

Securitas Security Services USA, Inc.
 Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825



INVOICE

Customer #	0300713001
PO #	
Inv# W5557414	\$ 9,786.75
Invoice Date	02/24/2017
Invoice Period	02/17/17 - 02/23/17

E01

FIGUEROA CORRIDOR -PARTNERSHIP
 Accounts Payable
 3982 S. FIGUEROA ST. SUITE 207
 LOS ANGELES CA 90037

Dept: 031J0
 Bus Lic:PPB 5568
 Tax ID: 71-0912217

Page 1

Please pay promptly

Subject to 1.5% monthly finance charge if not paid by 03/26/2017

Site: 3982 S. Figueroa st. 211 * LOS ANGELES CA 90037 Store # VARIOUS

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
-------------	-----	-----	-----	-----	-----	-----	-----	----	----	----	----------

Guard Services

006 - DISPATCHER III

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23		
CADLE, KARISHA		4.00			8.00	8.00	8.00	8.00	36.00	
Totals 006		4.00	0.00	0.00	8.00	8.00	8.00	8.00		

006 - DISPATCHER III Summary

Straight 36.00 Hours @ [REDACTED] = \$ 776.52 \$ 776.52

014 - AMBASSADOR III

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23		
SMITH, HILLIARD		8.00			8.00		12.00	8.00	36.00	
Totals 014		8.00	0.00	0.00	8.00	0.00	12.00	8.00		

014 - AMBASSADOR III Summary

Straight 36.00 Hours @ [REDACTED] = \$ 763.20 \$ 763.20

016 - AMBASSADOR IV

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23		
GONZALEZ, GABRIEL			8.00	8.00	8.00			8.00	32.00	
MCDANIELS, DANNY					8.00	8.00	8.00	8.00	32.00	
RAMIREZ, CHRISTIAN		8.00	8.00	8.00			12.00	8.00	44.00	
SAMANIEGO, HUGO A			8.00	8.00	8.00	8.00	8.00		40.00	
Totals 016		8.00	24.00	24.00	24.00	16.00	28.00	24.00		

016 - AMBASSADOR IV Summary

Straight 148.00 Hours @ [REDACTED] = \$ 3,247.12 \$ 3,247.12

024 - SR BIKE & VEH OFF IV

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23		
REED, ELIJAH Z		8.00	8.00	8.00			4.00	8.00	36.00	
ROMERO ALVAREZ, JOSE J		8.00			8.00	8.00	8.00	8.00	40.00	
VERA, CHRISTIAN D						8.00	8.00	8.00	24.00	
Totals 024		16.00	8.00	8.00	8.00	16.00	20.00	24.00		

024 - SR BIKE & VEH OFF IV Summary

Straight 100.00 Hours @ [REDACTED] = \$ 2,343.00 \$ 2,343.00

052 - DIRECTOR OF SAFETY I

CONTINUED ON NEXT PAGE

Securitas Security Services USA, Inc.
 Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825



INVOICE

Customer #	0300713001
PO #	
Inv# W5557414	\$ 9,786.75
Invoice Date	02/24/2017
Invoice Period	02/17/17 - 02/23/17

Page 2

Please pay promptly

Subject to 1.5% monthly finance charge if not paid by 03/26/2017

E01

FIGUEROA CORRIDOR -PARTNERSHIP
 Accounts Payable
 3982 S. FIGUEROA ST. SUITE 207
 LOS ANGELES CA 90037

Dept: 031J0
 Bus Lic:PPB 5568
 Tax ID: 71-0912217

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
	<u>02/17</u>	<u>02/18</u>	<u>02/19</u>	<u>02/20</u>	<u>02/21</u>	<u>02/22</u>	<u>02/23</u>				
PALACIOS, ALEX N	8.00			8.00	8.00	8.00	8.00	40.00			
Totals 052	8.00	0.00	0.00	8.00	8.00	8.00	8.00				

052 - DIRECTOR OF SAFETY I Summary

Straight 40.00 Hours @ [REDACTED] = \$ 1,565.20 \$ 1,565.20

Total - Guard Services **\$ 8,695.04**

Description	Hours Qty	Rate Unit Price	Subtotal	Total
Expenses				
Pat's Cyclery	-	1.00 \$ 43.700	\$ 43.70	
Pat's Cyclery	-	1.00 \$ 54.470	\$ 54.47	
Pat's Cyclery	-	1.00 \$ 57.950	\$ 57.95	
Pat's Cyclery	-	1.00 \$ 79.480	\$ 79.48	
Pat's Cyclery	-	1.00 \$ 106.790	\$ 106.79	
Pat's Cyclery	-	1.00 \$ 528.590	\$ 528.59	
Pat's Cyclery - Totals	6.00		\$ 870.98	
Cell Phone/Telephone	-	1.00 \$ 30.920	\$ 30.92	
Auto Allowance	-	1.00 \$ 189.810	\$ 189.81	
Total - Expenses				\$ 1,091.71

CONTINUED ON NEXT PAGE

Securitas Security Services USA, Inc.
 Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825



INVOICE

E01

FIGUEROA CORRIDOR -PARTNERSHIP
 Accounts Payable
 3982 S. FIGUEROA ST. SUITE 207
 LOS ANGELES CA 90037

Dept: 031J0
 Bus Lic:PPB 5568
 Tax ID: 71-0912217

Customer #	0300713001
PO #	
Inv# W5557414	\$ 9,786.75
Invoice Date	02/24/2017
Invoice Period	02/17/17 - 02/23/17
Page 3	Please pay promptly

Subject to 1.5% monthly finance charge if not paid by 03/26/2017

Description	Hours Qty	Rate Unit Price	Subtotal	Total
-------------	-----------	-----------------	----------	-------

Invoice Recap * LOS ANGELES CA 90037 Store # VARIOUS

Total - Guard Services \$ 8,695.04
 Total - Expenses \$ 1,091.71

Invoice Amount \$ 9,786.75

Please tear along perforation and return Remittance Advice with your payment to the address below

Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825

Remittance Advice

Invoice Total \$ **9,786.75**

Subject to 1.5% monthly finance charge if not paid by 03/26/2017

Invoice # **W5557414**
 Invoice Date 02/24/2017

Amount Paid \$

E01
 Dept: 031J0

Customer # 0300713001
FIGUEROA CORRIDOR -PARTNERSHIP
 Phone # 213-746-9577

Remit To:
 Securitas Security Services USA, Inc.
 File 57220
 Los Angeles CA 90074-7220

Comments

PO #