

**The Web Corner, Inc.**

**Invoice**

15300 Ventura Blvd. Suite 400  
 Sherman Oaks, CA 91403  
 818-345-7443

**PAID**  
**02/01/2024**

Date	Invoice #	Terms
2/1/2024	26659	

Bill To
Sunland Tujunga NC PO Box 635 Tujunga, CA 91043

Ship To

QTY	Description	Price Each	Amount
1	February 2024 Monthly Maintenance: includes up to 1.5 hour for; phone support, web development, requests, & website adjustments	150.00	150.00
0	February 2024 Monthly Hosting for stnc.org	15.00	0.00
0	February 2024 Email Standard Mailboxes: 1 Account secretary@stnc.org (included in maintenance)	3.50	0.00

Please remit payment at your earliest convenience.  Thank you for your business!	<b>Total</b>	<b>\$150.00</b>
	<b>Payments/Credits</b>	<b>-\$150.00</b>
	<b>Balance Due</b>	<b>\$0.00</b>

# US Storage Centers - La Crescenta

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

lacrescenta@usstorage.net

## PAYMENT RECEIPT

<b>Tenant</b>	Sunland Tujunga Neighborhood Council Sunland Tujunga Neighborhood Council	<b>Date Printed</b>	February 1, 2024
	February 1, 2024 9:41 AM	<b>Payment Date</b>	
<b>Address</b>	PO Box 635	<b>Unit</b>	0403X
<b>City, State, Zip</b>	Tujunga, CA 91042	<b>Available Credit</b>	0.00
		<b>Current Balance</b>	0.00
		<b>Paid Thru</b>	February 29, 2024
		<b>Receipt Number</b>	<b>108778</b>
		<b>By</b>	RB

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
02/01/24	0403X	Rent 2/1-2/29	546.50	0.00	0.00	546.50	546.50	Master Card
02/01/24	0403X	Protection Plan 2/1-2/29	12.00	0.00	0.00	12.00	12.00	Master Card
		Taxes					0.00	
		Payment (less tax)					558.50	
		Payment Subtotal					558.50	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					558.50	
		Current Account Balance					0.00	
		Paid By					Master Card *****3547	
		Paid Thru Date					February 29, 2024	

Memo:

Transaction Type Sale

Authorization 035221  
Reference pl\_txn\_65bbd7cdclf5a31e5620782

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

x

**Moving? Check our website for other locations nationwide:**  
[www.usstoragecenters.com](http://www.usstoragecenters.com)

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



[www.kureit.org](http://www.kureit.org)

## Payment Receipt for February 3, 2024

Thank you for your recent payment. Your payment receipt is found below.

Attention: Carol Hutchinson  
Sunland-Tujunga Neighborhood Council  
200 N. Spring Street, Room 224 in Los Angeles, CA 90012  
Los Angeles, CA 90012  
US  
818-352-0661

**User Name:** [sunlandtjunganc@gmail.com](mailto:sunlandtjunganc@gmail.com)  
**Today's Date:** February 3, 2024

**Payment Date:** February 3, 2024  
**Payment Method:** MC (last 4 digits: 3547)  
**Amount:** \$81.00

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

*Important Notice: To help maintain Constant Contact's strong sending reputation, we have implemented a monthly email send allowance and overage fee if the allowance is exceeded. This charge will be reflected on your next invoice, if you exceed the allowance. While most of our customers won't be impacted, [click here](#) to learn more.*





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

ORIGINAL

Invoice Information

Invoice Number 2675510179  
Invoice Date 06-FEB-2024  
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-FEB-2024 to 05-MAR-2024

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
<b>GRAND TOTAL (USD)</b>	<b>19.99</b>

Comments:

## Billing Contact

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

Thank you for your business!

SUNLAND TUJUNGA NEIGHBORHOOD  
COUNCIL  
200 n spring st  
losangeles  
CA-90012  
US

Bill Date : 2/26/2024  
Period : 1/26/2024 - 2/25/2024  
Invoice No : C1723765-1

**Account Summary**

**Current Activity**

Current Bill Amount(USD)		
Fixed Charges - Elite (USD)	14.00	
Campaign Registration Fee (USD)	0.00	
Usage Charges(USD)	0.00	
<b>Current Bill Total(USD)</b>		<b>14.00</b>
<b>Net Charges</b>		<b>14.00</b>
Other Charges(USD)		
Administrative Fee	2.00	
Regulatory Recovery Fee	0.65	
<b>Other Charges Total(USD)</b>		<b>2.65</b>
Current Amount(USD)		16.65
Payment(s) Received(USD)		16.65
<b>Total Amount Due(USD)</b>		<b>0.00</b>

**Billing Summary for Company - SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL**

**Description of Charge**

**Fixed Charges**

Company 14.00

**Other Recurring Charges**

**Total Charges (USD): 14.00**

**Billing Summary - Special Features**

Feature Type	Fixed Amount(USD)	Total Units	Free Units	Rate (USD)	Total (USD)
				<b>Sub Total</b>	<b>0.00</b>

**Inbound Call Details**

Start Time	End Time	Call From	Duration
Feb 18 2024 11:00AM	Feb 18 2024 11:00AM	6207041226	1
Feb 13 2024 3:25PM	Feb 13 2024 3:25PM	7608943743	1
		<b>Total</b>	<b>2</b>

Sunland Tujunga Neighborhood Council

Budget and Finance Committee

Minutes

1-31-24

Call to Order: Carol Hutchinson, Treasurer/Budget & Finance Committee Chair at 6 pm

2. Roll Call: Present: Carol Hutchinson, Sandy Capps, Lydia Grant, Pati Potter, Nina Royal

3. General Announcements-Committee - none

4. Discussion/Action: Approve January 3, 2024 minutes

Motion: Lydia 2<sup>nd</sup> Sandy

Board comments: None

Public comments: None

Vote: YES: Carol, Pati, Sandy, Nina, Lydia.

5. Discussion/Update: Committee Member Pati Potter Excel Spreadsheet Budget Recap/Update.

Comments: Pati, Carol, Lydia, Nina

6. Discussion/Action: Motion to approve January MER

Motion: Nina, 2<sup>nd</sup>- Pati

Board Comments: None

Public comments: None

Vote: YES: Carol, Pati, Nina, Sandy, Lydia

7. Public Comments on any non-agenda items -None

8. Final Committee comments- None

9. Adjourn: 6:19 pm



**The Web Corner, Inc.**

15300 Ventura Blvd. Suite 400  
Sherman Oaks, CA 91403  
818-345-7443

**Invoice**

Date	Invoice #	Terms
2/27/2024	26719	Due on Receipt

Bill To
Sunland Tujunga NC PO Box 635 Tujunga, CA 91043

Ship To

QTY	Description	Price Each	Amount
	.ORG Domain Renewal STNC.ORG	30.00	30.00
<b>Total</b>			\$30.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			<b>\$30.00</b>