



# Sunland-Tujunga Neighborhood Council

Certified May 27, 2003

P. O. Box 635 • Tujunga, CA 91043 - (818) 951-7411 -- stnc.org

## Special Joint Board and Budget & Finance Committee Meeting

Wednesday, July 5th, 2023

6:05 pm

Apperson Elementary School

10233 Woodward Ave

Sunland, Ca 91040

1. Call to Order: Ed Babakhanian, Treasurer/Budget & Finance Committee Chair
2. Roll Call
3. General Announcements
4. Public Comments on any non-agenda items.
5. **Discussion/Action:** Approve June MER
6. **Discussion/Action:** Approve up to \$3,000 for National night out sponsorship to include social media promotion
7. **Discussion/ Action:** Approve up to \$425 for 20 Beautification committee Tee Shirts
8. **Adjourn** by 7:00 PM

Posted 07/03/2023 Remove after 07/12/2023

Si requiere servicios de traducción, favor de avisar al Concejo Vecinal 3 días de trabajo (72 horas) antes del evento. Por favor contacte Cindy Cleghorn, al (818) 951-7411 o por correo electrónico [secretary@stnc.org](mailto:secretary@stnc.org) para avisar al Concejo Vecinal.

Comments from the public on other matters not appearing on the agenda that are within the Committee's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Committee is prevented from acting on a matter that you bring to its attention during the General Public Comment period however, the issue raised by a member of the public may become the subject of a future Committee meeting.

**Public comment is limited to two minutes per speaker**, unless adjusted by the presiding officer of the Committee. AB 361 Updates: Public comment cannot be required to be submitted in advance of the meeting, only real-time public comment is required. If there are any broadcasting interruptions that prevent the public from observing or hearing the meeting, the meeting must be recessed or adjourned. If members of the public are unable to provide public comment or be heard due to issues within the Neighborhood Council's control, the meeting must be recessed or adjourned.

### NOTICE TO PAID REPRESENTATIVES

If you are compensated to monitor, attend, or speak at this meeting, City law may require you to register as a lobbyist and report your activity. See Los Angeles Municipal Code Section 48.01 et seq. More information is available at [ethics.lacity.org/lobbying](http://ethics.lacity.org/lobbying). For assistance, please contact the Ethics Commission at (213) 978-1960 or [ethics.commission@lacity.org](mailto:ethics.commission@lacity.org)

**PUBLIC INPUT AT NEIGHBORHOOD COUNCIL MEETINGS** The public is requested dial \*9, when prompted by the presiding officer, to address the Board/Committee on any agenda item before the Board takes an action on an item. Comments from the public on agenda items will be heard only when the respective item is being considered. Comments from the public on other matters not appearing on the agenda that are within the Board's/Committee's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board/Committee is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Board/Committee meeting. Public comment is limited TWO minutes per speaker, unless adjusted by the presiding officer of the Board/Committee.

*The Neighborhood Council system enables meaningful civic participation for all Angelenos and serves as a voice for improving government responsiveness to local communities and their needs. We are an advisory body to the City of Los Angeles, comprised of stakeholder volunteers who are devoted to the mission of improving our communities.*

**THE AMERICAN WITH DISABILITIES ACT:**

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and, upon request, will provide reasonable accommodation to ensure equal access to its programs, services and activities. Sign language interpreters, assistive listening devices and other auxiliary aids and/or services, may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting you wish to attend by contacting Lydia Grant, President at 818-470-6629

**PUBLIC ACCESS OF RECORDS** – In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the Committee in advance of a meeting may be viewed at our website: [www.stnc.org](http://www.stnc.org) or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact Cindy Cleghorn, Secretary, at (818) 951-7411 or email at: [secretary@stnc.org](mailto:secretary@stnc.org).

**PUBLIC POSTING OF AGENDAS** – Neighborhood Council agendas are posted for public review as follows:

\* **NORTH VALLEY NEIGHBORHOOD CITY HALL**, 7747 Foothill Blvd, Tujunga, CA 91042 - Front Window

\* [www.stnc.org](http://www.stnc.org)

\* You can also receive our agendas via email by subscribing to L.A. City's Early Notification System at <https://www.lacity.org/subscriptions>

**RECONSIDERATION AND GRIEVANCE PROCESS** - For information on the STNC's process for Committee action reconsideration, stakeholder grievance policy, or any other procedural matters related to this Council, please consult the NC Bylaws. The Bylaws are available on our website [www.stnc.org](http://www.stnc.org) STNC Mailing Address: P.O. Box 635 • Tujunga, CA 91043-0635 • [Secretary@stnc.org](mailto:Secretary@stnc.org)

\*Any messaging or virtual background is in the control of the individual board member in their personal capacity and does not reflect any formal position of the Neighborhood Council or the City of Los Angeles.

# Tujunga SunlandTujunga

467760

## Details

Created

6/10/2023

Delivery Information

4717 Mailpieces

1 Post Office™ Drop-Offs

ZIP Code(s)™

91042

Drop-Off Date

6/30/2023

Payment

Paid

Mailpieces	Post Office™ Drop-Off Location(s)	Cost	Status
4717	TUJUNGA 10209 TUJUNGA CANYON BLVD TUJUNGA, CA 91042	\$891.51	Paid Online (06/10/2023)
		<b>\$891.51</b>	

# Tujunga SunlandTujunga

67760

## ails

Created

6/12/2023

Delivery Information

ZIP Code(s)<sup>™</sup>

Drop-Off Date

Payment M

land

4912 Mailpieces

91040

7/3/2023

Paid Onlin

1 Post Office<sup>™</sup> Drop-Offs

Mailpieces	Post Office <sup>™</sup> Drop-Off Location(s)	Cost	Status
------------	---	------	--------

4912

SUNLAND  
8587 FENWICK ST  
SUNLAND, CA 91040

\$928.37

Paid Online (06/12/2

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**\$928.37**

# Tujunga SunlandTujunga

467760

## Trails

Created

6/14/2023

Delivery Information

ZIP Code(s)<sup>™</sup>

Drop-Off Date

Payment Method

Tujunga 2

4241 Mailpieces

91042

7/6/2023

Paid Online

1 Post Office<sup>™</sup> Drop-Offs

Mailpieces	Post Office <sup>™</sup> Drop-Off Location(s)	Cost	Status
4241	TUJUNGA 10209 TUJUNGA CANYON BLVD TUJUNGA, CA 91042	\$801.55	Paid Online (06/14/2023)
		<b>\$801.55</b>	

# Tujunga SunlandTujunga

365467760

## Details

Created

6/15/2023

Delivery Information

ZIP Code(s)<sup>™</sup>

Drop-Off Date

Payment Method

Sunland

3312 Mailpieces

91040

7/6/2023

Paid Online

1 Post Office<sup>™</sup> Drop-Offs

**Mailpieces**

**Post Office<sup>™</sup> Drop-Off Location(s)**

**Cost**

**Status**

3312

SUNLAND  
8587 FENWICK ST  
SUNLAND, CA 91040

\$625.97

Paid Online (06/15/2023)

**\$625.97**

# Tujunga SunlandTujunga

5467760

## Details

Created

6/16/2023

	Delivery Information	ZIP Code(s) <sup>™</sup>	Drop-Off Date	Payment
Tujunga 3	2061 Mailpieces 1 Post Office <sup>™</sup> Drop-Offs	91042	7/10/2023	Paid Online

Mailpieces	Post Office <sup>™</sup> Drop-Off Location(s)	Cost	Status
2061	TUJUNGA 10209 TUJUNGA CANYON BLVD TUJUNGA, CA 91042	\$389.53	Paid Online (06/16/2023)
		<b>\$389.53</b>	



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

ORIGINAL

**Invoice Information**

Invoice Number 2470747932  
 Invoice Date 06-JUN-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-JUN-2023 to 05-JUL-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
<b>GRAND TOTAL (USD)</b>	<b>19.99</b>

Comments:

**Billing Contact**

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

Thank you for your business!

Caruso's #2  
10504 N. Mt. Gleason Ave.  
Tujunga, CA 91402  
ph 818-273-4987

Thank You for Visiting

TABLE: Thrusday 07:00 Pm - 1 Guest

Your Server was Rita

6/20/2023 2:25:44 PM - ID #: 0888200

ITEM	QTY	PRICE
--Giant Pizza	1	\$20.45
- Pepperoni-7		
Soft Drink Pitcher	1	\$16.95
Subtotal		\$37.40
Total Taxes		\$4.19
Automatic Gratuity		\$6.73
Grand Total		\$48.32

SALE Name :BABAKHANIAN/EDWARD  
CC Type :MasterCard  
CC Num :xxxx xxxx xxxx 9784  
Entry Method :chip  
App. Label :MASTERCARD  
AID :A0000000041010  
TC :1C503F5FA583B6E7  
Approval :099023  
Server :Rita  
Ticket Name :Thrusday 07:00 Pm

Payment Amount: \$48.32  
(Includes \$6.73 from 18% Automatic Gratuity)

Additional Tip: \_\_\_\_\_

Total: \_\_\_\_\_

X \_\_\_\_\_  
15% 20% 25%  
\$7.25 \$9.66 \$12.08

CUSTOMER COPY

I agree to pay the amount shown above.

Please Come Back!



[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*

***Today's Date: 06/20/2023***

***User Name:***

**Invoices from 05/20/2023 to 06/20/2023**

<b>Date</b>	<b>Description</b>	<b>Charge Amount</b>	<b>Credit Amount</b>
06/03/2023	Invoice #1685783227	\$70.00	
	<b>Constant Contact - Email Plus</b>		
	501-2500 Contacts		
	Max Period Contacts: 2409	\$70.00	
	From 05/03/2023 to 06/03/2023		

**Billing questions?** [Contact Support](#)

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*

*P.: 818-352-0661*

***Today's Date: 06/20/2023***

***User Name:***

**Payments from 05/20/2023 to 06/20/2023**

Date	Description	Charge Amount	Credit Amount
06-03-2023 05:07:09 AM	Payment - Credit Card (MasterCard) *****9784		\$70.00

**Billing questions?** [Contact Support](#)

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



THANK YOU FOR SHOPPING AT  
 DIY HOME CENTER TUJUNGA  
 6300 FOOTHILL BLVD.  
 TUJUNGA, CA. 91042  
 (818) 352-4466

06/21/23 6:09PM 8387 209 SALE

722040	1	EA	\$7.99	EA	N
24PK PURE LIFE WATER .5L					
CRV2	1	EA	\$1.20	EA	*N
CRV1.20 24PK@ .05EA					
990051	1	EA	\$16.99	EA	
3090 3 PRONG CULTIVATOR					
902185	1	EA	\$13.99	EA	
CT3354 SS CG WEEDER					

SUB-TOTAL:\$	40.17	TAX:\$	2.94
		TOTAL:\$	43.11
		BC AMT:\$	43.11

BK CARD#: XXXXXXXXXXXXX9784  
 MID:\*\*\*\*\*6999 TID:\*\*\*6566  
 AUTH: 090572 AMT:\$ 43.11  
 Host reference #:323100 Bat#

Authorizing Network: MASTERCARD

Chip Read  
 CARD TYPE:MASTERCARD EXPR: XXXX  
 AID : A0000000041010  
 TVR : 0000008000  
 IAD : 01106070012200004271000000000000  
 TSI : E800  
 ARC : 00  
 MODE : Issuer  
 CVM :  
 Name : MASTERCARD  
 ATC :0005  
 AC : 26F9E132C01315CC  
 TxnID/ValCode: 651781

Bank card USD\$ 43.11



==>> JRNL# 023100/11  
 CUST NO:\*11

EDWARD BARAKHANTAN



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

ORIGINAL

**Invoice Information**

Invoice Number 2465022364  
 Invoice Date 30-MAY-2023  
 Payment Terms Credit Card  
 Purchase Order AD00283426272CUS  
 Order Number 7052478696  
 Customer Number 1232084000  
 Currency USD

**Bill To**

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

# INVOICE

## Item Details

**Service Term: 30-MAY-2023 to 28-JUN-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
<b>GRAND TOTAL (USD)</b>	<b>14.99</b>

**Comments:**

**Billing Contact**

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

Thank you for your business!

# Invoice

Invoice number QRCGPRO-1180477

Date of issue June 12, 2023

Date due June 12, 2023

**Bitly Europe GmbH**

Am Lenkwerk 13

33609 Bielefeld

Germany

payments@bitly.com

DE VAT DE339674880

**Bill to**

Sunland Tujunga Neighborhood Council

200 North Spring Street

Los Angeles, California 90012

United States

sunlandtjunganc@gmail.com

**€150.00 due June 12, 2023**

[Pay online](#)

Description	Qty	Unit price	Amount
QR Code Generator PRO - Advanced Plan Jun 12, 2023 – Jun 12, 2024	1	€150.00	€150.00
Subtotal			€150.00
Customer is tax exempt			
Total			€150.00
<b>Amount due</b>			<b>€150.00</b>



TS PLACE AND CATERING  
8530 FOOTHILL BLVD  
SUNLAND, CA 91040  
(818) 951-7777  
June 9, 2023 at 1:09 PM  
Order #1004

Dine In  
TIGRAN ASATRIAN

Transaction #: 3  
Card No. Mastercard ...3547  
Ref. Number: 3934341378032  
Auth Code: 042917  
Response: OK

Sub-Total 263.95  
Tip 36.05  
Total 200.00

X

MERCHANT COPY

CUSTOMER ACKNOWLEDGES RECEIPT OF  
GOODS AND/OR SERVICES IN THE AMOUNT  
OF THE TOTAL SHOWN HEREON AND AGREES  
TO PERFORM THE OBLIGATIONS SET FORTH  
BY THE CUSTOMER'S AGREEMENT WITH  
THE ISSUER.



**INVOICE**

Invoice No.: **P0014227**

Date: 06/02/23

185 US Highway 46, Fairfield, NJ 07004  
(973) 575-6900

Account Executive: Nunez, William

**Term of Sale : Due Upon Receipt**

CONTRACT NUMBER	CUSTOMER P.O./ CONTRACT NUMBER	ACCOUNT NUMBER
3655416		1158843

Page 1

SUNLAND TUJUNGA  
NEIGHBORHOOD COUNCIL  
PO BOX 635  
TUJUNGA CA 91043

**ADVERTISER:** SUNLAND TUJUNGA  
Sunland Tujunga Neighborhood Council

BILLING PERIOD	DESCRIPTION	AMOUNT
	Please Reference Contract # 3655416 for details related to Campaign dates, Inventory & Markets. Prepayment for total contract cost of \$3,530.00	\$3,530.00

**TOTAL AMOUNT DUE:** 3,530.00

PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING

**Please Detach and Submit with Payment**

SUNLAND TUJUNGA  
NEIGHBORHOOD COUNCIL  
PO BOX 635  
TUJUNGA CA 91043

Account No.	Contract No.	Invoice No.	Date
1158843	3655416	<b>P0014227</b>	06/02/23
<b>Total Amount Due:</b>			3,530.00

Remit Payment to:



P.O. Box 33074  
Newark, NJ 07188-0074

Bank: JP MORGAN CHASE Bank  
ABA/Routing: 021000021  
SWIFT Code: CHASUS33  
Account Name: OUTFRONT Media  
Account No: 323-662021

Manage your account at [myoutfrontmedia.com](http://myoutfrontmedia.com)



Sunland Tujunga <sunlandtjunganc@gmail.com>

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## Recurring Statement

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RingCentral <service@ringcentral.com>

Sat, Jun 17, 20

To: Sunland Tujunga Neighborhood Council <sunlandtjunganc@gmail.com>



# Recurring Statement

## Account Information

**Account Number:** (818) 951-7411  
**Statement Date:** 06/17/2023  
**Subscription Name:** RingCentral MVP Standard  
**Document #:** 9105772002

### Bill To:

Carol Hutchinson  
Sunland Tujunga Neighborhood C  
[200 N. Spring Street](#)  
Los Angeles, CA 90012 , USA

Thank you for choosing RingCentral. To learn more about your service plan, how to view your bill, update your payment method, and [billing overview](#). You can also sign in to your [Admin Portal](#) to view your bill at any time.

For an explanation of taxes, charges and fees, [click here](#).

Have a question? Visit our [RingCentral Support site](#).

## Statement Summary

### Total Current Charges

*Your credit card ending in [3547] was charged \$538.08.*

*This charge will appear as "RINGCENTRAL, INC" on your credit card statement.*

*Click [here](#) if you need to update your credit card.*

# Statement Details

## Charges and credits

Period	Description	Unit Price	Quantity
06/13/2023 - 06/12/2024	MVP Standard - Annual Subscription Fee	\$0.00	1
06/13/2023 - 06/12/2024	DigitalLine Unlimited - (818) 293-0444	\$419.88	1
Charges after Discounts and Prorates			
Total Charges			
Total Taxes and Fees			
<b>Total Charged to Credit Card</b>			

The RingCentral app is your one place to communicate and collaborate with your teams and clients and is included with your RingCentral service. [Click here to use the app now.](#)

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VERIFIED TOTAL SAVINGS \$ 7.50

SC Fuel Points  
 SC Gaming Points  
 SC Gaming Reward1  
 PFRM FH COOKIE 4.99 F  
 PEPPRDG FRM COOKIE 4.99 F  
 PEPPRDG FRM COOKIE 4.99 F  
 PEPPRDG FRM MILANO 4.99 F  
 GLAC VITMN WATER XP 5.99 F  
 CRV 0.30 F  
 SC RALPHS SAVED YOU 1.00  
 SC eCpn vitaminwater 0.50  
 GLAC VITMN WATER XP 5.99 F  
 CRV 0.30 F  
 SC RALPHS SAVED YOU 1.00  
 SC eCpn vitaminwater 0.50  
 GLAC VITMN WATER XP 5.99 F  
 CRV 0.30 F  
 SC RALPHS SAVED YOU 1.00  
 SC eCpn vitaminwater 0.50  
 GLAC VITMN WATER XP 5.99 F  
 CRV 0.30 F  
 SC RALPHS SAVED YOU 1.00  
 SC eCpn vitaminwater 0.50  
 RALPHS rewards CUSTOMER \*\*\*\*\*3191  
 TAX 0.00  
 \*\*\*\* BALANCE 51.41

Sunland CA 91040  
 MASTERCARD Purchase  
 \*\*\*\*\*3547 - H  
 REF#: 083690 TOTAL: 51.41  
 AID: A0000000041010  
 TC: 2E4EFE2A017B0F6E

MASTERCARD 51.41  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD = 14  
 RALPHS rewards SAVINGS \$7.50  
 TOTAL COUPONS \$ 7.50

06/09/23 12:21pm 49 4 78 301

\*\*\*\*\*  
 Annual Card Savings \$185.36  
 \*\*\*\*\*  
 Fuel Points Earned Today: 50  
 Total June Fuel Points: 93  
 \*\*\*\*\*  
 Remaining May Fuel Points: 154  
 \*\*\*\*\*  
 Gaming - Points Rewards Plus  
 Every \$40 Spent on participating  
 items earns Reward Points.  
 Look for printout at checkout  
 with Rewards Points Pin Code.

Your Rewards spending: \$0.70  
 Expires on 7/04/2023

\*\*\*\*\*  
 EARN 50 FUEL POINTS  
 BY GIVING US FEEDBACK  
 Go to ralphs.com/feedback  
 Date: 06/09/23  
 Time: 12:20PM  
 Entry ID: 703-302-78-49-4-82  
 \*\*\*\*\*

With Card & Coupons  
 VERIFIED TOTAL SAVINGS \$ 7.

MGR: ROY ROMERO (818) 352-4544  
 THANK YOU FOR SHOPPING AT RALPHS!

Fresh opportunity awaits  
 Join our team today!



STAT  
 Committee



Empl: Terminal1-Shift1 6/9/2023 11:59 am  
 Tbl:0 Ref: 484866  
 Guest Count: 1 Chk: 484866  
 Guest 1

\*\* DUPLICATE RECEIPT \*\*

2 COFFEE TO GO	40.98
2 14 DONUT HOLES	0.98
DOZEN MUFFINS	22.99
-----	
SubTotal	82.95
-----	
Total	82.95
Visa	82.95
-----	
Amount Paid	82.95

Yum Yum Donuts # 9516  
 8704 Foothill Blvd  
 Sunland, CA 91040  
 (818) 352-1583

TS PLACE AND CATERING  
 8530 FOOTHILL BLVD  
 SUNLAND, CA 91040  
 (818) 951-7777  
 June 9, 2023 at 11:45 AM  
 Order #1001

Dine In  
 TIGRAN ASATRIAN  
 Jumbo 24in Meat Lovers Pizza 32.99  
 Jumbo 24in Mediterranean Pizza 32.99  
 Jumbo 24in Margarita Pizza 32.99  
 Cauliflower 1...ranean Pizza 20.99  
 Cauliflower 12in Veggie Pizza 20.99  
 Open Food 7.00

Subtotal  
 Tax 147.95  
 Total 15.16  
 163.11

Mastercard ...3547 163.11  
 Total Tender 163.11  
 Change 0.00

Receipt Code: 0013562716863  
 Thank you for visiting!  
 Come back soon!

CDCpromo

3429- K Ocean View Bl.  
Glendale, CA 91208

# Invoice

Date	Invoice #
5/17/2023	136

Bill To
STNC POB 635 Tujunga, CA 91043

Ship To
STNC 10034 Commerce Ave. Tujunga, CA 91042

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/17/2023			
Quantity	Item Code	Description			Price Each	Amount
10	Banner	4' x 6' Vinyl Banner; includes grommets; imprint area 48" x 72",			39.44	394.40T
1	Shipping	Ship to 91042 LACO 10.25			14.04 10.25%	14.04 40.43
					<b>Total</b>	\$448.87

# COMMUNITY DIRECTORY CO.

3429 OCEAN VIEW BLVD STE K

GLENDALE, CA 91208

818-249-5224

[HTTPS://WWW.COMDIRCO.COM](https://www.comdirco.com)

05/18/2023 1:18PM  
Transaction Number 1658718775  
Clerk ID Barbara Regnier

Subtotal USD \$448.87  
Amount

-----  
Total USD \$448.87  
Amount

MC Credit Sale -----  
\*\*\*\*\*3547 Manual  
Authorization Code 077074  
Result Approved  
Message APPROVAL  
Invoice Number(s) 136  
Customer ID Sunland Tujunga  
Neighborhood Council  
Name Carol Hutchinson  
Street 200 N Spring St  
ZIP / Postal Code 90012

\* MC Credit USD \$448.87

- Customer Copy -

CDCpromo

3429- K Ocean View Bl.  
Glendale, CA 91208

# Invoice

Date	Invoice #
5/17/2023	137

Bill To
STNC POB 635 Tujunga, CA 91043

Ship To
STNC 10034 Commerce Ave. Tujunga, CA 91042

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/17/2023			

Quantity	Item Code	Description	Price Each	Amount
190	Beach Ball	12" Beach Ball; item red; imprint black	1.31	248.90T
1	Set-up	Set up	59.00	59.00T
1	Shipping		35.76	35.76
		LACO 10.25	10.25%	31.56

			<b>Total</b>	\$375.22
--	--	--	--------------	----------

# COMMUNITY DIRECTORY CO.

3429 OCEAN VIEW BLVD STE K

GLENDALE, CA 91208

818-249-5224

[HTTPS://WWW.COMDIRCO.COM](https://www.comdirco.com)

05/18/2023 1:25PM  
Transaction Number 1660082284  
Clerk ID Barbara Regnier

Subtotal USD \$375.22  
Amount

-----  
Total USD \$375.22  
Amount

MC Credit Sale -----  
\*\*\*\*\*3547 Manual  
Authorization Code 071976  
Result Approved  
Message APPROVAL  
Invoice Number(s) 137  
Customer ID Sunland Tujunga  
Neighborhood Council  
Name Carol Hutchinson  
Street 200 N Spring St  
ZIP / Postal Code 90012

\* MC Credit USD \$375.22

- Customer Copy -

CDCpromo

3429- K Ocean View Bl.  
Glendale, CA 91208

# Invoice

Date	Invoice #
5/17/2023	138

Bill To
STNC POB 635 Tujunga, CA 91043

Ship To
STNC 10034 Commerce Ave. Tujunga, CA 91042

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/17/2023			
Quantity	Item Code	Description			Price Each	Amount
250	Flashlight	Slim rectangular flashlight with swivel keychain; 2 3/8" x 1 x 1/4; imprint areas: front 1 x 1/2, back 1 1/2 x 1/2; item red; imprint white			1.113	278.25T
1	Set-up	Set up			52.50	52.50T
1	Shipping	Ship to 91042			33.17	33.17
		LACO 10.25			10.25%	33.90
					<b>Total</b>	\$397.82

# COMMUNITY DIRECTORY CO.

3429 OCEAN VIEW BLVD STE K

GLENDALE, CA 91208

818-249-5224

[HTTPS://WWW.COMDIRCO.COM](https://www.comdirco.com)

05/18/2023 1:21PM  
Transaction Number 1659780798  
Clerk ID Barbara Regnier

Subtotal USD \$397.82  
Amount

-----  
Total USD \$397.82  
Amount

MC Credit Sale -----  
\*\*\*\*\*3547 Manual  
Authorization Code 007315  
Result Approved  
Message APPROVAL  
Invoice Number(s) 138  
Customer ID Sunland Tujunga  
Neighborhood Council  
Name Carol Hutchinson  
Street 200 N Spring St  
ZIP / Postal Code 90012

\* MC Credit USD \$397.82

- Customer Copy -

CDCpromo

3429- K Ocean View Bl.  
Glendale, CA 91208

# Invoice

Date	Invoice #
5/17/2023	139

Bill To
STNC POB 635 Tujunga, CA 91043

Ship To
STNC 10034 Commerce Ave. Tujunga, CA 91042

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/17/2023			
Quantity	Item Code	Description	Price Each	Amount		
188	Tote	Reusable Grocery Tote; 13 "x 10 x 15; item red, imprint white;	2.75	517.00T		
1	Set-up	Set up	59.00	59.00T		
1	Shipping	LACO 10.25	103.16	103.16		
			10.25%	59.04		
<b>Total</b>						\$738.20

# COMMUNITY DIRECTORY CO.

3429 OCEAN VIEW BLVD STE K  
GLENDALE, CA 91208  
818-249-5224  
[HTTPS://WWW.COMDIRCO.COM](https://www.comdirco.com)

05/18/2023 1:07PM  
Transaction Number 1658900889  
Clerk ID Barbara Regnier

Subtotal USD \$738.20  
Amount

-----  
Total USD \$738.20  
Amount

MC Credit Sale -----  
\*\*\*\*\*3547 Manual  
Authorization Code 073272  
Result Approved  
Message APPROVAL  
Invoice Number(s) 139  
Customer ID Sunland Tujunga  
Neighborhood Council  
Name Carol Hutchinson  
Street 200 N Spring St  
ZIP / Postal Code 90012

\* MC Credit USD \$738.20

- Customer Copy -

CDCpromo

3429- K Ocean View Bl.  
Glendale, CA 91208

# Invoice

Date	Invoice #
5/17/2023	140

Bill To
STNC POB 635 Tujunga, CA 91043

Ship To
STNC 10034 Commerce Ave. Tujunga, CA 91042

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/17/2023			

Quantity	Item Code	Description	Price Each	Amount
560	Magnet	Rectangle magnet 4"x 6"; full color	0.87	487.20T
1	Shipping	Shipping	57.91	57.91
1	Set-up	Set up	56.70	56.70T
		LACO 10.25	10.25%	55.75
			<b>Total</b>	\$657.56

# COMMUNITY DIRECTORY CO.

3429 OCEAN VIEW BLVD STE K

GLENDALE, CA 91208

818-249-5224

[HTTPS://WWW.COMDIRCO.COM](https://www.comdirco.com)

05/18/2023 1:11PM  
Transaction Number 1658679710  
Clerk ID Barbara Regnier

Subtotal USD \$657.56  
Amount

-----  
Total USD \$657.56  
Amount

MC Credit Sale -----  
\*\*\*\*\*3547 Manual  
Authorization Code 057600  
Result Approved  
Message APPROVAL  
Invoice Number(s) 140  
Customer ID Sunland Tujunga  
Neighborhood Council  
Name Carol Hutchinson  
Street 200 N Spring St  
ZIP / Postal Code 90012

\* MC Credit USD \$657.56

- Customer Copy -



# INVOICE

**Sunland Printing & Copy Center**

7566 Foothill Blvd, Tujunga, CA 91042, UNITED STATES

mail@sunlandprinting.com

**Invoice No#:** 1890

**Invoice Date:** May 18, 2023

**Due Date:** May 18, 2023



Scan.Pay.Go

**\$2,610.48**  
**AMOUNT DUE**

## BILL TO

mapi@mapimoran.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	20,000 Pieces 6.25" X 11" EDDM Flyer 6.25" X 11" Flyer on 100LB EDDM Gloss Cover with AQ. 4/4 Client will need to include all EDDM Print insignias & Bleeds with art work	1	\$2,384.00	\$2,384.00
			Subtotal	\$2,384.00
			Tax 9.5% (9.5%)	\$226.48
			<b>TOTAL</b>	<b>\$2,610.48 USD</b>

# INVOICE



**Sunland Printing & Copy Center**

7566 Foothill Blvd, Tujunga, CA 91042, UNITED STATES

mail@sunlandprinting.com

**Invoice No#:** 1906  
**Invoice Date:** Jun 9, 2023  
**Due Date:** Jun 9, 2023

**PAID**

**\$0.00**  
**AMOUNT DUE**

## BILL TO

stnc.ed.treasurer@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Board Agenda 5/10 Handout 35 sets of 11 page 2 sides collated and stapled	35	\$1.65	\$57.75
2	Special Meeting Agenda 5/31 Handout 10 sets of 44 pages	10	\$4.40	\$44.00
3	Full Color Flyer 2 side full color flyer. 1 side canyon hills flyer 2nd side LAPD LAFD flyer	300	\$0.98	\$294.00

Subtotal \$395.75

Tax 9.5% (9.5%) \$37.60

**TOTAL \$433.35 USD**

Amount paid \$433.35

**AMOUNT DUE \$0.00 USD**

# INVOICE

**MAKE CHECK PAYABLE TO**

US Storage Centers - La Crescenta  
4454 Lowell Ave  
La Crescenta, CA 91214

Unit 0358, ...  
Tenant 617554  
Invoice 48895  
Invoice Date May 17, 2023  
Due Date **June 1, 2023**  
  
Amount Due 697.00

City of los angeles  
c/o: Edward Eli Babakhanian  
200 N. Main St.  
Los Angeles CA 90012

Please check box if address is incorrect  
and indicate change. Signature is required  
to authorize address changes.

Signature \_\_\_\_\_  
AMOUNT ENCLOSED \_\_\_\_\_

-----  
**DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT**

ITEM/SERVICE	PRIOR BALANCE		CURRENT BALANCE		DUE
	AMOUNT	TAX	AMOUNT	TAX	
Rent	0.00	0.00	673.00	0.00	673.00
Protection Plan	0.00	0.00	24.00	0.00	24.00
				Subtotal	697.00
				Taxes	0.00
				Balance Due	697.00

REFER A FRIEND & GET 50% OFF YOUR NEXT MONTH'S RENT - SEE MANAGER FOR DETAILS

Unit(s): 0358, 0363

**\* If your account has been signed up for auto-pay, this invoice is for informational purposes only. \***

**Pay Online:** <https://www.usstoragecenters.com/my-account>  
**Pay by Phone:** 818-839-6278

**USSC La Crescenta**

**4454 Lowell Ave.**

**La Crescenta, CA 91214**

8187148091

**Payment Receipt**

Tenant: Edward Eli Babakhanian

Date Printed: 06/13/2023

Payment Date: 06/01/2023

Date	Unit	Description	Convenience Fee	Charge	Quantity	Discount	Sub Total	Tax	Payment	Method
06/01/2023	0363		0.00				348.50		348.50	MasterCard
06/01/2023	0358		0.00				348.50		348.50	MasterCard

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

Online/Phone Payment from Edward Eli Babakhanian.

**The Web Corner, Inc.**

**Invoice**

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

**PAID**  
**06/01/2023**

Date	Invoice #	Terms
6/1/2023	25632	

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

Ship To

QTY	Description	Price Each	Amount
1	June. 2023 Monthly Maintenance: includes up to 1.5 hour for; phone support, web development, requests, & website adjustments	150.00	150.00
0	June. 2023 Monthly Hosting for stnc.org	15.00	0.00
0	June. 2023 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>

## Merchant: The Web Corner, Inc

15300 Ventura Blvd. Suite 400  
Sherman Oaks, CA 91403  
US

8183457443

### Order Information

Description: Monthly Maintenance Monthly Hosting for stnc.org Email 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-Jun-2023 05:42:12 MDT

Transaction ID: 64400951280

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: 060337

Payment Method: MasterCard XXXX9784

Billing details

First name \*  Last name \*

Organization Name (optional)

Title \*

Country \*

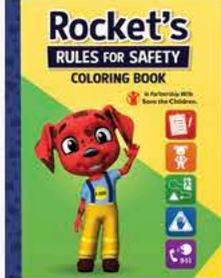
Street address \*

Town / City \*

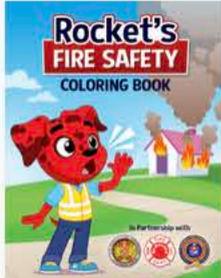
State / County \*

ZIP Code \*

Your order



Rocket's Rules for Safety Coloring Book (English - 250 units) \$125.00  
Quantity: 1



Rocket's Fire Safety Coloring Book (English - 250 units) \$100.00  
Quantity: 1

<b>Subtotal</b>	\$225.00
<b>Shipping</b>	Free shipping
<b>Tax</b>	\$0.00
<b>Total</b>	<b>\$225.00</b>

Credit Card

Pay with your credit card via Stripe.



**T-Shirt Printing & Embroidery Co.**

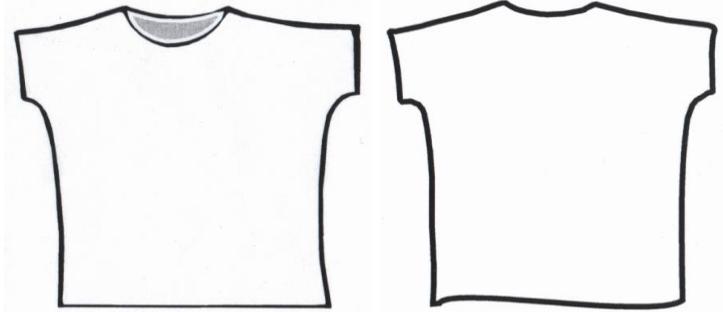
1015 S, San Fernando Blvd. Burbank, CA 91502

Telephone: 818-569-0290

email: [frank@rnrshirts.com](mailto:frank@rnrshirts.com)

website: [www.rnrshirts.com](http://www.rnrshirts.com)

**ORDER FORM / QUOTE**



Front

Back

Name: Sunland-Tujunga Beautification

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Tel: \_\_\_\_\_

Home: \_\_\_\_\_ Cell: 818-389-2800

E-mail: \_\_\_\_\_

Contact: Nelly Luboff

Order Due by:

Date: 5/2/2023	P.O. #							TE RM S					IMPRINT COLORS	QTY.	UNIT PRICE	TOTAL:
	S	M	L	XL	2XL	3XL	4XL	2-4 Tod dler	S 6-8 You	10- 12 Yout	14- 16 Yo	XL 18- 20				
Item # & Color DESCRIPTION													white & black			
PC 61 Port & Co Essential Tee - Navy Blue		5	3	2										10	\$ 16.00	\$ 160.00
ST 350 Sport-Tek PosiCCompetitor Tee - Hunter green		5	3	2										10	\$ 16.00	\$ 160.00
														0		\$ -
														0		\$ -
														0		\$ -
														0		\$ -
														0		\$ -
														0		\$ -
														0		\$ -
														0		\$ -
Embroidery Digitizing Charges													0		\$ -	
Preparation Charges (1 screen per color)													2		\$ 35.00	
												<b>Total Items:</b>	22	<b>Sub Total:</b>	\$ 355.00	
<b>Purchaser</b>														<b>Sales Tax:</b>	\$ 36.39	
<b>Signature:</b>												Type of Deposit	Deposit Amount	<b>Incoming</b>		
														<b>Freight:</b>	\$ 12.00	
NOTE: A 50% DEPOSIT IS REQUIRED ON ALL ORDERS. All prices are subject to change without notice.														<b>Balance Due:</b>	\$403.39	