

Monthly Expenditure Report



Reporting Month: August 2026

Budget Fiscal Year: 2026-2027

NC Name: Venice Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$27423.16	\$903.09	\$26520.07	\$0.00	\$0.00	\$26520.07

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$21200.00	\$1041.81	\$18501.88	\$0.00	\$18501.88
Outreach		\$-138.72		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$3800.00	\$0.00	\$3800.00	\$0.00	\$3800.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$1795.03	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE WORKSPACE_VENI	08/01/2026	Google August 2026 monthly invoice for Board e-mails approved in 2026-2027 Admin Packet	General Operations Expenditure	Office	\$226.80
2	THE WEB CORNER, INC.	08/01/2026	Webcorner August 2026 monthly invoice-approved in 2026-2027 admin packet	General Operations Expenditure	Office	\$150.00
3	QUEENS MARKET	08/05/2026	July Board Refreshments-approved in 2026-2027 Admin Packet	General Operations Expenditure	Office	\$150.00
4	FEDEX OFFICE 0083	08/06/2026	LUPC Flyers for Horizon project	General Operations Expenditure	Outreach	\$60.09
5	FEDEX OFFICE 0083	08/10/2026	Fedex printing LUPC flyers for 235 5th Ave.	General Operations Expenditure	Outreach	\$61.30
6	CCI CONSTANT-CONTACT	08/12/2026	Constant Contact monthly invoice August 2026-approved in 2026-2027 Admin Packet	General Operations Expenditure	Office	\$104.00
7	DISCOUNT MUGS	08/13/2026	Discount Mugs- Credit for pens ordered and charged but were actually out of stock	General Operations Expenditure	Outreach	\$-260.11
8	STAPLES 0127	08/18/2026	Aug bd meeting agenda and supporting docs printing approved in 2026-2027 admin packet	General Operations Expenditure	Office	\$1.93

Generated on: 09/14/2026 9:17 PM

9	STAPLES 0127	08/18/2026	Aug Bd Meeting Agendas and Supporting docs-approved in 2026-2027 admin packety	General Operations Expenditure	Office	\$12.75
10	STAPLES 0127	08/18/2026	Aug Bd meeting-agenda and supporting docs printing-approved in 2026-2027 Admin Packet	General Operations Expenditure	Office	\$0.37
11	STAPLES 0127	08/18/2026	Aug Bd Meeting agenda and supporting docs printing-approved in 2026-2027 admin packet	General Operations Expenditure	Office	\$8.23
12	STAPLES 0127	08/18/2026	Aug Bd meeting agenda and supporting docs printing approved in admin packet 2026-2027	General Operations Expenditure	Office	\$0.37
13	STAPLES 0127	08/18/2026	Aug board meeting agenda and supporting docs printing-2026-2027 admin packet	General Operations Expenditure	Office	\$0.77
14	STAPLES 0127	08/18/2026	Aug Bd Meeting-agenda and supporting docs printing-approved in 2026-2027 admin packet	General Operations Expenditure	Office	\$11.96
15	STAPLES 0127	08/18/2026	Aug Bd meeting Agenda and supporting docs printing-approved in 2026-2027 admin packet	General Operations Expenditure	Office	\$16.57
16	STAPLES 0127	08/18/2026	Aug Bd Meeting Agenda and supporting docs printing-approved 2026-2027 admin packet	General Operations Expenditure	Office	\$4.40
17	STAPLES 0127	08/18/2026	Aug Bd Meeting agenda and supporting docs printing-approved in 2026-2027 admin packet	General Operations Expenditure	Office	\$1.03
18	STAPLES 0127	08/18/2026	Aug Bd Meeting Agenda and supporting docs printing-approved in 2026-2027 admin packet	General Operations Expenditure	Office	\$3.20
19	STAPLES 0127	08/18/2026	Aug Bd Meeting agenda and supporting docs printing approved in 2026-2027 admin packet	General Operations Expenditure	Office	\$8.03
20	STAPLES 0127	08/18/2026	August bd meeting agenda and supporting docs printing approved in 2026-2027 admin packet	General Operations Expenditure	Office	\$2.57
21	STAPLES 0127	08/18/2026	Aug bd meeting agenda and supporting docs printing approved in 2026-2027 admin packet	General Operations Expenditure	Office	\$1.03
22	STAPLES 0127	08/18/2026	August bd meeting agenda and supporting docs printing approved 2026-2027 admin packet	General Operations Expenditure	Office	\$0.37
23	STAPLES 0127	08/18/2026	August bd meeting agenda and supporting docs printing approved 2026-2027 admin packet	General Operations Expenditure	Office	\$5.47
24	STAPLES 0127	08/18/2026	Aug bd meeting agenda and supporting docs printing-approved 2026-2027 admin packet	General Operations Expenditure	Office	\$5.11
25	STAPLES 0127	08/18/2026	Aug bd meeting agenda and supporting docs printing approved 2026-2027 admin packet	General Operations Expenditure	Office	\$11.48
26	STAPLES 0127	08/18/2026	August bd meeting agenda and supporting docs printing approved 2026-2027 admin packet	General Operations Expenditure	Office	\$12.49
27	STAPLES 0127	08/18/2026	August Bd Meeting-Agenda printing Staples-approved in 2026-2027 admin packet	General Operations Expenditure	Office	\$51.14

28	STAPLES 0127	08/18/2026	August Bd meeting agenda and supporting docs printing approved 2026-2027 admin packet	General Operations Expenditure	Office	\$19.12
29	STAPLES 0127	08/18/2026	August Bd Meeting agenda printing-approved in 2026-2027 Admin Packet	General Operations Expenditure	Office	\$25.57
30	EXTRA SPACE 8011	08/20/2026	Extra Space Storage August 2026 Invoice approved in 2026-2027 admin packet	General Operations Expenditure	Office	\$207.05
Subtotal:						\$903.09

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
Subtotal: Outstanding						\$0.00



Invoice

Invoice number: 5642440746

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

VNC Communications

Venice Neighborhood Council

PO Box 550

Venice, CA 90291

United States

Details

Invoice number5642440746

Invoice dateJul 31, 2026

Billing ID6714-8642-2821

Domain namevenicenc.org

Google Workspace

Total in USD **\$226.80**

Summary for Jul 1, 2026 - Jul 31, 2026

Subtotal in USD \$226.80

Tax (0%) \$0.00

Total in USD \$226.80

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Jul 1 - Jul 31	27	226.80
Subtotal in USD				\$226.80
Tax (0%)				\$0.00
Total in USD				\$226.80

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
<https://support.google.com/a?p=gsuite-bills-and-charges>

The Web Corner, Inc.

Invoice

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

PAID
08/01/2026

Bill To
Venice Neighborhood Council Helen Fallon Attn: Treasurer

Date	Invoice #	Terms
8/1/2026	29953	
Ship To		

QTY	Description	Price Each	Amount
1	August 2026 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	150.00	150.00
0	Monthly Account NC Monthly Hosting for venicenc.org (Included in maintenance)	15.00	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

QUEENS MARKET INC

1523 Venice Boulevard
Venice CA 90291
310-391-1814

08/05/2026

19:38

Sale

Trans:126

Batch:191

MASTERCARD

MANUAL

*****7754

AMOUNT:

\$150.00

Resp:

APPROVE

Code:

04881Z

Ref#:

621719786701

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.

CUSTOMER COPY

Thank You

Powered By ValorPay(v3.0.16)

VNC July 2026
Board mng
Snacks

QUEEN'S MARKET

1523 VENICE BLVD.

VENICE, CA. 90291

310-391-1814

08-05-2026

19:48

WED

NO TAX

NO TAX

NO TAX

NO TAX

NO TAX

NO TAX

NO TAX

NO TAX

NO TAX

NO TAX

NO TAX

NO TAX

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NO TAX

F Assorted \$4.00

F Chip Bags \$4.00

F Tortilla \$4.00

F Strips \$4.00

F Seaweed \$4.00

F Snake Packs \$4.00

F Pretzel \$4.00

F Packs \$4.00

F Brownies \$4.00

F Venice \$4.00

F Strips \$4.00

F Mini \$4.00

F Raisin \$4.00

F Snacks \$4.00

F Assorted \$4.00

F Protein Bar \$4.00

F \$4.00

F \$4.00

F \$4.00

F Cut \$5.00

F Hard Cheese \$5.00

F \$5.00

F Cut \$8.00

F Fruit \$8.00

F Tea \$5.00

F Bags \$3.00

F Sliced Turkey \$8.00

F and Ham \$8.00

F \$8.00

F Brie \$5.00

F and \$5.00

F Soft Cheese \$5.00

F Mini \$5.00

F Cheesecake \$5.00

F Chicken \$7.00

F Salad \$7.00

TOTAL

\$150.00

SUBTOTAL

\$150.00

CASH

\$150.00

NO. 00000215

REG: POS-1

Employee 1

Thank You!



VNC WPC
Flyers for Project
238-240 East Horizon Office

13488 Maxella Ave Ste 300
Marina Del Rey, CA 90292
310.827.2297

August 6, 2026 8:54 AM
Receipt #: CIBK76D6A74AE3003X

Print Order: 2010164793640836

Custom Multi Sheet	75	\$54.75
0224	75 @	\$0.7300 T
CLR 1S on 32# Wht		

In-store Pickup Location
Erica Moore
13488 Maxella Ave
Ste 300
Marina Del Rey, CA 90292, US
3106297423
bbcatering@earthlink.net

Order Total	\$54.75
-------------	---------

Print Order Subtotal	\$54.75
----------------------	---------

Tax	\$5.34
Total	\$60.09

Purchase
APPROVED

MC	\$60.09
Acct #	****7754
Authorization	06040Z
Total Tender	\$60.09

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeserviceterms or you may request a copy of our terms and conditions, which will be made available to you upon request.



□ CIBK76D6A74AE3003X □



13488 Maxella Ave
Ste 300
Marina Del Rey, CA 90292
310.827.2297

Receipt #: **CIBK2C76A7A8CE508X**

August 10, 2026 7:45 PM

Print Orders

Order: 2010140290916556

\$55.85

Item	SKU	QTY	Unit Price	Price
Custom Multi Sheet		85	\$0.6571	\$55.85
Reg. Price \$62.05 Savings \$6.20				
CLR 1S on 32# Wht Reg. Price \$0.7300	0224	85	\$0.6570	\$55.85 T

In-Store Pickup Location

Erica Moore
13488 Maxella Ave
Ste 300
Marina Del Rey, CA 90292, US
3106297423
outreachchair@venicenc.org

Print Order Subtotal	\$55.85
Tax	\$5.45
Total	\$61.30

Purchase APPROVED

MC	\$61.30
Acct #	****7754
Authorization	04609Z

Total Tender \$61.30

Total Savings \$6.20

Tell us how we're doing: [fedex.com/welisten](https://www.fedex.com/welisten)

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CIBK2C76A7A8CE508X

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[Print](#)

Billing Activity - Invoices

Venice NC
Attn: Carolyn Cole
PO Box 550
Venice CA 90294
US
P: 310 804 2972

Today's Date: 08/19/2026
User Name: treasurerofficer

Invoices from 07/19/2026 to 08/19/2026

Date	Description	Charge Amount	Credit Amount
08/12/2026	Invoice #1786521654	\$104.00	
	Constant Contact - Core		
	2501-5000 Contacts	\$104.00	
	Highest contact count: 4593		
	From 07/12/2026 to 08/12/2026		

Billing questions? [Contact Support](#)

Constant Contact - 890 Winter St - Waltham, MA 02451 US



INVOICE

Order # DM8136286

PAID

Payment Method: Credit Card (via Stripe)

Transaction ID: pi_3Tf6bEAL9VY6HFb93SDF4ggn

Email:

OUTREACHCHAIR@VENICENC.ORG

Phone Number:

310-629-7423

Billing Address:

Lisa Redmond
200 N Spring St
Los Angeles, California, 90012
United States
310-629-7423

Shipping Address:

Erica Moore
1521 VENICE BLVD
Venice, California, 90291
United States
310-629-7423

Business Recycled Pens

BP784-ORANGE



Print Method:

Full Color

Imprint Color(s):

Imprint Location:

Front

Delivery Date:

Tue, Jun 23 - Wed, Jun 24

Quantity: (300 x \$0.79 each)

\$237.00

Subtotal:

\$237.00

Discount:

-\$99.00

Sales Tax:

\$23.11

Item Total:

\$161.11

Item Subtotal: \$336.00

Shipping: \$0.00

Sales Tax: \$23.11

Coupon Code: \$99.00

Grand Total: \$260.11

Refunded: \$260.11

The VNC Board approves the Outreach Committee to purchase VNC branded swag items: 600 Rainbow stress balls, 500-600 Magnetic Clips and 300-400 Laminators with Shark Bottle Openers
Cost not to exceed \$ 1950

☐ Board Member Reimbursement

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

Total:

Date: 6/13/25



Low price. Every item. Every day.

Store No: 0127

1501 Lincoln Blvd.

Venice, CA, 90291

(310) 577-6740

262626 00 026 11757

Receipt #: 11757

08/18/2026 20:42

SALE

Qty	Pages	Description	Amount
1	6	Print From Email - 2821515 - Letter 8.5 x 11" - Black & White (6 pages) - Staple	1.76

SubTotal 1.76

Standard Tax 9.75% 0.17

Total USD \$ 1.93

MasterCard #: *****4646 [C]

MASTERCARD

Chip Read

Auth No.: 01520Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 0110607001220000FCB2000000000000FF

TSI: E800

ARC: 3030

NO CVM

**The Cardholder agrees to pay the Issuer of the charges card
is accordance with the agreement between the Issuer and the
Cardholder.**

Compare and Save

With Staples-brand products

THANK YOU FOR SHOPPING AT STAPLES!



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Store No: 0127
1501 Lincoln Blvd.
Venice, CA, 90291
(310) 577-6740

262626 00 026 11759

Receipt #: 11759
SALE

08/18/2026 20:45

Qty	Pages	Description	Amount
1	40	Print From Email- 2821515 - Letter 8.5 x 11" - Black & White (40 pages) - Staple	11.62

SubTotal	11.62
Standard Tax 9.75%	1.13
Total	USD \$ 12.75

MasterCard #:*****4646 [C]

MASTERCARD

Chip Read

Auth No.: 00227Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 011060700122000071BA000000000000FF

TSI: E800

ARC: 3030

NO CVM

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Store No: 0127
1501 Lincoln Blvd.
Venice, CA, 90291
(310) 577-6740

26262600 026 11760

Receipt #: 11760
SALE

08/18/2026 20:46

Qty	Pages	Description	Amount
1	1	Print From Email - 2821515 - Letter 8.5 x 11" - Black & White (1 page)	0.34

SubTotal	0.34
Standard Tax 9.75%	0.03
Total	USD \$ 0.37

MasterCard #:*****4646 [C]

MASTERCARD

Chip Read

Auth No.: 09694Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 011060700122000073C1000000000000FF

TSI: E800

ARC: 3030

NO CVM

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is accordance with the agreement between the Issuer and the
Cardholder.**

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Store No: 0127
1501 Lincoln Blvd.
Venice, CA, 90291
(310) 577-6740

262626 00 026 11761

Receipt #: 11761
SALE

08/18/2026 20:50

Qty	Pages	Description	Amount
1	22	Print From Email- 2821515 - Letter 8.5 x 11" - Black & White (22 pages) - Staple	7.50

SubTotal	7.50
Standard Tax 9.75%	0.73
Total	USD \$ 8.23

MasterCard #:*****4646 [C]

MASTERCARD

Chip Read

Auth No.: 02132Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 0110607001220000E6DE000000000000FF

TSI: E800

ARC: 3030

NO CVM

**The Cardholder agrees to pay the Issuer of the charges card
is accordance with the agreement between the Issuer and the
Cardholder.**

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Store No: 0127

1501 Lincoln Blvd.

Venice, CA, 90291

(310) 577-6740

262626 00 026 11763

Receipt #: 11763

08/18/2026 20:49

SALE

Qty	Pages	Description	Amount
1	1	Print From Email - 2821515 - Letter 8.5 x 11" - Black & White (1 page)	0.34

SubTotal	0.34
Standard Tax 9.75%	0.03
Total	USD \$ 0.37

MasterCard #: *****4646 [C]

MASTERCARD

Chip Read

Auth No.: 05916Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 01106070012200008C5C000000000000FF

TSI: E800

ARC: 3030

NO CVM

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is accordance with the agreement between the Issuer and the
Cardholder.**

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Store No. 0127
1501 Lincoln Blvd
Venice, CA, 90291
(310) 577-6740

26262600 026 11764

Receipt #: 11764
SALE

08/18/2026 20:53

Qty	Pages	Description	Amount
1	2	Print From Email - 2821515 - Letter 8.5 x 11" - Black & White (2 pages) - Staple	0.70

Sub Total	0.70
Standard Tax 9.75%	0.07
Total	USD \$ 0.77

MasterCard #: *****4646 [C]

MASTERCARD

Chip Read

Auth No.: 06567Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 0110607001220000FEE70000000000000FF

TSI: E800

ARC: 3030

NO CVM

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Cardholder.

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Store No: 0127

1501 Lincoln Blvd.

Venice, CA, 90291

(310) 577-6740

26262600 026 11765

Receipt #: 11765

08/18/2026 20:55

SALE

Qty	Pages	Description	Amount
1	32	Print From Email - 2821515 - Letter 8.5 x 11" - Black & White (32 pages) - Staple	10.90

SubTotal 10.90

Standard Tax 9.75% 1.06

Total USD \$ 11.96

MasterCard #: *****4646 [C]

MASTERCARD

Chip Read

Auth No.: 00298Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 011060700122000061E300000000000000FF

TSI: E800

ARC: 3030

NO CVM

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is accordance with the agreement between the Issuer and the
Cardholder.**

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Store No: 0127
1501 Lincoln Blvd.
Venice, CA, 90291
(310) 577-6740

26262600 026 11768

Receipt #: 11768

08/18/2026 20:58

SALE

Qty	Pages	Description	Amount
1	52	Print From Email - 2821515 - Letter 8.5 x 11" - Black & White (52 pages) - Staple	15.10

SubTotal	15.10
Standard Tax 9.75%	1.47
Total	USD \$ 16.57

MasterCard #: *****4646 [C]

MASTERCARD

Chip Read

Auth No.: 08273Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 0110607001220000E988000000000000FF

TSI: E800

ARC: 3030

NO CVM

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is accordance with the agreement between the Issuer and the
Cardholder.**

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Store No: 0127
1501 Lincoln Blvd.
Venice, CA, 90291
(310) 577-6740

26262600 026 11769

Receipt #: 11769
SALE

08/18/2026 21:02

Qty	Pages	Description	Amount
1	6	Print From Email - 2821516 - Letter 8.5 x 11" - Color (5 pages) - Black & White (1 page) - Staple	4.01

SubTotal	4.01
Standard Tax 9.75%	0.39
Total	USD \$ 4.40

MasterCard #:*****4646 [C]

MASTERCARD

Chip Read

Auth No.: 01455Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 0110607001220000FC67000000000000FF

TSI: E800

ARC: 3030

NO CVM

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is accordance with the agreement between the Issuer and the
Cardholder.**

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Store No: 0127
1501 Lincoln Blvd.
Venice, CA, 90291
(310) 577-6740

26262600 026 11771

Receipt #: 11771
SALE

08/18/2026 21:04

Qty	Pages	Description	Amount
1	3	Print From Email- 2821515 - Letter 8.5 x 11" - Black & White (3 pages) - Staple	0.94

SubTotal	0.94
Standard Tax 9.75%	0.09
Total	USD \$ 1.03

MasterCard #:*****4646 [C]

MASTERCARD

Chip Read

Auth No.: 04309Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 0110607001220000CA67000000000000FF

TSI: E800

ARC: 3030

NO CVM

The Cardholder agrees to pay the Issuer of the charges card
is accordance with the agreement between the Issuer and the
Cardholder.

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THANK YOU FOR SHOPPING AT STAPLES!



Low price. Every item. Every day.

Store No: 0127

1501 Lincoln Blvd.

Venice, CA, 90291

(310) 577-6740

262626 00 026 11773

Receipt #: 11773

08/18/2026 21:07

SALE

Qty	Pages	Description	Amount
1	10	Print From Email- 2821515 - Letter 8.5 x 11" - Black & White (10 pages) - Staple	2.92

SubTotal	2.92
Standard Tax 9.75%	0.28
Total	USD \$ 3.20

MasterCard #:*****4646 [C]

MASTERCARD

Chip Read

Auth No.: 02965Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 0110607001220000DEAE000000000000FF

TSI: E800

ARC: 3030

NO CVM

**The Cardholder agrees to pay the Issuer of the charges card
is accordance with the agreement between the Issuer and the
Cardholder.**

Compare and Save

With Staples-brand products

THANK YOU FOR SHOPPING AT STAPLES!



Low price. Every item. Every day.

Store No: 0127

1501 Lincoln Blvd.

Venice, CA, 90291

(310) 577-6740

262626 00 026 11774

Receipt #: 11774

08/18/2026 21:11

SALE

Qty	Pages	Description	Amount
1	25	Print From Email- 2821515 - Letter 8.5 x 11" - Black & White (25 pages) - Staple	7.32

SubTotal	7.32
Standard Tax 9.75%	0.71
Total	USD \$ 8.03

MasterCard #: *****4646 [C]

MASTERCARD

Chip Read

Auth No.: 01585Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 0110607001220000D00C000000000000FF

TSI: E800

ARC: 3030

NO CVM

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Store No: 0127

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26262600 026 11776

Receipt #: 11776

08/18/2026 21:10

SALE

Qty	Pages	Description	Amount
1	8	Print From Email - 2821515 - Letter 8.5 x 11" - Black & White (8 pages) - Staple	2.34

SubTotal 2.34

Standard Tax 9.75% 0.23

Total USD \$ 2.57

MasterCard #:*****4646 [C]

MASTERCARD

Chip Read

Auth No.: 02494Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 01106070012200003DB4000000000000FF

TSI: E800

ARC: 3030

NO CVM

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26262600 026 11777

Receipt #: 11777

08/18/2026 21:14

SALE

Qty	Pages	Description	Amount
1	3	Print From Email- 2821515 - Letter 8.5 x 11" - Black & White (3 pages) - Staple	0.94
SubTotal			0.94
Standard Tax 9.75%			0.09
Total			USD \$ 1.03

MasterCard #:*****4646 [C]

MASTERCARD

Chip Read

Auth No.: 06524Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 011060700122000033C2000000000000FF

TSI: E800

ARC: 3030

NO CVM

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26262600 026 11778

Receipt #: 11778
SALE

08/18/2026 21:13

Qty	Pages	Description	Amount
1	1	Print From Email- 2821515 - Letter 8.5 x 11" - Black & White (1 page)	0.34

SubTotal	0.34
Standard Tax 9.75%	0.03
Total	USD \$ 0.37

MasterCard #:*****4646 [C]

MASTERCARD

Chip Read

Auth No.: 04009Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 011060700122000031F1000000000000FF

TSI: E800

ARC: 3030

NO CVM

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262626 00 026 11779

Receipt #: 11779
SALE

08/18/2026 21:17

Qty	Pages	Description	Amount
1	17	Print From Email - 2821515 - Letter 8.5 x 11" - Black & White (17 pages)	4.98

SubTotal	4.98
Standard Tax 9.75%	0.49
Total	USD \$ 5.47

MasterCard #:*****4646 [C]

MASTERCARD

Chip Read

Auth No.: 06519Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 011060700122000045CF000000000000FF

TSI: E800

ARC: 3030

NO CVM

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262626 00 026 11780

Receipt # 11780
SALE

08/18/2026 21:18

Qty	Pages	Description	Amount
1	16	Print From Email - 2821515 - Letter 8.5 x 11" - Black & White (16 pages) - Staple	4.66

SubTotal	4.66
Standard Tax 9.75%	0.45
Total	USD \$ 5.11

MasterCard #:*****4646 [C]

MASTERCARD

Chip Read

Auth No.: 08977Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 0110607001220000D2DF0000000000000FF

TSI: E800

ARC: 3030

NO CVM

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26262600 026 11781

Receipt #: 11781
SALE

08/18/2026 21:21

Qty	Pages	Description	Amount
1	36	Print From Email- 2821515 - Letter 8.5 x 11" - Black & White (36 pages) - Staple	10.46

SubTotal	10.46
Standard Tax 9.75%	1.02
Total	USD \$ 11.48

MasterCard #:*****4646 [C]

MASTERCARD

Chip Read

Auth No.: 06421Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 011060700122000041E1000000000000FF

TSI: E800

ARC: 3030

NO CVM

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26262600 026 11782

Receipt #: 11782
SALE

08/18/2026 21:24

Qty	Pages	Description	Amount
1	39	Print From Email - 2821515 - Letter 8.5 x 11" - Black & White (39 pages) - Staple	11.38

SubTotal	11.38
Standard Tax 9.75%	1.11
Total	USD \$ 12.49

MasterCard #:*****4646 [C]

MASTERCARD

Chip Read

Auth No.: 01151Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 01106070012200008F67000000000000FF

TSI: E800

ARC: 3030

NO CVM

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310-577-6740

Sale

***** REPRINT - REPRINT - REPRINT *****
***** Not Valid for Refund *****

Qty	Item	Price	Amount
-----	------	-------	--------

***** Order Number 4012711783*****

Print From Email

10	2821515	4.66	46.60
----	---------	------	-------

Subtotal	46.60
----------	-------

CALIFORNIA 9.75%	4.54
------------------	------

Total	51.14
-------	-------

MasterCard Credit Card USD \$ 51.14

*****4646

Auth #: 08564Z

Transaction Type: Sale

Entry Method: Chip

Auth Time: 6:30 PM

Mode.: ISSUER

AID.: A0000000041010

TVR.: 0080008000

IAD.: 77CB2F84D431B5080012

TSI.: E800

ARC.: 3030

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26262600 026 11784

Receipt #: 11784
SALE

08/18/2026 21:29

Qty	Pages	Description	Amount
1	60	Print From Email - 2821515 - Letter 8.5 x 11" - Black & White (60 pages) - Staple	17.42

SubTotal	17.42
Standard Tax 9.75%	1.70
Total	USD \$ 19.12

MasterCard #:*****4646 [C]

MASTERCARD

Chip Read

Auth No.: 00711Z

Mode: Issuer

AID: A0000000041010

TVR: 0080008000

IAD: 0110607001220000EAD900000000000000FF

TSI: E800

ARC: 3030

NO CVM

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Sale

***** REPRINT - REPRINT - REPRINT *****
***** Not Valid for Refund *****

Qty Item Price Amount

***** Order Number 4012711785*****

Print From Email
5 2821515 4.66 23.30

Subtotal 23.30
CALIFORNIA 9.75% 2.27

Total 25.57
MasterCard Credit Card USD \$ 25.57

*****4646
Auth #: 06799Z
Transaction Type: Sale
Entry Method: Chip
Auth Time: 6:32 PM
Mode.: ISSUER
AID.: A00000000041010
TVR.: 0080008000
IAD.: 61B50906C34C800B0012
TSI.: E800
ARC.: 3030

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***** Not Valid for Refund *****



658 Venice Blvd
Venice, CA 90291

(310) 486 - 2798 / extraspace.com

August 20, 2026 12:09 AM Pacific Daylight Time

Transaction - EasyPay

Transaction #389378414 / System

Rent 2271	203.00
08/20/26 - 09/19/26	
Insurance 2271	14.20
08/20/26 - 09/19/26	
Senior Discount - 5%	-10.15
08/20/26 - 09/19/26	
- - - - -	
Subtotal	217.20
Discount	-10.15
Transaction Total	\$207.05

Payment Method

Mastercard ending in 4646	207.05
- - - - -	
Payment Total	\$207.05

*Merchandise Returns will be accepted in original
packaging within 30 days of purchase.*

Give yourself one less thing to worry about by signing
up for auto pay at:
myaccount.extraspace.com