


[PRODUCTS AND SERVICES >](#) [ACTION ITEMS \(0\)](#) [MESSAGE CENTER \(0\)](#)

Date	Transaction	Amount
04/24/2016	VIOLANTE BROTHERS INC	-\$450.00

Posted Transactions

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Date	Transaction	Expand All	Category	Amount	Running Balance
04/25/2016	SMARTNFINA ALHAMBRA CA ALHAMBRA CA		Electronic debits	-\$167.53	\$12,886.68
04/19/2016	COSTCO WHS E #04 ALHAMBRA CA		Electronic debits	-\$30.57	\$13,054.21
04/11/2016	BROOKLYN & BOYLE ONLINE PMT CCD UN1138929397POS		Electronic debits	-\$770.00	\$13,084.78
04/11/2016	CITY OF LOS ANGE EFT PAYMT PPD *****0735		Electronic Credits	\$2,650.00	\$13,854.78
04/04/2016	PUBLIC STO 800-567-0759 CA 800-567-0759 CA		Electronic debits	-\$147.00	\$11,204.78
04/01/2016	AARON DEVANDRY ONLINE PMT CCD UN1138929397POS		Electronic debits	-\$362.00	\$11,351.78
04/01/2016	CHARLIE'S PRINTI ONLINE PMT CCD UN1138929397POS		Electronic debits	-\$381.50	\$11,713.78
04/01/2016	TMS*US AWA LOS ANGELES CA LOS ANGELES CA		Electronic debits	-\$1,199.00	\$12,095.28
03/25/2016	AARON DEVANDRY-6216 ONLINE PMT WEB DRAFT #5002 		Checks	-\$175.00	\$13,294.28

U.S. AWARDS AND TROPHIES

4812 SO. HUNTINGTON DRIVE
 LOS ANGELES, CA 90032
 PH 323-224-2905 FAX 323-224-0005
 BTRC - 14618 - 58

QUOTE

Date	Invoice #
2/24/2016	3517

Bill To
L.A. 32 N.C.

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/24/2016			
Quantity	Item Code	Description			Price Each	Amount
500	MEDALS	2.5 CUST MED W/LOGO ON FRONT LOGO BACK Sales Tax			2.20 9.00%	1,100.00T 99.00
PAID						
Total					\$1,199.00	

Kite Fest
Medals

US AWARDS AND TROPHIES
4812 S
HUNTINGTON DRIVE
LOS ANGELES CA 90032
323-224-2905

CREDIT CARD
SALE

MID: 8788260193967
TID: 8620019396701 REF#: 00000002
Batch #: 0070
03/30/16 11:53:42
Invoice #: 2
APPR CODE: 064360
MASTERCARD Swiped
*****4272 ***
TRN REF: MDBE9M3HA0330

AMOUNT \$1,199.00

THANK YOU!
PLEASE COME AGAIN!

CUSTOMER COPY
RETAIN THIS COPY FOR STATEMENT VERIFICATION

Charlie's Printing Service

"For all your printing needs"

651 Huntington Dr. South
 Los Angeles, CA 90032
 Tel (323) 225-6335 Fax (323) 225-6395

DATE: March 10, 2016
INVOICE # 16039
JOB # 14679

BILL TO:
 L.A. 32 Neighborhood Council
 Michelle Corzantes

QUANTITY	DESCRIPTION	OTHER	AMOUNT
2,000	The 6th Annual Kite Festival Celebrate Earth Day 8.5x11 full color flyers		\$ 200.00
2	500 flyers donated by Charlie's Printing Full color 3'x8' banners		\$ 150.00
Thank You for your order			

PAID

CK. NO. _____
 DATE _____

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Full Color Printing Available

Make all checks payable To Charlie's Printing Service.
 Total due in 30 days.
 Overdue accounts subject to a service charge of 2% per month.
 Minimum charge of \$5.00 will applied.

SUBTOTAL	\$	350.00
TAX RATE		9.00%
SALES TAX	\$	31.50
shipping		
TOTAL	\$	381.50

THANK YOU FOR YOUR BUSINESS!

Aaron DeVandry
 3912 Riviera Grv, Apt 102
 Colorado Springs CO 80922
 United States
 Phone: 818-613-8261

LA-32 Neighborhood Council
 Michelle Corzantes

Invoice #:	LA32NC26A
Date:	February 27, 2016
Balance Due (USD):	\$362.00

To Pay Your Invoice Online »	1. Go to: https://concepttweb.freshbooks.com/code
	2. Enter this code: ZaPPZKp2b6FTFPg

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Web Maintenance LA32NC	January 2016 - Previous check was returned. This invoice still needs to be paid.	175.00	1	175.00
Web Maintenance LA32NC	February 2016	175.00	1	175.00
Returned Check Fee	Issued by bank to return check from previous transaction.	12.00	1	12.00
NOTES: You all are handling your own social media now, so I cut that \$75 charge out of the fee. Thank you, LA-32 NC! -Aaron				
Subtotal:				362.00
Total:				362.00
Amount Paid:				0.00
Balance Due (USD):				\$362.00

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 DATE _____

Michelle Corzantes

From: Public Storage <DoNotReply@publicstorage.com>
Sent: Sunday, April 3, 2016 2:19 PM
To: mcorzantes@la32nc.org
Subject: LA 32 NEIGHBORHOOD COUNCIL, your AutoPay payment receipt



QUESTIONS? CALL
(323) 223-1728

Dear LA 32 NEIGHBORHOOD COUNCIL,

Thank you for your recent credit card payment (account *****4272) using the Public Storage AutoPay system. Your payment in the amount of \$147.00 for storage space D163 has been processed. Your confirmation number is 035431.

Your Storage Space Information

Account Information	Storage Location
LA32NC/MICHELLE CORZANTES 200 N Spring St Ste 2005 Los Angeles, CA 90012-3259 Phone: (213) 978-1551 Account Number: 14886379 Property Number: 00203 Space Number: D163	Public Storage #00203 4889 Valley Blvd Los Angeles, CA 90032-3314 Phone: (323) 223-1728 <u>Office Hours</u> Monday-Friday: 9:30 AM-6:00 PM Saturday: 9:30 AM-5:00 PM Sunday: 9:30 AM-5:00 PM

Monthly Charges	Payment Activity														
<table border="1"><tr><td>Monthly Rent</td><td>\$147.00</td></tr><tr><td>Rent Discount</td><td>\$0.00</td></tr><tr><td>Rent Tax</td><td>\$0.00</td></tr><tr><td>Insurance</td><td>\$0.00</td></tr><tr><td>Monthly Total</td><td>\$147.00</td></tr></table>	Monthly Rent	\$147.00	Rent Discount	\$0.00	Rent Tax	\$0.00	Insurance	\$0.00	Monthly Total	\$147.00	<table border="1"><tr><td>Current Balance As Of 04/03/2016</td><td>\$0.00</td></tr><tr><td>Account Status</td><td>Current</td></tr></table> <p>Your next payment for \$147.00 is due on 05/01/2016 and will be processed using AutoPay.</p>	Current Balance As Of 04/03/2016	\$0.00	Account Status	Current
Monthly Rent	\$147.00														
Rent Discount	\$0.00														
Rent Tax	\$0.00														
Insurance	\$0.00														
Monthly Total	\$147.00														
Current Balance As Of 04/03/2016	\$0.00														
Account Status	Current														

As the leader in the self-storage industry, Public Storage is committed to ensuring the satisfaction of our customers. If you have any further questions or need additional assistance, please visit us at <http://www.publicstorage.com> or contact your property manager. We look forward to serving you!

In addition to AutoPay, Public Storage is proud to offer other products and services to provide you with an exceptional storage experience:

• **PACKING SUPPLIES:** Our properties are equipped to meet your storage needs. We offer a wide selection of boxes, locks, and other packing materials. Stop by today – buy 10 or more boxes and save 10%!

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DATE _____

• **STORAGE INSURANCE:** Discover the peace of mind that comes with insuring your stored property. To learn more about this popular service, pick up an informative brochure from any Public Storage location, call (877) 878 6730.

Unsubscribe: If you would like to stop receiving AutoPay receipt emails from Public Storage, please [click here](#)

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PLEASE DO NOT REPLY TO THIS EMAIL. Messages sent to this address will not be read or responded to. If you would like to contact Public Storage, please contact your property manager or visit [PublicStorage.com](#).

The information obtained in this email message is confidential and intended only for the recipient to which it was addressed.
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Brooklyn & Boyle

2623 Medford St., Unit B, #8
 Los Angeles, CA 90033
 Phone: 213-858-8252

DATE: APRIL 5, 2016

TO:

LA-32 Neighborhood Council
 Attn: Michelle Corzantes, Treasurer
 4927 N Huntington Drive, Suite 111
 Los Angeles, CA 90032

FOR:

April 2016; May 2016 Ad Insertions

DESCRIPTION	AMOUNT
Two (2) Full-page Ad Insertions: Full-color, premium placement (reg. \$475) Frequency discount 40% on base price = \$285 (2x)	\$570.00
Color @ \$100 per ad= \$200	\$200.00
TOTAL	\$770.00

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 DATE _____

**Thank you for choosing to advertise in *Brooklyn & Boyle*. We honor and appreciate your business!
 Muchisimas gracias por su apoyo y su negocio. Lo agradecemos profundamente.**



Alhambra #428
2207 W. Commonwealth
Alhambra, CA 91803
(626) 289-7164

*Hospitality for:
April 24, 2016
Meet & Great
Candidates
@
The Kite Fest*

2P Member 111790463278
3 @ 6.69
E 998876 KS WATER**** 20.07
3 @ 3.50
E 7000000000 CA REDEEM VA 10.50
SUBTOTAL 30.57
TAX 0.00
**** TOTAL **30.57**

XXXXXXXXXXXX4272 SWIPED
Seq#: 11503 APP#: 801076
EFT/Debit Resp: APPROVED
Tran ID#: 611000011503....
Merchant ID: 99042811

APPROVED - Purchase
AMOUNT: \$30.57
CASHBACK: \$0.00

EFT/Debit 30.57
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3
OP#: 106 Name: ART C.
Thank You!
Please Come Again
Whse:428 Trn:11 Trn:232 OP:106

** Welcome to Our Alhambra Store **
Store # 321

See Us On FB www.smartandfinal.com

Cashier: Francine

DATE 04/22/16 TIME 17:42:09

EOCI New Flavor Va	12.69	F
EOCI New Flavor Va	12.69	F
Cheez It Crackers	11.99	F
Nabisco Clean Van P	7.69	F
Nabisco Fun Shapes	7.69	F
Corn Nuts Variety	13.99	F
Corn Nuts Variety	13.99	F
Knott's Van Cookies	10.99	F
Austin Zoo Animals	8.39	F
Austin Zoo Animals	8.39	F
Austin Cke Grls Wr	8.39	F
Austin Cke Grls Wr	8.39	F
Cham Blo Pop Crac	5.99	F
Chm Biopop Wheat A	5.99	F
Cracker Jacks Orig	6.79	F
Che Max Trad Van	10.79	F
EOCI New Flavor Va	12.69	F
SUBTOTAL	167.53	
Sales Tax	0.00	

TOTAL 167.53
MasterCard TENDER 167.53
Account Number *****4272
APPRVL CODE 091206
Cas Ref# 66
Cash CHANGE 0.00

TOTAL NUMBER OF ITEMS THIS VISIT = 17

Smart & Final Store # 321
725 E. Main Street
Alhambra, CA 91801
Operator: 40002288
DATE 04/22/16 TIME 17:45:01
Account # *****4272
Reference # 182142
APPRVL CODE 091206
Reason Code BR00
Credit
TOTAL 167.53
BALANCE .00

17:45:01 OP# 40002288 04/22/16
Term:4 Tran: # 488 Store # 321

THANK YOU FOR SHOPPING
YOUR ALHAMBRA SMART AND FINAL
STORE MANAGER: FREDDY CORTEZ
1 (626) 281-2049

We want to know your thoughts
so we can serve you better

Complete our customer survey
and be entered to win a

\$500 SmartCash Card

Please visit
<http://www.smartandfinal.com/survey>
Enter code 174910
within 90 days of this shop!

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DATE _____

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VB Violante Brothers, Inc
 DBA: Jersey Mike's Subs

Date: April 24, 2016
 INVOICE
 #04-LA32NC-04.24.16

Name: LA32NC - DONE
 Attn: Marlene Fonseca

Address: c/o 350 S. Figueroa St, Suite 600, LA, CA. 90071
 Phone: 213 700-0606

Lunch Box Catering - Delivery -- 11:15am - 4/24/16	
Description: 50 Lunch Boxes	
50 Lunch Boxes -45R #7 and 5R #14 with cookie and chips	\$475.00
Sides: Mustard & Mayo packets and napkins	
Special Instructions: Deliver to Ascot Hills Park - 43271 Multnomah St, LA -	
Delivery Charge	Waived
Discount	\$25.00
Sub Total	\$450.00
Deposit	\$0
Balance Due	\$450.00

Payment Due COD or 14 days
Please make check payable to: Jersey Mike's Subs - Palmdale

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CK. NO. _____
 DATE _____

Take Out

Jersey Mike's Succ 20028
39604 10th St West
Palmdale, California 93551
Phone: (661) 267-1515
Fax: (61-267-1555

Ticket: 01-000394-01-315867

Server: Jeremy 04/24/16 11 13 AM

Box Reg. 526.50
54 @ \$ 75
Min COOK.E
Regular CHEF
Regular #6

DISCOUNTS
Open Discount \$76.50

Sub Total \$450.00
Tipable \$0.00
9.00% Tax \$0.00
Total \$450.00

Paid Mastercard 4272 \$450.00

Items sold: 54