



STATEMENT OF ACCOUNTS

UNION BANK
CENTURY CITY 0206
PO BOX 512380
LOS ANGELES CA 90051-0380

NORTH HILLS WEST NEIGHBORHOOD COUNCIL
200 N SPRING ST FL 20
LOS ANGELES CA 90012-4801

Page 1 of 1
Statement Number: 0062262795
04/29/17 - 05/31/17

Telephone Banking
For 24-hour Automated Direct Service
800-238-4486
800-826-7345(TDD)
Representatives are available
Monday through Saturday

To open additional accounts,
or apply for loans, call your
banking office at 310-551-8900

You may also access your account online
at unionbank.com

Thank you for banking with us
since 2014

Business Basics Checking Summary

Account Number: 0062262795

Days in statement period: 33

Balance on 4/29	\$	17,089.08
Additions		0.00
Subtractions		-620.37
Purchases		-620.37
Balance on 5/31	\$	16,468.71
Statement Average Ledger Balance		16,887.59

We waived your service charge this statement period.

Purchases ATM card and Debit card™ purchases

Date	Description/Location	Reference	Amount
5/10	INTUIT *IN 818-3706344 CA 818-3706344 CA	70859471	\$ 213.35
5/22	FRATELLIS NORTH HILLS CA NORTH HILLS CA	70992043	118.32
5/26	WEBROOT SO 08666124268 CO 08666124268	70852845	40.85
5/26	WEBROOT SO 08666124268 CO 08666124268	70852844	55.85
5/31	2CO*ICDSOF SOFIA BG SOFIA BG	70405769	192.00
Total			\$ 620.37

Information and Banking Office Services

For each monthly statement period your account includes:

- Unlimited free Information Services calls to 24-hour Automated Direct Service
- Banking office Information Services calls are \$0.00
- Banking office deposits are \$0.00

Your account was not charged for information and banking office services during the statement period.



Walt Design
21350 Parthenia Street #109
Canoga Park, CA 91304 US
waltdesign@aol.com

Invoice 1148

DATE
04/20/2017

PLEASE PAY
\$0.00

DUE DATE
04/20/2017

BILL TO
North Hills West Neighborhood Council
NHWNC
P.O. Box 2091 North Hills
North Hills, CA 91393 USA

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Services:Graphic Design	1	45.00	45.00
Graphic Design Services - Postcard mailer, Brochure corrections, Flyer "program" Name tags (tents)			
Flyers	200	0.70	140.00
8.5 x 11 Color Glossy Paper Double sided folded to 5.5 x 8.5			
Flyers	9	3.15	28.35
12pts 8.5 x 14 Half folded (landscape)			
Services:Shipping and Handling	1	0.00	0.00

TOTAL DUE

\$0.00

THANK YOU.

Delivery

1

Dave D
15725 Parthenia
North Hills, CA 91343
(310) 994-2566

FRATELLI'S PIZZA
16153 Parthenia St.

Server: CASH
Dave D/1
Guests: 1
Reprint #: 2

05/18/2017
3:13 PM
20013

Delivery Charge (2 @1.50)	3.00
Large Cheese Pizza (2 @0.00)	0.00
Large (2 @12.95)	25.90
Sicilian (2 @2.00)	4.00
canadian bacon (2 @2.00)	4.00
pineapple (2 @2.00)	4.00
Large Cheese Pizza	0.00
Large	12.95
Sicilian	2.00
Large Pesto Chk Pizza	0.00
Large	20.95
Sicilian	2.00
1/2 TRAY SAT	30.00
Subtotal	108.80
Tax	9.52
Total	118.32

Balance Due 118.32

Thank You



Dan Gibson <dgibson.nhwnc@gmail.com>

Your Product Receipt and Next Steps

2 messages

Webroot <Webroot@service-webroot.com>

Wed, May 24, 2017 at 12:21 PM

Reply-To: Webroot <reply-fecb117377640d7c-210_HTML-160462348-6011120-845210@service-webroot.com>

To: president@nhwnc.net

WEBROOT®**Your Product Receipt and Next Steps****SOLD BY**

Webroot Inc.

Date: May 24 2017, 13:19 PM

Invoice #: ECM0043113792

Email: president@nhwnc.net

BILLING INFORMATIONDan Gibson
200 N Spring St FL20
Los Angeles, CA 90012
United States**Order Summary**

QTY	ITEM	PRICE	TAX
1	Webroot SecureAnywhere® AntiVirus 1 Device 1 Year Subscription Product keycode: SAE9ONLNEF97688592BF Windows® 10 Compatible	\$39.99 \$29.99	\$0.00
1	Webroot SecureAnywhere® AntiVirus Software Installation CD	\$9.99	\$0.87
		Subtotal:	\$39.98
		Tax:	\$0.87
		Total:	\$40.85

Dear Valued Customer,

Thank you for choosing Webroot! Below are your download and installation instructions for Webroot SecureAnywhere® AntiVirus .

You're Not Done Yet! Next Steps:**New to Webroot?**



Dan Gibson <dgibson.nhwnc@gmail.com>

ICDSOFT Ltd Sales Receipt 106252174264

no-reply@2co.com <no-reply@2co.com>

Sun, May 28, 2017 at 1:58 PM

To: president@nhwnc.net

Order Number : 106252174264
Merchant Order ID : REF305724ICDSOFT Ltd (www.icdsoft.com)Contents of your purchase :
Cart ID : nhwnc.net-renewal-32
Vendor Product ID : nhwnc.net-renewal-32
Product Description : Vendor site cart purchase: Cart id nhwnc.net-renewal-32
Product Name : Cart purchase: nhwnc.net-renewal-32
Quantity : 1

Total : 192.00 (USD)

Billing InformationDanny R Gibson
IP: 108.238.173.191 IP Location: Santa Clarita (United States)
president@nhwnc.net
6618777538
200 N Spring St.
FLR 20
Los Angeles, CA 90012
United States (USA)

Thank you for your business.

* Please do not reply to this email. Your response will not be received. Please visit our website to contact us about your order.

For questions about your order, including product delivery questions, please contact www.icdsoft.comFor payment specific questions, please contact <http://www.2co.com> (Customer support is available in English and Spanish.)
