

The Web Corner, Inc.

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

Invoice

		Date	Invoice #	Terms
		04/01/2025	28266	
Bill To		Ship To		
Sunland Tujunga NC PO Box 635 Tujunga, CA 91043				

QTY	Description	Price Each	Amount
1	April 2025 Monthly Maintenance: includes up to 1.5 hour for; phone support, web development, requests, & website adjustments	150.00	150.00
0	April 2025 Monthly Hosting for stnc.org	15.00	0.00
0	April 2025 Email Standard Mailboxes: 1 Account secretary@stnc.org (included in maintenance)	3.50	0.00
Please remit payment at your earliest convenience.		Total	\$150.00
Thank you for your business!		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	Date Printed	April 1, 2025
	1, 2025 1:01 PM	Payment Date	April
Address	PO Box 635	Unit	0403X
City, State, Zip	Tujunga, CA 91042	Available Credit	0.00
		Current Balance	0.00

Paid Thru	April 30, 2025
Receipt Number	115809
By	DC

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
04/01/25	0403X	Rent 4/1-4/30	798.50	0.00	0.00	798.50	798.50	Master Card
04/01/25	0403X	Protection Plan 4/1-4/30	12.00	0.00	0.00	12.00	12.00	Master Card
		Taxes					0.00	
		Payment (less tax)					810.50	
		Payment Subtotal					810.50	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					810.50	
		Current Account Balance					0.00	
		Paid By					Master Card *****3547	
		Paid Thru Date					April 30, 2025	

Memo :

Transaction Type Sale

Authorization 085135
Reference pl_txn_67ec462a5d14e1106a80cf8

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

Payment Receipt for April 3, 2025

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: April 3, 2025

Payment Date: April 3, 2025

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,



Select

▾



03-07-2025

to

04-07-2025

Cancel

Show

carolh.stnc@gmail.com

Email

▾

Print

▾

Your next monthly invoice date is: **May 3, 2025**

All activity

Payments

Invoices

Date	Description	Charge Amount
04/03/2025	<div>Invoice #1743669654</div> <div>Constant Contact - Email Plus</div> <div>1501-2500 Contacts</div> <div>Highest contact count: 2465</div> <div>From 03/03/2025 to 04/03/2025</div>	\$88.00
	<div>Your Contact Tier is based on the highest number of active contacts you've had in your account since January 28, 2024. Learn more.</div> <div>Total</div>	\$88.00



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

ORIGINAL

Invoice Information

Invoice Number	3064239335
Invoice Date	06-APR-2025
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-APR-2025 to 05-MAY-2025

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
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Comments:

Billing Contact

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

Thank you for your business!

Dog Plaques FOOTHILL TROPHY

3427 Ocean View Blvd.
Glendale, California 91208 United States
(818) 249-5464
(818) 249-5467

Sales Receipt

04/16/2025 3:03 pm

Ticket: 220000004883
Register: Register 1
Employee: Joss
Customer: Carol Hutchinson

Item	#	Price
Work order #4680, Item:		
Sunland-Tujunga Waste Bag Signs	1	\$0.00
Artwork Prep & Setup*		
Setup of new layouts, typesetting from existing plaques...	1	\$10.00
Sunland Tujunga Waste Bag Signs		
2" x 3.25" - White with Red Engraving: Waste Bags Courtesy of...	4	\$18.00
[Sunland Tujunga / Doggie Bag Signs.cdr]		
Subtotal		\$50.00
Discounts		-\$22.00
Tax (\$18.00 @ 9.5%)		\$1.71
Total Tax		\$1.71
Total		\$29.71

PAYMENTS

Credit Card \$29.71

Thank You Carol Hutchinson!



TRANSACTION DETAILS

Sale	\$29.71
Mastercard	*****3547
Credit	
Date:	04/16/2025 3:03 pm
Method:	contactless_emv
Auth Code:	018746
AID:	A0000000041010
APN:	Mastercard Credi
Cryptogram:	/90294BAB22827274

Spring Event Sunland Rk

Give us feedback @ survey.walmart.com
Thank you! ID #:7VPOHW1ZKP3

Walmart *

WM Supercenter
747-261-7243 Mgr:HAL

ST# 05686 DP# 000941 TE# 06 TR# 02311
ITEMS SOLD 4
TC# 1684 3105 1308 7848 8708



HSV E 42.05Z	003400045632 F	19.88 N
ESTRGUMBND	003825248010 F	5.94 N
ESTRGUMBND	003825248010 F	5.94 N
** VOIDED ENTRY **		
ESTRGUMBND	003825248010 F	5.94-N
HERSHEYS	003400099831 F	19.86 N
RSE EGS GST	003400045564 F	14.96 N
SUBTOTAL		60.66
TOTAL		60.66
MCARD TEND		60.66

MASTERCARD ***** 3547 1 2

APPROVAL # 018447
REF # 510798069683
PAYMENT SERVICE - A
AID A0000000041010
AAC 9F63C3D210081058
TERMINAL # 54478037
*NO SIGNATURE REQUIRED

04/17/25 10:59:53
CHANGE DUE 0.00

CUSTOMER COPY



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.
04/17/25 10:59:53



Office of the
City Clerk

Home

Payment Request

Payments

New Payment Request

CC Transaction

Special Account

Event Request



Neighborhood Council Funding System

Welcome Carol H

Payment Requests

Fiscal Year: 2024-2025 (7/1/2024 to 6/30/2025)

Show 10 Payment Requests

Search:

Request Date	Amount	Category	Vendor	Status
4/27/2025	\$418.98	Outreach	FormLA Landscaping	
4/25/2025	\$50.00	Office	Sunland-Tujunga Elks Lodge #2098	
4/11/2025	\$288.42	Office	Carol Hutchinson	\$
4/11/2025	\$1,000.00	Outreach	Little Landers Historical Society	\$

ELECTION BUDGET

Original budget 10,847.92

Moved from Outreach \$950

Total- \$11,797.92

Flyers \$500

Banners- \$657

Remainder - \$10,640.92

Outreach Budget

Dog stuff \$906.30

Original Budget- \$13,660

Funds transferred into Elections-
\$950

Total budget-12,710.

Checks-

Little Landers \$1000

McGroarty \$1000

Congress \$300

Arts and Ed \$1600

FormLA \$418.98

Credit card

Sunland ark event \$98.22

Trees \$51.43

Trees \$194.73

Trees \$84.82

Park event \$197.81

Dogs stuff \$361.25

Tree- \$123.26

Tree- \$11.49

Tree-\$12.86

Bus Bench Ads \$920.

NNO \$78.64

NNO \$199.84

NNO \$249.86

NNO \$269.11

NNO \$69.90

Trees \$82.13

Spent- \$8230.43

Remaining- \$4479.57