

The Web Corner, Inc.

Invoice

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

PAID
11/01/2024

| | | |
|------------|-----------|-------|
| Date | Invoice # | Terms |
| 11/01/2024 | 27695 | |

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

| |
|---------|
| Ship To |
| |

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

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

US Storage Centers - La Crescenta

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

lacrescenta@usstorage.net

PAYMENT RECEIPT

| | | | |
|-------------------------|---|-------------------------|-------------------|
| Tenant | Sunland Tujunga Neighborhood Council Sunland Tujunga Neighborhood Council | Date Printed | November 1, 2024 |
| | November 1, 2024 9:53 AM | Payment Date | |
| Address | PO Box 635 | Unit | 0403X |
| City, State, Zip | Tujunga, CA 91042 | Available Credit | 0.00 |
| | | Current Balance | 0.00 |
| | | Paid Thru | November 30, 2024 |
| | | Receipt Number | 113288 |
| | | By | CH |

| Date | Unit | Description | Charge | Discount | Tax | Total | Payment | Method |
|----------|-------|---------------------------|--------|----------|------|--------|-----------------------|-------------|
| 11/01/24 | 0403X | Rent 11/1-11/30 | 666.50 | 0.00 | 0.00 | 666.50 | 666.50 | Master Card |
| 11/01/24 | 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) | | | | | 678.50 | |
| | | Payment Subtotal | | | | | 678.50 | |
| | | Credits Applied | | | | | 0.00 | |
| | | Refunds Applied | | | | | 0.00 | |
| | | Total Applied to Account | | | | | 678.50 | |
| | | Current Account Balance | | | | | 0.00 | |
| | | Paid By | | | | | Master Card *****3547 | |
| | | Paid Thru Date | | | | | November 30, 2024 | |

Memo:

Transaction Type Sale

Authorization 067905
Reference pl_txn_6725079c6eb6e0b7b364211

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

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



www.kureit.org



My Account

BILLING ACTIVITY

Select
 10-04-2024
to 11-04-2024
Cancel Show

carolh.stnc@gmail.com
Email
Print

Your next monthly invoice date is: **December 3, 2024**

[All activity](#)[Payments](#)[Invoices](#)

| Date | Description | Charge Amount |
|------------|---------------------|---------------|
| 11/03/2024 | Invoice #1730626872 | \$88.00 |

Payment Receipt for November 3, 2024

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

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

User Name: sunlandtjunganc@gmail.com

Today's Date: November 3, 2024

Payment Date: November 3, 2024

Payment Method: MC (last 4 digits: 3547)

Amount: \$88.00

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.

We appreciate your business.

Best Regards,

Constant Contact Billing



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

ORIGINAL

Invoice Information

Invoice Number 2922254553
 Invoice Date 06-NOV-2024
 Payment Terms Credit Card
 Purchase Order AD00504790021CUS
 Order Number 7062950817
 Customer Number 1238269485
 Currency USD

Bill To

Carol Hutchinson
 Sunland Tujunga Neighborhood Council
 CA 91040

INVOICE

Item Details

Service Term: 06-NOV-2024 to 05-DEC-2024

| PRODUCT NUMBER | PRODUCT DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | NET AMOUNT | TAX RATE | TAXES | TOTAL |
|----------------|---------------------|----------|------|------------|------------|----------|-------|-------|
| 65314003 | Acrobat Pro | 1 | EA | 19.99 | 19.99 | 0.00% | 0.00 | 19.99 |

Invoice Total

| | |
|-------------------------------|--------------|
| NET AMOUNT (USD) | 19.99 |
| TAXES (SEE DETAILS FOR RATES) | 0.00 |
| GRAND TOTAL (USD) | 19.99 |

Comments:

Billing Contact

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

Thank you for your business!

GIAMELAS SUBMARINE SANDWICHES
8728 FOOTHILL BLVD
SUNLAND CA 91040
818-352-2285

11/13/24

11:33 AM

TERM ID: *****338
SERVER #: 1
CHIP READ
CARD TYPE: MASTERCARD
AID LABEL: MASTERCARD
AID: A0000000041010
ACCT #: *****3547

***8

INSERT

CREDIT SALE

REF #: 898683963 TRAN #: 4171
AUTH #: 019446

DESCRIPTION: *Sandwiches*

| | | |
|--------|-----|-----------|
| AMOUNT | USD | \$270.00 |
| TIP | USD | \$ 27.00 |
| TOTAL | USD | \$ 297.00 |

APPROVED

ARQC: 242955EB286FEE72
TVR : 0000008000
TSI : E800

CUSTOMER COPY

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

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

Rental Rate Increase Notice

| | | | |
|-------------------------|--------------------------------------|--------------------|-------------------|
| Tenant | Sunland Tujunga Neighborhood Council | Notice Date | November 29, 2024 |
| Company | Sunland Tujunga Neighborhood Council | Unit Number | 0403X |
| Address | PO Box 635 | | |
| City, State, Zip | Tujunga CA 91042 | | |

Dear Sunland Tujunga:

Although we strive to give you the best storage rental value for your money, it has become necessary to increase the rental rate on your unit to keep up with the supply and demands of the market, the ever increasing costs of doing business (i.e. taxes, utility increases, inflation, property improvements, increasing vendor costs and upkeep).

This letter is to serve as your thirty (30) day notice for a rental rate change on your unit noted above. Your monthly rent for the space will change from **\$666.50** to **\$798.50** per month.

The new Rental rate will be in effect starting with your payment due on or after **January 1, 2025**.

If you are participating in our Protection Plan Program, the rate has not changed and is still \$12.00 per month.

Your New Total Monthly Payment Including Protection Plan and Tax (if applicable) will be \$810.50

We appreciate your business.

Sincerely,

Robert Bittle

Property Manager