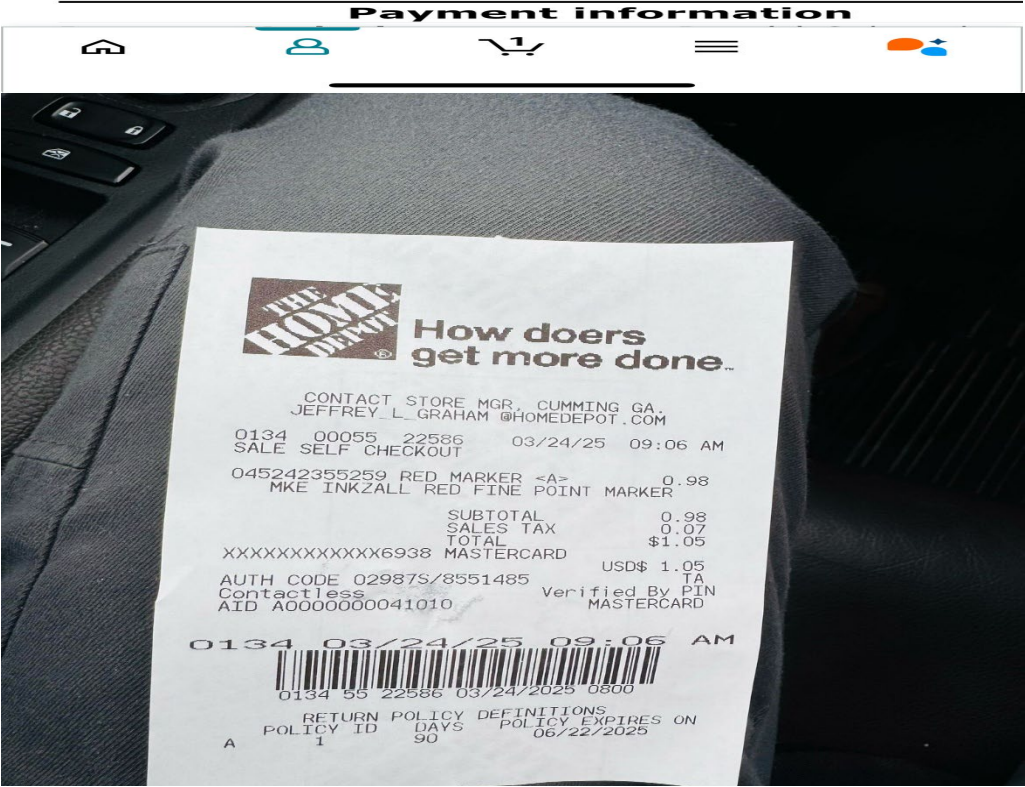
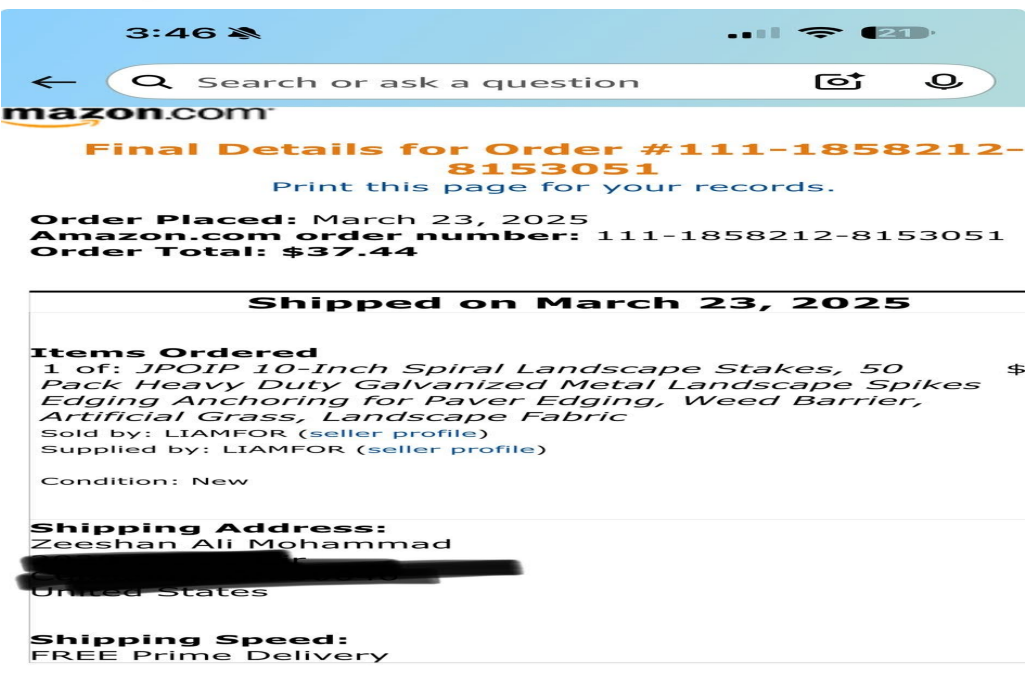
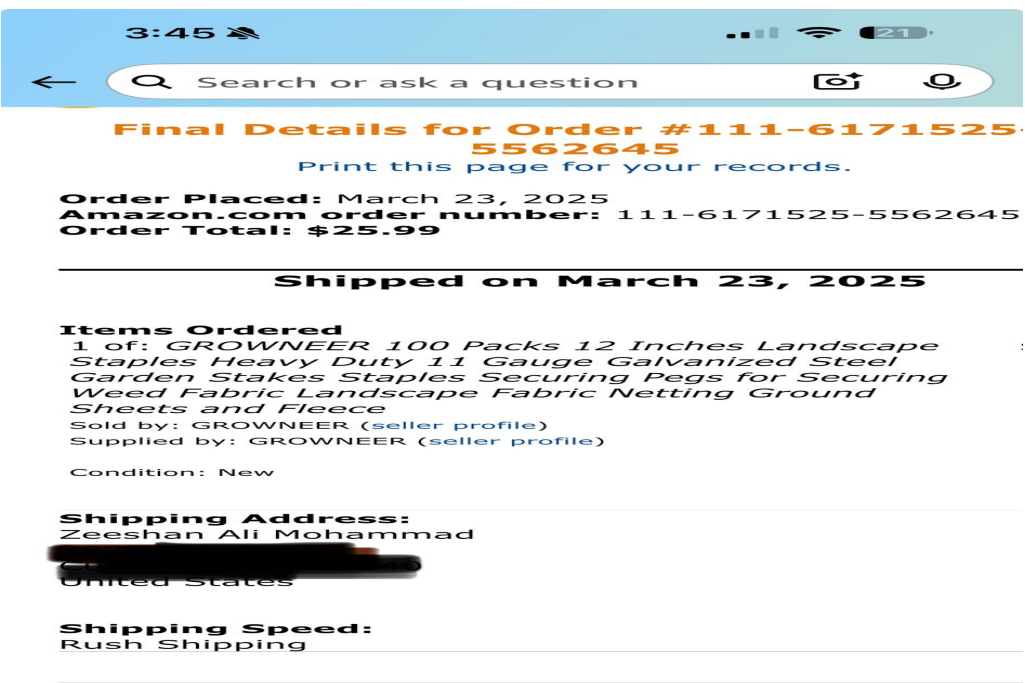
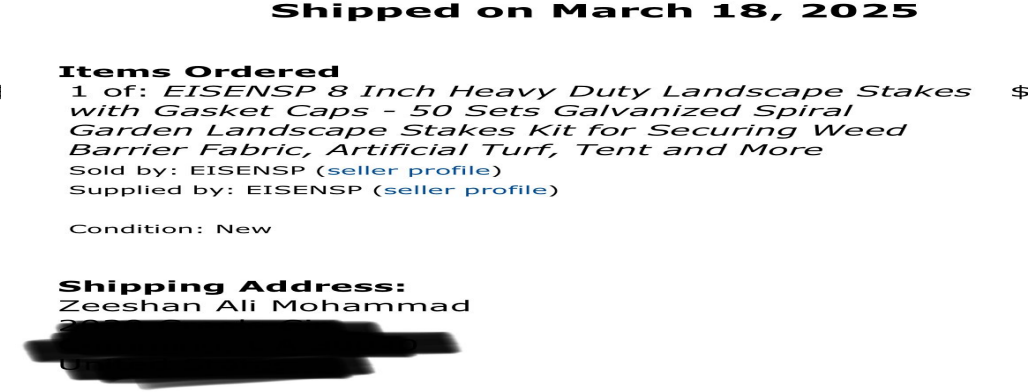
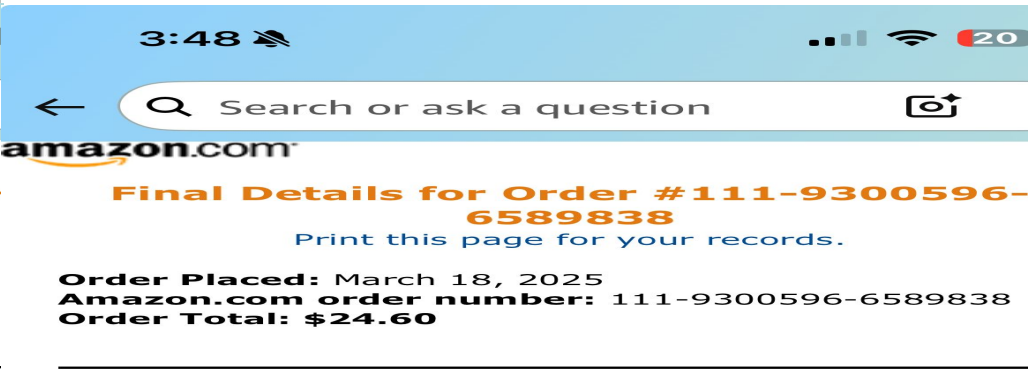
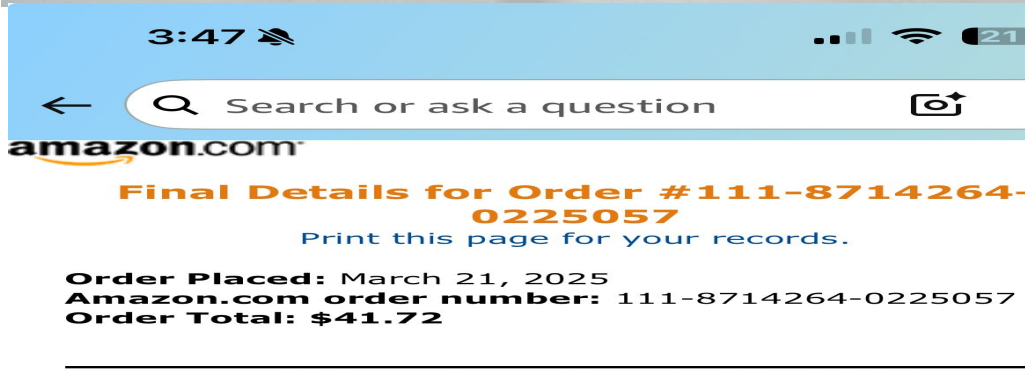
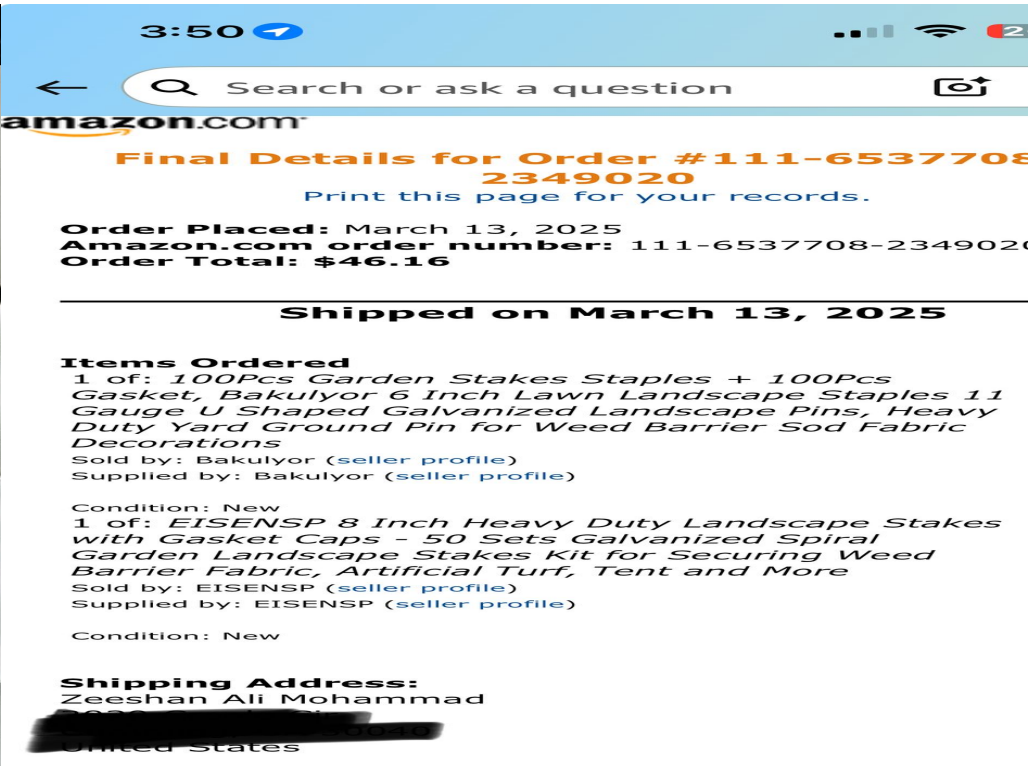
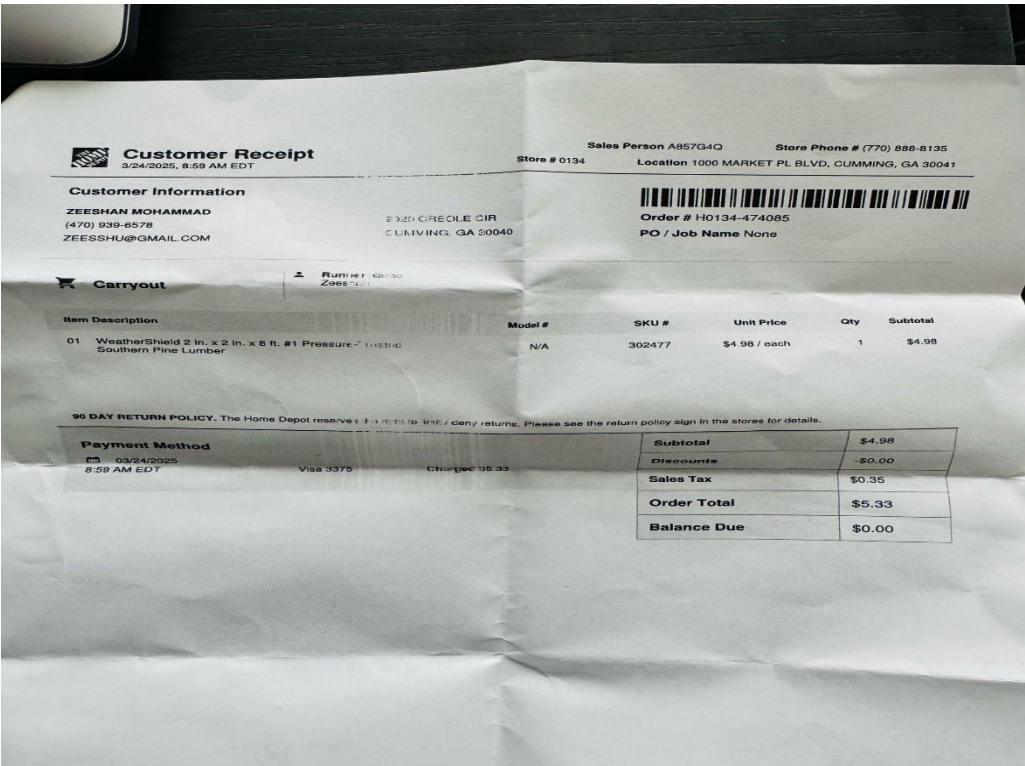
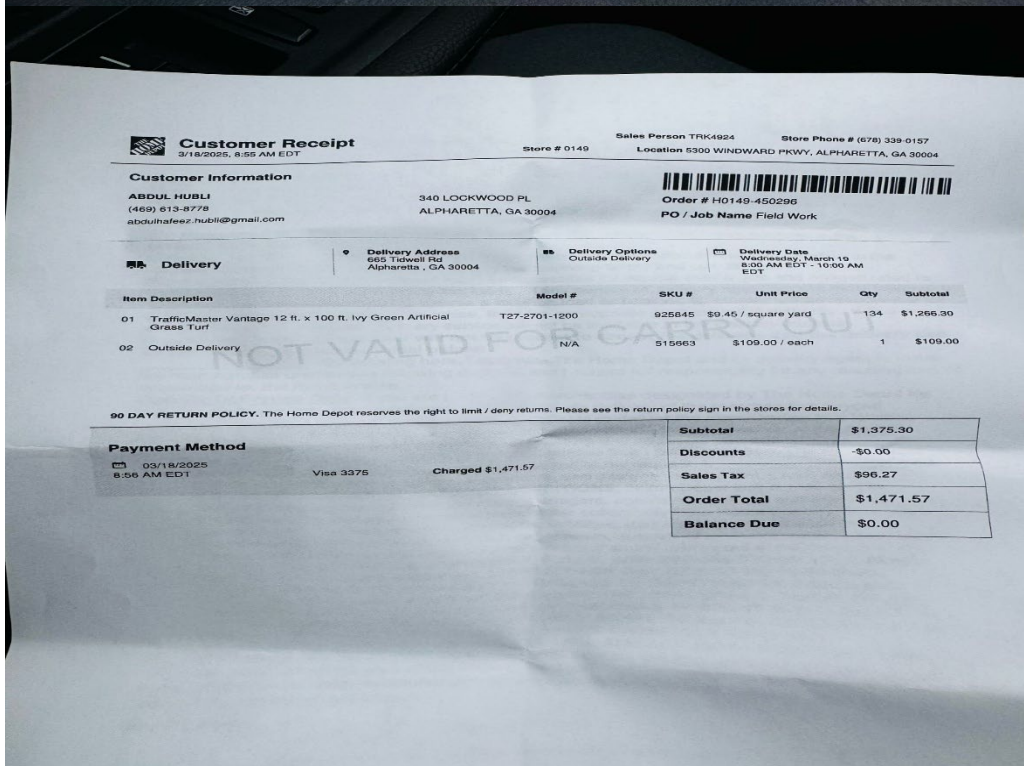


March 1, 2025 - March 31, 2025

			January '25	February '25	March '25
Beginning Balance			\$14,980.00	\$14,980.00	\$14,862.11
Income:					
4000-00 Annual Registration Fee					\$14,190.00
Total Income			\$0.00	\$0.00	\$14,190.00
	Budget	Expenses to date			
	\$23,850	\$7,004.91			
Expenses:			January '25	February '25	March '25
5000-00 Initial Ground Preparation	\$6,000	\$2,383.22			\$2,383.22
5010-00 On-going Ground Maintenance	\$6,000	\$0.00			
5200-00 Website Domain Renewal	\$50	\$0.00			
5210-00 Website Hosting	\$300	\$0.00			
5220-00 Criclcubs Registration	\$1,000	\$0.00			
5300-00 Balls	\$2,500	\$2,503.80			\$2,503.80
5400-00 Trophies	\$2,500	\$0.00			
5410-00 Trophies Presentation Snacks	\$2,000	\$0.00			
5420-00 Banners	\$500	\$0.00			
5500-00 Face to Face Meeting/Dinner	\$500	\$117.89		\$117.89	
5600-00 Misc.	\$500	\$0.00			
5700-00 Hamzah Donation	\$2,000	\$2,000.00			\$2,000.00
Total Expenses			\$0.00	\$117.89	\$6,887.02
Ending Balance			\$14,980.00	\$14,862.11	\$22,165.09





*PIN VERIFIED
TUR : 0000008001
AID : A0000000041010
STORE: 0678 TERMINAL: 23 03/22/25 10:55:40
OF ITEMS PURCHASED: 251
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

A POLICY ID 1 DAYS 90 POLICY EXPIRES ON 06/18/2025

 **How doers get more done.**

COMMENTS PLEASE CONTACT STORE MANAGER
STEPHANIE_CURTIS@HOMEDEPOT.COM

0149 00061 81739 03/18/25 05:42 PM
SALE SELF CHECKOUT

071549020552 FIRE ANT KIL <A> 4.97
ORTHO FIRE ANT MOUND TREATMENT 3LB

SUBTOTAL 4.97
SALES TAX 0.39
TOTAL \$5.36

XXXXXXXXXXXX4088 VISA USD\$ 5.36
AUT CODE 06978D/4613927 TA
CH 3
AID 0000000031010 VISA CREDIT

0149 03/18/25 05:42 PM

0149 61 81739 03/18/2025 1999

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 06/18/2025
A

From

Invoice

Bill To



Invoice #: 10032
Date : March 8 2025

**HCC Managing
Organization**

The Dazz Sports LLC
License #: BL04014

NIVIA Tennis Balls (140-145 gms)

Item Description	Quantity	Unit Price (per dozen USD)	Total Amount (USD)
NIVIA RED HARD Tennis Balls	90 Dozen	26	2340.00
TOTAL NET PRICE			2340.00
TAX (7%)			2503.80
TOTAL GROSS PRICE			2503.80

Pay Via **zelle** using email id **info@TheDazzSports.com**

You may use this link to easily search for your bank in **zelle**

<https://enroll.zellepay.com/qr-codes?data=eyJ1YV1lIjoieVhFIERBWlogU1BPUIRTIExMQyIsImFjdGlvbil6InBheW1lbnQiLCJ0b2t1biI6ImluZm9AdGhlZGF6enNwb3J0cy5jb20ifQ==>