

NEW LANE FOOD PANTRY

BREAKDOWN

EXPENSES:

PROMO MATERIALS (BANNER):

Date:	Cost:
1/21/23	\$14.00

PROMO MATERIALS TOTAL (TO DATE) - \$14.00

TRUCK RENTALS & GAS:

Date:	Cost:
11/1/22	\$99.00
11/20/22	\$89.00
12/6/22	\$106.21
12/17/22	\$101.21
1/5/23	\$100.71
1/21/23	\$101.21
2/7/23	\$101.21
2/23/23	\$95.33
3/7/23	\$101.21
4/4/23	\$101.21
4/15/23	\$98.48
5/1/23	\$86.21
5/20/23	\$75.69

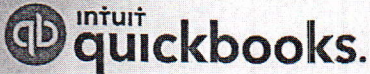
TRUCK RENTALS & GAS TOTAL (TO DATE) - \$1,256.68

FOOD PURCHASES:

Date:	Cost:
4/23	\$960.74
5/1/23	\$709.17
5/19/23	\$946.87
5/30/23	\$1,046.60

FOOD PURCHASE TOTAL (TO DATE) - \$3,663.38

TOTAL EXPENSES (TO DATE): \$4,934.06



Payment receipt

You paid \$28.00

to 2Twins Digital Printing & Graphic Designs Inc. on 1/21/2023

Invoice no.	2709
Invoice amount	\$28.00
Total	\$28.00
No additional transfer fees or taxes apply.	

Status	Paid
Payment method	Bank
Authorization ID	ARDL2WXH

Thank you



2Twins Digital Printing & Graphic Designs Inc.

+1 9174124829

www.2twinsprinting.com | sales@2twinsprinting.com

54 Albourne Avenue East, Staten Island, NY 10312

Payment services brought by:

Intuit Payments Inc.
2700 Coast Avenue, Mountain View, CA 94043
Phone number 1-888-536-4801

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

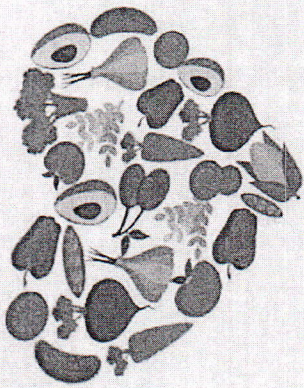
Promo Banner

We paid half \$14.00



**South Shore
Community
Food Pantry**

† Warriors for Christ †



**CITYd
HARVEST**
RESCUING FOOD FOR NYC

**New Lane Shores
Food Pantry**

11/2/22, 8:45 PM

U-Haul: Order/Reservation confirmation

[Print this page](#) | [Corporate sales account](#)

Order/Reservation

Confirmation #: 22740184
Name: Joseph Meizlik

Amount paid to date: \$86.21

11-1-22

Rental Equipment

[View rental contract](#)

Confirmation #: 22740184

Pick up

Monday, October 31, 2022 at 3:07 PM

Valley Gas Inc
6937 Amboy Rd
Staten Island, NY 10309
(718) 227-2990

Drop off

Same as pick up location.

24 hours of use requested, subject to availability.

Item	Total
9' Cargo Van	\$69.00
Collision Damage Waiver	\$10.00

Truck 79.00

Contact Us 1-800-528-6042

[FAQ](#) [Tips](#) [Français](#) [Español](#)

57bb5a38-7f18-4df6-ae97-2908ac95e336

Truck - 79.00
Gas - 20.00

\$99.00

Receipt for Van Rental

Welcome to Shell
WELCOME
57546089806
SHELL

5937 AMBOY RD
STATEN ISLAND NY
10309

DATE 11/1/22 13:59
TRAN# 9066775
PUMP# 06
SERVICE LEVEL: FULL
PRODUCT: REGULAR
GALLONS: 5.103
PRICE/G: \$3.919
FUEL SALE \$20.00
CREDIT \$20.00

Gas

US DEBIT
USD \$20.00
XXXX XXXX XXXX 0046
Chip Read
APPROVED
AUTH # 215832
INV # 775502
Mode: Issuer
AID: A0000000980840
TVR: 8000088000
IAD: 06011203A02000
TSI: 6800
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY

Order/Reservation

Confirmation #: 28172044
Name: Joseph Moulis

Amount paid to date: \$101.38

Rental Equipment

Confirmation #: 28172044

[View rental contract](#)

Pick up

Drop off

Friday, November 18, 2022 at 7:43 PM

Same as pick up location

Valley Car Inc
6827 Ambury Rd
Green Island, NY 12030
(716) 237-4990

2 days and 1 hour of use requested, subject to availability

11-20-22

Item	Total
F Cargo Van	69.00 \$69.00
Collision Damage Waiver	20.00 \$20.00

Contact Us 1-800-628-6642

[FAQ](#) [Tips](#) [Français](#) [Español](#)

STRENGTH THROUGH SERVICE

Van rental for 11/20/22

Truck

\$89.00

U-HAUL Receipt



In-Town Return (In)

Contract No: 20220949
Tuesday, December 6, 2022 2:52 PM

VALLEY GAS INC
6374

5937 AMDOY RD
STATEN ISLAND, NY 10310

(718) 227-2990

Customer Name:
Joseph Melek
104 Florence Place
Staten Island, NY 10309

Cont. Ph - EMail:
(347) 433-4132
joe@melek@yahoo.com

Authorized Driver(s) Joseph Melek

Corporate Account South Shore Community Food
Pantry

12-6-22

Rental Date/Time: 12/6/2022 2:11 PM
Return Date/Time: 12/6/2022 2:52 PM

Chargeable Rental Period: 1

Equipment	Mi Out	Mi In	Miles Included	Addl Mi	Mi Charge	Addl Days	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
BE Cargo Van BE2172M AL 11147-AJ	10849.0	10898.0	100		N/A	\$69.00	CDW \$10.00	\$0.00	\$69.00	\$69.00	\$79.00



Card Type: Account: Type: RefNo.: Approved:
Visa 30001XXXX00000046 PAYMENT 001333
Entry Method: Manual Application Label: Visa Merchant ID: 6435013183004

Environmental Fee: \$1.00
Subtotal: \$80.00
Rental Tax: \$6.21
Total Rental Charges: \$86.21

Corporate Account # 34459819915 PO Number:

Item	Miles Included	Quantity	Subtotal
\$69.00	100	1	\$69.00
\$10.00	100	1	\$10.00
\$1.00	1000	0	\$0.00
\$1.00	Approval Miles: 0.1		\$1.00
Total based on the day and miles entered: 1 day and 10 miles			\$86.21

Truck

Credit Card Payment: \$86.21
Net Paid Today: \$86.21

86.21

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Pickup and Van Best Rate Guarantee:** At the end of your rental we will calculate the best deal for you. Be it our most popular (\$19.95 plus mileage rate) or a combination of the daily, weekly, and monthly rental rates with included mileage. Monthly rate is for 28 days.
- Privacy Disclosure:** Your U-Haul equipment may be equipped with a Location Tracking Device (Apple Air Tag) that will only be turned on in the event the equipment is not returned to the return location by the time and date listed on this Agreement. The complete privacy policy is available at <https://www.uhaul.com/Legal/PrivacyNotice/>

#RND0121

Joseph Melek

U-Haul Signature - (#RND0121)

MobileContractClose

Truck 86.21
Gas 20.00 next ps

106.21

Welcome to Shell
WELCOME
57546089806
SHELL

8937 AMHOY RD
STATEN ISLAND NY
10309

DATE 12/5/22 13:42
TRAN# 9065406
PUMPO DB
SERVICE LEVEL: FULL
PRODUCT: REGULAR
GALLONS: 5.103
PRICE/G: 3.918
FUEL SALE \$20.00
CREDIT \$20.00

US DEBIT
USD \$20.00
XXXX XXXX XXXX 0046
CH10 R22d
APPROVED
AUTH # 752638
INV # 018499
KOCH: 155227
AID: A0000000980840
IVR: 8000088000
IAD: 05011203A02000
TSI: 6900
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY

Gas for van

U-HAUL® Receipt



In-Town Return (In)

Contract No: 70172031
Saturday, December 17, 2022 2:33 PM

VALLEY GAS INC
6374

6937 AMBOY RD
STATEN ISLAND, NY 10309

(718) 227-2990

Customer Name:
Joseph Meizlik
104 Florence Place
Staten Island, NY 10309

Cust Ph - Email:
(347) 455-4152
joepreach@yahoo.com

Authorized Driver(s): Joseph Meizlik

Corporate Account: South Shore Community Food
Pantry

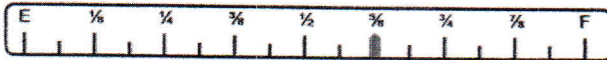
Rental Date/Time: 12/16/2022 3:45 PM

Return Date/Time: 12/17/2022 2:31 PM

Chargeable Rental Periods: 1

Equipment	MI Out	MI In	Miles Included	Addl MI	MI Charge	Addl Days	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
BE - Cargo Van BE1874F AL05400-AZ	16694.0	16736.0	100		N/A	\$69.00	CDW: \$10.00	\$0.00	\$69.00	\$69.00	\$79.00

12-17-22



Card Type: Account: Type: Ref No.: Approved:
Visa XXXX-XXXX-XXXX-0046 PAYMENT 011830
Entry Method: Manual **Application Label:** Visa **Merchant ID:** 4445013183004

Environmental Fee: \$1.00
Subtotal: \$80.00
Rental Tax: \$6.21
Total Rental Charges: \$86.21

Corporate Account # 744599819915 PONumber:

Rate	Miles Included	Quantity	Subtotal:
\$69.00	100	1	\$69.00
\$345.00	750	0	\$0.00
\$1,380.00	3000	0	\$0.00
\$0.69	Additional Miles: 0.0		\$0.00
Total based on the day and miles entered.			\$69.00
1 day and 42 miles			

Truck -

Credit Card Payment: \$86.21
Net Paid Today: \$86.21

- I confirm that during the term of my rental there was no struck or otherwise caused damage to any person or property by me or any other drivers or passengers of this equipment
- Pickup and Van Best Rate Guarantee:** At the end of your rental (a combination of the daily, weekly, and monthly rental rates) you will receive the lowest available rate.
- Privacy Disclosure:** Your U-Haul Equipment may be equipped with a tracking device. Your rental agreement and U-Haul's Privacy Policy are available at <https://www.uhaul.com/Legal/PrivacyNotice/>

I confirm that during the term of my rental there was no incidence where this equipment was struck or otherwise caused damage to any person or property by me or any other drivers or passengers of this equipment. There was no injury or damage sustained to the equipment. This equipment is the most popular (\$19.95 plus mileage rate) and will only be turned on in the event the rental agreement policy is available at the time of rental.

X

Joseph Meizlik

MobileContractClose

Welcome to Shell
WELCOME
57546089806
SHELL
6937 AMBOY RD
STATEN ISLAND NY
10309

1016)

Truck - 86.21
Gas - 15.00

Gas

101.21

DATE 12/17/22 14:26
TRAN# 9060282
PUMP# 06
SERVICE LEVEL: FULL
PRODUCT: REGULAR
GALLONS: 4.144
PRICE/G: \$3.619
FUEL SALE \$15.00
CREDIT \$15.00
US DEBIT
USD \$15.00
XXXX XXXX XXXX 0046
Chip Read
APPROVED
AUTH # 899204
INV # 065706
Mode: Issuer
AID: A0000000980840
TVR: 8000088000
IAD: 06011203A0A000
TSI: 6800
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY

U-HAUL® Receipt



In-Town Return (In)

Contract No: 70859196
Thursday, January 5, 2023 1:24 PM

VALLEY GAS INC
6374

6937 AMBOY RD
STATEN ISLAND, NY 10309

(718) 227-2990

Customer Name:
Joseph Meizlik
104 Florence Place
Staten Island, NY 10309

Cust Ph - Email:
(347) 455-4152
joepreach@yahoo.com

Authorized Driver(s): Joseph Meizlik

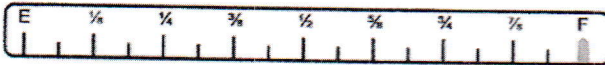
Corporate Account: South Shore Community Food
Pantry

Rental Date/Time: 1/4/2023 3:33 PM

Return Date/Time: 1/5/2023 1:20 PM

Chargeable Rental Periods: 1

Equipment	MI Out	MI In	Miles Included	Addl MI	MI Charge	Addl Days	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
BE - Cargo Van BE5543C AL37328-AZ	13385.0	13487.0	100	\$0.69 x 2.00	\$1.38	N/A	CDW: \$10.00	\$0.00	\$69.00	\$69.00	\$80.38



Card Type: Account: Type: RefNo.: Approved:
 Visa XXXX-XXXX-XXXX-0046 PAYMENT 022111
 Entry Method: Manual Application Label: Visa Merchant ID: 4445013183004

Environmental Fee: \$1.00
 Subtotal: \$81.38
 Rental Tax: \$6.33
 Total Rental Charges: \$87.71
 Credit Card Payment: \$87.71
 Net Paid Today: \$87.71

Corporate Account # 744599819915 PONumber:

Rate	Miles Included	Quantity	Subtotal:
\$69.00	100	1	\$69.00
\$345.00	750	0	\$0.00
\$1,380.00	3000	0	\$0.00
\$0.69	Additional Miles: 2.0		\$1.38
Total based on the day and miles entered.			\$70.38
1 day and 102 miles			

**Rates are subject to change based on days and miles actually used.

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Pickup and Van Best Rate Guarantee:** At the end of your rental we will calculate the best deal for you. Be it our most popular (\$19.95 plus mileage rate) or (a combination of the daily, weekly, and monthly rental rates with included mileage). Monthly rate is for 28 days.
- Privacy Disclosure:** Your U-Haul Equipment may be equipped with a Location Tracking Device (Apple AirTag) that will only be turned on in the event the Equipment is not returned to the return location by the time and date listed on this Agreement. The complete privacy policy is available at <https://www.uhaul.com/Legal/PrivacyNotice/>

JRONDOT21

X _____
Joseph Meizlik

U-Haul Signature - (JRONDOT21)

MobileContractClose

- 2.00 - over charge of miles the mileage should be 13487

185.71 van

7500 gas

#100.71

Welcome to Shell
WELCOME
57546089806
SHELL
6937 AMBOY RD
STATEN ISLAND NY
10309

Cas

DATE 1/5/23 12:16
 TRAN# 9061637
 PUMP# 06
 SERVICE LEVEL: FULL
 PRODUCT: REGULAR
 GALLONS: 4.144
 PRICE/G: \$3.619
 FUEL SALE \$15.00
 CREDIT \$15.00

Order/Reservation

Amount paid to date: \$86.21

Truck 1-21-23

Rental Equipment

Confirmation #: 72790729

[View rental contract](#)

Pick up

Friday, January 20, 2023 at 3:43 PM

Valley Gas Inc
6937 Amboy Rd
Staten Island, NY 10309
(718) 227-2990

Drop off

Same as pick up location.

24 hours of use requested, subject to availability.

Item	Total
9' Cargo Van	\$69.00
Collision Damage Waiver	\$10.00
Estimated Miles: 100 x + \$0.69/mile	\$69.00
<u>Environmental Fee</u>	\$1.00
Subtotal:	\$149.00

Contact Us 1-800-528-6042

[FAQ](#) [Tips](#) [Français](#) [Español](#)

Welcome to Shell
WELCOME
57546089806
SHELL
6937 AMBOY RD
STATEN ISLAND NY
10309

DATE 1/21/23 12:22
TRAN# 9062771
PUMP# 06
SERVICE LEVEL: FULL
PRODUCT: REGULAR
GALLONS: 4.033
PRICE/G: \$3.719
FUEL SALE \$15.00
CREDIT \$15.00

Gas

*Truck 86.21
Gas 15.00*

101.21

US DEBIT
USD \$15.00
XXXX XXXX XXXX 0046
Chip Read
APPROVED
AUTH # 949538
INV # 204552
Mode: Issuer
AID: A0000000980840
TVR: 8000088000
IAD: 06011203A0A000
TST: 6800
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY

U-HAUL® Receipt



In-Town Return (In)

Contract No: 74272206
Tuesday, February 7, 2023 1:29 PM

VALLEY GAS INC
6374

6937 AMBOY RD
STATEN ISLAND, NY 10309

(718) 227-2990

Customer Name:
Joseph Meizlik
104 Florence Place
staten island, NY 10309

Cust Ph - EMail:
(347) 455-4152
joepreach@yahoo.com

2-7-23

Authorized Driver(s): Joseph Meizlik

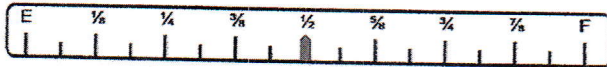
Corporate Account: South Shore Community Food
Pantry

Rental Date/Time: 2/6/2023 4:13 PM

Return Date/Time: 2/7/2023 1:28 PM

Chargeable Rental Periods: 1

Equipment	MI Out	MI In	Miles Included	Addl MI	MI Charge	Addl Days	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
BE - Cargo Van BES543C AL37328-AZ	13911.0	13952.0	100		N/A	N/A	CDW: \$10.00	\$0.00	\$69.00	\$69.00	\$79.00



Card Type: Account: Type: Ref No.: Approved:
 Visa XXXX-XXXX-XXXX-0046 PAYMENT 028454
 Entry Method: Manual Application Label: Visa Merchant ID: 4445013183004

Environmental Fee: \$1.00
 Subtotal: \$80.00
 Rental Tax: \$6.21
 Total Rental Charges \$86.21
 Credit Card Payment: \$86.21
 Net Paid Today: \$86.21

Corporate Account # 744599819915 PONumber:

Rate	Miles Included	Quantity	Subtotal:
\$69.00	100	1	\$69.00
\$345.00	750	0	\$0.00
\$1,380.00	3000	0	\$0.00
\$0.69	Additional Miles: 0.0		\$0.00
Total based on the day and miles entered.			\$69.00
1 day and 41 miles			

**Rates are subject to change based on days and miles actually used.

Truck

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Pickup and Van Best Rate Guarantee:** At the end of your rental we will calculate the best deal for you. Be it our most popular (\$19.95 plus mileage rate) or (a combination of the daily, weekly, and monthly rental rates with included mileage). Monthly rate is for 28 days.
- U-Haul Vehicle(s) or Towable Equipment in your possession may be equipped with a U-Haul Location Tracking Device (including an Apple Air Tag) and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at <https://www.uhaul.com/Legal/PrivacyNotice/>.

BCURCIO16

X _____
Joseph Meizlik

U-Haul Signature - (BCURCIO16)

MobileContractClose

Truck 86.21
Gas 15.00

101.21

Welcome to Shell
WELCOME
57546089806
SHELL
6937 AMBOY RD
STATEN ISLAND NY
10309

DATE 2/7/23 12:30
 TRAN# 9064030
 PUMP# 06
 SERVICE LEVEL: FULL
 PRODUCT: REGULAR
 GALLONS: 3.928
 PRICE/G: \$3.819
 FUEL SALE \$15.00
 CREDIT \$15.00

Gas

Order/Reservation

Amount paid to date: \$80.33

Truck

2-23-23

Rental Equipment

Confirmation #: 76574444

[View rental contract](#)

Pick up

Wednesday, February 22, 2023 at 4:28 PM

Valley Gas Inc
6937 Amboy Rd
Staten Island, NY 10309
(718) 227-2990

Drop off

Same as pick up location

13 days of use requested, subject to availability.

Item	Total
10' Truck	\$395.00
Safemove®	\$16.00
Estimated Miles: 75 x + \$1.79/mile	\$134.25
Subtotal:	\$545.25

Contact Us 1-800-528-6042

[FAQ](#) [Tips](#) [Français](#) [Español](#)

They charged for truck @ van price

*Truck 80.33
Gas 15.00*

95.33

Welcome to Shell
WELCOME
57546089806
SHELL
6937 AMBOY RD
STATEN ISLAND NY
10309

DATE 2/23/23 13:50
TRAN# 9065098
PUMP# 06
SERVICE LEVEL: FULL
PRODUCT: REGULAR
GALLONS: 4.033
PRICE/G: \$3.719
FUEL SALE \$15.00
CREDIT \$15.00

Gas

US DEBIT
USD\$15.00
XXXX XXXX XXXX 0046
Chip Read
APPROVED
AUTH # 614238
INV # 334050
Mode: Issuer
AID: A0000000930840
TVR: 8000088000
IAD: 06011203A02000
TSI: 6800
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY

U-HAUL® Receipt



In-Town Return (In)

Contract No: 77316542
Tuesday, March 7, 2023 1:27 PM

VALLEY GAS INC
6374

6937 AMBOY RD
STATEN ISLAND, NY 10309

(718) 227-2990

Customer Name:
Joseph Meizlik
104 Florence Place
staten island, NY 10309

Cust Ph - EMail:
(347) 455-4152
joepreach@yahoo.com

3-7-23

Authorized Driver(s): Joseph Meizlik

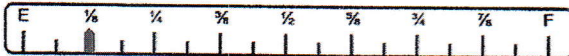
Corporate Account: South Shore Community Food
Pantry

Rental Date/Time: 3/6/2023 3:42 PM

Return Date/Time: 3/7/2023 1:26 PM

Chargeable Rental Periods: 1

Equipment	Mi Out	Mi In	Miles Included	Addl Mi	Mi Charge	Addl Days	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
BE - Cargo Van BE2172M AL31147-AZ	13395.0	13446.0	100		N/A	N/A	CDW: \$10.00	\$0.00	\$69.00	\$69.00	\$79.00



Card Type: Account: Type: RefNo.: Approved:
 Visa XXXX-XXXX-XXXX-0046 PAYMENT 019323
 Entry Method: Manual Application Label: Visa Merchant ID: 4445013183004

Environmental Fee: \$1.00
 Subtotal: \$80.00
 Rental Tax: \$6.21
 Total Rental Charges: \$86.21
 Credit Card Payment: \$86.21
 Net Paid Today: \$86.21

Corporate Account # 744599819915 PONumber:

Rate	Miles Included	Quantity	Subtotal:
\$69.00	100	1	\$69.00
\$345.00	750	0	\$0.00
\$1,380.00	3000	0	\$0.00
\$0.69	Additional Miles: 0.0		\$0.00
Total based on the day and miles entered. 1 day and 51 miles			\$69.00

**Rates are subject to change based on days and miles actually used.

Truck

of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment damage to any person or property either while on a public road or private property. There was no injury or damage sustained or passengers of this equipment.

Guarantee: At the end of your rental we will calculate the best deal for you. Be it our most popular (\$19.95 plus mileage rate) weekly, and monthly rental rates with included mileage). Monthly rate is for 28 days.

Equipment in your possession may be equipped with a U-Haul Location Tracking Device (including an Apple Air Tag) and/or r®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at [uhaul.com/PrivacyNotice/](#).

Welcome to Shell
 WELCOME
 57546089806
 SHELL
 6937 AMBOY RD
 STATEN ISLAND NY
 10309

BCURCIO16

Joseph Meizlik

U-Haul Signature - (BCURCIO16)

DATE 3/6/23 16:14
 TRAN# 9065880
 PUMP# 06
 SERVICE LEVEL: FULL
 PRODUCT: REGULAR
 GALLONS: 4.144
 PRICE/G: \$3.619
 FUEL SALE \$15.00 Gas
 CREDIT \$15.00

Truck - 86.21
 Gas 15.00

US DEBIT
 USD \$15.00
 XXXX XXXX XXXX 0046
 Chip Read
 APPROVED
 AUTH # 289569
 INV # 376418
 Mode: Issuer
 AID: A0000000980840
 IVR: 8000088000
 IAD: 06011203A0A000
 TSI: 6800
 ARC: 00

Please come again
 THANK YOU
 HAVE A NICE DAY

101.21

4-4-23

U-HAUL® Receipt



In-Town Return (In)

Contract No: 80903740
Tuesday, April 4, 2023 1:29 PM

VALLEY GAS INC
6374

6937 AMBOY RD
STATEN ISLAND, NY 10309

(718) 227-2990

Customer Name:
Joseph Meizlik
104 Florence Place
staten island, NY 10309

Cust Ph - EMail:
(347) 455-4152
joepreach@yahoo.com

Authorized Driver(s): Joseph Meizlik

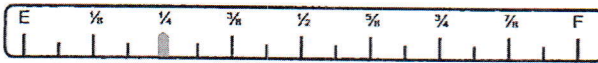
Corporate Account: South Shore Community Food
Pantry

Rental Date/Time: 4/3/2023 3:49 PM

Return Date/Time: 4/4/2023 1:28 PM

Chargeable Rental Periods: 1

Equipment	MI Out	MI In	Miles Included	Addl MI	MI Charge	Addl Days	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
BE - Cargo Van BE4849C AL37205-AZ	11693.0	11792.0	100		N/A	N/A	CDW: \$10.00	\$0.00	\$69.00	\$69.00	\$79.00



Card Type: Account: Type: Ref No.: Approved:
 Visa XXXX-XXXX-XXXX-0046 PAYMENT 011883
 Entry Method: Manual Application Label: Visa Merchant ID: 4445013183004

Environmental Fee: \$1.00
 Subtotal: \$80.00
 Rental Tax: \$6.21
 Total Rental Charges: \$86.21

Credit Card Payment: \$86.21
 Net Paid Today: \$86.21

Corporate Account # 744599819915 PONumber:

Rate	Miles Included	Quantity	Subtotal:
\$69.00	100	1	\$69.00
\$345.00	750	0	\$0.00
\$1,380.00	3000	0	\$0.00
\$0.69	Additional Miles: 0.0		\$0.00
Total based on the day and miles entered.			\$69.00
1 day and 99 miles			

****Rates are subject to change based on days and miles actually used.**

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Pickup and Van Best Rate Guarantee:** At the end of your rental we will calculate the best deal for you. Be it our most popular (\$19.95 plus mileage rate) or (a combination of the daily, weekly, and monthly rental rates with included mileage). Monthly rate is for 28 days.
- U-Haul Vehicle(s) or Towable Equipment in your possession may be equipped with a U-Haul Location Tracking Device (including an Apple Air Tag) and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at <https://www.uhaul.com/Legal/PrivacyNotice/>.

BCURCIO16

X _____
Joseph Meizlik

U-Haul Signature - (BCURCIO16)

MobileContractClose

Truck 86.21
 Gas 15.00 next pg
101.21

Welcome to Shell
WELCOME
57546089806
SHELL

6937 AMBOY RD
STATEN ISLAND NY
10309

DATE 4/4/23 12:32
TRAN# 9067937
PUMP# 06
SERVICE LEVEL: FULL
PRODUCT: REGULAR
GALLONS: 4.144
PRICE/G: \$3.619
FUEL SALE \$15.00
CREDIT \$15.00

Gas

US DEBIT
USD\$15.00
XXXX XXXX XXXX 0046
Chip Read
APPROVED
AUTH # 096284
INV # 490144
Mode: Issuer
AID: A0000000980840
TVR: 8000038000
IAD: 08011203A02000
TSI: 6800
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY

U-HAUL® Receipt



In-Town Return (In)

Contract No: 8209481
 Saturday, April 15, 2023 11:51 AM

H&H FOOD & GROCERY
 CORPORATION
 46134

1881 FOREST AVE
 STATEN ISLAND, NY 10303

(718) 815-6285

Customer Name:
 Christopher Arrigali
 104 Florence Place
 staten island, NY 10309

Cust Ph - EMail:
 (347) 455-4152
 joepreach@yahoo.com

4-15-23

Authorized Driver(s): Christopher Arrigali

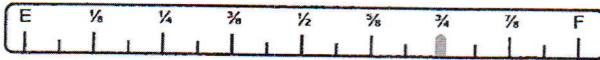
Corporate Account: South Shore Community Food
 Pantry

Rental Date/Time: 4/14/2023 5:20 PM

Return Date/Time: 4/15/2023 11:47 AM

Chargeable Rental Periods: 1

Equipment	MI Out	MI In	MI Rate	MI Charge	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
BE - Cargo Van BE1464D AL99582-AZ	540.0	566.0	\$1.79 x 26.00	\$46.54	CDW: \$10.00	\$0.00	\$19.95	\$19.95	\$76.49



Card Type: Account: Type: Ref No.: Approved:
 Visa XXXX-XXXX-XXXX-0046 PAYMENT 027753
 Entry Method: Manual Application Label: Visa Merchant ID: 4445001750463

Environmental Fee: \$1.00
 Subtotal: \$77.49
 Rental Tax: \$5.99
 Total Rental Charges: \$83.48

Corporate Account # 744599819915 PONumber:

Credit Card Payment: \$83.48
 Net Paid Today: \$83.48

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Pickup and Van Best Rate Guarantee:** At the end of your rental we will calculate the best deal for you. Be it our most popular (\$19.95 plus mileage rate) or (a combination of the daily, weekly, and monthly rental rates with included mileage). Monthly rate is for 28 days.
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46134

X _____
 Christopher Arrigali

U-Haul Signature - (46134)

MobileContractClose

Truck 83.48
 Gas 15.00 next B
98.48

Welcome to Shell
WELCOME
SHELL 57546089806

6937 AMBOY RD
STATEN ISLAND NY
10309

DATE 4/15/23 12:46
TRAN# 9068567
PUMP# 06
SERVICE LEVEL: FULL
PRODUCT: REGULAR
GALLONS: 3.928
PRICE/G: \$3.819
FUEL SALE \$15.00
CREDIT \$15.00

US DEBIT
USD \$15.00
XXXX XXXX XXXX 0046
Child Read
APPROVED
AUTH # 596056
INV # 533018
Mode: ISSUPT
ATD: A0000000930840
TVR: 8000088063
IAD: 06011203A02000
TST: 6800
ARC: 00

Please Come again
THANK YOU
HAVE A NICE DAY

Order/Reservation

5-1-23

Truck Reservation # 83758521

Pick Up

Pick Up Time:

Monday, 5/1/2023
3:54 PM

Pick Up Location:

Valley Gas Inc

Address:

6937 Amboy Rd
Staten Island, NY 10309

Phone Numbers:

(718) 227-2990 (tel:7182272990)
(888) 510-4237 (tel:8885104237)

Drop Off

Drop Off Time:

By: Tuesday, 5/2/2023
4:30 PM

Drop Off Location

Same as pick up location

Order Details

Order Status: Dispatched

Item	Qty	Total
9' Cargo Van 1 days and 1 hour and 100 miles of use requested, subject to availability.	1	\$69.00
Collision Damage Waiver	1	\$10.00
<u>Environmental Fee</u>	1	\$2.00

Subtotal: \$81.00

TOTAL
86.21



U-HAUL® Receipt

In-Town Return (In)

Contract No: 85717598
Saturday, May 20, 2023 10:11 AM

H&H FOOD & GROCERY CORPORATION
46134

1881 FOREST AVE
STATEN ISLAND, NY 10303

(718) 815-6285

Customer Name:
Christopher Arrigali
104 Florence PL
staten island, NY 10309

Cust Ph - Email:
(347) 455-4152
joepreach@yahoo.com

5-20-23

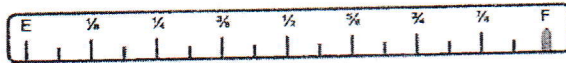
Authorized Driver(s): Christopher Arrigali

Corporate Account: South Shore Community Food
Pantry

Rental Date/Time: 5/19/2023 5:11 PM
Return Date/Time: 5/20/2023 10:06 AM

Chargeable Rental Periods: 1

Equipment	MI Out	MI In	MI Rate	MI Charge	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
BE - Cargo Van BE2277T AL69643-AZ	18521.0	18543.0	\$1.79 x 22.00	\$39.38	CDW: \$10.00	\$0.00	\$19.95	\$19.95	\$69.33



Card Type: Account: Type: Ref No.: Approved:
Visa XXXX-XXXX-XXXX-0046 PAYMENT 009559
Entry Method: Manual Application Label: Visa Merchant ID: 4445001750463

Environmental Fee: \$1.00
Subtotal: \$70.33
Rental Tax: \$5.36
Total Rental Charges: \$75.69

Credit Card Payments: \$75.69
Net Paid Today: \$75.69

Corporate Account # 744599819915 PONumber:

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Pickup and Van Best Rate Guarantee:** At the end of your rental we will calculate the best deal for you. Be it our most popular (\$19.95 plus mileage rate) or (a combination of the daily, weekly, and monthly rental rates with included mileage). Monthly rate is for 28 days.
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Truck

46134

X _____
Christopher Arrigali

U-Haul Signature - (46134)

MobileContractClose

Truck

75.69

COSTCO WHOLESALE

Bayonne #1334
21 Goldsborough Dr.
Bayonne, NJ 07002

Food

4-3-23

3R Member 111947591567
12 @ 10.79
E 443298 EASY MAC CUP 129.48
16 @ 7.99
E 1011402 RED KIDNEYS 127.84
16 @ 16.99
E 162274 CHUNK LTTUNA 271.84
6 @ 11.99
E 704329 VIENNA SAUSG 71.94
36 @ 9.99
E 981859 SQUEEZE MAYO 359.64
SUBTOTAL 960.74
TAX 0.00
**** TOTAL 960.74

XXXXXXXXXXXX4522 CHIP Read
AID: A0000000042203 VERIFIED BY PIN
Seq# 11535 App#: 005395
EFT/Debit Resp: APPROVED
Tran ID#: 309300011535....

APPROVED - Purchase
AMOUNT: \$960.74
04/03/2023 10:05 1334 11 20 69

EFT/Debit 960.74
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 86
~~04/03/2023~~ 10:05 1334 11 20 69



21133401100202304031005

OP#: 69 Name: miguel s

Thank You!

Please Come Again

Whse:1334 Trn:11 Trn:20 OP:69

Items Sold: 86
3R 04/03/2023 10:05

COSTCO WHOLESALE

Bayonne #1334
21 Goldsborough Dr.
Bayonne, NJ 07002

5-1-23
Food

H6 Member 111967807590
12 @ 12.99
E 51070 CANNED CHCKN 155.88
9 @ 10.99
E 1685578 RICE BOWL 98.91
6 @ 17.99
E 118652 EVAP MILK 107.94
E 981000 NIS CK RAMEN 13.79
E 981000 NIS CK RAMEN 13.79
E 981000 NIS CK RAMEN 13.79
E 981000 NIS CK RAMEN 13.79
5 @ 9.69
E 1136904 BABILLA THIN 48.45
5 @ 9.99
E 1288156 PENNE RIGATE 49.95
12 @ 15.99
E 162274 CHUNK LTTUNA 191.88
CMN-DONATION -1.00
SUBTOTAL 709.17
TAX 0.00
**** TOTAL 709.17

XXXXXXXXXXXX4522 CHIP Read
AID: A0000000042203 VERIFIED BY PIN
Seq# 11637 App#: 048390
EFT/Debit Resp: APPROVED
Tran ID#: 312100011637....

APPROVED - Purchase
AMOUNT: \$709.17
05/01/2023 10:11 1334 11 24 70

EFT/Debit 709.17
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 53
05/01/2023 10:11 1334 11 24 70



21133401100242305011011

OP#: 70 Name: Polite

Thank You!

Please Come Again

Whse:1334 Trn:11 Trn:24 OP:70

Items Sold: 53
H6 05/01/2023 10:11

Food

5-19-23

COSTCO WHOLESALE

Bayonne #1334
21 Goldsborough Dr.
Bayonne, NJ 07002

Y4 Member 111967807590	
8 @ 13.79	
E 981000 NIS CK RAMEN	110.32
8 @ 11.99	
E 704329 VIENNA SAUSG	95.92
7 @ 15.89	
E 170779 MAC & CHEESE	111.23
60 @ 10.49	
E 924629 SKIPPY CRMY	629.40
SUBTOTAL	946.87
TAX	0.00
**** TOTAL	946.87

XXXXXXXXXXXX0046 CHIP Read
 AID: A0000000980840 VERIFIED BY PIN
 Seq# 11093 App#: 476931
 EFT/Debit Resp: APPROVED
 Tran ID#: 313900011093...

APPROVED - Purchase
 AMOUNT: \$946.87
 05/19/2023 10:04 1334 11 15 3

EFT/Debit	946.87
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 83
~~05/19/2023~~ 10:04 1334 11 15 3



OP#: 3 Name: YURIELA

Thank You!
 Please Come Again
 Whse:1334 Trm:11 Trn:15 OP:3

Items Sold: 83
 Y4 05/19/2023 10:04

COSTCO WHOLESALE

Staten Island #316
2975 Richmond Ave
Staten Island, NY 10314

Food
5-30-23

4J Member 111939788856
10 @ 17.49
E 985695 MAC & CHEESE 174.90
10 @ 10.59
E 838343 BUSH'S BEANS 105.90
8 @ 9.79
E 1136904 BARILLA THIN 78.32
12 @ 15.99
E 162274 CHUNK LTTUNA 191.88
10 @ 11.79
E 477403 DM GRN BEAN 117.90
10 @ 11.79
E 425349 DM KRNL CORN 117.90
20 @ 12.99
E 549721 KETCHUP 259.80

SUBTOTAL 1,046.60
TAX 0.00
**** TOTAL 1,046.60

XXXXXXXXXXXX1519 H
AID: A000000003 010
Seq# 8375 App#: 046396
Visa Resp: APPROVED
Tran ID#: 31500008375....

APPROVED - Purchase
AMOUNT: \$1,046.60
05/30/2023 14:08 316 8 137 8

Visa 1,046.60
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 80
~~05/30/2023~~ 14:08 316 8 137 8



21031600801372305301408

OP#: 8 Name: Erika
Thank You!
Please Come Again
Whse:316 Trm:8 Trn:137 OP:8

Items Sold: 80
4J 05/30/2023 14:08