

Hamzah Cricket Community

Financial Statement

March 1, 2018 - March 31, 2018

Date: 10-Apr-2018

Beginning Balance **\$0.00**

Income:		March '18
4000-00 Annual Registration Fee - MA, HD, OT, HU, HP, PO, AF, MB		\$ 5,600.00
Total Income		\$ 5,600.00
		\$ 5,600.00

	Budget	Expenses to date	
	\$ 7,015	\$ 1,026.84	
Expenses:			March '18
5000-00 Pitch Development	\$ 700	\$ 525.07	\$ 525.07
5100-00 Mowing	\$ 2,550	\$ 150.00	\$ 150.00
5200-00 Trash Pickup	\$ 180	\$ -	
5300-00 Trash Supplies	\$ 75	\$ -	
5400-00 Silt Fence	\$ 370	\$ 226.19	\$ 226.19
5500-00 Website Domain Renewal	\$ 20	\$ -	
5600-00 Website Hosting	\$ 120	\$ -	
5700-00 Safety Equipment	\$ 500	\$ 125.58	\$ 125.58
5800-00 HCC Family Picnic	\$ -	\$ -	
5900-00 Trophies	\$ 1,200	\$ -	
6000-00 Trophies Presentation Snack	\$ -	\$ -	
6100-00 Hamzah Cleaning Fee	\$ 1,000	\$ -	
6200-00 Misc.	\$ 300	\$ -	
Total Expenses			\$ 1,026.84

Ending Balance **\$4,573.16**

March 2018 receipts



Customer Receipt

Order #H6978-61050

6978 97 24501 3/22/2018, 9:20:46 PM

Sold to

AZEEM SYED

Business Name
AZEEM SYED
2835 APREMONT DR
CUMMING, GA

Primary: (770) 605- 7466
Other:
Email: AZEEM35@YAHOO.COM

Job Details

Job Description
home

Pickup Date
03/24/2018

Sold by

ANN (AXC2325)

Store # 6978
2635 PEACHTREE PKWY
SUWANEE GA -

Total \$417.95 after returning 3 silt fence rolls and excluding item#5

Item Description	SKU #	Qty	Unit Price	Subtotal
01 Split Leather Palm w	474448	2	\$1.97 / pr	\$3.94
02 3 ft. x 300 ft. Silt	147260	4	\$29.98 / rl	\$119.92
03 10 in. Plastic Stake	728771	18	\$1.78 / ea	\$28.48
04 10 ft. x 12 ft. Blue	1001463754	1	\$14.98 / ea	\$14.98
05 40-Watt Equivalent G	1001654306	2	\$4.22 / pk	\$8.44
06 Opp Action Back 13 o	925845	53	\$5.91 / rl	\$313.23

(Pickup Asst. Time 3/24 SATURDAY ANN)

Enter for a chance to win a \$5,000 Home Depot Gift Card. Tell us about your store visit! Complete our short survey and enter for a chance to win at: www.homedepot.com/survey

Participe en una oportunidad de ganar una tarjeta de regalo de THD de \$5,000! Comparta Su Opinion! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en: www.homedepot.com/survey

User ID: GVM3 56269 49388 Password: 18172 49291

90-Day Return Policy
The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Visa ending in 2410 charged \$523.22



6978 97 24501 2018-03-22

Subtotal	\$488.99
Discounts	-\$0.00
Sales Tax	\$34.23
Order Total	\$523.22



More saving. More doing.

COMMENTS PLEASE CONTACT STORE MANAGER
MATT J MISSILLIOTIN@HOMEDEPOT.COM

0149 00C04 99269 03/24/18 09:12 AM
CASHIER WILSON

720305761634 TYP A GA DOT -AY
3"X100" GA TYPE A DOT GRACE SILL FNC
9959.58 179.94
030699724859 ROPE ROLL XA-
DIAMOND BRAID 1/2"X100 POLYPRO. ROLL
2#14.58 29.96

SUBTOTAL 209.90
SALES TAX 18.27
TOTAL \$226.17

XXXXXXXXXXXX2410 VISA USD\$ 226.17
AUTH CODE 065162/5044665
Chip Read
AID A0000000031010 Visa Credit
TVR 8080008000
IA0 0601CA03602000
TS1 7600
ARC 00

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7466 SUMMARY
THIS RECEIPT PD/JOB NAME: NA

PRO XTRA SPEND THIS VISIT: \$209.90
2018 PRO XTRA SPEND 03/23: \$643.16

As of 03/24/2018 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 2000.00 more in qualifying point purchases to earn Bronze (10.0% off) on select paint items.

homedepot.com/financeoptions. DISCOUNTS and 60 DAYS TO PAY on the Home Depot Commercial Credit Card. Ask an Associate to learn more or go to



0149 04 99269 03/24/2018 8884

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
90 1 06/22/2018
THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

ENTER FOR A CHANCE TO WIN A \$5,000 HOME DEPOT GIFT CARD!

Tell us about your store visit! Complete our short survey and enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE \$5,000!

Comparte Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID: H89 198976 198831

Password: 18174 198827

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



More saving. More doing.

COMMENTS PLEASE CONTACT STORE MANAGER
MATT J MISSILLIOTIN@HOMEDEPOT.COM

VISOR 0000N 26361 03/24/18 09:06 AM
CASHIER BERNIE

* ORDR #03 5376 097 24501 03/22/18 TA *

0000-147-280 0 ft. x 100 ft. 5111 -89.94
38-29 98

SUBTOTAL -89.94
SALES TAX -6.29
TOTAL \$96.23

XXXXXXXXXXXX2410 VISA TA
INVOICE 5184646

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-7466
THIS RECEIPT PD/JOB NAME: home

###-###-7466
\$89.94 will be refunded to your total qualifying spend in 70 days.

ENTER FOR A CHANCE TO WIN A \$5,000 HOME DEPOT GIFT CARD!

Tell us about your store visit! Complete our short survey and enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE \$5,000!

Comparte Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID: C569 53160 53029

Password: 18174 53011

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

DOWNLOAD THE HOME DEPOT MOBILE APP
Find item location, inventory & reviews. Download from App store or text RECEIPT to 65628. Message & Data rates may apply.



Dollar Tree Stores, Inc. (770) 844-5672

Store# 2021
1455 Peachtree Parkway
Cumming GA 30041-9791

DESCRIPTION QTY PRICE TOTAL

POOL NOODLE 40 1.00 40.00

Sub Total \$40.00
SALES TAX \$2.80
Total \$42.80
Visa Credit \$42.80

*****2410 Approved
Purchase Chip
Auth Trace Number: 072030/039476
Chip Card ATD: A000000031010

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 Esathica, Inc.
across multiple international clients.
Survey Code: 3322 0193 8310 0208

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

1893 02021 03 003 21356497 3/23/18 20:59
Sales Associate: Charles

03/30/2018:
\$150 paid in
cash for Lawn
Mowing



Atlanta Turfgrass & Landscape Supply, Inc
 2907 Carriage Gate Way
 Duluth, GA 30096
 770-442-5552

Invoice

Date	Invoice #
3/22/2018	47207

PAID
03/23/2018

Bill To	Ship To
Azeem Syed 665 Tidwell Road Alpharetta, GA 30004	Same

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	GB	3/23/2018			
Quantity	Item Code	Description	Price Each	Amount		
4	FDirt	Fill Dirt, per yard	21.50	86.00T		
1	del	Delivery Georgia Sales Tax #302-530058.	35.00 7.00%	35.00T 8.47		
Total						\$129.47

Limited Warranty: Materials sold on this invoice are guaranteed to the extent of this purchase price as follows: grass, sod, and grass sprigs are guaranteed to be true to variety and to be in sound, live condition upon delivery to the customers or carrier. We guarantee that this product is fresh, weed free, and to the exact square footage ordered. We do not guarantee suitability, survival or performance and make no other or further warranties, expressed or implied. Acceptance by the customer signifies approval of the shipment and customer agrees to abide by the terms and conditions of payment herein stated.

- ** PAYMENT OF ALL INVOICES IS DUE UPON RECEIPT WITHIN TERMS.
- ** SOD IS A PERISHABLE PRODUCT AND NEEDS TO BE INSTALLED IMMEDIATELY.
- ** 2% PENALTY ON ALL INVOICES OUTSIDE TERMS.
- ** LIENS MAY BE FILED ON ANY INVOICES OUTSIDE TERMS.

Reviewed by _____ Date _____



STORE 0149 Alpharetta
 5300 Windward Pkwy
 Alpharetta, GA 30004
 RENTAL HOURS
 Mon-Sat: 6 AM - 9 PM
 Sun: 8 AM - 7 PM

CONTRACT #: 278571
Status: CLOSED
 AZEEM SYED
 2835 apremont dr
 Cumming, GA 30041
 (770) 605-7466

ACTUAL DURATION
4 hours, 2 minutes

BALANCE RETURNED TODAY
-\$89.66

Deposit Trans: Register #: 90 Transaction #: 41575 Date: 03/24/18 eDeposit #: 0149180324073411827857118
 Refund Trans: Register #: 90 Transaction #: 42078 Date: 03/24/18 eDeposit #: 0149180324073411827857118

Agent Name: azeem syed Date Out: 03/24/2018 - 10:41 AM Contract Created By: rga4931
 Date Due: 03/24/2018 - 2:41 PM Checked In By: cxz2573
 Date In: 03/24/2018 - 2:42 PM

Tool Description	Charges	Amount
Vibratory Plate Compactor 20" (06-600-07362)	Tool Rental Fee	\$56.00
	SubTotal	\$56.00
	Rental Subtotal	\$56.00
	Tax	\$4.34
	Contract Total	\$60.34
	Deposit - PAID 03/24/18 (VISA ending 2410)	-\$150.00
	Balance Returned (VISA ending 2410)	-\$89.66
	Outstanding Balance	\$0.00

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

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.