

SPECIAL WNNC MEETING AGENDA



BOARD OFFICERS

Elaine Alaniz

PRESIDENT

Ernesto Castro

VICE PRESIDENT

Cedric J. Nelms

SECRETARY

Rebecca M.

Alvarado

TREASURER

City of Los Angeles **WESTLAKE NORTH NEIGHBORHOOD COUNCIL**

AGENDA

Special Board Meeting

7 PM

Thursday, March 13, 2025

WNNC Board Meeting

**LAPD Rampart Police Station -
Community Room**

1401 W 6th St, Los Angeles, CA 90017



BOARD MEMBERS

MIRNA AGUILAR

ELAINE ALANIZ

REBECCA M. ALVARADO

JOSE M CALDERON

ERNESTO CASTRO

DAVID DEFRENZA

CEDRIC J. NELMS

ANA PALACIOS

The City's Neighborhood Council system enables civic participation for all Angelenos and serves as a voice for improving government responsiveness to local communities and their needs. We are an advisory body to the City of Los Angeles, comprised of volunteer stakeholders who are devoted to the mission of improving our communities and bringing government closer to us.

Si requiere servicios de traducción, favor de avisar al Concejo Vecinal 3 días de trabajo (72 horas) antes del evento. Por favor contacte a TBD, Secretaria, al [TBD](#) para avisar al Concejo Vecinal.

Comments from the public on other matters not appearing on the agenda that are within the Board's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Board meeting. Public comment is limited to 2 minutes per speaker, unless adjusted by the presiding officer of the Board.

PUBLIC POSTING OF AGENDAS – Neighborhood Council agendas are posted for public review as follows: • www.NeighborhoodCouncilWebsite.com

• You can also receive our agendas via email by subscribing to L.A. City's Early Notification System at <https://www.lacity.org/subscriptions>

NOTICE TO PAID REPRESENTATIVES – If you are compensated to monitor, attend, or speak at this meeting, City law may require you to register as a lobbyist and report your activity. See Los Angeles Municipal Code Section 48.01 et seq. More

SPECIAL WNNC MEETING AGENDA

information is available at ethics.lacity.org/lobbying. For assistance, please contact the Ethics Commission at (213) 978-1960 or ethics.commission@lacity.org

RECONSIDERATION AND GRIEVANCE PROCESS - For information on the NC's process for board action reconsideration, stakeholder grievance policy, or any other procedural matters related to this Council, please consult the NC Bylaws. The Bylaws are available at our Board meetings and our website www.westlakenorthnc.org

1. WELCOMING REMARKS

- a. Call to Order & Roll Call

2. COMMUNITY AND GOVERNMENT REPORTS AND ANNOUNCEMENTS

- a. LA Police Department Senior Lead Representatives
- b. LA City Fire Department Representatives
- c. LA City Council District Representatives
 - 1. Council District 1 - Rep: Gabriela Agarie
 - 2. Council District 13 - Rep: Laila Molina
- d. Government Departments/Agencies, including:
Department of Neighborhood Empowerment - Jose Galdamez
- e. Community Organizations

3. GENERAL PUBLIC COMMENT

- a. Comments from the public on non-agenda items within the Board's subject matter jurisdiction. Each speaker will be allowed on the floor for 2 minutes.

- 4. **CONSENT CALENDAR** - Items that are routine in nature and do not require debate; any item may be pulled from the consent calendar for debate at the request of any Board Member, to appear on the Regular General Board agenda for January 9, 2025

5. MONTHLY EXPENDITURE REPORTS & FINANCIALS

- a. Discussion /Action MOTION to approve the Monthly Expenditure Report (MER) for the month of February 2025.
- b. Discussion /Action MOTION to approve the Monthly Expenditure Report (MER) for the month of January 2025.
- c. Discussion /Action MOTION to approve the Monthly Expenditure Report (MER) for the month of December 2024.
- d. Discussion /Action MOTION to approve the Monthly Expenditure Report (MER) for the month of November 2024
- e. Discussion /Action MOTION to approve \$1,000 of Expenditures in Support of the Wildfire Emergency Relief Efforts to support Odyssey Charter School after the devastating Eaton Fire

SPECIAL WNNC MEETING AGENDA

https://www.gofundme.com/f/support-odyssey-charter-schools-after-devastating-eaton-fire?tribution_id=sl:70b61b18-7bc7-492c-b62f-fa98b7ffa061&utm_campaign=natman_sharesheet_dash&utm_content=amp10_t1&utm_medium=customer&utm_source=copy_link

f. Discussion /Action MOTION to approve \$600.00 of Expenditures in Support of the Wildfire Emergency Relief Efforts to support The Cat Possee after the devastating Eaton Fire.

6. OUTREACH EVENTS

a. Discussion /Action MOTION to approve up to \$1,000.00 LAFD 3-Day Battalion 11 Appreciation Dinner on April 21st - April 23rd at The Huffington at St. Sophia, 1324 Normandie Avenue, LA CA 90006, from 5:30 pm - 6:30 pm to feed approximately 100 firefighters per day.

8. PRESENTATIONS

- a. **Presentation by:** LAANE (Los Angeles Alliance for a New Economy), Ashley Gonzales-Vielman, Senior Community Organizer, Community Impact Statement, followed by Q&A.
- b. **Presentation by:** Ramsay Goyal from Regis House Community Center to present followed by Q&A.
- c. **Presentation by:** Allegra Padilla, Executive Director, from Levitt Pavilion Los Angeles, followed by Q&A.

9. COMMITTEE REPORTS & UPDATES

- a. Outreach Committee
- b. Budget and Finance Committee
- c. Youth/Education Committee
- d. Beautification and Land Use and Planning Committee
- e. Crime Prevention/Public Safety Committee
- f. Rules and Selections Committee
- g. Government Liaison Committee

10. BOARD MEMBER COMMENTS & NEW BUSINESS

a. Introduce new or agenda items for consideration by the Board at its next meeting and request for items on future agenda.

11. ADJOURNMENT

SPECIAL WNNC MEETING AGENDA

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and upon request will provide reasonable accommodation to ensure equal access to its programs, services, and activities. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting by contacting the Department of Neighborhood Empowerment by calling (213) 978-1551 or email: NCsupport@lacity.org

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Public Access of Records -

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the board in advance of a meeting may be viewed at Neighborhood Council Office Space Address (if applicable), at our website: www.westlakenorthnc.org or at the scheduled meeting at 1401 W 6th St, Los Angeles, CA 90017. In addition, if you would like a copy of any record related to an item on the agenda, please contact Heather Stokes, Secretary, at: hstokes@westlakenorthnc.org

Reconsideration and Grievance Process -

For information on the NC's process for board action reconsideration, stakeholder grievance policy, or any other procedural matters related to this Council, please consult the NC Bylaws. The Bylaws are available at our Board meetings and our website www.westlakenorthnc.org.

Monthly Expenditure Report



Reporting Month: February 2025

Budget Fiscal Year: 2024-2025

NC Name: Westlake North
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$15921.94	\$890.13	\$15031.81	\$199.00	\$0.00	\$14832.81

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$20500.00	\$890.13	\$-1659.29	\$199.00	\$-1858.29
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$11500.00	\$0.00	\$10000.00	\$0.00	\$10000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$22769.16	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_WESTLAKE	02/01/2025	Approved by Board Motion Action to approve monthly expenditures - Google January 2025 for \$64.80	General Operations Expenditure	Office	\$64.80
2	PAPA CRISTOS RESTAURAN	02/13/2025	Approved by board motion action - refreshment/snacks for Board/Committee meetings.	General Operations Expenditure	Office	\$226.35
3	ADOBE ADOBE	02/21/2025	Approved by Board Motion action - Monthly Expenditure - Adobe Invoice 28157 for 21 Feb to 20 March 2025	General Operations Expenditure	Office	\$47.98
4	PY LOS ANGELES SELFST	02/25/2025	Approved by Board motion action - Monthly expenditure - LA Self Storage February 2025 \$153	General Operations Expenditure	Office	\$153.00
5	THE WEB CORNER, INC.	02/03/2025	Approved by Board motion/action - monthly expenditure to the Webcorner for January 2025 Invoice 27932 \$199.99	General Operations Expenditure	Office	\$199.00
6	THE WEB CORNER, INC.	02/03/2025	Approved by Board Motion action to pay for monthly expenditure - Google January 2025 Invoice 28048 for \$199.00	General Operations Expenditure	Office	\$199.00
Subtotal:						\$890.13

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total

1	THE WEB CORNER, INC.	03/04/2025	Approved by Board motion action - monthly expenditure expense - The WebCorner March 2025	General Operations Expenditure	Office	\$199.00
	Subtotal: Outstanding					\$199.00



Invoice

Invoice number: 5166688191

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Westlake North Neighborhood Council

200 N Spring St #224

Los Angeles, CA 90012-3238

United States

Details

Invoice number5166688191

Invoice dateJan 31, 2025

Billing ID9503-5459-3112

Domain namewestlakenorthnc.org

Google Workspace

Total in USD **\$64.80**

Summary for Jan 1, 2025 - Jan 31, 2025

Subtotal in USD \$64.80

Tax (0%) \$0.00

Total in USD \$64.80

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Jan 1 - Jan 31	9	64.80
Subtotal in USD				\$64.80
Tax (0%)				\$0.00
Total in USD				\$64.80

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>

NCFP 101 BAC Rev020118



Papa Cristos Restaurant

2771 W Pico Blvd.

Los Angeles, California

United States, 90006

Tel: 323-737-2970

Printed February 13, 2025 at 6:18 PM

PHONE ORDER - UNPAID: Ela

ine

Party Name: Elaine

Admin: Admin

Note:

CUSTOMER

Tel:

10 x Chicken Kebab A La Carte	\$109.90
15 x Side of Pita	\$11.85
2 x Large Greek Salad	\$29.98
Tzatziki Quart	\$14.99
Open Item Taxable	\$25.00
Open Item Taxable	\$14.99

Food Total	\$191.72
Catering Total	\$14.99

Sub Total	\$206.71
Sales Tax, 9.5%	\$19.64

Total \$226.35

Mastercard *0923 (Auth#: 061694) \$226.35

Thank You
Please Come Again!

NCFP 101 BAC Rev020118



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 3021210103
Invoice Date 21-FEB-2025
Payment Terms Credit Card
Purchase Order AB04600900047CUS
Order Number 7175138502
Customer Number 561350191
Currency USD

Bill To

Elaine Alaniz
Westlake North NC
CA 90012

INVOICE

Item Details

Service Term: 21-FEB-2025 to 20-MAR-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	2	EA	23.99	47.98	0.00%	0.00	47.98

Invoice Total

NET AMOUNT (USD)	47.98
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	47.98

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

[illegible]

Los Angeles Self Storage
1000 West 6th Street
Los Angeles, CA 90017
213-481-1010

Payment Receipt

Tenant . CITY OF LOS ANGELES - WESTLAKE NORTH NC
Company
Address 200 N SPRING ST #2005
City, State, Zip LOS ANGELES CA 90012

Date Printed February 25, 2025
Payment Date February 25, 2025 3:57 PM
Unit 7624
Current Balance \$0.00
Paid Thru February 28, 2025
Receipt Number 162666 By AR

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
02/01/25	7624	Rent 2/1-2/28	133.00	20.00	0.00	113.00	113.00	Master Card
02/11/25	7624	Late Fee	20.00	0.00	0.00	20.00	20.00	Master Card
02/18/25	7624	California Pre Lien Fee.	20.00	0.00	0.00	20.00	20.00	Master Card
Taxes							0.00	
Payment (less tax)							153.00	
Payment Subtotal							153.00	
Credits Applied							0.00	
Refunds Applied							0.00	
Total Applied to Account							153.00	

Current Account Balance \$0.00
Paid By Master Card *****0923
Paid Thru Date February 28, 2025

Transaction Type Sale

Authorization 024394
Reference pl_txn_67be58f0aa254e5f96774ed

I agree to pay the above amount according to the card issuer statement.

x _____

Los Angeles Self Storage
You have the option of making an online payment by (clicking link) below.
<https://www.smartsselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/>

Having problems logging in?
Please call us at 213-481-1010

Thank you for your business!

The Web Corner, Inc.

Invoice

15300 Ventura Blvd. Suite 400
Sherman Oaks, CA 91403
818-345-7443

Date	Invoice #	Terms
1/1/2025	27932	Due on Receipt
Ship To		

Bill To
Westlake North Neighborhood Council

QTY	Description	Price Each	Amount
1	January 2025 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	January 2025 Hosting for: westlakenorthnc.org (included in Maintenance)	15.00	0.00
Please remit payment at your earliest convenience.		Total	\$199.00
Thank you for your business!		Payments/Credits	\$0.00
		Balance Due	\$199.00

[illegible]

The Web Corner, Inc.

Invoice

15300 Ventura Blvd. Suite 400
Sherman Oaks, CA 91403
818-345-7443

Date	Invoice #	Terms
2/1/2025	28048	Due on Receipt
Ship To		

Bill To
Westlake North Neighborhood Council

QTY	Description	Price Each	Amount
1	February 2025 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	February 2025 Hosting for: westlakenorthnc.org (included in Maintenance)	15.00	0.00
Please remit payment at your earliest convenience.		Total	\$199.00
Thank you for your business!		Payments/Credits	\$0.00
		Balance Due	\$199.00

[illegible]

Monthly Expenditure Report



Reporting Month: January 2025

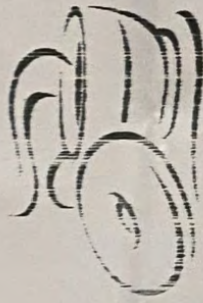
Budget Fiscal Year: 2024-2025

NC Name: Westlake North
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$17357.83	\$1435.89	\$15921.94	\$398.00	\$0.00	\$15523.94

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$20500.00	\$312.21	\$-769.16	\$398.00	\$-1167.16
Outreach		\$1123.68		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$11500.00	\$0.00	\$10000.00	\$0.00	\$10000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$21333.27	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	WALMART.COM 8009256278	01/10/2025	Board Motion as approved by the NC to approve up to \$994.47 during the emergency order during the 2025 Los Angeles, CA Fires.	General Operations Expenditure	Outreach	\$994.47
2	WALMART.COM 8009256278	01/11/2025	Board Motion by WNNC has approved the amount of \$1,076.70 of Expenditures in Support of the Wildfire Emergency Relief Efforts to support LAFD First Station 11 for supplies and equipment.	General Operations Expenditure	Outreach	\$17.50
3	WALMART.COM 8009256278	01/11/2025	Board Motion by WNNC has approved the amount of \$1,076.70 of Expenditures in Support of the Wildfire Emergency Relief Efforts to support LAFD First Station 11 for supplies and equipment.	General Operations Expenditure	Outreach	\$64.73
4	PY LOS ANGELES SELFST	01/14/2025	Approved by Board motion action - monthly expenditure for LA Storage for January 2025 \$153.00	General Operations Expenditure	Office	\$153.00
5	GOOGLE GSUITE_WESTLAK	01/14/2025	Approved by Board motion action - monthly expenditure for Google December 2024 for \$64.80	General Operations Expenditure	Office	\$64.80
6	ADOBE ADOBE	01/14/2025	Board Motion has approved the Admin Packet by the WNNC take action to approve of Office Expenditures for 2024 -2024	General Operations Expenditure	Office	\$46.43



Winchell's.

Winchell's Donut House
2100 Beverly Blvd
Los Angeles, CA 90057
(213) 483-6605

Take Out

Server: Nancy C
Check #103

Ordered:

1/28/25 4:53 PM

DOZEN DONUTS
COFFEE TO GO

\$19.99
\$26.99

Subtotal
Total

\$45.98
\$45.98

Credit Card
Mastercard

Contactless
XXXXXXXXXX3221

Transaction Type

Sale

Authorization

Approved

Approval Code

023859

Payment ID

ydFmxfPMYkdy

Application ID

A0000000041010

Application Label

MASTERCARD

Card Reader

BIBPOS

 Departments

Services

Savings

Grocery & Essentials

New Year Goals

 Your meal starts here

Sponsored



Jan 10, 2025 order

Order# 2000128-06425212



Ozark Trail 35F Flannel Lined Rectangle Adult Sleeping Bag - Brown (80" x 36")

Qty 2

\$49.38


More from this order

Makita LCT200W 18-Volt Compact Lithium-Ion Cordless Combo Kit, 2-Piece Discontinued by Manufacturer	Qty 1	\$259.55
Makita XAG25Z Angle Grinder 18V 4-1/2" / 5" (Tool Only)	Qty 1	\$148.36
KingCamp Camping Chairs Clearance for Adults Folding Portable Lawn Chairs for Outdoor Support 220lbs Black	Qty 1	\$23.72
KingCamp Camping Chairs Clearance for Adults Folding Portable Lawn Chairs for Outdoor Support 220lbs Black	Qty 1	\$23.72
KingCamp Camping Chairs Clearance for Adults Folding Portable Lawn Chairs for Outdoor Support 220lbs Black	Qty 1	\$23.72
KingCamp Camping Chairs Clearance for Adults Folding Portable Lawn Chairs for Outdoor Support 220lbs Black	Qty 1	\$23.72
Makita BL1850B-2 18V LXT® Lithium-Ion 5.0Ah Battery, 2/pk	Qty 1	\$110.78
Greenworks 60V 750 CFM 180 MPH Leaf Blower with 4.0 AH HC Battery and 6 Amp Charger 2429802	Qty 1	\$245.29

Subtotal

\$1970.37

Savings	-\$1052.13
	\$918.24
CARNEXTEGU promo code	-\$10.00
Tax	\$86.23
Total	\$994.47

 **Charge history** Your transaction activity for this order >

Payment method  Ending in 0923

 Departments

 Services

| Savings

Grocery & Essentials

New Year Goals

 Your meal starts here

Sponsored



Jan 10, 2025 order

Order# 2000128-06425212



Ozark Trail 35F Flannel Lined Rectangle Adult Sleeping Bag - Brown (80" x 36")

Qty 2

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More from this order


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KingCamp Camping Chairs Clearance for Adults Folding Portable Lawn Chairs for Outdoor Support 220lbs Black	Qty 1	\$23.72
KingCamp Camping Chairs Clearance for Adults Folding Portable Lawn Chairs for Outdoor Support 220lbs Black	Qty 1	\$23.72
KingCamp Camping Chairs Clearance for Adults Folding Portable Lawn Chairs for Outdoor Support 220lbs Black	Qty 1	\$23.72
Makita BL1850B-2 18V LXT® Lithium-Ion 5.0Ah Battery, 2/pk	Qty 1	\$110.78
Greenworks 60V 750 CFM 180 MPH Leaf Blower with 4.0 AH HC Battery and 6 Amp Charger 2429802	Qty 1	\$245.29

Subtotal

\$1970.37

Savings	-\$1052.13
	\$918.24
CARNEXTEGU promo code	-\$10.00
Tax	\$86.23
Total	\$994.47

 **Charge history** Your transaction activity for this order >

Payment method  **Ending in 0923**

Departments

▼

Services

▼

|

Savings

Grocery & Essentials

Pharmacy Delivery

Stock up on freshness

Sponsored



Jan 11, 2025 order
Order# 2000128-15499718



ARM & HAMMER Powerfully Clean Liquid Laundry Detergent Soap, Clean Burst, 200 fl oz, 200 Loads

Qty 1

\$15.98

(2 pack) Ozark Trail 35F Flannel Lined Rectangle Adult Sleeping Bag - Brown (80" x 36")

Qty 1

\$49.94

Subtotal

\$65.92

Bag fee

\$0.10

Delivery from store

\$9.95

Tax

\$6.26

Driver tip

\$0.00

Total

\$82.23

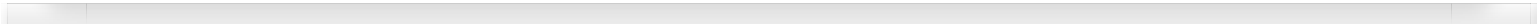
Charge history

Your transaction activity for this order

>

Payment method

Ending in 0923



Departments

▼

Services

▼

|

Savings

Grocery & Essentials

Pharmacy Delivery

Stock up on freshness

Sponsored



Jan 11, 2025 order
Order# 2000128-15499718



ARM & HAMMER Powerfully Clean Liquid Laundry Detergent Soap, Clean Burst, 200 fl oz, 200 Loads

Qty 1

\$15.98

(2 pack) Ozark Trail 35F Flannel Lined Rectangle Adult Sleeping Bag - Brown (80" x 36")

Qty 1

\$49.94

Subtotal

\$65.92

Bag fee

\$0.10

Delivery from store

\$9.95

Tax

\$6.26

Driver tip

\$0.00

Total

\$82.23



Charge history

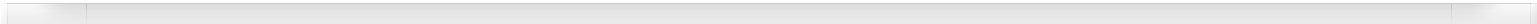
Your transaction activity for this order

>

Payment method



Ending in 0923



Los Angeles Self Storage
1000 West 6th Street
Los Angeles, CA 90017
213-481-1010

Payment Receipt

Tenant . CITY OF LOS ANGELES - WESTLAKE NORTH NC
Company
Address 200 N SPRING ST #2005
City, State, Zip LOS ANGELES CA 90012

Date Printed January 14, 2025
Payment Date January 14, 2025 8:13 AM
Unit 7624
Current Balance \$0.00
Paid Thru January 31, 2025
Receipt Number 161383 **By** LG

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
01/01/25	7624	Rent 1/1-1/31	133.00	0.00	0.00	133.00	133.00	Master Card
01/11/25	7624	Late Fee	20.00	0.00	0.00	20.00	20.00	Master Card
Taxes							0.00	
Payment (less tax)							153.00	
Payment Subtotal							153.00	
Credits Applied							0.00	
Refunds Applied							0.00	
Total Applied to Account							153.00	

Current Account Balance \$0.00
Paid By Master Card *****0923
Paid Thru Date January 31, 2025

Transaction Type Sale

Authorization 019943
Reference p1_txn_67868d2e5f627bc84acf058

I agree to pay the above amount according to the card issuer statement.

x _____

Los Angeles Self Storage
You have the option of making an online payment by (clicking link) below.
<https://www.smartselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/>

Having problems logging in?
Please call us at 213-481-1010

Thank you for your business!

[illegible]



Invoice

Invoice number: 5145364761

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Westlake North Neighborhood Council

200 N SPRING ST #2005, LOS ANGELES CA 90012

Los Angeles, CA 90017

United States

Details

Invoice number5145364761

Invoice dateDec 31, 2024

Billing ID9503-5459-3112

Domain namewestlakenorthnc.org

Google Workspace

Total in USD **\$64.80**

Summary for Dec 1, 2024 - Dec 31, 2024

Subtotal in USD \$64.80

Tax (0%) \$0.00

Total in USD \$64.80

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Dec 1 - Dec 31	9	64.80
Subtotal in USD				\$64.80
Tax (0%)				\$0.00
Total in USD				\$64.80

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>

[illegible]



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2965340775
Invoice Date 22-DEC-2024
Payment Terms Credit Card
Purchase Order AB04600900047CUS
Order Number 7175138502
Customer Number 561350191
Currency USD

Bill To

Elaine Alaniz
Westlake North NC
CA 90012

INVOICE

Item Details

Service Term: 22-DEC-2024 to 20-JAN-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	2	EA	23.22	46.43	0.00%	0.00	46.43

Invoice Total

NET AMOUNT (USD)	46.43
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	46.43

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2992652469
Invoice Date 21-JAN-2025
Payment Terms Credit Card
Purchase Order AB04600900047CUS
Order Number 7175138502
Customer Number 561350191
Currency USD

Bill To

Elaine Alaniz
Westlake North NC
CA 90012

INVOICE

Item Details

Service Term: 21-JAN-2025 to 20-FEB-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	2	EA	23.99	47.98	0.00%	0.00	47.98

Invoice Total

NET AMOUNT (USD)	47.98
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	47.98

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Monthly Expenditure Report



Reporting Month: December 2024

Budget Fiscal Year: 2024-2025

NC Name: Westlake North
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$28596.16	\$11238.33	\$17357.83	\$398.00	\$0.00	\$16959.83

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$20500.00	\$2884.96	\$666.73	\$398.00	\$268.73
Outreach		\$7853.37		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$11500.00	\$500.00	\$10000.00	\$0.00	\$10000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$10094.94	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	HOMEGOODS #1057	12/01/2024	Approved by Board motion action - WNNC Holiday Event - WNNC-2425-003 - HomeGoods \$385.81	General Operations Expenditure	Outreach	\$385.81
2	SALVATION ARMY 060 ST1	12/01/2024	Approved by Board motion action - WNNC Holiday Event - WNNC-2425-003 - Salvation Army \$213.44	General Operations Expenditure	Outreach	\$213.44
3	HOMEGOODS #1057	12/02/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE. * The receipt update is the itemize copy provided by the store. This a redundant request.	General Operations Expenditure	Outreach	\$209.29
4	HOBBY LOBBY #584	12/02/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$284.36
5	SP ECOFLOW TECH	12/02/2024	Approved by Board Motion Action - Movie and PA System - EchoFlow Tech \$2,079.41	General Operations Expenditure	Outreach	\$2079.41

6	GOOGLE GSUITE_WESTLAK	12/02/2024	Approved by Board Motion Action - Monthly Expenditure - Google November invoice for \$64.80	General Operations Expenditure	Office	\$64.80
7	PY LOS ANGELES SELFST	12/03/2024	Approved by Board motion action to pay monthly expenditures - LA Storage \$133 for December 2024.	General Operations Expenditure	Office	\$133.00
8	AMZN MKTP US ZL7061Q20	12/03/2024	Board Motion as approved by the NC action to approve up to \$5,000 for movie and PA Equipment	General Operations Expenditure	Office	\$56.94
9	HOBBY LOBBY #1023	12/03/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$233.56
10	AMZN MKTP US ZL0GH03B1	12/03/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$142.30
11	AMAZON RETA ZL2IO57M2	12/03/2024	Purchase. See Return Receipt: Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$87.79
12	HOBBY LOBBY #584	12/04/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$286.39
13	HOBBY LOBBY #584	12/04/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$44.04
14	SALVATION ARMY 060 ST1	12/04/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE..	General Operations Expenditure	Outreach	\$110.00
15	AMZN MKTP US ZL16E8RC2	12/04/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$79.99

16	AMZN MKTP US ZL1JV42M0	12/04/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$43.84
17	AMAZON MARK ZL6AI3SS0	12/04/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$351.17
18	AMAZON MARK ZL1E81UU0	12/04/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$25.98
19	AMZN MKTP US ZL10097J2	12/04/2024	Board Motion as approved by the NC action to approve up to \$5,000 for movie and PA Equipment	General Operations Expenditure	Office	\$876.00
20	AMZN MKTP US ZL01K6GJ1	12/04/2024	Board Motion as approved by the NC action to approve up to \$5,000 for movie and PA Equipment	General Operations Expenditure	Office	\$1340.26
21	AMAZON MARK ZL7J77U91	12/06/2024	Board Motion as approved by the NC action to approve up to \$5,000 for movie and PA Equipment	General Operations Expenditure	Office	\$175.90
22	AMAZON MARK ZR8920PC2	12/06/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$170.79
23	AMAZON MARK ZR60423Q0	12/06/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$87.94
24	AMAZON MARK ZR3Z94T80	12/06/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$218.99
25	GOODWILL STORE #0048	12/07/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$54.55

Monthly Expenditure Report



Reporting Month: November 2024 Budget Fiscal Year: 2024-2025

NC Name: Westlake North
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$29445.96	\$849.80	\$28596.16	\$3595.53	\$0.00	\$25000.63

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$20500.00	\$849.80	\$11405.06	\$597.00	\$8309.53
Outreach		\$0.00		\$2498.53	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$11500.00	\$0.00	\$10500.00	\$500.00	\$10000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$9245.14	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PY LOS ANGELES SELFST	11/01/2024	Approved by Board Motion Action to pay monthly expenditure - LA Storage November 2024 \$133.00	General Operations Expenditure	Office	\$133.00
2	GOOGLE GSUITE_WESTLAK	11/01/2024	Approved by Board Motion Action to pay monthly expenditure - Google invoice for October 2024 \$64.80	General Operations Expenditure	Office	\$64.80
3	OTC BRANDS 800-203-1	11/08/2024	Fraudulent charge to Rebecca M Alvarado Credit Card 5850. Ref # 2024063189-2937794 for charges of \$16.37 in November and December 2024 totaling \$32.74.	General Operations Expenditure	Office	\$16.37
4	OTC BRANDS 800-203-1	11/08/2024	Fraudulent charge to Rebecca M Alvarado Credit Card 5850. Ref # 2024063189-2937794 for charges of \$16.37 in November and December 2024 totaling \$32.74.	General Operations Expenditure	Office	\$-16.37
5	WALGREENS #6347	11/09/2024	Charge Fraud - Refund	General Operations Expenditure	Office	\$-286.34
6	SMART AND FINAL 420	11/09/2024	Charge Fraud - Refund	General Operations Expenditure	Office	\$-296.09
7	SHELL OIL 57446367500	11/09/2024	Charge Fraud	General Operations Expenditure	Office	\$-48.84

MAKE CHECK PAYABLE TO

Los Angeles Self Storage
1000 W. 6th Street
Los Angeles, CA. 90017
(213)481-1010

INVOICE

Unit 7624
Tenant 246303
Invoice 113616

Invoice Date October 22, 2024
Due Date November 1, 2024

Amount Due 133.00

. CITY OF LOS ANGELES - WESTLAKE NORTH NC

200 N SPRING ST #2005
LOS ANGELES CA 90012

☐ Please check box if address is incorrect
and indicate change. Signature is required
to authorize address changes.

Signature _____
AMOUNT ENCLOSED _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
7624	11/1/2024	Rent 11/1-11/30	133.00	0.00	133.00
			Subtotal		133.00
			Taxes		0.00
			Balance Due		133.00

Please remit the total due amount of 133.00 to the above address.

You have the option of making an online payment by (clicking link) below.

<https://www.smartselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/>

Having problems logging in?

Please call us at 213-481-1010

Pre-pay 12 months and receive one month Free!

[illegible]



Invoice

Invoice number: 5097952745

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Westlake North Neighborhood Council

200 N SPRING ST #2005, LOS ANGELES CA 90012

Los Angeles, CA 90017

United States

Details

Invoice number5097952745

Invoice dateOct 31, 2024

Billing ID9503-5459-3112

Domain namewestlakenorthnc.org

Google Workspace

Total in USD **\$64.80**

Summary for Oct 1, 2024 - Oct 31, 2024

Subtotal in USD \$64.80

Tax (0%) \$0.00

Total in USD \$64.80

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Oct 1 - Oct 31	9	64.80
Subtotal in USD				\$64.80
Tax (0%)				\$0.00
Total in USD				\$64.80

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)

<https://support.google.com/a?p=gsuite-bills-and-charges>

NCFP 101 BAC Rev020118

Cardmember Service

Fraud Prevention

P.O. Box 6355

Fargo, ND 58125-6355

REF # 2024063189 - 2937794

Credit Card

Re: Account number ending in 5850

Please review the transaction report carefully. If the list of transaction(s) includes any that you authorized, or initiated, please indicate that by circling the transaction(s) and placing your initial next to them. Circling and initialing a transaction will result in the provisional credit associated with that transaction being reversed.

TRANSACTION REPORT THE TRANSACTIONS LISTED BELOW ARE THOSE THAT HAVE BEEN REPORTED AS FRAUD

<u>Tran Date</u>	<u>Post Date</u>	<u>Amount</u>	<u>Merchant</u>	<u>City</u>	<u>State</u>
11/8/2024	11/11/2024	\$16.37	OTC BRANDS *800-203-1	800-2280475	NE
12/8/2024	12/10/2024	\$16.37	OTC BRANDS *800-203-1	800-2280475	NE
Transactions: 2		Total Amount: \$32.74			

I We did not use my/our credit card, account number ending in 5850, to make the above transaction(s), nor did I We give anyone permission to use my/our name or account number to make the purchase(s).

Signature: _____ Date: 1/22/2025

Signature: _____ Date: _____

Cardmember Services Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Phone: 1-800-815-1405 Fax: 1-866-229-9625

REF # 2024063189 - 2937794 Credit Card

If you have questions, please contact Cardmember Service at 1-800-815-1405. We are staffed 24 hours a day. We accept relay calls. We truly value your business and apologize for any inconvenience this may have caused.

Sincerely,

Cardmember Service

Cardmember Services Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Phone: 1-800-815-1405 Fax: 1-866-229-9625

REF # 2024063189 - 2937794 Credit Card

Cardmember Service

Fraud Prevention

P.O. Box 6355
Fargo, ND 58125-6355

Ref # 2024063189 - 2937794
Credit Card

✓ REBECCA M ALVARADO
WESTLAKE NORTH NC
200 N. SPRING ST
ROOM 224
LOS ANGELES CA 90012-3238

12/26/2024
Case Number: 2024063189
Re: Account number ending in 5850
Amount of Claim: \$32.74

Re: Account number ending in 5850

Thank you for contacting Cardmember Service about recent transaction(s) on your account. While we complete our research, we are committed to keeping you informed through every step of the process.

Please complete, sign and return these two (2) Statement of Fraud forms to the above address or you may fax the completed documents to 1-866-229-9625, no later than 1/10/2025.

I, do hereby certify, state and declare that the following statement(s) is/are true: (Place an X by the applicable information)

☐ I am claiming that my Credit Cards were Lost/Stolen.

☐ I am claiming that my Credit Cards were never received.

☒ I am claiming that I have my Credit Cards in my possession and there are Unauthorized Transaction(s) on my Account.

☐ I am claiming that this account was opened fraudulently. I did not apply for the above referenced account number. I have received no benefit in regard to this account number. I have no knowledge of this account, nor know of any person(s) involved in the obtaining, receiving or signing of this application.

Please provide the following information, if applicable:

- Lost/Stolen Date _____ - Date Card Last Used _____
- Suspect's Name _____
- Are any other cards or Identification items missing/stolen? Y/N _____ Please list items _____
- Police report filed? Y/N _____ If Yes: Case # _____ Date Filed _____
Police Dept _____ Phone Number _____ Investigation Officer _____
- I never received a Credit Card in the mail. Y/N _____
- Card is in my possession Y/N ☒

I hereby state that I neither personally authorized nor gave authority to participate in the list of attached transactions. The last time I/we used the cards(s) was on 12/2024.

Please provide us with additional information relating to this claim regarding person(s) that may have been suspect. If additional room is needed you may continue on the attached page: Unauthorized charges

I/we hereby state that I neither personally authorized nor gave authority to participate in the list of attached transactions.

Primary Cardholder Signature

Date

Secondary Cardholder Signature

Date

Cardmember Service

Fraud Prevention

P.O. Box 6355

Fargo, ND 58125-6355

REF # 2024063189 - 2937794

Credit Card

Re: Account number ending in 5850

Please review the transaction report carefully. If the list of transaction(s) includes any that you authorized, or initiated, please indicate that by circling the transaction(s) and placing your initial next to them. Circling and initialing a transaction will result in the provisional credit associated with that transaction being reversed.

TRANSACTION REPORT
THE TRANSACTIONS LISTED BELOW ARE THOSE THAT HAVE BEEN REPORTED AS FRAUD

<u>Tran Date</u>	<u>Post Date</u>	<u>Amount</u>	<u>Merchant</u>	<u>City</u>	<u>State</u>
11/8/2024	11/11/2024	\$16.37	OTC BRANDS *800-203-1	800-2280475	NE
12/8/2024	12/10/2024	\$16.37	OTC BRANDS *800-203-1	800-2280475	NE
Transactions: 2		Total Amount: \$32.74			

I We did not use my/our credit card, account number ending in 5850, to make the above transaction(s), nor did I We give anyone permission to use my/our name or account number to make the purchase(s).

Signature: _____ Date: 1/22/2025

Signature: _____ Date: _____

Cardmember Services Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Phone: 1-800-815-1405 Fax: 1-866-229-9625

REF # 2024063189 - 2937794 Credit Card

If you have questions, please contact Cardmember Service at 1-800-815-1405. We are staffed 24 hours a day. We accept relay calls. We truly value your business and apologize for any inconvenience this may have caused.

Sincerely,

Cardmember Service

Cardmember Services Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Phone: 1-800-815-1405 Fax: 1-866-229-9625

REF # 2024063189 - 2937794 Credit Card

Cardmember Service

Fraud Prevention

P.O. Box 6355
Fargo, ND 58125-6355

Ref # 2024063189 - 2937794
Credit Card

✓ REBECCA M ALVARADO
WESTLAKE NORTH NC
200 N. SPRING ST
ROOM 224
LOS ANGELES CA 90012-3238

12/26/2024
Case Number: 2024063189
Re: Account number ending in 5850
Amount of Claim: \$32.74

Re: Account number ending in 5850

Thank you for contacting Cardmember Service about recent transaction(s) on your account. While we complete our research, we are committed to keeping you informed through every step of the process.

Please complete, sign and return these two (2) Statement of Fraud forms to the above address or you may fax the completed documents to 1-866-229-9625, no later than 1/10/2025.

I, do hereby certify, state and declare that the following statement(s) is/are true: (Place an X by the applicable information)

☐ I am claiming that my Credit Cards were Lost/Stolen.

☐ I am claiming that my Credit Cards were never received.

☒ I am claiming that I have my Credit Cards in my possession and there are Unauthorized Transaction(s) on my Account.

☐ I am claiming that this account was opened fraudulently. I did not apply for the above referenced account number. I have received no benefit in regard to this account number. I have no knowledge of this account, nor know of any person(s) involved in the obtaining, receiving or signing of this application.

Please provide the following information, if applicable:

- Lost/Stolen Date _____ - Date Card Last Used _____
- Suspect's Name _____
- Are any other cards or Identification items missing/stolen? Y/N _____ Please list items _____
- Police report filed? Y/N _____ If Yes: Case # _____ Date Filed _____
Police Dept _____ Phone Number _____ Investigation Officer _____
- I never received a Credit Card in the mail. Y/N _____
- Card is in my possession Y/N ☒

I hereby state that I neither personally authorized nor gave authority to participate in the list of attached transactions. The last time I/we used the cards(s) was on 12/2024.

Please provide us with additional information relating to this claim regarding person(s) that may have been suspect. If additional room is needed you may continue on the attached page:

Unauthorized charges

I We hereby state that I neither personally authorized nor gave authority to participate in the list of attached transactions.

Primary Cardholder Signature

Date

1/22/2025

Secondary Cardholder Signature

Date

Cardmember Service

Fraud Prevention

P.O. Box 6355

Fargo, ND 58125-6355

Ref # 2024056714 - 2935115

Credit Card

ELAINE ALANIZ
WESTLAKE NORTH NC
200 N. SPRING ST
ROOM 224
LOS ANGELES CA 90012-3238

11/27/2024

Case Number: 2024056714

Re: Account number ending in 5007

Amount of Claim: \$918.37

Re: Account number ending in 5007

Thank you for contacting Cardmember Service about recent transaction(s) on your account. While we complete our research, we are committed to keeping you informed through every step of the process.

Please complete, sign and return these two (2) Statement of Fraud forms to the above address or you may fax the completed documents to 1-866-229-9625, no later than 12/12/2024.

I, do hereby certify, state and declare that the following statement(s) is/are true: (Place an X by the applicable information)

☐ I am claiming that my Credit Cards were Lost/Stolen.

☐ I am claiming that my Credit Cards were never received.

☐ I am claiming that I have my Credit Cards in my possession and there are Unauthorized Transaction(s) on my Account.

☐ I am claiming that this account was opened fraudulently. I did not apply for the above referenced account number. I have received no benefit in regard to this account number. I have no knowledge of this account, nor know of any person(s) involved in the obtaining, receiving or signing of this application.

Please provide the following information, if applicable:

- Lost/Stolen Date _____ - Date Card Last Used _____

- Suspect's Name _____

- Are any other cards or Identification items missing/stolen? Y/N _____ Please list items _____

- Police report filed? Y/N _____ If Yes: Case # _____ Date Filed _____
Police Dept _____ Phone Number _____ Investigation Officer _____

- I never received a Credit Card in the mail. Y/N _____

- Card is in my possession Y/N _____

I hereby state that I neither personally authorized nor gave authority to participate in the list of attached transactions. The last time I/we used the cards(s) was on _____.

Please provide us with additional information relating to this claim regarding person(s) that may have been suspect. If additional room is needed you may continue on the attached page:

I/We hereby state that I neither personally authorized nor gave authority to participate in the list of attached transactions.

Primary Cardholder Signature

Date

Secondary Cardholder Signature

Date

If you have questions, please contact Cardmember Service at 1-800-815-1405. We are staffed 24 hours a day. We accept relay calls. We truly value your business and apologize for any inconvenience this may have caused.

Sincerely,

Cardmember Service

Cardmember Services Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Phone: 1-800-815-1405 Fax: 1-866-229-9625

REF # 2024056714 - 2935115 Credit Card

Cardmember Service

Fraud Prevention

P.O. Box 6355
Fargo, ND 58125-6355

REF # 2024056714 - 2935115
Credit Card

Re: Account number ending in 5007

Please review the transaction report carefully. If the list of transaction(s) includes any that you authorized, or initiated, please indicate that by circling the transaction(s) and placing your initial next to them. Circling and initialing a transaction will result in the provisional credit associated with that transaction being reversed.

TRANSACTION REPORT THE TRANSACTIONS LISTED BELOW ARE THOSE THAT HAVE BEEN REPORTED AS FRAUD

<u>Tran Date</u>	<u>Post Date</u>	<u>Amount</u>	<u>Merchant</u>	<u>City</u>	<u>State</u>
11/9/2024	11/11/2024	\$286.34	WALGREENS #6347	NORTHRIDGE	CA
11/9/2024	11/11/2024	\$296.09	SMART AND FINAL 420	NORTHRIDGE	CA
11/9/2024	11/11/2024	\$287.10	EXTRA SPACE 1254	PACOIMA	CA
11/9/2024	11/11/2024	\$48.84	SHELL OIL 57446367500	NORTHRIDGE	CA
Transactions:		4	Total Amount: \$918.37		

I/We did not use my/our credit card, account number ending in 5007, to make the above transaction(s), nor did I/We give anyone permission to use my/our name or account number to make the purchase(s).

Signature: _____ Date: _____

Signature: _____ Date: _____

Cardmember Services Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Phone: 1-800-815-1405 Fax: 1-866-229-9625

REF # 2024056714 - 2935115 Credit Card

Cardmember Service

Fraud Prevention

P.O. Box 6355

Fargo, ND 58125-6355

Ref # 2024056714 - 2935115

Credit Card

ELAINE ALANIZ
WESTLAKE NORTH NC
200 N. SPRING ST
ROOM 224
LOS ANGELES CA 90012-3238

11/27/2024

Case Number: 2024056714

Re: Account number ending in 5007

Amount of Claim: \$918.37

Re: Account number ending in 5007

Thank you for contacting Cardmember Service about recent transaction(s) on your account. While we complete our research, we are committed to keeping you informed through every step of the process.

Please complete, sign and return these two (2) Statement of Fraud forms to the above address or you may fax the completed documents to 1-866-229-9625, no later than 12/12/2024.

I, do hereby certify, state and declare that the following statement(s) is/are true: (Place an X by the applicable information)

☐ I am claiming that my Credit Cards were Lost/Stolen.

☐ I am claiming that my Credit Cards were never received.

☐ I am claiming that I have my Credit Cards in my possession and there are Unauthorized Transaction(s) on my Account.

☐ I am claiming that this account was opened fraudulently. I did not apply for the above referenced account number. I have received no benefit in regard to this account number. I have no knowledge of this account, nor know of any person(s) involved in the obtaining, receiving or signing of this application.

Please provide the following information, if applicable:

- Lost/Stolen Date _____ - Date Card Last Used _____

- Suspect's Name _____

- Are any other cards or Identification items missing/stolen? Y/N _____ Please list items _____

- Police report filed? Y/N _____ If Yes: Case # _____ Date Filed _____
Police Dept _____ Phone Number _____ Investigation Officer _____

- I never received a Credit Card in the mail. Y/N _____

- Card is in my possession Y/N _____

I hereby state that I neither personally authorized nor gave authority to participate in the list of attached transactions. The last time I/we used the cards(s) was on _____.

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Primary Cardholder Signature

Date

Secondary Cardholder Signature

Date

If you have questions, please contact Cardmember Service at 1-800-815-1405. We are staffed 24 hours a day. We accept relay calls. We truly value your business and apologize for any inconvenience this may have caused.

Sincerely,

Cardmember Service

Cardmember Services Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Phone: 1-800-815-1405 Fax: 1-866-229-9625

REF # 2024056714 - 2935115 Credit Card

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Fraud Prevention

P.O. Box 6355
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11/9/2024	11/11/2024	\$286.34	WALGREENS #6347	NORTHRIDGE	CA
11/9/2024	11/11/2024	\$296.09	SMART AND FINAL 420	NORTHRIDGE	CA
11/9/2024	11/11/2024	\$287.10	EXTRA SPACE 1254	PACOIMA	CA
11/9/2024	11/11/2024	\$48.84	SHELL OIL 57446367500	NORTHRIDGE	CA
Transactions:		4	Total Amount: \$918.37		

I/We did not use my/our credit card, account number ending in 5007, to make the above transaction(s), nor did I/We give anyone permission to use my/our name or account number to make the purchase(s).

Signature: _____ Date: _____

Signature: _____ Date: _____

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Cardmember Service

Cardmember Services Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Phone: 1-800-815-1405 Fax: 1-866-229-9625

REF # 2024056714 - 2935115 Credit Card

Cardmember Service

Fraud Prevention

P.O. Box 6355
Fargo, ND 58125-6355

REF # 2024056714 - 2935115
Credit Card

Re: Account number ending in 5007

Please review the transaction report carefully. If the list of transaction(s) includes any that you authorized, or initiated, please indicate that by circling the transaction(s) and placing your initial next to them. Circling and initialing a transaction will result in the provisional credit associated with that transaction being reversed.

TRANSACTION REPORT THE TRANSACTIONS LISTED BELOW ARE THOSE THAT HAVE BEEN REPORTED AS FRAUD

<u>Tran Date</u>	<u>Post Date</u>	<u>Amount</u>	<u>Merchant</u>	<u>City</u>	<u>State</u>
11/9/2024	11/11/2024	\$286.34	WALGREENS #6347	NORTHRIDGE	CA
11/9/2024	11/11/2024	\$296.09	SMART AND FINAL 420	NORTHRIDGE	CA
11/9/2024	11/11/2024	\$287.10	EXTRA SPACE 1254	PACOIMA	CA
11/9/2024	11/11/2024	\$48.84	SHELL OIL 57446367500	NORTHRIDGE	CA
Transactions:		4	Total Amount: \$918.37		

I/We did not use my/our credit card, account number ending in 5007, to make the above transaction(s), nor did I/We give anyone permission to use my/our name or account number to make the purchase(s).

Signature: _____ Date: _____

Signature: _____ Date: _____

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REF # 2024056714 - 2935115 Credit Card

Cardmember Service

Fraud Prevention

P.O. Box 6355

Fargo, ND 58125-6355

Ref # 2024056714 - 2935115

Credit Card

ELAINE ALANIZ
WESTLAKE NORTH NC
200 N. SPRING ST
ROOM 224
LOS ANGELES CA 90012-3238

11/27/2024

Case Number: 2024056714

Re: Account number ending in 5007

Amount of Claim: \$918.37

Re: Account number ending in 5007

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I, do hereby certify, state and declare that the following statement(s) is/are true: (Place an X by the applicable information)

☐ I am claiming that my Credit Cards were Lost/Stolen.

☐ I am claiming that my Credit Cards were never received.

☐ I am claiming that I have my Credit Cards in my possession and there are Unauthorized Transaction(s) on my Account.

☐ I am claiming that this account was opened fraudulently. I did not apply for the above referenced account number. I have received no benefit in regard to this account number. I have no knowledge of this account, nor know of any person(s) involved in the obtaining, receiving or signing of this application.

Please provide the following information, if applicable:

- Lost/Stolen Date _____ - Date Card Last Used _____

- Suspect's Name _____

- Are any other cards or Identification items missing/stolen? Y/N _____ Please list items _____

- Police report filed? Y/N _____ If Yes: Case # _____ Date Filed _____
Police Dept _____ Phone Number _____ Investigation Officer _____

- I never received a Credit Card in the mail. Y/N _____

- Card is in my possession Y/N _____

I hereby state that I neither personally authorized nor gave authority to participate in the list of attached transactions. The last time I/we used the cards(s) was on _____.

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Primary Cardholder Signature

Date

Secondary Cardholder Signature

Date

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11/27/2024

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Re: Account number ending in 5007

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11/27/2024

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Amount of Claim: \$918.37

Re: Account number ending in 5007

Thank you for contacting Cardmember Service about recent transaction(s) on your account. While we complete our research, we are committed to keeping you informed through every step of the process.

Please complete, sign and return these two (2) Statement of Fraud forms to the above address or you may fax the completed documents to 1-866-229-9625, no later than 12/12/2024.

I, do hereby certify, state and declare that the following statement(s) is/are true: (Place an X by the applicable information)

☐ I am claiming that my Credit Cards were Lost/Stolen.

☐ I am claiming that my Credit Cards were never received.

☐ I am claiming that I have my Credit Cards in my possession and there are Unauthorized Transaction(s) on my Account.

☐ I am claiming that this account was opened fraudulently. I did not apply for the above referenced account number. I have received no benefit in regard to this account number. I have no knowledge of this account, nor know of any person(s) involved in the obtaining, receiving or signing of this application.

Please provide the following information, if applicable:

- Lost/Stolen Date _____ - Date Card Last Used _____

- Suspect's Name _____

- Are any other cards or Identification items missing/stolen? Y/N _____ Please list items _____

- Police report filed? Y/N _____ If Yes: Case # _____ Date Filed _____
Police Dept _____ Phone Number _____ Investigation Officer _____

- I never received a Credit Card in the mail. Y/N _____

- Card is in my possession Y/N _____

I hereby state that I neither personally authorized nor gave authority to participate in the list of attached transactions. The last time I/we used the cards(s) was on _____.

Please provide us with additional information relating to this claim regarding person(s) that may have been suspect. If additional room is needed you may continue on the attached page:

I/We hereby state that I neither personally authorized nor gave authority to participate in the list of attached transactions.

Primary Cardholder Signature

Date

Secondary Cardholder Signature

Date

If you have questions, please contact Cardmember Service at 1-800-815-1405. We are staffed 24 hours a day. We accept relay calls. We truly value your business and apologize for any inconvenience this may have caused.

Sincerely,

Cardmember Service

Cardmember Services Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Phone: 1-800-815-1405 Fax: 1-866-229-9625

REF # 2024056714 - 2935115 Credit Card

Cardmember Service

Fraud Prevention

P.O. Box 6355
Fargo, ND 58125-6355

REF # 2024056714 - 2935115
Credit Card

Re: Account number ending in 5007

Please review the transaction report carefully. If the list of transaction(s) includes any that you authorized, or initiated, please indicate that by circling the transaction(s) and placing your initial next to them. Circling and initialing a transaction will result in the provisional credit associated with that transaction being reversed.

TRANSACTION REPORT THE TRANSACTIONS LISTED BELOW ARE THOSE THAT HAVE BEEN REPORTED AS FRAUD

<u>Tran Date</u>	<u>Post Date</u>	<u>Amount</u>	<u>Merchant</u>	<u>City</u>	<u>State</u>
11/9/2024	11/11/2024	\$286.34	WALGREENS #6347	NORTHRIDGE	CA
11/9/2024	11/11/2024	\$296.09	SMART AND FINAL 420	NORTHRIDGE	CA
11/9/2024	11/11/2024	\$287.10	EXTRA SPACE 1254	PACOIMA	CA
11/9/2024	11/11/2024	\$48.84	SHELL OIL 57446367500	NORTHRIDGE	CA
Transactions:		4	Total Amount: \$918.37		

I/We did not use my/our credit card, account number ending in 5007, to make the above transaction(s), nor did I/We give anyone permission to use my/our name or account number to make the purchase(s).

Signature: _____ Date: _____

Signature: _____ Date: _____

Cardmember Services Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Phone: 1-800-815-1405 Fax: 1-866-229-9625

REF # 2024056714 - 2935115 Credit Card

Cardmember Service

Fraud Prevention

P.O. Box 6355

Fargo, ND 58125-6355

Ref # 2024056714 - 2935115

Credit Card

ELAINE ALANIZ
WESTLAKE NORTH NC
200 N. SPRING ST
ROOM 224
LOS ANGELES CA 90012-3238

11/27/2024

Case Number: 2024056714

Re: Account number ending in 5007

Amount of Claim: \$918.37

Re: Account number ending in 5007

Thank you for contacting Cardmember Service about recent transaction(s) on your account. While we complete our research, we are committed to keeping you informed through every step of the process.

Please complete, sign and return these two (2) Statement of Fraud forms to the above address or you may fax the completed documents to 1-866-229-9625, no later than 12/12/2024.

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Please provide the following information, if applicable:

- Lost/Stolen Date _____ - Date Card Last Used _____

- Suspect's Name _____

- Are any other cards or Identification items missing/stolen? Y/N _____ Please list items _____

- Police report filed? Y/N _____ If Yes: Case # _____ Date Filed _____
Police Dept _____ Phone Number _____ Investigation Officer _____

- I never received a Credit Card in the mail. Y/N _____

- Card is in my possession Y/N _____

I hereby state that I neither personally authorized nor gave authority to participate in the list of attached transactions. The last time I/we used the cards(s) was on _____.

Please provide us with additional information relating to this claim regarding person(s) that may have been suspect. If additional room is needed you may continue on the attached page:

I/We hereby state that I neither personally authorized nor gave authority to participate in the list of attached transactions.

Primary Cardholder Signature

Date

Secondary Cardholder Signature

Date

If you have questions, please contact Cardmember Service at 1-800-815-1405. We are staffed 24 hours a day. We accept relay calls. We truly value your business and apologize for any inconvenience this may have caused.

Sincerely,

Cardmember Service

Cardmember Services Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Phone: 1-800-815-1405 Fax: 1-866-229-9625

REF # 2024056714 - 2935115 Credit Card

Cardmember Service

Fraud Prevention

P.O. Box 6355
Fargo, ND 58125-6355

REF # 2024056714 - 2935115
Credit Card

Re: Account number ending in 5007

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11/9/2024	11/11/2024	\$296.09	SMART AND FINAL 420	NORTHRIDGE	CA
11/9/2024	11/11/2024	\$287.10	EXTRA SPACE 1254	PACOIMA	CA
11/9/2024	11/11/2024	\$48.84	SHELL OIL 57446367500	NORTHRIDGE	CA
Transactions: 4		Total Amount: \$918.37			

I/We did not use my/our credit card, account number ending in 5007, to make the above transaction(s), nor did I/We give anyone permission to use my/our name or account number to make the purchase(s).

Signature: _____ Date: _____

Signature: _____ Date: _____

Cardmember Services Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Phone: 1-800-815-1405 Fax: 1-866-229-9625

REF # 2024056714 - 2935115 Credit Card

4:03 PM Thu Feb 6

fms.flexepos.com



Take Out

Jersey Mike's Franchise Systems 20204

1609 Wilshire Blvd

Los Angeles, CA 90017-1610

Phone Number: 213-353-4511

Fax Number: 213-353-4565

Ticket: 01-001180-02-009070

=====

Server: Ryan 11/14/24 2:35 PM

=====

Box Reg. 15.55 N

Box Small 238.45 N

19 @ 12.55

=====

Sub Total	\$254.00
-----------	----------

Taxable	\$0.00
---------	--------

9.50% Tax	\$0.00
-----------	--------

Total	\$254.00
-------	----------

Paid Mastercard *****5850 \$254.00

Loyalty Card 3001180010019753

82 points earned

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400
Sherman Oaks, CA 91403
818-345-7443

Invoice

Bill To
Westlake North Neighborhood Council

Date	Invoice #	Terms
10/1/2024	27582	Due on Receipt
Ship To		

QTY	Description	Price Each	Amount
1	October 2024 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	October 2024 Hosting for: westlakenorthnc.org (included in Maintenance)	15.00	0.00
Please remit payment at your earliest convenience.		Total	\$199.00
Thank you for your business!		Payments/Credits	\$0.00
		Balance Due	\$199.00

[illegible]

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400
Sherman Oaks, CA 91403
818-345-7443

Invoice

Bill To
Westlake North Neighborhood Council

Date	Invoice #	Terms
11/1/2024	27705	Due on Receipt
Ship To		

QTY	Description	Price Each	Amount
1	November 2024 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	November 2024 Hosting for: westlakenorthnc.org (included in Maintenance)	15.00	0.00
Please remit payment at your earliest convenience.		Total	\$199.00
Thank you for your business!		Payments/Credits	\$0.00
		Balance Due	\$199.00

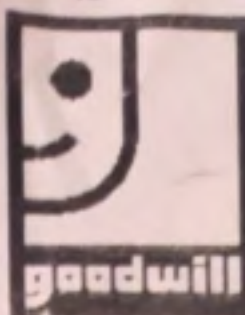
NCFP 101 BAC Rev020118

26	AMAZON MARK ZR1T01E10	12/07/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$16.63
27	OTC BRANDS 800-203-1	12/08/2024	Fraudulent charge to Rebecca M Alvarado Credit Card 5850. Ref # 2024063189-2937794 for charges of \$16.37 in November and December 2024 totaling \$32.74.	General Operations Expenditure	Office	\$-16.37
28	OTC BRANDS 800-203-1	12/08/2024	Fraudulent charge to Rebecca M Alvarado Credit Card 5850. Ref # 2024063189-2937794 for charges of \$16.37 in November and December 2024 totaling \$32.74.	General Operations Expenditure	Office	\$16.37
29	AMAZON RETA ZX9J632A2	12/11/2024	Board Motion as approved by the NC to approve up to \$5,000 for movie equipment and PA system.	General Operations Expenditure	Office	\$39.06
30	THE HOME DEPOT #1048	12/11/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE..	General Operations Expenditure	Outreach	\$77.10
31	SALVATION ARMY 060 ST1	12/11/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$85.00
32	FOOD4LESS #0770	12/12/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE..	General Operations Expenditure	Outreach	\$124.59
33	WALMART.COM	12/15/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$29.67
34	AMAZON RETA ZL2IO57M2	12/17/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$-87.79
35	Central City Neighborhood Partners	12/03/2024	Discussion/action motion to approve NPG for \$500.00 to Central City Neighborhood Partners Annual Holiday Celebration and toy giveaway.	Neighborhood Purpose Grants		\$500.00
36	THE WEB CORNER, INC.	12/02/2024	Approved by Board motion/action - Monthly expenditure payment to the Webcorner for December 2024 Invoice 27812 \$199.00	General Operations Expenditure	Office	\$199.00

37	Bart's Carts	12/11/2024	Approved by Board Motion Action - WNNC Holiday Event - WNNC 2425 003 - Barts Carts \$2,498.53	General Operations Expenditure	Outreach	\$2498.53
	Subtotal:					\$11238.33

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC.	02/03/2025	Approved by Board motion/action - monthly expenditure to the Webcorner for January 2025 Invoice 27932 \$199.99	General Operations Expenditure	Office	\$199.00
2	THE WEB CORNER, INC.	02/03/2025	Approved by Board Motion action to pay for monthly expenditure - Google January 2025 Invoice 28048 for \$199.00	General Operations Expenditure	Office	\$199.00
	Subtotal: Outstanding					\$398.00

WNNL Holiday Event
Decorations 2024



**Goodwill
Southern
California**

48 Downtown Los Angeles 6th and Union

1500 W 6th Street
Los Angeles, CA 90017
213-201-1290

www.goodwillsoocal.org

Store 146 WS 165 Opr 95158
12/07/2024 07:38:30 PM #198

Other Large Electronics Yellow \$14.9
9
Lookbook Promo - Dec 2024 -\$3.00
Your Price \$11.99

PP|Rotating Joy Tabletop Stand|SA738
\$6.98
UPC: 731015300891
Lookbook Promo - Dec 2024 -\$1.40
Your Price \$5.58

PP|Rotating Joy Tabletop Stand|SA738
\$6.98
UPC: 731015300891
Lookbook Promo - Dec 2024 -\$1.40
Your Price \$5.58

PP|Noel Tree Wood Blocks Sign|SA747
\$6.98
UPC: 731015300983
Lookbook Promo - Dec 2024 -\$1.40
Your Price \$5.58

PP|Noel Tree Wood Blocks Sign|SA747
\$6.98
UPC: 731015300983
Lookbook Promo - Dec 2024 -\$1.40
Your Price \$5.58

PP|Noel Tree Wood Blocks Sign|SA747
\$6.98
UPC: 731015300983
Lookbook Promo - Dec 2024 -\$1.40
Your Price \$5.58

Other Large Electronics Yellow \$14.9
9
Lookbook Promo - Dec 2024 -\$3.00
Your Price \$11.99

Sub Total \$51.90
Taxable 2.65
Total \$54.55

Total Savings: \$12.98

APPROVED

Total: \$54.55



Credit Services - Receipt LookUp

Receipt

Printed on: 02/12/2025 17

Transaction Identifier : [1048, 12/11/2024, 51, 7174]

Receipt Image



**How doers
get more done.**

WILSHIRE/UNION
1675 WILSHIRE BLVD.LA, CA 90017

1048 00051 71749 12/11/24 08:23 PM
SALE SELF CHECKOUT

073257014762 33/39G BLK <A> 16.97
HDX 33-39 GAL 50CT OUTDOOR BLK BAGS
857530003533 DUSTER <A> 5.97
HDX MICROFIBER DUSTER
071641126336 SHARPIE 2-PK <A>
SHARPIE PERMANENT MARKER-BLACK 2PK
2@2.68 5.36
052427450012 CLEARGORILLA <A> 7.48
GORILLA GLUE CLEAR 1.75 OZ
021200711077 TAPE <A> 3.98
SCOTCH 1.41" MASKING TAPE 2020 1PK
820909908418 5PCSCISSOR <A,S> 5.97
ANVIL 5-PIECE SCISSORS SET
051131677746 6PK SHIPTAPE <A> 24.68
SCOTCH HVYDUTY 328YDS 6PK

SUBTOTAL 70.41
SALES TAX 6.69
TOTAL \$77.10

XXXXXXXXXXXX0923 MASTERCARD

USD\$ 77.10

AUTH CODE 023395/1515012

TA

Chip Read

AID A0000000041010

MASTERCARD

P.O.#/JOB NAME: 0000

1048 12/11/24 08:23 PM



1048 51 71749 12/11/2024 8030

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 1 90 03/11/2025

Account Details

Xref number	Account Number	Type	ExpDate	Signature	Entry
XXXXXXXXXXXX0923	XXXXXXXXXXXX0923	MA	12/26	Y	CHIP
Settlement Release Date : 12/12/2024					
EMV Brand	EMV brand				
Application ID	A0000000041010	application name :	MASTERCARD		
CVM code :	7	CVM description :	SIGNATURE		
Display CVM code :	SIGNATURE	EVM fallback indicator :	NA		

Miscellaneous Details

Sales Posting Date : 12/11/2024

WNNC Holiday
Event
2024

Decoration

The Salvation Army
Family Store
16936 Ventura Blvd.
Encino CA 91316
818-784-8096
Store: 130.11
Reg. : ENBQ07032
Tran : 25181
Clerk: Store Mgr. Norma M.

Tran Date : 12/11/2024 03:13

98112048499	Q Collectibles	84.89
2301211001	Round Up	0.01

Item Total	85.00
Tax	0.00
TOTAL SALE	85.00

Authorized Amount: \$85.00
MASTERCARD: *****0923 USD\$85.00
AUTH CODE: 075637
CHIP REF ID 54750
12/11/2024 3:12:30 PM
Application Label: MASTERCARD
TC: AA71E1530E06D4D5
TVR: 0000008000
AID: A00000000041010
IAD: 0110A040112202000000000000000000000000000FF

Thank you for shopping at The Salvation Army.
ALL ITEMS ARE SOLD AS IS. NO CASH REFUNDS
Electronics and Clothing Exchange ONLY 7-days
th original receipt and tags on merchandise.

(Customer Copy - Receipt)

Store: 770

Journal Report Detail Results

02/09/25 09:01pm Page: 1

Transaction Log: EAMJ24CD.DB0

Terminal: 7 Transaction: 329 Operator: 112 12/12/24 17:05

----- Cash Receipt -----

===== Welcome to SUREPOS ACE =====

CGYS WATER	5.39 F
CA REDEM VAL	1.20 F
CGYS WATER	5.39 F
CA REDEM VAL	1.20 F
CGYS WATER	5.39 F
CA REDEM VAL	1.20 F
CGYS WATER	5.39 F
CA REDEM VAL	1.20 F
CGYS WATER	5.39 F
CA REDEM VAL	1.20 F
CGYS WATER	5.39 F
CA REDEM VAL	1.20 F
CGYS WATER	5.39 F
CA REDEM VAL	1.20 F
CGYS WATER	5.39 F
CA REDEM VAL	1.20 F

1 @ 2/7.00

KROGER SUPER ICE 3.50 B

1 @ 2/7.00

KROGER SUPER ICE 3.50 B

1 @ 2/7.00

KROGER SUPER ICE 3.50 B

REESE KIT KAT 33 15.99 F

HERSHEY ASSORTED 3 16.99 F

HERSHEY ASSORTED 3 16.99 F

HERSHEY ASSORTED 3 16.99 F

TAX 1.00

**** BALANCE 124.59

MASTERCARD 124.59

-2147483647/-XXXXXXXXXXXX0923

12/12/24 17:05 770 7 329 112

----- Summary Journal -----

TAX 1.00

**** BALANCE 124.59

MASTERCARD 124.59

-2147483647/-XXXXXXXXXXXX0923

12/12/24 17:05 770 7 329 112

HomeGoods

683 NORTH VICTORY BLVD
BURBANK, CA 91502
BURBANK, CA 91502
United States
818-556-1578

REGULAR SALE

56 - EVERYDAY Q LIN 361537	\$19.99	T
33 - DECORATIVE ACC 206536	\$29.99	T
33 - DECORATIVE ACC 206039	\$24.99	T
33 - DECORATIVE ACC 202986	\$24.99	T
33 - DECORATIVE ACC 209869	\$129.99	T
33 - DECORATIVE ACC 206078	\$119.99	T

Subtotal \$349.94
CA 10.250% Sales Tax \$35.87

Total \$385.81

MASTERCARD \$385.81

----- TRANSACTION RECORD -----

*****0923

PURCHASE

EXPIRES **/** CONTACTLESS

AUTH# 010841

AID A0000000041010

APPLICATION LABEL MASTERCARD

521879 426067 12-01-2024 18:52:13
APPROVED

Change \$0.00

HomeGoods VALUES YOUR FEEDBACK!!!

Tell us what you think about
your store visit today and
enter a monthly drawing to win a
\$500 HomeGoods Gift Card!

Visit www.HOMEGOODSFEEDBACK.com

Respond by 12/15/24
You will need to reference
your receipt

Survey number: 1057069058
SEE WEBSITE FOR COMPLETE RULES

Sold Item Count = 6



1131KYPW11A11IFF4AYH7I

281057 6 9058 12/01/2024 18:44:37 1009

Customer Copy

THANK YOU FOR SHOPPING AT HOMEGOODS

REFUNDS WITHIN 30 DAYS WITH RECEIPT

Store Credit Only With Gift Receipt

Other restrictions may apply

The Salvation Army
Family Store
16936 Ventura Blvd.
Encino CA 91316
818-784-8096
Store: 130.11
Reg. : ENBQ07032
Tran : 24753
Clerk: Jonathan

Tran Date : 12/01/2024 02:47

981120104999 x2@49.99ea	99.98
981111702499 Q Collectibles	24.99
Rack Discount	-12.49
981120104499 Q Collectibles	44.99
981120801999 x2@19.99ea	39.98
981120801599 Q Collectibles	15.99

Item Total	213.44
Tax	0.00
TOTAL SALE	213.44

Authorized Amount: \$213.44
MASTERCARD: *****0923 USD\$213.44
AUTH CODE: 039588
CHIP REF ID 53202
12/1/2024 2:46:42 PM
Application Label: MASTERCARD
TC: 88DE53AAF9BB70D1
TVR: 0000008000
AID: A00000000041010
IAD: 0110A040012200000000000000000000FF

Thank you for shopping at The Salvation Army.
ALL ITEMS ARE SOLD AS IS. NO CASH REFUNDS
Electronics and Clothing Exchange ONLY 7-days wi
th original receipt and tags on merchandise.

(Customer Copy - Receipt)

CWNC Holiday
Decorations

Event

HomeGoods

683 NORTH VICTORY BLVD
BURBANK, CA 91502
BURBANK, CA 91502
United States
818-556-1578

REGULAR SALE

55 - EVRDY STATIONE	519746	\$14.99	I
47 - SEASONAL	022228	\$12.99	T
56 - EVERYDAY Q LIN	338346	\$12.99	T
47 - SEASONAL	015106	\$49.99	T
47 - SEASONAL	011510	\$19.99	T
55 - EVRDY STATIONE	562996	\$9.99	T
55 - EVRDY STATIONE	507926	\$7.99	T
55 - EVRDY STATIONE	589887	\$12.99	T
55 - EVRDY STATIONE	588107	\$3.99	I
55 - EVRDY STATIONE	588071	\$4.99	I
55 - EVRDY STATIONE	588107	\$3.99	T
55 - EVRDY STATIONE	588077	\$3.99	T
55 - EVRDY STATIONE	562576	\$3.99	T
55 - EVRDY STATIONE	562576	\$3.99	T
55 - EVRDY STATIONE	588093	\$3.99	T
55 - EVRDY STATIONE	588093	\$3.99	T
35 - CANDLES	065744	\$14.99	T

Subtotal \$189.83
CA 10.250% Sales Tax \$19.46

Total \$209.29

MASTERCARD \$209.29

TRANSACTION RECORD

*****0923

PURCHASE

EXPIRES **/** CHIP

AUTH# 082327

AID A0000000041010

APPLICATION LABEL MASTERCARD

523306 427170 12-02-2024 21:44:55
APPROVED

Change \$0.00

HomeGoods VALUES YOUR FEEDBACK!!!

Tell us what you think about
your store visit today and
enter a monthly drawing to win a
\$500 HomeGoods Gift Card!

Visit www.HOMEGOODSFEEDBACK.com

Respond by 12/16/24

You will need to reference
your receipt

Survey number: 1057070717

SEE WEBSITE FOR COMPLETE RULES

Sold Item Count = 17

11131KYPW11C1133K4AYH91

281057 7 717 12/02/2024 21:38:15

1142

Customer Copy

THANK YOU FOR SHOPPING AT HOMEGOODS

REFUNDS WITHIN 30 DAYS WITH RECEIPT

Store Credit Only With Gift Receipt

Other restrictions may apply

641 N. Victory Blvd
 Burbank, CA 91502
 Hobby Lobby Store #584 (818) 559-1398

S-584 R-5 T-2332 RIHANNA A SALE

104000000	Christmas	7.47
Promo 50% Off (4.99-2.50)		
3 @ 2.49 ea		
104000000	Christmas	29.76
Promo 50% Off (2.49-1.25)		
24 @ 1.24 ea		
104000000	Christmas	16.83
Promo 50% Off (1.99-1.00)		
17 @ 0.99 ea		
105000000	Crafts	8.97
3 @ 2.99 ea		
104000000	Christmas	13.92
Promo 50% Off (3.49-1.75)		
8 @ 1.74 ea		
104000000	Christmas	7.96
Promo 50% Off (3.99-2.00)		
4 @ 1.99 ea		
104000000	Christmas	6.48
Promo 50% Off (6.49-3.25)		
2 @ 3.24 ea		
105000000	Crafts	3.58
2 @ 1.79 ea		
101000000	Art	2.39
40 % Off (3.99-1.60)		
205000000	Crafts	19.98
2 @ 9.99 ea		
104000000	Christmas	15.25
Promo 50% Off (30.50-15.25)		
104000000	Christmas	6.49
Promo 50% Off (12.99-6.50)		
104000000	Christmas	29.97
Promo 50% Off (19.99-10.00)		
3 @ 9.99 ea		
104000000	Christmas	12.98
Promo 50% Off (12.99-6.50)		
2 @ 6.49 ea		
104000000	Christmas	9.49
Promo 50% Off (18.99-9.50)		
104000000	Christmas	12.49
Promo 50% Off (24.99-12.50)		
104000000	Christmas	17.98
Promo 50% Off (17.99-9.00)		
2 @ 8.99 ea		
104000000	Christmas	22.45
Promo 50% Off (8.99-4.50)		
5 @ 4.49 ea		
104000000	Christmas	8.49
Promo 50% Off (16.99-8.50)		
104000000	Christmas	4.99
Promo 50% Off (9.99-5.00)		

S-584 R-5 T-2332 12/2/2024 8:18:47 PM

SUBTOTAL	257.92
TAX TOTAL	26.44
TOTAL	284.36

M/C 284.36

ACCOUNT #: 556963*****0923

AUTH#: [ENC]

AUTH CENTER:

ACCT: MASTERCARD INSERTED
MASTERCARD

CARD # *****0923 EXP **/**

REF #	AUTH #	RESP
203112021042	031129	00
	ISO	00

AID: A0000000041010

TSI: E800 ARC: CUR:0840

TVR: 0000008000

APP: MASTERCARD

IAD: 0110A040012200000000000000000000
00FF

No Signature	
CHANGE DUE	0.00

Number of Items Purchased: 84

Total savings: 225.35
12/2/24 08:18 PM



Rebecca M Alvarado <ralvarado@westlakenorthnc.org>

Fwd: Order EFUS-242178 confirmed

1 message

Elaine Alaniz <ealaniz@westlakenorthnc.org>
To: Rebecca M Alvarado <ralvarado@westlakenorthnc.org>

Mon, Dec 2, 2024 at 2:10 PM

Please see the receipt for the generator. More receipts coming soon....

Thank you!

----- Forwarded message -----

From: **EcoFlow** <order@ecoflow.com>
Date: Mon, Dec 2, 2024, 1:19 PM
Subject: Order EFUS-242178 confirmed
To: <ealaniz@westlakenorthnc.org>

ECOFLOW

ORDER CONFIRMATION



Hey Elaine,

We're working on your order and will notify you when it's sent.

You can follow the status of your order by clicking the button below:

View Order Status >

*Note: Your package might be shipped separately.


Thanks again,
EcoFlow

This email is an automatic email sent from a notification-only email address. Please do not reply.
For further assistance, please contact order@ecoflow.com

Order No. EFUS-242178

December 02, 2024

Items ordered

	EcoFlow DELTA Pro Portable Power Station	x 1	\$1,899.00
	DELTA Pro Portable Power Station		
	EcoFlow US		
	DELTAPro-1600W-US		

Subtotal	\$1,899.00
California State Tax (6.0%)	\$113.94
Los Angeles County Tax (0.25%)	\$4.75
Los Angeles County District Tax Sp (2.25%)	\$42.73
Los Angeles Co Local Tax SI (1.0%)	\$18.99
Total	\$2,079.41

Shipping Address

Elaine Alaniz

[REDACTED]

[REDACTED]

[REDACTED]

[United States](#)

Tel. 8187959597

Customer

Elaine Alaniz

[REDACTED]

[REDACTED]

[REDACTED]

[United States](#)

Tel. 8187959597

eanaliz@westlakenorthnc.org

Download link for proof:

Timeline

Orders generally take 3-5 business days to process and 7-10 business days to deliver, but it may be longer if we're experiencing high order volumes or pandemic related difficulties. We're doing our best to get it to you ASAP, and appreciate your understanding.

Shipment

If you ordered multiple items, such as a bundle, they may arrive at separate times. Once your order has been shipped, you'll receive an email with a tracking number that activates in 24 hours. Contact FedEx: 1-800-463-3339 or USPS: 1-800-275-8777 for further shipping information.

Shipping to P.O. Boxes

We unfortunately can't ship to post office boxes or APO/FPO/DPO addresses. Please contact us if the address for your order was to one of these.

Refunds

We offer full refunds for purchases made within 24 hours. If your product has already been shipped, the return process will include a transaction fee (2.6% for

credit card, 3.6% for PayPal, 3.5% for Affirm), in addition to shipping costs. In the event of a quality issue, we guarantee a full refund or a complimentary replacement after our quality detection process.

For any issues related to your order or return status, please contact order@ecoflow.com within 7 business days of placing your order or initiating a return. Failure to do so may result in additional costs such as shipping and handling fees, as well as potential loss of products.

Damages

ecoflow.com is not liable for any products damaged or lost during shipping. If you received your order damaged or lost your package, please contact us within 20 days at support@ecoflow.com.

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EcoFlow 220W Bifacial Portable
Solar Panel

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EcoFlow 400W Portable Solar
Panel

[SHOP NOW >](#)



EcoFlow Solar Parallel
Connection Cable

[SHOP NOW >](#)



Invoice

Invoice number: 5118029319

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Westlake North Neighborhood Council

200 N SPRING ST #2005, LOS ANGELES CA 90012

Los Angeles, CA 90017

United States

Details

Invoice number5118029319

Invoice dateNov 30, 2024

Billing ID9503-5459-3112

Domain namewestlakenorthnc.org

Google Workspace

Total in USD **\$64.80**

Summary for Nov 1, 2024 - Nov 30, 2024

Subtotal in USD \$64.80

Tax (0%) \$0.00

Total in USD \$64.80

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Nov 1 - Nov 30	9	64.80
Subtotal in USD				\$64.80
Tax (0%)				\$0.00
Total in USD				\$64.80

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>

NCFP 101 BAC Rev020118

MAKE CHECK PAYABLE TO

Los Angeles Self Storage
1000 W. 6th Street
Los Angeles, CA. 90017
(213)481-1010

INVOICE

Unit 7624
Tenant 246303
Invoice 114175

Invoice Date November 19, 2024
Due Date December 1, 2024

Amount Due 133.00

. CITY OF LOS ANGELES - WESTLAKE NORTH NC

200 N SPRING ST #2005
LOS ANGELES CA 90012

☐ Please check box if address is incorrect
and indicate change. Signature is required
to authorize address changes.

Signature
AMOUNT ENCLOSED _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
7624	12/1/2024	Rent 12/1-12/31	133.00	0.00	133.00
			Subtotal		133.00
			Taxes		0.00
			Balance Due		133.00

Please remit the total due amount of 133.00 to the above address.

You have the option of making an online payment by (clicking link) below.

<https://www.smartselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/>

Having problems logging in?

Please call us at 213-481-1010

Pre-pay 12 months and receive one month Free!

NCFP 101 BAC Rev020118



Final Details for Order #111-7653604-4035450

[Print this page for your records.](#)

Order Placed: December 2, 2024
Amazon.com order number: 111-7653604-4035450
Order Total: \$56.94

Shipped on December 3, 2024

Items Ordered	Price
1 of: Pyle Universal Stand Kit-Height Adjustable 3.6' -5.6' Tall Sound Equipment Tripod Mount for Speakers w/ 35mm Insert-Home, Stage, Studio Use-(2), Black, 21' ft 1/4" Audio Cable (PMDK102)	\$52.00
Sold by: GEP Sales (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:
Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
Economy Shipping

Payment information			
Payment Method: Mastercard ending in 0923 Amazon gift card balance	Item(s) Subtotal:		\$52.00
	Shipping & Handling:		\$0.00

Billing address Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States	Total before tax:		\$52.00
	Estimated tax to be collected:		\$4.94

		Grand Total:	\$56.94
Credit Card transactions		MasterCard ending in 0923: December 3, 2024:	\$56.94

To view the status of your order, return to [Order Summary](#).

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HOBBY LOBBY

Super Savings, Super Selection!

3801 E. Foothill Blvd

Pasadena, CA 91107

Hobby Lobby Store #1023 (626) 510-6103

5-1023 R 5 T-5836 TRACY C SALE

104000000	Christmas	21.96
Promo 50% Off (10.99-5.50)		
4 @ 5.49 ea		
104000000	Christmas	15.96
Promo 50% Off (7.99-4.00)		
4 @ 3.99 ea		
104000000	Christmas	26.82
Promo 50% Off (2.99-1.50)		
18 @ 1.49 ea		
104000000	Chri-	5.97
Promo 50% Off (3.99-2.00)		
3 @ 1.99 ea		
104000000	Christmas	10.96
Promo 50% Off (5.49-2.75)		
4 @ 2.74 ea		
104000000	Christmas	10.96
Promo 50% Off (5.49-2.75)		
4 @ 2.74 ea		
107500000	Cards&Party	11.96
4 @ 2.99 ea		
104000000	Christmas	1.99
Promo 50% Off (3.99-2.00)		
104000000	Christmas	2.49
Promo 50% Off (4.99-2.50)		
000000	Cards&Party	14.95
2.99 ea		
000000	Christmas	9.96
Promo 50% Off (4.99-2.50)		
@ 2.49 ea		
104000000	Christmas	5.98
Promo 50% Off (5.99-3.00)		
2 @ 2.99 ea		
104000000	Christmas	14.97
Promo 50% Off (9.99-5.00)		
3 @ 4.99 ea		
107500000	Cards&Party	11.96
4 @ 2.99 ea		
104000001	CMAS Lights	44.96
Promo 25% Off (14.99-3.75)		
4 @ 11.24 ea		

SUBTOTAL 211.00
TAX TOTAL 21.71
TOTAL 233.56

M/C 233.56

ACCOUNT #: *****0923

AUTH#: 041918

ACCT: MASTERCARD
MASTERCARD

INSERTED

CARD # *****0923

EXP **/**

REF #

AUTH #

RESP 00

Deliver to Elaine
Los Angeles 90017

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1

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Order Details


Order placed December 2, 2024 Order # 111-2165851-7336246

View invoice

Shipping Address

Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Payment method

 Mastercard ending in 0923
Amazon gift card balance

Order Summary

Item(s) Subtotal: \$129.95
Shipping & Handling: \$0.00
Total before tax: \$129.95
Estimated tax to be collected: \$12.35
Grand Total: \$142.30
[See tax and seller information](#)

1 package via UPS

Delivered Dec 9, 2024

[More actions](#)




Rockville Rolling Travel Bag for Most 15" DJ PA Speakers w/Handle+Wheels (SB15)
\$129.95 Sold by: Audiosavings

\$129.95

[Buy it again](#)


Subtotal
\$15.98
[Join Prime](#) and get **FREE** delivery on eligible items with no order minimum
Or add **\$19.02** of eligible items to your order to qualify for **FREE** Shipping. [See details](#)

[Go to Cart](#)



\$15.98

Quantity: 1



Recommended for you based on Rockville Rolling Travel Bag for Most 15" DJ PA Sp...

Page 1 of 2



Rockville SB15 v2 Rolling Travel Bag w/Wheels For Most 15" DJ PA Speakers+Stands
51
\$99⁹⁵
FREE Shipping



Shure SM58 Pro XLR Dynamic Microphone - Professional Studio &...
12,865
2K+ viewed in past week
Amazon's **Choice**
\$99⁰⁰
Get it as soon as **Thursday, Mar 6**
FREE Shipping by Amazon



Shure SE215 PRO Wired Earbuds - Professional Sound Isolating Earphones, Clear Sound...
10,839
500+ viewed in past week
\$99⁰⁰
Get it as soon as **Thursday, Mar 6**
FREE Shipping by Amazon



J&D RCA to 1/4 Cable, Dual 1/4 inch TS to Dual RCA Stereo Audio Interconnect Cable, Gold Plated Copper Shell...
3,758
-17% \$9⁹⁵
Typical: ~~\$11.95~~
Get it as soon as **Thursday, Mar 6**
FREE Shipping on orders over \$35 shipped by Amazon

[Buy it again](#) [View All & Manage](#)

Page 1 of 2



Swiss Miss® SWM47492, Milk Chocolate Hot Cocoa Mix, 50 / Box, 36.5 ounce (47492)
284
-11% \$19¹⁰
(\$0.52/Ounce)
Typical: ~~\$21.49~~
Get it **Mar 12 - 13**
FREE Shipping
Only 7 left in stock - order...
Purchased Dec 2024



Mouse Jiggler Mover Wiggler Undetectable Shaker USB Port for Computer Laptop, Keep...
4,889
\$6⁹⁹
Get it as soon as **Thursday, Mar 6**
FREE Shipping on orders over \$35 shipped by Amazon
Purchased Jan 2024



Rockville Rolling Travel Bag for Most 15" DJ PA Speakers w/Handle+Wheels (SB15)
66
50+ viewed in past week
\$129⁹⁵
FREE Shipping
Purchased Dec 2024



Epson PowerLite 2250U Full HD WUXGA 3LCD Projector, Black/White
74
50+ viewed in past week
-5% \$1,487⁹⁸
List: ~~\$1,574.00~~
Get it **Mar 7 - 14**
FREE Shipping
Purchased Dec 2024

Subtotal
\$15.98
[Join Prime](#) and get FREE delivery on eligible items with no order minimum

Or add **\$19.02** of eligible items to your order to qualify for FREE Shipping. [See details](#)

[Go to Cart](#)



\$15.98

Quantity: 1

Page 1 of 3

Unleash your inner performer



Shure BLX88 Dual Channel Receiver - for use with BLX Wireless Systems, Transmitters Sold Separately | H11...
42
\$289⁰⁰
Get it **Mar 5 - 7**
FREE Shipping
Only 5 left in stock - order...



Electro-Voice ZLX-12P-G2 12" 2-Way 1000W Powered Loudspeaker with Bluetooth (Black) Bundle with 2X Steel Speaker Stand, Stand B...
163
\$1,098⁹⁹
FREE Shipping



Tinsky Microphone Flag Station Logo ABS...
105
Amazon's Choice
Save 46%
-46% \$6³¹
Typical: ~~\$11.69~~
Lowest price in 30 days
Get it as soon as **Thursday, Mar 6**
FREE Shipping on orders over \$35 shipped by Amazon
Only 16 left in stock - order...



Rechargeable Par Can Lights U`King Wireless...
331
Amazon's Choice
Save 17%
-17% \$189⁹⁹
Typical: ~~\$229.99~~
Lowest price in 30 days
Get it as soon as **Thursday, Mar 6**
FREE Shipping by Amazon
1 sustainability feature

Bi
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Mi
Re

Mi
-3
Lis
Ge
M
FR
\$3

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- Amazon Store Card
- Amazon Secured Card
- Amazon Business Card
- Shop with Points

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- Shipping Rates & Policies
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Sustainability	Become an Affiliate	Credit Card Marketplace	Returns & Replacements
Press Center	Become a Delivery Driver	Reload Your Balance	Manage Your Content and Devices
Investor Relations	Start a Package Delivery Business	Gift Cards	Recalls and Product Safety Alerts
Amazon Devices	Advertise Your Products	Amazon Currency Converter	Registry & Gift List
Amazon Science	Self-Publish with Us		Help
	Become an Amazon Hub Partner		
	› See More Ways to Make Money		

Subtotal
\$15.98
[Join Prime](#) and get **FREE** delivery on eligible items with no order minimum
Or add **\$19.02** of eligible items to your order to qualify for **FREE** Shipping. [See details](#)

Go to Cart

English United States



\$15.98

Quantity: 1

Amazon Music Stream millions of songs	Amazon Ads Reach customers wherever they spend their time	6pm Score deals on fashion brands	AbeBooks Books, art & collectibles	ACX Audiobook Publishing Made Easy	Sell on Amazon Start a Selling Account	Veeqo Shipping Software Inventory Management
Amazon Business Everything For Your Business	Amazon Fresh Groceries & More Right To Your Door	AmazonGlobal Ship Orders Internationally	Home Services Experienced Pros Happiness Guarantee	Amazon Web Services Scalable Cloud Computing Services	Audible Listen to Books & Original Audio Performances	Box Office Mojo Find Movie Box Office Data
Goodreads Book reviews & recommendations	IMDb Movies, TV & Celebrities	IMDbPro Get Info Entertainment Professionals Need	Kindle Direct Publishing Indie Digital & Print Publishing Made Easy	Amazon Photos Unlimited Photo Storage Free With Prime	Prime Video Direct Video Distribution Made Easy	Shopbop Designer Fashion Brands
Amazon Resale Great Deals on Quality Used Products	Whole Foods Market America's Healthiest Grocery Store	Woot! Deals and Shenanigans	Zappos Shoes & Clothing	Ring Smart Home Security Systems	eero WiFi Stream 4K Video in Every Room	Blink Smart Security for Every Home
	Neighbors App Real-Time Crime & Safety Alerts	Amazon Subscription Boxes Top subscription boxes – right to your door	PillPack Pharmacy Simplified	Amazon Renewed Like-new products you can trust		

Final Details for Order #111-2165851-7336246
Print this page for your records.

Order Placed: December 2, 2024
Amazon.com order number: 111-2165851-7336246
Seller's order number: 10611932
Order Total: \$142.30

Shipped on December 3, 2024

Items Ordered	Price
1 of: Rockville Rolling Travel Bag for Most 15" DJ PA Speakers w/Handle+Wheels (SB15)	\$129.95
Sold by: Audiosavings (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:
Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$129.95
Mastercard ending in 0923	Shipping & Handling:	\$0.00
Amazon gift card balance		-----
	Total before tax:	\$129.95
	Estimated tax to be collected:	\$12.35

	Grand Total:	\$142.30
Billing address		
Elaine Alaniz		
1725 W 6TH ST APT 402		
LOS ANGELES, CA 90017-1031		
United States		
Credit Card transactions	MasterCard ending in 0923: December 3, 2024:	\$142.30

To view the status of your order, return to [Order Summary](#).

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EnglishUnited StatesHelp



Final Details for Order #111-6733732-3613847

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Order Placed: December 2, 2024
Amazon.com order number: 111-6733732-3613847
Order Total: \$87.79

Shipped on December 3, 2024

Items Ordered	Price
1 of: VEVOR 30 Amp Generator Cord and Power Inlet Box Kit, 40 FT Generator Extension Cord NEMA L14-30P/L14-30R STW 10 AWG with Twist Lock Connector, Pre-Drilled Inlet Box, ETL Listed	\$80.74
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:
Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
One-Day Shipping

Payment information		
Payment Method: Mastercard ending in 0923 Amazon gift card balance	Item(s) Subtotal:	\$80.74
	Shipping & Handling:	\$0.00

Billing address Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States	Total before tax:	\$80.74
	Estimated tax to be collected:	\$7.67
	Gift Card Amount:	-\$0.62

	Grand Total:	\$87.79
Credit Card transactions	MasterCard ending in 0923: December 3, 2024:	\$87.79

To view the status of your order, return to [Order Summary](#).

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The Salvation Army
Family Store
16936 Ventura Blvd.
Encino CA 91316
818-784-8096
Store: 130.11
Reg. : ENBQ07032
Tran : 24892
Clerk: BRENT (Shift Sup)

Tran Date : 12/04/2024 03:09

98112087500	Q Collectibles	75.00
98112081500	Q Collectibles	15.00
98112081999	Q Collectibles	19.99
9301204001	Round Up	0.01

Item Total	110.00
Tax	0.00
TOTAL SALE	110.00

Authorized Amount: \$110.00

MASTERCARD: *****0923 USD\$110.00

AUTH CODE: 038477

CHIP REF ID 54566

12/4/2024 3:09:27 PM

Application Label: MASTERCARD

TC: E6EC50150683B85C

TVR: 0000008000

AID: A00000000041010

IAD: 0110A040012200000000000000000000000000FF

Thank you for shopping at The Salvation Army.
ALL ITEMS ARE SOLD AS IS. NO CASH REFUNDS
Electronics and Clothing Exchange ONLY 7-days w/
th original receipt and tags on merchandise.

(Customer Copy - Receipt)

WNMC EVENT
Holiday Decorations
2024



Final Details for Order #111-7507103-3469851

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Order Placed: December 4, 2024
Amazon.com order number: 111-7507103-3469851
Order Total: \$79.99

Shipped on December 4, 2024

Items Ordered	Price
1 of: Colby Ridge Holiday Mix Gourmet Craft Popped Gluten Free Popcorn Bulk Sized Large Gift Bash Bags (Bulk 18 Gal. 288 Cups.) Sold by: Colby Ridge Popcorn (seller profile) Supplied by: Other Condition: New	\$79.99

Shipping Address:
Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
Standard Shipping

Payment information			
Payment Method: Mastercard ending in 0923	Item(s) Subtotal:		\$79.99
	Shipping & Handling:		\$0.00
Billing address Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States			-----
	Total before tax:		\$79.99
	Estimated tax to be collected:		\$0.00

		Grand Total:	\$79.99
Credit Card transactions	MasterCard ending in 0923: December 4, 2024:		\$79.99

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #111-7107646-1730640

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Order Placed: December 4, 2024
Amazon.com order number: 111-7107646-1730640
Seller's order number: 6100865882
Order Total: \$43.84

Shipped on December 4, 2024

Items Ordered	Price
2 of: <i>Swiss Miss® SWM47492, Milk Chocolate Hot Cocoa Mix, 50 / Box, 36.5 ounce (47492)</i>	\$21.92
Sold by: MyOfficeInnovations/Staples, Inc. (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:
Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method: Mastercard ending in 0923	Item(s) Subtotal:	\$43.84
	Shipping & Handling:	\$0.00

Billing address Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States	Total before tax:	\$43.84
	Estimated tax to be collected:	\$0.00

Grand Total:		\$43.84
Credit Card transactions	MasterCard ending in 0923: December 4, 2024:	\$43.84

To view the status of your order, return to [Order Summary](#).

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Los Angeles 90017

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Order Details


Order placed December 3, 2024 Order # 111-9215976-3321047

[View invoice](#)

Shipping Address

Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Payment method

 Mastercard ending in 0923


Order Summary


Item(s) Subtotal:	\$676.65
Shipping & Handling:	\$0.00
Total before tax:	\$676.65
Estimated tax to be collected:	\$64.30
Grand Total:	\$740.95
Refund Total	\$63.00

Delivery 1 of 6 2 packages via Amazon Logistics

Delivered Dec 9, 2024

[More actions](#)

- 


Pop-A-Shot - Dual Shot Sport | Arcade Basketball Fun at Home | Paddle Scoring | 10 Game Modes | 4 Balls | Foldable Storage | for All Players
\$199.99 Sold by: Pop-A-Shot, Inc.
- 


OUYIDA 10x8Ft Christmas Winter Wonderland Backdrop Snowy Pine Forest Photography Background Glitter Snowflakes Christmas Night Party Decoration Portrait for Photobooth Photo Studio
\$45.99 Sold by: OUYIDA

Delivery 2 of 6 2 packages via UPS

Delivered Dec 4, 2024

[More actions](#)

- 


Corners Championship: Ring Toss Reinvented - Yard & Party Game, Wooden Peg Board, Competition Scoring Game, Indoor & Outdoor, Family & Friends Ages 6+
\$99.98 Sold by: Amazon.com Services, Inc
- 

Sport Squad Endzone Challenge 2-in-1 Football and Flying Disc Toss - Backyard and Lawn Game for Indoor and Outdoor Use - Practice your Throwing Skills with this Football Target Carnival Game
\$57.53 Qty: 2 Sold by: Amazon.com Services, Inc

Delivery 3 of 6 1 package via Amazon Logistics

Delivered Dec 7, 2024

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SWOOC Games - Coney Island Toss - Arcade Style Cornhole Board Set w/Carrying Case & 15+ Games - Corn Hole Games for Adults - Kids Bean Bag Toss Game - Kids Cornhole Set with Bags - Outdoor Yard Games
\$59.99 Sold by: SWOOC Games

Delivery 4 of 6 1 package via Amazon Logistics

Delivered Dec 5, 2024

[More actions](#)

Subtotal
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Quantity: 1



	Tuanchuanrp Rope Lights Outdoor, 100ft LED Strip Lights Kit Waterproof for Indoor/Outdoor,110V, Outdoor String Lights for Eaves, Backyards Garden, Deck, Halloween, Christmas Decoration(Purple) \$49.99 Sold by: Brightline-US	\$49.99	Buy it again
Delivery 5 of 6 1 package via Amazon Logistics			
Delivered Dec 4, 2024 More actions			
	Kaelinda Soccer Ball Game Toys for Boys - Soccer Gifts for Kids 3-5 5-7 8-12, Sicker Toys with 2 Balls, 1 Flannel Target, Soccer Game Indoor Outdoor Backyard for Boys Girls Kids Birthday Chritmas Gift \$9.99 Sold by: Kaelinda	\$9.99	Buy it again
	TIFFCOFiO Outdoor Power Stake Timer, 100FT Remote Control, Dusk to Dawn Christmas Light Timer, 6FT Extension Cord Waterproof, 6 Grounded Outlets for Outdoor Christmas Decorations, ETL Listed \$29.99 Sold by: TIFFCOFIO	\$29.99	Buy it again
Delivery 6 of 6 1 package via UPS			
Delivered Dec 5, 2024 More actions			
	VEVOR Backdrop Banner Stand 10 x 8 Ft Adjustable Height Background Stand Backdrop with Newest Step and Repeat Backdrop Stand for Parties Wedding Photo Booth Trade Show 1 Carrying Bag \$65.67 Sold by: Amazon.com Services, Inc	\$65.67	Buy it again

Subtotal
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Quantity: 1




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Swooc Games® - Giant Kick Darts (Over 6ft Tall) with 15+ Games Included - Jumbo Soccer Darts...
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1,354
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SWOOC Games - Giant Tic Tac Toe Outdoor Game | 3ft x 3ft | Instant...
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\$15.98

Quantity: 1



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	Neighbors App Real-Time Crime & Safety Alerts	Amazon Subscription Boxes Top subscription boxes – right to your door	PillPack Pharmacy Simplified	Amazon Renewed Like-new products you can trust		

Final Details for Order #111-9215976-3321047

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Order Placed: December 3, 2024

Amazon.com order number: 111-9215976-3321047

Order Total: \$740.95

Shipped on December 5, 2024

Items Ordered

Price

1 of: *SWOOC Games - Coney Island Toss - Arcade Style Cornhole Board Set w/Carrying Case & 15+ Games - Corn Hole Games for Adults - Kids Bean Bag Toss Game - Kids Cornhole Set with Bags - Outdoor Yard Games* \$59.99

Sold by: SWOOC Games ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: SWOOC Games ([seller profile](#))

Condition: New

Shipping Address:

Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 3, 2024

Items Ordered

Price

1 of: *Corners Championship: Ring Toss Reinvented - Yard & Party Game, Wooden Peg Board, Competition Scoring Game, Indoor & Outdoor, Family & Friends Ages 6+* \$99.98

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

2 of: *Sport Squad Endzone Challenge 2-in-1 Football and Flying Disc Toss - Backyard and Lawn Game for Indoor and Outdoor Use - Practice your Throwing Skills with this Football Target Carnival Game* \$57.53

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 5, 2024

Items Ordered

Price

Condition: New

Shipping Address:

Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 3, 2024

Items Ordered	Price
1 of: <i>Kaelinda Soccer Ball Game Toys for Boys - Soccer Gifts for Kids 3-5 5-7 8-12, Siccer Toys with 2 Balls, 1 Flannel Target, Soccer Game Indoor Outdoor Backyard for Boys Girls Kids Birthday Chritmas Gift</i>	\$9.99
Sold by: Kaelinda (seller profile)	
Supplied by: Kaelinda (seller profile)	

Condition: New

1 of: <i>TIFFCOFIO Outdoor Power Stake Timer, 100FT Remote Control, Dusk to Dawn Christmas Light Timer, 6FT Extension Cord Waterproof, 6 Grounded Outlets for Outdoor Christmas Decorations, ETL Listed</i>	\$29.99
Sold by: TIFFCOFIO (seller profile)	
Supplied by: TIFFCOFIO (seller profile)	

Condition: New

Shipping Address:

Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 6, 2024

Items Ordered	Price
1 of: <i>Pop-A-Shot - Dual Shot Sport Arcade Basketball Fun at Home Paddle Scoring 10 Game Modes 4 Balls Foldable Storage for All Players</i>	\$199.99
Sold by: Pop-A-Shot, Inc. (seller profile)	
Supplied by: Pop-A-Shot, Inc. (seller profile)	

Condition: New

Shipping Address:

Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
FREE Prime Delivery

Shipped on December 5, 2024

Items Ordered	Price
1 of: <i>Tuanchuanrp Rope Lights Outdoor, 100ft LED Strip Lights Kit Waterproof for Indoor/Outdoor,110V, Outdoor String Lights for Eaves, Backyards Garden, Deck, Halloween, Christmas Decoration(Purple)</i>	\$49.99
Sold by: Brightline-US (seller profile)	
Supplied by: Brightline-US (seller profile)	
Condition: New	

Shipping Address:
Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
FREE Prime Delivery

Shipped on December 3, 2024

Items Ordered	Price
1 of: <i>VEVOR Backdrop Banner Stand 10 x 8 Ft Adjustable Height Background Stand Backdrop with Newest Step and Repeat Backdrop Stand for Parties Wedding Photo Booth Trade Show 1 Carrying Bag</i>	\$65.67
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:
Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: Mastercard ending in 0923	Item(s) Subtotal:	\$676.65
	Shipping & Handling:	\$0.00
Billing address Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States		-----
	Total before tax:	\$676.65
	Estimated tax to be collected:	\$64.30

Grand Total:		\$740.95
Credit Card transactions	MasterCard ending in 0923: December 6, 2024:	\$218.99
	MasterCard ending in 0923: December 5, 2024:	\$170.79
	MasterCard ending in 0923: December 3, 2024:	\$351.17



Final Details for Order #111-4927239-7884216

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Order Placed: December 4, 2024

Amazon.com order number: 111-4927239-7884216

Order Total: \$113.92

Shipped on December 4, 2024

Items Ordered	Price
1 of: <i>MINI CANDY CANES (200 MINI CANDY CANES) Mini Candy Canes Peppermint Flavored Red & White Stripes - Individually Wrapped Gift Pack Holiday Candy for Christmas, Santa Parade, ThanksGiving, Holidays and More Free Creative Idea Booklet Included</i>	\$25.98
Sold by: CndySnacky Sellers (seller profile)	
Supplied by: CndySnacky Sellers (seller profile)	
Condition: New	

Shipping Address:

Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 5, 2024

Items Ordered	Price
1 of: <i>Christmas Chocolate Variety Pack - Christmas Candy Individually Wrapped, Ideal for Christmas Candy Stocking Stuffers, Perfect Christmas Chocolate Candy for Christmas Chocolate Lovers, 8 Pound</i>	\$52.95
Sold by: Click Smart (seller profile)	
Supplied by: Click Smart (seller profile)	
Condition: New	

Shipping Address:

Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 6, 2024

Items Ordered	Price
1 of: <i>The Dreidel Company Gold Buttermints, Mint Candies, After Dinner Mints, Butter Mint Candy, Fat-Free, Individually Wrapped (275 Pieces)</i>	\$34.99
Sold by: Libros Judios (seller profile)	
Supplied by: Libros Judios (seller profile)	
Condition: New	

Shipping Address:
Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
FREE Prime Delivery


Payment information			
Payment Method: Mastercard ending in 0923	Item(s) Subtotal:		\$113.92
	Shipping & Handling:		\$0.00
Billing address Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States			-----
	Total before tax:		\$113.92
	Estimated tax to be collected:		\$0.00


	Grand Total:		\$113.92
Credit Card transactions	MasterCard ending in 0923: December 6, 2024:		\$87.94
	MasterCard ending in 0923: December 4, 2024:		\$25.98


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Final Details for Order #111-6579838-9261038

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Order Placed: December 2, 2024
Amazon.com order number: 111-6579838-9261038
Order Total: \$876.00

Shipped on December 3, 2024

Items Ordered	Price
1 of: <i>Behringer Europort PPA500BT 6-Channel Portable PA System with Bluetooth</i>	\$800.00
Sold by: Baucenter (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:
Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
Standard Shipping

Payment information			
Payment Method: Mastercard ending in 0923 Amazon gift card balance	Item(s) Subtotal:		\$800.00
	Shipping & Handling:		\$0.00

Billing address Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States	Total before tax:		\$800.00
	Estimated tax to be collected:		\$76.00

Grand Total:			\$876.00
Credit Card transactions	MasterCard ending in 0923: December 3, 2024:		\$876.00

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Final Details for Order #111-3450952-1913056

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Order Placed: December 2, 2024

Amazon.com order number: 111-3450952-1913056

Order Total: \$1,340.26

Shipped on December 4, 2024

Items Ordered	Price
1 of: <i>Epson PowerLite 2250U Full HD WUXGA 3LCD Projector, Black/White</i>	\$1,223.98
Sold by: AVNation (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:

Elaine Alaniz

1725 W 6TH ST APT 402

LOS ANGELES, CA 90017-1031

United States

Shipping Speed:

Economy Shipping

Payment information			
Payment Method:	Item(s) Subtotal:		\$1,223.98
	Shipping & Handling:		\$0.00

Billing address	Total before tax:		\$1,223.98
	Estimated tax to be collected:		\$116.28

Grand Total:		\$1,340.26	
Credit Card transactions	MasterCard ending in 0923: December 4, 2024:		\$1,340.26

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Final Details for Order #111-3434675-7905862

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Order Placed: December 2, 2024
Amazon.com order number: 111-3434675-7905862
Order Total: \$175.90

Shipped on December 6, 2024

Items Ordered	Price
1 of: <i>PLUGTUL Outdoor Extension Cord 25 FT Waterproof, 16/3 Gauge Black Heavy Duty 3 Prong Extension Cord, 13A 1625W SJTW, ETL Listed, Great for Garden and Home</i>	\$15.19
Sold by: PLUGTUL (seller profile)	
Supplied by: PLUGTUL (seller profile)	
Condition: New	

Shipping Address:
Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
Amazon Day Delivery

Shipped on December 6, 2024

Items Ordered	Price
1 of: <i>PPXIA Inflatable Movie Screen Outdoor 25ft Projector Screen with Air Blower, Supports Front and Rear Projection Blow Up Screen for Movie Nights Backyards Pool Party</i>	\$202.99
Sold by: PPXIA NEW OFFICIAL (seller profile)	
Supplied by: PPXIA NEW OFFICIAL (seller profile)	
Condition: New	

Shipping Address:
Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
Amazon Day Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$218.18
Mastercard ending in 0923	Shipping & Handling:	\$0.00
Amazon gift card balance		-----

Billing address Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States	Total before tax:	\$218.18
	Estimated tax to be collected:	\$20.72
	Gift Card Amount:	-\$63.00


	Grand Total:	\$175.90
Credit Card transactions	MasterCard ending in 0923: December 6, 2024:	\$175.90


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
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Order Details


Order placed December 3, 2024 Order # 111-9215976-3321047

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Shipping Address

Elaine Alaniz
1725 W 6TH ST APT 402
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United States

Payment method

 Mastercard ending in 0923

Order Summary

Item(s) Subtotal:	\$676.65
Shipping & Handling:	\$0.00
Total before tax:	\$676.65
Estimated tax to be collected:	\$64.30
Grand Total:	\$740.95
Refund Total	\$63.00

Delivery 1 of 6 2 packages via Amazon Logistics

Delivered Dec 9, 2024

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Pop-A-Shot - Dual Shot Sport | Arcade Basketball Fun at Home | Paddle Scoring | 10 Game Modes | 4 Balls | Foldable Storage | for All Players
\$199.99 Sold by: Pop-A-Shot, Inc.

\$199.99

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OUYIDA 10x8Ft Christmas Winter Wonderland Backdrop Snowy Pine Forest Photography Background Glitter Snowflakes Christmas Night Party Decoration Portrait for Photobooth Photo Studio
\$45.99 Sold by: OUYIDA

\$45.99

[Buy it again](#)

Delivery 2 of 6 2 packages via UPS

Delivered Dec 4, 2024

[More actions](#)



Corners Championship: Ring Toss Reinvented - Yard & Party Game, Wooden Peg Board, Competition Scoring Game, Indoor & Outdoor, Family & Friends Ages 6+
\$99.98 Sold by: Amazon.com Services, Inc

\$99.98

[Buy it again](#)



Sport Squad Endzone Challenge 2-in-1 Football and Flying Disc Toss - Backyard and Lawn Game for Indoor and Outdoor Use - Practice your Throwing Skills with this Football Target Carnival Game
\$57.53 Qty: 2 Sold by: Amazon.com Services, Inc

\$115.06

[Buy it again](#)

Delivery 3 of 6 1 package via Amazon Logistics

Delivered Dec 7, 2024

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SWOOC Games - Coney Island Toss - Arcade Style Cornhole Board Set w/Carrying Case & 15+ Games - Corn Hole Games for Adults - Kids Bean Bag Toss Game - Kids Cornhole Set with Bags - Outdoor Yard Games
\$59.99 Sold by: SWOOC Games

\$59.99

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Delivery 4 of 6 1 package via Amazon Logistics

Delivered Dec 5, 2024

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Subtotal
\$15.98

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\$15.98

Quantity: 1



	Tuanchuanrp Rope Lights Outdoor, 100ft LED Strip Lights Kit Waterproof for Indoor/Outdoor,110V, Outdoor String Lights for Eaves, Backyards Garden, Deck, Halloween, Christmas Decoration(Purple) \$49.99 Sold by: Brightline-US	\$49.99	Buy it again
Delivery 5 of 6 1 package via Amazon Logistics			
Delivered Dec 4, 2024 More actions			
	Kaelinda Soccer Ball Game Toys for Boys - Soccer Gifts for Kids 3-5 5-7 8-12, Sicker Toys with 2 Balls, 1 Flannel Target, Soccer Game Indoor Outdoor Backyard for Boys Girls Kids Birthday Chritmas Gift \$9.99 Sold by: Kaelinda	\$9.99	Buy it again
	TIFFCOFiO Outdoor Power Stake Timer, 100FT Remote Control, Dusk to Dawn Christmas Light Timer, 6FT Extension Cord Waterproof, 6 Grounded Outlets for Outdoor Christmas Decorations, ETL Listed \$29.99 Sold by: TIFFCOFIO	\$29.99	Buy it again
Delivery 6 of 6 1 package via UPS			
Delivered Dec 5, 2024 More actions			
	VEVOR Backdrop Banner Stand 10 x 8 Ft Adjustable Height Background Stand Backdrop with Newest Step and Repeat Backdrop Stand for Parties Wedding Photo Booth Trade Show 1 Carrying Bag \$65.67 Sold by: Amazon.com Services, Inc	\$65.67	Buy it again

Subtotal
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\$15.98

Quantity: 1



Frequently bought with Pop-A-Shot - Dual Shot Sport | Arcade Basketball F...

Page 1 of 2

			
<div><div></div><div>Pop-A-Shot RWB Logo Mini Basketball 503 100+ viewed in past week -7% \$27⁹⁹ (\$9.33/Count) Typical: \$29.99 Get it as soon as Thursday, Mar 6 FREE Shipping on orders over \$35 shipped by Amazon</div></div>	<div><div></div><div>Best Choice Products 2x4ft 10-in-1 Combo Game Table Set for Home, Game Room,... 3,788 800+ viewed in past week #1 Best Seller  in Combination Game Tables -11% \$169⁹⁹ List: \$189.99 FREE Shipping</div></div>	<div><div></div><div>Botabee Red, White and Blue Mini Basketball Set Basketball Arcade Games - Size 3, 7" Junior... 629 100+ viewed in past week -15% \$22⁹⁹ (\$4.60/Count) List: \$26.99 Get it as soon as Thursday, Mar 6 FREE Shipping on orders over \$35 shipped by Amazon</div></div>	<div><div></div><div>Best Choice Products 48in Competition Sized Foosball Table for Home, Game Room w/ 2 Balls, 2 Cup Holders 3,631 400+ viewed in past week -13% \$129⁹⁹ List: \$149.99 FREE Shipping</div></div>

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Swiss Miss® SWM47492, Milk Chocolate Hot Cocoa Mix, 50 / Box, 36.5 ounce (47492)

284

-11% \$19¹⁰
(\$0.52/Ounce)
Typical: ~~\$21.48~~
Get it **Mar 12 - 13**
FREE Shipping
Only 7 left in stock - order...
Purchased Dec 2024



Mouse Jiggler Mover Wiggler Undetectable Shaker USB Port for Computer Laptop, Keep...

4,889

\$6⁹⁹
Get it as soon as **Thursday, Mar 6**
FREE Shipping on orders over \$35 shipped by Amazon
Purchased Jan 2024



Rockville Rolling Travel Bag for Most 15" DJ PA Speakers w/Handle+Wheels (SB15)

66

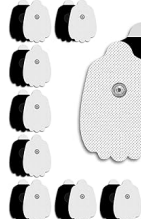
50+ viewed in past week
\$129⁹⁵
FREE Shipping
Purchased Dec 2024



Epson PowerLite 2250U Full HD WUXGA 3LCD Projector, Black/White

74

50+ viewed in past week
-5% **\$1,487⁹⁸**
List: ~~\$1,574.00~~
Get it **Mar 7 - 14**
FREE Shipping
Purchased Dec 2024



20-Pack TENS Uni Replacement Pads Lasting Snap Elect

2,997

1K+ viewed in past w
\$9⁹⁹ (\$0.50/Count)
Get it as soon as **Thu Mar 6**
FREE Shipping on orc
\$35 shipped by Amaz
Purchased Jul 2023
 1 sustainability fe:

Subtotal
\$15.98
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Or add **\$19.02** of eligible items to your order to qualify for FREE Shipping. [See details](#)

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Quantity: 1

Unleash your inner performer



Electro-Voice ZLX-12P-G2 12" 2-Way 1000W Powered Loudspeaker with Bluetooth (Black) Bundle with 2X Steel Speaker Stand, Stand B...

163

\$1,098⁹⁹
FREE Shipping



BETOPPER 2 Pack DJ Lights - 54 Sound Activated Par Lights for Weddings, Churches, Parties & More (2)

133

-5% **\$91¹⁹**
(\$45.60/Count)
Typical: ~~\$95.99~~
Get it as soon as **Thursday, Mar 6**
FREE Shipping by Amazon



Shure SCM268 4-Channel Microphone Mixer (12V Phantom Power) with 6 Transformers, Built-in...

112

Amazon's Choice

\$341⁰⁰
Get it as soon as **Thursday, Mar 6**
FREE Shipping by Amazon



Tinsky Microphone Flag Station Logo ABS...

105

Amazon's Choice

Save 46%

-46% **\$6³¹**
Typical: ~~\$11.69~~
Lowest price in 30 days
Get it as soon as **Thursday, Mar 6**
FREE Shipping on orders over \$35 shipped by Amazon
Only 17 left in stock - order...



Sardoxx Portable I Booth DJ Facade I Station Two-positi Height Adjustable

75

50+ viewed in past w
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Quantity: 1



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	Neighbors App Real-Time Crime & Safety Alerts	Amazon Subscription Boxes Top subscription boxes – right to your door	PillPack Pharmacy Simplified	Amazon Renewed Like-new products you can trust		

Final Details for Order #111-9215976-3321047

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Order Placed: December 3, 2024

Amazon.com order number: 111-9215976-3321047

Order Total: \$740.95

Shipped on December 5, 2024

Items Ordered

Price

1 of: *SWOOC Games - Coney Island Toss - Arcade Style Cornhole Board Set w/Carrying Case & 15+ Games - Corn Hole Games for Adults - Kids Bean Bag Toss Game - Kids Cornhole Set with Bags - Outdoor Yard Games* \$59.99

Sold by: SWOOC Games ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: SWOOC Games ([seller profile](#))

Condition: New

Shipping Address:

Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 3, 2024

Items Ordered

Price

1 of: *Corners Championship: Ring Toss Reinvented - Yard & Party Game, Wooden Peg Board, Competition Scoring Game, Indoor & Outdoor, Family & Friends Ages 6+* \$99.98

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

2 of: *Sport Squad Endzone Challenge 2-in-1 Football and Flying Disc Toss - Backyard and Lawn Game for Indoor and Outdoor Use - Practice your Throwing Skills with this Football Target Carnival Game* \$57.53

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 5, 2024

Items Ordered

Price

Condition: New

Shipping Address:

Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 3, 2024

Items Ordered	Price
<div>1 of: <i>Kaelinda Soccer Ball Game Toys for Boys - Soccer Gifts for Kids 3-5 5-7 8-12, Siccer Toys with 2 Balls, 1 Flannel Target, Soccer Game Indoor Outdoor Backyard for Boys Girls Kids Birthday Chritmas Gift</i></div> <div><div>Sold by: Kaelinda (seller profile)</div><div>Supplied by: Kaelinda (seller profile)</div></div>	\$9.99

Condition: New

<div>1 of: <i>TIFFCOFIO Outdoor Power Stake Timer, 100FT Remote Control, Dusk to Dawn Christmas Light Timer, 6FT Extension Cord Waterproof, 6 Grounded Outlets for Outdoor Christmas Decorations, ETL Listed</i></div> <div><div>Sold by: TIFFCOFIO (seller profile)</div><div>Supplied by: TIFFCOFIO (seller profile)</div></div>	\$29.99
--	---------

Condition: New

Shipping Address:

Elaine Alaniz
1725 W 6TH ST APT 402
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United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 6, 2024

Items Ordered	Price
<div>1 of: <i>Pop-A-Shot - Dual Shot Sport Arcade Basketball Fun at Home Paddle Scoring 10 Game Modes 4 Balls Foldable Storage for All Players</i></div> <div><div>Sold by: Pop-A-Shot, Inc. (seller profile)</div><div>Supplied by: Pop-A-Shot, Inc. (seller profile)</div></div>	\$199.99

Condition: New

Shipping Address:

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LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
FREE Prime Delivery

Shipped on December 5, 2024

Items Ordered	Price
1 of: <i>Tuanchuanrp Rope Lights Outdoor, 100ft LED Strip Lights Kit Waterproof for Indoor/Outdoor,110V, Outdoor String Lights for Eaves, Backyards Garden, Deck, Halloween, Christmas Decoration(Purple)</i>	\$49.99
Sold by: Brightline-US (seller profile)	
Supplied by: Brightline-US (seller profile)	
Condition: New	

Shipping Address:
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Shipping Speed:
FREE Prime Delivery

Shipped on December 3, 2024

Items Ordered	Price
1 of: <i>VEVOR Backdrop Banner Stand 10 x 8 Ft Adjustable Height Background Stand Backdrop with Newest Step and Repeat Backdrop Stand for Parties Wedding Photo Booth Trade Show 1 Carrying Bag</i>	\$65.67
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:
Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: Mastercard ending in 0923	Item(s) Subtotal:	\$676.65
	Shipping & Handling:	\$0.00

Billing address Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States	Total before tax:	\$676.65
	Estimated tax to be collected:	\$64.30

	Grand Total:	\$740.95
Credit Card transactions	MasterCard ending in 0923: December 6, 2024:	\$218.99
	MasterCard ending in 0923: December 5, 2024:	\$170.79
	MasterCard ending in 0923: December 3, 2024:	\$351.17

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Order Details


Order placed December 4, 2024 Order # 111-4927239-7884216

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Shipping Address

Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
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Payment method

 Mastercard ending in 0923

Order Summary

Item(s) Subtotal:	\$113.92
Shipping & Handling:	\$0.00
Total before tax:	\$113.92
Estimated tax to be collected:	\$0.00
Grand Total:	\$113.92

Subtotal
\$15.98
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\$15.98

Quantity: 1



Delivered Dec 9, 2024

Your package was left near the front door or porch.



[The Dreidel Company Gold Buttermints, Mint Candies, After Dinner Mints, Butter Mint Candy, Fat-Free, Individually Wrapped \(275 Pieces\)](#)

Sold by: [Libros Judios](#)
Return window closed on Jan 31, 2025
\$34.99

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Delivered Dec 5, 2024

Your package was left near the front door or porch.



[MINI CANDY CANES \(200 MINI CANDY CANES\) | Mini Candy Canes Peppermint Flavored | Red & White Stripes - Individually Wrapped Gift Pack | Holiday Candy for Christmas, Santa Parade, ThanksGiving, Holidays and More | Free Creative Idea Booklet Included](#)

Sold by: [CndySnacky Sellers](#)
Return window closed on Jan 31, 2025
\$25.98

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Delivered Dec 9, 2024

Your package was left near the front door or porch.



[Christmas Chocolate Variety Pack - Christmas Candy Individually Wrapped, Ideal for Christmas Candy Stocking Stuffers, Perfect Christmas Chocolate Candy for Christmas Chocolate Lovers, 8 Pound](#)

Sold by: [Click Smart](#)
Return window closed on Jan 31, 2025
\$52.95

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Recommended for you based on Chocolate Variety Pack - Candy Individually Wrappe...

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Chocolate Candy Variety Pack - Candy Individually Wrapped, Ideal for Treats, Perfect Chocolate Cand...
93

200+ viewed in past week
-30% \$29⁹⁵
(\$0.37/Ounce)
Typical: \$42.95
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Assorted Chocolate Candy Mix, 5lb Pack of Bulk Chocolate Candy...
152

50+ viewed in past week
Amazon's **Choice**
-43% \$19⁹⁵
(\$0.25/Ounce)
Typical: \$34.95
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LA Signature Mini Candy Canes with Real Peppermint, Red & White, 500 Count (Pack of 1)
200

\$54⁴⁸ (\$0.11/Count)
Get it as soon as **Thursday, Mar 6**
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Only 10 left in stock - order...



Big Bulk Candy - 8 Pounds - Individually Wrapped Candies - Big...
1,770

4K+ viewed in past week
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\$39⁹⁹ (\$0.31/Ounce)
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Quantity: 1

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Swiss Miss® SWM47492, Milk Chocolate Hot Cocoa Mix, 50 / Box, 36.5 ounce (47492)
284

-11% \$19¹⁰
(\$0.52/Ounce)
Typical: \$21.40
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Mouse Jiggler Mover Wiggler Undetectable Shaker USB Port for Computer Laptop, Keep...
4,889

\$6⁹⁹
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Purchased Jan 2024



Rockville Rolling Travel Bag for Most 15" DJ PA Speakers w/Handle+Wheels (SB15)
66

50+ viewed in past week
\$129⁹⁵
FREE Shipping
Purchased Dec 2024



Epson PowerLite 2250U Full HD WUXGA 3LCD Projector, Black/White
74

50+ viewed in past week
-5% \$1,487⁹⁸
List: \$1,574.00
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Gear up for your next performance

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BETOPPER Stage Light DJ Washing Strobe Lights for Parties 54 LED Super Bright DMX512 White/Off White 5000...
109

\$91¹⁹
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BETOPPER 2 Pack DJ Lights - 54 Sound Activated Par Lights for Weddings, Churches, Parties & More (2)
133

-5% \$91¹⁹
(\$45.60/Count)
Typical: \$95.99
Get it as soon as **Thursday, Mar 6**
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Rechargeable Par Can Lights U`King Wireless...
331

Amazon's **Choice**
Save 17%
-17% \$189⁹⁹
Typical: \$229.99
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AccessAbles Portable DJ Facade Booth with Black and White Lighting Scrims, Carry Cases [...]
461

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\$199⁹⁹
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Order Placed: December 4, 2024

Amazon.com order number: 111-4927239-7884216

Order Total: \$113.92

Shipped on December 4, 2024

Items Ordered

1 of: *MINI CANDY CANES (200 MINI CANDY CANES) | Mini Candy Canes Peppermint Flavored | Red & White Stripes - Individually Wrapped Gift Pack | Holiday Candy for Christmas, Santa Parade, ThanksGiving, Holidays and More | Free Creative Idea Booklet Included* **Price**
\$25.98

Sold by: CndySnacky Sellers ([seller profile](#))

Supplied by: CndySnacky Sellers ([seller profile](#))

Condition: New

Shipping Address:

Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 5, 2024

Items Ordered

1 of: *Christmas Chocolate Variety Pack - Christmas Candy Individually Wrapped, Ideal for Christmas Candy Stocking Stuffers, Perfect Christmas Chocolate Candy for Christmas Chocolate Lovers, 8 Pound* **Price**
\$52.95

Sold by: Click Smart ([seller profile](#))

Supplied by: Click Smart ([seller profile](#))

Condition: New

Shipping Address:

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United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 6, 2024

Items Ordered

1 of: *The Dreidel Company Gold Buttermints, Mint Candies, After Dinner Mints, Butter Mint Candy, Fat-Free, Individually Wrapped (275 Pieces)* **Price**
\$34.99

Sold by: Libros Judios ([seller profile](#))

Supplied by: Libros Judios ([seller profile](#))

Condition: New

Shipping Address:

Elaine Alaniz
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United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending in 0923

Billing address

Elaine Alaniz
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United States

Credit Card transactions

Item(s) Subtotal:	\$113.92
Shipping & Handling:	\$0.00

Total before tax:	\$113.92
Estimated tax to be collected:	\$0.00

Grand Total:	\$113.92
MasterCard ending in 0923: December 6, 2024:	\$87.94
MasterCard ending in 0923: December 4, 2024:	\$25.98

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Order Details


Order placed December 3, 2024 Order # 111-9215976-3321047

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Shipping Address

Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Payment method

 Mastercard ending in 0923


Order Summary


Item(s) Subtotal:	\$676.65
Shipping & Handling:	\$0.00
Total before tax:	\$676.65
Estimated tax to be collected:	\$64.30
Grand Total:	\$740.95
Refund Total	\$63.00

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Pop-A-Shot - Dual Shot Sport | Arcade Basketball Fun at Home | Paddle Scoring | 10 Game Modes | 4 Balls | Foldable Storage | for All Players
\$199.99 Sold by: Pop-A-Shot, Inc.
- 

OUYIDA 10x8Ft Christmas Winter Wonderland Backdrop Snowy Pine Forest Photography Background Glitter Snowflakes Christmas Night Party Decoration Portrait for Photobooth Photo Studio
\$45.99 Sold by: OUYIDA

\$199.99

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\$45.99


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Corners Championship: Ring Toss Reinvented - Yard & Party Game, Wooden Peg Board, Competition Scoring Game, Indoor & Outdoor, Family & Friends Ages 6+
\$99.98 Sold by: Amazon.com Services, Inc
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Sport Squad Endzone Challenge 2-in-1 Football and Flying Disc Toss - Backyard and Lawn Game for Indoor and Outdoor Use - Practice your Throwing Skills with this Football Target Carnival Game
\$57.53 Qty: 2 Sold by: Amazon.com Services, Inc

\$99.98

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\$115.06

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SWOOC Games - Coney Island Toss - Arcade Style Cornhole Board Set w/Carrying Case & 15+ Games - Corn Hole Games for Adults - Kids Bean Bag Toss Game - Kids Cornhole Set with Bags - Outdoor Yard Games
\$59.99 Sold by: SWOOC Games

\$59.99

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Delivered Dec 5, 2024

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Subtotal
\$15.98

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\$15.98

Quantity: 1



	Tuanchuanrp Rope Lights Outdoor, 100ft LED Strip Lights Kit Waterproof for Indoor/Outdoor,110V, Outdoor String Lights for Eaves, Backyards Garden, Deck, Halloween, Christmas Decoration(Purple) \$49.99 Sold by: Brightline-US	\$49.99	Buy it again
Delivery 5 of 6 1 package via Amazon Logistics			
Delivered Dec 4, 2024 More actions			
	Kaelinda Soccer Ball Game Toys for Boys - Soccer Gifts for Kids 3-5 5-7 8-12, Sicker Toys with 2 Balls, 1 Flannel Target, Soccer Game Indoor Outdoor Backyard for Boys Girls Kids Birthday Chritmas Gift \$9.99 Sold by: Kaelinda	\$9.99	Buy it again
	TIFFCOFiO Outdoor Power Stake Timer, 100FT Remote Control, Dusk to Dawn Christmas Light Timer, 6FT Extension Cord Waterproof, 6 Grounded Outlets for Outdoor Christmas Decorations, ETL Listed \$29.99 Sold by: TIFFCOFIO	\$29.99	Buy it again
Delivery 6 of 6 1 package via UPS			
Delivered Dec 5, 2024 More actions			
	VEVOR Backdrop Banner Stand 10 x 8 Ft Adjustable Height Background Stand Backdrop with Newest Step and Repeat Backdrop Stand for Parties Wedding Photo Booth Trade Show 1 Carrying Bag \$65.67 Sold by: Amazon.com Services, Inc	\$65.67	Buy it again

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**\$15.98**

Quantity: 1

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Swiss Miss® SWM47492, Milk Chocolate Hot Cocoa Mix, 50 / Box, 36.5 ounce (47492)

284

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Typical: ~~\$21.48~~
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Rockville Rolling Travel Bag for Most 15" DJ PA Speakers w/Handle+Wheels (SB15)

66

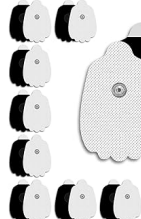
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\$129⁹⁵
FREE Shipping
Purchased Dec 2024



Epson PowerLite 2250U Full HD WUXGA 3LCD Projector, Black/White

74

50+ viewed in past week
-5% \$1,487⁹⁸
List: ~~\$1,574.00~~
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20-Pack TENS Uni Replacement Pads Lasting Snap Elect

2,997

1K+ viewed in past w
\$9⁹⁹ (\$0.50/Count)
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\$15.98

Quantity: 1



Unleash your inner performer



Rockville RockWedge 6 Light Pack Black, 6 RGBWA+UV Wireless DMX Par Lights, Rechargeable, Includes Charging Road...

65

50+ viewed in past week
\$799⁹⁵
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4 Pcs Microphone Flag Station Portable Square Cube Shaped Mic Flags ABS Foam Microphone Flag Microphone...

96

\$12⁹⁹
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Tinsky Microphone Flag Station Logo ABS...

105

Amazon's Choice

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Bietrun Wireless Microphone, Dynamic Microphone with Rechargeable Receiver, ...

4,156

#1 Best Seller in Ribbon Microphones
-33% \$32⁹⁹
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Electro-Voice ZLX-12" 2-Way 1000W Powered Loudspe: with Bluetooth (Bl Bundle with 2X St Speaker Stand, St...

163

\$1,098⁹⁹
FREE Shipping

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	Become an Amazon Hub Partner		
	› See More Ways to Make Money		

Subtotal
\$15.98
[Join Prime](#) and get **FREE** delivery on eligible items with no order minimum
Or add **\$19.02** of eligible items to your order to qualify for **FREE** Shipping. [See details](#)

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English United States



\$15.98

Quantity: 1



Amazon Music Stream millions of songs	Amazon Ads Reach customers wherever they spend their time	6pm Score deals on fashion brands	AbeBooks Books, art & collectibles	ACX Audiobook Publishing Made Easy	Sell on Amazon Start a Selling Account	Veeqo Shipping Software Inventory Management
Amazon Business Everything For Your Business	Amazon Fresh Groceries & More Right To Your Door	AmazonGlobal Ship Orders Internationally	Home Services Experienced Pros Happiness Guarantee	Amazon Web Services Scalable Cloud Computing Services	Audible Listen to Books & Original Audio Performances	Box Office Mojo Find Movie Box Office Data
Goodreads Book reviews & recommendations	IMDb Movies, TV & Celebrities	IMDbPro Get Info Entertainment Professionals Need	Kindle Direct Publishing Indie Digital & Print Publishing Made Easy	Amazon Photos Unlimited Photo Storage Free With Prime	Prime Video Direct Video Distribution Made Easy	Shopbop Designer Fashion Brands
Amazon Resale Great Deals on Quality Used Products	Whole Foods Market America's Healthiest Grocery Store	Woot! Deals and Shenanigans	Zappos Shoes & Clothing	Ring Smart Home Security Systems	eero WiFi Stream 4K Video in Every Room	Blink Smart Security for Every Home
	Neighbors App Real-Time Crime & Safety Alerts	Amazon Subscription Boxes Top subscription boxes – right to your door	PillPack Pharmacy Simplified	Amazon Renewed Like-new products you can trust		

Final Details for Order #111-9215976-3321047

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Order Placed: December 3, 2024

Amazon.com order number: 111-9215976-3321047

Order Total: \$740.95

Shipped on December 5, 2024

Items Ordered

Price

1 of: *SWOOC Games - Coney Island Toss - Arcade Style Cornhole Board Set w/Carrying Case & 15+ Games - Corn Hole Games for Adults - Kids Bean Bag Toss Game - Kids Cornhole Set with Bags - Outdoor Yard Games* \$59.99

Sold by: SWOOC Games ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: SWOOC Games ([seller profile](#))

Condition: New

Shipping Address:

Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 3, 2024

Items Ordered

Price

1 of: *Corners Championship: Ring Toss Reinvented - Yard & Party Game, Wooden Peg Board, Competition Scoring Game, Indoor & Outdoor, Family & Friends Ages 6+* \$99.98

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

2 of: *Sport Squad Endzone Challenge 2-in-1 Football and Flying Disc Toss - Backyard and Lawn Game for Indoor and Outdoor Use - Practice your Throwing Skills with this Football Target Carnival Game* \$57.53

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 5, 2024

Items Ordered

Price

Condition: New

Shipping Address:
Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
FREE Prime Delivery

Shipped on December 3, 2024

Items Ordered	Price
1 of: <i>Kaelinda Soccer Ball Game Toys for Boys - Soccer Gifts for Kids 3-5 5-7 8-12, Siccer Toys with 2 Balls, 1 Flannel Target, Soccer Game Indoor Outdoor Backyard for Boys Girls Kids Birthday Chritmas Gift</i>	\$9.99
Sold by: Kaelinda (seller profile)	
Supplied by: Kaelinda (seller profile)	
Condition: New	
1 of: <i>TIFFCOFIO Outdoor Power Stake Timer, 100FT Remote Control, Dusk to Dawn Christmas Light Timer, 6FT Extension Cord Waterproof, 6 Grounded Outlets for Outdoor Christmas Decorations, ETL Listed</i>	\$29.99
Sold by: TIFFCOFIO (seller profile)	
Supplied by: TIFFCOFIO (seller profile)	

Condition: New

Shipping Address:
Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
FREE Prime Delivery

Shipped on December 6, 2024

Items Ordered	Price
1 of: <i>Pop-A-Shot - Dual Shot Sport Arcade Basketball Fun at Home Paddle Scoring 10 Game Modes 4 Balls Foldable Storage for All Players</i>	\$199.99
Sold by: Pop-A-Shot, Inc. (seller profile)	
Supplied by: Pop-A-Shot, Inc. (seller profile)	

Condition: New

Shipping Address:
Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
FREE Prime Delivery

Shipped on December 5, 2024

Items Ordered	Price
1 of: <i>Tuanchuanrp Rope Lights Outdoor, 100ft LED Strip Lights Kit Waterproof for Indoor/Outdoor,110V, Outdoor String Lights for Eaves, Backyards Garden, Deck, Halloween, Christmas Decoration(Purple)</i>	\$49.99
Sold by: Brightline-US (seller profile)	
Supplied by: Brightline-US (seller profile)	
Condition: New	

Shipping Address:
Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
FREE Prime Delivery

Shipped on December 3, 2024

Items Ordered	Price
1 of: <i>VEVOR Backdrop Banner Stand 10 x 8 Ft Adjustable Height Background Stand Backdrop with Newest Step and Repeat Backdrop Stand for Parties Wedding Photo Booth Trade Show 1 Carrying Bag</i>	\$65.67
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:
Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: Mastercard ending in 0923	Item(s) Subtotal:	\$676.65
	Shipping & Handling:	\$0.00
Billing address Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States		-----
	Total before tax:	\$676.65
	Estimated tax to be collected:	\$64.30

Credit Card transactions	Grand Total:	\$740.95
	MasterCard ending in 0923: December 6, 2024:	\$218.99
	MasterCard ending in 0923: December 5, 2024:	\$170.79
	MasterCard ending in 0923: December 3, 2024:	\$351.17

To view the status of your order, return to [Order Summary](#).

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Order Details


Order placed December 2, 2024 Order # 111-9761405-9061023

[View invoice](#)

Shipping Address

Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Payment method

 Mastercard ending in 0923

Order Summary

Item(s) Subtotal:	\$15.19
Shipping & Handling:	\$0.00
Total before tax:	\$15.19
Estimated tax to be collected:	\$1.44
Grand Total:	\$16.63

Delivered December 7

Your package was left near the front door or porch.



PLUGTUL Outdoor Extension Cord 25 FT Waterproof, 16/3 Gauge Black Heavy Duty 3 Prong Extension Cord, 13A 1625W SJTW, ETL Listed, Great for Garden and Home

Sold by: PLUGTUL

Return window closed on January 31, 2025

\$15.19

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Subtotal
\$15.98

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\$15.98

Quantity: 1



Top picks for you

Page 1 of 10



Surge Protector Power Strip - 8 Outlets with 4 USB (2 USB C) Charging Ports, Multi Plug Outlet...

50,549

Amazon's **Choice**

-23% \$9⁹⁹

Typical: ~~\$12.99~~

Get it as soon as **Thursday, Mar 6**

FREE Shipping on orders over \$35 shipped by Amazon



Amazon Basics Surge Protector Power Strip, 6-Outlet with 200J Protection, 2ft Extension...

40,136

Amazon's **Choice**

-10% \$10⁹⁹

(\$5.50/Count)

Typical: ~~\$12.16~~
Get it as soon as **Thursday, Mar 6**

FREE Shipping on orders over \$35 shipped by Amazon



UltraPro 15 Ft Indoor Extension Cord 3 Outlet Extension Cords Outlet Power Strip Long Extension Cord with...

2,308

\$12⁰⁷

Get it as soon as **Thursday, Mar 6**

FREE Shipping on orders over \$35 shipped by Amazon



Cablelora Power Cord Extension and Splitter, NEMA 5-15P to NEMA 5-15R x 2, 16 AWG, 13A,...

12,810

Amazon's **Choice**

\$5⁹⁹ (\$5.16/Foot)

Get it as soon as **Thursday, Mar 6**

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Page 1 of 2



Swiss Miss® SWM47492, Milk Chocolate Hot Cocoa Mix, 50 / Box, 36.5 ounce (47492)
284
-11% \$19¹⁰
(\$0.52/Ounce)
Typical: \$21.49
Get it **Mar 12 - 13**
FREE Shipping
Only 7 left in stock - order...
Purchased Dec 2024



Mouse Jiggler Mover Wiggler Undetectable Shaker USB Port for Computer Laptop, Keep...
4,889
\$6⁹⁹
Get it as soon as **Thursday, Mar 6**
FREE Shipping on orders over \$35 shipped by Amazon
Purchased Jan 2024



Rockville Rolling Travel Bag for Most 15" DJ PA Speakers w/Handle+Wheels (SB15)
66
50+ viewed in past week
\$129⁹⁵
FREE Shipping
Purchased Dec 2024



Epson PowerLite 2250U Full HD WUXGA 3LCD Projector, Black/White
74
50+ viewed in past week
-5% \$1,487⁹⁸
List: \$1,574.00
Get it **Mar 7 - 14**
FREE Shipping
Purchased Dec 2024



Subtotal
\$15.98
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\$15.98

Quantity: 1

Unleash your inner performer



Sardox Portable DJ Booth DJ Facade DJ Table Station Two-position Height Adjustable...
75
50+ viewed in past week
\$189⁹⁹
Get it as soon as **Thursday, Mar 6**
FREE Shipping by Amazon
Only 19 left in stock - order...



4 Pcs Microphone Flag Station Portable Square Cube Shaped Mic Flags ABS Foam Microphone Flag Microphone...
96
\$12⁹⁹
Get it as soon as **Thursday, Mar 6**
FREE Shipping on orders over \$35 shipped by Amazon



Bietrun Wireless Microphone, Dynamic Microphone with Rechargeable Receiver,...
4,156
#1 Best Seller in Ribbon Microphones
-33% \$32⁹⁹
List: \$48.99
Get it as soon as **Thursday, Mar 6**
FREE Shipping on orders over \$35 shipped by Amazon



Shure BLX88 Dual Channel Receiver - for use with BLX Wireless Systems, Transmitters Sold Separately | H11...
42
\$289⁰⁰
Get it **Mar 5 - 7**
FREE Shipping
Only 5 left in stock - order...



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Amazon Science	Self-Publish with Us		Help
	Become an Amazon Hub Partner		
	› See More Ways to Make Money		
			Subtotal \$15.98 Join Prime and get FREE delivery on eligible items with no order minimum Or add \$19.02 of eligible items to your order to qualify for FREE Shipping. See details
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English

United States



\$15.98

Quantity: 1

Amazon Music Stream millions of songs	Amazon Ads Reach customers wherever they spend their time	6pm Score deals on fashion brands	AbeBooks Books, art & collectibles	ACX Audiobook Publishing Made Easy	Sell on Amazon Start a Selling Account	Veeqo Shipping Software Inventory Management
Amazon Business Everything For Your Business	Amazon Fresh Groceries & More Right To Your Door	AmazonGlobal Ship Orders Internationally	Home Services Experienced Pros Happiness Guarantee	Amazon Web Services Scalable Cloud Computing Services	Audible Listen to Books & Original Audio Performances	Box Office Mojo Find Movie Box Office Data
Goodreads Book reviews & recommendations	IMDb Movies, TV & Celebrities	IMDbPro Get Info Entertainment Professionals Need	Kindle Direct Publishing Indie Digital & Print Publishing Made Easy	Amazon Photos Unlimited Photo Storage Free With Prime	Prime Video Direct Video Distribution Made Easy	Shopbop Designer Fashion Brands
Amazon Resale Great Deals on Quality Used Products	Whole Foods Market America's Healthiest Grocery Store	Woot! Deals and Shenanigans	Zappos Shoes & Clothing	Ring Smart Home Security Systems	eero WiFi Stream 4K Video in Every Room	Blink Smart Security for Every Home
	Neighbors App Real-Time Crime & Safety Alerts	Amazon Subscription Boxes Top subscription boxes – right to your door	PillPack Pharmacy Simplified	Amazon Renewed Like-new products you can trust		

Cardmember Service

Fraud Prevention

P.O. Box 6355

Fargo, ND 58125-6355

REF # 2024063189 - 2937794

Credit Card

Re: Account number ending in 5850

Please review the transaction report carefully. If the list of transaction(s) includes any that you authorized, or initiated, please indicate that by circling the transaction(s) and placing your initial next to them. Circling and initialing a transaction will result in the provisional credit associated with that transaction being reversed.

TRANSACTION REPORT
THE TRANSACTIONS LISTED BELOW ARE THOSE THAT HAVE BEEN REPORTED AS FRAUD

<u>Tran Date</u>	<u>Post Date</u>	<u>Amount</u>	<u>Merchant</u>	<u>City</u>	<u>State</u>
11/8/2024	11/11/2024	\$16.37	OTC BRANDS *800-203-1	800-2280475	NE
12/8/2024	12/10/2024	\$16.37	OTC BRANDS *800-203-1	800-2280475	NE
Transactions: 2		Total Amount: \$32.74			

I We did not use my/our credit card, account number ending in 5850, to make the above transaction(s), nor did I We give anyone permission to use my/our name or account number to make the purchase(s).

Signature: _____ Date: 1/22/2025

Signature: _____ Date: _____

Cardmember Services Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Phone: 1-800-815-1405 Fax: 1-866-229-9625

REF # 2024063189 - 2937794 Credit Card

If you have questions, please contact Cardmember Service at 1-800-815-1405. We are staffed 24 hours a day. We accept relay calls. We truly value your business and apologize for any inconvenience this may have caused.

Sincerely,

Cardmember Service

Cardmember Services Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Phone: 1-800-815-1405 Fax: 1-866-229-9625

REF # 2024063189 - 2937794 Credit Card

Cardmember Service

Fraud Prevention

P.O. Box 6355
Fargo, ND 58125-6355

Ref # 2024063189 - 2937794
Credit Card

✓ REBECCA M ALVARADO
WESTLAKE NORTH NC
200 N. SPRING ST
ROOM 224
LOS ANGELES CA 90012-3238

12/26/2024
Case Number: 2024063189
Re: Account number ending in 5850
Amount of Claim: \$32.74

Re: Account number ending in 5850

Thank you for contacting Cardmember Service about recent transaction(s) on your account. While we complete our research, we are committed to keeping you informed through every step of the process.

Please complete, sign and return these two (2) Statement of Fraud forms to the above address or you may fax the completed documents to 1-866-229-9625, no later than 1/10/2025.

I, do hereby certify, state and declare that the following statement(s) is/are true: (Place an X by the applicable information)

☐ I am claiming that my Credit Cards were Lost/Stolen.

☐ I am claiming that my Credit Cards were never received.

☒ I am claiming that I have my Credit Cards in my possession and there are Unauthorized Transaction(s) on my Account.

☐ I am claiming that this account was opened fraudulently. I did not apply for the above referenced account number. I have received no benefit in regard to this account number. I have no knowledge of this account, nor know of any person(s) involved in the obtaining, receiving or signing of this application.

Please provide the following information, if applicable:

- Lost/Stolen Date _____ - Date Card Last Used _____
- Suspect's Name _____
- Are any other cards or Identification items missing/stolen? Y/N _____ Please list items _____
- Police report filed? Y/N _____ If Yes: Case # _____ Date Filed _____
Police Dept _____ Phone Number _____ Investigation Officer _____
- I never received a Credit Card in the mail. Y/N _____
- Card is in my possession Y/N ☒

I hereby state that I neither personally authorized nor gave authority to participate in the list of attached transactions. The last time I/we used the cards(s) was on 12/2024.

Please provide us with additional information relating to this claim regarding person(s) that may have been suspect. If additional room is needed you may continue on the attached page:

Unauthorized charges

I We hereby state that I neither personally authorized nor gave authority to participate in the list of attached transactions.

Primary Cardholder Signature

Date

1/22/2025

Secondary Cardholder Signature

Date

Cardmember Service

Fraud Prevention

P.O. Box 6355

Fargo, ND 58125-6355

REF # 2024063189 - 2937794

Credit Card

Re: Account number ending in 5850

Please review the transaction report carefully. If the list of transaction(s) includes any that you authorized, or initiated, please indicate that by circling the transaction(s) and placing your initial next to them. Circling and initialing a transaction will result in the provisional credit associated with that transaction being reversed.

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THE TRANSACTIONS LISTED BELOW ARE THOSE THAT HAVE BEEN REPORTED AS FRAUD

<u>Tran Date</u>	<u>Post Date</u>	<u>Amount</u>	<u>Merchant</u>	<u>City</u>	<u>State</u>
11/8/2024	11/11/2024	\$16.37	OTC BRANDS *800-203-1	800-2280475	NE
12/8/2024	12/10/2024	\$16.37	OTC BRANDS *800-203-1	800-2280475	NE
Transactions: 2		Total Amount: \$32.74			

I We did not use my/our credit card, account number ending in 5850, to make the above transaction(s), nor did I We give anyone permission to use my/our name or account number to make the purchase(s).

Signature: _____ Date: 1/22/2025

Signature: _____ Date: _____

Cardmember Services Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Phone: 1-800-815-1405 Fax: 1-866-229-9625

REF # 2024063189 - 2937794 Credit Card

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Cardmember Service

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REF # 2024063189 - 2937794 Credit Card

Cardmember Service

Fraud Prevention

P.O. Box 6355
Fargo, ND 58125-6355

Ref # 2024063189 - 2937794
Credit Card

✓ REBECCA M ALVARADO
WESTLAKE NORTH NC
200 N. SPRING ST
ROOM 224
LOS ANGELES CA 90012-3238

12/26/2024
Case Number: 2024063189
Re: Account number ending in 5850
Amount of Claim: \$32.74

Re: Account number ending in 5850

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☐ I am claiming that my Credit Cards were never received.

☒ I am claiming that I have my Credit Cards in my possession and there are Unauthorized Transaction(s) on my Account.

☐ I am claiming that this account was opened fraudulently. I did not apply for the above referenced account number. I have received no benefit in regard to this account number. I have no knowledge of this account, nor know of any person(s) involved in the obtaining, receiving or signing of this application.

Please provide the following information, if applicable:

- Lost/Stolen Date _____ - Date Card Last Used _____
- Suspect's Name _____
- Are any other cards or Identification items missing/stolen? Y/N _____ Please list items _____
- Police report filed? Y/N _____ If Yes: Case # _____ Date Filed _____
Police Dept _____ Phone Number _____ Investigation Officer _____
- I never received a Credit Card in the mail. Y/N _____
- Card is in my possession Y/N ☒

I hereby state that I neither personally authorized nor gave authority to participate in the list of attached transactions. The last time I/we used the cards(s) was on 12/2024.

Please provide us with additional information relating to this claim regarding person(s) that may have been suspect. If additional room is needed you may continue on the attached page: Unauthorized charges

I/we hereby state that I neither personally authorized nor gave authority to participate in the list of attached transactions.

Primary Cardholder Signature

Date

Secondary Cardholder Signature

Date



Final Details for Order #111-2816061-7623406

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Order Placed: December 10, 2024

Amazon.com order number: 111-2816061-7623406

Order Total: \$39.06

Shipped on December 11, 2024

Items Ordered	Price
1 of: <i>Lococo Wireless Microphone,UHF Metal Rechargeable Handheld Dynamic Mic with USB Receiver Mute Function for Karaoke Party,Computer,Mobile Phone,Amplifier,PA System,Singing Machine</i>	\$35.67
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:

Elaine Alaniz

1725 W 6TH ST APT 402

LOS ANGELES, CA 90017-1031

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Mastercard ending in 0923	Item(s) Subtotal:	\$35.67
	Shipping & Handling:	\$0.00

Billing address Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States	Total before tax:	\$35.67
	Estimated tax to be collected:	\$3.39

	Grand Total:	\$39.06
Credit Card transactions	MasterCard ending in 0923: December 11, 2024:	\$39.06

To view the status of your order, return to [Order Summary](#).

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Dec 10, 2024 order
Order# 2000125-73125684



Westcott Kleen Earth Recycled Scissor, 8", Stainless Steel, Straight, Black, for Office, 3 Pack	Qty 3	\$15.66
Pen+Gear Double Ticket Roll, Red, Consecutively Numbered, 2000 Count	Qty 1	\$11.44

More from this order

Sharpie Permanent Markers, Chisel Tip, Black, 2 Count	Unavailable	Qty 1	\$3.12
Duck Brand High Performance Packing Tape, Clear, 1.88 in. x 60 yd., 6 Rolls	Canceled	Qty 1	\$19.98
Crystal Geyser Alpine Spring Water Natural, 8 Ounce Bottles, 30-Pack	Canceled	Qty 3	\$13.47
Sharpie Permanent Markers, Chisel Tip, Black, 4 Count	Canceled	Qty 1	\$4.44
Large Ice Bag (16-22 lbs)	Canceled	Qty 5	\$19.10
ARROWHEAD Brand 100% Mountain Spring Water, 8-ounce mini plastic bottles (Pack of 12)	Canceled	Qty 4	\$11.28

Subtotal


\$27.10

Tax

\$2.57

Total

\$29.67

 **Charge history** Your transaction activity for this order >

Payment method

 Ending in 0923

Final Details for Order #111-6733732-3613847

[Print this page for your records.](#)

Order Placed: December 2, 2024
Amazon.com order number: 111-6733732-3613847
Order Total: \$87.79

Shipped on December 3, 2024

Items Ordered **Price**
1 of: *VEVOR 30 Amp Generator Cord and Power Inlet Box Kit, 40 FT Generator Extension Cord NEMA L14-30P/L14-30R STW 10 AWG with Twist Lock Connector, Pre-Drilled Inlet Box, ETL Listed* \$80.74
Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:
Elaine Alaniz
1725 W 6TH ST APT 402
LOS ANGELES, CA 90017-1031
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$80.74
Mastercard ending in 0923	Shipping & Handling:	\$0.00
Amazon gift card balance		-----
	Total before tax:	\$80.74
	Estimated tax to be collected:	\$7.67
	Gift Card Amount:	-\$0.62

	Grand Total:	\$87.79

Billing address	
Elaine Alaniz	
1725 W 6TH ST APT 402	
LOS ANGELES, CA 90017-1031	
United States	

Credit Card transactions	MasterCard ending in 0923: December 3, 2024:	\$87.79
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Swiss Miss® SWM47492, Milk Chocolate Hot Cocoa Mix, 50 / Box, 36.5 ounce (47492)

284

-11% **\$19¹⁰**
(\$0.52/Ounce)
Typical: ~~\$21.49~~
Get it **Mar 12 - 13**
FREE Shipping
Only 7 left in stock - order...
Purchased Dec 2024



Mouse Jiggler Mover Wiggler Undetectable Shaker USB Port for Computer Laptop, Keep...

4,889

\$6⁹⁹
Get it as soon as **Thursday, Mar 6**
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Rockville Rolling Travel Bag for Most 15" DJ PA Speakers w/Handle+Wheels (SB15)

66

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\$129⁹⁵
FREE Shipping
Purchased Dec 2024



Epson PowerLite 2250U Full HD WUXGA 3LCD Projector, Black/White

74

50+ viewed in past week
-5% **\$1,487⁹⁸**
List: ~~\$1,574.00~~
Get it **Mar 7 - 14**
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Purchased Dec 2024

2C
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\$9
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Me
FR
\$3
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🌱

Subtotal
\$15.98
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\$15.98

Quantity: 1



Unleash your inner performer



InnoGear Mic Stand, Microphone Stand Floor Detachable Boom Mic Arm Stands with...

2,021

1K+ viewed in past week
\$35⁹⁹
Get it as soon as **Thursday, Mar 6**
FREE Shipping by Amazon



Bietrun Wireless Microphone, Dynamic Microphone with Rechargeable Receiver...

4,156

#1 Best Seller in Ribbon Microphones
-33% **\$32⁹⁹**
List: ~~\$48.99~~
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FREE Shipping on orders over \$35 shipped by Amazon



Rechargeable Par Can Lights U`King Wireless...

331

Amazon's Choice
Save 17%
-17% **\$189⁹⁹**
Typical: ~~\$229.99~~
Lowest price in 30 days
Get it as soon as **Thursday, Mar 6**
FREE Shipping by Amazon
🌱 1 sustainability feature



Rockville RockWedge 6 Light Pack Black, 6 RGBWA+UV Wireless DMX Par Lights, Rechargeable, Includes Charging Road...

65

50+ viewed in past week
\$799⁹⁵
FREE Shipping



Sardoxx Portable I Booth DJ Facade I Station Two-posit Height Adjustable

75

50+ viewed in past w
\$189⁹⁹
Get it as soon as **Thu Mar 6**
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Sustainability	Become an Affiliate	Credit Card Marketplace	Returns & Replacements	<div>Subtotal</div> <div>\$15.98</div> <div>Join Prime and get FREE delivery on eligible items with no order minimum</div> <div>Or add \$19.02 of eligible items to your order to qualify for FREE Shipping. See details</div> <div>Go to Cart</div>
Press Center	Become a Delivery Driver	Reload Your Balance	Manage Your Content and Devices	
Investor Relations	Start a Package Delivery Business	Gift Cards	Recalls and Product Safety Alerts	
Amazon Devices	Advertise Your Products	Amazon Currency Converter	Registry & Gift List	
Amazon Science	Self-Publish with Us		Help	
	Become an Amazon Hub Partner			
	› See More Ways to Make Money			

English

United States



\$15.98

Quantity: 1

Amazon Music Stream millions of songs	Amazon Ads Reach customers wherever they spend their time	6pm Score deals on fashion brands	AbeBooks Books, art & collectibles	ACX Audiobook Publishing Made Easy	Sell on Amazon Start a Selling Account	Veeqo Shipping Software Inventory Management
Amazon Business Everything For Your Business	Amazon Fresh Groceries & More Right To Your Door	AmazonGlobal Ship Orders Internationally	Home Services Experienced Pros Happiness Guarantee	Amazon Web Services Scalable Cloud Computing Services	Audible Listen to Books & Original Audio Performances	Box Office Mojo Find Movie Box Office Data
Goodreads Book reviews & recommendations	IMDb Movies, TV & Celebrities	IMDbPro Get Info Entertainment Professionals Need	Kindle Direct Publishing Indie Digital & Print Publishing Made Easy	Amazon Photos Unlimited Photo Storage Free With Prime	Prime Video Direct Video Distribution Made Easy	Shopbop Designer Fashion Brands
Amazon Resale Great Deals on Quality Used Products	Whole Foods Market America's Healthiest Grocery Store	Woot! Deals and Shenanigans	Zappos Shoes & Clothing	Ring Smart Home Security Systems	eero WiFi Stream 4K Video in Every Room	Blink Smart Security for Every Home
	Neighbors App Real-Time Crime & Safety Alerts	Amazon Subscription Boxes Top subscription boxes – right to your door	PillPack Pharmacy Simplified	Amazon Renewed Like-new products you can trust		

Neighborhood Council Funding Program
APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: Westlake North

SECTION I - APPLICANT INFORMATION

- 1a) Central City Neighborhood Partners 95-4837709 CA 2001
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 501 S. Bixel St. Los Angeles CA 90017
Organization Mailing Address City State Zip Code
- 1c) _____
Business Address (if different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
Diana Alfaro (213-482-8618 ext.268) dalfaro@laccnp.org
Name Phone Email
- 2) **Type of Organization- Please select one:**
☐ Public School (not to include private schools) or ☒ 501(c)(3) Non-Profit (other than religious institutions)
Attach Signed letter on School Letterhead Attach IRS Determination Letter
- 3) Central City Neighborhood Partners Los Angeles CA 90017
Name / Address of Affiliated Organization (if applicable) City State Zip Code

SECTION II - PROJECT DESCRIPTION

4) Please describe the purpose and intent of the grant.

Central City Neighborhood Partners (CCNP) prides itself on its decades long service to low-income residents in the Westlake area and has gained the respect and trust of the community. From providing essential services to facilitating financial programs, CCNP has fostered tight knit relationships with our neighbors most in need. For the last 23 years, CCNP has brought the community together through our annual Holiday Celebration and Toy Giveaway. Last year, CCNP provided over 2,000 gifts to children ages 0-17, and this year we are motivated to go bigger. CCNP recognizes this might be the only gift some children receive and we are aiming to bring 2,500 children and families joy with this family-friendly event. During our celebration, children will receive one free, brand new toy in addition to delighting in photos with Santa, face-painting, live music, and more!

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

This grant will specifically support CCNP's Holiday Celebration & Toy Giveaway event scheduled for Saturday, December 14, 2024, from 10 am - 3 pm. We invite families from Westlake and surrounding communities from the City of Los Angeles to celebrate the holidays. CCNP will be transforming our facilities into a whimsical winter wonderland, and will provide 2,500 children and their families with a gift. This grant will support the purchasing of new toys, including bikes and skateboards, and fund additional activities at the event such as a photo booth, live music, and entertainment. . Throughout our years, we have witnessed the community thoroughly benefit and enjoy this celebration with neighbors, friends, and families. With this event, we hope to provide a space where community members can learn more about CCNP and our partners while alleviating some of the financial burden that comes with the holiday season.

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Purchasing of 200 toys (\$25 each)	\$ 4,999	\$ 50,000
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

☐ No

☒ Yes

If Yes, please list names of NCs: Westlake South, Pico-Union, MacArthur Park

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) ☒ No ☐ Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 4,999

10a) Start date: 12 / 14 / 24 10b) Date Funds Required: 12 / 10 / 24 10c) Expected Completion Date: 1 / 14 / 25
(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

☒ No

☐ Yes

If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☒ Yes

☐ No

*(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

Margarita Alvarez Gomez

Executive Director

PRINT Name

Title

Signature

10/24/24

Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*

Kameron Green

Secretary

PRINT Name

Title

Signature

10/24/24

Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: SEP 08 2005

CENTRAL CITY NEIGHBORHOOD PARTNERS
501 S BIXEL ST
LOS ANGELES, CA 90017-0000

Employer Identification Number:
95-4837709
DLN:
17053225739035
Contact Person:
THOMAS C KOESTER ID# 31116
Contact Telephone Number:
(877) 829-5500
Public Charity Status:
170(b)(1)(A)(vi)

Dear Applicant:

Our letter dated FEBRUARY 2001, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity, rather than as a private foundation, during an advance ruling period.

Based on the information you submitted, you are classified as a public charity under the Code section listed in the heading of this letter. Since your exempt status was not under consideration, you continue to be classified as an organization exempt from Federal income tax under section 501(c)(3) of the Code.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at www.irs.gov.

If you have general questions about exempt organizations, please call our toll-free number shown in the heading between 8:30 a.m. - 5:30 p.m. Eastern time.

Please keep this letter in your permanent records.

Sincerely yours,



Lois G. Lerner
Director, Exempt Organizations
Rulings and Agreements

Letter 1050 (DO/CG)

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400
Sherman Oaks, CA 91403
818-345-7443

Invoice

Bill To
Westlake North Neighborhood Council

Date	Invoice #	Terms
12/1/2024	27812	Due on Receipt
Ship To		

QTY	Description	Price Each	Amount
1	December 2024 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	December 2024 Hosting for: westlakenorthnc.org (included in Maintenance)	15.00	0.00
Please remit payment at your earliest convenience.		Total	\$199.00
Thank you for your business!		Payments/Credits	\$0.00
		Balance Due	\$199.00

[illegible]

Balance	\$2,498.53
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