

GRANT APPLICATION FOR PAYMENT



PROJECT NAME B ke Ranger Program/Tra Rangers
PURCHASE ORDER (P.O.) NUMBER PO678410
INVOICE NUMBER 2023-09-TRGR
PERIOD From: 1-Sep-2023 To: 30-Sep-2023

FROM: Washington Area Bicyclist Association 2599 Ontario Rd. NW Washington, DC 20009 Phone No. (202) 518 - 0524 Contact: Elizabeth Kiker Email: elizabeth.kiker@waba.org	TO: John O'Neill DDOT UFA 250 M St SE Washington, DC 20003
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GRANT STATUS

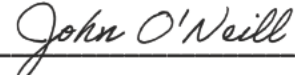
Grant Amount	
Net Change by Change Orders	
Total Grant Amount-to-Date	

GRANT PAYMENT SUMMARY

De verab es to Date	
Current Payment Due	\$83,000.04
Rema n ng Ba ance of th s Grant	

I cert fy that I sha make t me y payments from proceeds of th s payment to a subcontractors and supp ers n accordance w th my contractua agreements w th them. I have made payments from the proceeds of pr or payments to a subcontractors and supp ers n accordance w th my contractua agreements w th them.

Submitted by:  (Consultant's Signature) (Print Name) (Date)

DISTRICT OF COLUMBIA GOVERNMENT USE ONLY		
Verified by:		John O'Neill
	(Project Manager's Signature) / Authorized Dist. F (Print Name)	10/12/2023 (Date)
Certified by:		
	(Project Manager's (or Designee's) Signature)	(Print Name) (Date)

September

Payee	Description	Expenses
Salaries and Wages		
1	Outreach Director Comprehensive Payroll Costs	\$
2	Outreach Manager Comprehensive Payroll Costs	\$
3	Operations Manager Comprehensive Payroll Costs	\$
4	Trail Ranger Comprehensive Payroll Costs	\$
5	Trail Ranger Comprehensive Payroll Costs	\$
6	Trail Ranger Comprehensive Payroll Costs	\$
7	Trail Ranger Comprehensive Payroll Costs	\$
8	Trail Ranger Comprehensive Payroll Costs	\$
	Total Category Expense	\$ 51,948.01
Occupancy		
9 WABA	Program space	\$
	Total Category Expense	\$ 1,833.50
Travel and Transportation		
	Total Category Expense	\$ -
Capital Outlays		
Clean Up Days and Trail User	sub-category total	
10 NPS NACE	Anacostia Park event registration fee	\$
11	ART Fitness Event Facilitation	\$
12 Unlimited Biking	Tour de Trails Bike Rentals	\$
13 Basecamp Inc	Stickers for Halloween Event	\$
14 The Logo Spot	Outreach Give Away Items: Croc Charms	\$
15 The Logo Spot	Outreach Give Away Items: Microfiber Clothes	\$
16 The Logo Spot	Outreach Give Away Items: Slap Bracelets	\$
17 The Logo Spot	Outreach Give Away Items: Reflective Stickers	\$
18 The Logo Spot	Outreach Give Away Items: Temporary Tattoos	\$
19 Capital City Restaurant Group	Food for MGT Tour de Trails Event	\$
20 Alibaba	Bike Lights	\$
21 EcoPrint	ART Story Book Printing	\$
22 WABA	In-house printing for outreach flyers	\$
Patrol Supplies and Equipment		
Maintenance	sub-category total	\$
23 The Daily Rider	UA Repair	\$
24 The Daily Rider	Box Turtle Repair	\$
25 Ace Hardware	Tape and Ziplock Bags	\$
26 Drink More Water	September Water Invoice	\$
27 Grainger	Med Kit Supplies	\$

28 HeartSmart	AED Machine	
29 DS Covers	Bike box rain covers	
30 Scheffres Laundry Service	Petty Cash for Trail Ranger Laundry	
31 Uline	Dry Erase White Board for Conference Room	
32 Acorn Naturalists	Field Guide to Wildflowers Book	
33 Amazon	Rain tarps and band aids	
34 Ace Hardware	Additional Hedge Trimmers and Hand Warmers	
35 The Daily Rider	Rain covers, courier bag, tire liners and tow kit	
Staff Uniforms and Development		sub-category total
36 Nature Forward	Event Registration Cancellation Fee	
37 Amazon	Fall Gear Stipend Order #1	
38 Amazon	Fall Gear Stipend Order #2	
39 REI	Socks and sock liners	
40 Amazon	Fall Gear Stipend and Trail Cat Supplies	
41 Kombi	Fall Gear Stipend	
42 Duluth Trading Co	Fall Gear Stipend	
43 Super Tacos	All Program Staff Lunch	
44 Taco Bell	All Program Staff Lunch	
45 The North Face	Fall Gear Stipend	
46 Race Forward	Building Racial Equity Training for Two Staff	
Anacostia Coordinating		
47 Committee	Annual Membership Dues	
	Total Category Expense	\$ 18,825.54
Communications		
Phone and Phone Plans		
48 Cricket	Phone plans for field staff	\$
	Total Category Expense	\$ 200.00

Total Direct Costs \$ 72,807.05
Indirect Costs (14% rate) \$ 10,192.99

Month Total \$ 83,000.04



Employee Payroll Costs

INVOICE

2599 Ontario Rd NW, Washington DC 20009
 Phone: (202) 518 - 0524

INVOICE #2023-09-TRGR
 DATE: 09/30/23

To:
 John O’Neill
 Urban Forestry Administration
 District Department of Transportation

For:
 September Outreach Director Payroll Costs

EMPLOYEE	LINE ITEM	LOE	AMOUNT
	Gross Salary 8/30 – 9/14	0.5	
	Gross Salary 9/15 – 9/29	0.5	
	WABA Employer Liability (8/30 – 9/14)	0.5	
	WABA Employer Liability (9/15 – 9/29)	0.5	
	DC HealthLink Healthcare 9/1 – 9/30	0.5	
	Carefirst Dental Coverage 9/1 – 9/30	0.5	
	TOTAL		



Employee Payroll Costs

INVOICE

2599 Ontario Rd NW, Washington DC 20009
 Phone: (202) 518 - 0524

INVOICE #2023-09-TRGR
 DATE: 09/30/23

To:
 John O’Neill
 Urban Forestry Administration
 District Department of Transportation

For:
 September Trail Ranger Outreach Manager Payroll
 Costs

EMPLOYEE	LINE ITEM	LOE	AMOUNT
	Gross Salary 8/30 – 9/14	1.0	\$ 8,745.45
	Gross Salary 9/15 – 9/29*	1.0	
	WABA Employer Liability (8/30 – 9/14)	1.0	
	WABA Employer Liability (9/15 – 9/29)	1.0	
	Matching 403b contribution 8/30 – 9/14 (5% of gross salary)	1.0	
	Matching 403b contribution 9/15 – 9/29 (5% of gross salary)	1.0	
	DC HealthLink Healthcare 9/1 – 9/30	1.0	
	Carefirst Dental Coverage 9/1 – 9/30	1.0	
	TOTAL		

*Received a \$1,500 bonus at the end of the 2023 Trail Ranger season in recognition of exemplary performance and management, and hard work and dedication to the program.



Employee Payroll Costs

INVOICE

2599 Ontario Rd NW, Washington DC 20009
 Phone: (202) 518 - 0524

INVOICE #2023-09-TRGR
 DATE: 09/30/23

To:
 John O’Neill
 Urban Forestry Administration
 District Department of Transportation

For:
 September Trail Ranger Operations Manager Payroll
 Costs

EMPLOYEE	LINE ITEM	LOE	AMOUNT
	Gross Salary 8/30 – 9/14	1.0	
	Gross Salary 9/15 – 9/29*	1.0	
	WABA Employer Liability (8/30 – 9/14)	1.0	
	WABA Employer Liability (9/15 – 9/29)	1.0	
	Matching 403b contribution 8/30 – 9/14 (5% of gross salary)	1.0	
	Matching 403b contribution 9/15 – 9/29 (5% of gross salary)	1.0	
	DC HealthLink Healthcare 9/1 – 9/30	1.0	
	Carefirst Dental Coverage 9/1 – 9/30	1.0	
	TOTAL		

*Received a \$1,500 bonus at the end of the 2023 Trail Ranger season in recognition of exemplary performance and management, and hard work and dedication to the program.



Employee Payroll Costs

INVOICE

2599 Ontario Rd NW, Washington DC 20009
 Phone: (202) 518 - 0524

INVOICE #2023-09-TRGR
 DATE: 09/30/23

To:
 John O’Neill
 Urban Forestry Administration
 District Department of Transportation

For:
 September Trail Ranger Comprehensive Payroll Costs

EMPLOYEE	LINE ITEM	AMOUNT
[REDACTED]	Gross Salary 8/30 – 9/14	[REDACTED]
	Gross Salary 9/15 – 9/29*	
	WABA Employer Liability (8/30 – 9/14)	
	WABA Employer Liability (9/15 – 9/29)	
	Matching 403b contribution 8/30 – 9/14 (5% of gross salary)	
	Matching 403b contribution 9/15 – 9/29 (5% of gross salary)	
[REDACTED]	Gross Salary 8/30 – 9/14	
	Gross Salary 9/15 – 9/29*	
	WABA Employer Liability (8/30 – 9/14)	
	WABA Employer Liability (9/15 – 9/29)	
[REDACTED]	Gross Salary 8/30 – 9/14	
	Gross Salary 9/15 – 9/29*	
	WABA Employer Liability (8/30 – 9/14)	
	WABA Employer Liability (9/15 – 9/29)	
	DC HealthLink Healthcare 9/1 – 9/30	
	Carefirst Dental Coverage 9/1 – 9/30	

	Gross Salary 8/30 – 9/14	
	Gross Salary 9/15 – 9/29*	
	WABA Employer Liability (8/30 – 9/14)	
	WABA Employer Liability (9/15 – 9/29)	
	DC HealthLink Healthcare 9/1 – 9/30	
	Carefirst Dental Coverage 9/1 – 9/30	
	Gross Salary 8/30 – 9/14	
	Gross Salary 9/15 – 9/29*	
	WABA Employer Liability (8/30 – 9/14)	
	WABA Employer Liability (9/15 – 9/29)	
	DC HealthLink Healthcare 9/1 – 9/30	
	Carefirst Dental Coverage 9/1 – 9/30	
	TOTAL	\$29,923.90

* Received a \$1,000 bonus at the end of the 2023 Trail Ranger season in recognition of performance, hard work and dedication to the program.

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
Department: 70 Outreach									
10/06/2023		69 33			XX	XXXX	DD		
09/22/2023		96 83			XX	XXXX	DD		
Department Totals: 70 - Outreach		166 16	\$7 708 34	\$2 131 99	XX	XXXX		\$609 74	\$8 318 08
Total Net Pays for 70 - Outreach: 2									
Department: 75 DDOT Trail Rangers									
10/06/2023		69 33			XX	XXXX	DD		
10/06/2023		69 33			XX	XXXX	DD		
10/06/2023		69 33			XX	XXXX	DD		
10/06/2023		71 81			XX	XXXX	DD		
10/06/2023		70 33			XX	XXXX	DD		
10/06/2023		85 33			XX	XXXX	DD		
10/06/2023		71 33			XX	XXXX	DD		
09/22/2023		86 25			XX	XXXX	DD		
09/22/2023		84 46			XX	XXXX	DD		
09/22/2023		77 33			XX	XXXX	DD		
09/22/2023		85 08			XX	XXXX	DD		
09/22/2023		77 33			XX	XXXX	DD		
09/22/2023		77 33			XX	XXXX	DD		
09/22/2023		114 31			XX	XXXX	DD		
Department Totals: 75 - DDOT Trail Rangers		1 108 88	\$40 583 38	\$9 344 79	XX	XXXX		\$3 210 12	\$43 793 50
Total Net Pays for 75 - DDOT Trail Rangers: 14									
Pay Frequency Totals: Semimonthly		1 275 04	\$48 291 72	\$11 476 78	XX	XXXX		\$3 819 86	\$52 111 58
Total Net Pays for Semimonthly frequency: 16									
Company Totals:		1 275 04	\$48 291 72	\$11 476 78	XX	XXXX		\$3 819 86	\$52 111 58
Total Net Pays for Company: 16									



Carrier Plan Summary

Insurance Carrier Plan

Carefirst Bluecross Blueshield Bluechoice Hmo Platinum 0

Subscriber(s) and Adjustment(s) for Coverage Period: September

Name	No. of Enrolled (1=EE only)	Coverage Month	Employer Cost	Employee Cost Others	Premium
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	1	09/2023	\$418.69	\$0.00	\$418.69
[REDACTED]	1	09/2023	\$418.69	\$0.00	\$418.69
[REDACTED]	1	09/2023	\$470.52	\$0.00	\$470.52
[REDACTED]	1	09/2023	\$889.78	\$0.00	\$889.78
[REDACTED]	1	09/2023	\$561.51	\$0.00	\$561.51

Questions? Call DC Health Link Customer Service at 855-532-5465, go online to <http://www.dchealthlink.com/>, or contact your broker.

Name	No. of Enrolled (1=EE only)	Coverage Month	Employer Cost	Employee Cost		Premium
				Others		
[REDACTED]	1	09/2023	\$428.48	\$0.00		\$428.48



If you have already sent your full premium payment, please disregard this notice.

Questions? Call DC Health Link Customer Service at 855-532-5465, go online to <http://www.dchealthlink.com/>, or contact your broker.



Office Space

INVOICE

2599 Ontario Rd NW, Washington DC 20009
Phone: (202) 518 - 0524

INVOICE #2023-09-TRGR
DATE: 09/30/23

To:
John O’Neill
Urban Forestry Administration
District Department of Transportation

FOR:
September Trail Ranger Program Space

DESCRIPTION	SQ. FOOTAGE	COST/SQ. FT.	AMOUNT
Trail Ranger Office and Storage Space (9/1 - 9/30)	965	\$1.90	
	TOTAL		\$1,833.50



WASHINGTON AREA BICYCLIST ASSOCIATION

2599 ONTARIO ROAD NW
WASHINGTON, DC 20009
(202) 518-0524
WWW.WABA.ORG

SIGNAL FINANCIAL FEDERAL CREDIT UNION

3015 UNIVERSITY BLVD. WEST
KENSINGTON, MD 20895
65-7549/2550

DATE 09/06/2023

**PAY
TO THE
ORDER OF**

National Park Service - NACE

\$ **50.00

Fifty and 00/100*****

DOLLARS

Vince Vaise
National Park Service - NACE
1900 Anacostia Dr
Washington, DC 20020

MEMO

WASHINGTON AREA BICYCLIST ASSOCIATION

09/06/2023

National Park Service - NACE

permit for Trail Ranger Anacostia Park

50.00

Signal Fin'l - Operating 0196

50.00

Processed



09/22/23

Sent



09/25/23

Cashed



10/04/23

Check Cleared

USD 200.00 check payment to **Aaron Motley** created by Elizabeth

Payment out # [REDACTED]

Process date
09/22/23

Arrival date ⓘ
09/28/23

Payment address
12606 LIVINGSTON ROAD FORT WASHINGTON, ...

Paid from
SIGNAL FINANCIAL FEDERAL CREDIT UNION*****

Memo
Inv #5121-001-- bill.com Check Number [REDACTED]

Total payment amount
USD 200.00

Account
Bill.com Money Out Clearing

Total vendor credits applied
USD 0.00

Check #
[REDACTED]

Check date
09/25/23

Check expiration date
12/24/23



UNLIMITED BIKING

Unlimited Biking Alexandria LLC

Washington Area Bicyclist Association, Patricia Miguel

Invoice UBVA/2023/00019

Invoice Date:
09/12/2023

Name	Description	Quantity	Unit Price	Taxes	Amount
Event Bike Rental	Event Bike Rental Sunday, September 24 10:30AM bike drop off at Aquatic Resources Education Center 12:30PM bike pick up at Aquatic Resources Education Center 20 bikes with the pedals attached. We will provide the heights of participants on Sept. 18. [REDACTED] will be the point of contact on the day of the event.	20	[REDACTED]		
Alexandria: Custom Bike Delivery & Pick Up (Under 30 Pax) - Round Trip	Alexandria: Custom Bike Delivery & Pick Up (Under 30 Pax) Round Trip Date: Time: Delivery Location: #Pax: Date: Time: Pick up Location: #Pax: Under 30 pax	1	[REDACTED]		



UNLIMITED BIKING

Unlimited Biking Alexandria LLC

Name	Description	Quantity	Unit Price	Taxes	Amount
Event Bike Rental	Event Bike Rental Saturday, September 30 10:30AM bike drop off at Alethia Tanner Park 1:00PM bike pick up at Lost Generation Brewing Company (pick up on S St NE by trail) 10 bikes with the pedals attached. We will provide the heights of participants on Sept. 27. [REDACTED] will be the point of contact on the day of the event.	10	[REDACTED]		
Alexandria: Custom Bike Delivery & Pick Up (Under 30 Pax) - Round Trip	Alexandria: Custom Bike Delivery & Pick Up (Under 30 Pax) Round Trip Date: Time: Delivery Location: #Pax: Date: Time: Pick up Location: #Pax: Under 30 pax	1	[REDACTED]		

Total	\$ 1,290.00
<i>Paid on 09/14/2023</i>	\$ 1,290.00
Amount Due	\$ 0.00

Please use the following communication for your payment : **UBVA/2023/00019**

QUOTES:

TERMS & CONDITIONS:

Please note that this is a quotation and NOT an invoice. The quote must be APPROVED by you first before an invoice is sent. After the **invoice** has been paid, your group will be confirmed and a reservation will be made for you. No service is reserved or guaranteed until after the payment has been made on the invoice.



Basecamp Inc.
1929 18th St. NW
Ste. A, Washington, DC 20009 United States
info@basecampdc.com | 202-387-8831

Invoice #12743

Issue date
Sep 26, 2023

3" Stickers Trail Ranger Halloween Sticker

We appreciate your business.

Customer

Patricia Miguel
patricia.miguel@waba.org

Invoice Details

PDF created September 26, 2023
\$75.00

Payment

Due September 26, 2023
\$75.00

Items	Quantity	Price	Amount
3" Round Stickers	50		
Subtotal			

Total Paid

\$75.00

Payments

Sep 26, 2023 (

\$75.00



View online

To view your invoice go to <https://squareup.com/u/heDI9byF>
Or open the camera on your mobile device and place the QR code in the camera's view.



The Logo Spot
 3219 E Camelback Rd Ste 796
 Phoenix, AZ 85018-2307
 Lonni@thelogospot.com
 (602) 616-3713

Invoice #	INV3260
Order #	3260
Amount Due	\$2,060.00

Sales Person
 Ilana Abromovitz

Invoice Date
 09/29/2023

Washington Area Bicyclist Asso
 2599 Ontario Rd. NW
 Washington, DC 20009
 202.518.0936

Bill To
 Washington Area Bicyclist
 Asso
 2599 Ontario Rd. NW
 Washington, DC 20009
 202.518.0936

Ship To
 Renee Moore
 Washington Area Bicyclist
 Asso
 2599 Ontario Rd. NW
 Washington, DC 20009
 United States
 202.518.0936

Custom Bicycle Shape Croc Charms

Product #: OLMC141



Customized shoe charms / Material: PVC / Size: 1.1"*1.1"

	Quantity	Price	Total Price
Blue - Pvc Material: Pvc Product Color: Blue	10000		
Total Units	10000		
Set-up Charge	1		
Free Shipping	1		
Product Total (USD)			\$2,060.00

Decoration Details

Proof Required: Email

Imprint Color: BLUE CLOSEST TO PMS 7690c

Instructions:

SHIP DATE & DELIVERY DATES TBD / AWAITING ARTWORK FROM CLIENT
 TURN TIMES FOR OVERSEAS ITEMS REQUIRE EXTENDED LEAD TIMES

Subtotal:	
Sales Tax:	
Total Amount:	\$2,060.00
Amount Paid:	\$0.00
Amount Due:	\$2,060.00

85% of this invoice was billed to the Trail Ranger Grant



The Logo Spot
 3219 E Camelback Rd Ste 796
 Phoenix, AZ 85018-2307
 Lonni@thelogospot.com
 (602) 616-3713

Invoice #	INV3261
Order #	3261
Amount Due	\$1,005.00

Sales Person
 Ilana Abromovitz

Invoice Date
 09/29/2023

Washington Area Bicyclist Asso
 2599 Ontario Rd. NW
 Washington, DC 20009
 202.518.0936

Bill To
 Washington Area Bicyclist
 Asso
 2599 Ontario Rd. NW
 Washington, DC 20009
 202.518.0936

Ship To
 Renee Moore
 Washington Area Bicyclist
 Asso
 2599 Ontario Rd. NW
 Washington, DC 20009
 United States
 202.518.0936

Microfiber Cleaning Cloth In Case

Product #: 6242



6" x 6" 220gram microfiber cleaning cloth / Great for cleaning glasses + device screens.

	Quantity	Price	Total Price
Size: 2.2500 " x 4.0000 " Product Color: Royal Blue (ROY)	1000		
Total Units	1000		
Set-up Charge	1		
Shipping Charge	1		
Product Total (USD)			\$1,005.00

Decoration Details

Proof Required: Email

Imprint Color: WHITE

Instructions:

SHIP DATE & DELIVERY DATE TBD

Subtotal:	
Sales Tax:	
Total Amount:	\$1,005.00
Amount Paid:	\$0.00
Amount Due:	\$1,005.00

85% of this invoice was billed to the Trail Ranger Grant

*All orders are subject to the 5% over/underrun policy and will be billed accordingly



The Logo Spot
 3219 E Camelback Rd Ste 796
 Phoenix, AZ 85018-2307
 Lonni@thelogospot.com
 (602) 616-3713

Invoice #	INV3262
Order #	3262
Amount Due	\$2,940.00

Sales Person
 Ilana Abromovitz

Invoice Date
 09/29/2023

Washington Area Bicyclist Asso
 2599 Ontario Rd. NW
 Washington, DC 20009
 202.518.0936

Bill To
 Washington Area Bicyclist
 Asso
 2599 Ontario Rd. NW
 Washington, DC 20009
 202.518.0936

Ship To
 Renee Moore
 Washington Area Bicyclist
 Asso
 2599 Ontario Rd. NW
 Washington, DC 20009
 United States
 202.518.0936

Reflective Safety Slap Bracelet

Product #: 1892



Reflective safety slap bracelet made of PVC material / CPSIA tested and suitable for ages 3 and up

	Quantity	Price	Total Price
NEON PINK	1250		
NEON YELLOW	1250		
Total Units	2500		
Set-up Charge	1		
SHIPPING CHARGE TO BE ADDED ON SEPARATE INVOICE	1		
Product Total (USD)			\$2,940.00

Decoration Details

Proof Required: Email

Imprint Color: BLACK

Instructions:

SHIP DATE & DELIVERY DATE TBD

Subtotal:	
Sales Tax:	
Total Amount:	\$2,940.00
Amount Paid:	\$0.00
Amount Due:	\$2,940.00

85% of this invoice was billed to the Trail Ranger Grant



The Logo Spot
 3219 E Camelback Rd Ste 796
 Phoenix, AZ 85018-2307
 Lonni@thelogospot.com
 (602) 616-3713

Invoice #	INV3263
Order #	3263
Amount Due	\$2,400.00

Sales Person
 Ilana Abromovitz

Invoice Date
 09/29/2023

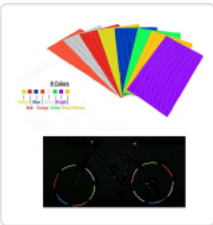
Washington Area Bicyclist Asso
 2599 Ontario Rd. NW
 Washington, DC 20009
 202.518.0936

Bill To
 Washington Area Bicyclist
 Asso
 2599 Ontario Rd. NW
 Washington, DC 20009
 202.518.0936

Ship To
 Renee Moore
 Washington Area Bicyclist
 Asso
 2599 Ontario Rd. NW
 Washington, DC 20009
 United States
 202.518.0936

Classic Reflective Stickers For Bike

Product #: 007BJEIB



Available in 6 eye-catching colors / Add these retro reflective stickers to your helmet, bicycle frame, rack, trailer, stroller, or just about any other hard surface you want to be seen at night

	Quantity	Price	Total Price
ASSORTED MIX OF ALL COLORS- NO IMPRINT Material: PVC Size: 8 " x 3/8 "	3000		
Total Units	3000		
SHIPPING CHARGE TO BE ADDED ON SEPARATE INVOICE	1		
Product Total (USD)			\$2,400.00

Decoration Details

Proof Required: None

Imprint Color: *** BLANKS NO IMPRINT ***

Instructions:

SHIP DATE & DELIVERY DATE TBD

Subtotal:	
Sales Tax:	
Total Amount:	\$2,400.00
Amount Paid:	\$0.00
Amount Due:	\$2,400.00

85% of this invoice was billed to the Trail Ranger Grant



The Logo Spot
 3219 E Camelback Rd Ste 796
 Phoenix, AZ 85018-2307
 Lonni@thelogospot.com
 (602) 616-3713

Invoice #	INV3264
Order #	3264
Amount Due	\$710.00

Sales Person
 Ilana Abromovitz


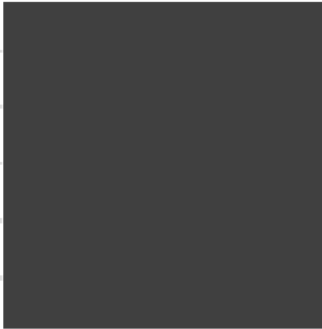
Invoice Date
 09/29/2023

Washington Area Bicyclist Asso
 2599 Ontario Rd. NW
 Washington, DC 20009
 202.518.0936

Bill To
 Washington Area Bicyclist
 Asso
 2599 Ontario Rd. NW
 Washington, DC 20009
 202.518.0936

Ship To
 Renee Moore
 Washington Area Bicyclist
 Asso
 2599 Ontario Rd. NW
 Washington, DC 20009
 United States
 202.518.0936


1.5" x 1.5" Custom Classic Temporary Tattoos Product #: 1515CT

	1.5" x 1.5" custom temporary tattoo / Designed to last 3-5 days.		
		Quantity	Price
	TATTOO DESIGN 1	1000	
	TATTOO DESIGN 2	1000	
	TATTOO DESIGN 3	1000	
	Total Units	3000	
	Set-up Charges for each design	3	
	Shipping Charge	1	
Product Total (USD)		\$710.00	

Decoration Details

Proof Required: Email

Instructions:
 SHIP DATE & DELIVERY DATE TBD / AWAITING CLIENT ARTWORK

Subtotal:	
Sales Tax:	
Total Amount:	\$710.00
Amount Paid:	\$0.00
Amount Due:	\$710.00


85% of this invoice was billed to the Trail Ranger Grant



Payment receipt

You paid \$629.20

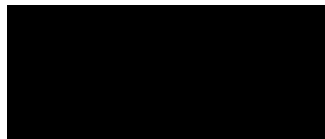
to Capital City Restaurant Group on 9/8/2023

Invoice no.	2230
Invoice amount	
Total	\$629.20

No additional transfer fees or taxes apply.

Status	Paid
Payment method	Credit Card
Authorization ID	MU0183164309

Thank you



Capital City Restaurant Group

+1 2025975897

www.capitalcityrestaurantgroup.com | themlkdeli@gmail.com
3113 Martin Luther King Jr Ave, Washington, DC 20032

Payment services brought by:
Intuit Payments Inc.
2700 Coast Avenue, Mountain View, CA
94043
Phone number 1-888-536-4801
NMLS #1098819

For more information about Intuit
Payments' money transmission licenses,
please visit
<https://www.intuit.com/legal/licenses/payment-licenses/>.



Ezra Hollander <ezra.hollander@waba.org>

Fwd: 【Notification】 Your Trade Assurance order 188194607001028556 initial payment has been received

1 message

Trey Robinson <trey.robinson@waba.org>
To: Ezra Hollander <ezra.hollander@waba.org>

Fri, Sep 29, 2023 at 9:57 AM

Still waiting on the official invoice to come through, says it should be sent in 1-2 hours.

----- Forwarded message -----

From: **Alibaba.com** <credit@notice.alibaba.com>

Date: Fri, Sep 29, 2023 at 9:50 AM

Subject: 【Notification】 Your Trade Assurance order 188194607001028556 initial payment has been received

To: 接收邮箱 <trey.robinson@waba.org>



Trade Assurance



Trade Assurance Protects your Alibaba.com orders

【Notification】 Your Trade Assurance order [REDACTED] initial payment has been received

Dear Trey Robinson:

The supplier Nico Shan has received your initial payment.



You could click "Payment Records" on order details page to check payment progress.

[View order details](#)

As the production process advances, please consider adding our Production Monitoring or Inspection Services to help reduce risks in production delay and product quality. If your order is eligible* for these services, you will find purchase options on the Order Details page. (NOTE: If your order is ready to ship, then these services will not be available.)

For further details, please: [\[click here\]](#).

Order No: 188194607001028556		View Order Details	
Product Name	Quantity	Unit Price	Total

	High Quality Safety Lights for Bikes IP67 High Lumen Bicycle Light and Mountain Bike Light	700	
Total Order Amount:USD 2,200.00			

Read our Privacy Policy and Terms of Use
 Alibaba.com Singapore E-Commerce Private Limited
 8 Shenton Way, #45-01 AXA Tower, Singapore 068811
 Tel: (+852) 2215-5100

--
Trey Robinson | DC Bike Ambassador Coordinator
Washington Area Bicyclist Association
(202) 964-5404 Ext. 73
 2599 Ontario Rd. NW
 Washington, DC 20009
trey.robinson@waba.org

**The total cost of this invoice, including the shipping not listed here, is \$2401.73.
 85% of this invoice was billed to the Trail Ranger Grant**



More Vang Payment Details Lookup

For questions or assistance, please contact us at accountsreceivable@morevang.com or [703-751-3611](tel:703-751-3611).

Details for Transaction ID 80041870786

Please print this page for your records.

Payment Information

- **Date/Time:** September 29, 2023 04:15:13 PM EDT
- **Invoice Number:** 180477
- **Amount:** \$814.00
- **Payment Method:** [REDACTED]

Billing Information

Renée Moore
2599 Ontario Road NW, 20009
patricia.miguel@waba.org

Transaction Lookup

Please enter your Transaction ID and Invoice Number below.

*Transaction ID

80041870786

*Invoice Number

180477

Submit



Printing Costs

INVOICE

2599 Ontario Rd NW, Washington DC 20009
Phone: (202) 518 - 0524

INVOICE #2023-09-TRGR
DATE:09/30/23

To:
John O’Neill
Urban Forestry Administration
District Department of Transportation

For:
September 2023 Trail Ranger Printing Costs

DESCRIPTION	UNITS	UNIT COST	AMOUNT
Flyers for Trail or Treat Event	20		
Flyers for ART and MGT Tour de Trails Events	50		
		TOTAL	\$6.92



Ezra Hollander <ezra.hollander@waba.org>

A document from The Daily Rider

1 message

The Daily Rider <noreply@lightspeedhq.com>

Wed, Sep 20, 2023 at 4:56 PM

Reply-To: The Daily Rider <info@thedailyriderdc.com>

To: "WABA (Ezra Hollander)" <ezra.hollander@waba.org>, operations@waba.org

Here's the receipt or estimate from your transaction with us today.

We really appreciate your business and hope to see you again soon.

Please do us a favor and share your experience by submitting a review on Google:

Google

or Yelp:

<https://www.yelp.com/biz/the-daily-rider-washington-2>



600 H St. NE

Suite D

Washington, District of Columbia 20002 United States

(202) 396-0704

Sales Receipt

09/20/2023 04:56:28 PM

Ticket: 220000084257

Register: Main Register

Employee: Jorge

Company: WABA

Customer: WABA (Ezra Hollander)

Mobile: 202 964 5408

Email: ezra.hollander@waba.org (Primary)

Item	Qty.	Price
Work order #19464, Item: Urban Arrow White They would like Urban Arrow completed before the 50 state ride, they would like to be contacted ahead of time if completing bike is not possible. Pedal assist cuts off according to 2 waba staff members, most recent this past Saturday.	1	\$0.00

Item	Qty.	Price
Assist was working on the way to the shop this morning. The enviolo shifter cables have come loose at the shifter. They are also interested in replacing the missing frame lock. - JB		
Bosch diagnostic popped two error codes: 0x0606011: external short circuit or battery voltage not sufficient (battery) and 0x4B0020: internal software error (cycle comp). Saved report, updated firmware. Underdrive shift cable pulled out of the cable stop, both cables mangled in the shifter. Need to order replacement cables. Test rode bike without cables, did not experience any assist issues. -WL		
Replaced over and underdrive cables. - JB		
Jagwire Sport Shift Cable - 1.1 x 3100mm, Slick Galvanized Steel, For SRAM/Shimano Tandem	2	
Labor - Replace Cables on Enviolo Shifter	1	
Heavy Lift Stand Fee - Cargo/Electric 0623	1	
		Subtotal
		Total Tax
		Total \$102.00

PAYMENTS

Account Charge \$102.00

SPECIAL ORDERS

MSW SDL-192 Relax Recreation Saddle - Steel, Black	1	
		Subtotal
		Tax
		Total \$45.00

OPEN WORKORDERS

Work order #19463, Item: Tern GSD 900Wh - Yellow Mango / Box Turtle / AA90407355
 Customer states chain keeps coming dropping off at chain ring. This morning the chain feel form the lowest to the highest gear while possibly shifting. - JB

Reach out to Trail Ranger Marque when bike is ready. - Marque 202.527.5117

Chain was on the chainring when got the bike into the stand. However, the chainguard was broken in half and interfering with the chain. Repaired chainguard as we do not have any replacements at this time. Did not notice any shifting issues, chainring is not damaged, guide pulley is oriented correctly and not damaged. Lubricated chain, tested shifting w/ assist in the stand. No issues at this time. -WL

Labor - custom chainguard repair

Subtotal
 Tax
Total \$30 00
Remaining Balance

Returns are accepted up to 30 days after date of purchase if the product is in new, unworn condition and accompanied by the original packaging and receipt. No returns on bicycles or special order items will be accepted. Deposits for special orders and repairs are non-refundable.

Loved your experience with us? Please take a moment to share your opinion with friends and neighbors or give us a review online!

Google: https://g.page/r/CVD01546QQ_IEB0/review
 Yelp: <https://www.yelp.com/biz/the-daily-rider-washington-2>

Something not quite right? Let us know so we can correct it! Email us directly at: info@thedailyriderdc.com





Ezra Hollander <ezra.hollander@waba.org>

A document from The Daily Rider

1 message

The Daily Rider <noreply@lightspeedhq.com>
Reply-To: The Daily Rider <info@thedailyriderdc.com>
To: "WABA (Ezra Hollander)" <ezra.hollander@waba.org>

Tue, Sep 26, 2023 at 10:25 AM

Here's the receipt or estimate from your transaction with us today.

We really appreciate your business and hope to see you again soon.

Please do us a favor and share your experience by submitting a review on Google:

Google

or Yelp:

<https://www.yelp.com/biz/the-daily-rider-washington-2>



600 H St. NE
Suite D
Washington, District of Columbia 20002 United States
(202) 396-0704

Sales Receipt
09/26/2023 10:24:54 AM

Ticket: 220000084334
Register: Main Register
Employee: Loren
Company: WABA
Customer: WABA (Ezra Hollander)
Mobile: 202 964 5408
Email: ezra.hollander@waba.org (Primary)

Item	Qty.	Price
Work order #19463, Item: Tern GSD 900Wh - Yellow Mango / Box Turtle / AA90407355 Customer states chain keeps coming dropping off at chain ring. This morning the chain feel form the lowest to the highest gear while possibly shifting. - JB	1	\$0.00

Item	Qty.	Price
Reach out to Trail Ranger Marque when bike is ready. - Marque 202.527.5117		
Chain was on the chainring when got the bike into the stand. However, the chainguard was broken in half and interfering with the chain. Repaired chainguard as we do not have any replacements at this time. Did not notice any shifting issues, chainring is not damaged, guide pulley is oriented correctly and not damaged. Lubricated chain, tested shifting w/ assist in the stand. No issues at this time. -WL		
Labor - custom chainguard repair	1	
		Subtotal
		Total Tax
		Total \$30.00

PAYMENTS

Account Charge

SPECIAL ORDERS

MSW SDL-192 Relax Recreation Saddle - Steel, Black	1	
		Subtotal
		Tax
		Total \$45.00
		Remaining Balance

Returns are accepted up to 30 days after date of purchase if the product is in new, unworn condition and accompanied by the original packaging and receipt. No returns on bicycles or special order items will be accepted. Deposits for special orders and repairs are non-refundable.

Loved your experience with us? Please take a moment to share your opinion with friends and neighbors or give us a review online!

Google: https://g.page/r/CVD01546QQ_IEB0/review
Yelp: <https://www.yelp.com/biz/the-daily-rider-washington-2>

Something not quite right? Let us know so we can correct it! Email us directly at: info@thedailyriderdc.com

Thank You WABA (Ezra Hollander)!



THANKS FOR SHOPPING AT ADAMS MORGAN ACE!
ADAMS MORGAN HARDWARE
1704 COLUMBIA RD NW
WASHINGTON, DC 20009
(202) 299-0040

ALL LIVE GOODS ARE FINAL SALE.

001
09/14/23 2:46PM JSTEW 641 SALE

19789	2	EA	\$4.99	EA	N
PTR TAPE BLU .94"X60YD					\$9.98
42897	1	EA	\$3.79	EA	N
DUCT TAPE 10YD AP ACE					\$3.79
20927	1	EA	\$3.79	EA	N
TAPE FLAGING ORANGE 150					\$3.79
6065494	1	EA	\$7.99	EA	N
BAG SANDWICH EZOPN SUCT					\$7.99
64413	1	EA	\$6.99	EA	N
BAG FREEZR EZOPN GAL14CT					\$6.99

SUB-TOTAL:\$	32.54	TAX:\$.00
DISCOUNT:	-3.25	TOTAL:\$		29.29
		BC AMT:\$		29.29

BK CARD#: [REDACTED]
MID:*****8883 TID:***8872
AUTH: 014109 AMT:\$ 29.29
Host reference #:883390 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE: [REDACTED] EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : [REDACTED]
ATC :000A
AC : 403D86DC05349FCD

DrinkMore Water, LLC
 7595 A-Rickenbacker Drive
 Gaithersburg, MD 20879
 www.drinkmorewater.com
 Telephone: 301-417-9333

Invoice

Invoice No.	2913303
Customer No.	WASH54

Bill To

WASHINGTON AREA BICYCLIST ASSOCIATION
 2599 ONTARIO RD, NW
 WASHINGTON, DC 20009

Ship To

WASHINGTON AREA BICYCLIST ASSOCIATION
 2599 ONTARIO RD, NW
 WASHINGTON, DC 20009

Contact: ELI
Telephone: 202-518-0524 x51
E-mail:

Contact: NICK MARIOTTI
Telephone: 202-599-7081
E-mail: FINANCE@WABA.ORG; OPERATIONS@WA

Invoice Date		Calendar #		Customer PO Number		Ship Via	
09/28/23		D4				APPLY CREDIT	
Order Quantity	Ship Quantity	Tax	Item Number / Description			Unit Price	Extended Price
12	14	Y	DCWAT5 5-GALLON BOTTLE - DC				
-12	-14	N	RET5 5-GAL EMPTIES PICKED UP TODAY				
12	14	N	DEP5 BOTTLE DEPOSITS				
1	1	N	MISC **DELIVER 8 5-GALLON BOTTLES**				
2	2	Y	EQU-HC HOT & COLD COOLER RENTAL				
1	1	N	DELFEE DELIVERY FEE				
<p>Mail Check, Pay by CC, or Send ACH payments for Total Balance Due</p> <p>Please update our ACH info in your system: BANK: Sandy Spring Routing: [REDACTED] Account No: [REDACTED]</p> <p>Please email ach@drinkmorewater.com for any questions.</p>							

Print Date	09/29/23
Print Time	11:41:12 AM
Printed By	Lisa

Subtotal	
Freight	
Invoice Total	152.50
Total Paid	0.00
Balance Due	152.50

Rec'd by: b [REDACTED]

Signature: [REDACTED]

50% of this invoice was billing to the Trail Ranger Grant



Ezra Hollander <ezra.hollander@waba.org>

Grainger Online Order Confirmation #1493919566 / P.O. #WEB2460186017

1 message

'Grainger' via WABA Trail Ranger <trailranger@waba.org>
Reply-To: Grainger <CustomerFeedback@service.grainger.com>
To: trailranger@waba.org

Wed, Sep 27, 2023 at 11:57 AM



[My Account](#) | [Order History](#) | [Help](#) | [All Products](#)

ORDER CONFIRMATION

Hello Ezra Hollander,

Thank you for placing an order with Grainger. We confirm that the following order has been received.

ORDER DETAILS

Order #1493919566
PO #WEB2460186017
Company Name : NICHOLAS MARIOTTI

[VIEW ORDER HISTORY](#)

[CHECK ORDER STATUS](#)

ORDER SUMMARY

Subtotal [REDACTED]
Estimated Tax [REDACTED]
Estimated Shipping [REDACTED]

Estimated Total \$448.87

Availability, Shipping, Tax & Promotions are not final until your order is processed. All final charges will be reflected on the associated invoice.

DELIVERY METHOD

SHIPPING ADDRESS
Washington Area Bicyclist Asso
2599 Ontario Rd Nw
Washington, DC 20009-2811
US

PAYMENT METHOD

[REDACTED]

SHIPPING LABEL / PACKING LIST

Project/Job **First Aid Supplies**

MY PURCHASED PRODUCTS



GENUINE FIRST AID
Mini Cpr Key Ring, Cpr Barrier, Nylon
Item # **34WK80**
Price [REDACTED] / each

STATUS
Preparing to Ship
Expected to Arrive Thu Sep 28*

TOTAL **\$34.50**
QTY **15**

PO Line # 1



DYNAREX
**Triangular Bandage, Cotton,
 40inx56in, Pk12**
 Item # 36PV25
 Price [REDACTED] each

STATUS
Preparing to Ship
Expected to Arrive Thu Sep 28*

TOTAL **\$16.48**
 QTY 1

PO Line # 2



FIRST AID ONLY
Cpr Mask, 6 Components
 Item # 40JH66
 Price [REDACTED] / each

STATUS
Preparing to Ship
Expected to Arrive Thu Sep 28*

TOTAL **\$44.45**
 QTY 1

PO Line # 3



MEDI-FIRST
Pain Relief, Tablet, Pk250
 Item # 3NNW7
 Price [REDACTED] / each

STATUS
Preparing to Ship
Expected to Arrive Thu Sep 28*

TOTAL **\$25.36**
 QTY 1

PO Line # 4



NEOSPORIN
Antibiotics Ointment, Pk144
 Item # 14N928
 Price [REDACTED] / each

STATUS
Preparing to Ship
Expected to Arrive Thu Sep 28*

TOTAL **\$95.52**
 QTY 1

PO Line # 5



GRAINGER APPROVED
Portable Litter Bag, 5 Gal., 18" Dia.
 Item # 3VMY6
 Pric [REDACTED] / each

STATUS
Preparing to Ship
Expected to Arrive Thu Sep 28*

TOTAL **\$217.71**
 QTY 3

PO Line # 6

*Within the continental U.S. when your order is received by 5 p.m. local time at your local shipping facility, which may be in a different time zone from you. Deliveries occur Monday-Friday, excluding holidays. Currently subject to limited product availability on select high-demand, pandemic-related items.

FOR YOUR CONSIDERATION



Order 392642

heartsmart.com
PO Box 78084
Milwaukee, WI 53278

Date Ordered:
9/27/2023
Order Number:
392642

Billing Address

Nick Mariotti
Washington Area Bicyclist Association
2599 Ontario Rd NW
Washington, DC 20009 - US
2029704425
operations@waba.org

SHIPPING ADDRESS

Nick Mariotti
Washington Area Bicyclist Association
2599 Ontario Rd NW
Washington, DC 20009 - US

Shipping Method:
Standard Shipping - 5-7 business days (24.30lbs.)
Payment Type:
Online Credit Card
Discounts:
Coupon:: 23heartsafe300 - 300

Item ID	ITEMS	PRICE	QTY	Total
BVP-DTAUTO7-B	Defibtech Lifeline AED Business Value Package SEMI or Fully Automatic:: Fully-Automatic w/High-Capacity Battery (+\$170.00) Cabinet Options:: Basic Cabinet		1	\$1,590.00

Subtotal: [REDACTED]
Discount(s): [REDACTED]
Taxes: [REDACTED]
Shipping: [REDACTED]
Total: [REDACTED]



Ezra Hollander <ezra.hollander@waba.org>

Order 7000856 received

1 message

DS COVERS <info@dscovers.com>
Reply-To: DS COVERS <info@dscovers.com>
To: ezra.hollander@waba.org

Wed, Sep 27, 2023 at 12:21 PM

Thank you for your order




Hello Ezra,

We hereby confirm receipt of the order below. We will send you a tracking number after we hand over your order to the parcel service.

[Order #7000856] (27 September 2023)

Product	Quantity	Price
CRATE bicycle crate cover	7	
Subtotal:		
Shipping:		
Payment method:		Card
Total:		\$ 136,69

Product	Quantity	Price
item_ean_code: 8718657942261 Size: M (crates up to 35 x 45 cm) Color: Green Artikelnummer: 73160814		
Subtotal:		
Shipping:		
Payment method:		Card
Total:		\$ 136,69

Payment completed by **Ezra Hollander**

Billing address

Shipping address

Ezra Hollander
Washington Area Bicyclist Association
[Ontario Rd NW 2599](#)
[Washington, DC 20009](#)
United States (US)
[\(+1\) 2029645408](tel:+12029645408)
ezra.hollander@waba.org

Ezra Hollander
Washington Area Bicyclist Association
[Ontario Rd NW 2599](#)
[Washington, DC 20009](#)
United States (US)

On the page '[Use and maintenance](#)' you will find tips regarding the use and maintenance of your protective cover. These help you enjoy your DS COVERS product for as long as possible.

Petty Cash Request Form



Petty cash request prior to event

Employee Name: Ezra Hollander

Today's Date: 09/27/2023 Date Requested: 09/27/2023

Director Name and Signature: Renée Moore Date: 09/27/2023

Executive Director Signature: Elizabeth Kiker Date: 09/27/2023

Purpose / Description	Program	Demoninations	Total Amount
Laundry Card	Trail Ranger	\$ 20 x 1 = 20	20
		\$ x =	
		\$ x =	
		\$ x =	
		\$ x =	
		\$ x =	
		\$ x =	
		\$ x =	
		\$ x =	

Prepared by: Ezra Hollander Date: 09/27/2023

Received by: Nick Mariotti Date: 09/27/2023

Leave photocopy of this form in bookkeeper's inbox. After event, count and record all petty cash below. A sealed envelop with the cash should be placed in lock box. This form should be placed in bookkeeper's inbox above lock box.

Return petty cash

Employee Name: _____ Date: _____

Demoninations	Total Amount
\$ x =	
\$ x =	
\$ x =	
\$ x =	
\$ x =	
\$ x =	
\$ x =	
\$ x =	
\$ x =	
\$ x =	

Counted by: _____ Date: _____

Verified by: _____ Date: _____

Amount for deposit: _____

Accounting Use Only G/L Code: _____



Ezra Hollander <ezra.hollander@waba.org>

Fwd: Uline Shipping Confirmation - Order 7100869 Shipped

1 message

Nick Mariotti <nick.mariotti@waba.org>
To: Ezra Hollander <ezra.hollander@waba.org>

Thu, Sep 28, 2023 at 11:24 AM

----- Forwarded message -----
From: **Uline Customer Service** <customer.service@uline.com>
Date: Tue, Sep 26, 2023 at 7:45 PM
Subject: Uline Shipping Confirmation - Order 7100869 Shipped
To: <OPERATIONS@waba.org>



800-295-5510 | uline.com

Thank you for choosing Uline. Your order 7100869 has shipped.

To track the status of this order and all other orders, please visit uline.com/track. Please note that shipment status and tracking details may not be available immediately.

SOLD TO:
WASHINGTON AREA BICYLCIST
2599 ONTARIO RD NW
WASHINGTON DC 20009-2811

SHIP TO:
WASHINGTON AREA BICYLCIST
2599 ONTARIO RD NW
WASHINGTON DC 20009-2811

ORDER #: 7100869
PO #: ELIJAH
Shipment 1 of 1

QTY ORDERED	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	QTY SHIPPED
2	EA	H-5860	DRY ERASE/DRY ERASE PARTITION - 4 X 6'		2
1	EA	S-20399G	CAMP CHAIR - FOREST GREEN		1

CARRIER: MOTOR FREIGHT - ESTES

TRACKING #:
0268317390

Only one of the white boards on this invoice was billed to the Trail Ranger Grant

Sincerely,
Uline Customer Service Department
Phone: (800) 295-5510
Email: customer.service@uline.com

--
Nick Mariotti | Operations & HR Manager



Ezra Hollander <ezra.hollander@waba.org>

Order confirmation from Acorn Naturalists

1 message

Acorn Naturalists <customerservice@acornnaturalists.com>
To: Ezra Hollander <ezra.hollander@waba.org>

Thu, Sep 28, 2023 at 1:44 PM



Thank you for ordering from Acorn Naturalists. If paying by credit card, your card will not be charged until customer service has reviewed your order. Your order is then processed and packed, and if at any point you have any questions, please call us. Once your package ships we will email you tracking information. You can also check the status of your order by [logging into your account](#).

You can also always email us at customerservice@acornnaturalists.com or call us at (800) 422-8886. Our hours are Monday through Friday, 7:00 am to 4:00 pm (Pacific Standard Time).

Your Order #000029356

Placed on

Billing Info

Ezra Hollander
Washington Area Bicyclist Association
[2599 Ontario Road Northwest](#)
Washington, District of Columbia, 20009
United States
T: (202) 964-5408

Shipping Info

Ezra Hollander
Washington Area Bicyclist Association
[2599 Ontario Road Northwest](#)
Washington, District of Columbia, 20009
United States
T: (202) 964-5408

Payment Method

Credit Card

Credit Card Type

Credit Card Number



Shipping Method

Standard Surface Shipping - UPS or USPS

Items	Qty	Price
Wildflowers of Northeastern and North Central North America (Peterson Field Guide®) Item #: FG-2347	1	
	Subtotal	
	Shipping	
	Total	\$31.90

(800) 422-8886

Hours of Operation:

Monday through Friday, 7:00 am to 4:00 pm (Pacific Standard Time).

Acorn Naturalists

[14742 Plaza Drive, Suite 100](#)

[Tustin, California 92780,](#)

[United States](#)



Details for Order #112-5869642-1104228

Paid By: Washington Area Bicyclist Association
Placed By: WABA Shared
Order Placed: September 29, 2023
PO number : TR09292023
Amazon.com order number: 112-5869642-1104228
Order Total: \$37.44

Not Yet Shipped	
Items Ordered	Price
2 of: <i>Curad Performance Series Ironman Antibacterial Bandages, Extreme Hold Adhesive Technology, Assorted Variety Pack</i> <i>Includes Standard, XL, Finger & Knuckle Fabric Bandages, 50 Count</i> Sold by: Amazon com Condition: New	
2 of: <i>TARPAL 3x3 Small Tarp Waterproof 6mil (2 Pack) Green tarps Multipurpose Protective Cover All Purpose Poly Tarps Cover for Firewood Outdoor Furniture etc</i> Sold by: TARPAL (seller profile) Condition: New	
Shipping Address: Ezra Hollander 2599 ONTARIO RD NW WASHINGTON, DC 20009-2811 United States	
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last digits: 1386	Item(s) Subtotal: Shipping & Handling: Promotion applied: Total before tax: Estimated Tax:
	Grand Total: \$37.44

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



Ezra Hollander <ezra.hollander@waba.org>

Order Received

1 message

Ace Hardware <acehardware@acehardware.com>
Reply-To: "acehardware@acehardware.com" <acehardware@acehardware.com>
To: Renee Moore <ezra.hollander@waba.org>

Fri, Sep 29, 2023 at 12:47 PM



Hi Renee Moore,

Your order has been received!

Your order number is **42734085**

Placed on: September 29, 2023

Thank you for shopping at Ace Hardware. We are processing your order and will send additional emails on the status of your order.



Don't go to your store just yet! We'll send an email when it's ready to be picked up, including in store or curbside pickup instructions.

Order Total

\$597.75

ACE REWARDS

Points Earned: **5639**

Order Lookup



In Store or Curbside Pickup

Pick up from:

Adams Morgan Ace Hardware | [1704 Columbia Rd NW Washington, DC 20009](#) | [\(202\) 299-0040](#)

Store hours

Adams Morgan Ace Hardware

Sunday	10:00am - 6:00pm
Monday	8:00am - 8:00pm
Tuesday	8:00am - 8:00pm
Wednesday	8:00am - 8:00pm
Thursday	8:00am - 8:00pm
Friday	8:00am - 8:00pm
Saturday	8:00am - 8:00pm

Ships to store. Get it **Wed, Oct 04**



Nite Ize Gear Tie 12 in. L Assorted Twist Ties 12 pk

Item no. 3560067

Quantity: 1

Price: [REDACTED]



EGO Power+ HT2411 24 in. 56 V Battery Hedge Trimmer Kit (Battery & Charger) W/ 2.5 AH BATTERY

Item no. 7804784

Quantity: 2

Price: [REDACTED]



Grabber Warmers Hand Warmer 10 pk

Item no. 8222465

Quantity: 5

Price: [REDACTED]

In stock. Get it **Fri, Sep 29**



Keeper Assorted Bungee Cord Set 0.315 in. 12 pk

Item no. 8895617

Quantity: 1

Price: [REDACTED]

Payment Method



Billing Address:

Renee Moore

2599 Ontario Rd NW

Washington, DC 20009-2811 US

(202) 964-5408

ezra.hollander@waba.org

Merchandise Subtotal:

Shipping:

Sales Tax:



Order Total:

\$597.75

ACE
REWARDS Points Earned

5639

Order Lookup

For Questions about your order, visit our [customer service page](#).

Contact Us

Shipping, Pick Up & Delivery

Returns



Sales & Specials



Ezra Hollander <ezra.hollander@waba.org>

A document from The Daily Rider

1 message

The Daily Rider <noreply@lightspeedhq.com>
Reply-To: The Daily Rider <info@thedailyriderdc.com>
To: "WABA (Ezra Hollander)" <ezra.hollander@waba.org>

Fri, Sep 29, 2023 at 1:10 PM

Here's the receipt or estimate from your transaction with us today.

We really appreciate your business and hope to see you again soon.

Please do us a favor and share your experience by submitting a review on Google:

Google

or Yelp:

<https://www.yelp.com/biz/the-daily-rider-washington-2>



600 H St. NE
Suite D
Washington, District of Columbia 20002 United States
(202) 396-0704

Sales Receipt
09/29/2023 01:10:29 PM

Ticket: 220000084407
Register: Main Register
Employee: Jay
Company: WABA
Customer: WABA (Ezra Hollander)
Mobile: 202 964 5408
Email: ezra.hollander@waba.org (Primary)

SPECIAL ORDERS

Ortlieb Messenger-Bag 39L Black/Yellow	1
Bike Tow Kit	1
Storm Box	2
Tannus Armour Tire Insert - 20 x 1.95-2.5, Single	5

Subtotal

Tax [REDACTED]
Total \$904.95

STORE ACCOUNT

On Deposit [REDACTED]

Returns are accepted up to 30 days after date of purchase if the product is in new, unworn condition and accompanied by the original packaging and receipt. No returns on bicycles or special order items will be accepted. Deposits for special orders and repairs are non-refundable.

Loved your experience with us? Please take a moment to share your opinion with friends and neighbors or give us a review online!

Google: https://g.page/r/CVD01546QQ_IEB0/review
Yelp: <https://www.yelp.com/biz/the-daily-rider-washington-2>

Something not quite right? Let us know so we can correct it! Email us directly at: info@thedailyriderdc.com

Thank You WABA (Ezra Hollander)!





Ezra Hollander <ezra.hollander@waba.org>

Fwd: Receipt from Nature Forward

1 message

Patricia Miguel <patricia.miguel@waba.org>
To: Ezra WABA <ezra.hollander@waba.org>

Wed, Sep 13, 2023 at 3:52 PM

Refund for Nature Forward birding event.

Begin forwarded message:

From: "ACTIVE.com" <support@active.com>
Date: September 12, 2023 at 8:55:30 AM EDT
To: patricia.miguel@waba.org
Subject: Receipt from Nature Forward
Reply-To: support@active.com



Dear Patricia,

Order information

Order ID: C-5CPHSDQK
Date: August 29, 2023

Item	Date	Price
Summer Birding Stroll D: Kenilworth Aquatic Gardens - Nonmember Fee 09/03/2023 - 09/03/2023 Su 8:00 AM - 10:30 AM DC Location - See description for location Rob Brown		
Canceled	9/12/23 8:55 AM	
Cancellation fee	9/12/23 8:55 AM	
Registration Fee		
Canceled	9/12/23 8:55 AM	
Cancellation fee	9/12/23 8:55 AM	
Grand total:		\$ 5.00
Previous payments:		
Refund(s) issued:		
Order balance:		

Refund information

Amount: [Redacted]
Refunded to: [Redacted]
This refund will appear as ACT*NatureForward on your billing statement.

Questions or concerns

If you have any questions about your order, please contact:

Organization: Nature Forward
8940 Jones Mill Rd



Ezra Hollander <ezra.hollander@waba.org>

Fwd: Your Amazon.com order of "MOON Bike Cycling MIPS..." and 17 more items.

1 message

Nick Mariotti <nick.mariotti@waba.org>
To: Ezra Hollander <ezra.hollander@waba.org>


Tue, Sep 12, 2023 at 4:25 PM

----- Forwarded message -----

From: 'Amazon.com' via WABA Operations <operations@waba.org>
Date: Tue, Sep 12, 2023 at 4:24 PM
Subject: Your Amazon.com order of "MOON Bike Cycling MIPS..." and 17 more items.
To: <operations@waba.org>

[| Your Account | Amazon.com](#)

Order Confirmation

 Order #112-1190399-1309023
Order #112-0678821-3985805
Order #112-5430976-6485833

PO# TR09122023

Hello WABA Shared,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

Your purchase has been divided into 3 orders.

This order is placed on behalf of Washington Area Bicyclist Association.

Order Details

Order #112-1190399-1309023
Placed on today, September 12

Your estimated delivery date is:
**September 26-
Wednesday, October 11**

Your order will be sent to:
**Ezra Hollander
WASHINGTON, DC
United States**

Your shipping speed:
Standard Shipping

[Order Details](#)



Date Fashion Wrist Boy Waterproof Sport Watch Digital Stopwatch Rubber Men's LCD Men's Watch Womens Solar Watch
Watch
Sold by [YiMiny \(7-14 Days Delivery\)](#)
Condition: New



Order Total: **\$11.98**

The payment details of your transaction can be found on the [order invoice](#).

Order #[112-0678821-3985805](#)
Placed on today, September 12

Your estimated delivery date is:
September 25

Your shipping speed:
FREE Shipping

Your order will be sent to:
Ezra Hollander
WASHINGTON, DC
United States

[Order Details](#)



4 x Thermajohn Long Johns Thermal Underwear for Men Fleece Lined Base Layer Set for Cold Weather (Medium, White)
Apparel
Sold by [1836 Total Commerce](#)
Condition: New



MOON Bike Cycling MIPS Helmet Mountain Road Bicycle Helmet Lightweight Microshell Design for Adult Men Women, Oversized Visor Magnet Buckle, 250-280g
Sold by [Thumbonline](#)
Condition: New



MAGCOMSEN Puffer Jacket Men Packable Down Jacket Lightweight Winter Coats Waterproof Insulated Jacket White M
Sold by [MAGCOMSEN](#)
Condition: New





VICTGOAL Bike Helmet for Men Women with Led Light Detachable Magnetic Goggles Removable Sun Visor Mountain & Road Bicycle Helmets Adjustable Size Adult Cycling Helmets (L: 57-61 cm, Yellow)
Sold by VICTGOAL
Condition: New



Zaitun Mens Hooded Sweatshirt Long Sleeve Solid Knitted Hoodie Pullover Sweater Army Green
Apparel
Sold by Zaitun Apparel
Condition: New



ABTIOYLLZ 3 Pack Men's Athletic Compression Pant Cool Dry Workout Leggings Pocket Baselayer Tight Running Sport Gym Yoga Basketball
Apparel
Sold by yoyoga
Condition: New



TACVASEN Men's Tapered Joggers Lightweight Sweatpants with Zipper Pockets Track Pants Camping Track Pants Fast Dry Stretch Polyester Active Wear Pants Orange
Apparel
Sold by TACVASEN
Condition: New



TSLA Men's Thermal Long Sleeve Compression Shirts, Athletic Base Layer Top, Winter Gear Running T-Shirt, Heat Core 2pack Black&Charcoal/Yellow, Large
Apparel
Sold by Teslagear Inc.
Condition: New



3 Pack Men's Compression Shirts Long Sleeve Athletic Base Layer Running Top UV Sun Protection Outdoor Work Out Shirts White M
Apparel
Sold by VLITEPRO
Condition: New



500 Pieces Seed Envelopes 3.15 x 4.72 Inch Seed Packets Small Paper Coin Envelopes Self-Adhesive Resealable Seed Packets Envelopes for Collection of Vegetable Seeds (Brown)
Office Product
Sold by gufeidianquun
Condition: New





[80 Slots in 3 sizes] Seed Organizer Storage Box, Premium Seed Containers for Various Sizes Vegetable and Flower Garden Seeds, Gardening Seed Keeper Set with Label Stickers and Useful Accessories
Sold by [Milulu-US](#)
Condition: New



TSLA Thermal Winter Balaclava Face Mask, UV Protection Fleece Lined Ski Mask, Lightweight Windproof Neck Gaiter, Thermal Fleece Balaclava White, Large
Misc.
Sold by [Teslaguear Inc.](#)
Condition: New



VULKIT 2 Pack Neck Gaiter Face Mask Scarf Reusable Bandanas Tube UV Protection Headwear Balaclava Outdoor Sport for Men and Women White
Apparel
Sold by [GXB Store](#)
Condition: New



Order Total: \$463.64

The payment details of your transaction can be found on the [order invoice](#).

Order #[112-5430976-6485833](#)
Placed on today, September 12

Your estimated delivery date is:
**September 27-
Monday, October 16**

Your shipping speed:
Standard Shipping

Your order will be sent to:
**Ezra Hollander
WASHINGTON, DC
United States**

[Order Details](#)



Polarized New Sports Sunglasses for Men Women Outdoor Windproof Cycling Running Sports
Sold by [VIELGLUCK](#) ⚡7-15Delivery
Condition: New



Order Total: \$11.98

The payment details of your transaction can be found on the [order invoice](#).

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.
Amazon.com



Details for Order #112-7759809-1364209

Paid By: Washington Area Bicyclist Association
Placed By: WABA Shared
Order Placed: August 28, 2023
PO number : TR08282023
Amazon.com order number: 112-7759809-1364209
Order Total: \$154.95

Not Yet Shipped	
Items Ordered 1 of: <i>La Sportiva Mens Bushido II Trail Running Shoe, Black/Clay, 10</i> Sold by: Outland USA (seller profile) Condition: New	
Shipping Address: Ezra Hollander 2599 ONTARIO RD NW WASHINGTON, DC 20009-2811 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 1386	Item(s) Subtotal: [REDACTED]
	Shipping & Handling: [REDACTED]
	Total before tax: [REDACTED]
	Estimated Tax: [REDACTED]

	Grand Total: \$154.95

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



Details for Order #112-5997159-9725824

Paid By: Washington Area Bicyclist Association
Placed By: WABA Shared
Order Placed: August 28, 2023
PO number : TR08282023
Amazon.com order number: 112-5997159-9725824
Order Total: \$16.30

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Carhartt Men's Knit Cuffed Beanie, Black, One Size , Carhartt</i>	
Sold by: Bevgo (seller profile) Product question? (Ask Seller)	
Condition: New	
Shipping Address: Ezra Hollander 2599 ONTARIO RD NW WASHINGTON, DC 20009-2811 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 1386	Item(s) Subtotal:
	Shipping & Handling:
	Total before tax:
	Estimated Tax:

	Grand Total: \$16.30

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



Details for Order #112-3087312-0897831

Paid By: Washington Area Bicyclist Association
Placed By: WABA Shared
Order Placed: August 28, 2023
PO number : TR08282023
Amazon.com order number: 112-3087312-0897831
Order Total: \$65.74

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Carhartt Men's Rain Defender Loose Fit Heavyweight Sweatshirt, Carbon Heather, Medium</i> Sold by: Rugged Outfitters (seller profile) Business Price Condition: New	
Shipping Address: Ezra Hollander 2599 ONTARIO RD NW WASHINGTON, DC 20009-2811 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 1386	Item(s) Subtotal: [REDACTED]
	Shipping & Handling: [REDACTED]
	Total before tax: [REDACTED]
	Estimated Tax: [REDACTED]
	Grand Total: \$65.74

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

We've received your order

[Printer-friendly version](#) 



Thanks for your order!

Order number: [#Y123372564](#)

Order total: \$393.70

You paid: \$393.70

Items to be shipped



Shipping information

We'll email tracking and shipping details as soon as your items ship.

Estimated arrival **Tue, Oct 3***

* Dates may change. [View order details](#) for current estimates and order status.



[REI Co-op, Silk Liner Crew, NATURAL SILK, M, Unisex](#)
Natural Silk
M

Item #165407

Qty: 5



\$68.60

You save: \$16.15

Coupon applied: **BULKDISCOUNTCOMBO6**

Coupon applied: **CGS10**



[REI Co-op, Silk Liner Crew, NATURAL SILK, L,](#)

[Unisex](#)

Natural Silk

L

Item #165407

Qty: 5



\$68.60

You save: \$16.15

Coupon applied: **BULKDISCOUNTCOMBO6**

Coupon applied: **CGS10**



[Merrell, Moab 3 WP Mid, EARTH, 9.5, Men's](#)

Earth

9.5

Item #201986

Qty: 1



\$135.00

You save: \$15.00

Coupon applied: **CGS10**



[Darn Tough, Micro Crew Cushion, BLACK, M, Men's](#)

Black

M

Item #825037

Qty: 3



\$60.75

You save: \$14.25

Coupon applied: **BULKDISCOUNTCOMBO6**

Coupon applied: **CGS10**



[Darn Tough, Micro Crew Cushion, BLACK, L, Men's Black](#)
L

Item #825037

Qty: 3



\$60.75

You save: \$14.25

Coupon applied: **BULKDISCOUNTCOMBO6**

Coupon applied: **CGS10**

Shipping to:

WASHINGTON AREA BICYCLIST ASSC

[2599 ONTARIO RD NW](#)
WASHINGTON, DC 20009

via UPS - Ground

Items on backorder

Estimated Arrival:

We ship backordered items as soon as they're available – usually within 30 days.

For a current estimated shipping date, call us at [1-800-426-4840](tel:1-800-426-4840). You can cancel your order any time before it ships.



[REI Co-op, Silk Liner Crew, NATURAL SILK, M, Unisex](#)



Details for Order #112-9944770-9119438

Paid By: Washington Area Bicyclist Association
Placed By: WABA Shared
Order Placed: September 28, 2023
PO number : TR09282023
Amazon.com order number: 112-9944770-9119438
Order Total: \$92.97

Not Yet Shipped

Items Ordered	Price
1 Of: <i>adidas Women's Terrex AX4 Sneaker, Wonder Silver/Core Black/Grey, 7.5</i> Sold by: Amazon com Condition: New	
1 Of: <i>Cat Balaclava,Dog Balaclava,Halloween Hat,Cute Full Face Hood Mask Animal Ski Mask for Hiking Riding Sports Outdoor</i> Sold by: koolip (seller profile) Condition: New	
1 Of: <i>Cat Balaclava,Dog Balaclava,Halloween Hat,Cute Full Face Hood Mask Animal Ski Mask for Hiking Riding Sports Outdoor</i> Sold by: koolip (seller profile) Condition: New	
1 Of: <i>Cat Balaclava,Dog Balaclava,Halloween Hat,Cute Full Face Hood Mask Animal Ski Mask for Hiking Riding Sports Outdoor</i> Sold by: koolip (seller profile) Condition: New	

Shipping Address:
Ezra Hollander
2599 ONTARIO RD NW
WASHINGTON, DC 20009-2811
United States

Shipping Speed:
FREE Shipping

Payment information

Payment Method: Visa Last digits: 1386	Item(s) Subtotal: Shipping & Handling: Promotion applied:
	Total before tax: Estimated Tax:
	Grand Total: \$92.97

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

Kombi Snow

 [Show order summary](#) 

\$60.00



Confirmation #FZVX8ZN0I

Thank you, Ezra!



Your order is confirmed

You'll receive a confirmation email with your order number shortly.

[Download Shop to track package](#)

Email me with news and offers

Order details

Contact information

ezra.hollander@waba.org

Shipping address

Ezra Hollander
2599 Ontario Rd NW
Washington DC 20009
United States

Shipping method

Standard

Payment method

ending with [REDACTED] - \$60.00

Billing address

Ezra Hollander
2599 Ontario Rd NW
Washington DC 20009
United States

Save my information for a faster checkout

[Continue shopping](#)

Need help? [Contact us](#)

All rights reserved Kombi Snow



Ezra Hollander <ezra.hollander@waba.org>

Duluth Trading Company Order Confirmation

1 message

Duluth Trading Company <no-reply@notification.duluthtrading.com>
Reply-To: Duluth Trading Company <no-reply@notification.duluthtrading.com>
To: ezra.hollander@waba.org

Thu, Sep 14, 2023 at 10:20 AM



MEN WOMEN NEW SALE

Order #: WEB23710996 | Order Date: Thu Sep 14 2023

Thanks for your order, Ezra!



WEB23710996

Returning in-store? Bring this email as your receipt (printed or mobile device).

We've received your order and we're currently hustling to get it ready for you. We'll send you another email with tracking information just as soon as your order ships.

If you selected store pickup, we'll send you an email as soon as your items are ready for pickup.

Your order is currently being processed and cannot be changed or canceled.

Please note, if you ordered multiple items, they may arrive in separate shipments. You will be charged for merchandise as it ships.

Shipping to Indicated Address

Shipping: Ezra Hollander

2599 Ontario Rd NW , WASHINGTON, DC 20009



Men's 40 Grit Flex Twill Slim Fit Cargo Pants

Item #: 23730

Waist:028 Inseam:030 Color:Taupe Gray

Qty: 1



Men's 40 Grit Flex Twill Slim Fit Cargo Pants

Item #: 23730

Waist:028 Inseam:030 Color:Roasted Brown

Qty: 1



Order Summary

Item Total

Discount

Shipping

Subtotal

Tax

Total

Amount Charged

\$34.32

\$34.32

NEW
DEALS & CLEARANCE
ADDED DAILY

[SHOP NOW](#)





Ezra Hollander <ezra.hollander@waba.org>

Thanks for your order (#234110524)!

1 message

Super Tacos & Bakery - Washington <orders-no-reply@chownow.com>

Tue, Sep 26, 2023 at 12:33 PM

Reply-To: supertacosdc@comcast.net

To: ezra.hollander@waba.org

Thanks for ordering with us!

We'll send you another email soon so you can track your order.

Order Details

#234110524

Pickup Location

Super Tacos & Bakery - Washington

1762 Columbia Road NW

[Washington, DC](#)

Order Summary

1 Burrito Illegal
Regular



1 No te Rajes Combo
Regular



If possible, double rice and no beans

1 Chimichanga
Regular, CHICKEN



1 Burrito Gringo
Regular



1 Taco Salad
Regular, CHICKEN



1 Burrito Vegetariano
Regular



Subtotal



Tip

Taxes

Discount

Total

\$93.87

Payment

Ending in



Need help?

Contact Super Tacos & Bakery - Washington: 202-232-7122



Ezra Hollander <ezra.hollander@waba.org>

Thanks for your Taco Bell order

1 message

Grubhub <orders@eat.grubhub.com>
Reply-To: orders@eat.grubhub.com
To: ezra.hollander@waba.org

Tue, Sep 26, 2023 at 12:49 PM

GRUBHUB

Thank you for ordering, [REDACTED]

Your delivery order from **Taco Bell** is being prepared. Your food should arrive between **1:22pm – 1:32pm.**

[Track your order](#)

Taco Bell

Total: \$18.48

Ordered: Sep 26, 2023 12:49:55pm
Order number: #48542386-2613576
Contact Restaurant: [\(301\) 839-5722](tel:3018395722)

 Delivery to

[REDACTED]

1 Grilled Cheese Burrito Deluxe Box

- Large Brisk® Dragon Paradise™ Sparkling Iced Tea (+ \$0.12)
- Black Bean Grilled Cheese Burrito - Black Beans · Black Beans · Chipotle Sauce · Fiesta Strips · Nacho Cheese Sauce · Reduced-Fat Sour Cream · Seasoned Rice · Three-Cheese Blend

[REDACTED]

- Black Bean Chalupa Supreme® · Black Beans · Lettuce · Reduced-Fat Sour Cream · Three-Cheese Blend · Tomatoes
- Nacho Cheese Doritos® Locos Tacos · Black Beans · Cheese · Lettuce . . .
- Chips and Nacho Cheese Sauce

Items subtotal

Delivery fee

Service fee

Sales tax

Tip



Total charge

\$18.48

Payment Method

Credit Card

\$18.48

Grubhub Guarantee

We've got your back.
Find a lower price?
Order arrived late?



[Let us know](#)

Unlock unlimited \$0 delivery fees

Grubhub+ makes ordering from your faves even better.



[Learn more](#)

Track your order with the app:



Any changes you make to your order after it has been placed may result in additional charges.

We sent you this email to give you the latest information about your Grubhub order. Please don't reply to this email.

Need more help? [Check out our FAQs.](#)

© 2021 Grubhub Inc.
[111 W. Washington St., Suite 2100,](#)
[Chicago, IL, 60602, USA](#)



Ezra Hollander <ezra.hollander@waba.org>

Confirmation of new order #A2951518

1 message

The North Face <reply@e.thenorthface.com>

Thu, Sep 14, 2023 at 10:10 AM

Reply-To: The North Face Automated Replies <reply-fecc157374630678-16_HTML-117808812-514007132-75060@e.thenorthface.com>

To: ezra.hollander@waba.org

Hey Ezra,
Get Free Returns, Always.



THANKS FOR YOUR ORDER

Thanks for choosing The North Face to outfit your adventures. We'll reach out with your tracking number once your items have shipped.

Order #: A2951518

Shipment Estimated Arrival: September 18, 2023



CLASS V BRIMMER

COLOR

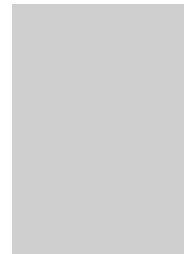
MILITARY OLIVE RAVINE CAMO PRINT

SIZE

L/XL

QUANTITY

1



PRICE



Subtotal:

Shipping:

Tax:

Order Total:

\$41.34

Shipping

Billing

SHIPPING TO:

Ezra Hollander



BILLING TO:

Ezra Hollander

ADDRESS:



ADDRESS:

SHIPPING METHOD:

STANDARD

PAYMENT METHOD:



\$41.34

Order Confirmation for Building Racial Equity: Foundations - Virtual 11/07/23

Eventbrite <noreply@order.eventbrite.com>
Reply-To: convenings@raceforward.org
To: patricia.miguel@waba.org

Wed, Sep 20, 2023 at 2:28 PM



Patricia,
you've got tickets!



[Go to My Tickets](#)

Building Racial Equity: Foundations - Virtual
11/07/23



2 x Tickets
Order total: \$389.58

Tuesday, November 7, 2023 from 11:00 AM to 5:30 PM (CT)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

[View event details](#)

Race Forward

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #7779647119 - September 20, 2023

\$389.58 paid by [REDACTED]
Authorize.net ID: 120017264614

Marque Easton	1 x Org Budget between \$750,000 and \$2,000,000 (Discounted 50.00% - WABAA)
Conor Terry	1 x Org Budget between \$750,000 and \$2,000,000 (Discounted 50.00% - WABAA)



\$389.58

[View and manage your order online](#)

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Your tickets

2 eTickets

The organizer will follow up with instructions on how to redeem your tickets and access the event.



This email was sent to patricia.miguel@waba.org
Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105
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[Privacy Policy](#)

Anacostia Coordinating Council

You paid **\$100.00 USD** and set up a
subscription

to Anacostia Coordinating Council

To review the agreement, change your payment method, or to cancel this authorization at any time, log in to [PayPal.com](#) and access your [Settings](#), or [Contact Us](#). If you cancel this authorization, you may still owe the seller money depending on your agreement with them.

Subscription Details

Profile Id: **I-YPRECSR1FPEN**

ACC Button with membership options

Terms

\$100.00 USD for each year

Starts on: Sep 29, 2023

Shipped to

Nick Mariotti

[REDACTED]
United States

Purchase details

Receipt number: 02K95063EM161513A

We'll send confirmation to:

ezra.hollander@waba.org

Merchant details



Phones ▾

Plans ▾

Free Trial

My Account ▾

More ▾

[Pay my bill](#)

[Autopay](#)

[Billing History](#)

[Usage](#)

[Plans & Services](#)

[Account Settings](#)

Thank You!

You will receive a text message confirming your payment.

Transaction Complete

Confirmation #:
1754746464



Print

Payment Date:

Sept. 20, 2023

Name on Card:

Card Number:

Billing ZIP Code:

Expiration Date:

Amount Paid:

\$200

Payments made before they're due will be added to your account as a credit and applied on your due date.

Auto Pay:

OFF

[Never miss a payment with Auto Pay >](#)

[Back to Account Summary >](#)