

## Request for Reimbursement from Corona Virus Relief Fund (CRF)

DATE	SERVICE	AMOUNT	INVOICE/ORDER #	ACCOUNT #	DATE PAID	PAYMENT METHOD
	Zoom charges					
7/24/2020	Standard Pro Monthly	\$ 47.22	32678366	53190284	7/27/2020	ANB Debit Card
8/24/2020	Standard Pro Monthly	\$ 47.22	37761238	53190284	9/30/2020	Visa Credit ck # 2652
9/24/2020	Standard Pro Monthly	\$ 47.22	43058709	53190284	10/27/2020	Visa Credit ck # 2670
	Owl-Pro set-up expenses					
10/1/2020	Purchase Owl-Pro	\$ 999.00	18355		10/27/2020	Visa Credit ck # 2670
10/1/2020	Sam's Club TV for Owl-Pro	\$ 527.99	980262092		10/27/2020	Visa Credit ck # 2670
11/1/2020	Wires/Cables for Owl-Pro	\$ 124.26	Reimburse K. Barrow		11/11/2020	ck # 2685
<b>TOTAL</b>		<b>\$ 1,792.91</b>				

Town of New Hope  
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