

# 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>	November 1, 2023
	November 1, 2023 9:16 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>	November 30, 2023
		<b>Receipt Number</b>	107327
		<b>By</b>	KB

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
11/01/23	0403X	Rent 11/1-11/30	546.50	0.00	0.00	546.50	546.50	Master Card
11/01/23	0403X	Protection Pla 11/1-11/30	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					November 30, 2023	

Memo:

Transaction Type Sale

Authorization 016956  
Reference pl\_txn\_654279e45c3eb028c942815

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)

**The Web Corner, Inc.**

**Invoice**

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

**PAID**  
**11/01/2023**

Date	Invoice #	Terms
11/01/2023	26295	

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

Ship To

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



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

ORIGINAL

Invoice Information

Invoice Number 2596914419  
Invoice Date 06-NOV-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-NOV-2023 to 05-DEC-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!

Date	Description	Charge Amount
11/03/2023	<p data-bbox="1047 190 1621 239">Invoice #1699001572</p> <p data-bbox="1047 298 1900 347"><b>Constant Contact - Email Plus</b></p> <p data-bbox="1175 381 1716 429">1501-2500 Contacts</p> <p data-bbox="1175 464 1939 512">Highest contact count: 2473</p> <p data-bbox="1175 547 2050 595">From 10/03/2023 to 11/03/2023</p> <p data-bbox="4017 671 4201 720"><b>Total</b></p>	<p data-bbox="4240 381 4446 429">\$81.00</p> <p data-bbox="4240 671 4446 720">\$81.00</p>

## Payment Receipt for November 3, 2023

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:** November 3, 2023

**Payment Date:** November 3, 2023

**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.*

**Account Number:** (818) 951-7411  
**Service Plan:** RingCentral MVP Standard  
**Statement Date:** 11/08/2023  
**Paid By:** MasterCard[3547]  
**Document #:** 11217870002

**Billed To**  
 Sunland Tujunga  
 Neighborhood Council  
 Carol Hutchinson  
 200 N. Spring Street  
 Los Angeles, CA 90012  
 USA

**Pay To**  
 RingCentral, Inc.  
 20 Davis Dr  
 Belmont, CA 94002  
 USA

Period	Charges and credits	Amount
(One time charge)	Calling Credits Package - Auto-purchase	\$20.00
	<b>Charges after Discounts and Prorates:</b>	<b>\$20.00</b>
Taxes		Amount
> State and local taxes and fees		\$2.13
FUSF (VoIP)		\$2.99
	<b>Taxes after Discounts and Prorates:</b>	<b>\$5.12</b>
Total charges after discounts and prorates:		\$20.00
Total Taxes and Fees:		\$5.12
Sub-total:		\$25.12
<b>Total Charged to Credit Card:</b>		<b>\$25.12</b>

[Print](#)**Billing Activity - Invoices**

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

**Today's Date:** 12/08/2023  
**User Name:**

**Invoices from 11/08/2023 to 12/08/2023**

<b>Date</b>	<b>Description</b>	<b>Charge Amount</b>	<b>Credit Amount</b>
12/03/2023	Invoice #1701597252	\$81.00	
	<b>Constant Contact - Email Plus</b>		
	1501-2500 Contacts	\$81.00	
	Highest contact count: 2442		
	From 11/03/2023 to 12/03/2023		

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

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

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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:** December 3, 2023

**Payment Date:** December 3, 2023

**Payment Method:** MC (last 4 digits: 3547)

**Amount:** \$81.00

Thank you for your payment!

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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>	December 8, 2023
	December 1, 2023 9:15 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>	December 31, 2023
		<b>Receipt Number</b>	<b>107819</b>
		<b>By</b>	KB

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
12/01/23	0403X	Rent 12/1-12/31	546.50	0.00	0.00	546.50	546.50	Master Card
12/01/23	0403X	Protection Pla 12/1-12/31	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					December 31, 2023	

Memo:

Transaction Type Sale

Authorization 016732  
Reference pl\_txn\_656a14ca153f7a0b174ed6a

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

x

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



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

**The Web Corner, Inc.**

**Invoice**

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

**PAID**  
**12/01/2023**

Date	Invoice #	Terms
12/1/2023	26417	

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

Ship To

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



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

ORIGINAL

**Invoice Information**

Invoice Number 2623119621  
 Invoice Date 06-DEC-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-DEC-2023 to 05-JAN-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

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

Certified May 27, 2003

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

## Special Joint Board and Budget & Finance Committee Meeting

Crow's Nest Restaurant

Wednesday, October 25, 2023

9:00 am

1. Call to Order: 9 m by Carol Hutchinson, Committee Chair.
2. Roll Call – Present: Carol Hutchinson, Lydia Grant, Pati Potter, Sandy Capps. Absent: Mapi Moran
3. General Announcements-Halloween event, Sunland Park, Fire Department Fire extinguisher training Nov 29
4. **Discussion/Action:** Approve September minutes  
Motion: Lydia, 2<sup>nd</sup>: Sandy  
Board comments: none, Public comments: None  
Vote: Yes: Sandy, Carol, Pati, Lydia No: None
5. **Discussion/Update:** Committee Member Pati Potter Excel Spreadsheet Budget Recap/Update: Pati
6. **Discussion/Action:** Approve Expenses paid in October  
**Motion:** Lydia, 2<sup>nd</sup>: Sandy  
**Board Comments:** none, Public Comments: none  
**Vote:** Yes: Carol, Sandy, Lydia, Pati No: None
7. **Discussion/Action:** Approve October MER  
Not available at this time-
8. **Discussion/Action:** Motion to approve reimbursement of \$98.50 to Mapi Moran for the purchase of storage tubs from Costco (Up to \$100 approved by STNC board for purchase of tubs, previously)  
Motion: Pati, 2<sup>nd</sup> Lydia  
Board Comments: None, Public comments: None  
Vote: Yes: Carol, Pati, Sandy, Lydia. No: None
9. **Discussion/ Action:** Motion to approve reimbursement of \$104 to Carol Hutchinson for purchase of name badges (Up to \$200 purchase previously approved by STNC Board 1/23)  
Board comments: None, Public comments: None  
Motion: Lydia, 2<sup>nd</sup> Pati  
Vote: Yes: Carol, Lydia, Sandy, Pati, No: None
10. **Discussion/Action:** Motion to approve reimbursement of \$24 to Carol Hutchinson for purchase of dog waste plaques. (Up to \$100 for purchase

previously approved by STNC board)

Motion: Lydia, 2<sup>nd</sup> Pati

Board comments: None, Public comments: None

Vote: Yes: Lydia, Carol, Pati, Sandy, No: None

**11. Discussion/Action:** Move rollover monies (2502.29) and \$700 Outreach refund into Outreach budget (pg 9 of 12 in the NCFP Admin Packet)

Motion: Lydia, 2<sup>nd</sup>: Pati

Board comments: Pati, Lydia, Sandy, Carol; Public comments: None

Vote: Carol, Lydia, Sandy, Pati

**12. Discussion/Action:** Motion to approve Nina Royal as a member of the Budget and Finance Committee.

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

Board comments: Sandy, Lydia, Carol, Public comments: None

Vote: Yes: Carol, Lydia, Sandy, Pati

13. Public Comments on any non-agenda items: None

14. Final Committee comments: Sandy, Pati, Carol. Other board members: Lallah, Cindy

15. Adjourn 9:35 am

# Monthly Expenditure Report



Reporting Month: November 2023      Budget Fiscal Year: 2023-2024

NC Name: Sunland-Tujunga  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$27405.77	\$993.55	\$26412.22	\$1239.62	\$114.66	\$25057.94

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$32000.00	\$993.55	\$23209.93	\$213.16	\$21970.31
Outreach		\$0.00		\$1026.46	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$114.66		Previous Expenditures: \$7796.52	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PY US STORAGE - LA CR	11/01/2023	Storage for NC equipment and materials	General Operations Expenditure	Office	\$558.50
2	THE WEB CORNER, INC	11/01/2023	Web page management	General Operations Expenditure	Office	\$150.00
3	EIG CONSTANTCONTACT.CO	11/03/2023	email management	General Operations Expenditure	Office	\$81.00
4	ADOBE INC.	11/06/2023	For Treasurer use	General Operations Expenditure	Office	\$19.99
5	RINGCENTRAL INC.	11/08/2023	Phone answering service - This is accounted for in the Admin packet-	General Operations Expenditure	Office	\$25.12
6	Karen Moran	10/18/2023	Office- food for STNC board meeting, 10/11/23	General Operations Expenditure	Office	\$98.48
7	Karen Moran	10/18/2023	Office- Refreshments for STNC General Board meeting	General Operations Expenditure	Office	\$60.46
<b>Subtotal:</b>						<b>\$993.55</b>

## Outstanding Expenditures

#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	McGroarty Arts Center	11/13/2023	Outreach sponsorship for their upcoming Chili Bowl festival- for STNC promotion	General Operations Expenditure	Outreach	\$1000.00
2	Mapuana Moran	11/14/2023	Storage totes for organizing STNC storage items	General Operations Expenditure	Office	\$98.50
3	Carol Hutchinson	11/14/2023	Name badges for Board members	General Operations Expenditure	Office	\$114.66
4	Carol Hutchinson	11/16/2023	Dog waste bags for public park	General Operations Expenditure	Outreach	\$26.46
<b>Subtotal: Outstanding</b>						<b>\$1239.62</b>

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<b>City, State, Zip</b>	Tujunga, CA 91042	<b>Available Credit</b>	0.00
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**11/01/2023**

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	<b>Balance Due</b>	<b>\$0.00</b>

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San Jose CA 95110-2704  
United States  
Federal Tax ID: 77-0019522

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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

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## 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!

**Account Number:** (818) 951-7411  
**Service Plan:** RingCentral MVP Standard  
**Statement Date:** 11/08/2023  
**Paid By:** MasterCard[3547]  
**Document #:** 11217870002

**Billed To**  
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 Neighborhood Council  
 Carol Hutchinson  
 200 N. Spring Street  
 Los Angeles, CA 90012  
 USA

**Pay To**  
 RingCentral, Inc.  
 20 Davis Dr  
 Belmont, CA 94002  
 USA

Period	Charges and credits	Amount
(One time charge)	Calling Credits Package - Auto-purchase	\$20.00
	<b>Charges after Discounts and Prorates:</b>	\$20.00
Taxes		Amount
> State and local taxes and fees		\$2.13
FUSF (VoIP)		\$2.99
	<b>Taxes after Discounts and Prorates:</b>	\$5.12
Total charges after discounts and prorates:		\$20.00
Total Taxes and Fees:		\$5.12
Sub-total:		\$25.12
<b>Total Charged to Credit Card:</b>		<b>\$25.12</b>

Rewards Code: Z29CMrTJ  
#8402 Domino's Pizza  
(818) 352-0030  
9/13/2023 3:56 PM

**C**

TIMED ORDER 6:20 PM      **\*\*NEW CUSTOMER\*\***  
LID: A  
**#484**      (818) 470-6629  
**NOT PAID**  
Est Order Ready: 6:13 PM

----- SUMMARY -----

**#484**

1-14" HandToss Deluxe  
1-14" HandToss MeatZZa  
1-14" HandToss New Veggie Pizza  
3-14" HandToss Pizza  
TOTAL ITEMS: 6

----- ORDER: Oven -----

1 14" HandToss New Veggie Pizz	\$19.99
(New Veggie Pizza)	
1 14" HandToss Deluxe	\$19.99
(Deluxe)	
1 14" HandToss MeatZZa	\$19.99
(MeatZZa)	
1 14" HandToss Pizza	\$19.99
Ham, Pineapple	
1 14" HandToss Pizza	\$14.99
1 14" HandToss Pizza	\$17.49
Pepperoni	
TOTAL BOXES: 6	

----- ORDER: Non-Oven -----

----- COUPONS/ADJUSTMENTS -----

20% Off Entire Order (1126)	- \$22.50
Sub Total	\$89.94
Tax 1	\$8.54
Total	\$98.48

----- PAYMENTS -----

Balance Due	\$98.48
-------------	---------

THIS ORDER CAN STILL EARN  
POINTS TOWARD FREE PIZZA AND MORE!  
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Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Sunland Tujunga Meeting Date: 10-11-2023

Budget Fiscal Year: 2023-2024 Agenda Item No: 7A

Board Motion and/or Public Benefit Statement (CIP and NPG): **Item 7A. Motion to approve reimbursement to Karen Moran for Sept Domino's (office) meeting refreshments \$98.48**

Motion: Siegel Second: Keshish

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Lydia Grant	President	X					
Lallah Rowe	1st VP	X					
Mapuana Moran	2nd VP				X		
Carol Hutchinson	Treasurer	X					
Cindy Cleghorn	Correspondence Sec	X					
Karen Moran	Recording Sec	X					
Leny Freeman	Region 1 Rep				X		
KT Travers	Region 1 Rep					X	
Sherry McCoy	Region 2 Rep				X		
VACANT	Region 2 Rep						
Mike Goglio	Region 3 Rep	X					
Peter Darakjian	Region 3 Rep	X					
Jon von Gunten	Region 3 Rep	X					
Belinda Woodruff	Region 4 Rep				X		
Trevor Schmidt	Region 4 Rep				X		
Mark Seigal	Region 4 Rep	X					
Ross Herman	Region 4 Rep	X					
Cheryl Schmidt	Public Safety Rep	X					
Chris Rowe	Education Rep	X					
Nina Royal	Senior Rep	X					
Vartan Keshish	Comm Interest Rep	X					
Board Quorum: 11	Total:	14			5	1	

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature Carol Hutchinson Authorized Signature: Karen Moran  
Karen Moran (Oct 13, 2023 06:29 PDT)  
 Print/Type Name: Carol Hutchinson Print/Type Name: Karen Moran  
 Date: 10-11-23 Date: 10-11-23







# BAC 10-11-2023 Karen 2a

Final Audit Report

2023-10-13

Created:	2023-10-13
By:	Carol Hutchinson (carolh.stnc@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA3QHJWIQ-8o0yWor741_eLlhdncxKfVL

## "BAC 10-11-2023 Karen 2a" History

-  Document created by Carol Hutchinson (carolh.stnc@gmail.com)  
2023-10-13 - 6:10:57 AM GMT
-  Document emailed to kmoran6260@yahoo.com for signature  
2023-10-13 - 6:11:33 AM GMT
-  Email viewed by kmoran6260@yahoo.com  
2023-10-13 - 1:18:22 PM GMT
-  Signer kmoran6260@yahoo.com entered name at signing as Karen Moran  
2023-10-13 - 1:29:33 PM GMT
-  Document e-signed by Karen Moran (kmoran6260@yahoo.com)  
Signature Date: 2023-10-13 - 1:29:35 PM GMT - Time Source: server
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# Smart & Final. &

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6555 FOOTHILL BLVD  
TUJUNGA, CA 91042  
Telephone (818) 352-9399

Frozen Food  
Premium Ice 5.49 TF

Grocery  
Ring Pops Assorted Cand 21.99 F  
Knotts Berry Farm Short 10.99 F  
Bugles Original 9.99 F

Beverage  
First Street Water 3.99 F  
Regular Price \$4.49  
CRV FOODSTAMP NONTAXAB 1.75\* F  
First Street Water 3.99 F  
Regular Price \$4.49  
CRV FOODSTAMP NONTAXAB 1.75\* F

SUBTOTAL 59.94

Total # Items Sold 6

T 54.45 @ 0.000% = 0.00  
5.49 @ 9.500% = 0.52

TOTAL 60.46  
Visa 60.46

-----  
PURCHASE \$60.46  
\*\*\*\*\*4927 Visa  
CHIP READ  
REF#: 06115D APPROVED  
VISA CREDIT  
Mode: Issuer  
IAD: 0601120321A000  
-----

-----  
Total Saved \$1.00  
Item Savings 1.00  
-----

-----  
Legend

T - taxable  
F - food stamp eligible  
\* - non-discountable  
-----

0010414130923005000404



You were served by:  
Erik

Date Time Store Term Opr Tran  
09/13/23 06:12 PM 414 5 40041 0404

Thank you for shopping at  
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# BAC 10-11-2023 Karen 1a

Final Audit Report

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2023-10-13 - 1:18:23 PM GMT
-  Signer kmoran6260@yahoo.com entered name at signing as Karen Moran  
2023-10-13 - 1:26:36 PM GMT
-  Document e-signed by Karen Moran (kmoran6260@yahoo.com)  
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-  Agreement completed.  
2023-10-13 - 1:26:38 PM GMT

