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St: 51 Las Angeles - North Broadway North Broadway & Daly 2606 North Broadway Los Angeles CA 90031

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 SUBTOTAL
 \$8.10

 TAX
 \$0.72

 TOTAL
 \$8.82

 HASTERCARD
 \$6.82

PURCHASE \*\*\*\*\*\*\*\*\*\*2703 HC \$8.82 11-08-16 08:07:43 AM 51 4 176033 6132

REF#: 048436 Approved

990051041760336132171133

ITEMS SOLD 9 11-08-2016 08:07AM 0051 04 6132

Rosie

Exchange or Store Credit
Within 9 days of purchase
Up to 9 Items with receipt
Seasonal items are final sale
Thanks for Shopping!

## YOUR RECEIPT THANK YOU

11/08/2016 3:38PM 01 000000#5296 CLERK01 \*EJ 11/08/2016 3:38PM 01 000000#5296 CLERK01 20 @ \$3.00 DELI \$60.00 4 @ \$1.85 TAX GROCERY T1\$7.40 GROCERY \$0.10 GROCERY \$0.10 GROCERY \$0.10 **GROCERY** \$0.10

TAX GROCERY

\*EJ END\*

Joe hck-up

YOUR RECEIPT THANK YOU3:00

11/08/2016 3:38PM 01 000000#5296 CLERK01

*E.J *		
11/08/2016	3:31	BPM 01
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	20	@ \$3.00
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TAX GROCERY		T 1 \$1.61
*EJ END*		

VINCE'S MARKET 3250 SILVER LAKE BLVD LOS ANGELES. CA 96039 (323) 664-4798 MID #8788290388149

Merchant IO: 088290388149 Record Num.: 6728

ri\$1.61

#### Sale

2703 Debit	Ext Entry Method:	o: XX/XX Swiped
Total:	\$	70.22
11/08/16 Inv#: 000051	Appr Code:	
Apprvd: Online RRN:	Batch#:	000550 100593

FTR 4

CARDIDLUER COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION

11/8/16

#### Excel Interpreting, LLC

1804 Tribute Road, Suite 207 Sacramento, CA 95815 US (800)915-0638 billing@excelinterpreting.com



### INVOICE

#### **BILL TO**

Dept. of Neighborhood Empowerment (LA) Elysian Valley Riverside Neighborhood Council Attn: Lupe Fletes lupe.evrnc@gmail.com DATE 08/24/2016

DUE DATE 09/23/2016

TERMS Net 30

#### **CLIENT JOB** #

Elysian Valley Riverside NC

ITEM	 QTY.	War or w	RATE	AMOUNT
Interpreting Services:Spanish Interpretation Date of Service: 08/24/16 Case Name: Elysian Valley Riverside Neighborhoo Council Meeting Location: Allesandro Elementary School - 2210 Riverside Dr., Los Angeles, CA 90039 Time: 6:30 - 9:00 PM Interpreter: Gloria Leonard Language: Spanish Requested By: Roman Gomez on 08/24/16 Rate Agreement: \$225 Half Day + Equipment renta 24 business hours cancellation policy	1		225.00	225.00
Interpreting Services:Equipment Rental Transmitter and headsets	1		80.00	80.00

BALANCE DUE

\$305.00

### PULLUE. Warehouse & Market, Friend & Neighbor,

\*\* Welcome To Cur Los Angeles Store \* Store # 511 \* See Us On WEB www.smartandfinal.com

Cashien: Jesusita

DATE 11/09/16

TIME 08:05:48

FS Mini Mfn Variet 5.19 = 6.99 = Frito Classic Var SUBTOTAL 12.10 Sales Tax .00TOT. L 12.18

Debit TENDER 12.18 Cas Ref# 8 Cash CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT---> \* Smart & Final Store # 511

2511 Daly Street Los Angeles, CA 90031

Operator 40001803 DATE 11/09/16 TIME 08:08:59 Account # \*2703

Tender Type Debit DReference # 193508 APPRVL CODE 577665 Reason Code FMO0

îo~al 12.13 Trans # 23 Cash back .00 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

OP# 40001803 08:06:47 11/09/15 Term:7 Trans # 23 Stone # 511

> THANK YOU FOR SHOPPING YOUR LOS ANGELES SMART AND FINAL STORE MANAGER: Manny Cisneros 1 (323) 539-2400

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

> Complete our customer survey and be entered for a chance to win one of five

# \$100 SmartCash Cards

Please visit www.smartandfinal.com/survey within 7 days of this shop!

11/9/1/6



Invoice Number

Invoice #EVR 2016 1012

Date October 12, 2016

Roman Gomez President Elysian Valley Riverside Neighborhood Council 1811 Ripple St. Los Angeles, CA 90039 Please remit to:

Moore Business Results 19300 Rinaldi St. #7164 Northridge, CA 91327

818 252-9399 http://www.moorebusinessresults.com/ City of LA Tax #549794-29

Total Amount Now Due:	\$3,750.00
Repeating calendar annual license	50.00
Theme purchase	70.00
Transfer site from NationBuilder to WordPress and retheme	3,630.00

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. There will be a 1.5% charge per month on late payments. Returned checks are \$25

NC NAME:   Elysian Valley Riverside Neighborhood Council   Budget Fiscal Year:   2016-2017   Requestor:   Romain Gomes:   Vendor:   Reducest Date:   9-Nov-16   Vendor:   Address:   CA   Sale   (109 September Reinburgement   Community Improvements Project   Amounts:   \$5158.00   Amoun	<b>Department of Neighborh</b>	nood Empowerment						na na magazina ang
NC NAME: Elysian Valley Riverside Neighborhood Council Budget Piscal Year: 2016-2017 Request Date: Address:  Agends trem: #14 City: Los Angeles State: CA Agends trem: #14 City: Los Angeles State: CA City: Los Angeles State: CA Contract / Less   Board Member Reimbursament   Community improvement Project   Amount:\$ 5158.00     Contract / Less   Board Member Reimbursament   Community improvement Project   Amount:\$ 5158.00     Ta bank card company for the daily \$1,000 limit is required for this request, plasse provide the date(s) and amount needed for the daily limit to be lifted:   Public Benefit   Description   The Elysian Valley Riverside Neighborhood Council is requesting reimbursement to Roman Gomez for payment to Public Storage.    Vote Count (contract or page 11 more than 26 sour Members).   **Recused Boardmember intust leave the room prior to any discussion and may not return to the room until after the vote is completed.   Board Members Name   Board Position   Yes   No   Abstain   *Recused Absent   Ineligible   Roman Gomez   President   Arturo Gomez   Vice President   Arturo Gomez   Al-large Representative   Adriance Benitez   Al-large Representative   Al-large Rep		•			The second second			
Budget Fiscal Year:   2016-2017   Requestor:   Roman Gomez					ie ne de no de	MD-VIDE III		
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Agenda Item:   #14		2016-2017	-	-		Roman Go	mez	
Agenda Item: # 14   City: Los Angeles State: CA   Jip Code: 90039 Phone: 323-450-6247   Zip Code: 90039 Phon	***************************************		-					
Operations   Outreach   NC Sponsored Event   Neighbochcod Purpose Grant   Zip Code: 90039   Phone: 323-450-6247     Contract / Lease   Sound Member Reimbursement   Community Improvement Project   Amounts   S158.00     The A sank card examption of the daily \$1,000 limit is required for this require		# 1.4	-	•	Loc Apa	alac State	··	Α.
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Confirmation # L1ZGC-1Z9TC

Continued from page	1 - Customer Transaction .	Journal : 04/28/2016 -	- 10/02/2016.	Rental Unit: B535
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				·				
	Date	Transaction	Description	Unit Price	Discount	Total	Balance	PaidThru
	:						***************************************	- CANAL COLUMN
		Insurance				-\$11.00		
20	09/13/2016	Delinquency Late Notice	LateNotice - Email Successful			\$0.00 \$0.00	\$158.00	_
/19	09/12/2016	Late Charge 1	Late Fee In Muem	ber 2016 MER	le /	\$20.00 \$0.00	\$158.00	Roman
		Gate Lockout Late Fees		114/	(	\$0.00 \$20.00	_	Gornes .
								renturt
18	09/01/2016	Monthly Rent	B535	\$127.00	\$0.00	\$138.00 \$127.00	\$138.00	Mls
		Insurance		\$11.00	\$0.00	\$11.00		
17	08/10/2016	Payment	Credit Card			-\$359.00	\$0.00	08/31/2016
- 7	00/10/2040	Resolved	3, 541, 541, 5			\$0.00	7	
		Rent				-\$127.00		
		Rent				-\$127.00		
		Late Fees				-\$20.00		
		Insurance				-\$11.00		
		Insurance				-\$11.00		
		Lien Fee				-\$55.50		
	1	Lien Fee 2	-11			-\$7.50		_
	T							
16	08/10/2016	Delinquency	Late Fee			\$7.50	\$359.00	
\	\ /	Lien Fee 2				\$0.00		
	1	Lien Fee 2				\$7.50		
15	08/04/2016	Delinquency	Lien J# 1652148; T#			\$0.00	\$351.50	
		Lien Letter				\$0.00		
14	08/01/2016	Monthly	B535			\$138.00	\$351.50	
		Rent		\$127.00	\$0.00	\$127.00		
		Insurance		\$11.00	\$0.00	\$11.00		
13	08/01/2016	Delinquency	Late Fee			\$55.50	\$213.50	
		Lien Fee				\$0.00		
		Lien Fee				\$55.50		
12	07/20/2016	Letter	B535 J# 1637905			\$0.00	\$158.00	
~~	07/20/2010	Insurance Reminder	2000 Oli 1001200			\$0.00	0100,00	
11	07/10/2017	Dalinaaran	Y attau Dootmankad III 1625671			ውል ስስ	Ø1 ZO OO	
11	07/18/2016	Delinquency Pre-Lien Letter	Letter Postmarked J# 1635671			\$0.00	\$158.00	
		Pre-Lien Letter				\$0.00		
• • • • • • • • • • • • • • • • • • •	07/16/2016	• •	PreLien J# 1635671; T#			\$0.00	\$158.00	The state of the s
	•	Pre-Lien Letter				\$0.00		
9	07/13/2016	Delinquency	Email: LateNotice - Email			\$0.00	\$158.00	
	•	Late Notice	~			\$0.00		
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