



2502 Country Club Drive, Cameron Park, CA 95682
telephone (530) 677-2231 • fax (530) 677-2201 •
www.cameronpark.org

May 13, 2020

Sue Hennike, Deputy Chief Administrative Officer
Chief Administrative Office, County of El Dorado
330 Fair Lane
Placerville, CA 95667

Dear Sue,

Cameron Park Community Services District (District) is requesting reimbursement for the Park Development Impact Fees for three park improvement projects that expanded park and recreation amenities to residents:

- Installation of a Disc Golf Course at Cameron Park Lake
- Stripping for additional Pickle Ball Courts at Cameron Park Lake
- Construction of a TBall Field at Christa McAuliffe Park

Enclosed is documentation supporting the expenditures for each project, including supplies, services and District employee costs. Abila tracks the supply costs, but not the employee costs. The employee tasks and costs are outlined in the Excel spreadsheet. Receipts are attached if the Abila reports if the report did not describe the purchase in detail, mostly related to credit card receipts.

If you have any questions or need additional information, please let us know.

Sincerely,

Jill Ritzman
General Manager

Attachments:

- Projects' Descriptions
- Disc Golf Course Expenditures (7 pages total; project Excel summary, Abila reports, receipts)
- Pickle Ball Project Revenues & Expenditures (3 pages total; project Excel summary, Abila reports)
- TBall Expenditures (11 pages total; project Excel summary, Abila reports, receipts)

Park Impact Fee Reimbursement Request

April 13, 2020

1. Pickle Ball Court – Adding 2 Courts

Completion, June 2019

Project Description:

In June 2019, one tennis court at Cameron Park Lake was striped for two new Pickle Ball Courts. The Pickle Ball club donated \$500 to the project.

2. Disc Golf Course - New

Completion, Phase 1, March 2020

Project Description:

A Disc Golf Course was constructed at Bonanza Park, an undeveloped park site that is contiguous with Cameron Park Lake. Two community outreach meetings and one Board meeting was held for project input and approval. The site was cleared by District staff and CAL FIRE inmate crew. In collaboration with the District, El Dorado Disc Foundation planned the course's route, installed baskets, signs and site amenities. The District partnered with trash cans, gates and additional site amenities. Access to the course is through Cameron Park Lake. Additional permanent signs and fencing will be added in one year during Phase 2.

3. TBall Field – New

Completion, February 2020

Project Description:

A new TBall Field was constructed at Christa McAuliffe Park, supported by local little league. The project included skinning the base lines, adding a back stop and home run fence, refurbishing old bleachers and re-locating to the site, creating dug-outs, and placing bases. There is not another TBall Field in Cameron Park; therefore, this age group was very underserved, having to compete with teams comprised of older youth. The field is sized exclusively for TBall participants which is the priority user, or when not in use by TBallers, could be used for practice by older youth teams.

Pickle Ball 1 of 3

Pickle Ball Expansion Project 22-Apr-20

District Expenditures/Revenues

	supplies/revs	staff costs	hours	rate
Striping				
JS Asphalt	2400.00			
Donation - Pickle Ball Club				
donation	-450.00			
Project planning an implementation				
Superintendent's hours, community outreach		451.32	12.00	37.61
sub-totals supplies/staff	1950.00	451.32		
TOTAL PROJECT COSTS		\$ 2,401.32		

Pickle Ball 2 of 3

Cameron Park Community Services District
 Statement of Revenues and Expenditures - Unposted Transactions Included In Report

0010 - Pickle Ball Striping
 01
 From 7/1/2019 Through 6/30/2020

	Current Period Budget - Final	Current Year Actual
5355 Expenditures		
Maint. - Grounds	0.00	2,400.00
Total Expenditures	0.00	2,400.00
Net Revenue Over Expenditures	0.00	(2,400.00)

Pickle Ball 3 of 3

Cameron Park Community Services District
 Expanded General Ledger - Unposted Transactions Included In Report
 From 7/1/2019 Through 6/30/2020

Fun... Code	Department Title	Program Title	Progr... Code	GL Code	Effective Date	Description	Session ID	Debit	Credit
01	Parks and Facilities	Pickle Ball Striping	0010	3700 5355		Current Balance			450.00
01	Parks and Facilities	Pickle Ball Striping	0010	5355	7/3/2019	Pickleball Court Striping	API-1920-001	1,800.00	
01	Parks and Facilities	Pickle Ball Striping	0010	5355	7/3/2019	Pickleball Court Addit'l Striping	API-1920-001	600.00	
Transaction Total								2,400.00	0.00
Balanc... 5355								2,400.00	
Ba... 01								1,950.00	
Report Opening/Current Balance								0.00	450.00
Report Transaction Totals								2,400.00	0.00
Report Current Balances								2,400.00	450.00
Report Difference								1,950.00	

DISC GOLF 1 of 7

Cameron Park Lake Disc Golf Course
22-Apr-20

District Expenditures

Installation of the main entry gate

Gate + Hardware = \$113.64
Staff Labor

10 aluminum trash cans

10 @ \$24.98
Staff Labor

Picnic bench installation and repair

Staff Labor

Miscellaneous supplies

Various Vendors

Blackberry and Poison Oak herbicide application

Staff Labor

Project planning an implementation

Superintendent's hours, community outreach

sub-totals supplies/staff

	supplies	staff costs	hours	rate
	113.64			
		173.76	8.00	21.72
	256.24			
		149.60	8.00	18.70
		86.88	4.00	21.72
	132.54			
		112.20	6.00	18.70
		2,106.16	56.00	37.61
	502.42	2,628.60		

TOTAL PROJECT COSTS	\$ 3,131.02
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Cameron Park Community Services District
 Statement of Revenues and Expenditures - Unposted Transactions Included In Report
 01
 0019 - Disc Golf
 From 7/1/2019 Through 6/30/2020

	Current Period Budget - Final	Current Year Actual
Expenditures		
5345 Maint. - Buildings	0.00	132.54
5355 Maint. - Grounds	0.00	369.88
Total Expenditures	0.00	502.42
Net Revenue Over Expenditures	0.00	(502.42)

Disc Golf 3 of 7

Cameron Park Community Services District
 Expanded General Ledger - Unposted Transactions Included In Report
 From 7/1/2019 Through 6/30/2020

FU... Code	Department Title	Program Title	Progr... Code	GL Code	Effective Date	Description	Session ID	Debit	Credit
01	Parks and Facilities	Disc Golf	0019	5345		Opening Balance		0.00	
01	Parks and Facilities	Disc Golf	0019	5345	2/26/2020	Inv# 1040173, Disc Golf supplies 02/26/20	API-1920-036	132.54	
				Balan... 5345		Transaction Total		132.54	0.00
01	Parks and Facilities	Disc Golf	0019	5355		Opening Balance		0.00	
01	Parks and Facilities	Disc Golf	0019	5355	1/22/2020	Cal Card purchases 12/23/19-01/22/20	API-1920-030	113.64	
01	Parks and Facilities	Disc Golf	0019	5355	2/24/2020	Cal Card purchases 01/21-02/24/20	API-1920-035	256.24	
				Balan... 5355		Transaction Total		369.88	0.00
Ba... 01								369.88	
Report Opening/Current Balance								502.42	0.00
Report Transaction Totals								502.42	0.00
Report Current Balances								502.42	0.00
Report Difference								502.42	0.00



More saving.
More doing.SM

600 PLACERVILLE DRIVE
PLACERVILLE, CA 95667 530)6269751

1085 00004 60121 02/26/20 09:11 AM
SALE CASHIER WILEY

737164179616 4X6-12 PT <A>	29.57
3.56INX5.63INX144IN PT GC BROWN HF	
0000-999-735 CA LBR FEE <A,U>	0.29N
CA LUMBER FEE	
737164179609 4X6-10 PT <A>	23.88
3.56INX5.63INX120IN PT GC BROWN HF	
0000-999-735 CA LBR FEE <A,U>	0.23N
CA LUMBER FEE	
737164024770 2X6-8 RDWD <A>	
1.5INX5.5INX96IN SUPCOM S4S	
2@12.17	24.34
0000-999-735 CA LBR FEE <A,U>	
CA LUMBER FEE	
2@0.12	0.24N
887480072204 ZINCWASHER <A>	13.50
WASHER CUT 5/16 ZINC BOX-100PK	
887480007107 5/16X1HEXBTL <A>	9.45
HEX BOLT 5/16X1-50PK	
887480064704 HANDY LINK <A>	70.37
HANDY LINK CHAIN ZINC #135X115'	

SUBTOTAL	171.87
SALES TAX	14.12
TOTAL	\$185.99

XXXXXXXXXXXX4526 HOME DEPOT

USD\$ 185.99
TA

CAMERON PARY
MERRITT MICH
Chip Read

AID A000000004 THD PLCC PROX

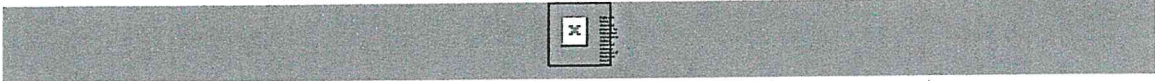
01-5355-4000 = \$53.45

01-5355-4000-0019 = \$132.54

DISC GOLF 5 of 7

Mike Grassle

From: Lowe's Home Improvement <CustomerCare@lowes.com>
Sent: Friday, February 14, 2020 7:16 AM
To: Mike Grassle
Subject: Your Order is in Process



We're Preparing Your Order Now

We'll email you any updates to your order, including information on shipping, delivery or in-store pickup.

CHECK ORDER STATUS

Order # 405804416

Invoice # 82407

Shipping

Address

Michael Grassle
2989 Cambridge RD
Cameron Park, CA 95682
(530) 558-1146

Shipping Item(s)

31-Gallon Silver/Galvanized Metal Trash Can with Lid QTY
Item #: 94614 Model #: 1270 10

Unit Price \$24.98 Subtotal \$249.80

2516.24 actual
01-5355-4000-0019

20-Volt Max Variable Speed Brushless Cordless Impact Driver (2-Battery) QTY
1

Item #: 797366 Model #: PCCK647LB

Unit Price \$139.00 Subtotal \$139.00 + 28.19

01-5275-4000

If you have a question, please call Lowe's Customer Care at 1-800-445-6967.

Order Info

actual 160.75

Sold To

FEB 18 2020

Details for Order #112-6346273-9545034

Print this page for your records.

Order Placed: January 9, 2020

Amazon.com order number: 112-6346273-9545034

Order Total: \$81.96

Not Yet Shipped

Items Ordered

Price

1 of: *Men and Women Restroom Door Stickers for Businesses (1 Each) | Black and White Laminated Vinyl 7.75 x 2.5-inches | Signs for Restaurants, Retail Stores, Salons, Gas Stations, and Other by* \$6.49
 Sold by: Lee Co Products ([seller profile](#))

Condition: New

4 of: *(2 Pack) No Parking Sign with Symbol with Arrows Sign, 10 x 7 Inches Reflective .40 Rust Free Aluminum, UV Protected, Weather Resistant, Waterproof, Durable Ink, Easy to Mount* \$12.99
 Sold by: Faittoo ([seller profile](#))

Condition: New

2 of: *Rock Ridge Men/Women Restroom Sign with Wheelchair Black/White - ADA Compliant (Bundle of 2 Signs)* \$8.99
 Sold by: Rock Ridge Sales, Inc ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Jen O'Neill
 2502 COUNTRY CLUB DR
 CAMERON PARK, CA 95682-7717
 United States

01-5355-4000 \$30

Shipping Speed:

One-Day Shipping

01-5355-4000 - ~~0009~~ = 51.96
 Disc Golf 8019

Payment information

Payment Method:

Visa | Last digits: 6844

Item(s) Subtotal: \$76.43
 Shipping & Handling: \$0.00

Billing address

Jen O'Neill
 2502 COUNTRY CLUB DR
 CAMERON PARK, CA 95682-7717
 United States

Total before tax: \$76.43
 Estimated tax to be collected: \$5.53

Grand Total: \$81.96

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

75.00 + 6.96 ✓

DISC GOLF
 51.96
 42.26
 15.42

 \$ 113.64
 20-0833 A 12 of 24

Details for Order #112-6982047-1181814

Print this page for your records.

Order Placed: January 9, 2020

Amazon.com order number: 112-6982047-1181814

Order Total: \$61.68

Not Yet Shipped

Items Ordered

8 of: Accuform MATR962VA Aluminum Safety Sign, Legend "PRIVATE PROPERTY NO TRESPASSING", 7" Length x 10" Width, Red/Black on White

Sold by: Amazon.com Services LLC

Condition: New

Price

\$7.19

Shipping Address:

Jen O'Neill
2502 COUNTRY CLUB DR
CAMERON PARK, CA 95682-7717
United States

01-5355-4000-~~0009~~
Disc Golf 0019

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 6844

Item(s) Subtotal: \$57.52
Shipping & Handling: \$0.00

Billing address

Jen O'Neill
2502 COUNTRY CLUB DR
CAMERON PARK, CA 95682-7717
United States

Total before tax: \$57.52
Estimated tax to be collected: \$4.16

Grand Total: \$61.68

To view the status of your order, return to Order Summary.

46.26 + 15.42 ✓

TBall 1 of 11

TBall Construction at Christa McAuliffe Park
22-Apr-20

District Expenditures

Plans & Specifications

Foothill Associates Landscape Architects

Fencing & Dugouts

Backstop fencing

perimeter fencing and bases

benches

Turf grass & irrigation

fertilizer, seed

sprinklers & irrigation

Fill for baselines

Employee Costs

Superintendent

Foreman

Maintenance Worker II

sub-totals supplies/staff

	supplies	staff costs	hours	rate
	6,899.53			
	5,600.00			
	1,903.56			
	1,729.17			
	114.00			
	357.43			
	474.00			
		1,805.28	48.00	37.61
		521.28	24.00	21.72
		1,215.50	65.00	18.70
	17,077.69	3,542.06		

TOTAL PROJECT COSTS	20,619.75
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TBall 2 of 11

Cameron Park Community Services District
 Expanded General Ledger - Unposted Transactions Included In Report
 From 7/1/2018 Through 6/30/2020

Fu... Code	Department Title	Program Title	Progr... Code	GL Code	Effective Date	Description	Session ID	Debit	Credit
01	Parks and Facilities	Crista McC TBal Field	0009	5215		Opening Balance		0.00	
01	Parks and Facilities	Crista McC TBal Field	0009	5215	2/24/2020	Cal Card purchases 01/21-02/24/20 <i>SMOKE BOMBS - MOVES</i>	APL-1920-035	114.00	receipt attached
						Transaction Total		114.00	0.00
				Balan... 5215				114.00	
01	Parks and Facilities	Crista McC TBal Field	0009	5265		Opening Balance		0.00	
01	Parks and Facilities	Crista McC TBal Field	0009	5265	4/11/2019	Christa Tball park - Cons. svcs Feb 2019	APL-1819-034	2,168.75	
						Transaction Total		2,168.75	0.00
				Balan... 5265				2,168.75	
01	Parks and Facilities	Crista McC TBal Field	0009	5355		Opening Balance		0.00	
01	Parks and Facilities	Crista McC TBal Field	0009	5355	11/12/2019	Inv# A187061, Tball field concrete mix	APL-1920-027	15.40	
01	Parks and Facilities	Crista McC TBal Field	0009	5355	12/23/2019	Cal Card purchases 11/21-12/21/19 <i>fencing supplies</i>	APL-1920-026	559.10	receipt attached
01	Parks and Facilities	Crista McC TBal Field	0009	5355	1/22/2020	Cal Card purchases 12/23/19-01/22/20 <i>Benches</i>	APL-1920-030	1,729.17	receipt attached
01	Parks and Facilities	Crista McC TBal Field	0009	5355	2/3/2020	Remove/Relocate Tball backstop 02/03/20	APL-1920-031	5,600.00	
01	Parks and Facilities	Crista McC TBal Field	0009	5355	2/4/2020	Inv# A192460, Tball field piping, etc 02/04/20	APL-1920-035	51.54	
01	Parks and Facilities	Crista McC TBal Field	0009	5355	2/12/2020	tball field irrig supplies 02/12/20	APL-1920-034	238.33	
01	Parks and Facilities	Crista McC TBal Field	0009	5355	2/19/2020	Inv# B219249, CM Park tball 02/19/20 <i>field markings bases</i>	APL-1920-035	40.39	receipt attached
01	Parks and Facilities	Crista McC TBal Field	0009	5355	2/20/2020	Inv# B219327, Tball field, concrete, pipes 02/20/20	APL-1920-035	67.50	
						Transaction Total		8,301.43	0.00

Cameron Park Community Services District
 Expanded General Ledger - Unposted Transactions Included In Report
 From 7/1/2018 Through 6/30/2020

TBall 3 of 11

Fu... Code	Department Title	Program Title	Progr... Code	GL Code	Effective Date	Description	Session ID	Debit	Credit
01	Parks and Facilities	Crista McC TBall Field	0009	5625		Opening Balance		0.00	
01	Parks and Facilities	Crista McC TBall Field	0009	5625	2/21/2019	Posters Tball field dev. @ Christa Park	APL-1819-027	67.57	
01	Parks and Facilities	Crista McC TBall Field	0009	5625	1/14/2019	CM Park Tball field marker paint	APL-1920-019	28.27	
01	Parks and Facilities	Crista McC TBall Field	0009	5625	1/13/2019	Tball field Irig. supplies 11/13/19 w/ disc. -\$1,28	APL-1920-022	67.56	
01	Parks and Facilities	Crista McC TBall Field	0009	5625	1/13/2019	BBall dirt mix for Tball Field 11/13/19	APL-1920-022	337.77	
01	Parks and Facilities	Crista McC TBall Field	0009	5625	11/22/2019	Cal Cards 10/22-11/20/19 <i>fencing supplies</i>	APL-1920-022	1,261.56	
01	Parks and Facilities	Crista McC TBall Field	0009	5625	5/14/2020	Reclass Foothill Assoc to Prg 0009 TBall	JV-1920-103	3,073.28	
01	Parks and Facilities	Crista McC TBall Field	0009	5625	5/14/2020	Reclass Foothill Assoc to Prg 0009 TBall	JV-1920-103	1,657.50	
Transaction Total								6,493.51	0.00
Ba... 01				Balan... 5625				17,077.69	
Report Opening/Current Balance								0.00	0.00
Report Transaction Totals								17,077.69	0.00
Report Current Balances								17,077.69	0.00

*receipts attached
 2 receipts
 \$1110 + 151.50*

TBall 4 of 11

Mike Grassle

From: Sales <orders@doyourownpestcontrol.com>
Sent: Monday, February 3, 2020 7:26 AM
To: Mike Grassle
Subject: Do It Yourself Pest Control: New Order # 100866454



Questions? Call
1-800-476-3368
Hablamos Español
extensión: 7103



Fast and Free
SHIPPING
from the East & West
To the continental US

Hello, Michael Grassle

Thank you for ordering from Do It Yourself Pest Control. Once your package ships we will send an email with a link to track your order. If you have any questions about your order or product usage, please contact us at info@doyourownpestcontrol.com or call us at 800-476-3368 Monday - Friday (8am - 5pm EST)

We want you to be successful in doing your own pest control!
Your order confirmation is below. Thanks again for your business.

Your Order #100866454 (placed on February 3, 2020 10:25:11 AM EST)

Billing Information:

Michael Grassle
Cameron Park CSD
2989 Cambridge Rd.
Cameron Park, California, 95682
United States
T: 530-558-1146

Payment Method:

Credit Card or Debit

Card Number (Last 4):

6844

Credit Card Type:

Visa

FEB 04 2020

01-5215-4000-0009

Shipping Information:

Michael Grassle
Cameron Park CSD
2989 Cambridge Rd.
Cameron Park, California, 95682
United States
T: 530-558-1146

Shipping Method:

Free Ground Shipping - Free Standard Shipping

Item	SKU	Qty	Subtotal
Giant Destroyer Smoke Bombs	R115	24	\$114.00
Subtotal			\$114.00
Shipping & Handling			\$0.00

TBall 5 of 11

Grassle

Mike Grassle

From: BSN Sports Sales <Feedbsn@bsnsports.com>
Sent: Wednesday, November 20, 2019 10:21 AM
To: Mike Grassle
Subject: bsnsports: New Order # 301790736

fb 12/31/19



Hello, Michael Grassle

Thank you for your order from bsnsports. Once your package ships we will send an email with a link to track your order. You can check the status of your order by [logging into your account](#). If you have any questions about your order please contact us at Feedbsn@bsnsports.com or call us at 800.856.3488 Monday - Friday, 7:30am - 6:00pm PST.

Your order confirmation is below. Thank you again for your business.

Your Order # 301790736(placed on November 20, 2019 12:20:49 PM CST)

Billing Information:

Michael Grassle
2502 Country Club
Cameron Park, California 95682
United States
T: 530-558-1146

Payment Method:

Credit Card

Credit Card Type:

N/A

Name on the Card:

Shipping Information:

Michael Grassle
2989 cambridge rd
Cameron Park, California 95682
United States
T: 530-558-1146

Shipping Method:

Ground Shipping - Ground Shipping

01-5265-4000-0009

5355

Item Number	Item Description	SKU	Item Options	QTY/UOM	Unit Price	Extended Price
MK16GS12CP	16 SmartPole Ground Sockets	MK16GS12CP		1	\$124.99	\$124.99

TBall 6 of 11

Enduro Fencing Package - 50'	BSF50GP	Color Dark Green	1	\$324.99	\$324.99
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For realtime order status and tracking information go to :

<https://www.bsnsports.com/?order=301790736&zip=95682>

Merchandise Subtotal	Freight	Sales Tax	Total Order Amount
\$449.98	\$76.50	\$32.62	\$559.10

Thank you, **bsnsports**

TBall 7 of 11



Order # BF200001394

PROCESSING

January 8, 2020

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
SuperSaver™ Outdoor Benches	2WG5684-GN	\$348.85	Ordered: 4	\$1,395.40
Select Color	Green			
Mount Type	Inground			
Length	6 Foot			

Christa T-Ball Field

01-5355 - 4000-0009

Subtotal	\$1,395.40
Shipping & Handling	\$283.77
Lift Gate	\$50.00
Grand Total	\$1,729.17

TBall 8 of 11

Churchill's Hardware
2514 Cameo Dr
Cameron Park, CA 95682
(530) 672-TOOL (8665)

Transaction#: B219249
Associate: JW
Date: 02/19/2020 Time: 09:20:07 AM
Due Date: 02/19/2020

*** SALE ***
PO: CHRISTA MCAULIFF

Bill To:
Customer # 4000
CAMERON PARK -CSD PARKS DEPT
CAMERON PARK CSD
2502 COUNTRY CLUB DRIVE
CAMERON PARK, CA 95682

6PK TERRY CLOTH TOWELS	
797801	
1.00 ROLL @ \$6.99 T	\$6.99
SUN YELLOW SPRAY PAINT	
782683	
1.00 EACH @ \$5.49 T	\$5.49
WHITE MARKING PAINT	
779968	
1.00 EACH @ \$7.29 T	\$7.29
50CT BLK 17" ZIP-TIE XTRA	
R14171	
1.00 EACH @ \$17.89 T	\$17.89

Subtotal: \$37.66
7.25% - State Tax: \$2.73
TOTAL: \$40.39

INVOICE: \$40.39
CHANGE: \$0.00



(X) _____
Authorized Signature

Churchill's Hardware
We're celebrating 10 years!
www.ChurchillsHardware.com

Be prepared for power outages. Order your emergencies supplies now. Lamps, extension cords, inverters, generators, gas cans, oil, flashlights, batteries, and more.

01-5355-4000-0009

Churchill's Hardware
2514 Cameo Dr

TBall 9 of 11

Mike Grassle

From: BSN Sports Sales <Feedbsn@bsnsports.com>
Sent: Tuesday, November 12, 2019 2:11 PM
To: Mike Grassle
Subject: bsnsports: New Order # 301753276

01-5625-4000-0009



Hello, Michael Grassle

Thank you for your order from bsnsports. Once your package ships we will send an email with a link to track your order. You can check the status of your order by [logging into your account](#). If you have any questions about your order please contact us at Feedbsn@bsnsports.com or call us at 800.856.3488 Monday - Friday, 7:30am - 6:00pm PST. Your order confirmation is below. Thank you again for your business.

Your Order # 301753276(placed on November 12, 2019 4:11:08 PM CST)

Billing Information:

Michael Grassle
2989 Cambridge Rd.
Cameron Park, California 95682
United States
T: 530-558-1146

Payment Method:

Credit Card

Credit Card Type:

N/A

Name on the Card:

Shipping Information:

Michael Grassle
2989 Cambridge Rd.
Cameron Park, California 95682
United States
T: 530-558-1146

Shipping Method:

Ground Shipping - Ground Shipping

Order Extra Info:

t

TBall 10 of 11

Item Number	Item Description	SKU	Item Options	QTY/UOM	Unit Price	Extended Price
BBBASRIC	MacGregor® Shock Absorbing Base	BBBASRIC		1	\$209.99	\$209.99
	Enduro Fencing Packages - 150'	BSF150GP	Color Dark Green	1	\$699.99	\$699.99
MK16GS12CP	16 SmartPole Ground Sockets	MK16GS12CP		1	\$124.99	\$124.99

For realtime order status and tracking information go to :

<https://www.bsnsports.com/?order=301753276&zip=95682>

Merchandise Subtotal	Freight	Sales Tax	Total Order Amount
\$1,034.97	\$0.00	\$75.03	\$1,110.00

Thank you, **bsnsports**

TBall 11 of 11

True Value Hardw
4571 Missouri Flat
Placerville, CA 95667

Phone:(530)822-0892
Fax:(530)822-3850
Website:truevalue.com/placervi
Email:truevalue3@gmail.com

INVOICE

Invoice No. 990273 Date 11/08/19 09:06:42 Cashier TODD

SERVER-PTV # Shop3

Payment Terms Rental: 31867

[1]4% 25th
Sold To: MIKE GRASSLE
Customer # GRA066
Placerville, CA 95667
(530)558-1146

Payment Method:	Amount
VISA	151.56
Card:424604*****1486	
Exp:01/22	
Name: SHULER	
Auth:073703	

I agree to pay above total amount according to card issuer agreement
 Client ID:19652700010001 Merchant ID:062200301992
 Terminal ID:9031962 Card:VISA *****1486
 Payment Type:CREDIT Cardholder:SHULER/CRAIG B
 Application PAN:*****1486 Transaction Total:USD\$ 151.56
 Card Entry Mode:Chip Read Mode:Issuer
 Auth Network ID:02 Auth Network Name:VISA
 Result:CAPTURE Authorization Code:073703
 Reference Number:211180 Approved Amount:USD\$ 151.56
 Subtotal USD\$ 151.56 Total: USD\$ 151.56
 SEQUENCE:00000463 AID:A000000003101001
 TVR:0080008000 IAD:06010A03A08002
 TSI:E806 ARC:Z3

Non Taxable SubTot	17.50
Taxable SubTotal	125.00
	9.00
Total	151.56
Total Due	0.00

01 - ~~5625~~
5625-4000-0009