From: Fizza Pizs sent: Wedinesday, Dezember 20, 2023 12:37 PM To: Mil Wile smilledila@inglottes.com>subject: Receipt 614 from Pizza Pizs



Pizza Plus

18251 Main St, Jamestown, CA 95327 (209) 964-3786 pizzapius business site

Order 614

Wednesday, December 20th 2025, 12:36 pm

	The Super (stedium 121)	3/19/200
1	Medium Pizza	\$13.70
	Extras	\$1.60
2		30.00
5	Rivien 202	80.25
	Sub Total	\$49.85
	Tite	53.61
	710	30.00
	Total	\$53.46

Paid with card

004007
Thank you for your order. Order online here

10:25

4 Safari

atl 5Gt 🗷 🕥

← Mountain Mike's Pizza

Help

Jordan

Auu up

-

Order Details

1× Garlic Sticks with Cheese SMALL

511.49

1× Pepperoni Pizza LARGE \$28.74

3× Side Ranch

\$1.74

1× Side Pizza Sauce None \$0.58

Subtotal

\$42.55

Delivery Fee Service Fee ①

\$6.38 \$3.72

Estimated Tax

Dasher Tip

\$5.50 \$59.14

Payment

Total



\$59.14

12/7/23 - 11:32 AM

View Store









Details for Order #113-6930592-9087466

Print this page for your records.

Order Placed: February 1, 2024

Amazon.com order number: 113-6930592-9087466

Order Total: \$290.00

Not Yet Shipped

Items Ordered Price

2 of: Starbucks Gift Card \$50 \$50.00

Sold by: ACI Gift Cards, Inc.

Supplied by: Other

Condition: New

6 of: Starbucks Gift Card \$25 \$25.00

Sold by: ACI Gift Cards, Inc.

Supplied by: Other

Condition: New

1 of: Starbucks \$10 Gift Cards (4-Pack) \$40.00

Sold by: ACI Gift Cards, Inc.

Supplied by: Other

Condition: New

Shipping Address:

Becky Izadi 18006 SKY PARK CIR STE 200 IRVINE, CA 92614-6406 United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:Item(s) Subtotal:\$290.00Mastercard ending in 3445Shipping & Handling:\$0.00

Billing addressTotal before tax:\$290.00Julie RodriquezEstimated tax to be collected:\$0.00

18006 SKY PARK CIR STE 200 -----

IRVINE, CA 92614-6406 Grand Total: \$290.00 United States

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

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Back to top

English United States Help

004009

Conditions of Use Privacy Notice Your Ads Privacy Choices © 1996-2024, Amazon.com, Inc. or its affiliates From: Pizza Plus <<u>support@moiopos.com</u>> Sent: Wednesday, January 24, 2024 11:42 AM To: Mill Villa mill:mill@biogliving.com> Subject: Receipt 843 from Pizza Plus



Pizza Plus

18251 Main St, Jamestown, CA 95327 (209) 984-3700 pizzaplus business site

Order 843

Wednesday, January 24th 2024, 11:41 am

1	49ER (All Meal) (Medium : 12")	\$19.90
1	Large Pizza	\$16.75
	Extras	\$2.10
1 2	Vegetarian (Medium 12")	519.90
2	Bread Styx w/cheese	57.00
5	Ranch 2oz	\$0.25
	Sub Total	\$73.90
	Tax	\$5.36
	Tip	\$2.00
	Total	\$81.26
	Paid with card ending 9003	

Thank you for your order. Order online here

Thanks for stopping by!

004011



Receipt

Mobile order

Total \$18.60 - 18.6 + earned Jan 11, 2024, 8-39 AM

Receipt #70914396

0

\$6.25

\$5.65

+\$1.25



Starbucks^a Blonde Vanilla Latte

Venti 20 fl or 320 Calories









Caffè Mocha

Venti 20 fi az 450 Calories









White Hot Chocolate \$5.45

Westi 20 files 540 Calories









4:20 4

and some in the

Receipt



White Hot Chocolate

Venti 20 filor 540 Calories

No Whipped Cream



Schools



\$18.60

fax. Total

\$18.60

\$0.00

Auth code: 000713

Sains 1 w per \$1

Sonera Crossmads - Sonera 133 Old Wards Ferry Road Senora Crossmoods

Sonora, CA 95370

Store number 6429-42799

Call store



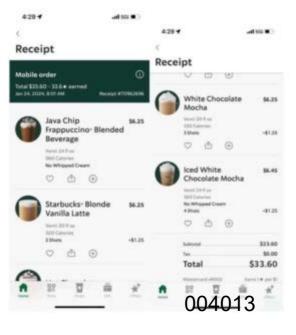














Pizza Plus

18251 Main St. Jamestown, CA 95327 (209) 984-3700 pizzaplus business site

Order 262

Thursday, February 29th 2024, 12:05 pm

1	49ER (All Meat) (Medium 12")	\$19.90
1	Vegetarian (Small 10")	\$14.65
4	Medium Pizza	\$13.10
	Extras	\$1,60
1	Bread Styx w/cheese	\$7.00
8	Ranch 2oz	\$0.25
	Paid	\$58.25
	Tax	\$4,22
	Tip	\$8.74
	Total	\$71.21
	Paid with card ending 9003	

Thank you for your order. Order online here

Thunks for stopping b 004014

Togo's 338273: Sonora 13753 Mono Way Sonora CA 95370 209-533-5000

****** TRANSACTION RECORD ****

Tran. #: 1319 Table #: 258416

Employee #: 3 Terminal #: 005

RRN: 2100000000000

Workstation #: 1 Check #: 258416 Employee: Gina Device ID: 01

PLRCHASE

MasterCard

Entry Method: Proximity

Amount

USD \$22.48

12:53:13 PM

02/28/2024 00-001 067718

000000001/TG0SNRC01

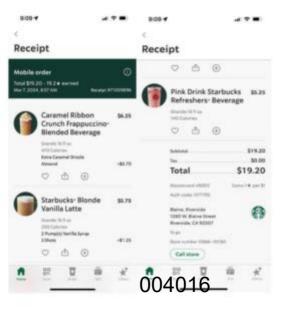
APPROVED 067718

Mo signature required

AID: A00000000041010 App Name: MASTERCARD

TVR: 000000000001

Customer Copy



Monthly Statement

Cardholder Services P.O.Box 551617 Jacksonville, FL 32255

Melissa Montgomery 18717 Mill VIIIa Rd #239 Jamestown, CA 95327

Card ID: Beginning Balance:

4835302680

ning ce: \$228.76

Ending Balance: \$583.08

Credits

Date	Description	Amount
05/07/24	Case 944386 Dispute Credit Trans ID 22843408309 Provisional Credit Adjustment 01:46 PM	\$2.68
05/02/24	Credit cardholder: Mill VIIIa- Mollasa Montgomery- Petty Cash Replenishment	
	Funds Transfer by CardiD 09:59 AM	\$65

Purchases and Withdrawais

Date	Description	Amount
#3 05/23/24	671070900374736 HOMEDEPOT.COM HOMEDEPOT.COM 800-430-3376 GA US POS Purchase (Domestic) 05:22 PM	-\$15.77
华니 05/22/24	112137000108778 APPLE.COM/BILL APPLE.COM/BILL 886-712-7753 CA US POS Purchase (Domestic) 10:06 PM	-\$12,90
£5 05/21/24	4445023501205 USPS PO 05736203 USPS PO 0573620370 SONORA CA US POS Purchase (Domestic) 03:18 AM	-\$136.00
# V _{05/09/24}	4445023501205 USPS PO 05736203 USPS PO 0573620370 SONORA CA US POS Purchase (Domestic) 03:36 AM	-\$30.45
H 05/02/24	737606681887 RITE AID 06016 RITE AID 06016 SONORA CA US POS Purchase (Domestic) 04:07 AM	-\$105.95
ntipe://www.usbankes	Beresey number sure un à release de la constant de	10.15 924

Items Ordered Price

1 of: Fairy Lights Battery Operated 1 Pack 16FT 50 Led Mini Battery Powered String Lights Twinkle Lights Mason Jar Lights Waterproof Firefly Lights DIY Party, Wedding, Christmas, Decoration (Warm White)

Sold by: Siuholi (seller profile)
Supplied by: Siuholi (seller profile)

Condition: New

1 of: 25 Pcs Summer Beach Magnets Car Decorations Hello Summer Refrigerator Protector Magnets Cruise Door Hawaii Tropical \$8.99 Gnome Flamingo Palm Tree Magnetic Stickers for Fridge Whiteboard Luau Party Decor

Sold by: Fuuminne (seller profile) Supplied by: Fuuminno (seller profile)

Condition: New

Shipping Address:

Valerie 2800 KELLER DR APT 286 TUSTIN, CA 92782-1011 United States

Shipping Speed:

Delivery in fewer trips to your address

Shipped on May 29, 2024

Items Ordered Price

1 of: Jerify 24 Pcs Mini Beach Stress Balls 2.5 Inch Foam PU Relief Stress Ball Mini Rainbow Blow Up Beach Balls Toys for Girls \$22.99 Boys Birthday Beach Hawaiian Party Favors Summer Pool Games (Stylish Color)

Sold by: Colerinsec (seller profile) | Product question? Ask Seller

Supplied by: Colerinsec (seller profile)

Condition: New

1 of: Cadeya 9 Pcs Beach Honeycomb Centerpieces Beach Party Decorations, Summer Pool Party Table Toppers, Tropical Hawaiian Aloha Luau Theme Party Decorations Supplies for Beach Birthday Party Photo Props \$9.99

\$5.99

Sold by: Cadeya (seller profile) Supplied by: Cadeya (seller profile)

Condition: New

Shipping Address:

Valerie 2800 KELLER DR APT 286 TUSTIN, CA 92782-1011 United States

Shipping Speed:

United States

Delivery in fewer trips to your address

Payment information

Payment Method: Item(s) Subtotal: \$47.96

Mastercard ending in 9003 Shipping & Handling:

\$0.00

\$51.67

004018

Billing address Total before tax: \$47.96
Valerie Estimated tax to be collected: \$3.71

18006 Sky Park Circle

Ste 200 Grand Total: \$51.67
Irving, CA 92614

MasterCard ending in 9003: May 30, 2024:

Credit Card transactions MasterCard end

US Bank Ending June 05 2024 Save. Comments (History

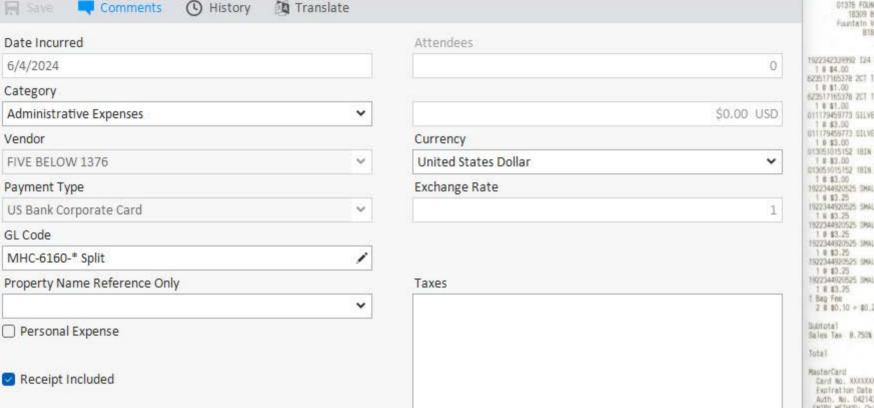
Expense Description for GL Notes

change rates under license from XE.com

Split Allocation of Properties

Purchased x6 plastic containers to hold breakfast treats, 2

Camarillo 25; Fairway Estates 49; Garden Terrace 50; King



Receipt Total

Total



FIVE BELOW

013051015152 1BIN BLN GOOD VIBES 013051015152 TBIN BLN GOOD VIBES 1922344920525 SMALL PLASTIC CLEAR #3.25T 1922344920525 SMALL PLASTIC CLEAR \$3.25T

1922/344920525 SHALL PLASTIC CLEAR \$3.251 1922344920525 SMALL PLASTIC CLEAR \$3.25T

1922344920525 SMALL PLASTIC CLEAR \$3.257 1922344920525 SMALL PLASTIC CLEAR \$0.251 \$0.20W \$37.70

\$40,96

\$3,78

2 0 \$0.10 + \$0.20

\$40:98

Expiration Date XX/XX Auth. No. 042143

ENTRY METHOD: Chip Read

CHIP IND: CONTACT AID: A0000000041010 APPL: MASTERCARD

Heg: 02 Date: 6/4/2024 12:30:31 PM Assoc: 111111

At Five Below, we will gladly exchange or return unopened or defective serchandise with the original receipts

Your store or online Five Below 004019 Unopened or defective products may be

exchanged for the same or different items

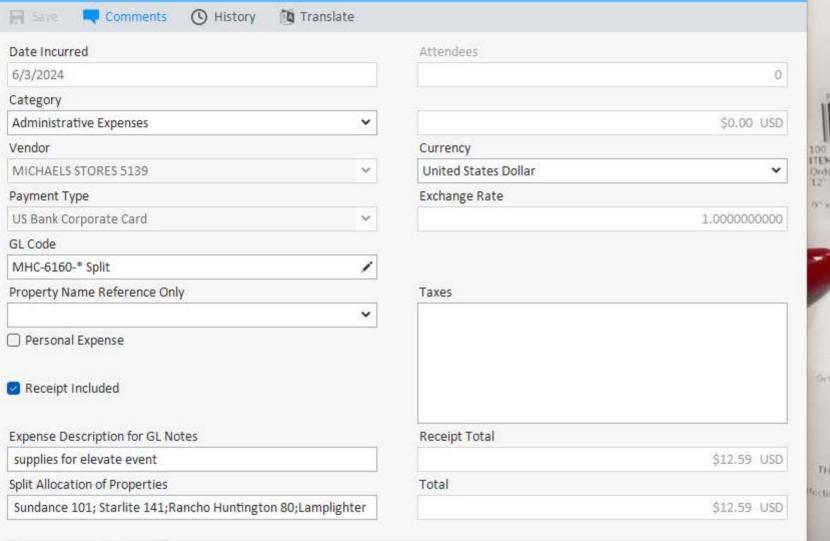
Store: 01376

\$40.98 USD

\$40.98 USD

US Bank Ending June 05 2024 From: BALLOONZILLA <noreply@elavon.com> Sent: Thursday, May 30, 2024 11:21 AM To: Rancho Huntington mailto: Rancho Huntington mailto: Rancho Huntington mailto: Rancho Huntington mailto: Rancho Huntington mailto:ranchohuntington@ipgliving.com Subject: Order Confirmation F Save (History Translate Comments \$350.19 USD Attendees Date Incurred 5/30/2024 05/30/2024 11:21:03 AM BALLOONZILLA Category Your payment has been approved Administrative Expenses \$0.00 USD Vendor Currency Payment MC 55******9003 United States Dollar BALLOONZILLA v V 300524O17-ADF67738-5587-4662-Transaction ID 8A30-BC97602704D5 Payment Type Exchange Rate Approval Code 051239 **ECI** US Bank Corporate Card V GL Code Invoice Number Description 19511 MHC-6160-* Split Property Name Reference Only Taxes Sales Tax \$25,19 \$350.19 USD Personal Expense Bill To Chris McBain Receipt Included 17744 Sky Park Circle #200 Irivne CA 92614 Expense Description for GL Notes Receipt Total United States 1 helium tank purchased by park per Irvine Office instructions \$350.19 USD Split Allocation of Properties Total 004020 Camarillo 25; Fairway Estates 49; Garden Terrace 50; King \$350.19 USD

US Bank Ending June 05 2024



Michaels

MK-HALLS STORE #5139 (619) 314-7644 1640 Camino Del Rio N. Ste 110 San Diego,CA,97108-1514 REWARDS NUMBER, LMR90148758858 8-9245-9989-6659-8151-1111-8160-1465-8004

ITEM INFORMATION Order NO.8143103679021446 00886946339523 12" v 11 God Mesh 9.99 Reg 9 99 1 @ 9.99 5" x 12" Gitter Foa 00400100021088

1.69

Reg 1.69 1 @ 1.69 YOU SAVED .00 PURCHASE SUMMARY SUBTOTAL 11.68 SALES TAX 7.75% 91 12.59 TOTAL ACCOUNT NUMBER *** 5787

MasterCard

12.59

APPROVAL 024895 CHIP ONLINE Application label: MASTERCARD AID A0000000041010 TVR:0000008000 TSI:EBOO This receipt expires at 60 days on 08/02/24 Previous Michaels Rewards Balance: .00 Click Buy Create Shop michaels com today! Set Sayings & Inspiration! Text* SIGNUP to 273283

*Msq & Data Rates May Apply You will receive 1 autodialed message with a link to join Michaels alerts

To Sign Up for Email & Text Messages

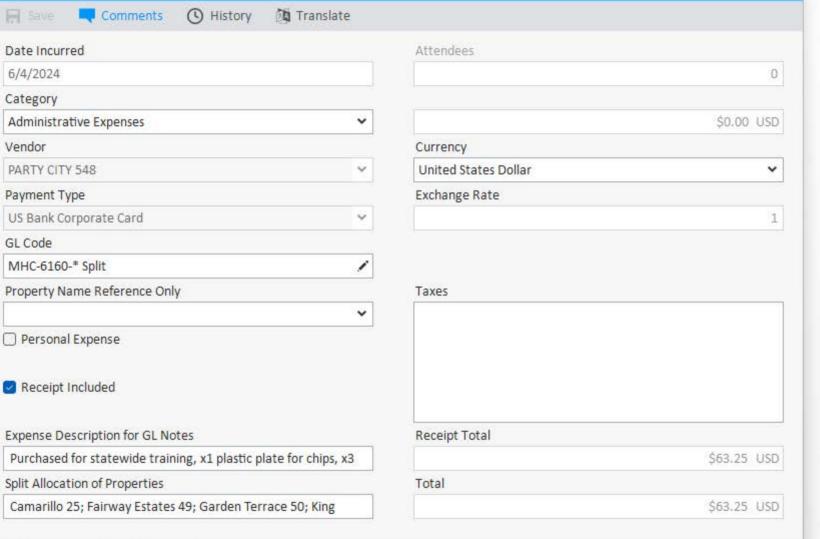
Now Hiring! Apply at michaels convlobs

THANK YOU FOR SHOPPING AT MICHAELS

estive 11/27/2022 Clearance sales are considered final, sold AS IS and at 004,021

Dear Valued Customer Aichaels return and compon policies as

US Bank Ending June 05 2024





2826 EL CRHINU RENL TUSTIN: DA 92782 657-205-5810

#15.00 T

026635329583 227 5L1R 25

227 SLVR 35 BLIN CTR B. INFLATH DISCO \$9.00 -026435329774 340 55.58 55 #15 00 T 340 SLW 55 BLN LTR A INFLATA DISCO \$9.00 -029435329437 254 SLVM SE \$15.00 T 254 SLW SS BLW LTR I INFLATM DISCO \$5.00 -193660184569 INFLIN SISCE -\$0.00 INFLIN DISCOUNT MER/LIN IN I D48419948228 -54x10838-1047 81.30 T SALTONEN WIT TO PLETO \$1.30 T ORMATSSHARZES SHIKTORIN UNT 54x1081W WAT TO PLSTO 048413530534 54K1083N RYL 81.50 1 54-1081% MYL BLD TC PLSTC 048419553038 2.552 CNFT # 37-50 T 2 50Z CNFT BLU STAR DHERTSKEHZSK ZSCT MULTI C \$20.50 1 29CT MULTI COLOR LET FLUR DABATRINGSHIE BIFT WHT STR \$1.30 1 192937081969 B1FT UTHM F \$2.50 I RIFT STREET PINESPICE 073051655099 16IN CLR PLA \$5.00 t HAIN CLE PLACTER SUBTUTAL SEN MERCH THE B 7.750s. \$4.56 TUTAL. 163.29 CR MASTERCES \$63.29 YOU SAVED \$27.00 KINDODEROKERPROES CHEP Application Label MASTERCARD AC: A217Y68GC1787849 ALU: #00000000041010 733 E800

OMX 1H 004022

STORE 548 THN 42 RED 3

06-04-2024 04:56:32 PM

Walmart ...

Son for 30-day from trial.

Son for 30-day from trial.

O04023

#2 real Estate Office Visit

Hot Tea Tote \$23.99 Qty: 1 Subtotal \$77.54 Discount -\$5.00 **Order Total** \$72.54 VISA ending in 9088 \$72.54 × CAFE #601825 209-647-7018 1355 E Yosemite Ave Manteca, CA 95336 We bake our items fresh daily and will try our best to fulfill your order exactly as you specify. However, should an issue occur, we'll do our best to replace, substitute or work with you on arrival to adjust the

For quick answers to most questions, please visit our <u>customer help</u> or call us at 855-3-PANERA (855-372-6372) to speak with a Customer Care specialist. Phone support is available Monday through Saturday from 7am-7pm CST.

Do you need to <u>cancel</u> your order?

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×



*Purchase required. Participating U.S. cafes only. Receive \$5 off your next purchase of \$15 or more, excluding taxes, charges and fees, Offer valid for a limited time. Must use code 15PAN824 at checkout. In the case of dine in and drive-thru orders, give code to associate at time of order. Code will not be automatically applied. One time use. Delivery order minimum of \$8-10 applies (varies by location), exclusive of any taxes, charges, and fees. Not valid on gift card purchases, catering orders, or third-party delivery site orders. Not valid with other offers. Offer may expire or be terminated without notice due to error, fraud, computer or typographical error, electronic or technical issues, or other unusual or unexpected circumstances. While supplies last. This offer is exclusive to you and your MyPanera account and cannot be reproduced, transferred, or used by anyone else. Only one MyPanera account is permitted per person. Signing up for more than one MyPanera account per person constitutes fraud and Panera will cancel all accounts and revoke all rewards. Other restrictions apply. Visit https://www.panerabread.com/en-us/company-information/terms-of-use.html#themypaneraprogram for complete MyPanera terms.

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Five us feedback a survey, unimert. com Thank you! Is a: Thritajp zhug UISA50 53.94 CARD & 6050120061697951241 Valma	EFT DEBIT PURE NEW 107.00 107
---	--



Team Building

White Chocolate Mocha \$6.45

Venti 20 fl oz

480 Calories

6 Pump(s) White Chocolate Mocha Sauce

3 Shots +\$1.25







Subtotal \$27.75

Tax.....\$0.00

Total \$27.75

VISA x9088

Earns 1★ per \$1

Auth code: 407337

Sonora Crossroads – Sonora 133 Old Wards Ferry Road Sonora Crossroads Sonora, CA 95370

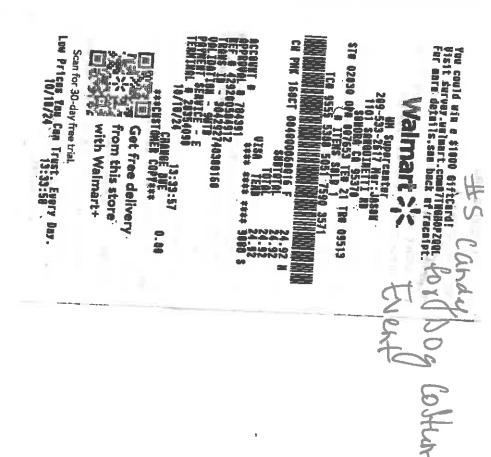


To go

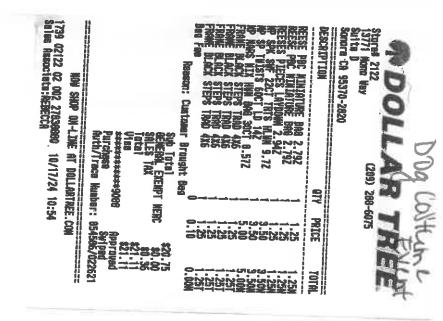
Store number 6439-48199

004026

2218 15115210103 **********************************	STORE # 2218 INVOICE # 15111 MERCHANT # ****8 TERMINAL # ***8
etti Rd	PetSmart Store #2218 1131 Sanguinetti Rd Sonora, CA 95370 US
ACT	CHANGE DUE
*************9088 \$100,00	VISA ACCOUNT#: **** AUTH#: 574159
\$100.00	TOTAL
\$100.00	SUBTOTAL
(s)	2 Sale item(s)
\$50.00 \$50.00 N	Gift Card 430533260518 Balance: Item is not r
850.00 \$50.00 N \$50.00	Gift Card 430533260518 Balance: Item is not r
SALE	
R-101 BUS.DATE-10/18/2024 A-805661	S-2218 T-51152
PETSWART #2218 1131 Sanguinetti Rd Sonora, CA 95370 209-533-4786	
RNYTHING for PETS	2
Dog Coffee	一十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二



Subject to Refund and Cover and Cove



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16.99 S	17.89	Heather Savings -1.00	
69 69 5	6.01	BH CHIPOTLE GOUDA	7300786761
5.89 S 7.89 S	7.99	WELON, TRIO	
1.00		PINEAPPI F CHINAS	24185600000
90 0	4.99	CKYS RAINBOW CHIP	22358100000
		ANDER Savings -2.89	BAKED GOODS
5.06	7.98	28 NI PUNPKIN TRAY	24457 100000
2.99 1	2.98	SIG PLASTIC PICKS	2113015687
2.49 T	2.49	DISE TOUTHETCK COLO	100
			STREET NOW STREET
1.20 S	1.20	Monday Savings -1 M	
4.89 S	5.99	CRY SELLY 24PK MILA	9425
9.49 T	9.49	PURE LIFE HON	6627443227
		Mander Sevings -0.50	3810033022
1.20 %	1.20	CRV SFTDK ZAPK NTX	0790
	7.20	SIG DRINKING WATER	2113033425
.			MESONE
	S RYAN	YOUR CASHIER TODAY WAS	1
	50829	00312700600162410160825	
7812	09) 533-	Store 3127 Dir Kiki Owens Main:(209) 533-7810 Rx:(209) 533-7812 1291 Sanguinetti Rd SDNORA CA 95370	3
	3	AFEWA	S
7	7	エミュラシ	

You could win a \$1000 GiftCard! 4004 CU Visit survey: walmart.com#7TNFRSPZH7N For more details, see back of receipt.

Low prices You Can Trust. Every Day. 10/11/24 17:05:43

Scan for 30-day free trial Get free delivery with Walmart+ from this store

ACCOUNT #- 9088 S 0 APPR#397811 26.97 TOTAL PURCHASE REF # 428600046692 TRANS ID - .464286003385670 VALIDATION - 6JWX PAYMENT SERVICE - E TERMINAL # 26833042 10/11/24 17:05:37

TAX1 SUBTOTAL
8.7500 %
TOTAL
VISA TEND
CHANGE DUE 0.56 0.56 0.00 0.00

OUTDOORDECOR 071765220210
OUTDOORDECOR 071765220210
BLK CAT 40CT 040000600810 F
HERSHEY 034000945360 F
PARTYBOWLS 843623118290
*** VOIDED ENTRY **
LIGHT BULBS 877991014320
CKOUT BAGFEE 000000011010K 0.10 0

1.98 1.98 9.94 2.47 X

ITEMS SOLD 6 TC# 6288 8836 8879 4165 7809

WM Supercenter 209-533-2617 Ngr. JASON 1101 SANGUINETTI ROAD SONORA CA 95370 ST# 02030 OP# 009011 TE# 11 TR# 02323 Walmart >'<

T.J.WAXX VALUE RESPONDED R	TRAN ******90 SE SE S **/** 716554 2811E	SIATIONERY SIATIONERY SIATIONERY PET PET PET PET PET PET PET PET PET PET	
#COMMERCE TO THE PROPERTY OF THE PERCENT OF THE PER	SWIPED SWIPED - 2024	125906 125906 125906 125906 256204 234914 278141 234499	
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JUNCILAN SHOPPING CENTER
13773 MONO AVE
80NORA, CA 95370
United States
209-588-8140

Give us feedback @ survey.walmart.com Thank you! ID #:7TLFXQPZGW1

Walmart > '<

WM Supercenter 209-533-2617 Mgr. JASON 1101 SANGUINETTI ROAD SONORA CA 95370 ST# 02030 0P# 009003 TE# 03 TR# 01963

ITEMS SOLD 13 TC# 0701 2568 4466 1007 0236



	118111			
FIJI 1	.5 WTR	632565000030	F	-2.88 N
CRV FF	_	681131765390	F	-0.10 N
A2 12/		076150232580	F	2.08 0
THEATE		040000497540	F	1.30 N
				2.00 11
HOT TAI	MALES	070970475310	F	1.24 N
M&I OR	IG	070970475330	F	1.24 N
LICORI	CE	041364002090	F	1.62 N
BNCHA		099900159410	F	1.30 N
MTIK D	UDS TB	010700021520	F	1.30 N
HYS MT	N	034000214580	F	12 58 N
SC 100		681131781130	F	2.58 N
CRV FE		681131423380	F	0.75 N
	The second second		_	
SC 100		681131781130	F	2.58 N
CRV FE	E	681131423380	F	0.75 N
SC 100	Z 15PK	681131781130	F	2.58 N
CRV FF	F	681131423380	F	0.75 N
CKOLIT	BAGTAX	000000011010	K	
-11001		FOR 0.10		0.20 0
2	WI T	0.10		0.20 0

35.83 35.83 35.83 SUBTOTAL TOTAL DEBIT TEND CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY 35.83 TOTAL PURCHASE
DEBIT- 4727 I O REF # 410800017991
NETWORK ID. 0000 APPR. CODE 831113 AID A0000000042203 TC 2C5BE63A48D83F7D TERMINAL # 26848975

*No Signature Required 04/17/24 08 08:51:08



Get free deliver Get free delivery

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Low prices You Can Trust. Every Day. 04/17/24 08:51:16

#2 propose fill and ice for the fre event

Sierra Station # 31 13791 Mono May Sonora CA 95370 209-588-8707

T BULK PROPANE T 1/10 BAL **\$8.18** T SE BAGGED ICE 716 \$0.82 7 SE BAGRED ICE 716 **83,49** 43.49 Sub Total \$15,98 Sales Tax \$1.16 Vape Tax **#0.00** Total \$17.14 Visa: \$17.14 Chance **10.00**

Swiped

Tarminal : RA7118000031802

Approve1 : 686921

I agree to pay the above Total Amount according to Card Issuer Agreement.

Signature Obtained Electronically

THANKS, CEME AGAIN

CSH:m, ke TRAN:2061 7/26/2024 08:31:27 ST:Sierre Star

MILL VILLA ESTATES HOMEOWNERS ASSOCIATION, INC.



A CALIFORNIA NON-PROFIT PUBLIC BENEFIT CORPORATION 18717 MILL VILLA RD. JAMESTOWN, CA 95327

September 30, 2024

To: IPG

Re: Holiday dinner funding

Dear Melissa:

In the past, IPG has given us funds for our holiday dinners in November and December. We would like to ask for that again for 2024 in the amount of \$2000, due to the additional homes in the estate and the cost of food has increased.

Thank you in advance for your attention to this matter. The check should be made out to MVEHOA and sent to Carol Reel - Spc 106.

Sincerely,

Carol Reel HOA President