

Global Vending Group, Inc.

3000 N. Bailey Ave, Suite 1E
Amherst, NY 14226 US
716 674 2820
info@globalvendinggroup.com



GLOBAL VENDING GROUP
vending made easy

Pro-forma invoice

ADDRESS

Sibyl Sperber
Serrania Charter for Enriched Studies
5014 Serrania Ave.
Woodland Hills, CA 91364

SHIP TO:

Sibyl Sperber
Serrania Charter for Enriched Studies
5014 Serrania Ave.
Woodland Hills, CA 91364

PRO-FORMA 11428

INVOICE

DATE 04/06/2022

SALESPERSON ID

KB

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	INCHY BW NEW 2021 V4	INCHY BW NEW 2021 V4	1	4,395.00	4,395.00
	LG	Shipping: Lift Gate delivery to the door	1	895.00	895.00
		SUBTOTAL			5,290.00
		TAX			0.00
		TOTAL			\$5,290.00

Accepted By

Accepted Date

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Woodland Hills Warner Center

Meeting Date: 3-9-22

Budget Fiscal Year: 2021-2022

Agenda Item No: 22-037

Board Motion and/or Public Benefit Statement (CIP and NPG):

Motion for the board to approve \$3574.53 from the 2021-2022 Budget Line Item (General Outreach) to manufacture, install and maintain an additional (6) WHWCNC banners on Ventura Blvd. The banners would be placed on Ventura Blvd where there are available locations from Premiere Circle to Del Moreno from September 2022 to September 2023. The additional banners will create a greater presence for the WHWCNC on Ventura Blvd.

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
AARON QUANTZ	AREA 1 RESIDENT					X	
KAREN DIBIASE	AREA 1 BUSINESS	X					
MARK SCHWARTZ	AREA 1 CBO	X					
REINA CERROS MACCAUGHEY	AREA 1 ALTERNATE	X					
ARTURO VALEASQUEZ	AREA 2 RESIDENT	X					
PAIUL LAWLER	AREA 2 BUSINESS	X					
SEAN MCCARTHY	AREA 2 CBO	X					
KATHLEEN BARTH	AREA 2 ALTERNATE						
NANCY MCLEAN	AREA 3 RESIDENT	X					
ANGELA DAWSON	AREA 3 BUSINESS	X					
JOHN SANDY CAMPBELL	AREA 3 CBO		X				
ALEX FARASSATI	AREA 3 ALTERNATE				X		
MARTIN LIPKIN	AREA 4 BUSINESS	X					
DENA WEISS	AREA 4 CBO	X					
SEAN PITZ	AREA 4 ALTERNATE	X					
RESIDENT AREA 5	OPEN						
BUSINESS AREA 5	OPEN						
PETER FLECTCHER	AREA 5 CBO	X					
ALTERNATE ARE 5	OPEN						
LESLIE SIMON	AREA 6 RESIDENT	X					
MIRHAN KALAYDIAJIAN	AREA 6 BUSINESS	X					
HEATH KLEINE	AREA 6 CBO	X					
LAUREN KAUFMAN	AREA 6 ALTERNATE					X	
LOGAN FISHER	AREA 7 RESIDENT	X					
JOYCE FLETCHER	AREA 7 BUSINESS	X					
HOUTAN HORMOZIAN	AREA 7 CBO	X					
SAM EVANS	AT LARGE						
Board Quorum:	Total:	17	1		1	2	

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: *Paul Lawler*
Print/Type Name: PAUL LAWLER
Date: 5/10/2022

Authorized Signature: *Joyce Fletcher*
Print/Type Name: JOYCE FLETCHER
Date: 5/10/22



Corporate Office
 8955 National Blvd
 Los Angeles, CA 90034
 310-836-3200

TRANSACTION # **INV272485**
 DATE **5/4/2022**
 REFERENCE **SO365931**
 SALES TEAM **499 JEREMY TAGUE**

INVOICE

CUSTOMER C209891

WOODLAND HILLS/ WARNER CENTER NEIGHBORHOOD COUNCIL

PROJECT

Additional Pole Banners under existing permit

PRIMARY CONTACT

Dena Weiss
 818-269-1302
 dweiss255@hotmail.com

PAYMENT TERMS

Net 30

SHIPPING METHOD

Installation - AAA Factory

CUSTOMER P.O.

additional banners

BILL TO

WOODLAND HILLS/ WARNER CENTER NEIGHBORHOOD COUNCIL
 20929 VENTURA BLVD.
 #47 - 535
 WOODLAND HILLS CA 91364

SHIP TO

WOODLAND HILLS/ WARNER CENTER NEIGHBORHOOD COUNCIL
 20929 VENTURA BLVD.
 #47 - 535
 WOODLAND HILLS CA 91364

QTY	ITEM NAME / DETAIL	EACH	TOTAL
12	Doubles (Graphic) Pole Banner Graphic Vinyl - Block Out - White - 16oz 36" W x 96" H	\$117.50	\$1,410.00 *
6	Doubles (Hardware) Double Pole Banner Display Hardware	\$97.50	\$585.00 *
1	Installing 6 doubles - Woodland Hills Pole Banner Installation	\$590.00	\$590.00
1	Removing 6 doubles - Woodland Hills Pole Banner Removal	\$550.00	\$550.00
1	Permits - Likely Waived with Council Motion Permit fees	\$0.00	\$0.00

SUBTOTAL \$3,135.00
TAX (9.5%)* \$189.53
TOTAL \$3,324.53
BALANCE DUE \$3,324.53

PAYMENT DUE BY 6/3/2022

PLEASE MAKE ALL PAYMENTS TO: AAA FLAG & BANNER MFG. CO. • 8955 NATIONAL BLVD • LOS ANGELES • CA • 90034

DESIGN • PRINT • INSTALL

A FINANCE CHARGE OF 1 % PER MONTH WHICH IS EQUIVALENT TO AN ANNUAL PERCENTAGE RATE OF 12% WILL BE APPLIED TO ACCOUNTS PAST DUE.
 It is understood and agreed that in event it becomes necessary for AAA Flag & Banner, Mfg. Co to institute action to collect payment for merchandise sold herein, purchaser will pay all collection costs, including reasonable attorney's fees. The goods will be delivered, Ex-Works, to the agreed upon AAA Flag & Banner facility (Los Angeles, CA; San Francisco, CA; Miami, FL) and if the Customer desires that the goods be shipped to any other location, the Customer shall bear all cost and risks in shipment of the goods. Any Claims or Returns must be made within 2 days of receipt of goods. Upon approval, stock items will be issued a store credit. Custom products will either be repaired, replaced, or issued a credit upon approval. Goods must be picked up within 15 days of completion, as AAA will not be responsible after this point. AAA Flag & Banner Mfg. Co., Inc. shall not be responsible for shipping/freight costs or for loss of or damage to goods, whether or not Customer chooses to insure the goods. Customer shall have the responsibility for pursuing any such claim against any carrier and if Customer has chosen to insure the goods, then Customer shall have responsibility for pursuing any claim under said insurance. See accompanying Terms and Conditions for further details.



Corporate Office
8955 National Blvd
Los Angeles, CA 90034
310-836-3200

TRANSACTION # **INV272485**
DATE **5/4/2022**

TERMS AND CONDITIONS

1. **Acknowledgement and Agreement.** The Terms and Conditions set forth herein apply to any sale of goods or services by AAA Flag & Banner Mfg. Co., Inc. ("AAA Flag") to Customer. By signing the Quote, Customer acknowledges that it has read, understands and agrees to these Terms and Conditions. In addition, by agreeing to place an order with AAA Flag, and by accepting the goods and services ordered from and supplied by AAA Flag, Customer shall be deemed to have full knowledge of the Terms and Conditions set forth herein, shall be deemed to have accepted all such Terms and Conditions without objection, and such Terms and Conditions shall be binding in all respects on Customer.
2. **Inconsistency and Modification.** In the event of any conflict or inconsistency between the Terms and Conditions set forth herein and any term or condition set forth in any Order or in any offer or other form issued by Customer, whether or not such offer or other form is accepted by AAA Flag, the Terms and Conditions set forth herein shall prevail. No waiver, alteration, or modification of the Terms and Conditions set forth herein shall be valid or binding on AAA Flag unless made in writing and signed by a duly authorized representative of AAA Flag.
3. **Variations.** Customer acknowledges that, due to differences in equipment, materials, inks and other conditions between color proofing and actual production operations, a reasonable variation in color, clarity, brightness, and tone may exist between the proofs provided to Customer and the completed, manufactured goods supplied by AAA Flag. Customer further acknowledges and agrees a variation in appearance from the Order submitted by Customer and from any sample provided by AAA Flag is expected and reasonable, is acceptable to Customer, and shall not be deemed to be non-conforming or defective.
4. **Site Survey and Indemnity.**

Site Survey: In order for AAA Flag to accomplish its work, AAA Flag might require a survey of the site prior to installation or delivery of the goods. The sole purpose of the survey will be for AAA Flag to assess the logistics of installation or delivery, not to assess any risks or hazards of injury or damage. Prior to the date of installation or delivery of the goods, the Customer shall advise AAA Flag in writing or e-mail of any risks or hazards, patent or latent, associated with the site, including but not limited to any structures or conditions on, below, or adjacent to the site ("Site Conditions"), and relating to the installation or delivery of the goods. At no time shall AAA Flag be responsible for the Site Conditions, for remediation of Site Conditions, or for notifying the Customer or third-parties of any Site Conditions.

Indemnity: To the extent permitted by law, Customer shall indemnify, defend, and hold harmless AAA Flag, its officers, agents, employees and servants from all allegations, proceedings, claims, suits or actions of every name, kind, description, brought for, or on account of, injuries to or death of any person or damage to property resulting from or relating to any Site Conditions, and relating to the installation or delivery of the goods.
5. **Permits and Authorizations.** Where and as applicable, Customer shall ultimately be responsible for obtaining all necessary permits and authorizations required for the delivery and/or installation of any goods provided by AAA Flag to Customer, and for maintaining such permits and authorizations in full force and effect. AAA Flag's performance shall be excused as a result of, and AAA Flag shall have no responsibility for, any delays arising or resulting from the failure to obtain or maintain such permits or authorizations.
6. **Delivery of Goods.** The goods will be delivered, Ex-Works, to the agreed upon AAA Flag's facility (Los Angeles, CA; San Francisco, CA; Miami, FL), and if the Customer desires that the goods be shipped to any other location, the Customer shall bear all cost and risks in shipment of the goods. AAA Flag shall not be responsible for shipping/freight costs or for loss of or damage to goods, whether or not Customer chooses to insure the goods. Customer shall have the responsibility for pursuing any such claim against any carrier and if Customer has chosen to insure the goods, then Customer shall have responsibility for pursuing any claim under said insurance.
7. **Rental Hardware.** AAA Flag's rental hardware remains the property of AAA Flag. In the event of damage to or loss of rental hardware, AAA Flag reserves the right to charge for any repairs to, or replacement of, that rental hardware. Also, city light pole banner hardware is considered rental hardware and at the end of the term the pole banner hardware returns to AAA Flag. AAA Flag reserves the right to charge additional rental fees for pole banner hardware rentals exceeding 90 days.
8. **Cost Reimbursement. If AAA Flag's work, including site survey, site access, installation, or delivery of the goods, is delayed, restricted, obstructed or prevented for any reason, other than by AAA Flag's sole negligence and regardless of whether installation or delivery is by AAA Flag or third-party, then the Customer shall be responsible to pay or reimburse AAA Flag for all related expenses, including rental equipment, labor, materials, etc., within thirty (30) days of presentation of proof of those costs.**



9. Inspection and Non-Conforming Goods. Customer shall promptly inspect all goods and services provided by AAA Flag and shall notify AAA Flag, in writing within two (2) days after delivery of any nonconformance, including a detailed explanation of the nonconformance, and, if applicable, a statement of intent to reject the nonconforming goods or services. AAA Flag shall have the right and opportunity to inspect, remedy, correct, or replace any nonconforming goods or services prior to any cancellation by Customer.
10. Payment Terms and Conditions. Unless otherwise set forth in writing, prepared and/or signed by AAA Flag; Clients who do not have approved terms shall be required to provide full payment at the time of order approval. Clients who have been approved for credit terms, are required to provide a 50% deposit with the balance due as per the net terms approved for that client. Additionally, any invoice past due from approved terms will be charged a late payment charge of one percent (1%) per month, which is an annual rate of twelve percent (12%). The late payment charge will be calculated on the balance shown on our statement as being past due and payable.
11. Actions or Proceedings to Enforce. If it becomes necessary for AAA Flag to employ an attorney or a collector to collect any outstanding balance due from Customer, including any accrued interest or finance charge, or to defend against any action brought by or on behalf of Customer against AAA Flag arising from or related to any goods or services provided by AAA Flag, the attorney's fees and costs for such services incurred by AAA Flag in the successful prosecution or defense of such action shall be the responsibility of customer, and AAA Flag shall be entitled to an award of all such attorney's fees and costs it incurred in prosecuting or defending such action.
12. **DISCLAIMER OF WARRANTIES. ALL GOODS AND SERVICES ARE PROVIDED "AS IS," WITHOUT WARRANTY OR REPRESENTATION OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY, CAPACITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT, AND ANY EXPRESS WARRANTIES BY REPRESENTATION, DESCRIPTION, OR OTHER AFFIRMATION OF FACT, SAMPLE, OR ILLUSTRATION, WHETHER ORAL, WRITTEN, OR CONTAINED IN ANY LETTER, BROCHURE, WEBSITE, IMAGE OR OTHER MEDIUM. AAA FLAG DOES NOT WARRANT THE PERFORMANCE OR RESULTS OF USING ITS GOODS OR SERVICES.**
13. **LIMITATION OF LIABILITY. IN NO EVENT SHALL AAA FLAG BE LIABLE FOR, AND THE CUSTOMER WAIVES SUCH LIABILITY FOR, ANY LOST PROFITS, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL AND PUNITIVE DAMAGES, AND COST OF PROCUREMENT OF SUBSTITUTE PRODUCTS AND SERVICES, HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHERWISE, ARISING OUT OF THE MANUFACTURE OR SUPPLY OF ANY GOODS OR SERVICES, INCLUDING INSTALLATION OR DELIVERY, VANDALISM OR THEFT, ACTS OF GOD, OR FORCES OF NATURE, EVEN IF AAA FLAG HAS ACTUAL OR IMPUTED KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES OR OF THE POSSIBILITY OF DIRECT OR INDIRECT CONSEQUENCES, AND NOTWITHSTANDING ANY FAILURE OF PURPOSE OF ANY LIMITED REMEDY. THE AGGREGATE LIABILITY OF AAA FLAG FOR CLAIMS ARISING HEREUNDER OR OTHERWISE SHALL NOT EXCEED THE AMOUNTS PAID BY CUSTOMER HEREUNDER. HOWEVER, THIS LIMITATION DOES NOT LIMIT OR EXCLUDE ANY LIABILITY TO THE EXTENT NOT PERMITTED BY APPLICABLE LAW. ANY ACTION ARISING OUT OF THE PURCHASE BY CUSTOMER OF GOODS OR SERVICES FROM AAA FLAG MUST BE COMMENCED WITHIN ONE YEAR AFTER THE CAUSE OF ACTION HAS ACCRUED.**
14. **EXCLUSIVE REMEDIES. CUSTOMER'S SOLE AND EXCLUSIVE REMEDY AGAINST AAA FLAG ARISING, DIRECTLY OR INDIRECTLY, OUT OF ANY GOODS OR SERVICES PROVIDED BY AAA FLAG IS THE REPLACEMENT OF ANY NONCONFORMING GOOD(S) OR SERVICES, OR AT AAA FLAG'S ELECTION, A REFUND OF THE PORTION OF THE PURCHASE PRICE ALLOCABLE TO THE NONCONFORMING GOOD(S) OR SERVICES. NOTHING HEREIN SHALL LIMIT EITHER PARTY'S LIABILITY FOR BODILY INJURY OF A PERSON.**
15. Severability. If any provision of these Terms and Conditions is determined to be illegal or unenforceable, it shall be disregarded and shall not affect the enforceability of any other provision of these Terms and Conditions. Waiver by AAA Flag of a breach of any provision hereof shall not be deemed a waiver of future compliance therewith.
16. Governing Law and Venue. The Terms and Conditions shall be governed and construed in accordance with the laws of the State of California without regard to its choice of law principles. All rights and obligations of the parties hereto shall be governed by the laws of the State of California and deemed to have occurred in Los Angeles, California. The sole jurisdiction and venue for the enforcement, interpretation or construction of any portion of a transaction between AAA Flag and Customer, including but not limited to these Terms and Conditions, shall lie in the federal and state courts located in Los Angeles County, California.



Corporate Office
8955 National Blvd
Los Angeles, CA 90034
310-836-3200

TRANSACTION # **INV272485**
DATE **5/4/2022**

17. Independent Contractor Relationship. Customer agrees that the business conducted by AAA Flag with respect to Customer is that of an independent contractor and that such is the sole relationship between the parties. Customer is not the representative or agent of AAA Flag, and has no authority, right or ability to bind or commit AAA Flag in any way, and will not attempt to do so or imply that it may do so.



Corporate Office
8955 National Blvd
Los Angeles, CA 90034
310-836-3200

TRANSACTION # **INV272420**
DATE **5/3/2022**
REFERENCE **SO365929**
SALES TEAM **499 JEREMY TAGUE**

INVOICE

CUSTOMER C209891

WOODLAND HILLS/ WARNER CENTER NEIGHBORHOOD COUNCIL

PROJECT
program renewal

PRIMARY CONTACT
Dena Weiss
818-269-1302
dweiss255@hotmail.com

PAYMENT TERMS
Net 30

SHIPPING METHOD
Customer Pick up - National

CUSTOMER P.O.
Permits

BILL TO
WOODLAND HILLS/ WARNER CENTER NEIGHBORHOOD COUNCIL
20929 VENTURA BLVD.
#47 - 535
WOODLAND HILLS CA 91364

SHIP TO
WOODLAND HILLS/ WARNER CENTER NEIGHBORHOOD COUNCIL
20929 VENTURA BLVD.
#47 - 535
WOODLAND HILLS CA 91364

QTY	ITEM NAME / DETAIL	EACH	TOTAL
1	Permit Processing - AAA Project Management	\$250.00	\$250.00
1	Permit fees - likely waived with council motion Permit fees	\$0.00	\$0.00
1	Service Call - prepay Pole Banner Relocation	\$495.00	\$495.00
		SUBTOTAL	\$745.00
		TAX (9.5%)*	\$0.00
		TOTAL	\$745.00
		BALANCE DUE	\$745.00

PAYMENT DUE BY 6/2/2022

PLEASE MAKE ALL PAYMENTS TO: AAA FLAG & BANNER MFG. CO. • 8955 NATIONAL BLVD • LOS ANGELES • CA • 90034

DESIGN • PRINT • INSTALL

A FINANCE CHARGE OF 1 % PER MONTH WHICH IS EQUIVALENT TO AN ANNUAL PERCENTAGE RATE OF 12% WILL BE APPLIED TO ACCOUNTS PAST DUE. It is understood and agreed that in event it becomes necessary for AAA Flag & Banner, Mfg. Co to institute action to collect payment for merchandise sold herein, purchaser will pay all collection costs, including reasonable attorney's fees. The goods will be delivered, Ex-Works, to the agreed upon AAA Flag & Banner facility (Los Angeles, CA; San Francisco, CA; Miami, FL) and if the Customer desires that the goods be shipped to any other location, the Customer shall bear all cost and risks in shipment of the goods. Any Claims or Returns must be made within 2 days of receipt of goods. Upon approval, stock items will be issued a store credit. Custom products will either be repaired, replaced, or issued a credit upon approval. Goods must be picked up within 15 days of completion, as AAA will not be responsible after this point. AAA Flag & Banner Mfg. Co., Inc. shall not be responsible for shipping/freight costs or for loss of or damage to goods, whether or not Customer chooses to insure the goods. Customer shall have the responsibility for pursuing any such claim against any carrier and if Customer has chosen to insure the goods, then Customer shall have responsibility for pursuing any claim under said insurance. See accompanying Terms and Conditions for further details.

Final Details for Order #112-4331805-4020216

[Print this page for your records.](#)

Order Placed: May 5, 2022

Amazon.com order number: 112-4331805-4020216

Order Total: \$154.34

Shipped on May 5, 2022

Items Ordered

Price

2 of: *Brother Genuine High Yield Color Ink Cartridge, LC2033PKS, Replacement Color Ink Three Pack, Includes 1 Cartridge Each of Cyan, Magenta & Yellow, Page Yield Up To 550 Pages, Amazon Dash Replenishment Cartridge, LC203* \$33.49

Sold by: Amazon.com Services LLC

Condition: New

2 of: *Brother Genuine High Yield Black Ink Cartridges, LC2032PKS, Replacement Black Ink Two Pack, Includes 2 Cartridges of Black Ink, Page Yield Up To 550 Pages/Cartridge, LC203* \$36.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

peter fletcher
22123 INDEPENDENCIA ST
WOODLAND HILLS, CA 91364-5025
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: 9168

Item(s) Subtotal: \$140.96

Shipping & Handling: \$0.00

Total before tax: \$140.96

Estimated tax to be collected: \$13.38

Grand Total: \$154.34

Credit Card transactions

MasterCard ending in 9168: May 5, 2022: \$154.34

To view the status of your order, return to [Order Summary](#).

Final Details for Order #112-8564173-5156260

[Print this page for your records.](#)

Order Placed: May 5, 2022
Amazon.com order number: 112-8564173-5156260
Order Total: \$78.38

Shipped on May 5, 2022

Items Ordered	Price
1 of: <i>Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA</i> Sold by: Amazon.com Services LLC Condition: New	\$35.79

Shipping Address:
peter fletcher
22123 INDEPENDENCIA ST
WOODLAND HILLS, CA 91364-5025
United States

Shipping Speed:
FREE Prime Delivery

Shipped on May 5, 2022

Items Ordered	Price
1 of: <i>Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA</i> Sold by: Amazon.com Services LLC Condition: New	\$35.79

Shipping Address:
peter fletcher
22123 INDEPENDENCIA ST
WOODLAND HILLS, CA 91364-5025
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
MasterCard | Last digits: 9168

Billing address
Adam Sefco
12 STAGG ST APT 3F
BROOKLYN, NY 11206-1053
United States

Item(s) Subtotal:	\$71.58
Shipping & Handling:	\$0.00

Total before tax:	\$71.58
Estimated tax to be collected:	\$6.80

Grand Total:	\$78.38



[Print](#)

Billing Activity - Invoices

Woodland Hills-Warner Center Neighborhood Council

*Attn: paul lawler
200 N Spring St
Los Angeles CA 90012
US
P.: 8182228222*

Today's Date: 05/12/2022

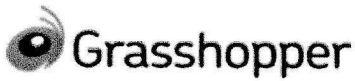
User Name:

Invoices from 04/12/2022 to 05/12/2022

Date	Description	Charge Amount	Credit Amount
05/10/2022	Invoice #1652168831	\$70.00	

Billing questions? [Contact Support](#)

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



①

Statement Summary

Page 1 of 2

Note Page 2 of 4

Account Information

WHWCNC
Peter Fletcher
20929 Ventura Boulevard
Woodland Hills, CA 91364, US

Charges Summary

Previous Invoice Amount: \$30.17

Current Charges:	
Recurring Charges	\$22.00
Non-Recurring Charges	\$0.00
Usage Charges	\$3.28
Taxes & Surcharges	\$6.76
Federal USF	\$1.60
Total Charges:	\$33.64
Debits & Credits	\$0.00
Payments	\$63.81
Balance Due:	\$0.00

Bill Date: 05/12/22
Usage Period: 04/12/22 - 05/12/22

Grasshopper News

At Grasshopper, we know that entrepreneurs just like you can change the world, one small business at a time.

That's why we started the Entrepreneur Movement. Watch the video at grasshopper.com/idea and tell everyone you know about Grasshopper.

Partner Offers



Detail of Current Charges

Payments & Credits		
Date	Detail	Payment/Credit
04/18/22	Current Balance Charge, Paid on Master Card ending in 9168	\$30.28
05/12/22	Monthly Payment, Paid on Master Card ending in 9168	\$33.53
Total Payments & Credits:		\$63.81

Recurring Charges		
Current Period		
Pay As You Grow Plan, 05/12/22 - 06/12/22	\$12.00	
Voicemail Transcription, 05/12/22 - 06/12/22	\$10.00	
Total Recurring Charges:		\$22.00

Minute Charges Summary						
Type	Included	Used	Overage	Rate	Charge	
Domestic	0 minutes	54.4	54.4 minutes	0.060	\$3.28	
Total Minute Charges:						\$3.28

Taxes & Surcharges		
Type	Detail	Charge
Tax	Utility Users Tax.....	\$1.94
Tax	CA Teleconnect Fund	\$0.09
Tax	Universal Lifeline Telephone Service Charge.....	\$0.57
Tax	CA High Cost Fund A	\$0.08
Tax	FCC Regulatory Fee (Wireline)	\$0.03
Tax	CASF	\$0.12
Tax	CA TRS	\$0.13
Tax	CA PUC Fee.....	\$0.05
Surcharge	Regulatory Recovery Fee.....	\$3.75
Total Taxes & Surcharges:		\$6.76

Federal Universal Service Fund		
Type	Detail	Charge
Surcharge	Fed Universal Service Fund	\$1.60
Total Federal USF Contributions:		\$1.60

Summary of Minute Charges

By Number		Total Minutes
Number		
+18186399444		54.4
Total Minutes Used:		54.4

Explanation of Terms

- Domestic:** Calls that are placed inside the United States and its provinces.
- Off Shore:** Calls placed outside of U.S. borders.
- International:** Calls placed from a country other than the U.S.
- Federal Universal Service Fund** The USF contribution factor established by the Federal Communications Commission is
- Voice Over:** Use of voice talents for recording of main greeting or extensions.
- Bonus Minutes:** Extra minutes that are credited to your account.
- Set Up Support:** Help setting up your account and customizing your features.



3

applicable to telecommunications services and is adjusted by the FCC every calendar quarter.

From: support-replies@goto.com,
To: lawlerpaul@aol.com,
Subject: Grasshopper - Account Billing - 17373862
Date: Thu, May 26, 2022 11:42 am

4

GoTo

Hello Paul,

It was great speaking with you today. Thank you so much for the last payment for \$33.53 processed back on 5/12/2022, any questions or concerns let us know!

If you need additional information, please visit our support site by clicking [here](#).

If we have answered your question, we at GoTo will send you an email in the next few days asking for your feedback. We value your opinion and thank you in advance for taking the time to click on the survey link and let us know how your experience was with our team.

Thank you,
Jose | Customer Care

We are here to assist our customers 24/7. Please visit our support center at support.grasshopper.com to access our knowledge base or to contact our Customer Care team. Typical wait times are less than 2 minutes for phone and 24 hours for email.

To view other products we offer to help power your remote working needs, please visit our website at goto.com.

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:::5004P00001vcZYc:::