



## District Grant Report

Rotary Club: Los Alamitos/Cypress/Seal Beach

Project Title: Together we are Stronger

☐ Progress Report ☒ Final Report  
REVISED  
6/16/2025

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

**Youth Fishing Derby:** Held on the Seal Beach Pier, this annual event attracted nearly 300 school-aged children who are accompanied by their parent/caregivers. Children came from surrounding communities to enjoy a morning of fishing and vie for trophies and prizes in 3 age groups.

**Interact Club Support:** Our club is closely engaged with the Interact Clubs at Los Alamitos High School and Cypress High School. Rotary members ordered, picked up, delivered and served pizza at each of the Interact Club meetings.

2. How many Rotarians participated in the project?

Approximately 25 members participated in the Fishing Derby and over the course of the year, 6 Rotarians delivered pizza to the Interact Club.

3. What did they do? Please give at least two examples.

**Fishing Derby:** Registered participants, cut bait, weighted catches and otherwise interacted with anglers and their parents.

**Interact Club Support:** Ordered, picked up, delivered and served pizza as well as participated in club discussions.

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

Fishing Derby: 300 children plus at least an equal number of adults.

Interact Club Support: 50 Interact Club members and their advisor.

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

**Fishing Derby:** Participants interacted with Rotarians thus strengthening the community awareness of Rotary's social impact within the community. Families with limited resources or access to fishing and our natural resources were able to share a no-cost, healthful, enjoyable day bonding with both the community and their own families.

**Interact Club Support:** Interact meetings are designed for Interact Club members to gather during school lunch periods, to engage in common projects, team building and to share information about important issues while also serving as outreach for recruiting new members.

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

The Seal Beach Lions Club coordinated their own event to serve a no-cost pancake breakfast to Fishing Derby participants and their parents/guardians.

## Financial Report – Be sure that Income equals Expenditures!

## 7. Income

Amount

|  |                |
|--|----------------|
| 1. District Grant funds approved by the District | 1769.00        |
| 2. Club contribution                             | 1579.34        |
| 3. Other funding (specify)                       |                |
| <b>Total Project Income</b>                      | <b>3348.34</b> |

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

|   |                |
|---|----------------|
| 1. See Attached Summary and Receipt Detail  | 3158.68        |
| 2. Please Note: In several instances, no receipt was provided. We have, however, provided copies of the checks used to pay the expense. |                |
| 3.  |                |
| 4.  |                |
| 5.  |                |
| 6.  |                |
| <b>Total Project Expenditures</b>   | <b>3158.68</b> |

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: 6/16/2025

Print name, Rotary title, and club

Thomas W. Stretz, Treasurer – Rotary Club of Los Alamitos/Cypress/Seal Beach

| Rotary Club of Los Alamitos/Cypress/Seal Beach |          |  |               |          |  |
|--|----------|--|---------------|----------|--|
| Matching Grant Receipts - Grant P-5181         |          |  |               |          |  |
| REVISED 6/16/2025                              |          |  |               |          |  |
| Interact Pizza                                 |          |  | Fishing Derby |          |  |
| 9/19/2024                                      | 74.90    |  | Event Permit  | 180.00   |  |
| 10/17/2024                                     | 74.90    |  | Banner Permit | 198.00   |  |
| 9/30/2024                                      | 79.90    |  | Trophies      | 282.36   |  |
| 10/3/2024                                      | 74.90    |  | Banner Work   | 510.43   |  |
| 10/14/2024                                     | 79.80    |  | Supplies      | 45.65    |  |
| 10/28/2024                                     | 74.90    |  | Printing      | 66.92    |  |
| 11/7/2024                                      | 79.90    |  |               | 1,283.36 |  |
| 11/21/2024                                     | 74.90    |  |               |          |  |
| 12/9/2024                                      | 79.90    |  |               |          |  |
| 1/9/2025                                       | 65.28    |  |               |          |  |
| 1/22/2025                                      | 70.28    |  |               |          |  |
| 1/23/2025                                      | 65.28    |  |               |          |  |
| 2/5/2025                                       | 70.28    |  |               |          |  |
| 2/6/2025                                       | 65.28    |  |               |          |  |
| 2/20/2025                                      | 67.91    |  |               |          |  |
| 2/26/2025                                      | 72.91    |  |               |          |  |
| 3/6/2025                                       | 67.91    |  |               |          |  |
| 3/19/2025                                      | 67.91    |  |               |          |  |
| 3/20/2025                                      | 67.91    |  |               |          |  |
| 3/26/2025                                      | 72.91    |  |               |          |  |
| 4/3/2025                                       | 72.91    |  |               |          |  |
| 4/17/2025                                      | 67.91    |  |               |          |  |
| 5/1/2025                                       | 67.91    |  |               |          |  |
| 4/16/2025                                      | 72.91    |  |               |          |  |
| 4/30/2025                                      | 72.91    |  |               |          |  |
| 5/21/2025                                      | 72.91    |  |               |          |  |
|  | 1,875.32 |  |               |          |  |
|  |          |  |               |          |  |
|  |          |  |               |          |  |
|  |          |  |               |          |  |
|  |          |  |               |          |  |

Ameci Pizza and Pasta  
10847 Los Alamitos Blvd  
Los Alamitos, CA 90720

PURCHASE

Name ILL RANDALL M  
Card Type American Express  
Card Number \*\*\*\*\*2016  
Date/Time 9/19/2024 12:48 pm  
Ticket # 14  
Server NATHAN  
Tender Station STATION7

Amount \$69.90

Tip

Total

Approved - Thank you

Auth # 584848

Seq # 68527491

Signature X

I agree to pay the above total amount  
according to the card issuer agreement.

Cardholder Copy

Reprint  
9/30/2024 12:46 pm

Ticket # 3  
9/30/2024 11:35 am NIG B

PICK UP

Required: 12:30 pm

Jumbo  
Pizza

Jumbo  
Pizza

2 Jumbo 1 Top 27.99 27.99  
You Saved \$5.99

Jumbo  
Pizza  
Pepperoni

Jumbo  
Pizza  
Pepperoni

2 Jumbo 1 Top 27.99 27.99  
You Saved \$10.97

Jumbo  
Ameci Deluxe 23.99

Subtotal 79.97  
Discount 20%: MISC DISCOUNT (15.99)  
State Tax CA 5.92  
Total 69.90  
AMEX 69.90  
Balance Owning 0.00

(562) 400-4473 \$10 tip  
VOIGT, GEORGE/RANDY  
Del Zone : A01 #74.90  
20% OFF  
Was Deferred #32767

Ticket # 3  
(3009012307)

AMECI PIZZA KITCHEN  
10847 LOS ALAMITOS BLVD  
LOS ALAMITOS CA 90720  
(562) 594-7277

THANK YOU , WE APPRECIATE YOU!  
DON'T FORGET TO JOIN OUR EMAIL LIST FOR  
MORE SAVINGS !  
WWW.AMECLOSAL.COM

Reprint  
10/14/2024 12:46 pm

Ticket # 10  
10/14/2024 11:31 am NATHAN

PICK UP

Required: 12:30 pm

Jumbo  
Pizza

Jumbo  
Pizza

2 Jumbo 1 Top 27.99 27.99  
You Saved \$5.99

Jumbo  
Pizza  
Pepperoni

Jumbo  
Pizza  
Pepperoni

2 Jumbo 1 Top 27.99 27.99  
You Saved \$10.97

Jumbo  
Ameci Deluxe 23.99

Subtotal 79.97  
Discount 20%: MISC DISCOUNT (15.99)  
State Tax CA 5.92  
Total 69.90  
AMEX 69.90  
Balance Owning 0.00

(562) 400-4473  
VOIGT, GEORGE/RANDY

Del Zone : A01  
20% OFF  
Was Deferred #33011

Ticket # 10  
(1410012307)

AMECI PIZZA KITCHEN  
10847 LOS ALAMITOS BLVD  
LOS ALAMITOS CA 90720  
(562) 594-7277

THANK YOU , WE APPRECIATE YOU!  
DON'T FORGET TO JOIN OUR EMAIL LIST FOR  
MORE SAVINGS !  
WWW.AMECLOSAL.COM



Ameci Pizza and Pasta  
10847 Los Alamitos Blvd  
Los Alamitos, CA 90720

Ameci Pizza and Pasta  
10847 Los Alamitos Blvd  
Los Alamitos, CA 90720

PURCHASE

Name TILL RANDALLW  
Card Type American Express  
Card Number \*\*\*\*1234 5678  
Date/Time 10/17/2024 12:40 pm  
Ticket # 15  
Server NATHAN  
Tender Station STATION7

Amount \$69.90  
Tip 5  
Total 74.90

Approved - Thank you  
Auth # 526483  
Seq # 329168470

Signature X  
I agree to pay the above total amount  
according to the card issuer agreement.

Merchant Copy

Ticket # 19  
10/28/2024 12:39 pm JARRED BOYD

\*\*\* PICK UP \*\*\*

Jumbo  
Pizza

Jumbo  
Pizza

2 Jumbo 1 Top 27.99 27.99  
You Saved \$5.99

Jumbo  
Pizza  
Pepperoni

Jumbo  
Pizza  
Pepperoni

2 Jumbo 1 Top 27.99 27.99  
You Saved \$10.97

Jumbo 23.99  
Ameci Deluxe

Subtotal 79.97  
Discount 20%: MISC DISCOUNT (15.99)  
State Tax CA 5.92  
Total 69.90  
AMEX 69.90  
Balance Owing 0.00

(562) 447-4111  
BARNES, RANDY/DAVE

Del Zone : Z99  
20% OFF

Ticket # 19  
(2810012547)

AMECI PIZZA KITCHEN  
10847 LOS ALAMITOS BLVD  
LOS ALAMITOS CA 90720

Name TILL RANDALLW  
Card Type American Express  
Card Number \*\*\*\*1234 5678  
Date/Time 10/3/2024 12:36 pm  
Ticket # 9  
Server NATHAN  
Tender Station STATION7

Amount \$69.90  
Tip 5  
Total 74.90

Approved - Thank you  
Auth # 545807  
Seq # 198169744

Signature X  
I agree to pay the above total amount  
according to the card issuer agreement.

Merchant Copy

Ameci Pizza and Pasta  
10847 Los Alamitos Blvd  
Los Alamitos, CA 90720

PURCHASE

Name TILL RANDALLW  
Card Type American Express  
Card Number \*\*\*\*1234 5678  
Date/Time 11/21/2024 12:32 pm  
Ticket # 26  
Server NATHAN  
Tender Station STATION7

Amount \$69.90  
Tip 5  
Total 74.90

Approved - Thank you  
Auth # 505900  
Seq # 651440821

Signature X  
I agree to pay the above total amount  
according to the card issuer agreement.

Merchant Copy

Ameci Pizza and Pasta  
10847 Los Alamitos Blvd  
Los Alamitos, CA 90720

PURCHASE

Name VOIAT GEORGE  
Card Type MasterCard  
Card Number \*\*\*\*1234 5678  
Date/Time 11/7/2024 12:57 pm  
Ticket # 5  
Server NATHAN  
Tender Station STATION7

Amount \$69.90  
Tip 5  
Total 74.90

Approved - Thank you  
Auth # 525771  
Seq # 505510351

Signature X  
I agree to pay the above total amount  
according to the card issuer agreement.

Merchant Copy



Ameci Pizza and Pasta  
10847 Los Alamitos Blvd  
Los Alamitos, CA 90720

PURCHASE

Name: VOIGT GEORGE  
Card Type: Mastercard  
Card Number: \*\*\*\*7225  
Date/Time: 12/9/2024 12:10 pm  
Ticket #: 9  
Server: B163  
Tender Station: STATION7

Amount: \$69.28  
Tip: 10 -  
Total: 79.28

Approved - Thank you  
Auth #: 002970  
Seq #: 81449703

Signature X  
I agree to pay the above total amount  
according to the card issuer's agreement.

Cardholder Copy

Ameci Pizza and Pasta  
10847 Los Alamitos Blvd  
Los Alamitos, CA 90720

PURCHASE

Name: ILL RANDALLW  
Card Type: American Express  
Card Number: \*\*\*\*2016  
Date/Time: 1/9/2025 12:31 pm  
Ticket #: 14  
Server: RAMON  
Tender Station: STATION7

Amount: \$60.28  
Tip: 5 -  
Total: 65.28

Approved - Thank you  
Auth #: 582985  
Seq #: 1083398232

Signature X  
I agree to pay the above total amount  
according to the card issuer's agreement.

Merchant Copy

Ameci Pizza and Pasta  
10847 Los Alamitos Blvd  
Los Alamitos, CA 90720

PURCHASE

Name: ILL RANDALLW  
Card Type: American Express  
Card Number: \*\*\*\*2016  
Date/Time: 1/22/2025 12:34 pm  
Ticket #: 17  
Server: JARED BARR  
Tender Station: STATION7

Amount: \$60.28  
Tip: 0 -  
Total: 70.28

Approved - Thank you  
Auth #: 002970  
Seq #: 11949909

Signature X  
I agree to pay the above total amount  
according to the card issuer's agreement.

Cardholder Copy

Ameci Pizza and Pasta  
10847 Los Alamitos Blvd  
Los Alamitos, CA 90720

PURCHASE

Name: ILL RANDALLW  
Card Type: American Express  
Card Number: \*\*\*\*2016  
Date/Time: 1/23/2025 12:41 pm  
Ticket #: 10  
Server: NATHAN  
Tender Station: STATION7

Amount: \$60.28  
Tip: 5 -  
Total: 65.28

Approved - Thank you  
Auth #: 506815  
Seq #: 1202514577

Signature X  
I agree to pay the above total amount  
according to the card issuer's agreement.

Merchant Copy

Ameci Pizza and Pasta  
10847 Los Alamitos Blvd  
Los Alamitos, CA 90720

PURCHASE

Name: ILL RANDALLW  
Card Type: American Express  
Card Number: \*\*\*\*2016  
Date/Time: 2/5/25  
Ticket #: 10  
Server: NATHAN  
Tender Station: STATION7

Amount: \$60.28  
Tip: 10 -  
Total: 70.28

Approved - Thank you  
Auth #: 002970  
Seq #: 111175

Signature X  
I agree to pay the above total amount  
according to the card issuer's agreement.

Cardholder Copy

Ameci Pizza and Pasta  
10847 Los Alamitos Blvd  
Los Alamitos, CA 90720

PURCHASE

Name: ILL RANDALLW  
Card Type: American Express  
Card Number: \*\*\*\*2016  
Date/Time: 2/6/2025 12:36 pm  
Ticket #: 17  
Server: NATHAN  
Tender Station: STATION7

Amount: \$60.28  
Tip: 5 -  
Total: 65.28

Approved - Thank you  
Auth #: 506784  
Seq #: 1341699251

Signature X  
I agree to pay the above total amount  
according to the card issuer's agreement.

Cardholder Copy

Ameci Pizza and Pasta  
10847 Los Alamitos Blvd  
Los Alamitos, CA 90720

Ameci Pizza and Pasta  
10847 Los Alamitos Blvd  
Los Alamitos, CA 90720

Ameci Pizza and Pasta  
10847 Los Alamitos Blvd  
Los Alamitos, CA 90720  
PURCHASE

PURCHASE

Name: VIGOR GECOR  
Card Type: MasterCard  
Card Number: \*\*\*\*7228  
Date/Time: 2/26/2025 12:28 pm  
Ticket #: 10  
Server: NATHAN  
Tender Station: STATION7

Amount: \$62.91  
Tip: 10 -  
Total: 72.91

Approved - Thank you  
Auth #: 044430  
Seq #: 100005

Signature X  
I agree to pay the above total amount  
according to the card issuer agreement.

Cardholder Copy

03/26/2025 12:28:38

CAPITAL ONE  
40000000041000  
Ticket #:  
Lane:  
Clerk ID:  
Transaction ID:  
Card:  
Payment Type:  
Entry Mode

ALYSSA H  
1620497979  
\*\*\*\*\*7228  
MASTERCARD  
Contactless

Subtotal: \$62.91  
Tax: \$10.00  
Total Amount: \$72.91  
Total Authorized: \$72.91  
Auth #: 051710  
Response Code: 00

ARC00 0A03A38136501287

Cardholder Copy

PURCHASE

Name: ILL RANDALLW  
Card Type: American Express  
Card Number: \*\*\*\*2016  
Date/Time: 2/20/2025 12:29 pm  
Ticket #: 7  
Server: JARRLD BOYD  
Tender Station: STATION3

Amount: \$62.91

Tip: 5.00

Total: 67.91

Approved - Thank you  
Auth #: 582385  
Seq #: 1472339237

Signature X  
I agree to pay the above total amount  
according to the card issuer agreement.

Cardholder Copy

Ameci Pizza and Pasta  
10847 Los Alamitos Blvd  
Los Alamitos, CA 90720

PURCHASE

04/03/2025 12:21:12

CAPITAL ONE  
A00000000041010

Ticket #:

Lane:

Clerk ID:

Transaction ID:

Card:

Payment Type:

Entry Mode:

6

NATHAN

1903283816

\*\*\*\*\*47228

MASTERCARD

Contactless

APPROVED

Subtotal:

Total Authorized

Auth #: 013930

Response Code:

APQC 06CEFB396579816F

\$62.91

\$62.91

*Handwritten:* \$107.10

*Handwritten:* \$72.91

Cardholder Copy

total

Auth # 013930

Response Code

10000

(14.59)

10000

Ameci Pizza and Pasta  
10847 Los Alamitos Blvd  
Los Alamitos, CA 90720

PURCHASE

Name  
Card Type  
Card Number

VOIDT GEORGE  
MasterCard

\*\*\*\*\*7228

Date/Time  
Ticket #

4/16/2025 12:48 pm  
26

Server  
Tender

NATHAN  
Station STATION7

Amount

\$72.91

Tip

Total

*Handwritten:* 72.91

Approved - Thank you

Auth #

003830

Seq #

2040073206

*Handwritten:* net tip

Signature X

I agree to pay the above total amount according to the card issuer agreement.

Cardholder Copy



PURCHASE  
Anecol Pizza and Pasta  
10847 Los Alamitos Blvd  
Los Alamitos, CA 90720

PURCHASE  
Name J.L. RABALLAW  
Card Type American Express  
Card Number 3444 4444 4444 4444  
Date/Time 4/11/2025 12:35 PM  
Ticket # 8  
Server RAYMOND  
Tender Station STATION7  
Amount \$62.91  
Tip \$5.00  
Total \$67.91  
Approved - Thank you  
Auth # 542069  
Seq # 209605413  
Signature X  
I agree to pay the above total amount according to the card issuer agreement.  
Cardholder Copy

PURCHASE  
Name J.L. RABALLAW  
Card Type American Express  
Card Number 3444 4444 4444 4444  
Date/Time 4/11/2025 12:35 PM  
Ticket # 8  
Server RAYMOND  
Tender Station STATION7  
Amount \$62.91  
Tip \$5.00  
Total \$67.91  
Approved - Thank you  
Auth # 542069  
Seq # 209605413  
Signature X  
I agree to pay the above total amount according to the card issuer agreement.  
Cardholder Copy

PURCHASE  
Name J.L. RABALLAW  
Card Type American Express  
Card Number 3444 4444 4444 4444  
Date/Time 4/11/2025 12:35 PM  
Ticket # 8  
Server RAYMOND  
Tender Station STATION7  
Amount \$62.91  
Tip \$5.00  
Total \$67.91  
Approved - Thank you  
Auth # 542069  
Seq # 209605413  
Signature X  
I agree to pay the above total amount according to the card issuer agreement.  
Cardholder Copy

PURCHASE  
Name J.L. RABALLAW  
Card Type American Express  
Card Number 3444 4444 4444 4444  
Date/Time 4/11/2025 12:35 PM  
Ticket # 8  
Server RAYMOND  
Tender Station STATION7  
Amount \$62.91  
Tip \$5.00  
Total \$67.91  
Approved - Thank you  
Auth # 542069  
Seq # 209605413  
Signature X  
I agree to pay the above total amount according to the card issuer agreement.  
Cardholder Copy

PURCHASE  
Name J.L. RABALLAW  
Card Type American Express  
Card Number 3444 4444 4444 4444  
Date/Time 4/11/2025 12:35 PM  
Ticket # 8  
Server RAYMOND  
Tender Station STATION7  
Amount \$62.91  
Tip \$5.00  
Total \$67.91  
Approved - Thank you  
Auth # 542069  
Seq # 209605413  
Signature X  
I agree to pay the above total amount according to the card issuer agreement.  
Cardholder Copy

Small Pizza and Pasta  
10847 Los Alamitos Blvd  
Los Alamitos, CA 90720

PURCHASE

Name VOIGI GEORGE  
Card Type MasterCard  
Card Number \*\*\*\*\*7228  
Date/Time 5/21/2025 12:34 PM  
Ticket # 11  
Server ADAM R  
Tender Station STATION7

5/21

Amount \$62.91

Tip 10.00

Total 72.91

Approved - Thank you  
Auth # 069530  
Seq # 238912158

Signature X

I agree to pay the above total amount  
according to the card issuer agreement.

Cardholder Copy

Balance Owning 0.00

(562) 400-4473  
VOIGI, GEORGE/RANNEY

Small Pizza and Pasta  
10847 Los Alamitos Blvd  
Los Alamitos, CA 90720

PURCHASE

Name VOIGI GEORGE  
Card Type MasterCard  
Card Number \*\*\*\*\*7228  
Date/Time 4/30/2025 12:34 PM  
Ticket # 12  
Server HAYHAN  
Tender Station STATION7

4/30

Amount \$62.91

Tip 10.00

Total 72.91

Approved - Thank you  
Auth # 031050  
Seq # 27600111

Signature X

I agree to pay the above total amount  
according to the card issuer agreement.

Cardholder Copy



Staff Initials \_\_\_\_\_



City of Seal Beach  
Community Development Department  
211 Eighth Street, Seal Beach, CA 90740  
Telephone: (562) 431-2527

RECEIPT

Received From: Rotary Club of Los Alamitos <sup>1 SB</sup> Date: 4/11/24  
Special Event: Fishing Derby  
Address: Seal Beach Pier

| Item                 | Amount               | Account #                     | Total |
|----------------------|----------------------|-------------------------------|-------|
| Special Event Permit | \$ 180 (Resident)    | <del>101-000-0000-43340</del> | \$180 |
|                      | \$340 (Non-Resident) | 106-400-0072-43340            |       |
| Park Electricity     | \$ 60 (per location) | 101-400-0072-43050            |       |
| TOTAL DUE:           |                      |                               | \$180 |
| Check Number:        |                      |                               | 166   |

ROTARY CLUB OF LOS ALAMITOS/SB  
PO BOX 83  
LOS ALAMITOS, CA 90720-0083

Pay to the order of CITY OF SEAL BEACH

ONE HUNDRED EIGHTY AND NO/100 \$ 180.00

4-5-2024 Date

166 90-7832/3220 3

CHECK NUMBER

Southland CREDIT UNION

For FISHING DERBY PERMIT

[Signature]

3220783220139030007900300166





Dekra-Lite  
3102 W. Alton Ave.  
Santa Ana, CA, 92704  
Phone: (714) 436-0705  
Web: www.dekra-lite.com

# Invoice

Invoice No.: ARINV023132  
Order Date: 09-Aug-2024  
Due Date: 09-Aug-2024  
Customer ID: LOS023  
Terms: Payment in Advance

| BILL TO:  | SHIP TO:   |
|---|--|
| Los Alamitos Rotary Club<br>3267 Katella Ave.<br>Los Alamitos CA 90720<br>Attn: Patricia Eskenazi<br>562-882-0533 | Los Alamitos Rotary Club<br>Main & PCH<br>Seal Beach CA 90740<br>Attn: Patricia Eskenazi<br>562-882-0533 |

| CUSTOMER P.O. NO. | PREPARED BY      | SALES REP    |
|-------------------|------------------|--------------|
|                   | Aguirre, Shaunna | Dulce Diaz   |
| ORDER NUMBER      | SHIPPING TERMS   | SHIP VIA     |
| SO071367          | DO NOT USE       | INSTALLATION |

| NO. | ITEM                | DESCRIPTION        | QTY  | UOM | PRICE | EXTENDED |
|-----|---------------------|--------------------|------|-----|-------|----------|
| 1   | DLIARLON8000OVERLAY | Arlon 8000 Overlay | 1.00 | EA  | 40.25 | 40.25    |

to apply Date Overlay to Customer Owned 30' x 2.5' Single Sided "Fishing Derby"  
Over-the-Street Banner

New Date: August 17

|   |            |       |      |    |       |       |
|---|------------|-------|------|----|-------|-------|
| 2 | LABOROTHER | Labor | 1.00 | EA | 18.90 | 18.90 |
|---|------------|-------|------|----|-------|-------|

to apply Date Overlay to Customer Owned 30' x 2.5' Single Sided "Fishing Derby"  
Over-the-Street Banner

|   |           |                    |      |    |        |        |
|---|-----------|--------------------|------|----|--------|--------|
| 3 | LABORINST | Labor Installation | 1.00 | EA | 264.40 | 264.40 |
|---|-----------|--------------------|------|----|--------|--------|

of Customer Owned 30' x 2.5' Single Sided "Fishing Derby" Over-the-Street Banner on  
Main and PCH

|   |              |               |      |    |        |        |
|---|--------------|---------------|------|----|--------|--------|
| 4 | LABORREMOVAL | Labor Removal | 1.00 | EA | 183.36 | 183.36 |
|---|--------------|---------------|------|----|--------|--------|

of Customer Owned 30' x 2.5' Single Sided "Fishing Derby" Over-the-Street Banner on  
Main and PCH

|   |          |                   |      |    |      |      |
|---|----------|-------------------|------|----|------|------|
| 5 | BNPERMIT | Banner Permit Fee | 1.00 | EA | 0.00 | 0.00 |
|---|----------|-------------------|------|----|------|------|

City to provide Permit

Permit No.

Thank you for your business. All past due invoices will be assessed a 2% late fee per month until invoice is paid in full

Sub Total: 506.91  
Freight: 0.00  
Tax: 3.52  
Total (USD): 510.43  
Deposit Received: 510.43  
Amount Due: 0.00

PLEASE NOTE THAT  
THIS INVOICE IS  
MARKED "PAID"

**From:** [Tyler Support](#)  
**To:** [Jessica Salvador](#)  
**Subject:** Receipt #R00101172  
**Date:** Tuesday, May 6, 2025 5:25:05 PM

---

DATE : 4/17/2024 1:43 PM

OPER : Jhart

TKBY : JH

TERM : 2

REC# : R00101172

ENG PERMITS Engineering Permits

PATRICIA ESKENAZI ROTARY CLUB OF LOS ALAMITOS 198.00

103-500-0242-47418 -198.00

Paid By: PATRICIA ESKENAZI ROTARY CLUB OF LOS ALAMITOS

CHECKS 198.00 REF:167



(562) 598-8748  
(562) 430-1909 fax  
(800) 706-9976  
10731-A Walker St  
Cypress, CA 90630

## Sales Order

|           |              |
|-----------|--------------|
| Ship Date | S.O. No.     |
| 8/15/2024 | <b>81211</b> |

|                |
|----------------|
| Name / Address |
| RSALE          |

|   |
|---|
| Ship To   |
| LOS AL/SEAL BEACH ROTARY<br>PATRICIA ESKENAZI<br>562.882.0533 |

| P.O. No.    | Account #   | Customer Phone | Terms | Order Date | Rep     | Due Date  | Ship Via  |
|-------------|---|----------------|-------|------------|---------|-----------|-----------|
|             | RSALE   |                | COD   | 8/12/2024  | LATH    | 8/16/2024 | WILL CALL |
| Item        | Description   |                |       | Ordered    | Rate    |           | Amount    |
| TROPHY      | MS1-2(8R)/C1B-EE-Y1 19" BLUE, TROUT FISH FIGURE, CUP, EAGLE, YEAR, SUBLIMATED PLATE ON TOP AND BOTTOM BASE  |                |       | 3          | 27.15   |           | 81.45T    |
| TROPHY      | MS1-2(6R)/C1A-EE-Y1 17", BLUE, TROUT FISH FIGURE, CUP, EAGLE, YEAR, SUBLIMATED PLATE ON TOP AND BOTTOM BASE |                |       | 6          | 25.60   |           | 153.60T   |
| PLATES ONLY | 5/8 X 4" SATIN GOLD, SUBLIMATED & MOUNT ONTO TOP BASE<br>Orange County Sales Tax                            |                |       | 9          | 3.00    |           | 27.00T    |
|             |   |                |       |            | 7.75%   |           | 20.31     |
|             |   |                |       |            | Total   |           |           |
|             |   |                |       |            | 5282.36 |           |           |



Amount: \$ 282.36

Date: 8-12-2024

☒ Check #: 211

☐ Debit Card

Rotary  
Los Alamitos/Seal Beach

### PAYMENT DETAIL

Paid to: LOS AUTOS TROPHY

Street Address:

City, State Zip:

Description: FISHING DERBY TROPHY

| Requested by | Approved by | Amount | Account # | Classification |
|--------------|-------------|--------|-----------|----------------|
|              |             | 282.36 | 6240      | FISHING DERBY  |

☒ Track your expenses...

- ☐ Clothing ☐ Food ☐ Transportation  
☐ Credit Card ☐ Utilities ☐ Mortgage  
☐ Entertainment ☐ Insurance ☐ Other:

☐ TAX-DEDUCTIBLE ITEM

211

|                 |        |
|-----------------|--------|
| BALANCE FORWARD |        |
| THIS ITEM       | 282.36 |
| BALANCE         |        |
| DEPOSIT         |        |
| OTHER           |        |
| BALANCE FORWARD |        |

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

**Delivering to Thomas W. Stretz, Sr.**

4291 HOWARD AVE, LOS ALAMITOS, CA, 90720-3768, United States

[Add delivery instructions](#)

[Find a FREE pickup location nearby](#)

[Change](#)

Place your order

By placing your order, you agree to Amazon's [privacy notice](#) and [conditions of use](#).

**Paying with Visa 5934**

[Use a gift card, voucher, or promo code](#)

[Change](#)

|                                |                |
|--------------------------------|----------------|
| Items (4):                     | \$43.38        |
| Shipping & handling:           | \$0.00         |
| Your Coupon Savings:           | -\$1.60        |
| Estimated tax to be collected: | \$3.87         |
| <b>Order total:</b>            | <b>\$45.65</b> |

**Arriving Jul 30, 2024**

If you order in the next 5 hours and 52 minutes [Details](#)



Hand-E Touch Black Nitrile Disposable Gloves X-Large, 200 Count - BBQ, Tattoo, Hair Dye, Cooking, Mechanic Gloves - Powder and Latex Free Gloves  
**\$18.99**

& [FREE Returns](#)

Ships from Amazon.com

Sold by [Click-Living](#)

**Choose your delivery option:**

- ☒ **Tomorrow, Jul 30**  
FREE One Day Delivery
- ☐ **Wednesday, Jul 31**  
FREE Amazon Day Delivery  
**Fewer boxes, fewer trips.**  
[Change delivery day](#)

Quantity: 1 [Change](#)

[Add gift options](#)

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. To change, click below.

[Reduce packaging, ship in manufacturer's ...](#)



Mossy Oak 3-Piece Fishing Fillet Knife Set with Protective Sheath, Stainless Steel Fillet Knives with Non-Slip Handle, Bait Knife for Filleting and Boning, Perfect for Fresh or Saltwater (Brown)  
**\$14.39**

~~Was price: \$15.99~~

& [FREE Returns](#)

\$1.60 discount applied

Ships from Amazon.com

Sold by [GreatStar Tools](#)

Quantity: 1 [Change](#)

[Add gift options](#)

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. To change, click below.

[Reduce packaging, ship in manufacturer's ...](#)

Amount: \$ 45.65

Date: 7-29-24

☐ Check #:

☒ Debit Card

Rotary

Los Alamitos/Seal Beach

### PAYMENT DETAIL

Paid to: AMAZON

Street Address:

City, State Zip:

Description: FISHING DERBY SUPPLIES

| Requested by | Approved by | Amount      | Account #              | Classification |
|--------------|-------------|-------------|------------------------|----------------|
|              |             | \$<br>45.65 | <del>456</del><br>6240 | FISHING DERBY  |
|              |             |             |                        |                |
|              |             |             |                        |                |

Attach supporting documents to the back of this sheet.





SIGNS • PRINT • MARKETING

10744 Noel Street • Los Alamitos, CA 90720  
(562) 493-2551 • sales@sirspeedylosal.com

**Invoice**

**105913**

No:

Date:

8/16/24

Customer PO:

**Ship To:**

Tom Stretz  
Rotary Club of Los Alamitos/Cypress/Seal Beach  
Post Office Box 83  
Los Alamitos CA 90720  
Phone: 562-650-0212  
E-Mail: tom.stretz@verizon.net

| Quantity  | Description  | Amount                     |
|---|--|----------------------------|
| 768   | Fishing Derby Name Labels, 4 x 2.5 White Vinyl Repositionable Wall Film, Digitally Printed on 1 side | \$ 122.50                  |
| Sales Rep:<br>Taken by: Shawn   |  | Customer Discount          |
| Ship Via: Call  |  | SUBTOTAL                   |
| <div>Make a Payment</div><br>Received by: _____ Date: _____<br><input type="checkbox"/> House Charge <input type="checkbox"/> Cash <input type="checkbox"/> Visa <input type="checkbox"/> M/C <input type="checkbox"/> AMEX <input type="checkbox"/> DIS <input type="checkbox"/> Check: _____<br><b>Thank you for your business! Please pay from this invoice.</b> |  | -\$ 61.25                  |
|   |  | \$ 61.25                   |
|   |  | TAX \$ 5.67                |
|   |  | SHIPPING \$ 0.00           |
|   |  | DEPOSITS \$ 0.00           |
|   |  | TOTAL \$ 66.92             |
|   |  | <b>AMOUNT DUE \$ 66.92</b> |

Amount: \$ 66.92

Date: 8.28.2024

☒ Check #: 213

☐ Debit Card

Rotary  
Los Alamitos/Seal Beach

### PAYMENT DETAIL

Paid to:

SIR SPEEDY

Street Address:

City, State Zip:

Description:

NAME BADGES

| Requested by | Approved by | Amount | Account # | Classification |
|--------------|-------------|--------|-----------|----------------|
|              |             | 66.92  | 6240      | FISHING DERBY  |
|              |             |        |           |                |
|              |             |        |           |                |

☒ Track your expenses...

- ☐ Clothing ☐ Food ☐ Transportation  
☐ Credit Card ☐ Utilities ☐ Mortgage  
☐ Entertainment ☐ Insurance ☐ Other: \_\_\_\_\_

☐ TAX-DEDUCTIBLE ITEM

213

8.28.2024

SIR SPEEDY

ENVY - SIX AND 92/100

INV # 105112

BALANCE  
FORWARD

THIS ITEM

BALANCE

DEPOSIT

OTHER

BALANCE  
FORWARD

|       |
|-------|
| 66.92 |
|       |
|       |
|       |
|       |

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE