

4901



STATEMENT

Bell Canyon Association
30 Hackamore Ln., Suite 8
Bell Canyon, CA 91307

Date: November 10, 2015
STATEMENT #1

Comments New Bell Canyon access control systems Bill To Richard Lely
CSO
30 Hackamore, Suite 8
Bell Canyon, CA 91307

Date	Description	Balance	Amount
Various	See attached invoices and contracts		\$50,000

Total \$50,000

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
---------	--------------------	---------------------	---------------------	-----------------------	------------

Remittance					
Statement #		1			
Date		11/10/15			
Amount Due					
Amount Enclosed		\$50,000			

Make all checks payable to Bell Canyon Association
Thank you for your business!

10/28/2015

Bell Canyon Association

**50,000.00

Fifty Thousand and 00/100

Bell Canyon Association
30 Hackamore Lane #8
Bell Canyon, CA 91307

REIMB SECURITY SYSTEM-NEW FRONT GATE

Bell Canyon Association

10/28/2015

SECURITY SYSTEM-NEW FRONT GATE

50,000.00

Union Bank Checking REIMB SECURITY SYSTEM-NEW FRONT GAT

50,000.00

Bell Canyon Association

10/28/2015

SECURITY SYSTEM-NEW FRONT GATE

50,000.00

BELL CANYON COMMUNITY SERVICES DISTRICT
30 HACKAMORE LN STE 8
WEST HILLS, CA 91307
(818) 346-9879

UnionBank
Payable at any Union Bank branch including
400 California St., San Francisco, CA 94104
(800) 238-4485 unionbank.com
16-49/1220
2740026363

001145

10/28/2015

PAY TO THE ORDER OF Bell Canyon Association

\$ 50,000.00

Fifty Thousand and 00/100 ***** DOLLARS

Bell Canyon Association
30 Hackamore Lane #8
Bell Canyon, CA 91307

[Signature]
AUTHORIZED SIGNATURE

MEMO

SECURITY SYSTEM-NEW FRONT GATE

⑈001145⑈ ⑆122000496⑆ 2740026383⑈

BELL CANYON COMMUNITY SERVICES DISTRICT

Bell Canyon Association

10/28/2015

001145

SECURITY SYSTEM-NEW FRONT GATE

50,000.00

Union Bank Checking SECURITY SYSTEM-NEW FRONT GATE

50,000.00

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

BELL CANYON ASSOCIATION
CAPITAL IMPROVEMENTS
30 HACKAMORE LN
SUITE 8
BELL CANYON, CA 91307

DATE 11/10/2015
DEPOSITS MAY NOT BE AVAILABLE POST IMMEDIATELY AFTER DEPOSIT

Wells Fargo

CASH
INCLUDING COINS

99-716/1023 10010
34778958

END CHECKS 1145 50 000.00
Simply

TOTAL DEPOSITS OR CASH RECEIVED

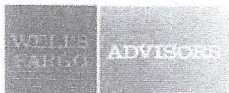
SUB TOTAL ▶ 50 000.00

LESS CASH RECEIVED ▶

\$ 50 000.00

⑆511200399⑆ 3180630679⑈

CHEQUES AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND APPLICABLE LOCAL COLLECTIONS AGREEMENT



**BELL CANYON ASSOCIATION
CAPITAL IMPROVEMENTS**

NOVEMBER 1, 2015 - NOVEMBER 30, 2015
ACCOUNT NUMBER: 3477-6956

Activity detail by date continued

DATE	ACCOUNT TYPE	TRANSACTION/ CHECK NUMBER	QUANTITY	DESCRIPTION	PRICE	AMOUNT	CASH AND SWEEP BALANCES
11/23	Cash	0002355		CALIFORNIA NURSERIES		-327.00	73,402.72
11/25	Cash	DEPOSIT		BRANCH:04360 11/25		26,756.00	100,158.72
11/30	Cash	INTEREST		BANK DEPOSIT SWEEP 113015 100.158		0.54	100,159.26

Activity detail by type

Deposits

DATE	ACCOUNT TYPE	TRANSACTION	QUANTITY	DESCRIPTION	PRICE	AMOUNT
11/11	Cash	DEPOSIT		BRANCH:20774 11/11		50,000.00
11/25	Cash	DEPOSIT		BRANCH:04360 11/25		26,756.00
Total Deposits:						\$76,756.00

Income and distributions

DATE	ACCOUNT TYPE	TRANSACTION	QUANTITY	DESCRIPTION	PRICE	AMOUNT
11/02	Cash	DIVIDEND		FIDELITY SELECT PORTS MONEY MKT PORTFOLIO 103015 25,293.66000 AS OF 10/30/15		0.54
11/04	Cash	SHRT TRM GAIN		FIDELITY SELECT PORTS MONEY MKT PORTFOLIO 110415 25,294.20000		1.52
11/05	Cash	INTEREST		MEDALLION BANK CD SALT LKE CITY UT ACT/365 FDIC INSURED CPN 0.600% DUE 08/05/16 DTD 08/05/15 FC 09/05/15 110515 35,000 CUSIP 58403BZ33		17.84
11/09	Cash	DIVIDEND		FIDELITY SELECT PORTS MONEY MKT PORTFOLIO 110615 25,295.72000 AS OF 11/06/15		0.07



Final Details for Order #116-8389328-3624230

Print this page for your records.

Order Placed: July 30, 2015

Amazon.com order number: 116-8389328-3624230

Order Total: \$1,298.00

Shipped on July 30, 2015

Items Ordered

	Price
2 of: <i>Samsung UN50H5203 50-Inch 1080p 60Hz Smart LED TV (2014 Model)</i>	\$649.00
Sold by: Beach Camera Same Day Shipping (seller profile)	

Condition: New

Brand new, Factory sealed with warranty, In stock and ready to ship today with fast free shipping.

Shipping Address:

Diane Rossiter
Bell Canyon Association
30 Hackamore Lane, Suite 8
Bell Canyon, CA 91307
United States

Shipping Speed:

Standard

Payment information

Payment Method:

MasterCard | Last digits: 5960

Item(s) Subtotal:	\$1,298.00
Shipping & Handling:	\$0.00

Billing address

Diane Rossiter
Bell Canyon Association
30 Hackamore Lane, Suite 8
Bell Canyon, CA 91307
United States

Total before tax:	\$1,298.00
Estimated tax to be collected:	\$0.00

Grand Total: \$1,298.00 ✓

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

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Shipping Address:

Diane Rossiter
 Bell Canyon Association
 30 Hackamore Lane, Suite 8
 Bell Canyon, CA 91307
 United States

Shipping Speed:

Two-Day Shipping

Shipped on July 31, 2015

Items Ordered**Price**

1 of: *WS-GPOE-12-48v120w gigabit 12 Port Power over Ethernet Injector passive POE for 802.3af devices* \$138.95

Sold by: PoE Texas, makers of WiFi-Texas ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

See also our kits with other power supplies

4 of: *Mount-It! Flat Panel Monitor/LCD TV Wall Mount with Dual Articulating Arm for 13-30" TV/Monitor* \$23.99

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

Condition: New

Shipping Address:

Diane Rossiter
 Bell Canyon Association
 30 Hackamore Lane, Suite 8
 Bell Canyon, CA 91307
 United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 5960

Item(s) Subtotal: \$1,566.77
 Shipping & Handling: \$0.00

Billing address

Diane Rossiter
 Bell Canyon Association
 30 Hackamore Lane, Suite 8
 Bell Canyon, CA 91307
 United States

Total before tax: \$1,566.77
 Estimated tax to be collected: \$63.24
 CA Electronic Waste Recycling Fee \$16.00

Grand Total: \$1,646.01

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

Shipped on July 31, 2015

Items Ordered

2 of: *Dell S2415H 24-Inch Screen LED-Lit Monitor*
Sold by: Amazon.com Services LLC

Price
\$189.99

Condition: New

Shipping Address:

Diane Rossiter
Bell Canyon Association
30 Hackamore Lane, Suite 8
Bell Canyon, CA 91307
United States

Shipping Speed:

Two-Day Shipping

Shipped on July 31, 2015

Items Ordered

2 of: *Dell S2415H 24-Inch Screen LED-Lit Monitor*
Sold by: Amazon.com Services LLC

Price
\$189.99

Condition: New

Shipping Address:

Diane Rossiter
Bell Canyon Association
30 Hackamore Lane, Suite 8
Bell Canyon, CA 91307
United States

Shipping Speed:

Two-Day Shipping

Shipped on August 1, 2015

Items Ordered

8 of: *J-Tech Digital Hdmi Extender By Single Cat 5E/6/7 (The Latest & The Best) Ver 1.3 Certified For Full Hd 1080P With Deep Color & Hd Audio And Max Bandw*
Sold by: J-Tech Digital, Inc ([seller_profile](#)) | Product question? [Ask Seller](#)

Price

\$59.99

Condition: New

Brand New in Retail Box. 100% Customer Satisfaction Guarantee. Free one year warranty. Fast Shipping within 24 Hours.

Final Details for Order #116-2384229-4982668

Print this page for your records.

Order Placed: July 30, 2015

Amazon.com order number: 116-2384229-4982668

Order Total: \$1,646.01

Shipped on July 31, 2015

Items Ordered

Price

1 of: *VideoSecu Adjustable Tilting Ceiling mount for most 32"-60" LCD LED Plasma TV Flat Panel Display Fits Flat or Vaulted Ceiling, also to the wall extend* \$45.99
Sold by: WarehouseSeller ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New
brand new

Shipping Address:

Diane Rossiter
Bell Canyon Association
30 Hackamore Lane, Suite 8
Bell Canyon, CA 91307
United States

Shipping Speed:

Two-Day Shipping

Shipped on July 31, 2015

Items Ordered

Price

1 of: *VideoSecu Adjustable Tilting Ceiling mount for most 32"-60" LCD LED Plasma TV Flat Panel Display Fits Flat or Vaulted Ceiling, also to the wall extend* \$45.99
Sold by: WarehouseSeller ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New
brand new

Shipping Address:

Diane Rossiter
Bell Canyon Association
30 Hackamore Lane, Suite 8
Bell Canyon, CA 91307
United States

Shipping Speed:

Two-Day Shipping



Final Details for Order #116-9535453-2396235

Print this page for your records.

Order Placed: July 30, 2015

Amazon.com order number: 116-9535453-2396235

Order Total: \$544.00

Shipped on July 31, 2015

Items Ordered

1 of: *HP JE009A#ABA V1910-48G Gigabit Switch Layer 2+ / Layer 3*

Sold by: IT Discount Center ([seller profile](#))

Price

\$544.00

Condition: New

ONE YEAR WARRANTY, IN STOCK TODAY!

Shipping Address:

Diane Rossiter

Bell Canyon Association

30 Hackamore Lane, Suite 8

Bell Canyon, CA 91307

United States

Shipping Speed:

Standard

Payment information

Payment Method:

MasterCard | Last digits: 5960

Item(s) Subtotal: \$544.00

Shipping & Handling: \$0.00

Total before tax: \$544.00

Estimated tax to be collected: \$0.00

Grand Total: \$544.00

Billing address

Diane Rossiter

Bell Canyon Association

30 Hackamore Lane, Suite 8

Bell Canyon, CA 91307

United States

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

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Final Details for Order #111-6239350-9959414

Print this page for your records.

Order Placed: September 16, 2015

Amazon.com order number: 111-6239350-9959414

Order Total: \$156.92

Shipped on September 16, 2015

Items Ordered

Price

1 of: *Linksys Advanced DOCSIS 3.0 Cable Modem, Certified for Comcast and Compatible with Major Cable Providers (DPC3008-CC)*

\$72.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Diane Rossiter
Bell Canyon Association
30 Hackamore Lane, Suite 8
Bell Canyon, CA 91307
United States

Shipping Speed:

Two-Day Shipping

Shipped on September 17, 2015

Items Ordered

Price

1 of: *Linksys Advanced DOCSIS 3.0 Cable Modem, Certified for Comcast and Compatible with Major Cable Providers (DPC3008-CC)*

\$72.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Diane Rossiter
Bell Canyon Association
30 Hackamore Lane, Suite 8
Bell Canyon, CA 91307
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 5960

Reference number: 4901

Item(s) Subtotal: \$145.98
Shipping & Handling: \$0.00
-----**Billing address**

Diane Rossiter

Bell Canyon Association

30 Hackamore Lane, Suite 8

Bell Canyon, CA 91307

United States

Total before tax: \$145.98
Estimated tax to be collected: \$10.94
-----**Grand Total: \$156.92**

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Final Details for Order #105-0265035-1076276

Print this page for your records.

Order Placed: September 28, 2015
Amazon.com order number: 105-0265035-1076276
Order Total: \$259.98

Shipped on October 2, 2015

Items Ordered	Price
1 of: <i>Ubiquiti UAP-LR-3 UniFi AP Enterprise Long Range WiFi System, 3 Pack</i>	\$259.98
Sold by: SIL MICRO (seller profile)	

Condition: New
 Brand New Product - Ship the Same Business Day - FREE TWO DAYS SHIPPING FOR PRIME MEMBERS.

Shipping Address:

Diane Rossiter
 Bell Canyon Association
 30 Hackamore Lane, Suite 8
 Bell Canyon, CA 91307
 United States

Shipping Speed:

No-Rush Shipping

Payment information

Payment Method:

MasterCard | Last digits: 5960

Item(s) Subtotal:	\$259.98
Shipping & Handling:	\$0.00

Billing address

Diane Rossiter
 Bell Canyon Association
 30 Hackamore Lane, Suite 8
 Bell Canyon, CA 91307
 United States

Total before tax:	\$259.98
Estimated tax to be collected:	\$0.00

Grand Total: \$259.98

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

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Final Details for Order #103-8255392-0682613

Print this page for your records.

Order Placed: October 27, 2015
Amazon.com order number: 103-8255392-0682613
Seller's order number: 1479946
Order Total: \$289.95

Shipped on October 27, 2015

Items Ordered	Price
2 of: Omron - E3K-D2K4 - Proximity Sensor Photoelectric Light ON/Dark ON 200cm 24V to 240V 42V to 240V Sold by: mroglobalsolutions (seller profile)	\$129.50

Condition: New

Shipping Address:

Diane Rossiter
 Bell Canyon Association
 30 Hackamore Lane, Suite 8
 Bell Canyon, CA 91307
 United States

Shipping Speed:

Expedited

Payment information

Payment Method:

MasterCard | Last digits: 5960

Item(s) Subtotal: \$259.00
 Shipping & Handling: \$30.95

Billing address

Diane Rossiter
 Bell Canyon Association
 30 Hackamore Lane, Suite 8
 Bell Canyon, CA 91307
 United States

 Total before tax: \$289.95
 Estimated tax to be collected: \$0.00

Grand Total: \$289.95

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

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Final Details for Order #110-5934698-2585814

Print this page for your records.

Order Placed: November 23, 2015
Amazon.com order number: 110-5934698-2585814
Order Total: \$738.36

Shipped on November 25, 2015

Items Ordered

2 of: *CISCO SYSTEMS SG100D-08-NA 8 Port Gigabit Switch*

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

Price
\$59.99

Condition: New
Brand new in original Cisco packaging.

Shipping Address:

Diane Rossiter
Bell Canyon Association
30 Hackamore Lane, Suite 8
Bell Canyon, CA 91307
United States

Shipping Speed:

Standard Shipping

Shipped on November 25, 2015

Items Ordered

1 of: *SonicWALL Dell TZ300 w/ 1Year Total Secure 01-SSC-0581*

Sold by: Blue Donuts ([seller profile](#))

Price
\$578.99

Condition: New

1 of: *GearIt 24-Pack, Cat 6 Ethernet Cable Cat6 Snagless Patch 2 Feet - Snagless RJ45 Computer LAN Network Cord, Blue - Compatible with 24 48 Port Switch PO*

\$28.98

Sold by: PC Micro Store ([seller profile](#))

Condition: New

Shipping Address:

Diane Rossiter
Bell Canyon Association
30 Hackamore Lane, Suite 8
Bell Canyon, CA 91307
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
MasterCard | Last digits: 0881

Item(s) Subtotal: \$727.95
Shipping & Handling: \$0.00

Billing address
Diane Rossiter
Bell Canyon Association
30 Hackamore Lane, Suite 8
Bell Canyon, CA 91307
United States

Total before tax: \$727.95
Estimated tax to be collected: \$10.41

Grand Total: \$738.36

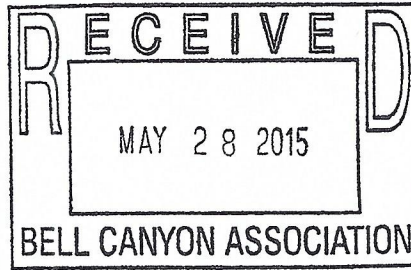
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SECURE LANE LLC

**3618 S. Calexico Ave
Tucson, AZ 85730**



Invoice

Date	Invoice #
5/27/2015	812

Sold To BELL CANYON ASSOCIATION 30 Hackamore Ln Bell Canyon, CA 91307	<i>Entry</i>	Ship To BELL CANYON ASSOCIATION 30 Hackamore Ln Bell Canyon, CA 91307
---	--------------	---

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Fed ID # EIN
	50% Down/Bal Due Before ..	CR	7/15/2015	LTL CARRIER	DEST PPD ADD	46-1936877

Quantity	Item Code	Description	Price Each	Amount
2	13102.100	ENFORCER 12' (3.5M) Motorized In Ground Traffic Spike System w/Hi-performance operator - Parking Pro by Magnetic Auto Control, includes 9 feet of spike sections, tunnel and a 12' Varioboom barrier arm with Protective Foam Edge, control unit & integrated 2-channel detector module.	8,238.75	16,477.50
2	NC012	Replacement Arm - 12 Ft Complete VarioBoom with grey section - Includes foam edge protection	237.75	475.50
1	14150.100	Automated Spikes Warning Sign - Reflective Aluminum 2 Sided Sign, with a Steel Square Tube Frame Surround with mounting receiver for post, 1' - 10" x 2' 3 - 3/4". 40 lbs, 19 kg. Side A: Green Letters Side B: Red Letters	282.75	282.75
1	14160.100	Warning Sign Post - In-ground Set	83.85	83.85
1	FREIGHT	FREIGHT cost to ship to a business location with a fork lift or loading dock on site	490.00	490.00

APPROVED BY _____
BCA BCCC CSD BCEC FUND BCMC
X
ACCT # <u>4901</u>
CHECK# _____ DATE PAID _____

Thank you for your business. Christine Richards, SECURE LANE LLC	Total \$17,809.60
Warning signs must be used with traffic spikes to warn drivers All Sales Are Final	Payments/Credits \$0.00
	Balance Due <i>50% Down</i> <i>\$8904.80</i> <i>50%</i> \$17,809.60

**BELL CANYON ASSOCIATION
CAPITAL IMPROVEMENTS**
30 HACKAMORE LN
SUITE 8
BELL CANYON, CA 91307

COMMAND ASSET PROGRAM

2305

99-718/1023 10010

DATE 8/7/2015

PAY TO THE ORDER OF

SECURE LANE LLC

\$ 8,904.80

EIGHT THOUSAND NINE HUNDRED FOUR & 80/100

DOLLARS



WELLS FARGO ADVISORS payable through Wells Fargo Bank, N.A.

FOR FRONT GATE - TRAFFIC SPIKES, GATE ARM, SPIKE SIGNAGE

⑈002305⑈ ⑆102307164⑆ 3180630679⑈

Christine Richards

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Fed ID # EIN
	50% Down/Bal Due Before Ship	CR	8/7/2015	LTL CARRIER	DEST PPD ADD	46-1936877

Quantity	Item Code	Description	Price Each	Amount
2	13102.100	ENFORCER 12' (3.5M) Motorized In Ground Traffic Spike System w/Hi-performance operator - Parking Pro by Magnetic Auto Control, includes 9 feet of spike sections, tunnel and a 12' Varioboom barrier arm with Protective Foam Edge, control unit & integrated 2-channel detector module.	8,238.75	16,477.50
2	NC012	Replacement Arm - 12 Ft Complete VarioBoom with grey section - Includes foam edge protection	237.75	475.50
1	14150.100	Automated Spikes Warning Sign - Reflective Aluminum 2 Sided Sign, with a Steel Square Tube Frame Surround with mounting receiver for post, 1' - 10" x 2' 3 - 3/4". 40 lbs, 19 kg. Side A: Green Letters Side B: Red Letters	282.75	282.75
1	14160.100	Warning Sign Post - In-ground Set	83.85	83.85
1	FREIGHT	FREIGHT cost to ship to a business location with a fork lift or loading dock on site	490.00	490.00

APPROVED BY *[Signature]*

BCA	BCCC	CSD	BCEC	FUND	BCMC
X					

ACCT # 4901

CHECK# _____ DATE PAID _____

Thank you for your business. Christine Richards, SECURE LANE LLC

Total \$17,809.60

Warning signs must be used with traffic spikes to warn drivers that a one-way traffic condition exists. Speed bumps should be used to ensure speeds are kept to a safe 5 MPH when crossing any directional traffic control spike unit. Speeds in excess of 5 mph over spikes can cause tire damage and/or damage to the spike units.
All Sales Are Final

Payments/Credits \$-8,904.80

Balance Due \$8,904.80

BELL CANYON ASSOCIA N
CAPITAL IMPROVEMENTS
30 HACKAMORE LN
SUITE 8
BELL CANYON, CA 91307

COMMAND : T PROGRAM

2253

99-716/1023 10010

DATE 6/01/15

PAY TO THE ORDER OF

SECURE LAKE LLC

\$ 8,904.80

- EIGHT THOUSAND NINE HUNDRED FOUR & 80/100 -

DOLLARS

Security Features Details on Back



payable through
Wells Fargo Bank, N.A.

FOR

FRONT GATE - IN GROUND
TRAFFIC SPIKE SYSTEM

[Signature] ^{MP}

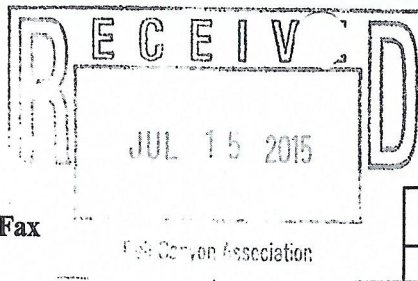
⑈002253⑈ ⑆102307164⑆ 3180630679⑈

50% first part with order Vn



SECURE LANE LLC

sales@secure-lane.com
 christine@secure-lane.com
 (520)780-9751 Office (520)306-5043 Fax
 www.secure-lane.com
 www.barriergatearm.com



Estimate

Date	Estimate #
7/9/2015	1259

Estimate Prepared Especially For:	Exit spikes As was removed. were removed.	Ship To
BELL CANYON ASSOCIATION 30 Hackamore Ln Bell Canyon, CA 91307		BELL CANYON ASSOCIATION Hackamore Ln Bell Canyon, CA 91307
APPROVED BY:		
<input checked="" type="checkbox"/> BCA <input type="checkbox"/> BCCC <input type="checkbox"/> CSD <input type="checkbox"/> BCE		

ADCT # 49701
 CHECK # 2289 DATE PAID 7-15-15
 MAILED 7-16

Terms	Rep	Estimate is Valid for
50% Down/Bal Due Before Ship	CR	90 Days

Item	Description	Qty	Cost	Total
11610.100	Example based on a single lane that is 12 feet wide COBRA HD 6' (1829mm) In-ground Traffic Spike Section - Powder Coated Top Plate Safety Red Heavy Duty Steel Construction 3/8" Thick Steel Top Plate Durable Counter Balanced System Heavy Duty Steel Construction Reliable Zinc Plated Moving Parts Positive Stop Eliminates Wear Specially Engineered Curved Teeth w/ Fish-Hook Disabler Stainless Steel Hardware Built-In Latch down Device Rubber Sound Dampeners to Decrease Noise Level Load Rated: 20 Tons or 40,000 lbs per Single Axle Load Made in the USA	2	998.40	1,996.80
14110.100	Warning Sign - Aluminum 2 Sided Reflective Sign , with a Steel Tube Frame Surround with mounting receiver for post, 1' - 10" x 2' 3 - 3/4". 40 lbs, 19 kg. Side A: Green Letters Side B: Red Letters	1	282.75	282.75
14160.100	Warning Sign Post - In-ground Set	1	129.00	129.00
FREIGHT	Freight cost	1	250.00	250.00

Thank you for the opportunity to provide this estimate for your project.
 Christine Richards - Secure Lane LLC

	Subtotal	\$2,658.55
--	-----------------	------------

If you are purchasing directional control traffic spikes....Vehicles must be slowed to the 5 MPH speed limit when crossing any traffic spike controller system. Speeds in excess of 5 MPH can cause damage to the spikes units and vehicle tires. Installing Speed Bumps is recommended.

	Total	\$2,658.55
--	--------------	------------

50% Deposit = \$1,329.27

BELL CANYON ASSOCIATION
CAPITAL IMPROVEMENTS
30 HACKAMORE LN
SUITE 8
BELL CANYON, CA 91307

COMMA SSET PROGRAM

2289
99-716/1023 10010

DATE 7/15/15

PAY TO THE ORDER OF

SECURE LANE, LLC.

\$ 1,329.27

ONE THOUSAND THREE HUNDRED TWENTY NINE & 27/100 DOLLARS



payable through
Wells Fargo Bank, N.A.

FOR FRONT GATE - TRAFFIC SPIKES - 50% DOWN

[Signature]

[Signature]

⑈002289⑈ ⑆102307164⑆ 3180630679⑈

BELL CANYON ASSOCIATION
CAPITAL IMPROVEMENTS
30 HACKAMORE LN.
SUITE 8
BELL CANYON, CA 91307

COMMAND ASSET PROGRAM

2297

99-716/1023 10010

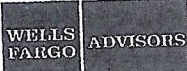
DATE 7/24/15

PAY
TO THE
ORDER OF

SECURE LANE LLC

\$ 1,329.28

ONE THOUSAND THREE HUNDRED TWENTY NINE ²⁸/₁₀₀ DOLLARS



payable through
Wells Fargo Bank, N.A.

FOR FRONT GATE - TRAFFIC
SPIKES (REMAINING BAL.)

[Signature]

⑈002297⑈ ⑆102307164⑆ 3180630679⑈

Supply and install galvanized motor stands With trims as necessary to conceal conduit and hatter items . Motor Stands will be install core drilled to existing concrete . We will connect all safety device supply by customer to gates openers.	2	\$1,700.00	\$3,400.00*
10 years limited warranty for gates openers by Elite . LA General steel give 5 years warranty for labor with yearly service agreement sing.	1	\$0.00	\$0.00

* Indicates non-taxable item

Subtotal	\$23,070.00
TAX (9.00%)	\$1,464.30

Total	\$24,534.30
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**TRAFFIC
MANAGEMENT**
INCORPORATED

23925 Newhall Ave • Newhall, CA 91321
Ph: 888-722-8895 • Fax: 562-424-0266
www.trafficmanagement.com

Sales Quote

N^o 38680

Date Quoted: 7/2/2014	TMI Rep: Enrique Piceno	TMI Job #:
--------------------------	----------------------------	------------

CUSTOMER / CONTACT INFO

COMPANY NAME: Bell Canyon	TMI ACCT #: 8045	PHONE: 818-346-9879	FAX: 818-883-8490
ORDER CONTACT:		EMAIL:	
BILL TO: Bell Canyon 30 Hackamore Ln. West Hills, CA 91307	SHIP TO:		

ITEMS / PRODUCTS

Line #	Item Code	Item Name	Qty	Unit Price	Disc.	Line Total	Tax
1	SS2006-24-24-063	Sign Aluminum, 24" x 24", .063", Un-Sheeted HIP BLACK ON YELLOW W8-1 " BUMP"	3	\$32.00		\$96.00	✓
2	SS2006-24-24-063	Sign Aluminum, 24" x 24", .063", Un-Sheeted HIP BLACK ON YELLOW " SLOW BUMP AHEAD"	1	\$32.00		\$32.00	✓
3	SC7000-8-8-1	Butyl pad, 1/8" x 8" x 8" Pad	50	\$2.21		\$110.50	✓

Standard Terms & Conditions:

Prices are valid for up to 30 days. Shipping rates are valid for up to 10 days. TMP is not responsible for 3rd party shipping delays. TMP customers are responsible for verification with regional, state, or any other applicable authority for use and acceptance of traffic and safety products. All products are subject to availability. Additional terms and conditions shall be provided at the time of final sale.

Comments:

Subtotal:	\$238.50
Shipping & Handling:	\$0.00
Sales Tax(9.00%):	\$21.47
Total:	\$259.97

Transmission Report

CC Card

Date/Time
Local ID 1

07-03-2014
818-883-8490

08:20:42 a.m.

Transmit Header Text
Local Name 1

Bell Canyon Association
Bell Canyon Association

Front page

This document : Confirmed
(reduced sample and details below)
Document size : 8.5"x11"



**TRAFFIC
MANAGEMENT**
INCORPORATED

2435 Lemon Ave. Signal Hill CA 90755

800-763-3999

562-424-0268 fax

trafficmanagement.com

Credit Card Charge Authorization Agreement

This is to certify that Traffic Management, Inc. (TMI) is authorized to debit the credit card listed below:

COMPANY NAME			
BELL CANYON ASSOCIATION			
NAME AS IT APPEARS ON THE CREDIT CARD			
BELL CANYON ASSOCIATION			
AUTHORIZED PURCHASER			
ERIC WOLF			
PHONE NUMBER			
818-346-9879			
CREDIT CARD BILLING ADDRESS			
30 HACKAMORE LANE #8			
CITY		STATE	ZIP
BELL CANYON		CA	91307
TYPE OF CARD			
<input type="checkbox"/> VISA <input checked="" type="checkbox"/> MASTERCARD <input type="checkbox"/> AMERICAN EXPRESS <input type="checkbox"/> DISCOVER			
CREDIT CARD NUMBER			
5477-2593-2361-3070			
EXPIRATION DATE			
05/2015			
SECURITY CODE			
367			
TMI REFERENCE #			
ESTIMATE #:	JOB #:	SALES ORDER #:	OTHER REF #:
38680			
PAYMENT AMOUNT			
\$ 259.97			

Estimates are based on information and scope of work initially provided. Additional charges may be incurred related to additional labor hours/equipment or damaged/lost equipment during course of job. I understand that TMI is further authorized to charge additional amount due to the same form of payment, unless other arrangements are made (a revised summary of charges will be provided in advance, along with reference to signed work/rental receipt).

ERIC WOLF		7-3-2014
PRINT NAME	SIGNATURE	DATE
TO RECEIVE A RECEIPT, PLEASE FILL OUT THE PREFERRED CONTACT METHOD		
FAX		
EMAIL		
Cheryl@bellcanyon.com		

Please complete all items above and fax to 562-424-0266 or email to
payments@TrafficManagement.com

FOR TMI USE ONLY		
INVOICE #	INVOICE AMOUNT	INVOICE DATE

Credit Card Auth.pdf

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	803	1-562-424-0266	08:19:11 a.m. 07-03-2014	00:00:49	2/2	1	EC	HS	CP14400

Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
EC: Error Correct

4991



Diane Rossiter

From: service@paypal.com
Sent: Wednesday, September 16, 2015 2:54 PM
To: Diane Rossiter
Subject: Receipt for your PayPal payment to Summit Information Resources, Inc.



Sep 16, 2015 14:53:35 PDT
 Transaction ID: 4MH4434747545701U

Hello Diane Rossiter,

You sent a payment of \$54.20 USD to Summit Information Resources, Inc.
 (dick.noble@summitir.com)

Thanks for using PayPal. To see all the transaction details, log in to your PayPal account.

It may take a few moments for this transaction to appear in your account.

Seller
 Summit Information Resources, Inc.
dick.noble@summitir.com


Note to seller
 You haven't included a note.

Shipping address - confirmed
 Diane Rossiter
 30 Hackamore Ln
 Bell Canyon, CA 91307-1058
 United States

Shipping details
 The seller hasn't provided any shipping details yet.



Check out PayPal Shopping to find featured deals and free shipping at more of your favorite stores.
 Explore PayPal Shopping

Description	Unit price	Qty	Amount
<u>INTEL EXP19404PTLBLK PRO/1000 PT Quad Port PCI-E Gigabit NIC Server Adapter</u> Item# 171918850319	\$48.00 USD	1	\$48.00 USD
	Shipping and handling		\$2.00 USD
	Insurance - not offered		----
	Tax		\$4.20 USD
	Total		\$54.20 USD
	Payment		\$54.20 USD

This charge will appear on your credit card statement as "PAYPAL *SUMMITINFOR"
 Payment sent to elaine.webber@summitir.com

MC CC

4901



CableOrganizer.com[®]

Invoice

REMIT TO:
 6250 NW 27th Way
 Fort Lauderdale, FL 33309
 954-861-2000
 Tax ID #: 46-2671174

ORDER NO.	CUST. ID	DATE
742903	1368746	8/26/2015

SOLD TO
Diane Rossiter Bell Canyon Association 30 Hackamore Ln., Suite 8 Bell Canyon CA 91307 United States gm@bellcanyon.com

SHIP TO
Diane Rossiter Bell Canyon Association 30 Hackamore Ln., Suite 8 Bell Canyon CA 91307 United States gm@bellcanyon.com

Shipping Method: **Economy**

Payment Type: **CREDITCARD** Last 4: 5960
 Optional PO Number: 4901

ORDERED	SKU	DESCRIPTION	PRICE
6	MT-00201	2 INCH Diameter Grommet- BLACK	\$21.24

Returns will only be accepted with an approved RMA.

Product Total: \$21.24
Sales Tax: \$0.00
Shipping: \$2.58

Grand Total: \$23.82

Track your order online [here](#)

(Please note that it may take up to one business day for the order to be searchable in this system.)

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Thank you for ordering from CableOrganizer.com!