



Process for Developer Fees
1/1/16



San Diego Unified
SCHOOL DISTRICT

RENTALS PAYMENT STUB

NAME: Papaqui Soccer

DATE: 1/21/2016

	DEPART.	RESER.#	BUDGET CODE: CHECK 1		PAYMENT AMOUNT
1	0352	14612	05100	04001	\$ 700.00
2					
3					
4					
5					
6					
7					
8					
9					
10					

TOTAL DUE: \$ 700.00

PAYMENT RECEIVED BY: *DM*

**THANK YOU
FOR YOUR
VISIT**

#005400 01/21/2016 1:36:40PM
07 Deanne M. 000000

1@ 700.00 \$700.00
Rentals

ITEMS 1Q
CASH \$700.00

SAN DIEGO CITY SCHOOLS
FISCAL CONTROL

16 JAN 21 P1:33

(619) 725-7668
San Diego Unified School Distr
4100 Normal St. SD, CA 92103



Permit For Use of School Property

Receipt #
Printed Date:
Household #:

56474
01/20/16
2543

San Diego Unified School District
Real Estate Management
4100 Normal St. Annex 2
San Diego CA 92103
Phone: (619)725-7354

McKinley Foundation
3045 Felton Street
San Diego CA 92104
bzby@cox.net

Wk Ph: (619)865-8562

Facility Reservation Details

Facility: **Mckinley Elementary, Auditorium Elem**
Reserv. Contact: **Betsy Zbyszynski, WK(619)865-8562**
Reserv. Number: **16177** Status: **Firm**
Purpose: **AFTER SCHOOL ENRICHMENT**
Anticipated Count: **20**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
01/21/2016	Thu	12:20 P to 2:30 P	28.45	0.00	0.00	0.00	28.45

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
ENRICHMENT CLASS	8.50	2.17	0.00	0.00	18.45
PERMIT FEE	10.00	1.00	0.00	0.00	10.00

01/28/2016	Thu	12:20 P to 2:30 P	18.45	0.00	0.00	0.00	18.45
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Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
ENRICHMENT CLASS	8.50	2.17	0.00	0.00	18.45

02/04/2016	Thu	12:20 P to 2:30 P	18.45	0.00	0.00	0.00	18.45
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Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
ENRICHMENT CLASS	8.50	2.17	0.00	0.00	18.45

02/11/2016	Thu	12:20 P to 2:30 P	18.45	0.00	0.00	0.00	18.45
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2140

MC KINLEY SCHOOL FOUNDATION OF SAN DIEGO
3045 FELTON ST.
SAN DIEGO, CA 92104-5218
(619) 282-7694

DATE Jan 20, 2016 16-49-1220

PAY TO THE ORDER OF San Diego Unified School District \$ 698.40

Six hundred and ninety eight and 40/100 DOLLARS

FOR receipt # 56474, ASE use permit

UnionBank
Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94104
(800) 238-4486 unionbank.com

1100214011 1220004961 604002605111

Facility: **Mckinley Elementary, Bungalow 21**
Reserv. Contact: **Betsy Zbyszynski, WK(619)865-8562**
Reserv. Number: **16177** Status: **Firm**
Purpose: **AFTER SCHOOL ENRICHMENT**
Anticipated Count: **20**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
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SAN DIEGO UNIFIED SCHOOL DISTRICT
COUNTY OF SAN DIEGO

CERTIFICATE OF COMPLIANCE
AND
RECEIPT FOR PAYMENT

FOR

454899

Plan File Number

ADD/ALT NONRES BLDG

Project Description

4545 TOWNE CENTER CT.

Project Location

By signature below the San Diego Unified School District certifies to the City of San Diego that the holder of this certificate has complied with applicable law and the San Diego Unified School District Board of Education adopted resolution dated January 6, 1987, as amended, and has

Residential

paid fees as required in the amount of \$ _____.
(_____ [Rate] x _____ [Square Footage])

Commercial

paid fees as required in the amount of \$ 20.56.
(.51 [Rate] x 56 [Square Footage])

Demolition Credit

paid fees as required in the amount of \$ _____.
(_____ [Rate] x _____ [Square Footage])

Paid via (Check # 145) 1/21/14 Date. Total Paid: \$20.56

Frank Webb School District Representative 1/21/14 Date

NOTICE: Pursuant to Government Code Section 66020 this will serve to notify you that the 90-day period in which you may protest the fees or other payment identified above will begin to run from the date on which the building or installation permit for this project is issued or on which they are paid to the District or to another public entity authorized to collect them on the District's behalf, whichever is earlier.

SAN DIEGO UNIFIED SCHOOL DISTRICT
COUNTY OF SAN DIEGO

CERTIFICATE OF COMPLIANCE AND RECEIPT FOR PAYMENT

FOR

454899

Plan File Number

ADD/ALT NONRES BLDG

Project Description

4545 TOWNE CENTER CT.

Project Location

145
91-527/1221 1820
0337481170

Date 1/21/16

Pay to the Order of San Diego Unified School District \$ 28.56

Twenty-eight and 56/100 Dollars

WELLS FARGO Wells Fargo Bank, N.A. Arizona wells Fargo.com

For 15-193-91 BMR AXION 4545 [Signature] MP

⑆122105278⑆ 0337481170⑆ 00145

ago that
d School
d has

_____ [rate] x _____ [Square Footage]

Paid via (Check # 145) 1/21/16 Date. Total Paid: \$28.56

[Signature] 1/21/16
School District Representative Date

NOTICE: Pursuant to Government Code Section 66020 this will serve to notify you that the 90-day period in which you may protest the fees or other payment identified above will begin to run from the date on which the building or installation permit for this project is issued or on which they are paid to the District or to another public entity authorized to collect them on the District's behalf, whichever is earlier.