

E-MAIL CORRESPONDENCE

FROM: Ruben Duran
Partner with Best Best & Krieger LLP, Attorneys at Law
and CCHD General Counsel
(213) 787-2569
ruben.duran@bbklaw.com

September 3, 2024 – Tuesday

RE: Your Recent Public Records Requests

From: ruben.duran@bbklaw.com

To: [REDACTED]

Good afternoon, [REDACTED] Thank you, again, for your patience as District staff and I are working to ensure proper compliance with the California Public Records Act (“CPRA”).

It is clear from your email below that there is a certain degree of frustration and perhaps some misunderstanding about the District’s obligations under the CPRA. For example, while you are correct that the District must allow a member of the public to review records that are not exempt from disclosure under the CPRA during regular business hours, courts and the Attorney General have opined that the right to inspect public records at the District’s office is constrained by an implied rule of reason to protect records against theft, mutilation, or accidental damage; prevent interference with the orderly functioning of the office; and generally avoid chaos in record archives. *Bruce v. Gregory* (1967) 65 Cal.2d 666, 676; *Rosenthal v. Hansen* (1973) 34 Cal.App.3d 754, 761; 64 Ops.Cal.Atty.Gen. 317 (1981). Moreover, the District must have a reasonable opportunity to search for, collect, and, if necessary, redact exempt information prior to the records being disclosed in an inspection.

I think you know that the District does not have a large workforce, and very often that small workforce is forced to handle many tasks at once in operating the harbor. I know that Mr. Petrick understands the District’s obligations under the CPRA and expects his staff to comply at all times with the law. I also know, however, that it can be a challenge to respond as quickly as you or another requester might like given the time constraints. Regardless, however, I can assure you that the Board and Mr. Petrick are committed to full compliance with the CPRA and ask only for your understanding as the District staff balances its obligations under the CPRA with the many other day-to-day functions and operations of the Harbor.

To that end, I respectfully request that you hold off on filing a writ. First, I believe it would be an unnecessary expenditure of your time and money, as the District intends to fully comply with the CPRA, and second, I understand that District staff is presently compiling the information you seek to inspect. Further, although it is not legally required to do so, District staff is preparing a document that will answer the several questions you have recently asked with respect to expenditures using the District's credit card. As you review that information and the documents that will be produced (or that you will be able to inspect in person when they are ready and staff can be available to assist in that review), I wanted to make you aware of the following:

Your allegations that Mr. Petrick has "mishandled" public funds are serious and, as the District's legal counsel, I take them seriously. From what I have been able to review thus far, I believe that all of the expenditures for which you seek documentation were proper under all applicable law. The Crescent City Harbor District, as a California special district formed under the authority of the California Harbors & Navigation Code, is not like a typical California public agency. It must compete with other harbors and ports up and down the West Coast in enticing business to its harbor. For that reason, the law gives CCHD and other harbor districts broad authority (as cited below) to promote the business interests of the District. Among other things, the District "may manage the business of the district and promote the maritime and commercial interests by proper advertisement of its advantages and by the solicitation of business within or without the district, within other States or in foreign countries, through such employees or agencies as are expedient" (Harbors & Navigation Code, section 6077.4). Further District leadership "may do all other acts necessary and convenient for the full exercise of its powers" (Harbors & Navigation Code, section 6078).

In any event, you will be able to review responsive records and make your own judgment. But, in the meantime, I again respectfully request that you allow the District just a little more time to gather the responsive documents and arrange a mutually-convenient time for your review.

Thank you,

Ruben

September 4, 2024 – Wednesday

CCHD Response to your CPRA Request

From: ruben.duran@bbklaw.com

To: [REDACTED]

File No. 46709.00100

VIA E-MAIL

Re: Crescent City Harbor District - Public Records Act Request Received on August 29, 2024 — Determination & Production Letter

Dear [REDACTED]:

On behalf of Crescent City Harbor District (the “District”), this letter serves as a determination in response to your request for District records pursuant to the California Public Record Act (Government Code § 7920.000, et seq.) (“PRA”), received on August 29, 2024. The PRA request seeks the following:

“supporting documentation regarding Tim Petrick’s credit card charges from January 2024 to August 2024. Including all Amazon charges.”

The District has records responsive to the PRA request. The PRA permits local agencies to withhold records and information, in whole or in part, that are exempt from disclosure. Please be advised the District is withholding certain records from disclosure, in part, pursuant to the following exemptions:

- The home addresses, and personal cell phone numbers of all public employees are exempt as disclosure would constitute an unwarranted invasion of privacy pursuant to Government Code § 7928.300. For this reason, the public interest served by withholding the redacted information clearly outweighs any public interest served by disclosure pursuant to Government Code § 7922.000.
- The public disclosure of partial credit card and bank account numbers could promote financial fraud and could compromise the financial security of the account holder. Therefore, the public interest served by withholding the redacted information clearly outweighs any public interest served by disclosure pursuant to Government Code § 7922.000.

With the production and provisions within this letter, the District deems the PRA request complete. Please feel free to contact me should you have any questions regarding the information provided in this letter.

Sincerely,

Ruben Duran
for BEST & KRIEGER LLP

RD:cmb
46709.00100\42645463.1
Best Best & Krieger LLP

RESPONSE TO CPRA REQUEST FOR TIM PETRICK CCHD CEO/HARBORMASTER CREDIT CARD RECEIPTS
(covering time period 1 January through 31 July 2024)

The table below reflects all charges made by CEO/Harbormaster Tim Petrick on the CCHD business credit card during the requested time period. A single small charge identified as “personal” has been reimbursed to CCHD by personal check. Copies of the relevant portions of all credit card statements appear on the following pages. All available receipts are available for review.

PERIOD	REF	DATE	STATEMENT MEMO	AMOUNT	REMARKS	
JAN '24	1	14-Dec-23	GW CaliHarbor-ConfReg MONTEREY CA	\$ 599.00	CALI HARBOR CONFERENCE	
	2	14-Dec-23	GW Serv-Fee Kennesaw GA	\$ 17.97	CALI HARBOR CONFERENCE	
	3	18-Dec-23	WAVE - *PAUL IRVING M LOS OSOS CA	\$ 750.00	TIDAL CHART BOOKS	
	4	19-Dec-23	ARAMARK ASILOMAR RESOR PACIFIC GROVE CA	\$ 1,329.12	CAHMPC CONFERENCE	
	n/a	21-Dec-23	SQ *PARAGON COFFEEHOUS Crescent City CA	\$ 200.00	STAFF X-MAS APPRECIATION	
	n/a	22-Dec-23	STARBUCKS STORE 13637 CRESCENT CITY CA	\$ 17.50	CCHD BREAKFAST MEETING	
FEB '24	5	22-Jan-24	AMAZON RET* 113-030431 SEATTLE WA	\$ 62.78	CHARGE CABLES CCHD PHONES	
	n/a	26-Jan-24	SQ *CRESCENT SEAFOOD Crescent City CA	\$ 25.65	MEETING LEASE NEGOTIATION	
	6	30-Jan-24	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$ 315.67	OFFICE WINDOW REPAIR	
	7	29-Jan-24	GOLFBALLSCOM LAFAYETTE LA	\$ 362.85	CONTRIBUTION TO CAHMPC	
	8	29-Jan-24	BLINDS.COM #2150 HOUSTON TX	\$ 363.65	OFFICE WINDOW BLINDS	
	9	1-Feb-24	MOO PRINT WILMINGTON DE	\$ 189.62	BUSINESS CARDS	
	10	7-Feb-24	PIZZA HUT 040144 CRESCENT CITY CA	\$ 180.05	MEETING WITH FISHERMEN	
	11	7-Feb-24	GW CaliHarbor-ConfReg MONTEREY CA	\$ 549.00	CALI HARBOR CONFERENCE	
	12	7-Feb-24	GW Serv-Fee Kennesaw GA	\$ 16.47	CALI HARBOR CONFERENCE	
	13	9-Feb-24	ARAMARK ASILOMAR RESOR PACIFIC GROVE CA	\$ 1,001.84	CAHMPC CONFERENCE	
	MAR '24	n/a	27-Feb-24	RBT SHELL OIL 50464860 EasySavings NY	\$ (0.75)	FUEL CREDIT
14		19-Feb-24	CHEVRON 0203452 CRESCENT CITY CA	\$ 68.17	FUEL- CCHD TO CONFERENCE	
15		19-Feb-24	CHEVRON 0098548 PETALUMA CA	\$ 65.56	FUEL- CCHD TO CONFERENCE	
16		19-Feb-24	ARAMARK ASILOMAR RESOR PACIFIC GROVE CA	\$ 164.47	CAHMPC CONFERENCE	
17		21-Feb-24	DD DOORDASH BAGELKITC 8559731040 CA	\$ 75.15	CAHMPC PARTICIPANT MEETING	
n/a		20-Feb-24	PACIFIC GROVE GOLF LIN PACIFIC GROVE CA	\$ 127.26	CAHMPC ADDITIONAL CONTRIBUTION	
18		21-Feb-24	DD DOORDASH TASTEOFIN 8559731040 CA	\$ 120.42	CAHMPC PARTICIPANT MEETING	
19		20-Feb-24	LUCKY #738 PACIFIC GROVE CA	\$ 53.08	FUEL AT CONFERENCE	
20		22-Feb-24	DD DOORDASH ANDRONICO 8559731040 CA	\$ 52.08	CAHMPC PARTICIPANT MEETING	
21		22-Feb-24	DD DOORDASH LITTLECAE 8559731040 CA	\$ 59.16	CAHMPC PARTICIPANT MEETING	
22		23-Feb-24	UBER EATS 8005928996 CA	\$ 65.28	CAHMPC PARTICIPANT MEETING	
23		26-Feb-24	DD DOORDASH TARGET 8559731040 CA	\$ 37.52	POSTER REPAIR SESSION	
24		24-Feb-24	76 - SEI 37946 SAND CITY CA	\$ 67.09	FUEL- CONFERENCE TO CCHD	
25		24-Feb-24	SHELL OIL 50464860QPS RIO DELL CA	\$ 75.04	FUEL- CONFERENCE TO CCHD	
n/a		28-Feb-24	DD DOORDASH STARBUCKS 8559731040 CA	\$ 31.38	PERSONAL (REIMBURSED TO CCHD)	
26		1-Mar-24	OTC BRANDS INC OMAHA NE	\$ 4,384.06	CCHD EASTER EGG EVENT	
APR '24		27	1-Apr-24	ZOOM.US 888-799-9666 SAN JOSE CA	\$ 159.90	ZOOM ANNUAL RENEWAL
MAY '24		28	25-Apr-24	SAFEWAY #0954 CRESCENT CITY CA	\$ 233.77	CHAMBER MIXER SUPPLIES
	29	11-May-24	INTUIT *QuickBooks CL.INTUIT.COM CA	\$ 2,149.00	QUICKBOOKS RENEWAL	
JUN '24	30	15-May-24	AMAZON.COM*SZ39P2G13 SEATTLE WA	\$ 126.60	CCHD MOWER BLADES	
	31	25-May-24	AMZN Mktp US*6I22F84R3 Amzn.com/bill WA	\$ 34.10	WELDING TIPS	
	32	24-May-24	CURLY REDWOOD LODGE CRESCENT CITY CA	\$ 644.09	NEW EMPLOYEE ORIENTATION	
	33	11-Jun-24	AMZN Mktp US*N023K4GW3 Amzn.com/bill WA	\$ 259.80	OFFICE PRINTER TONER	
JUL '24	n/a	24-Jun-24	INTUIT *QuickBooks CL.INTUIT.COM CA	\$ (987.89)	QUICKBOOKS ONLINE CREDIT	
	34	13-Jun-24	ACME RIGGING & SUPPLY 707-4620567 CA	\$ 466.60	CCHD CRANE LIFTING STRINGS	
	35	20-Jun-24	INTUIT *QuickBooks CL.INTUIT.COM CA	\$ 200.00	QUICKBOOKS MONTHLY FEE	
	36	7-Jul-24	INTUIT *QuickBooks CL.INTUIT.COM CA	\$ 200.00	QUICKBOOKS MONTHLY FEE	

\$14,912.11

JANUARY 2024

extract from US Bank Credit Card statement

Post Date	Trans Date	Ref #	Transaction Description	Amount
Purchases and Other Debits				
12/18	12/14	4681	GW CaliHarbor-ConfReg MONTEREY CA	\$599.00
12/19	12/14	4729	GW Serv-Fee Kennesaw GA	\$17.97
12/19	12/18	9051	WAVE - *PAUL IRVING M LOS OSOS CA	\$750.00
12/20	12/19	8556	ARAMARK ASILOMAR RESOR PACIFIC GROVE CA	\$1,329.12
12/22	12/21	7303	SQ *PARAGON COFFEEHOUS Crescent City CA	\$200.00
12/26	12/22	0159	STARBUCKS STORE 13637 CRESCENT CITY CA	\$17.50
Total for Account **** * [REDACTED]				\$2,913.59

FEBRUARY 2024

extract from US Bank Credit Card statement

Post Date	Trans Date	Ref #	Transaction Description	Amount
Purchases and Other Debits				
01/23	01/22	8395	AMAZON RET* 113-030431 SEATTLE WA	\$62.78
01/29	01/26	6752	SQ *CRESCENT SEAFOOD Crescent City CA	\$25.65
01/30	01/30	0000	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$315.67
01/30	01/29	1814	GOLFBALLSCOM LAFAYETTE LA	\$362.85
01/31	01/29	7473	BLINDS.COM #2150 HOUSTON TX	\$363.65
02/02	02/01	4522	MOO PRINT WILMINGTON DE	\$189.62
02/09	02/07	0259	PIZZA HUT 040144 CRESCENT CITY CA	\$180.05
02/09	02/07	5771	GW CaliHarbor-ConfReg MONTEREY CA	\$549.00
02/12	02/07	5820	GW Serv-Fee Kennesaw GA	\$16.47
02/12	02/09	1872	ARAMARK ASILOMAR RESOR PACIFIC GROVE CA	\$1,001.84
Total for Account **** * [REDACTED]				\$3,067.58

MARCH 2024

extract from US Bank Credit Card statement

Post Date	Trans Date	Ref #	Transaction Description	Amount
Other Credits				
02/28	02/27	6263	RBT SHELL OIL 50464860 EasySavings NY MERCHANDISE/SERVICE PAYMENT	\$0.75CR
Purchases and Other Debits				
02/20	02/19	4119	CHEVRON 0203452 CRESCENT CITY CA	\$68.17
02/20	02/19	4256	CHEVRON 0098548 PETALUMA CA	\$65.56
02/21	02/19	2880	ARAMARK ASILOMAR RESOR PACIFIC GROVE CA	\$164.47
02/21	02/21	7908	DD DOORDASH BAGELKITC 8559731040 CA	\$75.15
02/21	02/20	9106	PACIFIC GROVE GOLF LIN PACIFIC GROVE CA	\$127.26
02/22	02/21	9345	DD DOORDASH TASTEOFIN 8559731040 CA	\$120.42
02/22	02/20	8774	LUCKY #738 PACIFIC GROVE CA	\$53.08
02/23	02/22	8440	DD DOORDASH ANDRONICO 8559731040 CA	\$52.08
02/23	02/22	6849	DD DOORDASH LITTLECAE 8559731040 CA	\$59.16
02/26	02/23	0923	UBER EATS 8005928996 CA	\$65.28
02/26	02/23	3775	DD DOORDASH TARGET 8559731040 CA	\$37.52
02/26	02/24	3056	76 - SEI 37946 SAND CITY CA	\$67.09
02/26	02/24	8629	SHELL OIL 504648600QPS RIO DELL CA	\$75.04
02/29	02/28	1838	DD DOORDASH STARBUCKS 8559731040 CA	\$31.38
03/04	03/01	7579	OTC BRANDS INC OMAHA NE	\$4,384.06
Total for Account **** * [REDACTED]				\$5,444.97

APRIL 2024

extract from US Bank Credit Card statement

Post Date	Trans Date	Ref #	Transaction Description	Amount
Purchases and Other Debits				
04/02	04/01	2146	ZOOM.US 888-799-9666 SAN JOSE CA	\$159.90
Total for Account **** * [REDACTED]				\$159.90

MAY 2024

extract from US Bank Credit Card statement

Post Date	Trans Date	Ref #	Transaction Description	Amount
Purchases and Other Debits				
04/29	04/25	2030	SAFEWAY #0954 CRESCENT CITY CA	\$233.77
05/13	05/11	8623	INTUIT *QuickBooks CL.INTUIT.COM CA	\$2,149.00
Total for Account **** * [REDACTED]				\$2,382.77

JUNE 2024

extract from US Bank Credit Card statement

Post Date	Trans Date	Ref #	Transaction Description	Amount
Purchases and Other Debits				
05/16	05/15	3842	AMAZON.COM*SZ39P2G13 SEATTLE WA	\$126.60
05/28	05/25	5823	AMZN Mktp US*6I22F84R3 Amzn.com/bill WA	\$34.10
05/28	05/24	6692	CURLY REDWOOD LODGE CRESCENT CITY CA	\$644.09
06/12	06/11	3944	AMZN Mktp US*N023K4GW3 Amzn.com/bill WA	\$259.80
Total for Account **** * [REDACTED]				\$1,064.59

JULY 2024

extract from US Bank Credit Card statement

Post Date	Trans Date	Ref #	Transaction Description	Amount
06/24	06/21	0677	INTUIT *QuickBooks CL.INTUIT.COM CA MERCHANDISE/SERVICE RETURN	\$987.89CR
Purchases and Other Debits				
06/17	06/13	6083	ACME RIGGING & SUPPLY 707-4620567 CA	\$466.60
06/21	06/20	3739	INTUIT *QBooks Online CL.INTUIT.COM CA	\$200.00
07/08	07/07	8360	INTUIT *QBooks Online CL.INTUIT.COM CA	\$200.00
Total for Account **** * [REDACTED]				\$121.29CR



eStore Payment Receipt
CA Assoc of Harbor Masters, CA
 798 Lighthouse Ave, #163
 Monterey, California 93940

Order ID: 216657
Payment Type/Last 4 of CC: Mastercard- [REDACTED]
Payment Method: WEB

Items Ordered

Office	Product	Ship	Price	Qty	Sales Tax	Subtotal
Conference Registration	Member Early Registration (Valid thru 01/31/24) [Marina/Port/Harbor or Company Name : Crescent City Harbor District]		\$499.00	1		\$499.00
Conference Registration	Golf Tournament Registration [Marina/Port/Harbor or Company Name : Crescent City Harbor District]		\$100.00	1		\$100.00

Customer Name:	Timothy Petrick
Payor Name:	Timothy Petrick
Billing Address:	101 Citizens Dock Rd
City/State/Zip:	Crescent City, CA 95531
Phone #:	[REDACTED]
Email:	tpetrick@ccharbor.com
Payment Date:	12/14/2023 10:28:57 AM
Payment Clerk:	
Confirmation #:	28313222

Thank you for your payment. You will see two transactions on your card related to your payment:

- 1) eStore billed by CA Assoc of Harbor Masters, CA
- 2) Service Fee billed by GovernmentWindow

Order Amount:	\$599.00
Service Fee Amount:	\$17.97
Total Paid:	\$616.97

-- CUSTOMER COPY --

950 Los Osos Valley Rd. #E
Los Osos, California 93402
United States



Hi Tim.

Thanks for the speedy payment!

Here's your payment receipt for Invoice #3218, for \$750.00 USD.


You can always view your receipt online, at:

<https://link.waveapps.com/hrx8rk-tkkmkm>

If you have any questions, please let us know.

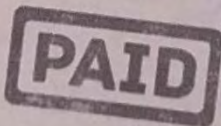
Thanks,
Paul
Tide Book Press

Payment Amount: **\$750.00**

PAYMENT METHOD: MASTERCARD 

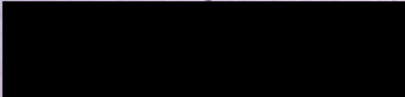
[View invoice](#)

Or [View receipt on web](#)



Thanks for your business. If this invoice was sent in error, please
contact paul@bigbigslo.com

Petrick, Male Timothy
Crescent City Harbor District



52N646
A1204 MO
02/20/24
02/24/24
192.54
GES23
2
\$1,329.12

Estimated Unit Charges	770.16	
Estimated Unit Taxes	127.32	
Estimated Other Charges	372.68	
Estimated Gratuities	58.96	
Estimated Unit Charges	----->	1329.12

12/18/23 VM 1 XXX MO 1329.12

Subtotals	=====	
	\$ 1329.12	1329.12
	=====	

PAID IN FULL --- THANK YOU!

The service fee is not intended to be a tip, gratuity, or service charge for the benefit of employees

Final Details for Order #113-0304318-8069867
[Print this page for your records.](#)

Order Placed: January 18, 2024
Amazon.com order number: 113-0304318-8069867
Order Total: \$62.78

Shipped on January 22, 2024

Items Ordered

	Price
2 of: <i>Apple MagSafe Charger - Wireless Charger with Fast Charging Capability, Compatible with iPhone and AirPods</i>	\$29.00
<small>Sold by: Amazon.com Services, Inc Supplied by: Other</small>	
<small>Condition: New</small>	

Shipping Address:

Timothy
[Redacted]

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending in [Redacted]

Billing address

Timothy
101 CITIZENS DOCK RD
CRESCENT CITY, CA 95531-4435
United States

Item(s) Subtotal:	\$58.00
Shipping & Handling:	\$0.00

Total before tax:	\$58.00
Estimated tax to be collected:	\$4.78

Grand Total:	\$62.78

Credit Card transactions

MasterCard ending in [Redacted]: January 22, 2024: \$62.78

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

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English United States

[Help](#)

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1-800-295-5510
 uline.com
 PO Box 88741 • Chicago IL 60680-1741

INVOICE NO. **173706407**

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE **2022**

YOUR ORDER # 12175029

SOLD TO:

SHIP TO:

MDG2017 00011963 1 AB 054 7 22051575
 CRESCENT CITY HARBOR DISTRICT
 101 CITIZENS DOCK RD
 CRESCENT CITY CA 95531-4435

CRESCENT CITY HARBOR DISTRICT
 101 CITIZENS DOCK RD
 CRESCENT CITY CA 95531

U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
22051575	TIMOTHY	PARCEL	1/29/24	1/29/24	MASTER CARD	1/29/24
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M					BACK ORDERED
1	RL		S-21803	36"X25' ONE-WAY MIRROR FILM	210.00	210.00
1	EA		S-18276	APPLICATION FILM SOLUTION 16 OZ	13.00	13.00
1	EA		H-3446	WINDOW FILM APPLICATION KIT	28.00	28.00
1	EA		S-10817	LEAKPROOF HOSE NOZZLE	.00	.00
THIS ITEM AT NO CHARGE						
CHARGED TO YOUR CREDIT CARD 315.67 XXXX-XXXX-XXXX-						

ORDER PLACED BY: TIMOTHY PETRICK

INTERNET /C

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
251.00	20.83	43.84	.00

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
CRESCENT CITY HARBOR DISTRICT	22051575	173706407	1/29/24	.00

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ **DO NOT PAY**
 EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO BOX 88741
 CHICAGO IL 60680-1741




IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

To:
Timothy Petrick
Crescent City Harbor District
101 Citizens Dock Rd
Crescent City, CA 95531-4435
(707) 464-6174

Billed To:
Timothy Petrick
Master Card *****
Expires

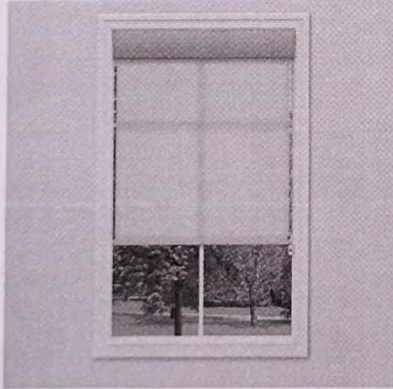
Billing Address:
Timothy Petrick
Crescent City Harbor District
101 Citizens Dock Rd
Crescent City, CA 95531-4435
(707) 464-6174

Your Order Items

Item(s)	Qty	Cost/Pack	Total
 <p>Taylor Made TP5 Custom Logo Golf Balls (12 pack)</p> 	6	\$44.99	\$269.94
 <p>Logo 6-Stripe Poker Chip Custom Logo Ball Marker - Blue</p>	24	\$2.49	\$59.76
Sub Total			\$329.70
Sales Tax			\$27.20
Standard Shipping			\$5.95
Promotion (20PERCENT)			\$0.00
Charge Total			\$362.85

Partner Offers

Here's what you ordered:



Deluxe Light Filtering Roller Shades

Estimated Ship Date:

Estimated Delivery Date:

Feb 14, 2024 - Feb 22, 2024


Quantity: 1

Width: 70 3/8 **Height:** 86 0/0

Color: ██████

Unit Price: \$447.91

[Review Full Order Details](#)

 [Install Instructions](#)

Your Shipping Address:

Timothy Petrick

101 Citizens Dock Rd

Crescent City, CA 95531

Your Payment Details:

Subtotal:	\$447.91
Shipping:	\$0.00
Tax:	\$27.72
Discount:	(\$111.98)
Total:	\$363.65

Select your store for local menus & pricing



CARRYOUT



DELIVERY

02/07/2024

\$180.05

+332 points

ORDER ITEMS

2 **Cheese so blue it'll put a smile on your face. Add a tangy bite to your wings with this creamy dip.**

222 cal/dip
Order WingStreet

1 **Mug® Root Beer**

890 cal/bottle
2 Liter

1 **DIET PEPSI®**

0 cal/bottle
2 Liter

1 **Starry™**

600 cal/bottle
2 Liter

2 **Buffalo Mild**

94 cal/wing
24 Piece
Buffalo Mild

2 **Ranch**

211 cal/dip
Order

1 **Create Your Own**

300 cal/slice
Large Hand Tossed Pizza
Pepperoni, Classic Marinara

1 **Supreme**

330 cal/slice
Large Hand Tossed Pizza
Pepperoni, Pork, Beef, Green Peppers, Onions, Mushrooms,
Classic Marinara

1 **Buffalo Chicken**

270 cal/slice
Large Hand Tossed Pizza
Chicken, Onions, Banana Peppers, Buffalo

1 **Create Your Own**

290 cal/slice
Large Hand Tossed Pizza
Classic Marinara

DELIVERY

101 CITIZENS DOCK RD, CRESCENT...

PAYMENT

ORDER NUMBER

3240207122012001432040144

REORDER

Number of Rooms:	1
Number of Guests:	1
Total Charge:	981.84 - This total plus any additional fees (if any) will be charged on the credit card provided within 24 hours of your booking. (See notes below)
Notes:	<p>If you selected one of the Shared Room category, the total charge above may differ from your actual total reservation value.</p> <p>The difference between your total charge above and the actual total reservation value will be applied to your credit card for the following:</p> <ol style="list-style-type: none"> 1. Your requested roommate(s) does not register or registers for some nights only.
Tax Disclosure:	Room rates shown are inclusive of applicable fees and taxes (subject to change).
Add-Ons:	(1) PROCESSING FEE (USD 20.00 / per person) USD 20.00
Shipments:	Asilomar will not receive nor hold shipments from internet vendors (i.e. Amazon) for guests attending a conference. If you plan on purchasing from these vendors, please coordinate with Tricord (tricord.net) at (831) 883.8600 or email Megan@tricord.net to arrange for temporary storage and pickup at certain fees. Asilomar is not responsible for any loss of incoming shipments.
Cancel Policy:	A full refund, less a service charge of \$100 per person is given for cancellations received by January 19, 2024. Regrettably, no refunds can be made for cancellations received on or after January 20, 2024.



Park Store

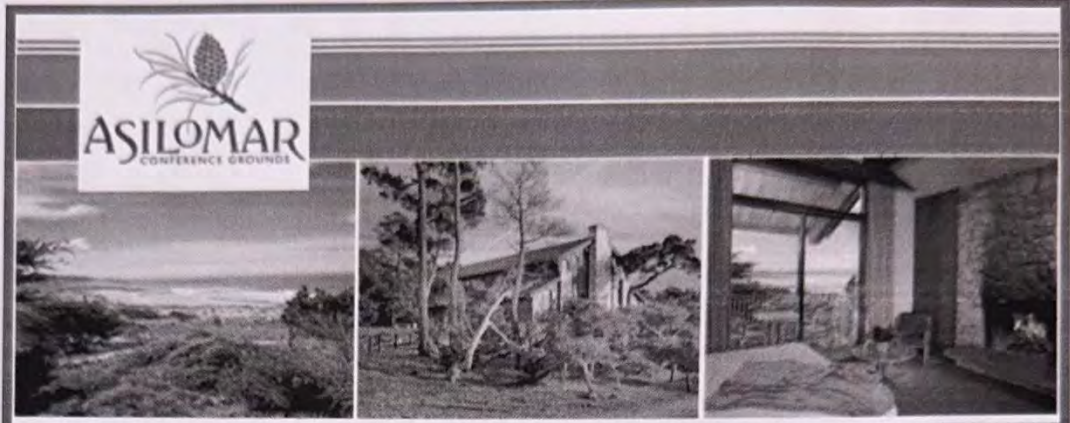


Monterey Airbus



Adventures by the Sea

From: Asilomar Conference Grounds <info@cvent.com>
Date: February 7, 2024 at 10:53:45 AM PST
To: Tim Petrick <tpetrick@ccharbor.com>
Subject: Asilomar Conference Grounds Reservation Confirmation
Reply-To: noreply@noreply.com



California Association of Harbor Masters and Port Captains ~ Feb 20, 2024 - Feb 23, 2024 ~ Asilomar Hotel & Conference Center

Dear Gerhard Weber,

We are pleased to confirm your reservations at the Asilomar Hotel & Conference Center. The staff of the Asilomar Hotel & Conference Center is looking forward to your arrival as part of the California Association of Harbor Masters and Port Captains. Should your travel plans change and you need to make changes to your reservations, please [click here](#) or call 831.642.4218 or 831.642.4213 or via email at Garcia-Vivian@aramark.com (Monday thru Friday, 8AM-5PM PST).

We look forward to welcoming you to the Asilomar Hotel & Conference Center.

- The Staff of the Asilomar Hotel & Conference Center

Reservation Details

Online Confirmation:	KYRX8U6K
Date Booked:	Feb 7, 2024
Reservation Name:	Gerhard Weber
Arrival Date:	Feb 20, 2024
Departure Date:	Feb 23, 2024
Room Type:	Private Room (Attendee with Guests)



800 Asilomar Ave
Pacific Grove, CA 93950
831-372-8016

Patrick, Male Timothy
Crescent City Harbor District

CONFIRM: 5203HQ
UNITID: A1401
ARRIVE: 02/19/24
DEPART: 02/20/24
RATE/PACKAGE: 134.12
RATE/PACKAGE DESCRIPTION: ARAAA0
W/IN PAR T: 4
DEPOSIT RECD: \$164.47

DATE	DESCRIPTION	QUANTITY	RATE	TAXES	PAYMENTS
02/19/24	VM	1	XXXX	SK	-64.47
02/19/24	ROOM	1	AAA RATE	--	134.12
02/19/24	FFEE	1	AAA RATE	--	12.00
02/19/24	TOUR	1	AAA RATE	--	2.00
02/19/24	RMTAX	1	OCCUPANCY TAX	--	16.09
02/19/24	CTPR	1	STATE TOURISM FEE	--	0.26
Subtotals				\$ 164.47	-64.47

PAID IN FULL --- THANK YOU!

The service fee is not intended to be a tip, gratuity, or service charge for the benefit of employees.

Thank you for visiting our Refuge by the Sea. Please visit MYGUESTEXPERIENCE.COM to share comments about your stay.

I agree that my liability for this bill is not waived and agree to be held personally liable to the extent that the indicated person, company, or association fails to pay for any or the full amount of these charges, or other charges associated with the meeting or event attended.

Guest Signature _____



8/9/24, 9:54 AM

DoorDash Food Delivery - Delivering Now, From Restaurants Near You



[← Order Details](#)

Bagel Kitchen

1132 Forest Ave, Pacific Grove, CA 93950, USA
February 20, 2024 at 8:57 AM

Download receipt [Help](#)

Use the app to follow your order in real-time.
Scan the QR code and download the DoorDash app.



Order Details

1x Vietnamese Iced Coffee Small 12oz	\$5.70
1x Protein Veggie Jalapeno Cheddar, Chive cream cheese, Toasted	\$10.25
1x Classic Bacon, Toasted, Plain Bagel	\$8.45
1x Classic Ham, Plain Bagel, Toasted	\$8.45
1x Classic Toasted, Asiago Cheese, Ham	\$9.45
2x Bagel with Cream Cheese Cheddar Cheese, Toasted, Chive	\$14.90
1x Organic Orange Juice in a Cup	\$4.25
Subtotal	\$61.45
Delivery Fee	\$3.99 \$0.00
Service Fee	\$9.22 \$3.07
Estimated Tax	\$5.63
Dasher Tip	\$5.00
Total	\$75.15

Payment

8/9/24, 9:57 AM

DoorDash Food Delivery - Delivering Now, From Restaurants Near You



[← Order Details](#)

Taste of India

1180 Forest Ave STE A, Pacific Grove, CA 93950, USA
February 20, 2024 at 9:21 PM

Download receipt [Help](#)

Use the app to follow your order in real-time.
Scan the QR code and download the DoorDash app.



Order Details

- 1x Garlic Naan
\$4.50
- 1x Lamb Butter Masala
\$24.00
Hot
- 1x Vegetable Samosas Chat
\$13.00
- 1x Tandoori Roti
\$4.00
- 1x Butter Chicken
\$22.00
- 1x Coconut Vegetable Curry
\$18.50

Subtotal	\$88.00
Delivery Fee	\$5.49
Service Fee	\$12.90
Estimated Tax	\$7.53
Dasher Tip	\$8.50
Total	\$120.42

Payment

8/9/24, 9:59 AM

DoorDash Food Delivery - Delivering Now, From Restaurants Near You



[← Order Details](#)

Andronico's Community Markets

900 Lighthouse Ave, Monterey, CA 93940, USA
February 21, 2024 at 9:54 AM

[Download receipt](#) [Help](#)

Use the app to follow your order in real-time.
Scan the QR code and download the DoorDash app.



Order Details

- 1x Red Bell Pepper \$2.25
- 1x JELL-O Low Calorie Strawberry Gelatin Dessert Mix (0.6 oz) \$2.60
- 1x Dr. McDougall's Organic Split Pea Soup (18 oz) \$5.60
- 1x O Organics Cherry Tomatoes (1 pt) \$5.60
- 1x Organic BlueBerries (6 oz) \$5.60
- 2x Cucumber (1 ct) \$2.80
- 1x Celery \$3.35

Out of Stock

1x O Organics Organic California Mandarin Oranges (2 lb)	\$5.60
Substituted with:	
1x Signature Farms Mandarin Orange bag (3 lb)	\$7.85

Subtotal \$35.65

8/9/24, 10:03 AM

DoorDash Food Delivery - Delivering Now, From Restaurants Near You



[Order Details](#)

Little Caesars

Little Caesars Pizza, 1760 Fremont Blvd, Seaside, CA 93955, USA
February 21, 2024 at 4:45 PM

Download receipt [Help](#)

Use the app to follow your order in real-time.
Scan the QR code and download the DoorDash app.



Order Details

1x Italian Cheese Bread		\$6.63
1x Stuffed Crazy Bread™ Regular		\$5.41
2x Caesar Dip® Ranch		\$3.02
1x Slices-N-Stix Jalapeno Regular		\$9.64
2x Caesar Dip® Cheesy Jalapeno		\$3.02
1x Stuffed Pretzel Crust - Pizza Sauce Regular, Standard Cut		\$13.57
Subtotal		\$41.29
Delivery Fee	\$7.99	\$0.00
Expanded Range Fee		\$1.49
Service Fee	\$6.19	\$2.06
Estimated Tax		\$3.82
Dasher Tip		\$10.50
Total		\$59.16

Payment

Uber

February 22, 2024

Thanks for ordering, Tim

Here's your receipt for El Torito (800 Cannery Row)

Total \$65.28

CRISPY FLAUTAS	\$14.75
GRANDE FIESTA PLATTER	\$24.50
GUACAMOLE	\$5.75

Subtotal	\$45.00
Service Fee	\$7.87
Tax	\$4.17
CA Driver Benefits	\$2.00
Delivery Fee	\$0.49
Tip	\$5.75

Payments

 Mastercard **** [REDACTED] **\$65.28**
2/22/24 11:13 PM

Uber charges the merchant certain fees and/or costs in connection with the provision of our services.

You ordered from El Torito (800 Cannery Row)

Picked up from
800 Cannery Row, Monterey, CA 93940, US

Delivered to
[REDACTED]

8/9/24, 10:00 AM

DoorDash Food Delivery - Delivering Now, From Restaurants Near You



← Order Details

Target

2040 California Ave, Sand City, CA 93955, USA
February 22, 2024 at 6:25 PM

📄 Download receipt Help

Use the app to follow your order in real-time.
Scan the QR code and download the DoorDash app.



Order Details

- 🍷 1 × Elmer's Spray Glue
\$12.85
- 🍷 2 × Smartfood White Cheddar Popcorn (6.75 oz)
\$10.80

Subtotal	\$23.45
Delivery Fee	\$3.99
Service Fee	\$4.49
Estimated Tax	\$1.59
Dasher Tip	\$4.00
Total	\$37.52

Payment


 MasterCard [REDACTED] \$37.52
 2/22/2024 · 5:50 PM

3/1/24, 11:40 AM

Oriental Trading Safe & Secure Checkout - Order Receipt

Account Wish List Orders CART
1-800-875-8480 Live Chat Help

Enter Keyword or Item #

Party Supplies Holidays & Events Toys & Games Crafts Teaching Supplies Wedding Religion & Faith St. Patrick's Day Easter Sale

FREE SHIPPING ON ORDERS \$49+ APPLIED

Easter - Shop All Hop to It - Savings on Eggs, Toys and More! Easter Eggs - Up to 50% Off Save on 100s of Filled & Plastic Eggs! St. Patrick's Day - Shop All Shop 1000s of Irish-Inspired Crafts, Decor and More!

Your order was received!

Safe & Secure Checkout

Next you will receive the following messages at tpetrick@ccharbor.com about this order:

- Confirmation email with order details within 24 hours.
- Shipping confirmation email with tracking information.

If you have any questions about your order, please contact us at 1-800-875-8480 or email us at orders@oriental.com

Please keep your order number handy and print this page for future reference.

ORDER SUMMARY

Item Count:	3
Item Subtotal:	\$ 4,049.94
Shipping:	FREE
Sales Tax:	\$ 334.12
Tax Exempt Organization?	
ORDER TOTAL:	\$ 4,384.06

Order Number

730121328

Order Date

3/1/24

YOUR PROMO: CAPITALONE

FREE SHIPPING

Ship To

Timothy Petrick
c/o Crescent City Harbor District
101 Citizens Dock Rd
Crescent City, CA 95531 US

(707) 464-6174

EMAIL ADDRESS:

tpetrick@ccharbor.com

Billing Information

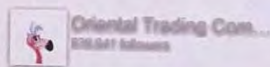
Crescent City Harbor District
Timothy Petrick
101 Citizens Dock Rd
Crescent City, CA 95531 US

707-464-6174

PAYMENT METHOD:

XXXX-XXXX-XXXX

Your card will be billed as OTC Brands, Inc.



Your Cart

Shipment 1 of 1



2 1/2" Bulk 5000 Pc. Deluxe Toy-Filled

EST. DELIVERY DATE:

5-7 Business Days

This website stores data such as cookies to enable essential site functionality, as well as marketing, personalization, and analytics. It also uses session replay tools to improve site navigation and usability. [Cookie Policy](#)

Accept

Deny

Manage Preferences

SAFEGWAY

Store 954 Dir Brian Ridgley
Main:(707) 465-3353 Rx:(707) 465-3663
475 M Street
CRESCENT CITY CA 95531



00095400501672404241237

YOUR CASHIER TODAY WAS Cathy

PRODUCE		Price	You Pay
2113019382	SIG BROCCOLI CAULI	5.99	5.99 S
2113020440	SIG SUGR SNAP PEAS	5.00	5.00 S
4899	PARSLEY	1.69	1.69 S
4901	3@ ITALIAN PARSLEY	5.07	5.07 S
FLORAL			
66199100866	SUNFLOWER 5 ST	6.99	6.99 T
7852422286	S SEL SUNFLOWER 5S	6.99	6.99 T
84103816135	SIGNATURE SELECT	5.99	5.99 T
87380200745	TOUCH OF FRAGRANCE	16.99	16.99 T
87380202381	2@ SIMPLY GYPSOPHILA	7.98	7.98 T
MISCELLANEOUS			
22147	RCYCBLE BAG CHARGE	0.10	0.10
	TAX		3.71
	**** BALANCE		66.50

Credit Purchase 04/24/24 12:37
CARD # *****
REF: 753735445090 AUTH: 0041427G
PAYMENT AMOUNT 66.50

AL MASTERCARD
AID A000000041010
TVR 000008000
TSI E800
Mastercard 66.50
CHANGE 0.00

Earn Spring Perks Points by purchasing participating items. Look for the tag in store! Redeem for swag and sweeps options! Visit safeway.com/springperks for more details.

To sign up for more savings, Visit www.SAFEGWAY.COM

NUMBER OF ITEMS SOLD 12

SAFEGWAY

Store 954 Dir Brian Ridgley
Main:(707) 465-3353 Rx:(707) 465-3663
475 M Street
CRESCENT CITY CA 95531



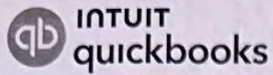
000954001002424042

YOUR CASHIER TODAY WAS Carolyn

GROC NONEDIBLE		Price	You Pay
3040079397	ANGEL SOFT BATH TI	13.99	9.99 T
	Member Savings -4.00		
3077200207	DAWN PLTNM EZS REF	5.49	-0.01 T
	forU Store Coupon -5.00		
	J4U Mfr Coupon -0.50		
3077206132	BOUNTY 6DPR WHITE	20.99	16.98 T
	Member Savings -4.00		
GEN MERCHANDISE			
1920075352	LYSOL ALL PRPS	7.99	7.99 T
LIQUOR			
1813820102	3@ EDNA VALLEY	44.97	29.67 T
9751	CRV WINE SNGL TAX	0.10	0.10 T
9751	CRV WINE SNGL TAX	0.10	0.10 T
9751	CRV WINE SNGL TAX	0.10	0.10 T
	Member Savings -15.30		
18898500013	6@ JOEL GOTT CABERNET	131.94	65.88 T
9751	CRV WINE SNGL TAX	0.10	0.10 T
9751	CRV WINE SNGL TAX	0.10	0.10 T
9751	CRV WINE SNGL TAX	0.10	0.10 T
9751	CRV WINE SNGL TAX	0.10	0.10 T
9751	CRV WINE SNGL TAX	0.10	0.10 T
9751	CRV WINE SNGL TAX	0.10	0.10 T
	Member Savings -66.06		
8088749396	3@ BOGLE CAB SAUV	41.97	24.27 T
9751	CRV WINE SNGL TAX	0.10	0.10 T
9751	CRV WINE SNGL TAX	0.10	0.10 T
9751	CRV WINE SNGL TAX	0.10	0.10 T
	Member Savings -17.70		
8500003169	6@ EDNA VLY BUTTERY	89.94	59.34 T
9751	CRV WINE SNGL TAX	0.10	0.10 T
9751	CRV WINE SNGL TAX	0.10	0.10 T
9751	CRV WINE SNGL TAX	0.10	0.10 T
9751	CRV WINE SNGL TAX	0.10	0.10 T
9751	CRV WINE SNGL TAX	0.10	0.10 T
9751	CRV WINE SNGL TAX	0.10	0.10 T
	Member Savings -30.60		
	TAX		17.85
	**** BALANCE		233.77

REF: 755203406480 AUTH: 0041522G

PAYMENT AMOUNT 233.77



Payment receipt

Tim Petrick, thank you for your payment.

Customer account: *4871
Payment date: May 11, 2024
Payment total: \$2149.00
Payment method: Credit card [REDACTED]
Reference #: P1-95229649
Payment authorization code: 50113G

Payment details

Qty	Item	Payment
		(includes sales tax)
1	Intuit QuickBooks Plus Annual Subscription	\$2149.00
	Total payment:	\$2149.00

Notes: Additional service fees may apply based on whether you add or remove services and your usage.

Purchase information

Billing address:

Crescent City Harbor District
 101 Citizens Dock Rd
 Crescent City CA 95531-4435

Your annual or monthly subscription or billing plan automatically renews for subsequent terms using the billing information we have on file at the time of your renewal, unless you cancel. You can cancel your subscription at any time in [your account](#) or for Enterprise, Accountant and Payroll Customer Support call 1-800-4INTUIT (446-8848). For QuickBooks Desktop subscriptions or Point of Sale Customer Service connect to us by [chat](#). Terms, conditions, pricing, features, service, and support are subject to change without notice.



Hello Timothy,

Thank you for shopping with us. We'll send a confirmation when your items ship.

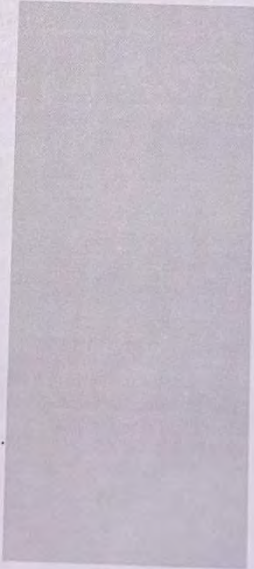
Order Confirmation

Arriving:
Saturday, May 18

Ship to:
Timothy
CRESCENT CITY, CA

Order #
113-5335726-6323445

[View or manage order](#)



Maxpower 561812B Set of 3, ...
Qty : 3

Order
Total: **\$126.60**



By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

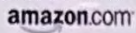
Items in this order may be subject to California's Electronic Waste Recycling Act. If any items in this order are subject to that Act, the seller of that item has elected to pay any fees due on your behalf.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



6/25/24, 1:20 PM

Amazon.com - Order 113-9179484-0974663



Final Details for Order #113-9179484-0974663

[Print this page for your records.](#)

Order Placed: May 23, 2024
Amazon.com order number: 113-9179484-0974663
Order Total: \$34.10

Shipped on May 25, 2024

Items Ordered

1 of: STARTECHWELD 000069 Mig Welding Contact Tips .045" 000-069 for Miller M10 M15 M25 M40 M100 Hobart H9 H10 MIG Weld Guns (Pack of 25) **Price** \$17.50
Sold by: Welding Partners (seller profile)
Supplied by: Welding Partners (seller profile)

Condition: New
1 of: STARTECHWELD 169-728 Mig Tip Adaptors Gas Diffuser 169728 for Miller Welding Gun M25, M40 (Pack of 5) \$14.00
Sold by: Welding Partners (seller profile)
Supplied by: Welding Partners (seller profile)

Condition: New

Shipping Address:

Timothy
101 CITIZENS DOCK RD
CRESCENT CITY, CA 95531-4435
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Billing address

Timothy
101 CITIZENS DOCK RD
CRESCENT CITY, CA 95531-4435
United States

Credit Card transactions

Item(s) Subtotal:	\$31.50
Shipping & Handling:	\$0.00

Total before tax:	\$31.50
Estimated tax to be collected:	\$2.60

Grand Total:	\$34.10
MasterCard ending in [REDACTED] May 25, 2024:	\$34.10

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

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[Back to top.](#)

English United States

[Help](#)

Curly Redwood Lodge

701 US Hwy 101 S., Crescent City, California, 95531, USA
 Phone: 707-464-2137; Fax: 707-464-1655
 E-mail: curlyredwoodlodge101@gmail.com; Website: www.curlyredwoodlodge.com

Name	David Negus	Folio No.	240524103632
Address	101 Citizens Dock Rd Crescent City, California, 95531, United States		CRS Folio # 34485281
Phone #	7074646174	Room	025 (N2Q)
ID Type	Credit Card (Master Car	ID #	5592-XXXX-XXXX-2404
ID State	California	ID Country	United States
Vehicle Info.		# Of Guests	3
Company		Date In	May/24/2024 06:05:00 PM
		Date Out	May/27/2024 11:05:00 AM

Rental Charges		Total	Other Charges		Payments	
May/24/2024	188.57		Property Service Fee	3.00	MC # [REDACTED]	May/24/2024 644.09
May/25/2024	237.02					
May/26/2024	157.22	582.81				
Occupancy Tax						
City Lodging Tax.	58.28	58.28				
		641.09		3.00		644.09

Total Charges: 644.09

^ Authorize Payment

Total Deposit: 0.00
(Authorized Payments): 0.00
(Payments): 644.09

Balance: 0.00

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room. **For any CANCELLATION, hotel must be notified 48 hours prior to arrival date; otherwise it will result in a charge of the first night plus tax.**

CHECKOUT TIME: 11:00 AM SELF REGISTRATION ONLY

I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc.. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc.. I agree that the sole purpose of renting this room is for my own residency only.

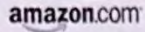
PLEASE NOTE: PETS are not ALLOWED. 100% Non-Smoking, including recreational drugs. Not adherent to this policy will result in charge of \$200 and/or more. Please confirm number of individual's staying as listed above.

Guest Signature _____

Date _____

6/25/24, 1:19 PM

Amazon.com - Order 113-0982389-9761068



Final Details for Order #113-0982389-9761068

[Print this page for your records.](#)

Order Placed: June 11, 2024
Amazon.com order number: 113-0982389-9761068
Order Total: \$259.80

Shipped on June 11, 2024

Items Ordered

1 of: MTI 206A MICR Toner Modified Replacement for HP 206A 206X | HP Color Laser Pro M255dw M255nw MFP M282nw M283cdw M283fdn M283fdw | W2110A Check Printer Magnetic Ink Price \$240.00

Sold by: Office E-check MICR (seller profile)
Supplied by: Office E-check MICR (seller profile)

Condition: New

Shipping Address:

Timothy
101 CITIZENS DOCK RD
CRESCENT CITY, CA 95531-4435
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Billing address

Timothy
101 CITIZENS DOCK RD
CRESCENT CITY, CA 95531-4435
United States

Credit Card transactions

Item(s) Subtotal:	\$240.00
Shipping & Handling:	\$0.00

Total before tax:	\$240.00
Estimated tax to be collected:	\$19.80

Grand Total:	\$259.80
MasterCard ending in [REDACTED]:	June 11, 2024: \$259.80

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

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English
United States
Help

Please Remit To
 Home Office:
 3350 North State Street
 Ukiah, CA 95482
 Phone: (707) 462-0567
 Fax: (707) 462-1658

Acme Rigging & Supply Co.

100% EMPLOYEE OWNED • SERVING INDUSTRY SINCE 1957

PAGE NO: 1
 Branch Location:
 3901 Commerce Street
 West Sacramento, CA 95691
 Phone: (916) 443-3355
 Fax: (916) 443-3362

SOLD TO: **** CASH ****

CUSTOMER NO: *5
 TERMS: NET 30 DAYS

DATE / TIME: 6/13/24 8:44
 CLERK / TERM: JRB 562
 SALESPERSON: COUNTER
 TAX CODE: MEN MENDOCINO CO

SHIP TO: TIM PETRICK

JOB NO: 000
 DUE DATE: 7/13/24

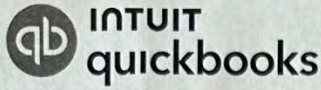
INVOICE: G92307

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE /PER	EXTENSION
4	EA	CE290416	4"X16" 2PLY EYE TO EYE SLING	4		101.99 EA	407.96
4	EA	WIS	WARNING & INSTRUCTION SHEET	4		EA	N/C N
1	EA	NRFC	LOT#770	1		EA	N/C
1	EA	CUPS	*NO RETURNS ON FAB./CUT ITEMS* UPS/HANDLING CHARGE T#1X9571630340589733	1		26.51 EA	26.51 *N
Credit Card -Man			466.60 ** PAID IN FULL **	466.60		TAXABLE	407.96
						NON-TAXABLE	26.51
						SUB-TOTAL	434.47
						TAX AMOUNT	32.13
						TOTAL AMOUNT	466.60

*lifting Slings
for crane*

< _____
 Received By





Intuit Inc.
2800 E. Commerce Center Place
Tucson, AZ 85706

Invoice

Invoice number: 10001313056066
Total: \$200.00
Date: Jun 7, 2024
Payment method: MASTER ending [REDACTED]
Payment authorization code: 21028G

Bill to

Tim Petrick
Crescent City Harbor District
101 Citizens Dock Rd
Crescent City, CA 95531-4435
US
Address may be standardized for tax purposes
Company ID: 9130357390291846

Payment details

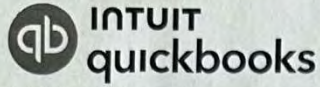
Item	Qty	Unit price	Amount
Bank Payment (ACH)			
4 at \$0.00 each	4	\$0.00	\$0.00
Total for this item:			\$0.00
QuickBooks Online Advanced	1	\$200.00	\$200.00
Sales tax - Exempt:			\$0.00
Total for this item:			\$200.00
Total invoice:			\$200.00

Tax reporting information

Period for monthly fees: Jun 7, 2024 - Jul 7, 2024
Total without tax: \$200.00
Total tax: \$0.00

Bill Pay information

Payee	Mode of Payment	Amount	Date
Ambit Tax & Accounting	ACH	\$1,600.00	05/15/2024
Ambit Tax & Accounting	ACH	\$1,600.00	05/15/2024
Ambit Tax & Accounting	ACH	\$1,600.00	05/15/2024
Ambit Tax & Accounting	ACH	\$1,600.00	05/15/2024



Intuit Inc.
2800 E. Commerce Center Place
Tucson, AZ 85706

Invoice

Invoice number: 10001320308813
Total: \$200.00
Date: Jul 7, 2024
Payment method: MASTER ending [REDACTED]
Payment authorization code: 01700G

Bill to

Tim Petrick
Crescent City Harbor District
101 Citizens Dock Rd
Crescent City, CA 95531-4435
US
Address may be standardized for tax purposes
Company ID: 9130357390291846

Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Advanced	1	\$200.00	\$200.00
Sales tax - Exempt:			\$0.00
Total invoice:			\$200.00

Tax reporting information

Period for monthly fees:

Jul 7, 2024 - Aug 7, 2024

Total without tax:

\$200.00

Total tax:

\$0.00

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires or is canceled. To cancel your subscription at any time, go to the Subscriptions and billing page and cancel the subscription. If your subscription is managed by an account manager, contact your account manager for changes to your subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.

All dates and times are Pacific Standard Time (PST).