



Postal Plus  
11024 Balboa Blvd.  
Granada Hills, CA 91344  
Phone (818)366-0360  
Fax (818)366-0370

2015-07

\*\*\*HOUSE OF THE \$5.00 NOTARY\*\*\*

Date: 08/07/14 Time: 10:58:37

Sale

Result: CAPTURED  
Auth No: 234610  
Reference: 00000004  
Ticket No: 409113  
Sequence #: 21283  
TroutD: 21283  
Account No: 55XXXXXXXXXX6670  
Magnetic Stripe Read  
Card Issuer: MC  
Card Member: SMITH/BRADLEY  
Amount: 100.74

Signature X.....

I Agree to Pay Above Total Amount  
According to Card Issuer Agreement  
(Merchant Agreement if Credit Voucher)

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\*\*\*HOUSE OF THE \$5.00 NOTARY\*\*\*

Copies 920 @ 0.10 92.00 TX

SUBTOTAL 92.00  
TAX  
State Tax on 92.00 8.74  
TOTAL 100.74  
TEND MasterCard 100.74

Customer: None selected  
#268110  
CCTran#21283  
08/07/2014  
10:58 AM

\*\*\*\*\*  
Thank you for your business  
\*\*\*\*\*

67676 - GRANADA HILLS / CHATSWORTH AVE.

18175 Chatsworth Ave

Granada Hills, CA 91344-5613

Phone: (818) 832-2343



David Beauvais  
17515 Horace St.  
Granada Hills, CA 91344

2015-08

Account #13943765, Rent Payment Receipt #507265756

08/01/2014 10:49:53 AM

<b>Unit #: C208</b>					
Rent:	\$104.00	Rent Tax:	\$0.00	Insurance:	\$0.00
Monthly Payment:	<u>\$104.00</u>	Next Pmt. Due:	09/01/2014	Payment Method:	In Advance
	<b>Previous Balance</b>	<b>Credits</b>	<b>Payment</b>	<b>Remaining Balance</b>	
Rent	\$208.00	\$0.00	\$208.00	\$0.00	
Tax	\$0.00	\$0.00	\$0.00	\$0.00	
Insurance	\$0.00	\$0.00	\$0.00	\$0.00	
Fees	\$75.50	\$0.00	\$75.50	\$0.00	
Misc	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total</b>	<u>\$283.50</u>	<u>\$0.00</u>	<u>\$283.50</u>	<u>\$0.00</u>	

**Total Previous Bal.** \$283.50  
**Total Credits** \$0.00  
 Cash  
 Check  
 Credit Card \$283.50 \*\*\*\*\*6670  
**Total Payment** \$283.50  
**Total Remaining Bal.** \$0.00

Card Member agrees to pay total credit card amount in accordance with agreement governing use of such card:

x. BSA

Thank you for choosing Public Storage!



The Amgraph Group  
 2091 Del Rio Way  
 Ontario, CA, 91761- USA  
 Phone: (909)-937-7570 www.theamgraphgroup.com



**INVOICE** 22371  
 Invoice Date

*We appreciate your business.*  
**American Fleet & Retail Graphics dba The Amgraph Group.**

**SOLD TO**

Jim Summers  
 Granada Hills South NC  
 Neighborhood Council  
 11862 Balboa Blvd, # 137  
 Granada Hills, CA 91344- USA

**SHIP TO**

Granada Hills South NC  
 Neighborhood Council  
 11862 Balboa Blvd, # 137  
 Granada Hills, CA 91344- USA

Phone: (818) 321-6259 Ext. Fax:

E-mail: Job Name Permit fees

Quote#	Quote Date	Completed	Ship Date	Cust Id	PO Number	PO Date	Terms Code	Sales Rep	Page
001959	5/16/2014	8/6/2014		GRANADA002	Jim Summers		C.O.D.	SG	1 of 1

Qty Ordered	Description	Unit Price	Extended Price
1	City of Los Angeles permit fees Application: 100.00 (first 90 days), 35.00 (second, third, fourth 90 days, each); total - 205.00 Per pole: 1.00 x 20 = 20.00 (each 90-day period) x 4 = 80.00 Total: 285.00	\$285.00	\$285.00

Service Charge of 1.5%, 18% Annum, Added On All Accounts Thirty (30) Days Or More Past Due

Taxable:	\$0.00
NonTaxable:	\$285.00
SalesTax:	\$0.00
Freight:	\$0.00
Misc:	\$0.00
OrderTotal:	\$285.00
Payments:	\$0.00
Net Due:	\$285.00

Total Due Amount \$285.00

2015-10

<< Quote >>  
**Order Id**  
 001959



The Amgraph Group  
 2091 Del Rio Way  
 Ontario, CA, 91761- USA  
 Phone: (909)-937-7570 www.theamgraphgroup.com

Quote Date	5/16/2014
SalesRep	SG
Terms Code	C.O.D.
Cust Id	GRANADA002
Job Name	
Permit fees	

Phone (818) 321-6259  
 Fax  
 E-mail

Phone  
 Cell

**SOLD TO**  
 Jim Summers  
 Granada Hills South NC  
 Neighborhood Council  
 11862 Balboa Blvd, # 137  
 Granada Hills, CA 91344- USA

**SHIP TO**  
 Granada Hills South NC  
 Neighborhood Council  
 11862 Balboa Blvd, # 137  
 Granada Hills, CA 91344- USA

Item ID	Qty	Unit Price	Extended Price
Permit Fees LA	1	\$285.00	\$285.00

City of Los Angeles permit fees  
 Application: 100.00 (first 90 days), 35.00 (second, third, fourth 90 days, each); total - 205.00  
 Per pole: 1.00 x 20 = 20.00 (each 90-day period) x 4 = 80.00  
 Total: 285.00

All items FOB Amgraph facilities unless otherwise noted: Due dates are subject to change based on final artwork approval.  
 ACCEPTANCE OF PROPOSAL: The prices, specifications and Terms and Conditions described above are satisfactory and are hereby accepted. The Seller is authorized to do the work as specified. Payment will be made per standard Terms and Conditions or as described as an exception above. The undersigned, hereby unconditionally guarantee(s) performance and payment of all the obligations as set forth.

ACCEPTED BY: *BBA*  
 DATE: *29 MAY 2014*

OrderTotal	\$285.00
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2015-10

Taxable	NonTaxable	Sales Tax	Freight	Misc	OrderTotal
\$0.00	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00

PARTNERS IN DIVERSITY, INC.  
ASGE MARQUETTE COMMERCIAL FIN  
NW 6333 P.O. BOX 1450  
MINNEAPOLIS, MN 55485-6333  
(626)793-0020

PAGE 1

CUST# 02-0136

DATE 08/18/14

INVOICE# 019353

NEIGHBORHOOD COUNCIL  
ATTN: ACCOUNTS PAYABLE  
GRANADA HILLS SOUTH  
11024 BALBOA BLVD  
GRANADA HILLS, CA 91344

TERMS: DUE UPON RECEIPT

WEEK END	EMPLOYEE	HOURS	RATE	OT HOURS	OT RATE	TOTAL
08/10	LEVIN, DAVID L ADMIN. MINUTE TAKER	10.50	24.42			256.41
		----- 10.50		----- .00		
						----- TOTAL DUE: 256.41 -----

2015-11

We are an equal opportunity employer. We consider applicants for all positions without regard to race, color, religion, creed, gender, national origin, age, disability, marital or veteran status, or any other legally protected status.





PARTNERS IN DIVERSITY, INC.  
ASGE MARQUETTE COMMERCIAL FIN  
NW 6333 P.O. BOX 1450  
MINNEAPOLIS, MN 55485-6333  
(626)793-0020

PAGE 1

CUST# 02-0129

DATE 08/11/14

INVOICE# 019280

NEIGHBORHOOD COUNCIL  
ATTN: JEFF BRILL  
CITY OF LOS ANGELES  
11139 WOODLEY AVENUE  
GRANADA HILLS, CA 91344

P/O#: C-121118  
ID#: 810555962

TERMS: DUE UPON RECEIPT

WEEK END	EMPLOYEE	HOURS	RATE	OT HOURS	OT RATE	TOTAL
08/10	LEVIN, DAVID L ADMIN ASST/MEETING MINUTES	10.50	24.42			256.41
		10.50		.00		
						TOTAL DUE: 256.41

205-72

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