



Rodeway Inn (CA323)

11933 Washington Blvd. W.
Los Angeles, CA 90066
(310) 398-1651
GM.CA323@choicehotels.com

BY CHOICE HOTELS

Account: 780423692

Date: 10/11/22

Room: 219

Bill Date From: 09/08/22

Bill Date To: 09/26/22

Total Balance Due: \$3,318.30

Carol Kaufman

Date	Amount	Tax & Fees	Total
8-Sep	\$ 160.00	\$ 24.35	\$ 184.35
9-Sep	\$ 160.00	\$ 24.35	\$ 184.35
10-Sep	\$ 160.00	\$ 24.35	\$ 184.35
11-Sep	\$ 160.00	\$ 24.35	\$ 184.35
12-Sep	\$ 160.00	\$ 24.35	\$ 184.35
13-Sep	\$ 160.00	\$ 24.35	\$ 184.35
14-Sep	\$ 160.00	\$ 24.35	\$ 184.35
15-Sep	\$ 160.00	\$ 24.35	\$ 184.35
16-Sep	\$ 160.00	\$ 24.35	\$ 184.35
17-Sep	\$ 160.00	\$ 24.35	\$ 184.35
18-Sep	\$ 160.00	\$ 24.35	\$ 184.35
19-Sep	\$ 160.00	\$ 24.35	\$ 184.35
20-Sep	\$ 160.00	\$ 24.35	\$ 184.35
21-Sep	\$ 160.00	\$ 24.35	\$ 184.35
22-Sep	\$ 160.00	\$ 24.35	\$ 184.35
23-Sep	\$ 160.00	\$ 24.35	\$ 184.35
24-Sep	\$ 160.00	\$ 24.35	\$ 184.35
25-Sep	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 3,318.30



Rodeway Inn (CA323)

11933 Washington Blvd. W.
Los Angeles, CA 90066
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Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 10/04/21

Bill Date To: 09/08/22

BY CHOICE HOTELS

Total Balance Due: \$62,494.65

Carol Kaufman

Period		Amount	Details
From	To		
10/4/2021	10/18/2021	\$ 2,580.90	Page 2
10/18/2021	11/1/2021	\$ 2,580.90	Page 3
11/1/2021	11/15/2021	\$ 2,580.90	Page 4
11/15/2021	11/29/2021	\$ 2,580.90	Page 5
11/29/2021	12/13/2021	\$ 2,580.90	Page 6
12/13/2021	12/27/2021	\$ 2,580.90	Page 7
12/27/2021	1/10/2022	\$ 2,580.90	Page 8
1/10/2022	1/24/2022	\$ 2,580.90	Page 9
1/24/2022	2/7/2022	\$ 2,580.90	Page 10
2/7/2022	2/21/2022	\$ 2,580.90	Page 11
2/21/2022	3/7/2022	\$ 2,580.90	Page 12
3/7/2022	3/21/2022	\$ 2,580.90	Page 13
3/21/2022	4/4/2022	\$ 2,580.90	Page 14
4/4/2022	4/18/2022	\$ 2,580.90	Page 15
4/18/2022	5/2/2022	\$ 2,580.90	Page 16
5/2/2022	5/16/2022	\$ 2,580.90	Page 17
5/16/2022	5/30/2022	\$ 2,580.90	Page 18
5/30/2022	6/13/2022	\$ 2,580.90	Page 19
6/13/2022	6/27/2022	\$ 2,580.90	Page 20
6/27/2022	7/11/2022	\$ 2,580.90	Page 21
7/11/2022	7/25/2022	\$ 2,580.90	Page 22
7/25/2022	8/8/2022	\$ 2,580.90	Page 23
8/8/2022	8/22/2022	\$ 2,580.90	Page 24
8/22/2022	9/5/2022	\$ 2,580.90	Page 25
9/5/2022	9/8/2022	\$ 553.05	Page 26

Total \$62,494.65



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BY CHOICE HOTELS

Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 10/04/21

Bill Date To: 10/18/21

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
4-Oct	\$ 160.00	\$ 24.35	\$ 184.35
5-Oct	\$ 160.00	\$ 24.35	\$ 184.35
6-Oct	\$ 160.00	\$ 24.35	\$ 184.35
7-Oct	\$ 160.00	\$ 24.35	\$ 184.35
8-Oct	\$ 160.00	\$ 24.35	\$ 184.35
9-Oct	\$ 160.00	\$ 24.35	\$ 184.35
10-Oct	\$ 160.00	\$ 24.35	\$ 184.35
11-Oct	\$ 160.00	\$ 24.35	\$ 184.35
12-Oct	\$ 160.00	\$ 24.35	\$ 184.35
13-Oct	\$ 160.00	\$ 24.35	\$ 184.35
14-Oct	\$ 160.00	\$ 24.35	\$ 184.35
15-Oct	\$ 160.00	\$ 24.35	\$ 184.35
16-Oct	\$ 160.00	\$ 24.35	\$ 184.35
17-Oct	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



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BY CHOICE HOTELS

Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 10/18/21

Bill Date To: 11/01/21

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
18-Oct	\$ 160.00	\$ 24.35	\$ 184.35
19-Oct	\$ 160.00	\$ 24.35	\$ 184.35
20-Oct	\$ 160.00	\$ 24.35	\$ 184.35
21-Oct	\$ 160.00	\$ 24.35	\$ 184.35
22-Oct	\$ 160.00	\$ 24.35	\$ 184.35
23-Oct	\$ 160.00	\$ 24.35	\$ 184.35
24-Oct	\$ 160.00	\$ 24.35	\$ 184.35
25-Oct	\$ 160.00	\$ 24.35	\$ 184.35
26-Oct	\$ 160.00	\$ 24.35	\$ 184.35
27-Oct	\$ 160.00	\$ 24.35	\$ 184.35
28-Oct	\$ 160.00	\$ 24.35	\$ 184.35
29-Oct	\$ 160.00	\$ 24.35	\$ 184.35
30-Oct	\$ 160.00	\$ 24.35	\$ 184.35
31-Oct	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



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Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 11/01/21

Bill Date To: 11/15/21

BY CHOICE HOTELS

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
1-Nov	\$ 160.00	\$ 24.35	\$ 184.35
2-Nov	\$ 160.00	\$ 24.35	\$ 184.35
3-Nov	\$ 160.00	\$ 24.35	\$ 184.35
4-Nov	\$ 160.00	\$ 24.35	\$ 184.35
5-Nov	\$ 160.00	\$ 24.35	\$ 184.35
6-Nov	\$ 160.00	\$ 24.35	\$ 184.35
7-Nov	\$ 160.00	\$ 24.35	\$ 184.35
8-Nov	\$ 160.00	\$ 24.35	\$ 184.35
9-Nov	\$ 160.00	\$ 24.35	\$ 184.35
10-Nov	\$ 160.00	\$ 24.35	\$ 184.35
11-Nov	\$ 160.00	\$ 24.35	\$ 184.35
12-Nov	\$ 160.00	\$ 24.35	\$ 184.35
13-Nov	\$ 160.00	\$ 24.35	\$ 184.35
14-Nov	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



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Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 11/15/21

Bill Date To: 11/29/21

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
15-Nov	\$ 160.00	\$ 24.35	\$ 184.35
16-Nov	\$ 160.00	\$ 24.35	\$ 184.35
17-Nov	\$ 160.00	\$ 24.35	\$ 184.35
18-Nov	\$ 160.00	\$ 24.35	\$ 184.35
19-Nov	\$ 160.00	\$ 24.35	\$ 184.35
20-Nov	\$ 160.00	\$ 24.35	\$ 184.35
21-Nov	\$ 160.00	\$ 24.35	\$ 184.35
22-Nov	\$ 160.00	\$ 24.35	\$ 184.35
23-Nov	\$ 160.00	\$ 24.35	\$ 184.35
24-Nov	\$ 160.00	\$ 24.35	\$ 184.35
25-Nov	\$ 160.00	\$ 24.35	\$ 184.35
26-Nov	\$ 160.00	\$ 24.35	\$ 184.35
27-Nov	\$ 160.00	\$ 24.35	\$ 184.35
28-Nov	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



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Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 11/29/21

Bill Date To: 12/13/21

BY CHOICE HOTELS

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
29-Nov	\$ 160.00	\$ 24.35	\$ 184.35
30-Nov	\$ 160.00	\$ 24.35	\$ 184.35
1-Dec	\$ 160.00	\$ 24.35	\$ 184.35
2-Dec	\$ 160.00	\$ 24.35	\$ 184.35
3-Dec	\$ 160.00	\$ 24.35	\$ 184.35
4-Dec	\$ 160.00	\$ 24.35	\$ 184.35
5-Dec	\$ 160.00	\$ 24.35	\$ 184.35
6-Dec	\$ 160.00	\$ 24.35	\$ 184.35
7-Dec	\$ 160.00	\$ 24.35	\$ 184.35
8-Dec	\$ 160.00	\$ 24.35	\$ 184.35
9-Dec	\$ 160.00	\$ 24.35	\$ 184.35
10-Dec	\$ 160.00	\$ 24.35	\$ 184.35
11-Dec	\$ 160.00	\$ 24.35	\$ 184.35
12-Dec	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



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Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 12/13/21

Bill Date To: 12/27/21

BY CHOICE HOTELS

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
13-Dec	\$ 160.00	\$ 24.35	\$ 184.35
14-Dec	\$ 160.00	\$ 24.35	\$ 184.35
15-Dec	\$ 160.00	\$ 24.35	\$ 184.35
16-Dec	\$ 160.00	\$ 24.35	\$ 184.35
17-Dec	\$ 160.00	\$ 24.35	\$ 184.35
18-Dec	\$ 160.00	\$ 24.35	\$ 184.35
19-Dec	\$ 160.00	\$ 24.35	\$ 184.35
20-Dec	\$ 160.00	\$ 24.35	\$ 184.35
21-Dec	\$ 160.00	\$ 24.35	\$ 184.35
22-Dec	\$ 160.00	\$ 24.35	\$ 184.35
23-Dec	\$ 160.00	\$ 24.35	\$ 184.35
24-Dec	\$ 160.00	\$ 24.35	\$ 184.35
25-Dec	\$ 160.00	\$ 24.35	\$ 184.35
26-Dec	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



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Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 12/27/21

Bill Date To: 01/10/22

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
27-Dec	\$ 160.00	\$ 24.35	\$ 184.35
28-Dec	\$ 160.00	\$ 24.35	\$ 184.35
29-Dec	\$ 160.00	\$ 24.35	\$ 184.35
30-Dec	\$ 160.00	\$ 24.35	\$ 184.35
31-Dec	\$ 160.00	\$ 24.35	\$ 184.35
1-Jan	\$ 160.00	\$ 24.35	\$ 184.35
2-Jan	\$ 160.00	\$ 24.35	\$ 184.35
3-Jan	\$ 160.00	\$ 24.35	\$ 184.35
4-Jan	\$ 160.00	\$ 24.35	\$ 184.35
5-Jan	\$ 160.00	\$ 24.35	\$ 184.35
6-Jan	\$ 160.00	\$ 24.35	\$ 184.35
7-Jan	\$ 160.00	\$ 24.35	\$ 184.35
8-Jan	\$ 160.00	\$ 24.35	\$ 184.35
9-Jan	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



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BY CHOICE HOTELS

Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 01/10/22

Bill Date To: 01/24/22

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
10-Jan	\$ 160.00	\$ 24.35	\$ 184.35
11-Jan	\$ 160.00	\$ 24.35	\$ 184.35
12-Jan	\$ 160.00	\$ 24.35	\$ 184.35
13-Jan	\$ 160.00	\$ 24.35	\$ 184.35
14-Jan	\$ 160.00	\$ 24.35	\$ 184.35
15-Jan	\$ 160.00	\$ 24.35	\$ 184.35
16-Jan	\$ 160.00	\$ 24.35	\$ 184.35
17-Jan	\$ 160.00	\$ 24.35	\$ 184.35
18-Jan	\$ 160.00	\$ 24.35	\$ 184.35
19-Jan	\$ 160.00	\$ 24.35	\$ 184.35
20-Jan	\$ 160.00	\$ 24.35	\$ 184.35
21-Jan	\$ 160.00	\$ 24.35	\$ 184.35
22-Jan	\$ 160.00	\$ 24.35	\$ 184.35
23-Jan	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



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Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 01/24/22

Bill Date To: 02/07/22

BY CHOICE HOTELS

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
24-Jan	\$ 160.00	\$ 24.35	\$ 184.35
25-Jan	\$ 160.00	\$ 24.35	\$ 184.35
26-Jan	\$ 160.00	\$ 24.35	\$ 184.35
27-Jan	\$ 160.00	\$ 24.35	\$ 184.35
28-Jan	\$ 160.00	\$ 24.35	\$ 184.35
29-Jan	\$ 160.00	\$ 24.35	\$ 184.35
30-Jan	\$ 160.00	\$ 24.35	\$ 184.35
31-Jan	\$ 160.00	\$ 24.35	\$ 184.35
1-Feb	\$ 160.00	\$ 24.35	\$ 184.35
2-Feb	\$ 160.00	\$ 24.35	\$ 184.35
3-Feb	\$ 160.00	\$ 24.35	\$ 184.35
4-Feb	\$ 160.00	\$ 24.35	\$ 184.35
5-Feb	\$ 160.00	\$ 24.35	\$ 184.35
6-Feb	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



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Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 02/07/22

Bill Date To: 02/21/22

Total Balance Due: 2580.90

BY CHOICE HOTELS

Carol Kaufman

Date	Amount	Tax & Fees	Total
7-Feb	\$ 160.00	\$ 24.35	\$ 184.35
8-Feb	\$ 160.00	\$ 24.35	\$ 184.35
9-Feb	\$ 160.00	\$ 24.35	\$ 184.35
10-Feb	\$ 160.00	\$ 24.35	\$ 184.35
11-Feb	\$ 160.00	\$ 24.35	\$ 184.35
12-Feb	\$ 160.00	\$ 24.35	\$ 184.35
13-Feb	\$ 160.00	\$ 24.35	\$ 184.35
14-Feb	\$ 160.00	\$ 24.35	\$ 184.35
15-Feb	\$ 160.00	\$ 24.35	\$ 184.35
16-Feb	\$ 160.00	\$ 24.35	\$ 184.35
17-Feb	\$ 160.00	\$ 24.35	\$ 184.35
18-Feb	\$ 160.00	\$ 24.35	\$ 184.35
19-Feb	\$ 160.00	\$ 24.35	\$ 184.35
20-Feb	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



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BY CHOICE HOTELS

Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 02/21/22

Bill Date To: 03/07/22

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
21-Feb	\$ 160.00	\$ 24.35	\$ 184.35
22-Feb	\$ 160.00	\$ 24.35	\$ 184.35
23-Feb	\$ 160.00	\$ 24.35	\$ 184.35
24-Feb	\$ 160.00	\$ 24.35	\$ 184.35
25-Feb	\$ 160.00	\$ 24.35	\$ 184.35
26-Feb	\$ 160.00	\$ 24.35	\$ 184.35
27-Feb	\$ 160.00	\$ 24.35	\$ 184.35
28-Feb	\$ 160.00	\$ 24.35	\$ 184.35
1-Mar	\$ 160.00	\$ 24.35	\$ 184.35
2-Mar	\$ 160.00	\$ 24.35	\$ 184.35
3-Mar	\$ 160.00	\$ 24.35	\$ 184.35
4-Mar	\$ 160.00	\$ 24.35	\$ 184.35
5-Mar	\$ 160.00	\$ 24.35	\$ 184.35
6-Mar	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



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Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 03/07/22

Bill Date To: 03/21/22

Total Balance Due: 2580.90

BY CHOICE HOTELS

Carol Kaufman

Date	Amount	Tax & Fees	Total
7-Mar	\$ 160.00	\$ 24.35	\$ 184.35
8-Mar	\$ 160.00	\$ 24.35	\$ 184.35
9-Mar	\$ 160.00	\$ 24.35	\$ 184.35
10-Mar	\$ 160.00	\$ 24.35	\$ 184.35
11-Mar	\$ 160.00	\$ 24.35	\$ 184.35
12-Mar	\$ 160.00	\$ 24.35	\$ 184.35
13-Mar	\$ 160.00	\$ 24.35	\$ 184.35
14-Mar	\$ 160.00	\$ 24.35	\$ 184.35
15-Mar	\$ 160.00	\$ 24.35	\$ 184.35
16-Mar	\$ 160.00	\$ 24.35	\$ 184.35
17-Mar	\$ 160.00	\$ 24.35	\$ 184.35
18-Mar	\$ 160.00	\$ 24.35	\$ 184.35
19-Mar	\$ 160.00	\$ 24.35	\$ 184.35
20-Mar	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



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Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 03/21/22

Bill Date To: 04/04/22

BY CHOICE HOTELS

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
21-Mar	\$ 160.00	\$ 24.35	\$ 184.35
22-Mar	\$ 160.00	\$ 24.35	\$ 184.35
23-Mar	\$ 160.00	\$ 24.35	\$ 184.35
24-Mar	\$ 160.00	\$ 24.35	\$ 184.35
25-Mar	\$ 160.00	\$ 24.35	\$ 184.35
26-Mar	\$ 160.00	\$ 24.35	\$ 184.35
27-Mar	\$ 160.00	\$ 24.35	\$ 184.35
28-Mar	\$ 160.00	\$ 24.35	\$ 184.35
29-Mar	\$ 160.00	\$ 24.35	\$ 184.35
30-Mar	\$ 160.00	\$ 24.35	\$ 184.35
31-Mar	\$ 160.00	\$ 24.35	\$ 184.35
1-Apr	\$ 160.00	\$ 24.35	\$ 184.35
2-Apr	\$ 160.00	\$ 24.35	\$ 184.35
3-Apr	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



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BY CHOICE HOTELS

Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 04/04/22

Bill Date To: 04/18/22

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
4-Apr	\$ 160.00	\$ 24.35	\$ 184.35
5-Apr	\$ 160.00	\$ 24.35	\$ 184.35
6-Apr	\$ 160.00	\$ 24.35	\$ 184.35
7-Apr	\$ 160.00	\$ 24.35	\$ 184.35
8-Apr	\$ 160.00	\$ 24.35	\$ 184.35
9-Apr	\$ 160.00	\$ 24.35	\$ 184.35
10-Apr	\$ 160.00	\$ 24.35	\$ 184.35
11-Apr	\$ 160.00	\$ 24.35	\$ 184.35
12-Apr	\$ 160.00	\$ 24.35	\$ 184.35
13-Apr	\$ 160.00	\$ 24.35	\$ 184.35
14-Apr	\$ 160.00	\$ 24.35	\$ 184.35
15-Apr	\$ 160.00	\$ 24.35	\$ 184.35
16-Apr	\$ 160.00	\$ 24.35	\$ 184.35
17-Apr	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



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BY CHOICE HOTELS

Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 04/18/22

Bill Date To: 05/02/22

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
18-Apr	\$ 160.00	\$ 24.35	\$ 184.35
19-Apr	\$ 160.00	\$ 24.35	\$ 184.35
20-Apr	\$ 160.00	\$ 24.35	\$ 184.35
21-Apr	\$ 160.00	\$ 24.35	\$ 184.35
22-Apr	\$ 160.00	\$ 24.35	\$ 184.35
23-Apr	\$ 160.00	\$ 24.35	\$ 184.35
24-Apr	\$ 160.00	\$ 24.35	\$ 184.35
25-Apr	\$ 160.00	\$ 24.35	\$ 184.35
26-Apr	\$ 160.00	\$ 24.35	\$ 184.35
27-Apr	\$ 160.00	\$ 24.35	\$ 184.35
28-Apr	\$ 160.00	\$ 24.35	\$ 184.35
29-Apr	\$ 160.00	\$ 24.35	\$ 184.35
30-Apr	\$ 160.00	\$ 24.35	\$ 184.35
1-May	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



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BY CHOICE HOTELS

Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 05/02/22

Bill Date To: 05/16/22

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
2-May	\$ 160.00	\$ 24.35	\$ 184.35
3-May	\$ 160.00	\$ 24.35	\$ 184.35
4-May	\$ 160.00	\$ 24.35	\$ 184.35
5-May	\$ 160.00	\$ 24.35	\$ 184.35
6-May	\$ 160.00	\$ 24.35	\$ 184.35
7-May	\$ 160.00	\$ 24.35	\$ 184.35
8-May	\$ 160.00	\$ 24.35	\$ 184.35
9-May	\$ 160.00	\$ 24.35	\$ 184.35
10-May	\$ 160.00	\$ 24.35	\$ 184.35
11-May	\$ 160.00	\$ 24.35	\$ 184.35
12-May	\$ 160.00	\$ 24.35	\$ 184.35
13-May	\$ 160.00	\$ 24.35	\$ 184.35
14-May	\$ 160.00	\$ 24.35	\$ 184.35
15-May	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



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BY CHOICE HOTELS

Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 05/16/22

Bill Date To: 05/30/22

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
16-May	\$ 160.00	\$ 24.35	\$ 184.35
17-May	\$ 160.00	\$ 24.35	\$ 184.35
18-May	\$ 160.00	\$ 24.35	\$ 184.35
19-May	\$ 160.00	\$ 24.35	\$ 184.35
20-May	\$ 160.00	\$ 24.35	\$ 184.35
21-May	\$ 160.00	\$ 24.35	\$ 184.35
22-May	\$ 160.00	\$ 24.35	\$ 184.35
23-May	\$ 160.00	\$ 24.35	\$ 184.35
24-May	\$ 160.00	\$ 24.35	\$ 184.35
25-May	\$ 160.00	\$ 24.35	\$ 184.35
26-May	\$ 160.00	\$ 24.35	\$ 184.35
27-May	\$ 160.00	\$ 24.35	\$ 184.35
28-May	\$ 160.00	\$ 24.35	\$ 184.35
29-May	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



Rodeway Inn (CA323)

11933 Washington Blvd. W.

Los Angeles, CA 90066

(310) 398-1651

GM.CA323@choicehotels.com

Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 05/30/22

Bill Date To: 06/13/22

Total Balance Due: 2580.90

BY CHOICE HOTELS

Carol Kaufman

Date	Amount	Tax & Fees	Total
30-May	\$ 160.00	\$ 24.35	\$ 184.35
31-May	\$ 160.00	\$ 24.35	\$ 184.35
1-Jun	\$ 160.00	\$ 24.35	\$ 184.35
2-Jun	\$ 160.00	\$ 24.35	\$ 184.35
3-Jun	\$ 160.00	\$ 24.35	\$ 184.35
4-Jun	\$ 160.00	\$ 24.35	\$ 184.35
5-Jun	\$ 160.00	\$ 24.35	\$ 184.35
6-Jun	\$ 160.00	\$ 24.35	\$ 184.35
7-Jun	\$ 160.00	\$ 24.35	\$ 184.35
8-Jun	\$ 160.00	\$ 24.35	\$ 184.35
9-Jun	\$ 160.00	\$ 24.35	\$ 184.35
10-Jun	\$ 160.00	\$ 24.35	\$ 184.35
11-Jun	\$ 160.00	\$ 24.35	\$ 184.35
12-Jun	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



Rodeway Inn (CA323)

11933 Washington Blvd. W.

Los Angeles, CA 90066

(310) 398-1651

GM.CA323@choicehotels.com

Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 06/13/22

Bill Date To: 06/27/22

BY CHOICE HOTELS

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
13-Jun	\$ 160.00	\$ 24.35	\$ 184.35
14-Jun	\$ 160.00	\$ 24.35	\$ 184.35
15-Jun	\$ 160.00	\$ 24.35	\$ 184.35
16-Jun	\$ 160.00	\$ 24.35	\$ 184.35
17-Jun	\$ 160.00	\$ 24.35	\$ 184.35
18-Jun	\$ 160.00	\$ 24.35	\$ 184.35
19-Jun	\$ 160.00	\$ 24.35	\$ 184.35
20-Jun	\$ 160.00	\$ 24.35	\$ 184.35
21-Jun	\$ 160.00	\$ 24.35	\$ 184.35
22-Jun	\$ 160.00	\$ 24.35	\$ 184.35
23-Jun	\$ 160.00	\$ 24.35	\$ 184.35
24-Jun	\$ 160.00	\$ 24.35	\$ 184.35
25-Jun	\$ 160.00	\$ 24.35	\$ 184.35
26-Jun	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



Rodeway Inn (CA323)

11933 Washington Blvd. W.

Los Angeles, CA 90066

(310) 398-1651

GM.CA323@choicehotels.com

Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 06/27/22

Bill Date To: 07/11/22

BY CHOICE HOTELS

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
27-Jun	\$ 160.00	\$ 24.35	\$ 184.35
28-Jun	\$ 160.00	\$ 24.35	\$ 184.35
29-Jun	\$ 160.00	\$ 24.35	\$ 184.35
30-Jun	\$ 160.00	\$ 24.35	\$ 184.35
1-Jul	\$ 160.00	\$ 24.35	\$ 184.35
2-Jul	\$ 160.00	\$ 24.35	\$ 184.35
3-Jul	\$ 160.00	\$ 24.35	\$ 184.35
4-Jul	\$ 160.00	\$ 24.35	\$ 184.35
5-Jul	\$ 160.00	\$ 24.35	\$ 184.35
6-Jul	\$ 160.00	\$ 24.35	\$ 184.35
7-Jul	\$ 160.00	\$ 24.35	\$ 184.35
8-Jul	\$ 160.00	\$ 24.35	\$ 184.35
9-Jul	\$ 160.00	\$ 24.35	\$ 184.35
10-Jul	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



Rodeway Inn (CA323)

11933 Washington Blvd. W.
Los Angeles, CA 90066
(310) 398-1651
GM.CA323@choicehotels.com

BY CHOICE HOTELS

Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 07/11/22

Bill Date To: 07/25/22

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
11-Jul	\$ 160.00	\$ 24.35	\$ 184.35
12-Jul	\$ 160.00	\$ 24.35	\$ 184.35
13-Jul	\$ 160.00	\$ 24.35	\$ 184.35
14-Jul	\$ 160.00	\$ 24.35	\$ 184.35
15-Jul	\$ 160.00	\$ 24.35	\$ 184.35
16-Jul	\$ 160.00	\$ 24.35	\$ 184.35
17-Jul	\$ 160.00	\$ 24.35	\$ 184.35
18-Jul	\$ 160.00	\$ 24.35	\$ 184.35
19-Jul	\$ 160.00	\$ 24.35	\$ 184.35
20-Jul	\$ 160.00	\$ 24.35	\$ 184.35
21-Jul	\$ 160.00	\$ 24.35	\$ 184.35
22-Jul	\$ 160.00	\$ 24.35	\$ 184.35
23-Jul	\$ 160.00	\$ 24.35	\$ 184.35
24-Jul	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



RodeWay Inn (CA323)

11933 Washington Blvd. W.

Los Angeles, CA 90066

(310) 398-1651

GM.CA323@choicehotels.com

Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 07/25/22

Bill Date To: 08/08/22

BY CHOICE HOTELS

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
25-Jul	\$ 160.00	\$ 24.35	\$ 184.35
26-Jul	\$ 160.00	\$ 24.35	\$ 184.35
27-Jul	\$ 160.00	\$ 24.35	\$ 184.35
28-Jul	\$ 160.00	\$ 24.35	\$ 184.35
29-Jul	\$ 160.00	\$ 24.35	\$ 184.35
30-Jul	\$ 160.00	\$ 24.35	\$ 184.35
31-Jul	\$ 160.00	\$ 24.35	\$ 184.35
1-Aug	\$ 160.00	\$ 24.35	\$ 184.35
2-Aug	\$ 160.00	\$ 24.35	\$ 184.35
3-Aug	\$ 160.00	\$ 24.35	\$ 184.35
4-Aug	\$ 160.00	\$ 24.35	\$ 184.35
5-Aug	\$ 160.00	\$ 24.35	\$ 184.35
6-Aug	\$ 160.00	\$ 24.35	\$ 184.35
7-Aug	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



Rodeway Inn (CA323)

11933 Washington Blvd. W.

Los Angeles, CA 90066

(310) 398-1651

GM.CA323@choicehotels.com

Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 08/08/22

Bill Date To: 08/22/22

BY CHOICE HOTELS

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
8-Aug	\$ 160.00	\$ 24.35	\$ 184.35
9-Aug	\$ 160.00	\$ 24.35	\$ 184.35
10-Aug	\$ 160.00	\$ 24.35	\$ 184.35
11-Aug	\$ 160.00	\$ 24.35	\$ 184.35
12-Aug	\$ 160.00	\$ 24.35	\$ 184.35
13-Aug	\$ 160.00	\$ 24.35	\$ 184.35
14-Aug	\$ 160.00	\$ 24.35	\$ 184.35
15-Aug	\$ 160.00	\$ 24.35	\$ 184.35
16-Aug	\$ 160.00	\$ 24.35	\$ 184.35
17-Aug	\$ 160.00	\$ 24.35	\$ 184.35
18-Aug	\$ 160.00	\$ 24.35	\$ 184.35
19-Aug	\$ 160.00	\$ 24.35	\$ 184.35
20-Aug	\$ 160.00	\$ 24.35	\$ 184.35
21-Aug	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



Rodeway Inn (CA323)

11933 Washington Blvd. W.

Los Angeles, CA 90066

(310) 398-1651

GM.CA323@choicehotels.com

Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 08/22/22

Bill Date To: 09/05/22

BY CHOICE HOTELS

Total Balance Due: 2580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
22-Aug	\$ 160.00	\$ 24.35	\$ 184.35
23-Aug	\$ 160.00	\$ 24.35	\$ 184.35
24-Aug	\$ 160.00	\$ 24.35	\$ 184.35
25-Aug	\$ 160.00	\$ 24.35	\$ 184.35
26-Aug	\$ 160.00	\$ 24.35	\$ 184.35
27-Aug	\$ 160.00	\$ 24.35	\$ 184.35
28-Aug	\$ 160.00	\$ 24.35	\$ 184.35
29-Aug	\$ 160.00	\$ 24.35	\$ 184.35
30-Aug	\$ 160.00	\$ 24.35	\$ 184.35
31-Aug	\$ 160.00	\$ 24.35	\$ 184.35
1-Sep	\$ 160.00	\$ 24.35	\$ 184.35
2-Sep	\$ 160.00	\$ 24.35	\$ 184.35
3-Sep	\$ 160.00	\$ 24.35	\$ 184.35
4-Sep	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



RodeWay Inn (CA323)

11933 Washington Blvd. W.
Los Angeles, CA 90066
(310) 398-1651
GM.CA323@choicehotels.com

BY CHOICE HOTELS

Account: 780423692

Date: 10/04/22

Room: 219

Bill Date From: 09/05/22

Bill Date To: 09/19/22

Total Balance Due: 553.05

Carol Kaufman

Date	Amount	Tax & Fees	Total
5-Sep	\$ 160.00	\$ 24.35	\$ 184.35
6-Sep	\$ 160.00	\$ 24.35	\$ 184.35
7-Sep	\$ 160.00	\$ 24.35	\$ 184.35

Total \$ 553.05



BY CHOICE HOTELS

October 26, 2022

To : City of Culver City
Attn : Christina Stoffers / Tevis Barnes
Subject: Kaufman Sisters' Room Incidental Invoice

Please see below of breakdown on items requesting for reimbursement.

#	Damage	Reason	Cost
1	Unit	Damage	\$17,350.00
2	Electronic Lock	Electronic not functioning due to guest not allowing battery to be changed	\$329.49
3	Fumigation	Roaches/bed bugs/fleas	\$1,500.00
4	HVAC	burnt out due to not allowing to clean	\$608.58
5	Bed Frame	corroded	\$571.23
6	Bed	Soiled	\$918.59
7	Room downtime during repairs	Unit unable to rent	\$2,580.90
8	Eviction Process	HDR Law	TBD
9	TV	Replace	\$396.77
10	TV cable	Replace	\$49.56
11	TV Mount	Replace	\$75.02
12	Directv box and remote	Replace	\$125.00
13	Pillows and Linen	Replace	\$64.29
14	Comforter	Replace	\$100.00
		total	\$24,669.43

Invoice on the cost of Eviction has not been received as of yet and I will send over once received. Please call me, if you have any questions.

Thank You.

Sila Patel
Culver City Hospitality, Inc.
11933 W Washington Blvd
Los Angeles, CA 90066
562-355-5359

Eleodoro Orozco Construction

Phone: 310-714-1033

Customers

Bill To: Sila Patel
Culver City Hospitality, Inc (DBA Rodeway Inn)
11933 W Washington Bl
Los Angeles, CA 90066

Phone: 562-355-5359
Email: sila_patel@yahoo.com

Invoice #: 003325
Invoice Date: 10/10/22
Job Description Room 219

Item #	Description	Cost	Total
1	Remove all tenant's belongs from unit and bathroom. (4 workers for 3 days)	\$2,400.00	\$2,400.00
2	Hauling away trash to dump site (14 truck loads)	\$2,000.00	\$2,000.00
3	Remove and install broken vanity sink and toilet	\$950.00	\$950.00
4	Remove and replace bathroom tile	\$1,500.00	\$1,500.00
5	Replace and trash HVAC unit (unit to be provided by client)	\$150.00	\$150.00
6	Assemble Bed Hardware and other furniture	\$200.00	\$200.00
7	Repair Electrical damage due to overload	\$750.00	\$750.00
8	Remove wallpaper	\$1,000.00	\$1,000.00
9	Remove, dispose, and replace all drywall due to mold and damage from moist items left by tenant	\$2,300.00	\$2,300.00
10	Removal and dump existing flooring and replace	\$2,600.00	\$2,600.00
11	Remove and replace subflooring due to tenant's heavy rotted items place throughout unit	\$500.00	\$500.00
12	Replace molding (crown and floor)	\$750.00	\$750.00
13	Replace electronic door lock, damaged due to battery not changed, lock to be provided by client	\$100.00	\$100.00
14	Prime and paint room and bathroom walls and ceilings, plus moldings	\$1,250.00	\$1,250.00
15	Pick up and purchase of used furniture for unit from Anaheim	\$550.00	\$550.00
16	Replace bathroom door	\$350.00	\$350.00

Invoice Subtotal \$17,350.00

Tax Rate 0%

Sales Tax \$0.00

Deposit Received \$0.00

Amount Paid \$17,350.00

Total \$0.00

MAKE ALL CHECKS PAYABLE TO ELEODORO OROZCO CONSTRUCTION.

TOTAL DUE IN 10 DAYS. OVERDUE ACCOUNTS ARE SUBJECT TO AN INTEREST CHARGE OF 2% PER MONTH.



AccuLock, Inc.

9901 South I H 35W
 Grandview, TX 76050
 866-"AccuLock" 222-8562
 Fax - 800-291-4592

Invoice

Texas Locksmith License # B13269	Date	Invoice #
	9/21/2022	201807240
	Account #	RI-LOS ANGELES-90066

Bill To
CULVER CITY HOSPITALITY 11933 W. WASHINGTON BLVD. LOS ANGELES, CA. 90066

Ship To
ROADWAY INN 11933 W. WASHINGTON BLVD. LOS ANGELES, CA. 90066

Tracking	P.O. Number	Terms	Due Date	Rep	Ship	Via	Ins...	SPECIAL	Pac...
	WO# 3347	PREPA...	9/21/2022	JMC	9/21/2022	UPS		AL5H/626/710/2K/626	

Quantity	Item Code	Description	Price Each	Amount
1	AL710-626-L-U	ILCO 710 SOLITAIRE LOCKSET - RIGHT HAND STAINLESS FINISH SERIAL#	300.00	300.00
	SHIPPING	SHIPPING & HANDLING CHARGE	29.49	29.49
	CCAUTH	I ACKNOWLEDGE THE ABOVE ORDER IS CORRECT. I FURTHER AUTHORIZE YOU TO CHARGE MY CREDIT CARD FOR THIS ORDER. INFORMATION ON FILE. NAME ON CARD _____ CARD # _____ EXP. DATE _____ ZIP CODE OF CARDHOLDER _____ ADDRESS OF CARD HOLDER _____ CCV AUTH# _____ THIS IS THE 3 DIGIT CODE ON THE BACK OF YOUR CARD OR IF AMEX, 4 DIGITS ON FRONT ABOVE ACCOUNT NUMBER. SIGNATURE _____ YOUR ORDER WILL NOT BE PROCESSED UNTIL THIS FORM IS RETURNED! ELECTRONIC SIGNATURES NOT ACCEPTED! PLEASE HAND SIGN AND FAX BACK. ****PLEASE SEND ALL PAYMENTS TO SALES@ACCULOCK.COM & ALSO CALL TO CONFIRM WE RECEIVED IT		0.00

Customer Phone	Customer Fax	30% Restocking Fee on ALL Returned Items	Subtotal	\$329.49
310-398-1651	310-915-5524			

We use GENUINE TESA/Onity parts. TESA/Onity locks have NOT been altered from factory specs. Any known security issues may still be present .

\$25.00 Fee On All Returned Checks ALL ITEMS have a 90 Day Warranty ONLY Web Site: www.acculock.com or www.shopacculock.com Any repairs not paid within 60 days will be KEPT for balance owed ** Please confirm we received your payment. Payment must go to SALES@ACCULOCK.COM ONLY	Total	\$329.49
	Payments/Credits	\$329.49
	Balance Due	\$0.00
	TX. Sales Tax (0.	\$0.00

Credit Card Receipt

Company Information:

Isotech Pest Management
311 N Crescent Way
Anaheim, CA 92801

Customer Information:

Bill-To Account: 12735
RODEWAY INN
SILA PATEL
11933 W WASHINGTON BLVD
LOS ANGELES, CA 90066
310-398-1651

Your payment for \$1,500.00 to Isotech Pest Management has been processed.

Payment Details

Payment Date:	09/22/2022 1:22:43 PM	Credit Card #:	*****4052
Amount:	\$1,500.00	Card Type:	Visa
Authorization:	0984E	Cardholder Name:	Sila Patel

Invoices Paid

Invoice #	Service Description	Amount
634133	Service Address: 11933 W WASHINGTON BLVD, LOS ANGELES, CA 90066	\$1,500.00

Thank You for your payment. If you would like information on accessing your account on line, please call us at 1-888-947-6832.

Questions or changes to your payment receipt? Please email ar@isotechpest.com.



Pacific Lodging Supply

840 S Wanamaker Ave Ontario, California 91761

tel: 909-218-5910 x 106 | fax: 909-218-5920 | accounting@pactex.com | www.pactex.com

INVOICE

Customer No. 113480	Invoice # 567435	Inv. Date 08/16/22	Your Reference	Page 1/1
Your Contact Naz Shoaib	Payment Terms Credit Card - Prepay	Ship Method/Tracking Company Truck		

Bill to
Rodeway Inn - Los Angeles
 11933 W Washington Blvd

 Los Angeles, CA 90066

Ship to
Rodeway Inn - Los Angeles
 Same as Bill-to

Item #	Description	Qty Ship	Qty Order	UoM	Price	Total
AC5204	GE Hotpoint PTAC, Heat Pump, 12K, 230V, 20A	1	1	Each	552.00	552.00
F1	Fuel Surcharge	1	1		0.00	0.00

All merchandise not paid for remains the property of the seller. All orders are properly inspected and packaged in good condition. Please examine your order upon receipt. Any problems must be reported within three (3) days. No returns accepted unless specifically authorized. Seller shall not be liable for any injury, loss or damage, direct or consequential, arising out of the use or inability to use the product(s). This invoice is due and payable by the due date. Please pay from this invoice, no other statement will be sent. Any past due balance will be subject to a finance charge of 1½ % per month (18% per annum).

Invoice Subtotal:	\$ 552.00
Deposit:	\$ 608.58
Total Before Tax:	\$ -56.58
Total Tax:	\$ 56.58
Total Amount:	\$ 0.00



Pacific Lodging Supply

INVOICE

840 S Wanamaker Ave Ontario, California 91761

Customer No. 113480	Invoice # 479584	Inv. Date 07/01/22	Your Reference	Page 1/1
Your Contact Naz Shoaib	Payment Terms Credit Card - Prepay	Ship Method/Tracking Company Truck		

tel: 909-218-5910 x 106 | fax: 909-218-5920 | accounting@pactex.com | www.pactex.com

Bill to
Rodeway Inn - Los Angeles/Venice Beach
 11933 W Washington Blvd

 Los Angeles, CA 90066-5825

Ship to
Rodeway Inn - Los Angeles/Venice Beach
 Same as Bill-to

Item #	Description	Qty Ship	Qty Order	UoM	Price	Total
BF0230	SleepNest Platform Bed, Queen 60x80-16" w/ 4 Side Panels	2	2	Each	249.99	499.98

All merchandise not paid for remains the property of the seller. All orders are properly inspected and packaged in good condition. Please examine your order upon receipt. Any problems must be reported within three (3) days. No returns accepted unless specifically authorized. Seller shall not be liable for any injury, loss or damage, direct or consequential, arising out of the use or inability to use the product(s). This invoice is due and payable by the due date. Please pay from this invoice, no other statement will be sent. Any past due balance will be subject to a finance charge of 1½ % per month (18% per annum).

Invoice Subtotal:	\$ 499.98
Freight:	\$ 20.00
Total Before Tax:	\$ 519.98
Total Tax:	\$ 51.25
Total Amount:	\$ 571.23



Pacific Lodging Supply

www.pactex.com | 800-537-7915

Original

Order Confirmation

Order Number 273892 Customer No. 113480 Document Date 07/08/22

Customer PO#: Page 1/1

Contact Name Sila Patel Ship Method Mfg Drop Ship

Payment Terms Credit Card - Prepay

Account Manager: Naz Shoab | Tel: 800-537-7915 x 160 | Fax: 909-218-5920 | Email: naz@pactex.com

Bill to: Rodeway Inn - Los Angeles/Venice Beach
11933 W Washington Blvd

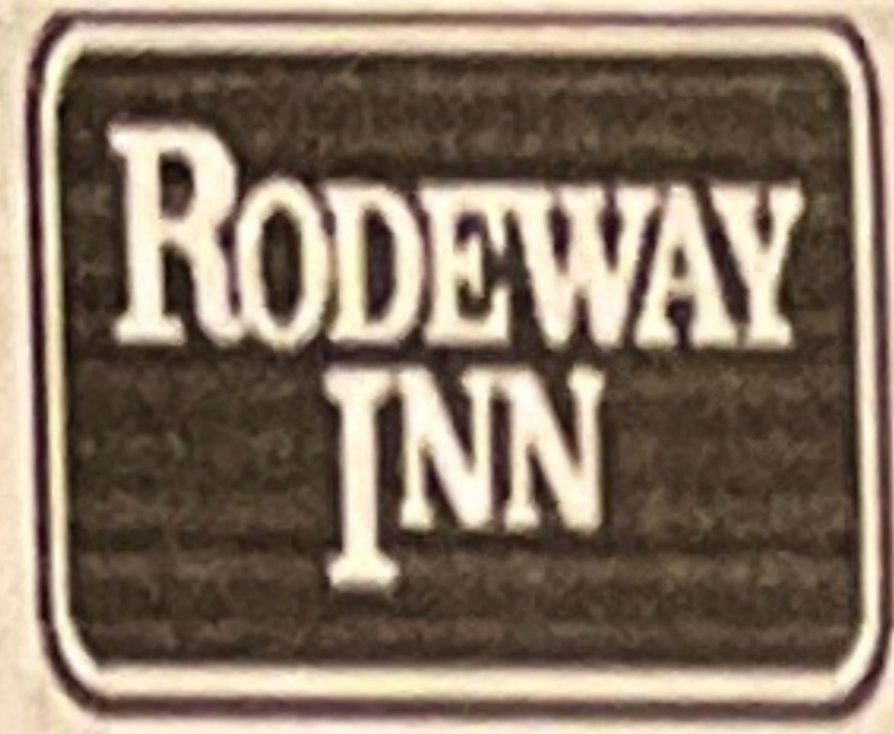
Ship to: Rodeway Inn - Los Angeles/Venice Beach
Same as Bill-to

Los Angeles, CA 90066-5825

Description	Quantity	UoM	Price	Total
01 Serta Choice Mattress, Castlecrest Plush, Queen 60x80, 12in, 1 Sided				
MAC312 MAC312 500600872	2	Each	372.95	745.90
02 California Mattress & Box Spring Recycling Tax (Per Peice)				
R5 zzzR5	2		10.50	21.00
03 Attn: Sila Patel Email: sila_patel@yahoo.com Cell # 562-355-5359				

Order Subtotal:	\$ 766.90
Freight:	\$ 75.00
Total Tax Amount:	\$ 76.69
Total Amount:	\$ 918.59

\$ 2,550.90



BY CHOICE HOTELS

Rodeway Inn (CA323)

11933 Washington Blvd. W.
Los Angeles, CA 90066
(310) 398-1651
GM.CA323@choicehotels.com

Account: 780423692

Date: 10/11/22

Room: 219

Bill Date From: 09/26/22

Bill Date To: 10/10/22

Total Balance Due: \$2,580.90

Carol Kaufman

Date	Amount	Tax & Fees	Total
26-Sep	\$ 160.00	\$ 24.35	\$ 184.35
27-Sep	\$ 160.00	\$ 24.35	\$ 184.35
28-Sep	\$ 160.00	\$ 24.35	\$ 184.35
29-Sep	\$ 160.00	\$ 24.35	\$ 184.35
30-Sep	\$ 160.00	\$ 24.35	\$ 184.35
1-Oct	\$ 160.00	\$ 24.35	\$ 184.35
2-Oct	\$ 160.00	\$ 24.35	\$ 184.35
3-Oct	\$ 160.00	\$ 24.35	\$ 184.35
4-Oct	\$ 160.00	\$ 24.35	\$ 184.35
5-Oct	\$ 160.00	\$ 24.35	\$ 184.35
6-Oct	\$ 160.00	\$ 24.35	\$ 184.35
7-Oct	\$ 160.00	\$ 24.35	\$ 184.35
8-Oct	\$ 160.00	\$ 24.35	\$ 184.35
9-Oct	\$ 160.00	\$ 24.35	\$ 184.35
Total			\$ 2,580.90



Pacific Lodging Supply

Quote Number	Customer No.	Date	Customer PO#	Page
188547	113480	9/26/2022		1 / 1

Bill to:
Rodeway Inn - Los Angeles/Venice Beach
 11933 W Washington Blvd
 Los Angeles, CA 90066-5825

Ship to:
Rodeway Inn - Los Angeles/Venice Beach
 11933 W Washington Blvd
 Los Angeles, CA 90066-5825

Payment Terms: Credit Card - Prepay Quotation Valid Until: 10/26/2022 Ship Method: Company Truck

Thank you for your interest in Pacific Lodging Supply. Please verify that this quote is accurate and contact your sales professional if you would like to place this order. If you have any further questions regarding our products or services, please visit www.pactex.com.

Your Account Manager: Naz Shoab
tel: 800-537-7915 x 160 | fax: 909-218-5920 | email: naz@pactex.com

#	Description/Item No.	Quantity	UoM	Price	Total \$
1	Pillow, Luminesse Blue Choice Firm Jumbo 20x28 PWC110	10	Each	9.99	99.90
2	Bedsread, 6oz, Willow, Queen 102x116 SP1030	4	Each	37.95	151.80
3	Vertex Articulating Mount, Double Arm, Extend and Swivel TM580	1	Each	69.95	69.95
4	LG 32" 32LT570H9UA Hospitality TV, Pro:idiom, FHD, Smart, b-LAN TV12322	1	Each	369.95	369.95

Subtotal	691.60
Freight	20.00
Net Amount	711.60
Tax	70.89
Total Amount	782.49

All product, pricing, and other information is based on the latest information available and may be subject to change. Pacific Lodging Supply reserves the right to cancel quotes and orders arising from pricing or other errors. Sales tax may be applicable and is based on your "Ship To" address. If you have any questions regarding our terms, please contact your sales professional. Thank you for the opportunity to earn your business!

Please sign below to accept

Name	Signature	Date

📄 Print Gift Receipt



010000096937483355792410359249960264

***** START RECEIPT *****

Welcome to Best Buy #179
10799 WASHINGTON BLVD
CULVER CITY, CA 90232

Val:100000-969374-833557-924103-592499-60264
0179 001 7967 07/28/22 19:59

6465946	BE-HCL305	14.99
	BBE HDMI TO MINI HDMI ADAPTER	
	Sales Tax	1.52
3720002	RF-HG04501	29.99
	RF 4' HDMI CABLE (18 GBPS)	
	Sales Tax	3.06

	Subtotal	44.98
	Sales Tax	4.58

Total 49.56

*****3805 Lookup USD\$ 49.56

BBY CARD
Approval 028951
Rewards (Standard Credit)
My Best Buy
Member ID 4598617503

SILA,
Thanks for shopping at Best Buy today!
Your My Best Buy balance as of 05/28/2022
Posted points: 202
Go to BestBuy.com for more info

Return/Exchange Policy: 15 days on most purchases. Activatable devices have a 14-day return policy (30 days for Verizon activatable devices). For details, go to BestBuy.com>Returns. To learn about privacy practices, go to BestBuy.com/Privacy.

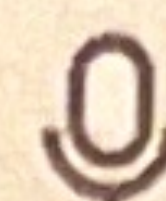
Your Customer Service PIN is:
0179 001 7967 072822

***** END RECEIPT *****

Feedback



Search Amazon



Shipment 1 of 6

FREE Prime Delivery

Delivered

Delivery Estimate
Sunday, July 10, 2022 by 10pm



5

**HC Collection King Size
Sheets Set - Bedding
Sheets & Pillowcases...** \$22.99

Qty: 5
Sold By: Bed Linens And More

Shipment 2 of 6

FREE Prime Delivery

Delivered

Delivery Estimate
Sunday, July 10, 2022 by 10pm



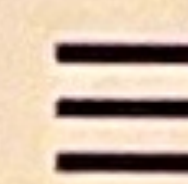
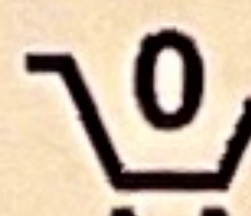
2

**SERTA Simply Clean
Soft Hypoallergenic
Stain Resistant Deep
Pocket 4...** \$22.78

Qty: 2
Sold By: Amazon.com Services LLC

Shipment 3 of 6

FREE Prime Delivery



HDR Law Group
 21820 Burbank Blvd. Ste 228
 Woodland Hills, CA 91367

Invoice

Date	12/23/2021
Invoice #	350414
Terms	Due on receipt
Due Date	12/23/2021
Attorney	HR
Matter Ref	

Client
Culver City hospitality, Inc Sila Patel 11933 W Washington Blvd Los Angeles, CA 90066

Subject Property
Room 219

Serviced	Description	Rate	Qty	Amount
12/10/2021	Flat Fee_Attorney Fee_Unlawful Detainer	1,200.00	1	1,200.00
12/10/2021	Attorney Fee_Conference call with Culver City	450.00	1	450.00
12/29/2021	Service of Process_3Day Notice_Carol Kaufmann	55.00		55.00
12/29/2021	Service of Process_3Day Notice_Hope Kaufmann	25.00		25.00
12/29/2021	Service of Process_3Day Notice_All others in possession	25.00		25.00
2/15/2022	Court filing fee; Summons and Complaint	410.63		410.63
	Total Reimbursable Expenses			515.63
2/23/2022	Service of Process Fee_Summons & Complaint	25.00		25.00
2/23/2022	Service of Process Fee_Summons & Complaint	25.00		25.00
2/23/2022	Service of Process Fee_Summons & Complaint	65.00		65.00
2/24/2022	Court e-filing fee	7.26		7.26
2/24/2022	Court e-filing fee	7.26		7.26
2/24/2022	Court e-filing fee	7.26		7.26
	Total Reimbursable Expenses			136.78
4/5/2022	Court eFile Fee_Default judgment	12.15		12.15
4/11/2022	Court filing Fee_Writ_22LA00443498	48.36		48.36
	Total Reimbursable Expenses			60.51
5/30/2022	Attorney Fees_review of defendants' ex parte application and motion to set aside default judgment	450.00	1	450.00
		Total		

Payments/Credits
Balance on Invoice

Total Account Balance

HDR Law Group
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Culver City hospitality, Inc Sila Patel 11933 W Washington Blvd Los Angeles, CA 90066

Subject Property
Room 219

Serviced	Description	Rate	Qty	Amount
5/31/2022	Attorney Fees_ex parte hearing	450.00	1	450.00
6/1/2022	Attorney Fees_prepared plaintiff's opposition to defendants' motion to set aside judgment	450.00	2.5	1,125.00
6/2/2022	Attorney Fees_court appearance for hearing on motion to set aside judgment	450.00	1	450.00
7/25/2022	Attorney Fees_Hearing_Order to show cause hearing re lock out	450.00	1	450.00
8/5/2022	Attorney Fees_Hearing_order to show cause hearing re lock out	450.00	1	450.00
9/7/2022	Attorney Fees_correspondence with tenant's counsel regarding assistance needed for lock out	450.00	0.2	90.00
4/29/2022	Court document retrieval fee_Writ	125.00		125.00
5/3/2022	Courtesy Copy Delivery_Sheriff Instructions, 5858524	130.08		130.08
5/3/2022	Sheriff Fees	145.00		145.00
6/1/2022	Filing Fees_Case No._22SMUD00127_Court Transaction Id:22LA00671325	7.26		7.26
7/7/2022	Expert Witness Fees_Process Server Total Reimbursable Expenses	175.00		175.00 582.34
			Total	\$6,410.26

Payments/Credits	-2,500.00
Balance on Invoice	\$3,910.26

Total Account Balance	\$3,910.26
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