNYL PST
32.27 24.98

040933132751 CORNER PST <A>
5.00INX5.00INX108IN VNYL RTD CRN POST
31.37 32.27

040933132744 END POST <A>
5.00INX5.00INX108IN VNYL RTD END POST
524.79 31.37

040933132980 LINDEN KIT
7.25INX16.00INX94.2IN LINDEN PNL KIT
7074.97 524.79

040933125265 V 5X5 P CAP <A>
5.125INX5.125INX1.75IN VNL PYR PS TP
1002.77 27.70

040933256914 TOP/RAIL CLP <A>
POST TOP CLIP/RAIL CLIP COMBO
204.97 9.94

040933435012 LINDEN GK <A>
LINDEN GATE KIT 122.37

SUBTOTAL 986.64
SALES TAX 76.46
TOTAL \$1,063.10

XXXXXXXXXXXX2641 DEBIT
USD\$ 1,063.10

AUTH CODE 000469
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-1867 SUMMARY

2020 PRO XTRA SPEND 08/18: \$7,247.96

As of 08/19/2020 your Paint Rewards

2 Labovers
150°° ea.

WELLS FARGO

COUPON

CUSTOMER DATE TIME LOCATION
XXXX2641 08/22/20 10:57AM SAN JUAN CAP

Timely insights for a changing world

In times of change, information you can act on is critical, and we're here to help you preserve what you've built with analysis specifically created for you as a client of the Wells Fargo Private Bank.

Beyond your relationship team, you also have access to valuable perspectives through publications, investor calls, and timely reports to help you make the most informed decisions for the times.

To learn more, visit
wellsfargo.com/the-private-bank/insights

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Member FDIC. WCR-0420-00217



How doers
get more done™

ALAN LOSEE STORE MANAGER
ALAN.LOSEE@HOMEDEPOT.COM (949)364-1900

0614 00004 20398 08/22/20 06:27 AM
SALE CASHIER JOHN

750298140000 2X3-8 SELECT <A>
1.5INX2.5IN-96IN SELECT STUD
4@2.75 11.00
0000-999-735 CA LBR FEE <A,U>
CA LUMBER FEE
4@0.02 0.08N
NLP Savings \$0.00
731919555106 FG10PRNTRL <A> 10.00
FIRM GRIP 10 PACK NITRILE COATED
4710374980100 EARPLUGS <A> 4.47
HDX DISPOSABLE EAR PLUGS 10 PACK
4710374980063 6PAIRGLASSES <A> 21.97
HDX CLEAR SAFETY GLASSES 6 PAIRS
751166587507 MASK50PK <A> 24.98
DISPOSABLE FACE MASK 50PACK
NLP Savings \$5.00

SUBTOTAL 72.50
SALES TAX 5.61
TOTAL \$78.11

XXXXXXXXXXXX2641 DEBIT USD\$ 78.11

AUTH CODE 000997
Chip Read Verified By PIN
AID A00000000980840 US DEBIT

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

How doers
get more done™



SM: VANESSA L COLBECK@HOMEDEPOT.COM
LAGUNA NIGUEL, CA 92677 (949)831-3698

1077 00015 29049 09/19/20 10:58 AM
SALE CASHIER ANDREA

073291326081 2X6-8 GDF <A>
1.5IN X 5.5IN - 8FT #2BTR PRIME DF
5@9.32 46.60
0000-999-735 CA LBR FEE <A,U>
CA LUMBER FEE
5@0.09 0.45N
000346493436 HC5011 BIT <A> 45.97
BOSCH SDS MAX SPEED 1/2 X 21
044315430701 ZMAX 4X4 <A>
ABA44Z 4"X4" 16GA ZMAX ADJ POST BASE
4@9.82 39.28
092097243903 TAPCON 1/4 <A> 14.58
TAPCON 1/4X3-3/4 PHILLIPS, 25 PK.
092097112483 TAPCON BIT <A>
TAPCON DRILL BIT 3/16X4-1/2, SGL CT
2@5.47 10.94
045622002766 GOLD SCRW <A> 6.98
GBR GOLD COARSE THREAD 1LB 8X2-1/2
090489111076 STAKES <A>
562INX2.375INX23.5IN GRD STKS 12PK
2@7.77 15.54
058060003165 1/2X5-1/2WED <A>
1/2" X 5-1/2-IN PARAWEDGE (1-PK)
4@3.65 14.60

SUBTOTAL 194.94
SALES TAX 15.07
TOTAL \$210.01

XXXXXXXXXXXX2641 DEBIT

USD\$ 210.01

AUTH CODE 000330
Chip Read Verified By PIN
AID A00000000980840 US DEBIT



Credit Services - Receipt LookUp Receipt

Printed on: 10/22/2020 11:41:56

Transaction Identifier : [1077, 10/21/2020, 2, 9891]

Receipt Image



**How doers
get more done.**

SM: VANESSA_L_COLBECK@HOMEDEPOT.COM
LAGUNA NIGUEL, CA 92677 (949)831-3698

1077 00002 98919 10/21/20 09:33 AM
SALE CASHIER GABRIELLE

073291330002 4X4-8 GDF <A>
3.5IN X 3.5IN - 8FT #2BTR PRIME DF
4@12.48 49.92
0000-999-735 CA LBR FEE <A,U>
CA LUMBER FEE
4@0.12 0.48N
0000-272-760 94#SPEC MRTR <A>
94LB MASONRY TYPE S MORTAR MIX
3@6.49 19.47

SUBTOTAL 69.87
SALES TAX 5.38
TOTAL \$75.25

XXXXXXXXXXXX2641 DEBIT

USD\$ 75.25

AUTH CODE 000547

Chip Read

AID A0000000980840

Verified By PIN

US DEBIT

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-1867 SUMMARY

2020 PRO XTRA SPEND 10/20: \$9,923.07

As of 10/21/2020 your Paint Rewards level is Member; Spend 1960.04 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

Account Details

| Xref number | Account Number | Type | ExpDate | Signature | Entry |
|--------------------|------------------|----------------|---------|--------------------------|-------|
| XXXXXXXXXXXX2641 | XXXXXXXXXXXX2641 | DB | 12/30 | NA | CHIP |
| EMV Brand | | EMV brand | | US | |
| Application ID : | | A0000000980840 | | application name | |
| | | | | DEBIT | |
| CVM code : | | 3 | | CVM description | |
| | | | | PIN | |
| Display CVM code : | | PIN | | EVM fallback indicator : | |
| | | | | NA | |

Miscellaneous Details

Sales Posting Date : 10/21/2020

INVOICE

Invoice Number: 145576
Invoice Date: Oct 21, 2020
Page: 1
10/21/20 12:22 PM
Paid In Full

SUPPLY LINE BM
32821 CALLE PERFECTO
SAN JUAN CAP, CA 92675
10/21/2020 12:21:57

3282
San .
(949)
(949)
DEBIT CARD
DEBIT SALE
Card # XXXXXXXXXXXXX2641
Network: MAESTRO
Chip Card: US DEBIT
AID: A0000000980840
SEQ #: 13
Batch #: 1018
P INVOICE 14
Approval Code: 001387
Entry Method: Chip Read
Mode: Issuer - PIN Verified

SALE AMOUNT \$8.57

Ship to:

Contractor

Phone #:

Customer PO

Payment Terms

C.O.D.

Shipping Method

Ship Date

Due Date

Will Call

10/21/20

Description

Unit Price

Amount

BP Type S Grey Mortar 35/pall

7.95

7.95

ur Business Is Appreciated. Please Come Back Soon.

ank You, JJ Brown

CUSTOMER COPY

Check/Credit Memo No CCD01387

Subtotal

7.95

Sales Tax

0.62

Freight

Total Invoice Amount

8.57

Payment/Credit Applied

8.57

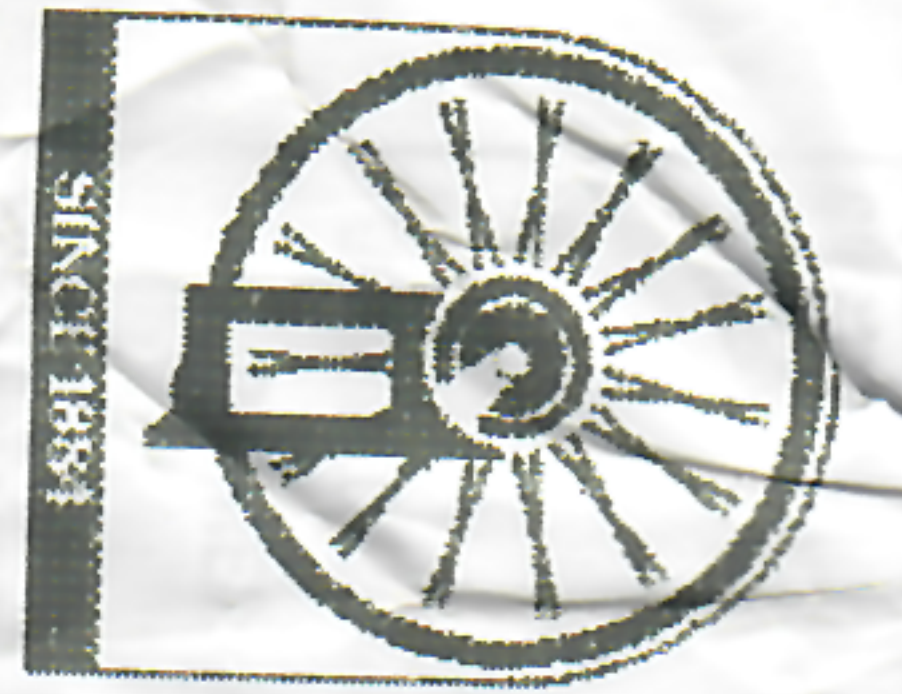
TOTAL

0.00

X

Authorizing Signature of Terms and Conditions
Noted Below

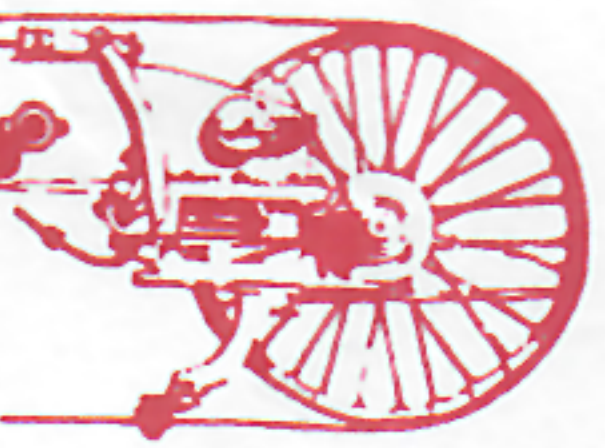
Warranties: There are no warranties what so ever that extends beyond the manufacture's warranty. Natural Products: Natural products, like stone, slate, marble, and granite, may vary in size, thickness and color, which none will be guaranteed. Many properties, like density and thickness, make it difficult to accurately estimate coverage per square feet. Any discussion of coverage, is only a theoretical and will not be guaranteed, but is helpful as a rule of thumb. The customer is responsible for ordering the material for their project, not Vidaurre Holdings, Inc. (VHI) employee. The customer is also responsible to see that the material is used for the right application and any conversation or discussion with a VHI employee about installation or application of products is not guaranteed, and it is the customer's responsibility to check with a professional or the manufacture. Deliveries: Deliveries are to be made curbside only. If invited onto property, the contractor or home owner's is responsible for any damages that may occur. Freight charges are subject to change at anytime and without notice. Returns: There are no returns on any natural products or special order items. Bagged products must be original condition. Pallets of concrete pavers, must have original shrink wrap uncut on pallet, if shrink wrap is cut or missing, material cannot be returned. No exceptions what so ever. All other items eligible for return, are subject to a 25% restocking fee, and must be made within 30 days of purchase, and must be accompanied with receipt.



GANAHL LUMBER

34162 Doheny Park Dr.
Capistrano Beach, CA 92624
(949) 496-5765

**** COD ****



GANAHL LUMBER CO.
ESTABLISHED IN 1884

34162 DOHENY PARK RD. CAPISTRANO BEACH, CA 92624-1109
Phone# (949) 496-5765 Fax# (949) 496-2166

We appreciate your business!!
Visit our website:
WWW.GANAHLUMBER.COM

08/29-10:21:25

UNLOAD INFO:
RAIN INFO:

JOB NAME:

DELIVER TO:

INSTRUCTIONS: ☒ WILL CALL WHEN: Sat 08/29 **NOW**

PO#:

Store 02 WS 02 Opr CHARLOTTE A.

08/29/2020 10:24 #51

020624098 - 172.99 N
DW8003 1A 14" HTL CUTOFF 7/64" 7.99 T

Sub Total \$180.98
Sales Tax 0.62
Lumber Fee 0.00

TOTAL \$181.60

181.60

Credit Card
Debit Card
Approved X65C3B
Ref 0070
XXXXXXXXXX2641
4YLOR/ JOHN

Thank you for shopping with us today.
Please retain this receipt for returns or exchanges.

22000000220200829000005100119497

30-Day Return Policy - Receipt Required
Exceptions apply. Please see the return policy on your sales ticket or contract, if applicable. Ganahl Lumber reserves the right to limit/deny returns.

*** Customer Copy ***

020624098#20200829

PRINT LAST NAME

SIGNATURE

THIS DOCUMENT IS A BINDING CONTRACT BETWEEN BUYER AND SELLER. SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE. THIS SALES SLIP MUST ACCOMPANY ALL RETURNS.

SIGNED BY:

TOTAL FOOTAGE:

DEPOSIT INFORMATION

SUBTOTAL

CARTAGE

SUBTOTAL

SALES TAX

TOTAL

160.55

160.55

12.44

172.99

COD

PAID
AUG 29 2020

09/15/2020

DEBIT SALE

SALE AMOUNT

CUSTOMER COPY

WEBSITE: WWW.SEPULVEDA.COM

EMAIL: INFO@SEPULVEDA.COM

LEVEL . CEMENT . STEEL . STONE . LANDSCAPE SUPPLIES . PRECAST
TECTION PRODUCTS . WATERPROOFING & DECK SYSTEMS . TOOLS



SALES DATE

09/15/20

SHIP
TO:

92675

PISTRANO CA 92675,

SH SALE *****

LN

| CUSTOMER CONTACT | | ENTERED BY: | | JOB PHONE | | REF. NO. |
|--|--|--------------|--------|--------------|--------|-----------|
| JOHN TAYLOR | | BRIAN RECCIA | | 714-920-1867 | | 2662728 |
| ITEM NO./DESCRIPTION | | | LIST | U/MCD | NET | EXTENSION |
| PER 8X9 HVY STAINLESS ST | | | 14.500 | EA 0 | 14.500 | 14.50 |
| XX | | | | | | |

NOTE 

PLEASE VISIT OUR WEB SITE TO SEE OUR MONTHLY SPECIALS!
WWW.SEPULVEDA.COM TO PURCHASE PROLINE ON LINE NOW!

SUBTOTAL

14.50

| TAKEN BY | MAP REF. | DELIVERY DAY | EST. TIME | LOADED BY/DELIVERED BY: | TRUCK NO. | LOAD | STOP |
|----------|----------|--------------|-----------|-------------------------|-----------|------|------|
|----------|----------|--------------|-----------|-------------------------|-----------|------|------|

7.75% TAX

1.12

Spec. Inst. Thank you for your business.

\$15.62

Amt. Tendered: \$15.62 Change: \$0.00
VISA 4259 \$15.62 Exp: 08/31/22

TOTAL

X

AUTHORIZED SIGNATURE

DATE _____

JOB ARRIVE

JOB DEPART

AM
PM

AM
PM

12:24:58 15 SEP 2020

THE PURCHASER AGREES TO THE TERMS AND CONDITIONS HEREON, INCLUDING THE REVERSE SIDE, AND ACKNOWLEDGES THAT HE/SHE HAS READ AND RECEIVED A COPY HEREOF.

THANK YOU FOR SHOPPING AT
DeNault's Ace Hardware #1
(949) 493-1031

*****PLEASE HOLD ON TO YOUR RECEIPT FOR
RETURN OR EXCHANGE OF MERCHANDISE*****
09/14/20 11:03AM ALEXA 595 SALE

2199560 1 EA \$1.99 EA
2PK Imp #3 Phil Bit Tip \$1.99

SUB-TOTAL:\$ 1.99 TAX:\$.15
TOTAL:\$ 2.14
BC AMT:\$ 2.14

BK CARD#: XXXXXXXXXXXX2641
MID:*****0886 TID:***4958
AUTH: 063956 AMT:\$ 2.14
Host reference #:377528 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080108000



How doers
get more done.

ALAN LOSEE STORE MANAGER
ALAN_LOSEE@HOMEDEPOT.COM (949)364-1900

0614 00039 10890 09/12/20 12:02 PM
SALE CASHIER DANIELLE

040933132744 END POST <A> 31.37
5.00INX5.00INX108IN VNYL RTD END POST

SUBTOTAL 31.37
SALES TAX 2.43
TOTAL \$33.80

XXXXXXXXXXXX2641 DEBIT
USD\$ 33.80

AUTH CODE 000622
Chip Read Verified By PIN
AID A00000000980840 US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-1867 SUMMARY

2020 PRO XTRA SPEND 09/11: \$9,169.02

As of 09/12/2020 your Paint Rewards
level is Member. Spend 1000.00 more to

Authorizing Network: VISA

Host reference #:368616 Bat#
AUTH: 082541
MID:*****0886 TID:***4958
BK CARD#: XXXXXXXXXXXX2641

BC AMT:\$ 4.25
TOTAL:\$ 4.25
SUB-TOTAL:\$ 3.94 TAX:\$.31

TV 50AL WHT PLAS PAIR*
834754 1 EA \$3.94 EA *

09/03/20 8:28AM JOY 595 SALE
*****PLEASE HOLD ON TO YOUR RECEIPT FOR
RETURN OR EXCHANGE OF MERCHANDISE*****

THANK YOU FOR SHOPPING AT
DeNault's Ace Hardware #1
(949) 493-1031

Y me

THANK YOU FOR SHOPPING AT
DeNault's Ace Hardware #1
(949) 493-1031

*****PLEASE HOLD ON TO YOUR RECEIPT FOR
RETURN OR EXCHANGE OF MERCHANDISE*****
09/02/20 8:33AM JOY 595 SALE

L111029 1 EA \$1.99 EA
1/2X260" YLW GAS TEFLON TAPE \$1.99
058685 1 EA \$2.79 EA
IND/MILTON COMP 1/4:1/4" MAL \$2.79
653543 2 EA \$1.49 EA
RED MARKING CRAYON \$2.98
039408 1 EA \$14.99 EA
2' BLOW GUN LVR RUBR END TIP \$14.99

SUB-TOTAL:\$ 22.75 TAX:\$ 1.76
TOTAL:\$ 24.51
BC AMT:\$ 24.51

BK CARD#: XXXXXXXXXXXX2641
MID:*****0886 TID:***4958
AUTH: 071281 AMT:\$ 24.51
Host reference #:016037 Bat#

Authorizing Network: VISA

County of Orange
OC Waste & Recycling
Prima Deshec
Credit Card Receipt
FSA: RJN

DATE: 08/22/20 TIME: 02:05 PM

TICKET #: 602094649

CUSTOMER: 99444444

MINIMUM RATE:
PICKUP, UTIL

SMART CARD NUMBER:

DECAL ID: 4
LICENSE: PICKUP, UTILIT
VEHICLE: 04 <=880 lbs (.44 ton) NET
TRAILER:

TRANSACTION: 60 - Flat Rate
ORIGIN: 1978 - SJR SAN JUAN CAPISTR
MATERIAL: 1 - 01 GENERAL WASTE
CHARGE TYPE: 34 Minimum Fee Truck
PAYMENT: 5 - Credit Card

| | |
|-------|------|
| GROSS | 0.44 |
| TARE | 0.00 |
| NET | 0.44 |

RATE: 46.00/TN

| | |
|------------|-------|
| TOTAL FEE: | 20.00 |
| DEPOSIT: | 0.00 |
| TENDERED: | 20.00 |
| CHANGE: | 0.00 |

Reference #: 26069929
Card #: XXXXXXXXXXXX2641
Auth #: 081319



602094649



How doers
get more done.

SM: VANESSA L COLBECK@HOMEDEPOT.COM
LAGUNA NIGUEL, CA 92677 (949)831-3698

1077 00001 30534 09/26/20 04:01 PM
SALE CASHIER TAMARA

039645100806 50LB Q5000 <A>
50LB QUIKRETE 5000 CONCRETE MIX
7@5.25 36.75

| | |
|-----------|---------|
| SUBTOTAL | 36.75 |
| SALES TAX | 2.85 |
| TOTAL | \$39.60 |

XXXXXXXXXXXX2641 DEBIT

USD\$ 39.60

AUTH CODE 002900

Chip Read

AID A0000000980840

Verified By PIN
US DEBIT

PRO XTRA MEMBER STATEMENT



How doers
get more done.

SM: VANESSA L COLBECK@HOMEDEPOT.COM
LAGUNA NIGUEL, CA 92677 (949)831-3698

1077 00001 28132 09/25/20 02:44 PM
SALE CASHIER DALE

039645100806 50LB Q5000 <A>
50LB QUIKRETE 5000 CONCRETE MIX
2@5.25 105.00

820909574729 WOOD FLOAT <A> 10.97

ANVIL 14 X 3-1/2-IN WOOD FLOAT

820909574620 FIN TROWEL <A> 13.97

ANVIL 12 X 4 IN SS FINISHING TROWEL

820909574934 SS EDGER <A> 9.75

HUSKY 6 X 3IN STAINLESS STEEL EDGER

0000-603-643 2X6-8 GDF <A> 9.32

1.5IN X 5.5IN - 8FT #2BTR PRIME DF

0000-999-735 CA LBR FEE <A,U> 0.09N

CA LUMBER FEE

| | |
|-----------|----------|
| SUBTOTAL | 149.10 |
| SALES TAX | 11.55 |
| TOTAL | \$160.65 |

XXXXXXXXXXXX2641 DEBIT

USD\$ 160.65

AUTH CODE 001518

Chip Read

AID A0000000980840

Verified By PIN
US DEBIT

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-1867 SUMMARY

2020 PRO XTRA SPEND 09/24: \$9,359.88

Scout Hut



How doers
get more done™

SM: VANESSA L COLBECK@HOMEDEPOT.COM
LAGUNA NIGUEL, CA 92677 (949)831-3698

1077 00016 64390 08/31/20 01:08 PM
SALE CASHIER BENJAMIN

000346493481 SDS M 3/4 <A> 59.97
BOSCH SDS MAX SPEEDX 3/4X16X21

SUBTOTAL 59.97
SALES TAX 4.65
TOTAL \$64.62

XXXXXXXXXXXX2641 DEBIT

USD\$ 64.62

AUTH CODE 001880

Chip Read

AID A00000000980840

Verified By PIN
US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-1867 SUMMARY

2020 PRO XTRA SPEND 08/20 \$0.700.70

ROTARY CLUB OF
SAN JUAN CAPISTRANO
PO BOX 684
SAN JUAN CAPISTRANO, CA 92693

4324

90-119/1222

DATE

3-31-21

CHECK ARMOR
FRAUD PROTECTION

PAY
TO THE
ORDER OF

Jerry Neve

\$ 718.00

Seven hundred eighteen and ~~xx~~/100

DOLLARS

Photo
Safe
Deposit®
Details on back

FM Farmers & Merchants Bank®
California's Strongest, since 1907.

San Juan Capistrano Office
fmb.com (855) 416-5747

FOR

INV #1

Cindy Russell

⑈004324⑈ ⑆122201198⑆ 16 08608 2⑈

ROTARY CLUB OF
SAN JUAN CAPISTRANO
PO BOX 684
SAN JUAN CAPISTRANO, CA 92693

4325

90-119/1222

DATE

3-31-21

CHECK ARMOR
FRAUD PROTECTION

PAY
TO THE
ORDER OF

Tommy O'Rafferty

\$ 1115.00

One thousand one hundred fifteen and ~~xx~~/100

DOLLARS

Photo
Safe
Deposit®
Details on back

FM Farmers & Merchants Bank®
California's Strongest, since 1907.

San Juan Capistrano Office
fmb.com (855) 416-5747

FOR

INV #8038

Cindy Russell

⑈004325⑈ ⑆122201198⑆ 16 08608 2⑈

ROTARY CLUB OF
SAN JUAN CAPISTRANO
PO BOX 684
SAN JUAN CAPISTRANO, CA 92693

4326

90-119/1222

DATE

3-31-21

CHECK ARMOR
FRAUD PROTECTION

PAY
TO THE
ORDER OF

Brian Quinn

\$ 1443.00

One thousand four hundred forty three and ~~xx~~/100

DOLLARS

Photo
Safe
Deposit®
Details on back

FM Farmers & Merchants Bank®
California's Strongest, since 1907.

San Juan Capistrano Office
fmb.com (855) 416-5747

FOR

INV #480890

Cindy Russell

⑈004326⑈ ⑆122201198⑆ 16 08608 2⑈

Gerald Neve

Lic#344640 B-1

27529 Paseo Toluca
San Juan Capistrano, Ca 92675**INVOICE**

3/24/2021

1

BILL TORotary Of San Juan Capistrano
Scout Hut Improvements
San Juan Capistrano, CA 91675**Job Location**

Rotary Scout Hut

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|---|-----|------------|---------|
| Mikes Restaurant Supply (Make Check Payable to Jerry Neve) | | | 484.00 |
| OC Waste Dump (Make Check Payable to Jerry Neve) | | | 25.00 |
| Ferguson Supply (Make Check Payable to Jerry Neve) | | | 209.00 |
| Plumbing for Sink & Scout Hut (Make Check Payable to Brian Quinn) | | | 1443.00 |
| Provide labor to Install Light Fixtures in Scout Hut (Make check Payable to Tommy O'Rafferty) | | | 1115.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |

pd ok # 4324
3-31-21

\$ 718.00

Remarks / Payment Instructions:

| | |
|-------------------------------|---------|
| SUBTOTAL | 3276.00 |
| DISCOUNT | 0.00 |
| SUBTOTAL LESS DISCOUNT | 3276.00 |
| TAX RATE | 0.00% |
| Contractors Fee | 0.00 |
| SHIPPING/HANDLING | 0.00 |

Balance Due \$ 3,276.00

County of Orange
OC Waste & Recycling
Prima Deshec
Cash Receipt
FSA: RJN

DATE:03/24/21

TIME:02:43 PM

TICKET #:

602258199

CUSTOMER: 99444444

MINIMUM RATE:
PICKUP, UTIL

SMART CARD NUMBER:

DECAL ID: 4

LICENSE: PICKUP, UTILIT

VEHICLE: 04 3500 LBS (0.44 TON) NET

TRAILER:

TRANSACTION: 60 - Final Fee

ORIGIN: 1970 - SDR SAN JUAN CAPISTR

MATERIAL: 1 - 01 GENERAL WASTE

CHARGE TYPE: 34 Minimum Fee Price

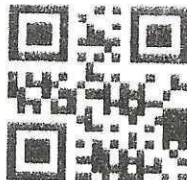
PAYMENT: 2 - Cash

| | |
|-------|------|
| GROSS | 0.44 |
| TARE | 0.00 |
| NET | 0.44 |

RATE: 46.00/TN

| | |
|------------|-------|
| TOTAL FEE: | 20.00 |
| DEPOSIT: | 0.00 |
| TENDERED: | 50.00 |
| CHANGE: | 30.00 |

Reimb.
JERRY NEVE
\$25.00
pd. CK# 4324
3-31-21



602258199



FEL SAN JUAN CAPISTRANO # 1587
32861 CALLE PERFECTO
SAN JUAN CAPISTRANO, CA 92675-4

PH: 949-488-7766 FAX: 949-488-0718

ORDER NO. 5359220 REQUIRED DATE 02/18/21 SHIP WHS. SELL WHS. 1587

CUSTOMER NO. 40919 CUSTOMER ALPHA QUINN CONTRACT NO. BID NO.

BRIAN QUINN PLUMBING
32895 AVENIDA DESCANSO
COD > COD < < COD
SAN JUAN CAPISTRANO, CA 92675

CUST PH: 949-493-5397

CUSTOMER PO. NO.

JOB NAME

ATTN:

ORDERED BY

ORDER DATE

02/18/21

S
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P
32861 CALLE PERFECTO
SAN JUAN CAPISTRANO, CA 92675-4761

CASH SALES ORDER

*** C O D ***

WRITER

JXF

TAG PO. NO.

SALESMAN

587

OML CONTACT

Jason Folger

VENDOR

VENDOR PO. NO.

ROUTE NO.

RUN NO.

DEPART TIME

ROUTE DESC.

SHIP WT.

SHIP DATE

DELIVERED BY

PACKED BY

CHECKED BY

LINE

ORDER QTY.

SHIP QTY.

BO QTY.

ITEM CODE

DESCRIPTION

UNIT PRICE

U/M

TOTAL

PO. NO.

aisle loc

1

1

1

0

1 CONTRACTOR1000WC

1 HP CARGAGE DISP W/C

209.744

EA

209.74

K02-DL-03

ITEM ID 225.99 BY MasterCard CC# XXXX/XXXXXX8156 ON 02/18/21

TOTAL WEIGHT OF ORDER: 17.650 LBS

17.7 LB

Remb. \$209.00

OK # 4324

3-31-21

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.

SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL

209.74

INBOUND FREIGHT

0.00

OUTBOUND SHIPPING

0.00

TAX

15.25

LESS DEPOSIT

0.00

TOTAL DUE

225.99

CUSTOMER'S SIGNATURE:

DATE:

CUSTOMER COPY

TERMS: CASH ON DEMAND

CONTINUED



Mike's Restaurant Supply Inc.
1637 North Odonnell Way
Orange, CA 92867
(714)363-3840
info.mikesupply@gmail.com
www.mikesupply.com

INVOICE

BILL TO

Jerry Neve
San Juan Capistrano Rotary
27529 Paseo Toluca
San Juan Capistrano, Ca
92675
949-842-9237
jerryneve49@gmail.com

SHIP TO

Jerry Neve
San Juan Capistrano Rotary
27529 Paseo Toluca
San Juan Capistrano, Ca
92675
949-842-9237
jerryneve49@gmail.com

INVOICE # 5794

DATE 01/28/2021

PMT METHOD

Credit Card

| QTY | SKU# | DESCRIPTION | PRICE | TOTAL |
|-----|------|--|--------|---------|
| 1 | 5251 | 3 Compartment Sink & Pre Rinse Faucet NSF Elkay 16x20 Well Basin #5251 | 450.00 | 450.00T |

Contact Mikes Restaurant Supply Inc. to pay this invoice.

| | |
|-------------|---------------|
| SUBTOTAL | 450.00 |
| TAX | 34.88 |
| TOTAL | 484.88 |
| DEPOSIT | 484.88 |
| BALANCE DUE | \$0.00 |

Reimb. Jerry Neve
\$484.00
pd ck #4324
3-31-21

USED EQUIPMENT: No Exchanges or Returns. No Warranty & Sold "AS-IS".
NEW EQUIPMENT: All Returns Must Be Authorized. A 15% restocking Fee will be applied to ALL Returns.
*Storage fees will be applied to all orders if not picked up within 72 hours of the sale.

Scout Hut

Lightning electric # 944749
9494124507

308 walnut street
Costa mesa, California
United States

Billed To
Jerry Neve

Date of Issue
03/19/2021

Invoice Number
0008038

Amount Due (USD)

\$1,115.00

Due Date
04/18/2021

| Description | Rate | Qty | Line Total |
|-----------------------------|----------|-----|------------|
| Materials Parts wire etc | \$180.00 | 1 | \$180.00 |
| Extra time Guy | \$85.00 | 7 | \$595.00 |
| Tommy Service call | \$85.00 | 4 | \$340.00 |

Subtotal 1,115.00

Tax 0.00

Total 1,115.00

Amount Paid 0.00

Amount Due (USD) \$1,115.00

Terms

Please make check out to tommy o rafferty. 26920 Calle Dolores Capistrano Beach Ca 92624

pd ck#
4325
3-31-21

BRIAN QUINN
32721 Seven Seas Drive
Monarch Beach
CA 92629
Lic # 621330

480890

949-874-7448

| | | | |
|------------------|-------------------|------------------|--|
| NAME | Rotary Club | SHIP TO | |
| ADDRESS | | ADDRESS | |
| CITY, STATE, ZIP | EL HORN S.J.C. | CITY, STATE, ZIP | |

| | | | | | | |
|--------------|------------|-------------|-----------|-------|----------|---------|
| ORDER NUMBER | DEPARTMENT | SALESPERSON | WHEN SHIP | TERMS | HOW SHIP | DATE |
| | | | | | | 3/10/21 |

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|--|-------|---------|
| | HOOLED UP 3 WAY SINK NEXT TO OUTSIDE COUNTER TOPS RE-ROUTED DRAIN, HOT + COLD WATER FOR FUTURE HOOK UP. INSTALLED OWNERS CARBARE DISPOSAL, INSTALLED TWO BASKET STRAINERS, CONNECTED HOT + COLD TO EXISTING FAUCET. CONNECTED THREE OUTLET DRAINS. WATER PRESSURE ON PROPERTY WAS EXCEEDING 100 ^{PSI} . RE-ROUTED MAIN WATER + IRRIGATION WATER AT SIDE OF HOUSE. INSTALLING NEW VALVES + WATER PRESSURE REGULATOR. BECAUSE OF LACK OF USE, TANKLESS WATER HEATER WAS LOADED W/BUILD UP OF HARDENED WATER + CALCIUM. AFTER REPLACING FILTERS + DE-SCALING WITH A PUMP + VINEGAR. FIXED PROBLEM. | | |
| | MATERIALS | | 483 00 |
| | LABOR | | 950 00 |
| | | | 1443 00 |

BUYER:

pd OK #
4326
3-31-21