

# Monthly Expenditure Report



Reporting Month: August 2021

Budget Fiscal Year: 2021-2022

NC Name: Sunland-Tujunga  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$39205.19	\$4916.40	\$34288.79	\$310.68	\$167.70	\$33810.41

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$18000.00	\$602.59	\$10288.79	\$310.68	\$9978.11
Outreach		\$4313.81		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$9000.00	\$0.00	\$9000.00	\$0.00	\$9000.00
Neighborhood Purpose Grants	\$5000.00	\$0.00	\$5000.00	\$0.00	\$5000.00
Funding Requests Under Review: \$167.70		Encumbrances: \$0.00		Previous Expenditures: \$2794.81	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	SMART AND FINAL 414	08/02/2021	Costs for National Night Out STNC 2122-001	General Operations Expenditure	Outreach	\$23.98
2	EIG CONSTANTCONTACT.CO	08/02/2021	Constant contact for May and June 2021	General Operations Expenditure	Outreach	\$140.00
3	US STORAGE CENTERS - L	08/02/2021	Storage facility for STNC items while unable to use office facility	General Operations Expenditure	Office	\$449.00
4	EIG CONSTANTCONTACT.CO	08/03/2021	Constant contact for August 2021	General Operations Expenditure	Outreach	\$70.00
5	SMART AND FINAL 414	08/03/2021	Cost for National Night Out STNC 2122-001	General Operations Expenditure	Outreach	\$51.02
6	SMART AND FINAL 414	08/03/2021	Costs for National Night Out STNC 2122-001	General Operations Expenditure	Outreach	\$53.96
7	DOLLAR KING SUNLAND	08/03/2021	Costs for National Night Out STNC 2122-001	General Operations Expenditure	Outreach	\$28.69
8	SUNLAND PRINTING AND C	08/06/2021	Color flyers and certificates for national night out	General Operations Expenditure	Outreach	\$51.47

9	ZOOM.US 888-799-9666	08/26/2021	second zoom account for simultaneous meetings	General Operations Expenditure	Office	\$43.60
10	EIG CONSTANTCONTACT.CO	08/29/2021	Constant Contact e-mail management	General Operations Expenditure	Office	\$95.00
11	ADOBE 800-833-6687	08/31/2021	Adobe acrobat for e-signing of documents	General Operations Expenditure	Office	\$14.99
12	Gold Metropolitan Media	08/06/2021	Street banner campaign as approved and motioned by councilwoman Monica Rodriguez and approved by this neighborhood council Submitted Mya 26, 2021 as item 54 on city council agenda.	General Operations Expenditure	Outreach	\$3894.69
<b>Subtotal:</b>						<b>\$4916.40</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	INSIGHT INVESTMENTS, LLC	07/26/2021	open 2019 invoices for printer / copier	General Operations Expenditure	Office	\$75.46
2	INSIGHT INVESTMENTS, LLC	07/26/2021	Insight, Inc. for outstanding 2019 invoices related to copy machine	General Operations Expenditure	Office	\$84.30
3	INSIGHT INVESTMENTS, LLC	07/26/2021	open 2019 invoices for Copier / Printer	General Operations Expenditure	Office	\$75.46
4	INSIGHT INVESTMENTS, LLC	07/26/2021	open 2019 invoices	General Operations Expenditure	Office	\$75.46
<b>Subtotal: Outstanding</b>						<b>\$310.68</b>

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**Smart & Final.**  
Warehouse & Market. Friend & Neighbor.

Smart And Final  
Store 414  
6555 FOOTHILL BLVD  
TUJUNGA, CA 91042  
Telephone (818) 352-9399

**Smart & Final.**  
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028400242844  
Frito Lay Original Flav 29.98 F  
2 @ 14.99

076677296602  
Famous Amos Cookies 23.98 F  
2 @ 11.99

041512001239  
Basket Verify 0.00

SUBTOTAL [5] 53.96  
14.99 @ 0.000% = 0.00

TOTAL 53.96  
Mastercard 53.96

PURCHASE \$53.96  
\*\*\*\*\*4210 MC  
CHIP READ  
REF#: 008456 APPROVED

MASTERCARD

AAC - 41DC402F102BA460

ONLINE PIN VERIFIED

Mode: Issuer  
AID: A0000000041010  
TVR: 0000048000  
IAD:  
0110204013620200D4D000000000000000FF  
TSI: E800 ARC: Z3

0010414030821004000454



You were served by:  
Tomilyn

Date Time Store Term Opr Tran  
08/03/21 06:11 PM 414 4 40028 0454

Thank you for shopping at  
Smart and Final

We want to know your thoughts!  
Complete our survey and enter to win  
1 of 5

\$100 SMART & FINAL GIFT CARDS  
Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
within 7 days of this shop - thank you!

The health and safety of our customers  
and our associates is our top priority

041512081408  
Simply Value White Lunc 2.97 T  
3 @ 0.99

041512077098  
Simply Value 9 Paper Pl 12.69 T

076642207374  
First Street/Sterno Han 19.99 T

071720000014  
Tostitos Caramel Apple P 11.98 F  
2 @ 5.99

076677296602  
Famous Amos Cookies 23.98 F  
2 @ 11.99

041512001239  
Basket verify 0.00  
2 @ 0.00

028400242844  
Frito Lay Original Flav 14.99 F

028400058049  
Frito Lay New Flavor Va 44.97 F  
3 @ 14.99

041512104268  
First Street Blue 33 ga 20.99 T

028400062367  
Frito Lay BOLD Flavor V 14.99 F

028400044004  
Garden of Eatin' Crunchy 14.99 F

07970400699  
Austin Zoo Animal Crack 10.39 F

041512152542  
First Street Water 39.90 F  
10 @ 3.99

00010572  
CRV FOODSTAMP NONTAXABL 17.50\* F  
10 @ 1.75

SUBTOTAL [29] 250.33  
T 56.64 @ 9.500% = 5.38  
5.99 @ 0.000% = 0.00

TOTAL 255.71  
Mastercard 255.71

PURCHASE \$255.71  
\*\*\*\*\*4210 MC  
CHIP READ  
REF#: 069912 APPROVED

MASTERCARD

AAC - 002B01FFA8B04ECA

ONLINE PIN VERIFIED

Mode: Issuer  
AID: A0000000041010  
TVR: 0000048000

2

STNC 222-001

STNC  
222  
001

# Smart & Final. &

Warehouse & Market. Friend & Neighbor.

Smart And Final  
Store 414  
6555 FOOTHILL BLVD  
TUJUNGA, CA 91042  
Telephone (818) 352-9399



## DOLLAR KING SUNLAND

8343 FOOTHILL BLVD  
SUNLAND, CA 91040  
8189517840  
<https://dollar-king.net>

041512104008			
First Street Disposable	6.69	T	
867299000117			
Premium Ice	54.90	TF	
DISCOUNTS	10 @ 5.49		-15.00
041512001239			
Basket Verify	0.00		
-----			
SUBTOTAL [12]	46.59		
T 46.59 @ 9.500%	=	4.43	
0.00 @ 0.000%	=	0.00	
-----			
TOTAL	51.02		
Mastercard	51.02		
-----			

THANK YOU FOR SHOPPING AT YOUR  
DOLLAR KING STORE. NOW YOU CAN SHOP  
ON-LINE @ DOLLARKING.NET.  
Cashier: Lopez  
03-Aug-2021 4:51:54P

Transaction **230002**  
20 04 LATEX BALLOONS \$26.20

**Subtotal \$26.20**  
DEFAULT TAX 9.5% \$2.49

**Total \$28.69**  
CREDIT CARD SALE \$28.69  
MASTERCARD 4210

03-Aug-2021 4:52:28P  
\$28.69 | Method: EMV  
MASTERCARD XXXXXXXXXXXXX4210  
CAROL HUTCHINSON  
Reference ID: 121500697296 | Auth ID:  
073269  
MID: \*\*\*\*\*5470  
AID: A0000000041010  
PIN VERIFIED

Store Policy: NO REFUNDS! EXCHANGE  
ONLY! ALL COSMETICS, JEWELRY, FOOD,  
CLOTHING, AND SEASONAL ITEMS ARE  
FINAL SALE. CUSTOMER MUST HAVE  
RECEIPT PRESENT FOR ALL EXCHANGES.

PURCHASE \$51.02  
\*\*\*\*\*4210 MC  
CHIP READ  
REF#: 098449 APPROVED  
MASTERCARD  
AAC - 832041E1E1DFA1EC  
ONLINE PIN VERIFIED  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000048000  
IAD:  
01102040136202001C7400000000000000FF  
TSI: E800 ARC: Z3

0010414030821004000391



You were served by:  
Tomilyn

Date Time Store Term Opr Tran  
08/03/21 04:27 PM 414 4 40028 0391

Thank you for shopping at  
Smart and Final

We want to know your thoughts!  
Complete our survey and enter to win  
1 of 5  
\$100 SMART & FINAL GIFT CARDS  
Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
within 7 days of this shop - thank you!

The health and safety of our customers  
and our associates is our top priority

Online: <https://clover.com/p/QKC2V80HS9MR2>



QKC2V80HS9MR2

Order 8ZX31H7KW1KZW  
Payment QKC2V80HS9MR2

Clover Privacy Policy  
<https://clover.com/privacy>

STN# 2122-001

1



Store# 4243 (818) 293-6046  
6540 Foothill Blvd.  
Unit 109 & 110  
Tujunga CA 91042-2764

STN# 2122-001

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Smart And Final  
Store 414  
6555 FOOTHILL BLVD  
TUJUNGA, CA 91042  
Telephone (818) 352-9399

DESCRIPTION	QTY	PRICE	TOTAL
READI-BOARD FOAM BOARD 20X30 C	1	1.00	1.00T
COLOR DUCT TAPE ASTD PDQ	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	-1	1.00	-1.00T
TABLECOVER RED 54X108 PLASTIC	-1	1.00	-1.00T

Sub Total \$12.00  
SALES TAX \$1.14  
Total \$13.14  
MASTERCARD \$13.14  
\*\*\*\*\*4210 Approved  
Purchase Chip  
Auth/Trace Number: 083805/042669  
Chip Card AID: A0000000041010

076677296602  
Famous Amos Cookies 23.98 F  
2 @ 11.99

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SUBTOTAL [2] 23.98  
11.99 @ 0.000% = 0.00

---

TOTAL 23.98  
Mastercard 23.98

PURCHASE \$23.98  
\*\*\*\*\*4210 MC  
CHIP READ  
REF#: 074246 APPROVED

MASTERCARD  
AAC - 916B034555885E3

ONLINE PIN VERIFIED  
Mode: Issuer  
AID: A0000000041010  
IVR: 0000048000  
IAD:  
0110204013620200122F00000000000000FF  
TSI: E800 ARC: Z3

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*  
7673 04243 04 045 26928335 7/31/21 20:12  
Sales Associate:Victoria

0010414020821003000093



You were served by:  
Jose

Date Time Store Term Opr Tran  
08/02/21 01:30 PM 414 3 10118 0093

Thank you for shopping at  
Smart and Final

We want to know your thoughts!  
Complete our survey and enter to win  
1 of 5  
\$100 SMART & FINAL GIFT CARDS  
Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
within 7 days of this shop - thank you!

The health and safety of our customers  
and our associates is our top priority

Thank you for wearing a face covering



Ed Babakhanian <stnc.ed.treasurer@gmail.com>

## Constant Contact Payment Receipt for Carol Hutchinson

3 messages

**Constant Contact Billing** <notification@constantcontact.com>  
Reply-To: notification@constantcontact.com  
To: stnc.ed.treasurer@gmail.com

Mon, Aug 2, 2021 at 8:01 PM

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



### Payment Receipt for August 2, 2021

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

**Today's Date:** August 2, 2021  
**Payment Date:** August 2, 2021  
**Payment Method:** MasterCard (last 4 digits:  
4210)  
**User Name:** [sunlandtjunganc@gmail.com](mailto:sunlandtjunganc@gmail.com)

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 4210	\$140.00

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

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the [My Account](#) link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the [My Account](#) page to opt out of receiving payment receipt emails in the future.

We appreciate your business.  
Best Regards,  
Constant Contact Billing  
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

**Questions?** Please give us a call!  
**US / Canada Toll Free: (855) 229-5506**  
**UK Toll Free: 0808-234-0942**  
**Outside US / Canada: 0808-234-0945**

**Need to cancel your account?** Just give us a call!  
**US / Canada Toll Free: 855-229-5506**  
**UK Toll Free: 0808-234-0945**  
**Outside US / Canada: +1 781-472-8120**

Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at <http://www.constantcontact.com/help>.



**Invoice from US Storage Centers - La Crescenta**

1 message

**US Storage Centers - La Crescenta** <lacrescenta@usstorage.net>  
To: stnc.ed.treasurer@gmail.com

Mon, Jul 19, 2021 at 9:28 AM

Dear City of los angeles,

Please see the attached invoice from US Storage Centers - La Crescenta regarding space number 0358.

We now offer 4 easy ways to pay for your storage:

- 1) Pay in person with cash, check or credit card
- 2) Pay via mail with a check
- 3) Pay anytime online with a credit card and your gate code: <http://www.usstoragecenters.com/my-account>
- 4) Pay over the phone with a credit card through our 24/7 automated phone system: 818-839-6278

\*\* If your account has been signed up for auto-pay, this invoice is for informational purposes only and your payment will draft as scheduled. \*\*

Refer a friend and receive 50% off your next month's rent payment! Restrictions apply, see Manager for details.

Be sure to "Like" us on Facebook to keep up with current news and specials. <https://www.facebook.com/usstoragecenters>.

We appreciate your business. Please let us know how we can continue to provide you with a superior storage experience.

US Storage Centers - La Crescenta  
 4454 Lowell Ave  
 La Crescenta, CA 91214  
 818-957-0700 OFFICE  
 818-248-4234 FAX  
[lacrescenta@usstorage.net](mailto:lacrescenta@usstorage.net)

=====

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MAKE CHECK PAYABLE TO      INVOICE  
 US Storage Centers - La Crescenta  
 4454 Lowell Ave  
 La Crescenta, CA 91214 Unit 0358, ...  
     Tenant 617554  
     Invoice 39631  
 818-957-0700    Invoice Date    July 19, 2021  
[lacrescenta@usstorage.net](mailto:lacrescenta@usstorage.net)    Due Date      August 1, 2021

Amount Due    449.00

City of los angeles    \_\_\_  
 c/o: City of Los Angeles     Please check box if address is incorrect  
 200 N. Main St. and indicate change. Signature is required  
 Los Angeles CA 90012 to authorize address changes.

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

-----

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

---

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE	
0358	8/1/2021	Protection Plan 8/1-8/31		12.00	0.00	12.00
0358	8/1/2021	Rent 8/1-8/31	212.50	0.00	212.50	
0363	8/1/2021	Protection Plan 8/1-8/31		12.00	0.00	12.00
0363	8/1/2021	Rent 8/1-8/31	212.50	0.00	212.50	
		Subtotal	449.00			
		Taxes	0.00			
		Balance Due	449.00			

Please remit the total due amount of 449.00 to the above address.

---

REFERRALS PAY OFF!!!! Send your friends and collect your bonus.

---

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

Join in our quest to cure cancer. Ask our manager for detail.

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

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 **USStorageCenters-LaCrescenta\_Invoice-Detailed\_0358\_20210719\_218.pdf**  
525K





Ed Babakhanian <stnc.ed.treasurer@gmail.com>

## Constant Contact Payment Receipt for Carol Hutchinson

1 message

**Constant Contact Billing** <notification@constantcontact.com>  
Reply-To: notification@constantcontact.com  
To: stnc.ed.treasurer@gmail.com

Tue, Aug 3, 2021 at 1:17 AM

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



### Payment Receipt for August 3, 2021

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

**Today's Date:** August 3, 2021  
**Payment Date:** August 3, 2021  
**Payment Method:** Credit Card

**User Name:** [sunlandtjunganc@gmail.com](mailto:sunlandtjunganc@gmail.com)

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card	\$70.00

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

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the [My Account](#) link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

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We appreciate your business.  
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## A \$30 credit for you—and a friend

As a Constant Contact customer, you can [refer a friend](#) and receive a \$30 credit—for you and your friend. Here's how our **Refer a Friend** program works:

For every friend that you refer who becomes a paying Constant Contact customer, your Constant Contact account will be awarded a \$30 credit. Plus, the person you referred will receive a \$30 account credit upon paying for their first month of service. It's a win-win for you—and your friend! [Refer a Friend today!](#)

And if you haven't yet checked out **Constant Contact Community**, don't wait another minute! Community empowers small organizations to gain maximum impact from their marketing activities by offering a place for conversation, connection and collaboration with others like them to learn, share and grow their business. [Check it out today!](#)



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Warehouse & Market. Friend & Neighbor.

Smart And Final  
Store 414  
6555 FOOTHILL BLVD  
TUJUNGA, CA 91042  
Telephone (818) 352-9399

028400242844  
Frito Lay Original Flav 29.98 F  
2 @ 14.99

076677296602  
Famous Amos Cookies 23.98 F  
2 @ 11.99

041512001239  
Basket Verify 0.00

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14.99 @ 0.000% = 0.00

TOTAL 53.96  
Mastercard 53.96

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REF#: 008456 APPROVED

MASTERCARD

AAC - 41DC402F102BA460

ONLINE PIN VERIFIED  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000048000  
IAD:  
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TSI: E800 ARC: Z3

0010414030821004000454



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Tomilyn

Date Time Store Term Opr Tran  
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We want to know your thoughts!  
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1 of 5

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Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
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6555 FOOTHILL BLVD  
TUJUNGA, CA 91042  
Telephone (818) 352-9399

STNC  
2/22  
001

3

041512081408  
Simply Value White Lunc 2.97 T  
3 @ 0.99

041512077098  
Simply Value 9 Paper Pl 12.69 T

076642207374  
First Street/Sterno Han 19.99 T

071720000014  
Fruit & Caramel Apple P 11.98 F  
2 @ 5.99

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Basket verify 0.00  
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Frito Lay Original Flav 14.99 F

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Garden of Eatin' Crunchy 14.99 F

07970400699  
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10 @ 1.75

SUBTOTAL [29] 250.33  
T 56.64 @ 9.500% = 5.38  
5.99 @ 0.000% = 0.00

TOTAL 255.71  
Mastercard 255.71

PURCHASE \$255.71  
\*\*\*\*\*4210 MC  
CHIP READ  
REF#: 069912 APPROVED

MASTERCARD

AAC 002B01FFA8B04ECA

ONLINE PIN VERIFIED  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000048000

2

STNC 222-001

STNC  
222  
001

**Smart&Final. &**  
Warehouse & Market. Friend & Neighbor.

Smart And Final  
Store 414  
6555 FOOTHILL BLVD  
TUJUNGA, CA 91042  
Telephone (818) 352-9399



**DOLLAR KING SUNLAND**

8343 FOOTHILL BLVD  
SUNLAND, CA 91040  
8189517840  
<https://dollar-king.net>

041512104008		
First Street Disposable	6.69	T
867299000117		
Premium Ice	54.90	TF
DISCOUNTS	10 @ 5.49	-15.00
041512001239		
Basket Verify	0.00	
-----		
SUBTOTAL [12]	46.59	
T 46.59 @ 9.500%	=	4.43
0.00 @ 0.000%	=	0.00
-----		
TOTAL	51.02	
Mastercard	51.02	
-----		

THANK YOU FOR SHOPPING AT YOUR  
DOLLAR KING STORE. NOW YOU CAN SHOP  
ON-LINE @ DOLLARKING.NET.  
Cashier: Lopez  
03-Aug-2021 4:51:54P

Transaction <b>230002</b>	
20 04 LATEX BALLOONS	\$26.20
<b>Subtotal</b>	<b>\$26.20</b>
DEFAULT TAX 9.5%	\$2.49

<b>Total</b>	<b>\$28.69</b>
CREDIT CARD SALE	\$28.69
MASTERCARD 4210	

PURCHASE \$51.02  
\*\*\*\*\*4210 MC  
CHIP READ  
REF#: 098449 APPROVED  
MASTERCARD  
AAC - 832041E1E1DFA1EC  
ONLINE PIN VERIFIED  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000048000  
IAD:  
01102040136202001C7400000000000000FF  
TSI: E800 ARC: Z3

03-Aug-2021 4:52:28P  
\$28.69 | Method: EMV  
MASTERCARD XXXXXXXXXXXXX4210  
CAROL HUTCHINSON  
Reference ID: 121500697296 | Auth ID:  
073269  
MID: \*\*\*\*\*5470  
AID: A0000000041010  
PIN VERIFIED

Store Policy: NO REFUNDS! EXCHANGE  
ONLY! ALL COSMETICS, JEWELRY, FOOD,  
CLOTHING, AND SEASONAL ITEMS ARE  
FINAL SALE. CUSTOMER MUST HAVE  
RECEIPT PRESENT FOR ALL EXCHANGES.

0010414030821004000391



Online: <https://clover.com/p/QKC2V80HS9MR2>



QKC2V80HS9MR2

Order 8ZX31H7KW1KZW  
Payment QKC2V80HS9MR2

Clover Privacy Policy  
<https://clover.com/privacy>

You were served by:  
Tomilyn  
Date Time Store Term Opr Tran  
08/03/21 04:27 PM 414 4 40028 0391

Thank you for shopping at  
Smart and Final

We want to know your thoughts!  
Complete our survey and enter to win  
1 of 5  
\$100 SMART & FINAL GIFT CARDS  
Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
within 7 days of this shop - thank you!

The health and safety of our customers  
and our associates is our top priority

STN# 2122-001

1



Store# 4243 (818) 293-6046  
6540 Foothill Blvd.  
Unit 109 & 110  
Tujunga CA 91042-2764

STN# 2122-001

**Smart & Final.** &  
Warehouse & Market. Friend & Neighbor.

Smart And Final  
Store 414  
6555 FOOTHILL BLVD  
TUJUNGA, CA 91042  
Telephone (818) 352-9399

DESCRIPTION	QTY	PRICE	TOTAL
READI-BOARD FOAM BOARD 20X30 C	1	1.00	1.00T
COLOR DUCT TAPE ASTD PDQ	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
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TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	-1	1.00	-1.00T
TABLECOVER RED 54X108 PLASTIC	-1	1.00	-1.00T

Sub Total \$12.00  
 SALES TAX \$1.14  
 Total \$13.14  
 MASTERCARD \$13.14  
 \*\*\*\*\*4210 Approved  
 Purchase Chip  
 Auth/Trace Number: 083805/042669  
 Chip Card AID: A0000000041010

076677296602  
 Famous Amos Cookies 23.98 F  
 2 @ 11.99

---

SUBTOTAL [2] 23.98  
 11.99 @ 0.000% = 0.00

---

TOTAL 23.98  
 Mastercard 23.98

PURCHASE \$23.98  
 \*\*\*\*\*4210 MC  
 CHIP READ  
 REF#: 074246 APPROVED

MASTERCARD  
 AAC - 916B034555885E3

ONLINE PIN VERIFIED  
 Mode: Issuer  
 AID: A0000000041010  
 IVR: 0000048000  
 IAD:  
 0110204013620200122F00000000000000FF  
 TSI: E800 ARC: Z3

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*  
 7673 04243 04 045 26928335 7/31/21 20:12  
 Sales Associate:Victoria

0010414020821003000093



You were served by:  
Jose

Date	Time	Store	Term	Opr	Tran
08/02/21	01:30 PM	414	3	10118	0093

Thank you for shopping at  
Smart and Final

We want to know your thoughts!  
 Complete our survey and enter to win  
 1 of 5  
 \$100 SMART & FINAL GIFT CARDS  
 Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
 within 7 days of this shop - thank you!

The health and safety of our customers  
and our associates is our top priority

Thank you for wearing a face covering

STNC  
2/22  
001

3

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Smart And Final  
Store 414  
6555 FOOTHILL BLVD  
TUJUNGA, CA 91042  
Telephone (818) 352-9399

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Smart And Final  
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TUJUNGA, CA 91042  
Telephone (818) 352-9399

STNC  
2/22  
001

041512081408  
Simply Value White Lun... 2.97 T  
3 @ 0.99

041512077098  
Simply Value 9 Paper Pl 12.69 T

076642207374  
First Street/Sterno Han 19.99 T

071720000014  
Tostitos Caramel Apple P 11.98 F  
2 @ 5.99

07667296602  
Famous Amos Cookies 23.98 F  
2 @ 11.99

041512001239  
Basket Verify 0.00  
2 @ 0.00

028400242844  
Frito Lay Original Flav 14.99 F

028400058049  
Frito Lay New Flavor Va 44.97 F  
3 @ 14.99

041512104268  
First Street Blue 33 ga 20.99 T

028400062367  
Frito Lay BOLD Flavor V 14.99 F

028400044004  
Garden of Eatin' Crunchy 14.99 F

07970400699  
Austin Zoo Animal Crack 10.39 F

041512152542  
First Street Water 39.90 F  
10 @ 3.99

00010572  
CRV FOODSTAMP NONTAXABL 17.50\* F  
10 @ 1.75

SUBTOTAL (29) 250.33  
T 56.64 @ 9.500% = 5.38  
5.99 @ 0.000% = 0.00

TOTAL 255.71  
Mastercard 255.71

PURCHASE \$255.71  
\*\*\*\*\*4210 MC  
CHIP READ  
REF#: 069912 APPROVED

MASTERCARD  
AAC 002B01FFA8B04ECA

ONLINE PIN VERIFIED  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000048000

028400242844  
Frito Lay Original Flav 29.98 F  
2 @ 14.99

076677296602  
Famous Amos Cookies 23.98 F  
2 @ 11.99

041512001239  
Basket Verify 0.00

SUBTOTAL (5) 53.96  
14.99 @ 0.000% = 0.00

TOTAL 53.96  
Mastercard 53.96

PURCHASE \$53.96  
\*\*\*\*\*4210 MC  
CHIP READ  
REF#: 008456 APPROVED

MASTERCARD  
AAC - 41DC402F102BA460

ONLINE PIN VERIFIED  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000048000  
IAD:  
0110204013620200D4D00000000000000000FF  
TSI: E800 ARC: Z3

0010414030821004000454



You were served by:  
Tomilyn

Date Time Store Term Opr Tran  
08/03/21 06:11 PM 414 4 40028 0454

Thank you for shopping at  
Smart and Final

We want to know your thoughts!  
Complete our survey and enter to win  
1 of 5

\$100 SMART & FINAL GIFT CARDS  
Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
within 7 days of this shop - thank you!

The health and safety of our customers  
and our associates is our top priority

2

STNC 222-001

STNC  
222  
001

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Smart And Final  
Store 414  
6555 FOOTHILL BLVD  
TUJUNGA, CA 91042  
Telephone (818) 352-9399



**DOLLAR KING SUNLAND**

8343 FOOTHILL BLVD  
SUNLAND, CA 91040  
8189517840  
<https://dollar-king.net>

041512104008		
First Street Disposable	6.69	T
867299000117		
Premium Ice	54.90	TF
DISCOUNTS	10 @ 5.49	-15.00
041512001239		
Basket Verify	0.00	
-----		
SUBTOTAL [12]	46.59	
T 46.59 @ 9.500% =	4.43	
0.00 @ 0.000% =	0.00	
-----		
TOTAL	51.02	
Mastercard	51.02	
-----		

THANK YOU FOR SHOPPING AT YOUR  
DOLLAR KING STORE. NOW YOU CAN SHOP  
ON-LINE @ DOLLARKING.NET.  
Cashier: Lopez  
03-Aug-2021 4:51:54P

Transaction **230002**  
20 04 LATEX BALLOONS \$26.20

**Subtotal \$26.20**  
DEFAULT TAX 9.5% \$2.49

**Total \$28.69**  
CREDIT CARD SALE \$28.69  
MASTERCARD 4210

03-Aug-2021 4:52:28P  
\$28.69 | Method: EMV  
MASTERCARD XXXXXXXXXXXXX4210  
CAROL HUTCHINSON  
Reference ID: 121500697296 | Auth ID:  
073269  
MID: \*\*\*\*\*5470  
AID: A0000000041010  
PIN VERIFIED

Store Policy: NO REFUNDS! EXCHANGE  
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CLOTHING, AND SEASONAL ITEMS ARE  
FINAL SALE. CUSTOMER MUST HAVE  
RECEIPT PRESENT FOR ALL EXCHANGES.

PURCHASE \$51.02  
\*\*\*\*\*4210 MC  
CHIP READ  
REF#: 098449 APPROVED  
MASTERCARD  
AAC - 832041E1E1DFA1EC  
ONLINE PIN VERIFIED  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000048000  
IAD:  
01102040136202001C7400000000000000FF  
TSI: E800 ARC: Z3



You were served by:  
Tomilyn

Date Time Store Term Opr Tran  
08/03/21 04:27 PM 414 4 40028 0391

Thank you for shopping at  
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1 of 5  
\$100 SMART & FINAL GIFT CARDS  
Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
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and our associates is our top priority

Online: <https://clover.com/p/QKC2V80HS9MR2>



QKC2V80HS9MR2

Order 8ZX31H7KW1KZW  
Payment QKC2V80HS9MR2

Clover Privacy Policy  
<https://clover.com/privacy>

STN# 2122-001

1



Store# 4243 (818) 293-6046  
6540 Foothill Blvd.  
Unit 109 & 110  
Tujunga CA 91042-2764

STN# 2122-001

**Smart & Final.** &  
Warehouse & Market. Friend & Neighbor.

Smart And Final  
Store 414  
6555 FOOTHILL BLVD  
TUJUNGA, CA 91042  
Telephone (818) 352-9399

DESCRIPTION	QTY	PRICE	TOTAL
READI-BOARD FOAM BOARD 20X30 C	1	1.00	1.00T
COLOR DUCT TAPE ASTD PDQ	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
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TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	-1	1.00	-1.00T
TABLECOVER RED 54X108 PLASTIC	-1	1.00	-1.00T

Sub Total \$12.00  
 SALES TAX \$1.14  
 Total \$13.14  
 MASTERCARD \$13.14  
 \*\*\*\*\*4210 Approved  
 Purchase Chip  
 Auth/Trace Number: 083805/042669  
 Chip Card AID: A0000000041010

076677296602  
 Famous Amos Cookies 23.98 F  
 2 @ 11.99  
 -----  
 SUBTOTAL [2] 23.98  
 11.99 @ 0.000% = 0.00  
 -----  
 TOTAL 23.98  
 Mastercard 23.98  
 -----

PURCHASE \$23.98  
 \*\*\*\*\*4210 MC  
 CHIP READ  
 REF#: 074246 APPROVED

MASTERCARD  
 AAC - 916B034555885E3

ONLINE PIN VERIFIED  
 Mode: Issuer  
 AID: A0000000041010  
 IVR: 0000048000  
 IAD:  
 0110204013620200122F00000000000000FF  
 TSI: E800 ARC: Z3

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*  
 7673 04243 04 045 26928335 7/31/21 20:12  
 Sales Associate:Victoria

0010414020821003000093



You were served by:  
Jose

Date	Time	Store	Term	Opr	Tran
08/02/21	01:30 PM	414	3	10118	0093

Thank you for shopping at  
Smart and Final

We want to know your thoughts!  
 Complete our survey and enter to win  
 1 of 5  
 \$100 SMART & FINAL GIFT CARDS  
 Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
 within 7 days of this shop - thank you!

The health and safety of our customers  
and our associates is our top priority

Thank you for wearing a face covering



STNC  
2/22  
001

3

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Smart And Final  
Store 414  
6555 FOOTHILL BLVD  
TUJUNGA, CA 91042  
Telephone (818) 352-9399

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Smart And Final  
Store 414  
6555 FOOTHILL BLVD  
TUJUNGA, CA 91042  
Telephone (818) 352-9399

STNC  
2/22  
001

041512081408  
Simply Value White Lun... 2.97 T  
3 @ 0.99

041512077098  
Simply Value 9 Paper Pl 12.69 T

076642207374  
First Street/Sterno Han 19.99 T

071720000014  
Tostitos Caramel Apple P 11.98 F  
2 @ 5.99

07667296602  
Famous Amos Cookies 23.98 F  
2 @ 11.99

041512001239  
Basket Verify 0.00  
2 @ 0.00

028400242844  
Frito Lay Original Flav 14.99 F

028400058049  
Frito Lay New Flavor Va 44.97 F  
3 @ 14.99

041512104268  
First Street Blue 33 ga 20.99 T

028400062367  
Frito Lay BOLD Flavor V 14.99 F

028400044004  
Garden of Eatin' Crunchy 14.99 F

07970400699  
Austin Zoo Animal Crack 10.39 F

041512152542  
First Street Water 39.90 F  
10 @ 3.99

00010572  
CRV FOODSTAMP NONTAXABL 17.50\* F  
10 @ 1.75

SUBTOTAL (29) 250.33  
T 56.64 @ 9.500% = 5.38  
5.99 @ 0.000% = 0.00

TOTAL 255.71  
Mastercard 255.71

PURCHASE \$255.71  
\*\*\*\*\*4210 MC  
CHIP READ  
REF#: 069912 APPROVED

MASTERCARD  
AAC 002B01FFA8B04ECA

ONLINE PIN VERIFIED  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000048000

028400242844  
Frito Lay Original Flav 29.98 F  
2 @ 14.99

076677296602  
Famous Amos Cookies 23.98 F  
2 @ 11.99

041512001239  
Basket Verify 0.00

SUBTOTAL (5) 53.96  
14.99 @ 0.000% = 0.00

TOTAL 53.96  
Mastercard 53.96

PURCHASE \$53.96  
\*\*\*\*\*4210 MC  
CHIP READ  
REF#: 008456 APPROVED

MASTERCARD  
AAC - 41DC402F102BA460

ONLINE PIN VERIFIED  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000048000  
IAD:  
0110204013620200D4D00000000000000000FF  
TSI: E800 ARC: Z3

0010414030821004000454



You were served by:  
Tomilyn

Date 08/03/21 Time 06:11 PM Store 414 Term 4 Opr 40028 Tran 0454

Thank you for shopping at  
Smart and Final

We want to know your thoughts!  
Complete our survey and enter to win  
1 of 5

\$100 SMART & FINAL GIFT CARDS  
Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
within 7 days of this shop - thank you!

The health and safety of our customers  
and our associates is our top priority

2

STNC 222-001

STNC  
222  
001

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Warehouse & Market. Friend & Neighbor.

Smart And Final  
Store 414  
6555 FOOTHILL BLVD  
TUJUNGA, CA 91042  
Telephone (818) 352-9399



## DOLLAR KING SUNLAND

8343 FOOTHILL BLVD  
SUNLAND, CA 91040  
8189517840  
<https://dollar-king.net>

041512104008		
First Street Disposable	6.69	T
867299000117		
Premium Ice	54.90	TF
DISCOUNTS	10 @ 5.49	-15.00
041512001239		
Basket Verify	0.00	
-----		
SUBTOTAL [12]	46.59	
T 46.59 @ 9.500%	= 4.43	
0.00 @ 0.000%	= 0.00	
-----		
TOTAL	51.02	
Mastercard	51.02	
-----		

THANK YOU FOR SHOPPING AT YOUR  
DOLLAR KING STORE. NOW YOU CAN SHOP  
ON-LINE @ DOLLARKING.NET.  
Cashier: Lopez  
03-Aug-2021 4:51:54P

Transaction **230002**  
20 04 LATEX BALLOONS \$26.20

**Subtotal \$26.20**  
DEFAULT TAX 9.5% \$2.49

**Total \$28.69**  
CREDIT CARD SALE \$28.69  
MASTERCARD 4210

03-Aug-2021 4:52:28P  
\$28.69 | Method: EMV  
MASTERCARD XXXXXXXXXXXX4210  
CAROL HUTCHINSON  
Reference ID: 121500697296 | Auth ID:  
073269  
MID: \*\*\*\*\*5470  
AID: A0000000041010  
PIN VERIFIED

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PURCHASE \$51.02  
\*\*\*\*\*4210 MC  
CHIP READ  
REF#: 098449 APPROVED  
MASTERCARD  
AAC - 832041E1E1DFA1EC  
ONLINE PIN VERIFIED  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000048000  
IAD:  
01102040136202001C7400000000000000FF  
TSI: E800 ARC: Z3

0010414030821004000391



You were served by:  
Tomilyn

Date Time Store Term Opr Tran  
08/03/21 04:27 PM 414 4 40028 0391

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Smart and Final

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1 of 5  
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Online: <https://clover.com/p/QKC2V80HS9MR2>



QKC2V80HS9MR2

Order 8ZX31H7KW1KZW  
Payment QKC2V80HS9MR2

Clover Privacy Policy  
<https://clover.com/privacy>

STN# 2122-001

1



Store# 4243 (818) 293-6046  
6540 Foothill Blvd.  
Unit 109 & 110  
Tujunga CA 91042-2764

STN# 2122-001

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Warehouse & Market. Friend & Neighbor.

Smart And Final  
Store 414  
6555 FOOTHILL BLVD  
TUJUNGA, CA 91042  
Telephone (818) 352-9399

DESCRIPTION	QTY	PRICE	TOTAL
READI-BOARD FOAM BOARD 20X30 C	1	1.00	1.00T
COLOR DUCT TAPE ASTD PDQ	1	1.00	1.00T
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TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	-1	1.00	-1.00T
TABLECOVER RED 54X108 PLASTIC	-1	1.00	-1.00T

Sub Total \$12.00  
SALES TAX \$1.14  
Total \$13.14  
MASTERCARD \$13.14  
\*\*\*\*\*4210 Approved  
Purchase Chip  
Auth/Trace Number: 083805/042669  
Chip Card AID: A000000041010

076677296602  
Famous Amos Cookies 23.98 F  
2 @ 11.99

---

SUBTOTAL [2] 23.98  
11.99 @ 0.000% = 0.00

---

TOTAL 23.98  
Mastercard 23.98

PURCHASE \$23.98  
\*\*\*\*\*4210 MC  
CHIP READ  
REF#: 074246 APPROVED

MASTERCARD  
AAC - 916B034555885E3

ONLINE PIN VERIFIED  
Mode: Issuer  
AID: A0000000041010  
I VR: 0000048000  
IAD:  
0110204013620200122F00000000000000FF  
TSI: E800 ARC: Z3

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
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\*\*\*\*\*  
7673 04243 04 045 26928335 7/31/21 20:12  
Sales Associate:Victoria

0010414020821003000093



You were served by:  
Jose

Date Time Store Term Opr Tran  
08/02/21 01:30 PM 414 3 10118 0093

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Smart and Final

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Thank you for wearing a face covering

# INVOICE

Sunland Printing & Copy Center

7566 Foothill Blvd, Tujunga, CA 91042, UNITED STATES

mail@sunlandprinting.com

Invoice No#: 1687

Invoice Date: Aug 4, 2021

Due Date: Aug 4, 2021

**\$51.47**

AMOUNT DUE

## BILL TO

STNC

stncpresidentgrant@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	color flyers	100	\$0.35	\$35.00
2	full color custom certificates for NNO	6	\$2.00	\$12.00
	Subtotal			\$47.00
	Shipping			\$0.00
	Tax 9.5% (9.5%)			\$4.47
	<b>TOTAL</b>			<b>\$51.47 USD</b>

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Aug 26, 2021  
Invoice #: INV104292044  
Payment Terms: Due Upon Receipt  
Due Date: Aug 26, 2021  
Account Number: 5003160179  
Currency: USD  
Account Information: STNC

Federal Employer ID Number: 61-1648780

Sold To Address: 7747 Foothill Blvd, 101  
Tujunga, California 91042  
United States

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

stnc.ed.treasurer@gmail.com

Bill To Address: 7747 Foothill Blvd, 101  
Tujunga, California 91042  
United States

stnc.ed.treasurer@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Cloud Recording 100 GB - overage fee</b>				
Quantity: 0 Unit Price: \$0.00	Jul 26, 2021-Aug 25, 2021	\$0.00	\$0.00	\$0.00
<b>Charge Name: Cloud Recording 100 GB</b>				
Quantity: 1 Unit Price: \$40.00	Aug 26, 2021-Sep 25, 2021	\$40.00	\$3.60	\$43.60
		Subtotal		\$40.00
		Total (Including Tax)		\$43.60
		Invoice Balance		\$0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Cloud Recording 100 GB	Utility Users Tax	City	\$40.00	\$3.60
Cloud Recording 100 GB - overage fee	Utility Users Tax	City	\$0.00	\$0.00
			Total Tax	\$3.60

## Transactions

			Invoice Total	\$43.60
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 26, 2021	P-114693727	Payment		(\$43.60)
			Invoice Balance	\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$40.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*





Ed Babakhanian <stnc.ed.treasurer@gmail.com>

## Constant Contact Payment Receipt for Carol Hutchinson

1 message

**Constant Contact Billing** <notification@constantcontact.com>  
Reply-To: notification@constantcontact.com  
To: stnc.ed.treasurer@gmail.com

Sun, Aug 29, 2021 at 12:39 AM

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



### Payment Receipt for August 29, 2021

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

**Today's Date:** August 29, 2021  
**Payment Date:** August 29, 2021  
**Payment Method:** MasterCard (last 4 digits:  
4210)  
**User Name:** [sunlandtjunganc@gmail.com](mailto:sunlandtjunganc@gmail.com)

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 4210	\$95.00

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

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the [My Account](#) link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the [My Account](#) page to opt out of receiving payment receipt emails in the future.

We appreciate your business.  
Best Regards,  
Constant Contact Billing  
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

**Questions?** Please give us a call!  
**US / Canada Toll Free: (855) 229-5506**  
**UK Toll Free: 0808-234-0942**  
**Outside US / Canada: 0808-234-0945**

**Need to cancel your account?** Just give us a call!  
**US / Canada Toll Free: 855-229-5506**  
**UK Toll Free: 0808-234-0945**  
**Outside US / Canada: +1 781-472-8120**

Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at <http://www.constantcontact.com/help>.



## A \$30 credit for you—and a friend

As a Constant Contact customer, you can [refer a friend](#) and receive a \$30 credit—for you and your friend. Here's how our **Refer a Friend** program works:

For every friend that you refer who becomes a paying Constant Contact customer, your Constant Contact account will be awarded a \$30 credit. Plus, the person you referred will receive a \$30 account credit upon paying for their first month of service. It's a win-win for you—and your friend! [Refer a Friend today!](#)

And if you haven't yet checked out **Constant Contact Community**, don't wait another minute! Community empowers small organizations to gain maximum impact from their marketing activities by offering a place for conversation, connection and collaboration with others like them to learn, share and grow their business. [Check it out today!](#)



**INVOICE**



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

**Invoice Number:** 1475520778  
**Invoice Date:** AUG-30-21  
**Payment Terms:** Credit Card  
**Due Date:** SEP-06-21  
**Purchase Order:** AD00283426272CUS  
**Contract No** 00004490  
**Order Number:** 7052478696  
**Order Date:** AUG-22-21  
**Customer No.:** 1452233  
**Bill to No.** 1232084000  
**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

**Bill To:**  
Ed Babakhanian  
200 N. Spring St  
CA 90012

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
000010	65232730 Acrobat Pro DC	EA	14.99	1	14.99	
<b>North America</b>		<b>Invoice Totals</b>				
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>	<b>Invoice Total</b>
		0.00	0.00	USD	1	14.99

Comments:



# Quote/Sales Order

Date: 2/22/2021 (Rev 3/16/2021)

Job #: AG 3724

21051 Warner Center Lane  
 Suite 250A  
 Woodland Hills, CA 91367  
 (Tel) (800) 755-9466 (Fax) (818) 348-1956

<b>Bill To:</b>	
Sunland-Tujunga Neighborhood Council ATTN: Nina Royal	Prior Customer: Yes No Credit OK by:

<b>Ship To</b>	
	Terms Due Upon Acceptance of order Explain:

Sale Type	Launch Date	Removal Date:	Customer P.O.	Account REP	FOB
	TBD			AG	

Quantity	Description	Unit Price	Amount
25	"Neighborhood Council" City Light Pole Banner (Single Wing) 3'(w) x 8'(h) - Printed on outdoor vinyl with wind slits (5) Images (A/A, B/B, C/C, D/D, E/E)- All 4 Color Process	92.50	2,312.50T
25	Installation, maintenance and removal. Maintenance includes normal wear & tear for 90 days (Maintenance due to any unforeseen circumstances will be charged extra).  City of Los Angeles Permit Fees not included - you must have City Council approval to waive fees.  Full payment due upon acceptance of order.	54.50	1,362.50

Sales tax subject to change based on current sales tax rate at time of invoicing. Prices subject to change after review of supplied art. All claims for errors or allowances must be made in writing within 10 days from receipt of goods. No goods returnable without written consent.	Sales Tax:	\$219.69
	<b>TOTAL AMT. DUE</b>	<b>\$3,894.69</b>

Order confirmation sent Date:

Received:

Authorized by: \_\_\_\_\_

