

US Storage Centers - La Crescenta

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

lacrescenta@usstorage.net

PAYMENT RECEIPT

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

Date Printed July 7, 2023
Payment Date July 7, 2023 1:07 PM
Unit 0358, ...
Available Credit 0.00
Current Balance 0.00

Paid Thru July 31, 2023
Receipt Number 105611
By KB

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

Taxes 0.00
Payment (less tax) 697.00
Payment Subtotal 697.00
Credits Applied 0.00
Refunds Applied 0.00
Total Applied to Account 697.00

Current Account Balance 0.00
Paid By Master Card *****3547
Paid Thru Date July 31, 2023

Memo:

Transaction Type Sale

Authorization 024687
Reference pl_txn_64a870a043d453c4e3ab987

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

x

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www.usstoragecenters.com

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www.kureit.org



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

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

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

INVOICE

Item Details

Service Term: 29-JUN-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)	14.99

Comments:

Billing Contact

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

Thank you for your business!



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-JUL-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)	19.99

Comments:

Billing Contact

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

Thank you for your business!



[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: 07/05/2023

User Name:

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

Date	Description	Charge Amount	Credit Amount
07/03/2023	Invoice #1688375031	\$81.00	
	Constant Contact - Email Plus		
	1501-2500 Contacts	\$81.00	
	Max Period Contacts: 2422		
	From 06/03/2023 to 07/03/2023		

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: 07/05/2023

User Name:

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

The Web Corner, Inc.

Invoice

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

PAID
07/01/2023

Date	Invoice #	Terms
7/1/2023	25763	

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

Ship To

QTY	Description	Price Each	Amount
1	July 2023 Monthly Maintenance: includes up to 1.5 hour for; phone support, web development, requests, & website adjustments	150.00	150.00
0	July 2023 Monthly Hosting for stnc.org	15.00	0.00
0	July 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!	Total	\$150.00
	Payments/Credits	-\$150.00
	Balance Due	\$0.00

Merchant: The Web Corner, Inc

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

8183457443

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
Authorization Code:	097291
Payment Method:	MasterCard XXXX9784

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: [8182985181](tel:8182985181)

Message: On behalf of STARC Committee, I am requesting the Budget and Finance Committee and the General Board agenda the following item for consideration. Hanukkah in the Foothills 2023 is scheduled for Thursday, December 14th at [5:00](#) 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 as dictated by Officer Alexander Chogyoji. Thank you, Joe DeCenzo STARC Committee Chair

Uploaded Documents: