

SANTA CLARA

Nick Valencia
Date 12/22/2020
Type Bill
Reference

Original Amt.
1,420.07

Balance Due
1,420.07

12/22/2020
Discount
Check Amount

Payment
1,420.07
1,420.07

3DDJL

Exec. Director Checkl Fencing Material Reimbursement

1,420.07



SCPAL BMX REIMBURSEMENT FORM



DATE: 11/15/2020

PAYEE: Nick Valencio

PAYEE ADDRESS: 35426 Breton Dr, Newark, Ca 94560
PAYEE PHONE NUMBER: 510-214-9227

INVOICE DATE/DATE OF PURCHASE	INVOICE NUMBER (if applicable)	PRODUCT DESCRIPTION	TYPE OF PAYMENT (i.e. credit card, cash, check & check #)	PURPOSE (i.e. snack bar, equipment, repair, etc.)	AMOUNT
10/31/20		diesel for rental equipment	cc	building fence along finish line	15.3
10/31/2020		fencing material	cc	building fence along finish line	362.65
10/31/2020		fencing material	cc	building fence along finish line	478.23
11/01/2020	#246831	auger rental - home depot	cc		129.71
11/01/2020	#246858	excavator rental - home depot	cc		347.71
11/01/2020		fencing material	cc	building fence along finish line	94.47

TOTAL: 1428.07

EXPLANATION & LONGEVITY EXPECTATION OF PRODUCTS PURCHASED:

built chainlink fence along finish line for safety precautions

Please come again
THANK YOU
HAVE A NICE DAY
No Rack Mount Truck
In Carwash

Welcome to Shell
WELCOME TO
STARLITE SHELL
10000041005
SHELL

1780 S MAIN ST
MILPITAS CA
95035

DATE 10/31/20 18:29
TRAN# 9125849
PUMP# 12
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 4.500
PRICE/G: \$3.399
FUEL SALE \$15.30
CREDIT \$15.30

CHASE VISA
USD\$15.30
XXXX XXXX XXXX 0377
Chip Read
APPROVED
AUTH # 08183D
INV # 794867
Mode: Issuer
AID: A00000000031010
TVR: 0000000000
IAD: 06021203A02002
TSI: E800
ARC: 00

How does
get more done.

1177 GREAT HALL DRIVE MILPITAS CA 95035
WE ARE HIRING! CAREERS.HOMEDEPOT.COM
1041 00051 10846 10/31/20 08:50 AM
SALE CASHIER VICTORIA

659099385101 TENSION BAR <A>
6FT TENSION BAR
286.97
099713053878 CORNER POST <A> 13.94
CORNER POST 16G 2-3/8"X-6' SWAGE
2816.78
815202002611 POST MIX <A> 33.56
SIKA FENCE POST MIX
099713046375 TIE WIRE <A> 10.47
6-1/2IN ALUMINUM TIE WIRE 11 GA
389.90
099713049383 BOLT SET <A> 17.70
EB EB 3/8-16 X 3 CARG BOLT/NUT 10SET 6.96
099713044722 RAIL END <A>
1-3/8 IN RAIL END
290.98
099713044678 BRACE BAND <A> 1.96
2-3/8IN BRACE BAND
291.68
099713044647 TNSM BAND <A> 3.36
2-3/8IN TENSION BAND
401.60
099713046382 POST CAP <A> 6.40
2-3/8IN POST CAP
291.58
099713044760 EYE TOP <A> 3.16
1-5/8IN EYE TOP FOR LINE POST
2081.98
1003-952-654 LINE POST <A> 39.60
LINE POST 16G 1-5/8"X 6' SWAGE
21812.84
MAX REFUND VALUE \$195.60/21 269.64

Instant Vol Savings
269.64 Instant Vol Savings -74.04
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 332.71
SALES TAX 29.94
TOTAL \$362.65
XXXXXXXXXXXX0377 VISA USD\$ 362.65
AUTH CODE 01572D/3513562 TA
Chip Read
AID A000000000000000 CHASE VISA

1041 10/31/20 08:50 AM



1041 81 10846 10/31/2020 1340

RETURN POLICY DEFINITIONS
RETURN POLICY EXPIRES 01/31/2021



How doers
get more done.

1177 GREAT MALL DRIVE MILPITAS, CA 95035
WE ARE HIRING! CAREERS.HOMEDEPOT.COM

1041 00001 13464 10/31/20 11:47 AM
SALE CASHIER SANDRA

099713389137 10'6" RAIL <A>
1-3/8"X10' 6" 17GA TOP RAIL 241.56
18813.42

099713387041 4X50 CHN LNK <A>
4'X50' 11 1/2 GA CHAINLINK FABRIC 255.64
4863.91
MAX REFUND VALUE \$189.84/4

-----Instant Vol Savings-----
255.64 Instant Vol Savings -65.80
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 431.40
SALES TAX 38.83
TOTAL \$470.23

XXXXXXXXXXXX0377 VISA

USD\$ 470.23

AUTH CODE 07798D/3010536

TA

Chip Read

AID A0000000031010

CHASE VISA

1041 10/31/20 11:47 AM



1041 01 13464 10/31/2020 5718

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	180	04/29/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 28258 27218
PASSWORD: 20531 27217

1000 W Hilpitas
1000 W Hilpitas Drive
CA 95035

CONTRACT #: 246831

NICHOLAS VALENCIA
961 CAROLA AVE
SAN JOSE, CA 95130
(616) 214-9227

Center Hours

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

DUE BACK

Nov 01 @ 8:09am

FOR ASSISTANCE CALL

(408) 719-5410

Trans: Register #: 90 Transaction #: 40627 Date: 10/31/20 eDeposit #: 1041201031073115124683101

Customer Name: NICHOLAS VALENCIA Date out: 10/31/2020 - 8:11 AM Contract Created By: CXF8869
Date Due: 11/01/2020 - 8:09 AM Checked in By:

Part Number	Item Description	4 Hours	1 Day	2 Days	1 Week	4 Weeks	Contract Amt.
0882304908	Towable Hydraulic Auger	\$83	\$110	\$238	\$476	\$1,428	\$119
	To learn how to safely operate your rental equipment, visit: https://smrtracs.co/3a0f4Wq						
	(2) Auger 8" x 30" (2 man) (4450-8ES)	\$0	\$0	\$0	\$0	\$0	\$0

Rental Subtotal \$119.00
Damage Protection Declined
Estimated Tax \$10.71

Estimated Total \$129.71

Deposit - PAID \$ (150.00)

(VISA ending 6377)

**CLEANING
FEE APPLIES**

MON 6:30 PM 10/31/2020

RESERVATION DUE BACK Nov. 01 @ 2:05pm FOR ASSISTANCE CALL (408)719-5410

By: [Signature]

Item: Register #: 90 Transaction #: 41187 Date: 10/31/20 Deposit #: 1041201031073065724685007

Customer Name: NICHOLAS VALENCIA Date out: 10/31/2020 - 2:08 PM Contract Created By: cxt6869
 Date Due: 11/01/2020 - 2:05 PM Checked in By:

Port Number	Item Description	4 Hours	1 Day	2 Days	1 Week	4 Weeks	Contract Amt.
3312400017	C.P. Bobcat E20 Mini Excavator Full	\$223	\$319	\$638	\$957	\$2,393	\$319
	(1) Trailer 5' X 10' Flat	\$0	\$0	\$0	\$0	\$0	\$0
Rental Subtotal							\$319.00
Damage Protection							Declined
Estimated Tax							\$28.71
Estimated Total							\$347.71
Deposit - PAID							\$ (300.00)
(VISA ending 0377)							

SAFETY MESSAGE

Be sure to check all utilities before trenching or digging. Call before you dig!! Call 1-888-258-0808

Do not exceed rated capacity of unit.

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 \$957.00, until all tools have been returned, or a maximum rental charge of \$25,247.00 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 \$200.00 will be assessed if equipment is not returned clean.

Signature: [Signature]

Date: 10/31/2020

How does
get more done.

LAFAYETTE ST SANTA CLARA, CA. 95050
(408) 492-9600

0630 00052 35031 11/01/20 10:19 AM
SALE SELF CHECKOUT

764661201083 8" CONCRETE TUBE <A>
8" X 48" FORM TUBE 32.67
3810.89
764661144502 50 FENCE POST <A>
50 LB SAKRETE FENCE POST MIX 54.00
20@2.70

SUBTOTAL 86.67
SALES TAX 7.80
TOTAL \$94.47

XXXXXXXXXXXXXXXXX0377 VISA USD\$ 94.47
AUTH CODE 03302D/2524531 TA
Chip Read
AID A00000000031010 CHASE VISA

0630 11/01/20 10:19 AM



0630 52 35031 11/01/2020 5352

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 04/30/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 70981 70403
PASSWORD: 20551 70351

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules.

35428 Breton Dr
Newark Ca 94560
616-214-9227

INVOICE #

DATE

12/26/20

BILL TO

Santa Clara PAL
601 El Camino Real
Santa Clara Ca 95050

CUSTOMER ID

TERMS

Due Upon Receipt

Nvalencia@atum.bio

DESCRIPTION

QTY

UNIT PRICE

AMOUNT

Fence Labor Nick Valencia/Joey Bixler Hourly

40

\$25.00

\$1,000.00

0

0

0

0

0

0

0

0

0

0

0

0

0

Thank you for your business!

SUBTOTAL

TAX RATE

TAX

1,000