

District Grant Report

Rotary Club: Rotary Club of Long Beach

Project Title: Stop Hunger Now

Progress Report Final Report

- 1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?**

The Stop Hunger Now project purchased and packaged meals for under-nourished families worldwide, generally those struck by disaster. The 29 cents per meal that we paid covered the meal ingredients, equipment and instructions on how to package the meals, packaging materials, transportation and distribution of the meals.

Our packaging event was held from 1-3 pm on October 24th at the Salvation Army facility at 4555 E. Spring St. in Long Beach, CA

More than 150 people participated in our packaging event.

We packaged 35, 970 meals at our event.

- 2. How many Rotarians participated in the project? 66**
- 3. What did they do? Please give at least two examples.**

Rotarians set up the assembly line of equipment to package the meals. They also participated in all the stations of the assembly line and showed other participants how to perform their part of the packaging process. Rotarians set up a luncheon for the volunteers, handed out t-shirts, and cleaned up the facility afterwards.

- 4. How many non-Rotarians benefited from this project?**

90 non-Rotarians attended our event: Rotoractors, Interactors, Cub Scouts, community groups, and family members.

- 5. What are the expected long-term community impacts of the project?**

Those who participated in our Stop Hunger Now project have the satisfaction of knowing that 35,970 hungry people will be fed from their afternoon's efforts.

One of our goals was to involve family members in service, so that they would understand what they as individuals can do to help, and what it feels like to put service above self. We accomplished that in spades, with a large turnout of kids. As you can see from the pictures, they enjoyed themselves immensely and were exceptionally involved in the packaging effort.

We put Rotarians next to children and teens in the assembly line, which gave them an opportunity to talk. Conversations included career aspirations, college plans, jokes, and creative ways to better do the job at hand (throw the packages rather than carry them!)

Kids who participated had the opportunity to touch something that would go to a hungry child on the other side of the world. This helps them understand the concept of service in a concrete, hands-on way.

The fellowship at the Stop Hunger Now event, and the conversations at the next Rotary meeting, strengthened Rotarians' sense of cohesiveness and commitment to service.

Finally, to commemorate Rotary of Long Beach's 100th anniversary, we had planned on 100 people participating. Based on attendance being 50% above our plan, we are well positioned for Rotary of Long Beach's 150th anniversary!

Here are some of the quotes we heard from participants:

"The turnout was amazing and such a great blend of Rotarians, Rotoractors, families and students. Everyone I spoke with felt great about the event."

-- President, Rotary Long Beach

"I'm just grateful I could participate." – An Interactor, as he cleaned rice off the floor

"I was touched when I spoke to Robert, learned about his stories, and knew how our event inspired him to look for his next job."—A Rotary Long Beach member. [Robert was a homeless man who worked especially hard at the event]

"I saw Robert a month later, professionally dressed, cell phone in hand, on his way to school." -- A Rotary family member

"This was the best Rotary event I've ever attended." –A Rotary Long Beach member giving a talk at a club meeting

And some pictures from the Stop Hunger Now packaging event:



Three generations work side-by-side on the packaging assembly line



Scouts and Rotarian Family Members Enjoyed Packaging Up Meals



Filled Packets are Carried to the Sealing Station



Every 1000th Meal Merited a Gong Ring. We Bang the Gong 35 Times!



The Cub Scouts Invented a New Way to Transport the Sealed Packages--Throw Them!



Some of the 35,970 Finished Meals, Packaged and on the Truck

6. If a cooperating organization was involved, what was its role?

The Salvation Army of Long Beach provided the facility for us. We had looked at a number of candidate locations and the Salvation Army gym was perfect. We paid only a small janitorial fee.

The Stop Hunger Now organization provided ingredients, packaging equipment, instruction, and distribution of the meals.

Financial Report – Be sure that Income equals Expenditures!

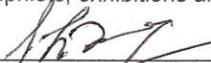
7. Income	Amount
1. District Grant funds approved by the District	\$6,000.00
2. Club contribution	\$7,133.97
3. Other funding (specify)	
Total Project Income	\$13,133.97

8. Expenditures - please be specific and add lines as needed - receipts must be attached

1. Stop Hunger Now	\$10,211.00
2. Sign A Rama	\$334.85
3. Salvation Army LB	\$125.00
4. Lopez Ink (t-shirts)	\$1,274.00
5. F&M Bank (food, tables for lunch)	\$1,026.58
6. Reimburse Wainfan for supplies	\$5.19
7. Reimburse Lanting for supplies	\$150.61
8. Postage	\$6.74
Total Project Expenditures	\$13,133.97

9. By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. Receipts for all grant-funded expenditures have been provided to the district. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of RI and TRF.

Certifying Signature

 Date: 12/7/15

Print name, Rotary title, and club

Dr. Lynne Wainfan, Committee Chair, Rotary Club of Long Beach

1:23 PM
11/17/15
Accrual Basis

**Rotary Club of Long Beach
Transaction Detail By Account
July 2015 through June 2016**

Type	Date	Num	Adj	Name	Memo	Clr	Split	Debit	Credit	Balance
Community/International Service Expenses										
District Grant Community Service										
Bill	10/13/2015			Stop Hunger Now	SHUN 10.24.15		Accounts Pay...	10,211.00		10,211.00
Bill	10/16/2015			SIGN'A*RAMA	signage	X	Accounts Pay...	0.00		10,211.00
Bill	10/20/2015			SIGN'A*RAMA	SHUN signage		Accounts Pay...	334.85		10,545.85
Bill	10/30/2015			Salvation Army LB	facility usage for SHUN		Accounts Pay...	125.00		10,670.85
Bill	10/30/2015			Lopez Ink	182 tee shirts for SH...		Accounts Pay...	1,274.00		11,944.85
Bill	11/12/2015			F&M Bank VISA	SHUN food tables		Accounts Pay...	1,026.58		12,971.43
Check	11/17/2015	9073		Wainfan, Lynne	SHUN supplies reirn...		F & M Checking	5.19		12,976.62
Check	11/17/2015	9074		Lanting, Adriana	SHUN supplies reirn...		F & M Checking	150.61		13,127.23
Total District Grant Community Service								13,127.23	0.00	13,127.23
Total Community/International Service Expenses								13,127.23	0.00	13,127.23
TOTAL								13,127.23	0.00	13,127.23

6.74
13,133.97

**U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only**

For delivery information, visit our website at www.usps.com
SAVANNAH CA 92705
0003

Certified Mail Fee \$3.45

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$2.80

Return Receipt (electronic) \$0.00

Certified Mail Restricted Delivery \$0.00

Adult Signature Required \$ N/A

Adult Signature Restricted Delivery \$ N/A

Postage \$0.49

Total Postage and Fees \$6.74



Sent To: TOP Hunger Now

Street and Apt. No. or PO Box No. 15 E McFall Ave

City, State, Zip Santa Ana, CA 92705

PS Form 3800, April 2013 PSN 753002-200-9047 See Reverse for Instructions

7015 1730 0001 9981 1502



STOP HUNGER NOW

Memo of Understanding

Between Stop Hunger Now and Long Beach Rotary

Stop Hunger Now's meal packaging program is a fun, hands-on international mission project where volunteers work in an assembly line to package high protein, vitamin rich meals.

Stop Hunger Now will:

- Provide a facilitator to conduct the meal packaging event.
- Provide necessary ingredients, packaging materials, and equipment.
- Receive and distribute packaged meals.

Participant will:

- Recruit the number of volunteers based on the target number of meals to be packaged.
- Fundraise \$0.29 per meal based on the target number of meals. Payments must be made to Stop Hunger Now on or before the date of the packaging event.
 - For meal packaging events of 100,000 meals or more, we require that at least 50% of the payment due be made 30 days prior to the event.
 - Checks are to be made payable to Stop Hunger Now and mailed to the address above prior to the event or should be presented prior to or on the day of the event.
 - Billing contact information: Rotary Club of Long Beach madrid@rotarylongbeach.org
 - 1119 Queens Hwy., Suite 103
 - Long Beach, CA 90802

On-site Event requirements:

- Large room or social hall and adequate tables (event site must be indoors). Size of the packaging space and number of tables needed will be determined by the number of volunteers participating.
- Long-term parking near the packaging room or a space at the loading dock.
- Five to ten people for setup and breakdown of the event. More volunteers may be needed for larger events. This includes assistance in the unloading and reloading of the truck before and after the event. Supplies can weigh up to 50 lbs. If volunteers cannot be provided, the event host will employ/contract temporary labor, at host expense, to assist with the setup and breakdown of the event.
- Depending on the size of the event, 2-20 volunteers will need to lift 50 lb. bags of ingredients throughout the event.

Date of Event: October 24, 2015
 Set-up Date: 10/24/2015
 Set-up Time: 11:30 AM
 Start Time: 1:00 PM

Location of Event: Salvation Army
 455 E Spring Street
 Long Beach, CA 90802
 Number of Volunteers: 100

Special Terms Description:
 Special Terms Amount:
 Amount received to date: \$0.00

Number meals to be packaged: 35,208
 Total amount due: \$10,211.00

Madrid Zimmerman
 Madrid Zimmerman (Oct 9, 2015)

Representative/Organization

Oct 9, 2015

Date

Joel Boucher
 Joel Boucher (Oct 9, 2015)

Stop Hunger Now Representative

Oct 9, 2015

Date



Use of Facility Agreement

Location of Building or Property: Corps Facility at 455 E. Spring Street

Permission is hereby granted to The Rotary Club

Herein called "The Lessee" for the use of (Identify Space) Davis Hall, Restrooms, Parking and tables & chairs.

To be used for: Package up Meals

During the Period: 10/24/15 and End Date 10/24/15 Times Saturday, 12 noon to 5:00pm

Provided that the The Salvation Army, a California Corporation, reserves the right to terminate the permitted use at any time upon written notice to the Lessee

Lessee agrees to pay: \$125 for the Day ~~annually~~ ~~service~~ fee (Cross out One) which will include utilities and program space. Custodial service for Lessee will be provided by Lessee/Lessor (Cross out one)

In consideration of the permission hereby granted, the Lessee agrees to indemnify The Salvation Army, a California Corporation, and each of its Officers and Employees, and to hold it harmless from and against all claims, actions and suits and all liabilities, losses, damages, costs (including Attorney's fees) and other expenses of every nature and character arising from the use of the premises by the Lessee, and Lessee agrees to defend any action brought against The Salvation Army, a California Corporation or any of its Officers or Employees arising from any claims, liabilities, losses or damages in connection with the use of the premises by the Lessee.

The Lessee shall furnish evidence of Liability Insurance with limits of not less than \$1,000,000 as to each person and \$1,000,000 for each occurrence for personal injury and \$1,000,000 for property damage. Said insurance to be kept in full force and effect at all times during the terms of this agreement and shall name The Salvation Army, a California Corporation, its Officers and Employees as additional insureds. Lessee shall also furnish evidence of an agreement by the insurance carrier that the policy shall not be cancelled or coverage reduced without first giving thirty (30) days written notice thereof to The Salvation Army, a California Corporation. The lessee finally agrees to fix or reimburse any damage to property caused by their direct usage of it.

Lessor

Lessee

By Major Rudy Hedgren

By Lynne Waffan Madrid Zimmerman
Executive Director

Dated 9/8/15

Dated 8.28.15

By Major Rudy Hedgren

By Madrid Zimmerman

Dated 9/8/15

Dated 8.28.15

SIGN★A★RAMA

2926 East Seventh St.
 Long Beach, Ca 90804
 Phone: 562-987-2076
 Fax: 562-987-2078

Invoice Number 16075

P.O. #: _____
 Requested Date: No Date Specified
 Ship Via: _____
 Clerk: AP
 Order Date: 10/16/2015 - 3:41PM
 Due Date: 10/24/2015 - 11:42 PM
 Printed Date: 10/20/2015 -
 External Customer #: 12:08:57PM

Bill To:
ROTARY CLUB OF LONG BEACH
 MADRID ZIMMERMAN
 1119 QUEENS HIGHWAY SUITE 103
 Long Beach, CA 90802
 Phone: (562)436-8181 Ext: / Fax: (562)436-8811

Ship To:
ROTARY CLUB OF LONG BEACH
 MADRID ZIMMERMAN
 Long Beach, CA
 Phone: (562)436-8181 Ext: / Fax: (562)436-8811

INVOICE DESCRIPTION									
STOP HUNGER									
Product Code	Sides	Color	Quantity	Vert	Horiz	Depth		Price @	Total
MISC	1	WHITE	4.00	0.00	0.00	0.00		\$15.00	\$60.00
FOLDABLE WIRE A - FRAME									
Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Discount	Price @	Total
CORO_wh	2	White	4.00	18.00	24.00	0.00	\$28.74	\$28.75	\$115.00
DOUBLE SIDED COROPLAST SIGNS									
Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Discount	Price @	Total
Finished13	1	White	2.00	24.00	84.00	0.00	\$14.69	\$66.10	\$132.20
STOP HUNGER BANNER									

Notes/Ship to:

Sub-Total	\$307.20
Taxable	\$307.20
Non-Taxable	\$0.00
Sales Tax	\$27.65
Shipping	\$0.00
Total	\$334.85
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$334.85

Customer #: 3793
 Customer-Tax ID: _____
 Terms: C.O.D.
 Salesperson: Albert Parks
 Date Picked Up: _____

Clerk: _____ x _____ Customer Signature

Date: 10-26-15	LOPEZINK 5427 E. Keynote st. Long Beach Ca. 90808	INVOICE Invoice No. ROT010
-----------------------	--	--------------------------------------

Sold To: Rotary of Long Beach	Ship To:
---	-----------------

Sales Person	P.O. Number	Shipped Date	Ship Via	F.O.B. Point	Terms	Reference
E. Lopez						

No.	Quantity	Description	Unit Price	Amount
1				
2	168	royal blue tee (Adriana)	\$7.00	\$1176
3				
4	14	royal blue tee (Madrid)	\$7.00	\$ 98
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

Contact info:

Ernest Lopez
 e-mail Lopezink@msn.com
 Ph# 562-235-4305

Sub Total	\$1274
SALES TAX %	
SALES	
SHIPPING AND HANDLIN	
TOTAL	

Thank You For Your Business!

CELEBRATIONS!

PARTY RENTALS

11362 WESTERN AVE
 STANTON, CA 90680
 714-897-3333 OR 714-827-6944
 FAX 714-903-2222
 www.ocpartyrental.com

CONTRACT

INVOICE #

40327

BILL TO:

LONG BEACH ROTARY
 DEL TO: SALVATION ARMY
 LONG BEACH, CA

SHIP TO:

ED 10-24-15

DELIVERY DATE: / WC DATE

10-23-15

ORDERED BY P.O.#	DRIVER'S LICENCE NO.	PHONE NUMBER	TERMS	TAKEN BY	P.U. DATE: / DUE IN:
ADRIANNA		562-833-6069	COD	CMT	10-24-15 3-4PM

IN	QTY	ITEM	DESCRIPTION	RATE	AMOUNT
	7	8BT	8' X 30" BANQUET TABLE (SEAT 10)	8.56	59.92
	70	BC	BROWN SAMSONITE FOLDING CHAIR	0.83	58.10
	2	MU	9' MARKET UMBRELLA NATURAL W/BASE	26.78	53.56
			SUBTOTAL		171.58
		DW	DAMAGE WAIVER	10.00%	17.16
		10D		-10.00%	-17.16
		DELPU	DELIVERY AND P.U.	55.00	55.00
			TAX	8.00%	0.00

DELIVERED BY	PICKED UP BY	LOADED BY	UNLOADED BY	TOTAL	\$226.58
--------------	--------------	-----------	-------------	--------------	----------

PLEASE READ BEFORE SIGNING

This is a contract of renting only and not for sale. The undersigned renter agrees that he/she has rented the item(s) herein described upon the express condition that it will at all times remain the property of the rental agent named above; that he/she has examined said item(s) found it to be in good condition and will return it in as good condition as when he/she received it ordinary wear and tear excepted; that he/she will pay promptly when due all charges which accrue because of this rental including all damages to said item, in the event the renter fails to return said item(s) at the agreed time, or fails to abide by any of the other terms of this contract, the rental agent may repossess without notice to the renter, and the rental agent is hereby released from all claims arising there from. All charges are based on the time item(s) is in renter's possession whether in use or not. The rental agent is not responsible for any accidents or injuries caused directly in the use of the rented item(s).

RENTALS ARE PAID IN ADVANCE OR ON DELIVERY
 CUSTOMER IS REPOSIBLE FOR ALL MISSING OR LOST ITEMS.
 FOR AN ADDITIONAL FEE CELEBRATIONS AGREES TO WAIVE
 CLAIMS DAMAGES TO THE RENTED ITEMS. DAMAGE WAIVER IS
 REQUIRED UNLESS CUSTOMER HAS PREVIOUSLY SUPPLIED
 CELEBRATIONS WITH A CERTIFICATE OF INSURANCE

CUSTOMER COUNT

PLEASE INITIAL

X

THEREBY ACKNOWLEDGE RECEIPT OF EQUIPMENT SUBJECT TO STATED TERMS OF THIS AGREEMENT WHICH HAVE READ ON FACE OF THIS CONTRACT

1-2

PLEASE DETACH AND ENCLOSE TOP PORTION WITH PAYMENT.



24 X 7 AUTOMATED CUSTOMER SERVICE: 866-558-7687
 REPORT LOST OR STOLEN TO: 800-556-5678
 SEND BILLING ERROR INQUIRIES CORRESPONDENCE TO: F & M BANKCARD DEPT. P O BOX 2087 LONG BEACH CA 90801
 MANAGE YOUR ACCOUNT ONLINE AT www.fmb.com

ACCOUNT NUMBER	CREDIT LINE	AVAILABLE CREDIT	DAYS IN BILLING CYCLE	STATEMENT CLOSING DATE	PAYMENT DUE DATE	MINIMUM PAYMENT DUE
4330 8120 0721 8804	\$20,000.00	\$12,965.00	31	11/02/15	11/27/15	\$183.00

DATE OF TRANS.	POST.	REFERENCE NUMBER	CHARGES, PAYMENTS AND CREDITS SINCE LAST STATEMENT	AMOUNT
10/03	10/04	24445718L8PN61ZTV	RALPHS #0178 LONG BEACH CA MCC: 5411 MERCHANT ZIP: 90803 SALES TAX: \$ 1.08 TAX INCLUDED: 1	5970 13.05
10/03	10/05	24445008M5S9VJ83K	PARTY CITY HUNTINGTON BE CA MCC: 5999 MERCHANT ZIP: 92647 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5830 36.54
10/08	10/09	24430998S2LZT92Q2	MSFT * E04001E1GQ 800-642-7676 NV MCC: 4816 MERCHANT ZIP: 89119 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5930 13.50
10/08	10/09	24717058SMAFSRSGR	ASPWEBHOSTING COM 502-4102922 KY MCC: 4816 MERCHANT ZIP: 42240 SALES TAX: \$ 0.00 TAX INCLUDED: 2	5920 39.95
10/10	10/11	24445718V8PMAG3S1	RALPHS #0178 LONG BEACH CA MCC: 5411 MERCHANT ZIP: 90803 SALES TAX: \$ 0.00 TAX INCLUDED: 2	5970 9.52
10/12	10/13	24493988X5V20XLFH	ADOBE BUSS CATALYST SAN JOSE CA MCC: 7372 MERCHANT ZIP: 95110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5385 38.88
10/15	10/16	241640790Q5EQNJ9	USPS 05412300031813868 LONG BEACH CA MCC: 9402 MERCHANT ZIP: 90803 SALES TAX: \$ 0.00 TAX INCLUDED: 2	5840 6.74
10/15	10/18	24013399101J883E9	CUSTOMER CODE: 0000000000000000 SPIRIT CRUISES 2 SAN PEDRO CA MCC: 7922 MERCHANT ZIP:	5470 500.00
10/16	10/18	24692169100SBFEN6	Intuit *PayrollEE usag 800-446-8848 CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: 2	5890 4.00
10/20	10/21	24692169500W0EJ9X	CUSTOMER CODE: T1-9b2cf-1df IDEA ART 800-433-2278 CO MCC: 5969 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED:	5320 68.79
10/21	10/22	24431069761J0KT6G	TACOS CHAPALA LONG BEACH CA MCC: 5814 MERCHANT ZIP:	5650 800.00
10/21	10/23	2449279973DWMR8NG	CITYPLACE B GARAGE LONG BEACH CA	5770 2.00

NOTICE: See reverse side for important information regarding your account.

F&M BANK BUSINESS VISA
 PO BOX 2087
 LONG BEACH CA 90801-2087

1-2

DATE OF TRANS.	POST.	REFERENCE NUMBER	CHARGES, PAYMENTS AND CREDITS SINCE LAST STATEMENT	AMOUNT
10/22	10/23	242753997B25SLX48	MCC: 7523 MERCHANT ZIP: CELEBRATIONS OYPRESS CA MCC: 5999 MERCHANT ZIP:	5650 226.58
10/23	10/25	245123999E58TEADL	AWARDS4U TALLAHASSEE TALLAHASSEE FL MCC: 5999 MERCHANT ZIP: 32301 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7646415011	5200 346.32
10/24	10/25	24013399902Q0ZE38	QUE BUENO MEXICAN GRILL DENVER CO MCC: 5814 MERCHANT ZIP:	5760 8.64
10/24	10/26	24164079A3208WSQR	STAPLES DIRECT 800-3333330 MA MCC: 5111 MERCHANT ZIP: 01702 SALES TAX: \$ 0.00 TAX INCLUDED:	5830 31.65
10/24	10/26	24435659A8B4KJ388	CUBANITAS MILWAUKEE WI MCC: 5812 MERCHANT ZIP:	5760 12.25
10/25	10/26	24055239B6039PFB2	FLANNERY'S BAR AND REST MILWAUKEE WI MCC: 5812 MERCHANT ZIP:	5760 5.75
10/26	10/27	24610439B231YDFVG	THE PFISTER F&B MILWAUKEE WI MCC: 7011 MERCHANT ZIP: 53203 LODGING CHECK-IN DATE: 10/25/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5760-1870 5760-3752 → 56.28
10/27	10/28	24164079Q3208WSQL	STAPLES DIRECT 800-3333330 MA MCC: 5111 MERCHANT ZIP: 01702 SALES TAX: \$ 0.00 TAX INCLUDED:	5850 195.96
10/27	10/28	24610439Q231WFSTX	THE PFISTER F&B MILWAUKEE WI MCC: 7011 MERCHANT ZIP: 53203 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5760 15.00
10/28	10/29	24610439D231WG838	THE PFISTER F&B MILWAUKEE WI MCC: 7011 MERCHANT ZIP: 53203 LODGING CHECK-IN DATE: 10/27/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5760 18.04
10/28	10/30	24164079EFET69GWJ	T1 TAPENADA OR20250122 CHICAGO IL MCC: 5814 MERCHANT ZIP: 60666 SALES TAX: \$ 0.00 TAX INCLUDED:	5760 20.20
10/28	10/30	24493989E0F2Z92Y5	JWA PARKING COSTA MESA CA MCC: 7523 MERCHANT ZIP: 92626 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5760 100.00
10/28	10/30	24610439E231WGD9J	THE PFISTER MILWAUKEE WI MCC: 7011 MERCHANT ZIP: 53203 LODGING CHECK-IN DATE: 10/28/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5730 618.09
10/28	10/30	24610439E231WGE8F	THE PFISTER MILWAUKEE WI MCC: 7011 MERCHANT ZIP: 53203 LODGING CHECK-IN DATE: 10/24/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5760 824.12
10/29	10/30	24610439E231WGB7H	THE PFISTER F&B MILWAUKEE WI MCC: 7011 MERCHANT ZIP: 53203 LODGING CHECK-IN DATE: 10/28/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5760 17.00
10/30	10/31	24412899FLQPZJ9LZ	THE GRAND 562-426-0555 CA MCC: 7299 MERCHANT ZIP: 90815 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 970980230	5850 856.31
10/30	10/31	24906419F0JNRL3LJ	ADY*Spotify 137686023086-646-8375380 NY MCC: 5734 MERCHANT ZIP: 10011 SALES TAX: \$ 0.00 TAX INCLUDED:	5210 9.99
11/02	11/02		*FINANCE CHARGE*	21.57
TOTAL MINIMUM PAYMENT DUE WAS NOT RECEIVED THIS BILLING PERIOD. REGULAR MONTHLY PAYMENT WILL BE APPRECIATED				
WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS ON YOUR ACCOUNT MAY BE REFLECTED IN YOUR CREDIT REPORT.				

PREVIOUS BALANCE	PAYMENTS	CREDITS	PURCHASES	CASH ADVANCES	DEBIT ADJUSTMENTS	FINANCE CHARGE	NEW BALANCE
\$1,870.29	\$0.00	\$0.00	\$4,995.15	\$0.00	\$0.00	\$21.57	\$6,887.01

5016.72

