US Storage Centers - La Crescenta

4454 Lowell Ave La Crescenta, CA 91214 818-714-8091

lacrescenta@usstorage.net

PAYMENT RECEIPT

Tenant Address City, State, Z	20	ty of los angeles c/o: Edward Eli Bab 0 N. Main St. 98 Angeles, CA 90012	pakhanian		Current Paid Th	t Date le Credit Balance	July 7, July 7, 0358, 0.00 0.00 July 31 105611 KB	2023 1:07 PM , 2023
Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
07/01/23	0358	Rent 7/1-7/31	336.50	0.00	0.00	336.50	336.50	Master Card
07/01/23	0358	Protection Plan 7/1-7/31	12.00	0.00	0.00	12.00	12.00	Master Card
07/01/23	0363	Protection Plan 7/1-7/31	12.00	0.00	0.00	12.00	12.00	Master Card
07/01/23	0363	Rent 7/1-7/31	336.50	0.00	0.00	336.50	336.50	Master Card
			r	Taxes			0.00	
			1	Payment (les	s tax)		697.00	
				Payment Subt			697.00	
				Credits Appl			0.00	
				Refunds Appl			0.00	
			г	Total Applie	d to Accou	int	697.00	
				Current Acco	unt Balanc	e	0.00	
				Paid By				d *****3547
			1	Paid Thru Da	te		July 31, 2	023
Memo:								

Transaction Type Sale

Authorization 024687 Reference p1_txn_64a870a043d453c4e3ab987

I agree to pay the above amount according to the card issuer statement.

х

Moving? Check our website for other locations nationwide: www.usstoragecenters.com

Join us in our quest to cure cancer. Ask manager for details.



www.kureit.org

ORIGINAL

Invoice Information

Invoice Number	2489856680
Invoice Date	29-JUN-2023
Payment Terms	Credit Card
Purchase Order	AD00283426272CUS
Order Number	7052478696
Customer Number	1232084000
Currency	USD

Bill To

Adobe

Edward Babakhanian Sunland Tujunga Neighborhood Council 200 N Spring St Los Angeles CA 90012

Adobe Inc.

345 Park Avenue San Jose CA 95110-2704

Federal Tax ID: 77-0019522

United States

INVOICE

Item Details							
Service Term: 29-JU	JN-2023 to 29-JUL-2023						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro	1 EA	14.99	14.99	0.00%	0.00	14.99

Invoice Total

NET AMOUNT (USD)	14.99
TAXES (SEE DETAILS FOR RATES)	0.00

GRAND TOTAL (USD)

Comments:

Billing Contact

https://helpx.adobe.com/contact.html

14.99

Adobe

Adobe Inc. 345 Park Avenue San Jose CA 95110-2704 United States Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	2495477157
Invoice Date	06-JUL-2023
Payment Terms	Credit Card
Purchase Order	AD00504790021CUS
Order Number	7062950817
Customer Number	1238269485
Currency	USD

Bill To

Carol Hutchinson Sunland Tujunga Neighborhood Council CA 91040

INVOICE

Item Details							
Service Term: 06-J	JL-2023 to 05-AUG-2023						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65314003	Acrobat Pro	1 EA	19.99	19.99	0.00%	0.00	19.99

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	0.00

GRAND TOTAL (USD)

Comments:

Billing Contact

https://helpx.adobe.com/contact.html

19.99



Print

Billing Activity - Invoices

Sunland-Tujunga Neighborhood Council

Attn: Ed Babakhanian 200 N. Spring Street, Room 224 in Los Angeles, CA 90012 Los Angeles CA 90012 US P: 818-352-0661

Invoices from 06/05/2023 to 07/05/2023

 Date
 Description

 07/03/2023 Invoice #1688375031

Today's Date: 07/05/2023 User Name:

Charge Amount Credit Amount

\$81.00

Constant Contact - Email Plus 1501-2500 Contacts Max Period Contacts: 2422 From 06/03/2023 to 07/03/2023

Billing questions? <u>Contact Support</u> Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



Print

Billing Activity - Payments

Sunland-Tujunga Neighborhood Council

Attn: Ed Babakhanian 200 N. Spring Street, Room 224 in Los Angeles, CA 90012 Los Angeles CA 90012 US <u>P:</u> 818-352-0661

Payments from 06/05/2023 to 07/05/2023

Date	Description	Charge Amount Credit Amount
07-03-2023 05:03:53 AM	Payment - Credit Card (MasterCard) **********9784	\$81.00

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Today's Date: 07/05/2023 User Name:

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400

Invoice

Sherman Oaks, CA 91403 818-345-7443		Date	Invoice #	Terms
		1 /1/2023	25763	
Bill To	0104	Ship To		
Sunland Tujunga NC PO Box 635 Tujunga, CA 91043				

QTY	Description		Price Each	Amount
QTY 1 0 0	July 2023 Monthly Mainte hour for; phone support, & website adjustments July 2023 Monthly Hosting July 2023 Email Standard	Monthly Maintenance: includes up to 1.5 phone support, web development, requests, adjustments Monthly Hosting for stnc.org Email Standard Mailboxes: t secretary@stnc.org (included in		Amount 150.00 0.00 0.00
Please remit payme convenience. Thank you for your b		Total Payments/Credits		\$150.00 -\$150.00
		Balance Due		\$0.00

Merchant: The Web Corner, Inc						
15300 Ventura Blvd. S Sherman Oaks, CA 9 US						
Order Information						
Description:	Monthly MaintenanceMonthly Hosting for stnc.orgEmail Standard					
Order Number:	P.O. Number:					
Customer ID:	Invoice Number:					
Billing Information Edward Babakhanian Sunland Tujunga NC	Shipping Information					
	Shipping:	0.00				
	Tax:	0.00				
	Total:	USD 150.00				
Payment Information						
Date/Time:	01-Jul-2023 05:38:23 MDT					
Transaction ID:	64457108412					
Transaction Type:	Authorization w/ Auto Capture					
Transaction Status:	Settled Successfully					
Transaction Status: Authorization Code:	Settled Successfully 097291					



Date Jula	12	2023
Invoice #	2	31235

P.O. #_

Terms: COD unless otherwise arranged for in writing:

25 2 Sets of 34 2 2 4 7 7 pg # (08.9) 25 Sets of 34 2 2 4 7 17 pg # (08.9) SUB-TOTAL 72.00 10.0066. 60.000000 CENT Code FOOLINE BUD 10.0066. 60.000000 10.0066. 60.000000 10.0066. 60.000000 10.0066. 60.000000 10.0066. 60.000000 10.0066. 60.000000 10.0066. 60.000000 10.0066. 60.000000 10.0066. 60.00000 10.000000 10.0000000000 10.0000000000	Quantity	Description	Price
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Neighbork	nood Council
Annual Budget for Fiscal Year:	
Annual Budget Funds	
Rollover Funds*	
Total Annual Budget Funds	

Office/Operational Expenditures Category	
Total Office/Operational Expenditures	

*The Funding Program will notify each NC of their Fiscal Year closing balance including available rollover funds and/or applicable adjustment, if any, approximately August 1st or next business day. Depending on when an NC submits its Admin Packet/annual budget, the NC may need to revise and resubmit its annual budget to account for any rollover and/or adjustments.

Outreach Expenditures Category		
Total Outreach Expenditures		

Election Expenditures Category		
Total Election Expenditures		

Neighborhood Purposes Grants (NPG) Expenditures Category		
Total NPG Expenditures		

Community Improvement Projects (CIP) Expenditures Category		
Total CIP Expenditures		

TOTAL ANNUAL BUDGET ALLOCATIONS		
Office/Operational Expenditures		
Outreach Expenditures		
Election Expenditures		
General and Operational Expenditures		
Neighborhood Purposes Grants (NPG) Expenditures		
Community Improvement Projects (CIP) Expenditures		
TOTAL EXPENDITURES FOR THE FISCAL YEAR		



First Name: Joe Last Name: DeCenzo Email: joedecenzo@gmail.com Phone: <u>8182985181</u>

Message: On behalf of STARC Committee, I am requesting the Budget and Finance Committee and the General Board agendize the following item for consideration. Hanukkah in the Foothills 2023 is scheduled for Thursday, December 14th at <u>5:00</u> p.m. We are in negotiations with council district 7 for the use of NVCH as our venue. We are required to hire 2 Los Angeles City police officers to work as security for this event. We are requesting the STNC consider sponsoring this event for the amount up to \$816.00 to cover the anticipated of hiring the officers for the required security for this event. Attached is a draft of the invoice at dictated by Officer Alexander Chogyoji. Thank you, Joe DeCenzo STARC Committee Chair **Uploaded Documents:**