

From: Pizza Plus <support@mozopos.com>
Sent: Wednesday, December 20, 2023 12:57 PM
To: Mili Mila <milivilla@legliving.com>
Subject: Receipt #14 from Pizza Plus



Pizza Plus

11251 Main St.
Jamestown, CA 95327
(209) 964-3700
pizzaplus.business.site

Order #14

Wednesday, December 20th 2023,
12:36 pm

1	The Super (Medium 12")	\$19.90
1	Medium Pizza	\$13.10
	Extras	\$1.60
2	Small 8 1/2" w/cheese	\$7.00
5	Hotch 202	\$0.25
Sub Total		\$49.85
Tax		\$3.61
Tip		\$0.00
Total		\$53.46

Paid with card
ending 9003

004007

Thank you for your order. Order online [here](#)

10:25

Safari

5G



Mountain Mike's Pizza

Help

Jordan

Add up



Order Details

1x Garlic Sticks with Cheese
SMALL \$11.49

1x Pepperoni Pizza
LARGE \$28.74

3x Side Ranch
None \$1.74

1x Side Pizza Sauce
None \$0.58

Subtotal \$42.55

Delivery Fee \$0.99

Service Fee ⓘ \$6.38

Estimated Tax ⓘ \$3.72

Dasher Tip \$5.50

Total \$59.14

Payment

 MasterCard...9003 \$59.14
12/7/23 • 11:32 AM

View Store



Home



Grocery



Mobile



Search



Orders

004008

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 Sold by: ACI Gift Cards, Inc. Supplied by: Other Condition: New	\$50.00
6 of: Starbucks Gift Card \$25 Sold by: ACI Gift Cards, Inc. Supplied by: Other Condition: New	\$25.00
1 of: Starbucks \$10 Gift Cards (4-Pack) Sold by: ACI Gift Cards, Inc. Supplied by: Other Condition: New	\$40.00

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: Mastercard ending in 3445	Item(s) Subtotal: \$290.00 Shipping & Handling: \$0.00 ----- Total before tax: \$290.00 Estimated tax to be collected: \$0.00 ----- Grand Total: \$290.00
Billing address Julie Rodriguez 18006 SKY PARK CIR STE 200 IRVINE, CA 92614-6406 United States	

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

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[Back to top](#)

From: Pizza Plus <support@mojopos.com>
Sent: Wednesday, January 24, 2024 11:42 AM
To: Mill Villa <millvilla@jogliving.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 Meat) (Medium 12")	\$19.90
1	Large Pizza	\$16.75
	Extras	\$2.10
1	Vegetarian (Medium 12")	\$19.90
2	Bread Styx w/cheese	\$7.00
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

4:20

5G



Receipt

Mobile order



Total \$18.60 - 18.6★ earned

Jan 11, 2024, 8:39 AM

Receipt #70914396



Starbucks® Blonde Vanilla Latte

\$6.25

Venti 20 fl oz

320 Calories



Caffè Mocha

\$5.65

Venti 20 fl oz

450 Calories

3 Shots

+\$1.25



White Hot Chocolate \$5.45

Venti 20 fl oz

540 Calories

No Whipped Cream

4:20

5G



Receipt



White Hot Chocolate \$5.45

Venti 20 fl oz

540 Calories

No Whipped Cream



Subtotal \$18.60

Tax \$0.00

Total \$18.60

Mastercard v9001

Earns 1★ per \$1

Auth code: 000713

Sonora Crossroads - Sonora

133 Old Wards Ferry Road

Sonora Crossroads

Sonora, CA 95370

To go

Store number 5439-48799

[Call store](#)

004012

4:29

100%

Receipt

Mobile order



Total \$33.60 - 33.6★ earned

Jan 24, 2024, 8:01 AM

Receipt #70962636



**Java Chip
Frappuccino® Blended
Beverage** \$6.25

Venti 20 fl oz

960 Calories

No Whipped Cream



**Starbucks® Blonde
Vanilla Latte** \$6.25

Venti 20 fl oz

820 Calories

3 Shots



4:29

100%

Receipt



**White Chocolate
Mocha** \$6.25

Venti 20 fl oz

820 Calories

3 Shots

-\$1.25



**Iced White
Chocolate Mocha** \$6.45

Venti 20 fl oz

820 Calories

No Whipped Cream

4 Shots

-\$1.25



Subtotal \$33.60

Tax \$0.00

Total \$33.60

Mastercard #0000

Earn 1★ per \$1



004013



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
1	Medium Pizza	\$13.10
	Extras	\$1.60
1	Bread Styx wicheese	\$7.00
6	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](#)

Thanks for stopping by 004014

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

***** TRANSACTION RECORD *****
Tran. #: 1319 Workstation #: 1
Table #: 258416 Check #: 258416
Employee #: 3 Employee: Gina
Terminal #: 005 Device ID: 01
RRN: 210000000000

PURCHASE

XXXXXXXXXXXX9003
MasterCard

Entry Method: Proximity

Amount USD \$22.48

02/28/2024
00-001 067718
000000001/TGOSNRC01

12:53:13 PM

APPROVED 067718

No signature required

ATD: A0000000041010
App Name: MASTERCARD
TVR: 000000E001 TSI: E800

Customer Copy

2-#24 Turkey +
Avocado
Sandwiches
2-Chips

004015

9:09



9:09



Receipt

Mobile order



Total \$19.20 • 19.2 earned

Mar 7, 2024, 9:57 AM

Receipt #71001816



**Caramel Ribbon
Crunch Frappuccino®
Blended Beverage**

\$6.25

Grande 16 fl oz

470 Calories

Extra Caramel Drizzle

Almond

-\$3.70



**Starbucks® Blonde
Vanilla Latte**

\$5.75

Grande 16 fl oz

200 Calories

2 Pump(s) Vanilla Syrup

1 Shake

-\$1.25



Receipt



**Pink Drink Starbucks
Refreshers® Beverage**

\$5.25

Grande 16 fl oz

190 Calories



Subtotal \$19.20

Tax \$0.00

Total \$19.20

Maximum reward \$1000

Earn 192 per \$1

Auth code 0077195

Blaine, Riverside

1280 W. Blaine Street

Riverside, CA 92507

To go

Store number 10806 - 00780



Call store



004016

Monthly Statement

Cardholder Services
P.O.Box 551817
Jacksonville, FL 32255

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

Card ID: 4835302880
Beginning Balance: \$228.76
Ending Balance: \$583.08

Credits

Date	Description	Amount
05/07/24	Case 944386 Dispute Credit Trans ID 22843406309 Provisional Credit Adjustment 01:46 PM	\$2.68
05/02/24	Credit cardholder: Mill Villa- Melissa Montgomery- Petty Cash Replenishment - 04.08-04.30.2024 - Exp Investment Property Group Funds Transfer by CardID 09:59 AM	\$652.71

Purchases and Withdrawals

Date	Description	Amount
#3 05/23/24	671070900374736 HOMEDEPOT.COM HOMEDEPOT.COM 800-430-3378 GA US POS Purchase (Domestic) 05:22 PM	-\$15.77
#4 05/22/24	112137000108778 APPLE.COM/BILL APPLE.COM/BILL 866-712-7753 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
#6 05/09/24	4445023501205 USPS PO 05736203 USPS PO 0573620370 SONORA CA US POS Purchase (Domestic) 03:36 AM	-\$30.45
#7 05/02/24	737608681887 RITE AID 06016 RITE AID 06016 SONORA CA US POS Purchase (Domestic) 04:07 AM	-\$105.95

505
gift card
receipt

Items Ordered	Price
1 of: <i>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)</i>	\$5.99
Sold by: Sluhali (seller profile)	
Supplied by: Sluhali (seller profile)	
Condition: New	
1 of: <i>25 Pcs Summer Beach Magnets Car Decorations Hello Summer Refrigerator Protector Magnets Cruise Door Hawaii Tropical Gnome Flamingo Palm Tree Magnetic Stickers for Fridge Whiteboard Luau Party Decor</i>	\$8.99
Sold by: Fuuminno (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: <i>Jerify 24 Pcs Mini Beach Stress Balls 2.5 Inch Foam PU Relief Stress Ball Mini Rainbow Blow Up Beach Balls Toys for Girls Boys Birthday Beach Hawaiian Party Favors Summer Pool Games (Stylish Color)</i>	\$22.99
Sold by: Colerinsec (seller profile) Product question? Ask Seller	
Supplied by: Colerinsec (seller profile)	
Condition: New	
1 of: <i>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</i>	\$9.99
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:

Delivery in fewer trips to your address

Payment information

Payment Method:

Mastercard ending in 9003

Billing address

Valerie
18006 Sky Park Circle
Ste 200
Irvine, CA 92614
United States

Credit Card transactions

Item(s) Subtotal:	\$47.96
Shipping & Handling:	\$0.00

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

Grand Total:	\$51.67

004018

MasterCard ending in 9003: May 30, 2024: \$51.67

Save Comments History Translate

Date Incurred

6/4/2024

Category

Administrative Expenses

Vendor

FIVE BELOW 1376

Payment Type

US Bank Corporate Card

GL Code

MHC-6160-* Split

Property Name Reference Only

☐ Personal Expense☒ Receipt Included

Expense Description for GL Notes

Purchased x6 plastic containers to hold breakfast treats, 2

Split Allocation of Properties

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

Attendees

0

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$40.98 USD

Total

\$40.98 USD

five BELOW
fivebelow.com01376 FOUNTAIN VALLEY, CA
18309 Brookhurst St
Fountain Valley, CA 92708
818-862-9371
SALE

1922342339992 T24 POOL COOLER AMER \$4.00T
1 @ \$4.00
623517165376 ZCT TINGEL BONS SLVG \$1.00T
1 @ \$1.00
623517165376 ZCT TINGEL BONS SLVG \$1.00T
1 @ \$1.00
011179459773 SILVER FOIL TBLCYR 5 \$3.00T
1 @ \$3.00
011179459773 SILVER FOIL TBLCYR 5 \$3.00T
1 @ \$3.00
013051015152 18IN BLN GOOD VIBES \$3.00T
1 @ \$3.00
013051015152 18IN BLN GOOD VIBES \$3.00T
1 @ \$3.00
1922344920525 SMALL PLASTIC CLEAR \$3.25T
1 @ \$3.25
1922344920525 SMALL PLASTIC CLEAR \$3.25T
1 @ \$3.25
1922344920525 SMALL PLASTIC CLEAR \$3.25T
1 @ \$3.25
1922344920525 SMALL PLASTIC CLEAR \$3.25T
1 @ \$3.25
1922344920525 SMALL PLASTIC CLEAR \$3.25T
1 @ \$3.25
1922344920525 SMALL PLASTIC CLEAR \$3.25T
1 @ \$3.25
1 Bag Fee \$0.20T
2 @ \$0.10 = \$0.20

Subtotal \$37.70
Sales Tax @ 7.50% \$3.28

Total \$40.98

MasterCard \$40.98
Card No. XXXXXXXXXXXXXXX0003
Expiration Date XX/XX
Auth. No. 042143
ENTRY METHOD: Chip Read
CHIP IND: CONTACT
AID: 4000000041010
APPL: MASTERCARD
ARC: 00

Store: 01376 Reg: 02 Tran: 105523
Date: 6/4/2024 12:30:31 PM Assoc: 111111

At Five Below, we will gladly exchange
or return unopened or defective
merchandise with the original receipt.
Your store or online Five Below
purchase may be returned to any store
location or online purchase.

Unopened or defective products may be
exchanged for the same or different items.

004019

Save Comments History Translate

Date Incurred
5/30/2024

Category
Administrative Expenses

Vendor
BALLOONZILLA

Payment Type
US Bank Corporate Card

GL Code
MHC-6160-* Split

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes
1 helium tank purchased by park per Irvine Office instructions

Split Allocation of Properties
Camarillo 25; Fairway Estates 49; Garden Terrace 50; King

Attendees
0

Currency
United States Dollar

Exchange Rate
1

Taxes

Receipt Total
\$350.19 USD

Total
\$350.19 USD

From: BALLOONZILLA <noreply@elavon.com>
Sent: Thursday, May 30, 2024 11:21 AM
To: Rancho Huntington <ranchohuntington@iggliving.com>
Subject: Order Confirmation

\$350.19 USD

05/30/2024 11:21:03 AM

BALLOONZILLA

Your payment has been approved

Payment	MC 55*****9003
Transaction ID	300524017-ADF67738-5587-4862-8A30-BC97602704D5
Approval Code	051239
ECI	
Customer Code	19511
Invoice Number	19511
Description	19511

Sales Tax	\$25.19
Total	\$350.19 USD

Bill To

Chris McBain
17744 Sky Park Circle
#200
Irvine CA 92614
United States

004020

Date Incurred

6/3/2024

Category

Administrative Expenses

Vendor

MICHAELS STORES 5139

Payment Type

US Bank Corporate Card

GL Code

MHC-6160-* Split

Property Name Reference Only

☐ Personal Expense☒ Receipt Included

Expense Description for GL Notes

supplies for elevate event

Split Allocation of Properties

Sundance 101; Starlite 141; Rancho Huntington 80; Lamplighter

Attendees

0

Currency

United States Dollar

Exchange Rate

1.0000000000

Taxes

Receipt Total

\$12.59 USD

Total

\$12.59 USD

Michael's

MICHAEL'S STORE #5139 (619) 314-7644
1640 Camino Del Rio N, Ste 110
San Diego, CA, 92108-1514

REWARDS NUMBER: LMR90148750858

R-9245-9989-6659-8151-1111-8160-1465-8004



100 SALE 3994 5139 054

06/03/24 20:42

ITEM INFORMATION

Order NO. 8143103679021446

12" x 11.6yd. Mesh 00886946339523

Reg 9.99 1 @ 9.99

9.99

9" x 12" Gitter Foa 00400100021088

Reg 1.69 1 @ 1.69

1.69

YOU SAVED .00

PURCHASE SUMMARY

SUBTOTAL 11.68

SALES TAX 7.75% .91

TOTAL 12.59

ACCOUNT NUMBER *** 5787

MasterCard 12.59

APPROVAL: 024895 CHIP ONLINE

Application label: MASTERCARD

AID: A0000000041010

TVR: 0000008000

TSI-EB00

This receipt expires at 60 days on 08/02/24

Previous Michaels Rewards Balance: .00

Click Buy Create Shop michaels.com today!

Get Savings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages

*Msg & Data Rates May Apply

You will receive 1 autodialed message
with a link to join Michaels alerts

Now Hiring! Apply at michaels.com/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are
returnable for a refund or exchange.Dear Valued Customer:
Michaels return and coupon policies are
at michaels.com and on the back of this receipt.

004021

Date Incurred

6/4/2024

Category

Administrative Expenses

Vendor

PARTY CITY 548

Payment Type

US Bank Corporate Card

GL Code

MHC-6160-* Split

Property Name Reference Only

☐ Personal Expense☒ Receipt Included

Expense Description for GL Notes

Purchased for statewide training, x1 plastic plate for chips, x3

Split Allocation of Properties

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

Attendees

0

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$63.25 USD

Total

\$63.25 USD

Party City.

NOBODY HAS MORE PARTY FOR LESS

2826 EL CAMINO REAL
TUSTIN, CA 92782
657-205-5810

026435329683	227 SLVR SS	\$15.00	1
227 SLVR SS	BLN LTR B		
INPLATN DISCO		\$9.00	-
026435329774	340 SLVR SS	\$15.00	1
340 SLVR SS	BLN LTR P		
INPLATN DISCO		\$9.00	-
026435329637	254 SLVR SS	\$15.00	1
254 SLVR SS	BLN LTR I		
INPLATN DISCO		\$9.00	-
193660184549	INPLTN DISCO	-40.00	
INPLTN DISCOUNT AMBA/LTR 2N B			
048419948228	54X108IN WHT	\$1.30	1
54X108IN WHT	TC PLSTC		
048419948223	54X108IN WHT	\$1.30	1
54X108IN WHT	TC PLSTC		
048419530534	54X108IN RYL	\$1.30	1
54X108IN RYL	BLU TC PLSTC		
048419559038	2.50Z CNFT B	\$7.50	1
2.50Z CNFT	BLU STMR		
048419644236	25CT MULTI C	\$20.50	1
25CT MULTI	COLOR LEE FLWR		
048419192893	81FT WHT STR	\$1.30	1
81FT WHT STRMR			
182937081969	81FT STRMR P	\$2.30	1
81FT STRMR	PINEAPPLE		
073051655099	16IN CLR PLA	\$5.00	1
16IN CLR PLATTER			
SUBTOTAL		\$68.70	
GEN MERCH TRN B 7.7500		\$4.55	
TOTAL		\$63.25	
CR MASTERCARD		\$63.25	
ITEMS = 12		YOU SAVED \$27.00	

XXXXXXXXXXXXXXXXXXXX CHIP
APP: 094526
Application Label: MASTERCARD
AC: A217683C178789
TYR: 000008000
RID: A0000000041010
TSI: 8830
ARC: 00STORE 548 TRN 42 REG 3
06-04-2024 04:56:32 PMOMK 1HM 004022
OMK1HRC003013

Give us feedback @ survey.walmart.com
Thank you! ID #: 7TMAP3PZMC3



209-533-2617 MR: JASO
1101 S. MOUNTAINVIEW RD

ST# 02030 OF# 007299 TEE 19 TR# 06274

TEL 0229 0637 6610 7294 9960 7

004023

0001	0002	0003	0004	0005	0006	0007	0008	0009	0010	0011	0012	0013	0014	0015	0016	0017	0018	0019	0020	0021	0022	0023	0024	0025	0026	0027	0028	0029	0030	0031	0032	0033	0034	0035	0036	0037	0038	0039	0040	0041	0042	0043	0044	0045	0046	0047	0048	0049	0050	0051	0052	0053	0054	0055	0056	0057	0058	0059	0060	0061	0062	0063	0064	0065	0066	0067	0068	0069	0070	0071	0072	0073	0074	0075	0076	0077	0078	0079	0080	0081	0082	0083	0084	0085	0086	0087	0088	0089	0090	0091	0092	0093	0094	0095	0096	0097	0098	0099	0100	0101	0102	0103	0104	0105	0106	0107	0108	0109	0110	0111	0112	0113	0114	0115	0116	0117	0118	0119	0120	0121	0122	0123	0124	0125	0126	0127	0128	0129	0130	0131	0132	0133	0134	0135	0136	0137	0138	0139	0140	0141	0142	0143	0144	0145	0146	0147	0148	0149	0150	0151	0152	0153	0154	0155	0156	0157	0158	0159	0160	0161	0162	0163	0164	0165	0166	0167	0168	0169	0170	0171	0172	0173	0174	0175	0176	0177	0178	0179	0180	0181	0182	0183	0184	0185	0186	0187	0188	0189	0190	0191	0192	0193	0194	0195	0196	0197	0198	0199	0200	0201	0202	0203	0204	0205	0206	0207	0208	0209	0210	0211	0212	0213	0214	0215	0216	0217	0218	0219	0220	0221	0222	0223	0224	0225	0226	0227	0228	0229	0230	0231	0232	0233	0234	0235	0236	0237	0238	0239	0240	0241	0242	0243	0244	0245	0246	0247	0248	0249	0250	0251	0252	0253	0254	0255	0256	0257	0258	0259	0260	0261	0262	0263	0264	0265	0266	0267	0268	0269	0270	0271	0272	0273	0274	0275	0276	0277	0278	0279	0280	0281	0282	0283	0284	0285	0286	0287	0288	0289	0290	0291	0292	0293	0294	0295	0296	0297	0298	0299	0300	0301	0302	0303	0304	0305	0306	0307	0308	0309	0310	0311	0312	0313	0314	0315	0316	0317	0318	0319	0320	0321	0322	0323	0324	0325	0326	0327	0328	0329	0330	0331	0332	0333	0334	0335	0336	0337	0338	0339	0340	0341	0342	0343	0344	0345	0346	0347	0348	0349	0350	0351	0352	0353	0354	0355	0356	0357	0358	0359	0360	0361	0362	0363	0364	0365	0366	0367	0368	0369	0370	0371	0372	0373	0374	0375	0376	0377	0378	0379	0380	0381	0382	0383	0384	0385	0386	0387	0388	0389	0390	0391	0392	0393	0394	0395	0396	0397	0398	0399	0400	0401	0402	0403	0404	0405	0406	0407	0408	0409	0410	0411	0412	0413	0414	0415	0416	0417	0418	0419	0420	0421	0422	0423	0424	0425	0426	0427	0428	0429	0430	0431	0432	0433	0434	0435	0436	0437	0438	0439	0440	0441	0442	0443	0444	0445	0446	0447	0448	0449	0450	0451	0452	0453	0454
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ACCOUNT # 159275
APPROVAL # 426030359
REF # 30420465550027
INSTR # 10-
PAT # 1001-
TERMINAL # 2917426
SERVICE - E
07/22/24
10:3

07/22/24 CHARGE DUE 10:39:14 0.00
Low Prices You Can Trust Every Day.
07/22/24 10:39:14
*****CUSTOMER COPY*****

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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 order to your liking.

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#2
Daffie
Prize

File event Daffie

Give us feedback & survey.walmart.com
Thank you! ID #: 7TNTUJPZFW

VISA 53 94
CARD # 6050120061697951241

VISA 53 94
CARD # 6050120065049671103

Walmart*

209-533-2617 Mgr: JASON
1101 SARGUINETTI RD
SOMERS CA 95370

STM 02030 8PM 002916 TEN 17 TRN 01023
ITEMS SOLD 2

TCN 9037 5770 5799 5610 1070 5

VISA 53 94 0
VISA 53 94 0
SUBTOTAL 107.00
TOTAL 107.00
DEBIT 107.00
TEND 107.00
CHANGE DUE 0.00

07993696753
07993696753

EFT DEBIT 107.00 TOTAL PURCHASE
ACCOUNT # 424000453468
REF # 424000453468
WFORM Pin Number
TERMINAL # 10126726

DEBIT 107.00 TOTAL PURCHASE
ACCOUNT # 424000453468
REF # 424000453468
WFORM Pin Number
TERMINAL # 10126726

EFT DEBIT 107.00 TOTAL PURCHASE
ACCOUNT # 424000453468
REF # 424000453468
WFORM Pin Number
TERMINAL # 10126726

EFT DEBIT 107.00 TOTAL PURCHASE
ACCOUNT # 424000453468
REF # 424000453468
WFORM Pin Number
TERMINAL # 10126726

Low Prices You Can Trust. Every Day.
08/26/24 17:13:49
08/26/24 17:13:56



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White Chocolate Mocha \$6.45

Venti 20 fl oz

480 Calories

6 Pump(s) White Chocolate Mocha Sauce

3 Shots

+\$1.25



#1

Team Building
Onsite event

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

#4 Dog Costume Event

PETSMART
ANYTHING for PETS

PETSMART #2218
1131 Sanguinetti Rd
Sonoma, CA 95370
209-533-4786

S-2218 R-101 BUS. DATE-10/18/2024
T-51152 A-805661

SALE

Gift Card
430533260518 \$50.00
Balance: \$50.00
Item is not returnable. N

Gift Card
430533260518 \$50.00
Balance: \$50.00
Item is not returnable. N

2 Sale item(s)

SUBTOTAL \$100.00

TAX TOTAL: \$0.00

TOTAL \$100.00

VISA

ACCOUNT#: *****9088 \$100.00
AUTH#: 574159

CHANGE DUE \$0.00

TRANSACTION RECORD

PetSmart Store #2218
1131 Sanguinetti Rd
Sonoma, CA
95370 US

STORE # 2218 REG 101
INVOICE # 15115210103
MERCHANT # *****2882
TERMINAL # ***8673

#5 Cyber

any for dog costume



250

Costs

5000

Costume

Test

CU PWK 160CT 0648006Z916 F 24 02 M

24.92
24.92
Total

APPROVAL # 704391
24.92
\$ 3080

429260384912
TRANS ID - 3817074000100

Validation

TELEPHONE - 28754090
FERTILIZER

10/18/24

13:33:57
CHANGE DUE
0-00

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004028

#10 Dog Collare
CVS pharmacy EVENT
pictures

13763 MOND MAY
SONORA CA 95370
209.532.6973

REG#17 TRN#3964 CSHR#0000097 STR#9208

ExtraCare Card #: *****4782

0 91771 09975 6	
4 4X6 PRINTS CL	EACH 1.68T
0 41771 06724 3	
1 4X6 SUMMARY PRINT	4X6 .00T
1 00000 57572 8	
1 ONLINE ORDER 26	EACH .00T

6 ITEMS	
SUBTOTAL	1.68
CR 7.20% TRX	1.12
TOTAL	1.80
VISA	1.80
*****9088	
APPROVED# 843207	HS
CHARGE	.00



3509 2084 2913 9541 76
Returns with receipt, subject to
CVS Return Policy, thru 12/16/2024
Refund amount is based on price
after all coupons and discounts.
OCTOBER 17, 2024 10:36 AM



Schedule your flu and COVID-19 vaccines.
Get the push and book your vaccine today.
For an appointment, call 1-800-4CVS.

DOG COSTUME
EXIT

(209) 288-6075

DESCRIPTION

	QTY	PRICE	TOTAL
REES POC MINATURE DOG 2.79Z	1	1.25	1.2500
REES POC MINATURE BOG 2.79Z	1	1.25	1.2500
REES PIECES LAYDOWN 2.94Z	1	1.25	1.2500
W SP SHF 26-T TRIS BLAN 9.7Z	1	3.50	3.5000
W SP TUNST 6-OT LD 14Z	1	9.50	9.5000
W HARS HIT NIN BAR 30-T 8.57Z	1	5.00	5.0000
FROME BLACK STEPS TRND 416	1	1.25	1.2500
FROME BLACK STEPS TRND 416	1	1.25	1.2500
FROME BLACK STEPS TRND 416	1	1.25	1.2500
FROME BLACK STEPS TRND 416	1	1.25	1.2500
BEU FAN	0	0.10	0.0000
Reason: Customer Brought Bag			

Reason: Customer Brought Bag

Sub Total	\$20.75
GENERAL EXEMPT MENT	\$0.00
SALES TAX	\$0.35
Total	\$21.11
Vinyl	\$21.11
*****9088	
Purchase	Approved
Auth./Trace Number: 054586/02262	St/Ind

NOW SHOP ON-LINE AT DOLLARTREE.COM

1739 02122 02 002 27830000 10/17/24 10:54
Sales Associate: ABECCA

004030

#8 Food for Dog Collier SAFEWAY EVENT

Store 3127 Dir. Kiki Owens
Main: (209) 533-7810 Rx: (209) 533-7812
1291 Samalmeiti Rd
SONOMA CA 95370



00312700600162410150829

YOUR CASHIER TODAY WAS RYAN

GROCEERY

2113033425 SIG DRINKING WATER Price You Pay
9425 CRV SFTOK 24PK NTX 4.49 3.99 S

3810033022 Member Savings -0.50
6827443227 MOIST & HEARTY BERR 1.20 1.20 S

5425 PURE LIFE H2O 9.49 9.49 T
CRV SFTOK 24PK NTX 5.99 4.99 S
Member Savings -1.00 1.20 1.20 S

2113022670 GEN MERCHANDISE SIG TOUTHPICK COLO 2.49 2.49 T

2113016867 2113016867 SIG PLASTIC PICKS 2.89 2.89 T
68690123953 21 H1 PUMPKIN TRAY 7.89 5.00 T
Member Savings -2.89

223591000000 BAKED GOODS CRYG RAINBOW CHIP 4.99 4.99 S

24165500000 PRODUCE PINEAPPLE CHUNKS 5.99 5.99 S
24187300000 MELON TRIO 7.99 7.99 S

21049300000 DELI BH CHIPOTLE SOUDA 8.01 8.01 S
7300766761 TASTING BOARD 17.99 16.99 S
Member Savings -1.00

TRX 1.75
*** BALANCE 75.87

You could win a \$1000 GiftCard!
Visit survey.walmart.com/7TINFR3PZH7N
For more details, see back of receipt.

Handwritten: #49 DDG costume event goodie



WM Supercenter

209-533-2617 Mgr. JASON

1101 SANGUINETTI ROAD

SONORA CA 95370

ST# 02030 OP# 009011 TE# 11 TR# 02323

ITEMS SOLD 6
TC# 6288 8836 8879 4165 7809



OUTDOORDECOR 071765220210 1.98 X
OUTDOORDECOR 071765220210 1.98 X
BLK CAT 40CT 040000600810 F 9.94 N
HERSHEY 034000945360 F 9.94 N
PARTYBOWL S 843623118290 2.47 X
** VOIDED ENTRY **
LIGHT BULBS 877991014320
CKOUT BAGFEE 000000011010K 0.10 0

TAX1	SUBTOTAL	26.41
	8.7500 %	0.56
	TOTAL	26.97
VISA TEND		26.97
CHANGE DUE		0.00

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



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10/11/24 17:05:43

004032

#14



JUNCTION SHOPPING CENTER
13773 MOND AVE
SONOMA, CA 95370
United States
209-588-8140

REGULAR SALE

81 - STATIONERY	125906	\$4.99	T
81 - STATIONERY	125923	\$4.99	T
81 - STATIONERY	125906	\$4.99	T
67 - PET	266204	\$4.99	T
67 - PET	234914	\$4.99	T
67 - PET	278141	\$4.99	T
67 - PET	234499	\$4.49	T

Subtotal \$34.43
CA 7.25% Sales Tax \$2.50

Total \$36.93

VISA \$36.93

TRANSACTION RECORD

PURCHASE *****9088
EXPIRES **/** SWIPED
AUTH# 716554
374751 281189 10-09-2024 13:56:42
APPROVED

Change \$0.00

T.J. MAXX VALUES YOUR FEEDBACK!
Tell us what you think about
your store visit today and
enter a monthly drawing to win a
\$500 T.J. Maxx Gift Card!
Visit www.TJMAXXFEEDBACK.COM
Respond by 10/23/24
We will respond to you by 10/23/24

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



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

ITEMS SOLD 13
TC# 0701 2568 4466 1007 0236



FIJI 1.5 WTR	632565000030 F	2.88 N
CRV FEE	681131765390 F	0.10 N
A2 12/3CT 8	076150232580 F	2.08 0
THEATER BOX	040000497540 F	1.30 N
HOT TAMALES	070970475310 F	1.24 N
M&I ORIG	070970475330 F	1.24 N
LICORICE	041364002090 F	1.62 N
BNCHA	099900159410 F	1.30 N
MILK DUDS TB	010700021520 F	1.30 N
HYS MIN	034000214580 F	12.58 N
SC 100Z 15PK	681131781130 F	2.58 N
CRV FEE	681131423380 F	0.75 N
SC 100Z 15PK	681131781130 F	2.58 N
CRV FEE	681131423380 F	0.75 N
SC 100Z 15PK	681131781130 F	2.58 N
CRV FEE	681131423380 F	0.75 N
CKOUT BAGTAX	000000011010K	
2 AT 1 FOR	0.10	0.20 0

SUBTOTAL	35.83
TOTAL	35.83
DEBIT TEND	35.83
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 08:51:08



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04/17/24 08:51:16

004034

#2 propane fill and ice for the fire event

Sierra Station # 31
13791 Mono Way
Sonoma CA 95370
209-588-8707

T BULK PROPANE	2	\$8.18
T 1/10 GAL	2	\$0.82
T SE BAGGED ICE 7lb		\$3.49
T SE BAGGED ICE 7lb		\$3.49
Sub Total		\$15.98
Sales Tax		\$1.16
Vape Tax		\$0.00
Total		\$17.14
Visa:		\$17.14
Change		\$0.00

Visa
Card Num : (S) XXXXXXXXXXXX7512
Swiped
Terminal : RA7118000031802
Approval : 686921

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

Signature Obtained Electronically

THANKS, COME AGAIN

REG: 1 CSH:m, ke TRAN:2061
7/26/2024 08:31:27 ST:Sierra Stat

004035

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

004036