WASHINGTON LODGE NO. 20 F. & A. M.

JULY 2026 LEDGER

PAYEE	CATEGORY	DESCRIPTION	SUBTLS	PAYMENTS
Masonic Temple Associatior	40 Building Rent	Invoice 6410 - July 2026 Rent	$ 966.24	**$ 966.24**
US Treasury **(ACH)**	14 Taxes or other Government Charges	2026 Form 941 (2026 Q2 M3) Monthly Deposit	$ 110.92	**$ 110.92**
EDD **(ACH)**	22 Employment Taxes	Payroll Tax Deposit DE88 (2026 Q2)	$ 34.81	**$ 34.81**
Brandon Jenkins	73 Refreshment Fund (21020)	Bel Air (06/12/2026) Cake (Family BBQ Picnic)	$ 54.99	**$ 54.99**
Nicholas Johnston	32 Widows/Sweethearts	Entertainment (05/13/2026) Deposit (Ladies Night)	$ 450.00	
	73 Refreshment Fund (21020)	COSTCO (05/28/2026) Ice (Masonic Education)	$ 3.80	
	73 Refreshment Fund (21020)	COSTCO (06/04/2026) Bottled Water (Stated Meeting)	$ 11.98	
	73 Refreshment Fund (21020)	WinCo Foods (06/11/2026) Refreshments	$ 125.59	
	73 Refreshment Fund (21020)	WinCo Foods (06/12/2026) Refreshments	$ 117.17	
	73 Refreshment Fund (21020)	COSTCO (06/13/2026) Ice (Family BBQ Picnic)	$ 7.59	**$ 716.13**
William Workman	73 Refreshment Fund (21020)	COSTCO (05/28/2026) Refreshments (Education Night)	$ 85.43	
	73 Refreshment Fund (21020)	COSTCO (06/25/2026) Refreshments (Degree)	$ 63.45	
	73 Refreshment Fund (21020)	WinCo Foods (07/01/2026) Steak (Stated Meeting Dinner)	$ 470.35	**$ 619.23**
		General Expenditures (CMC §809.520) - Subtotal A:		**$ 2,502.32**
Francisco Marques	18 Wages and Salaries - Secretary (CMC 809.550	Monthly Wages (July 2026)	$ 487.58	**$ 487.58**
Martin Buff	20 Wages and Salaries - Tiler (CMC 809.550)	Monthly Wages (July 2026)	$ 155.14	**$ 155.14**
		Compensation (CMC §805.030) - Subtotal B:		**$ 642.72**
		Total (A + B):	**$ 3,145.04**	**$ 3,145.04**

PREPARED BY:

Francisco Marques

Francisco Marques (Jul 2, 2026 10:39:34 PDT)

FRANCISCO MARQUES (PM)

SECRETARY

AUDITED BY:

Nicholas Johnston

Nicholas Johnston (Jul 2, 2026 11:03:03 PDT)

NICHOLAS JOHNSTON

JUNIOR WARDEN

Brandon Jenkins (Jul 2, 2026 10:43:42 PDT)

BRANDON JENKINS

SENIOR WARDEN

INVOICE

Masonic Temple Association of Sacramento
1123 J St
Sacramento, CA 958142809

office@sacmt.org
+1 (916) 443-5058
www.sacmt.org

Bill to
Washington Lodge No. 20
c/o Lodge Secretary
1123 J Street
Sacramento, CA 95814

Ship to
Washington Lodge No. 20
c/o Lodge Secretary
1123 J Street
Sacramento, CA 95814

Invoice details
Invoice no.: 6410
Terms: Due on receipt
Invoice date: 07/01/2026
Due date: 07/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**202 Washington 20**	Rent - July 2026	1	$995.23	$995.23

Total	**$995.23**

Washington Lodge 20 will pay $966.24, which is the rent amount officially approved by the MTAS board in 2025 (83% increase to previous rent of $528.00).

Brandon Jenkins

NJ

NJ

FM

FM

Signed in as: **Secretary Free and Accepted Masons Washington 20**

Direct Pay Business

Confirmation

Your payment has been submitted. An email confirming this transaction will be sent to the email address you provided. You may want to print or record the information on this screen for future reference.

Confirmation Number 223-6582-4261-3771

Submitted
07-01-2026 06:47 A.M. Pacific Time (UTC -8:00)

Payment Amount
$110.92

Payment Status
Scheduled

Brandon Jenkins

NJ

NJ

FM

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Payment Date
July 01, 2026

Apply Payment To
Form 941 Employers Federal Tax

Reason for Payment
Federal Tax Deposit

Tax Period for Payment
2026

Tax Quarter for Payment
2

Bank Name
WELLS FARGO BANK, NA

Account Number
xxxxxx2990

Email Address
Secretary@WLN20.org

Employment Development Department
State of California

Payment Request Submitted

Thank you. Your ACH Debit payment has been successfully submitted to the EDD.

You may view, print, or withdraw this payment by clicking on the Submissions tab from your account, clicking on Submitted, then clicking on the link to your payment. Payments must be cancelled by 3 p.m., Pacific time, one day prior to the Bank Debit Date.

Note: Your payment may display as two entries in the **Submissions** tab once processed. One entry is your submitted request and the other is your processed payment.

Name:	F & AM WASHINGTON LODGE NO. 20
ID Type:	Account ID
ID:	013-9460-0
Filing Period:	30-Jun-2026
Submitted:	01-Jul-2026
Confirmation Number:	0-650-146-640
PYMAMT:	$34.81
Bank Name:	WELLS FARGO BANK NA
Routing Number:	121042882
Account Number:	****2990
Payment Amount:	$34.81
Payment Date:	02-Jul-2026

Brandon Jenkins

NJ
NJ

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Please review your bank statement to confirm that this transaction was successful.

You may print a copy for your records.

BRANDON JENKINS
06/12/2026

BEL AIR

Get Something Extra
at Raleys.com

TERM# 14 STORE# 512 OPERATOR# 7516
06/12/26 18:54:50
BEL AIR (800)925-9989

SOMETHING EXTRA ACCT. XXXXXXX1580

Bakery Items -------

1/2 SHEET	WORKS	Q1	54.99	F
	SUBTOTAL		54.99	
	TAX DUE		.00	
	TOTAL	$	54.99	
DEBIT (POS)			54.99	

XXXXXXXXXXXX1752

CASH CHANGE .00

NUMBER OF ITEMS 1

****

06/12/2026 18:55:30
MID: 029800835126 TID: 001
144589

DEBIT CARD

PURCHASE

CARD #:	XXXXXXXXXXXX1752
Chip Card:	US DEBIT
AID:	A0000000980840
ATC:	00CC
TSI: 0000	ARC: 912947
TC:	48AE8F453D365164
INVOICE:	144589
Approval Code:	912947
Entry Method:	Cntctless
Mode:	Issuer-PIN Verified

Total: USD$ 54.99

APPROVED BY ISSUER

Brandon Jenkins

NJ

NJ

FM

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BAND CONTRACT

This contract (the "Agreement") is made on this **6th day of March 2026** between **FREE AND ACCEPTED MASONS WASHINGTON 20** dba/ **WASHINGTON 20 FAM** (the "Client") and **GEOFFREY MILLER** (the "Band") dba/ "**GEOFFREY MILLER**" for the hiring of the Band as independent contractors to perform (the "Show") for Client at **THE SACRAMENTO MASONIC TEMPLE** at the address: 1123 J Street, Sacramento, CA 95814.

It is agreed as follows:

1. Place, date, and time of Show. The parties agree that the time and place of Show will be Venue, located at the address **THE SACRAMENTO MASONIC TEMPLE** at **1123 J Street, SACRAMENTO, CA 95814**, on the **7th Day** of **November, 2026** between the hours of **18:30 hours** to **21:00 hours** for a total of up to **1.5 HOURS** of live music.

2. Description of Show. Show will be a musical performance with musical content decided by the Band. Snow will last a minimum of **1 HOUR** in total.

3. Payment. Compensation for the Show will be **$1500.00 (AMOUNT)** dollars total, payable by the Client. A 30% deposit of Fee is due on the signing of this contract ($450.00), payable by electronic payment or check mailed to **Geoffrey Miller, 10159 Bear Valley Ct. Elk Grove, CA 95624**. This is a required condition for the contract to proceed; if a 30% deposit of Fee is not tendered upon the signing of this contract, no further obligation for either party comes due. The remaining 70% of Fee is due on the first date of the event immediately prior to Band's Show by check, electronic payment or cash, but may be made earlier by check or electronic payment. All checks must be payable to "**GEOFFREY MILLER**".

4. Cancellation. If full payment is not made by the time immediately prior to Band's Show, Show may be canceled by Band, and Client may not seek any damages. Cancellation may be made by Client before two days prior to the time of Show, in which case Client's 30% deposit of Fee is non-refundable, but Client will not have to pay the remaining 70% of Fee. If Show is canceled within 2 days of Show, Client must pay Band's full Fee. Band may cancel at any time prior to ticket sales by Client, in which case Band must refund Fee in its entirety.

5. Force Majeure. In the event Show cannot reasonably be put on because of unpredictable occurrences such as an act of nature, government, or illness/disability of Band, the 30% deposit of Fee is non-refundable, but no other portion of Fee is due, and the parties may negotiate a substitute Show on the same terms as this Agreement save for the time of Show, with no further deposit of Fee due, in which case a new Agreement reflecting this will be signed by the parties. No further damages may be sought for failure to perform because of force majeure.

6. Band Guest Tickets. Client will make available to Band 4 (five) complimentary tickets to Show for Band to use at Band's sole discretion.

Brandon Jenkins

NJ
NJ

FM
FM

7. Food and Drink. Client has agreed to feed the band (4 members) one dinner each. Client also agrees to provide a place for band to sit to eat and provide a table, chairs, tableware, utensils and napkins. Client will provide a case of bottled water and have it on the stage upon bands arrival, water can be room temperature.

8. Parking. Client will secure sufficient parking for Band's 4 vehicles for the duration of the show, including load-in / -out parking close to the stage for a minimum period of 2 hours prior to the show and lasting until 2 hours after the show. Public street parking or private paid parking may be sufficient and any parking fees will be added to the contract fee.

9. Sound Systems Check. A sound check conducted by Band of the sound system is required, at a time to be mutually arranged between Band and Client.

10. Sound System. The Band, at Client's request, will provide a sound system capable of sound reinforcement in a medium sized club venue, including two 15" mains, a 16 channel mixer, and three floor monitors, for $0 (zero) additional charge. If a larger sound system is needed, it will be provided by the Client at the Client's additional expense. The Fee pursuant to this agreement does not include a sound system other than the system provided by the Client as described in this article.

11. Security, Health, and Safety. Operator/Client warrants that Venue will be of sufficient size to safely conduct Show, that Venue is of stable construction and sufficiently protected from weather, and that there will be adequate security and/or emergency medical responders available if foreseeably necessary. Client maintains sufficient personal injury/property insurance for Venue sufficient to cover foreseeable claims.

12. Indemnification. Client indemnifies and holds Band harmless for any claims of property damage or bodily injury caused by Show attendees.

13. Arbitration settles disputes. All claims or disputes by either party from or under this Agreement will be submitted to arbitration using the service located at URL resource locator: http://www.judge.me (the "Arbitration Service") and according to the rules of that Arbitration Service. Any court that would otherwise have had jurisdiction over the dispute will enforce both settlement by the Arbitration Service and any arbitration award. Parties will be their own costs, save that any fee charged by Arbitration Service to submit the case to Arbitration Service may be recovered from the other party in a arbitration award.

14. Sever-ability. If any portion of Agreement is in conflict with any applicable law, such portion will become inoperative, but all other portions of Agreement will remain in force.

15. Interpretation. Agreement will be interpreted according to the laws of California.

16. Riders. Nothing in Agreement shall prevent any rider from being added to Agreement that is favorable to Band, as judged by Band. All riders must be in writing and signed by the party against whom enforcement is sought.

The below-signed Band Representative warrants s/he has authority to enforce ably sign this agreement for Band in its entirety. The below signed Client's Representative warrants s/he has authority to bind Client and Venue (above).

Brandon Jenkins

NJ
NJ

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FM

Signature of Band Representative. ____

Date. May 13, 2026

Band's Representative typed name and title: GEOFFREY MILLER - BAND MANAGER

Band's typed name. GEOFFREY MILLER

Address: Geoffrey Miller I Cadillac Rodeo
10159 Bear Valley Ct.
Elk Grove, CA 95624

Phone: (916) 7044460

Email: geoffreymillermusic@outlook.com

Client's Representative Signature: ____

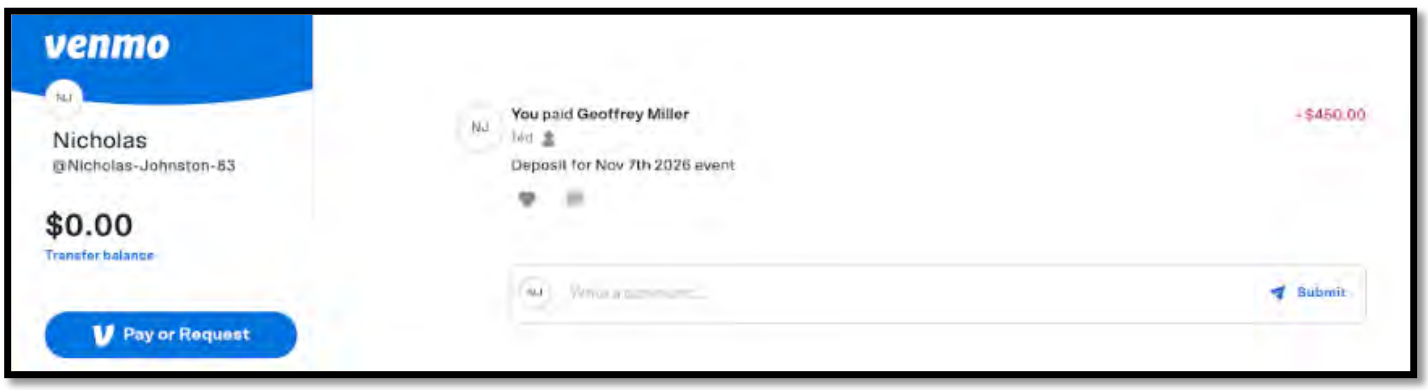
May 30, 2026 Date.

Client's Representative typed name and title. Nicholas Johnston

Address: FREE AND ACCEPTED MASONS WASHINGTON 20
ADDRESS 1123 J Street, SACRAMENTO, CA 95814

Phone: (916) 432-9358

Email:



Brandon Jenkins

NJ

NJ

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CAL EXPO #471

1600 EXPO PKWY
SACRAMENTO, CA 95815

21047120301972605281749

Member 111993591328

E	1657788	ICE 24LBS	3.49 Y
		SUBTOTAL	3.49
		TAX	0.31
	****	TOTAL	3.80

XXXXXXXXXXXXX5422 CHIP read
APPROVED - PURCHASE
AMOUNT: $3.80
05/28/2026 17:49 471 203 197 703
VISA 3.80
CHANGE 0

(A) A	0.31
TOTAL TAX	0.31

TOTAL NUMBER OF ITEMS SOLD = 1
05/28/2026 17:49 471 203 197 703

Thank You!

Please Come Again

Whse: 471 Trm: 203 Trn: 197 OPT: 703

Items Sold: 1

P7 05/28/2026 05:49

Brandon Jenkins

NJ

NJ

FM

FM

SACRAMENTO BUS CTR #893

3360 EL CAMINO AVE
SACRAMENTO, CA 95821

21089300500602606040851

Member
111993591328

E	782796	***KSWTR40PK	7.98 N
	4469	CA REDEMP VAL N EE/782796	4.00
		SUBTOTAL	11.98
		TAX	0.00
	****	TOTAL	11.98

XXXXXXXXXXXX5422 CHIP read

APPROVED - PURCHASE
AMOUNT: $11.98
06/04/2026 08:51 893 5 60 7

VISA	11.98
CHANGE	0

TOTAL TAX 0.00
TOTAL NUMBER OF ITEMS SOLD = 2
06/04/2026 08:51 893 5 60 7

Thank You!

Please Come Again

Whse: 893 Trm: 5 Trn: 60 OPT: 7

Items Sold: 2

P7 06/04/2026 08:51

Brandon Jenkins

NJ

NJ

FM

FM

NICHOLAS JOHNSTON

06/11/2026

WinCo FOODS

The Supermarket Low Price Leader

www.wincofoods.com
2300 Watt Ave
Sacramento, CA, 95825-0621
Store# 133

Cashier: SVITLANA
Date:06/11/2026 Time:07:22

MIAMI BF PATTIES	2462713081	8.98F
2 @ 16.98 EACH		
MIAMI BF PTTIES	2462713062	33.96F
2 @ 2.97 EACH		
SARGENTO CHEESE	4610000224	5.94F
2 @ 1.77 EACH		
BAR S FRANKS	1590000209	3.54F
BAR S FRANKS	1590014063	4.97F
POTATOES,10#	3338353650	3.28F
2 @ 2.28 EACH		
LETT,ICEBERG	7357465050	4.56F
4.29 lb @ 1.27/ lb		
TOMATOES,ROMA	4087	5.45F
1.12 lb @ 0.98/ lb		
ONIONS,WHITE	4663	1.10F
2 @ 0.98 EACH		
ONIONS,GREEN	4068	1.96F
CELERY	2791804070	1.78F
BAR S HAM	1590000073	4.67F
BAR S BACON	1590007063	3.98F
VLASIC PICKLES	5410001480	3.68F
B/FOOD MAYO	4800126570	8.28F
FRENCHS MUSTARD	4150000031	1.78F
WINCO OLIVE LRG	7055270017	1.58F
DM KETCHUP 50Z	2400026229	1.68F
KRFT DRESSING	2100064346	2.68F
4 @ 1.45 EACH		
WINCO BUNS	7055200604	5.80F
WINCO CHARCOAL	7055210108	6.98
4 @ 1.98 EACH		
WONDER BUNS	7225002108	7.92F
5 @ 0.10 EACH		
BAG PAPER SNGLE	879	0.50
Subtotal:		125.05
Tax:		0.54
Total:		125.59

Sold Items: 38
Non-EFT Tenders Paid:

Tax Summary

Name	Rate	Amount
Sales Tax	7.7500	0.54
Tax Total:		0.54

EFT Tenders Paid:

Debit 125.59
VISA
Sale
Card Num : XXXXXXXXXXXX3238
Chip Read
AID: A0000000980840

Response : APPROVED

I agree to pay the above Total Amount according to Card Issuer Agreement
Verified by PIN

06/11/2026 Oper#227895 Trx#4692
07:22 Term#5 Store#133

THANK YOU FOR SHOPPING AT WINCO
916-246-5370

62901330054692061120 26

06/12/2026

Foods Co

3625 Northgate Blvd.
(916) 927-8560
Your cashier was Sandra A

	PK SP RBS ST LUIS	18.91 F
	PK SP RBS ST LUIS	21.06 F
	PK SP RBS ST LUIS	16.27 F
	PK SP RBS ST LUIS	19.06 F
	COOL WHIP TOPPING	2.49 F
	COOL WHIP TOPPING	3.79 F
	COOL WHIP TOPPING	3.79 F
1.71 (1.73) lb @ 1.29 /lb		
WT	SUNP NAVELS	2.21 F
1.12 (1.14) lb @ 1.49 /lb		
WT	APL FUJI EAST XF	1.67 F
	STRAWBERRIES	2.99 F
1.13 (1.15) lb @ 0.69 /lb		
WT	DOLE BANANAS	0.78 F
	BLUEBERRIES	6.99 F
	GREEN GRAPES	4.99 F
	SWEET BABY RAY SCE	3.49 F
	SWEET BABY RAY SCE	4.79 F
	SWEET BABY RAY SCE	3.49 F
4 @ 0.10		
MR	CHECKOUT BAG TAX	0.40
	TAX	0.00
	**** BALANCE	117.17
	CASH	120.00
	PENNY ROUNDING	0.02
	CHANGE	2.85

TOTAL NUMBER OF ITEMS SOLD = 16
06/12/26 06:19am 355 10 6 359

Check us out at www.FoodsCo.NET

Fresh opportunity awaits
Join our team today!

jobs.foodsco.net
www.foodsco.net

Brandon Jenkins

NJ
NJ

FM
FM

CAL EXPO #471

1600 EXPO PKWY
SACRAMENTO, CA 95815

21047120200022606130856

Member 111993591328

E	1657788	ICE 24LBS	6.98	Y
		SUBTOTAL	6.98	
		TAX	0.61	
	****	TOTAL	7.59	

XXXXXXXXXXXXX5422 CHIP read
APPROVED - PURCHASE
AMOUNT: $7.59
06/13/2026 08:56 471 202 2 702

VISA	7.59
CHANGE	0

(A) A	0.61
TOTAL TAX	0.61

TOTAL NUMBER OF ITEMS SOLD = 2
06/13/2026 08:56 471 202 2 702

Thank You!

Please Come Again

Whse: 471 Trm: 202 Trn: 2 OPT: 702

Items Sold: 2

P7 06/13/2026 08:56

Brandon Jenkins

NJ
NJ

FM
FM

WILLIAM WORKMAN

05/28/2026


COSTCO WHOLESALE
Rancho Cordova #438
11260 White Rock Road
Rancho Cordova, CA 95742
(916) 631-7665

89 Member 111973692008
***********Bottom of Basket***********

E	21046	TOMATO MEDLE	5.99
E	57554	BLUEBERRIES	4.99
E	56366	RASPBERRIES	3.99
E	1958676	PIST CCK	25.99
E	27003	STRAWBERRIES	6.49
E	40706	TUXEDO CAKE	18.99
E	2061896	STRAWBER PIE	18.99

***********BOB Count 7 **************
SUBTOTAL 85.43
TAX 0.00
**** TOTAL 85.43

XXXXXXXXXXXX5996 CHIP Read
AID: A0000000031010
Seq# 9120 App#: 77255D
Costco Visa Resp: APPROVED
Tran ID#: 614800009120....

APPROVED - Purchase
AMOUNT: $85.43
05/28/2026 17:42 438 9 359 613

Costco Visa 85.43
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 7
05/28/2026 17:42 438 9 359 613
21043800903592605281742
OP#: 613 Name: Alyssa L
Thank You!
Please Come Again
Whse:438 Trm:9 Trn:359 OP:613
Total BOB Item Count = 7
Items Sold: 7
05/28/2026 17:42

06/25/2026


COSTCO WHOLESALE
Rancho Cordova #43
11260 White Rock Road
Rancho Cordova, CA 95742
(916) 631-7665

4W Member 111973692008

START OF PRE-SCANNED ITEMS******

E	2067642	BB CUSTARD	18.99
E	1933181	STRAW CHEESE	22.99
E	27003	STRAWBERRIES	5.49
E	2852	BLACK GRAPE	7.99
E	1434832	CANDY GRAPE	7.99

END OF PRE-SCANNED ITEMS********
TOTAL NUMBER OF PRE-SCANNED ITEMS= 5

TOTAL NUMBER OF ITEMS SOLD = 5
TOTAL NUMBER OF ITEMS SOLD = 5
SUBTOTAL 63.45
TAX 0.00
**** TOTAL 63.45
XXXXXXXXXXXX5996 CHIP Read
AID: A0000000031010
Seq# 11227 App#: 139650
Costco Visa Resp: APPROVED
Tran ID#: 617600011227....

APPROVED - Purchase
AMOUNT: $63.45

Brandon Jenkins

NJ

FM

WILLIAM WORKMAN
07/01/2026

WinCo FOODS
The Supermarket Low Price Leader®

www.wincofoods.com
200 Blue Ravine Rd
Folsom, CA, 95630-4748
Store# 053
Cashier: COURTNIE
Date:07/01/2026 Time:09:36

A-1 STEAK SAUCE	5440000004	6.82F
BF RIB EYE STK	26121000000	33.48F
BF RIB EYE STK	26121000000	42.69F
2 @ 36.68	EACH	
BF RIB EYE STK	26121000000	73.36F
BF RIB EYE STK	26121000000	36.42F
BF RIB EYE STK	26121000000	30.93F
BF RIB EYE STK	26121000000	30.29F
BF RIB EYE STK	26121000000	30.42F
2 @ 1.98	EACH	
MSHRM,PRTBLA	4650	3.96F
BF RIB EYE STK	26121000000	32.46F
BF RIB EYE STK	26121000000	35.40F
BF RIB EYE STK	26121000000	35.27F
BF RIB EYE STK	26121000000	38.21F
BF RIB EYE STK	26121000000	40.64F
Subtotal:		470.35
Tax:		0.00
Total:		470.35

Sold Items: 16
Non-EFT Tenders Paid:

EFT Tenders Paid:
Debit 470.35
VISA
Sale
Card Num : XXXXXXXXXXXX5127
Chip Read
AID: A0000000980840
Response : APPROVED

Brandon Jenkins

NJ

FM

202607 WLN20 Bills Ledger

Final Audit Report 2026-07-02

Created:	2026-07-02
By:	Francisco Marques (Secretary@WLN20.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAnc3S4iWP9naEocMvGd7MYdnn96bT-iGC

"202607 WLN20 Bills Ledger" History

Document created by Francisco Marques (Secretary@WLN20.org)
2026-07-02 - 5:35:24 PM GMT

Document emailed to Francisco Marques (32fm357@gmail.com) for signature
2026-07-02 - 5:35:32 PM GMT

Email viewed by Francisco Marques (32fm357@gmail.com)
2026-07-02 - 5:38:38 PM GMT

Document e-signed by Francisco Marques (32fm357@gmail.com)
Signature Date: 2026-07-02 - 5:39:34 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_TYPE

Document emailed to Brandon Jenkins (bwjenkins@gmail.com) for signature
2026-07-02 - 5:39:37 PM GMT

Email viewed by Brandon Jenkins (bwjenkins@gmail.com)
2026-07-02 - 5:42:03 PM GMT

Document e-signed by Brandon Jenkins (bwjenkins@gmail.com)
Signature Date: 2026-07-02 - 5:43:42 PM GMT - Time Source: server - Signature Appearance Selected: DRAW

Document emailed to Nicholas Johnston (njohnston@gmail.com) for signature
2026-07-02 - 5:43:46 PM GMT

Email viewed by Nicholas Johnston (njohnston@gmail.com)
2026-07-02 - 6:01:37 PM GMT

Document e-signed by Nicholas Johnston (njohnston@gmail.com)
Signature Date: 2026-07-02 - 6:03:03 PM GMT - Time Source: server - Signature Appearance Selected: TYPE

Agreement completed.
2026-07-02 - 6:03:03 PM GMT