CITY OF LOS ANGELES CALIFORNIA



Neighborhood Council

Executive Board

Mary Paterson, President

Dr Thema Bryant Davis, Vice-President

Helen Morales, Secretary

Leonel Fuentes, Treasurer

Board Members:

Michelle Miranda Fuentes Kyra Edrington, Jessica Gonzalez Steve Slutzah Robert Muñoz Ray Cole Brian Mallasch Quincy Clemons Annette McClain Ronald Clary Elmer Garcia Nauman Khan Jitzel Vasquez-Ruiz



CANOGA PARK NEIGHBORHOOD COUNCIL



7248 Owensmouth Ave. Canoga Park, CA 91303

Email: info@canogaparknc.org Website: www.CanogaParkNC.org

CPNC Regular Board Meeting Agenda

You are invited to a Zoom webinar.
When: Mar 23, 2022 07:00 PM Pacific Time (US and Canada)
Topic: CPNC General Board Meeting

Please click the link below to join the webinar:

https://us02web.zoom.us/j/89457117617

Or One tap mobile :

US: +16699006833,,89457117617# or +13462487799,,89457117617#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 669 900 6833 or +1 346 248 7799 or +1 253 215 8782 or +1 312 626 6799 or +1 929 205 6099 or +1 301 715 8592 or 888 475 4499 (Toll Free) or 833 548 0276 (Toll Free) or 833 548 0282 (Toll Free) or 877 853 5257 (Toll Free)

Webinar ID: 894 5711 7617

International numbers available: https://us02web.zoom.us/u/kcifrvWPDN

Si requiere servicios de traducción, favor de avisar al Concejo Vecinal 3 días de trabajo (72 horas) antes del evento. Por favor contacte XXXX, Secretaria, al (818) 852-1500 o por correo electrónico HelenMorales@CanogaParkNC.org para avisar al Concejo Vecinal.

IN CONFORMITY WITH THE SEPTEMBER 16, 2021 ENACTMENT OF CALIFORNIA ASSEMBLY BILL 361 (RIVAS) AND DUE TO CONCERNS OVER COVID-19, THE CANOGA PARK NEIGHBORHOOD COUNCIL

SPECIAL EXECUTIVE BOARD MEETING WILL BE CONDUCTED ENTIRELY WITH A CALL-IN OPTION OR INTERNET-BASED SERVICE OPTION

Every person wishing to address the Board must dial (877) 853-5257 and enter 894 5711 7617 and then press # to join the meeting. When prompted by the presiding officer, to provide public input at the Neighborhood Council meeting the public will be requested to dial *9 or use the Raise Hand option, to address the Board on any agenda item before the Board takes an action on an item. Comments from the public on agenda items will be heard only when the respective item is being considered.

Comments from the public on other matters not appearing on the agenda that are within the Board's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Board meeting. Public comment is limited to 2 minutes per speaker, unless adjusted by the presiding officer of the Board.

AB 361 Updates: Public comment cannot be required to be submitted in advance of the meeting; only real-time public comment is required.

If there are any broadcasting interruptions that prevent the public from observing or hearing the meeting, the meeting must be recessed or adjourned.

If members of the public are unable to provide public comment or be heard due to issues within the Neighborhood Council's control, the meeting must be recessed or adjourned.

Any messaging or virtual background is in the control of the individual board member in their personal capacity and does not reflect any formal position of the Neighborhood Council or the City of Los Angeles.

The Neighborhood Council system enables meaningful civic participation for all Angelenos and serves as a voice for improving government responsiveness to local communities and their needs. We are an advisory body to the City of Los Angeles, comprised of stakeholder volunteers who are devoted to the mission of improving our communities.

I. CALL TO ORDER & ROLL CALL

- II. Opening remarks
- III. Secretary status of board member trainings

Appointments to Board Seats

- IV. Consideration and possible vote of application for appointment of Duane Galila for Home/Condo Owner Seat
- V. Consideration and possible vote for appointment any other qualified candidates to one of the available seats.
 - IV. Approval of the Minutes of the CPNC February 23, 2022 Meeting

V. GOVERNMENT REPORTS

- a. Public Safety
- b. City Council Representative
- c. Government Departments/Agencies, including, Budget Advocate, Librarian, DONE, etc.
- d. Department of Neighborhood Empowerment general report and some quick tips on the types of things the NCs may fund

VI. Vice President remarks

VII. **GENERAL PUBLIC COMMENT -** Comments from the public on non-agenda items within the Board's subject matter jurisdiction. Each speaker will be allowed 2 minute(s)

VIII. NEW BUSINESS

- A. Approval of the Monthly Expenditure Report (MER) for Nov 2021
- B. Approval of the Monthly Expenditure Report (MER) for Dec 2021
- C. Approval of the Monthly Expenditure Report (MER) for Jan 2022
- D. Approval of the Monthly Expenditure Report (MER) for Feb 2022

FUNDING MOTIONS

- IX. Motion to Approve up to \$2000.00 for Ads in the Valley Vantage Group Newspaper to promote the council and available board seats.
- X. Motion to approve up to \$3000.00 for Business Cards, Badges, Name tags and shirts
- IV. ADMINISTRATIVE FUNDING MOTION TO PAY \$1200 A PORTION OF THE UTILITY BILLS AT THE CANOGA PARK COMMUNITY CENTER WHERE CPNC HAS AN OFFICE AND STORAGE.
- V. **Request by Councilmember Blumenfeld's office** for letter of support to rename the theatre at 7242 Owensmouth, formerly Clyde Porter's West Valley Playhouse to, "The Taxco" after Canoga Park's Sister city in Taxco, Mexico.

VI. COMMITTEE REPORTS

- a. GECO
- b. Outreach
- c. Bylaws
- d. Youth
- e. Education
- f. Any other committees may give brief report

VII. BOARD ANNOUNCEMENTS OR BRIEF COMMENTS

VIII. ADJOURNMENT (End time is typically 9 to 9:45)

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate based on disability and upon request will provide reasonable accommodation to ensure equal access to its programs, services, and activities. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting for regular meetings and 1 day (24 hours) prior to special meeting by contacting the Department of Neighborhood Empowerment by calling (213) 978-1551 or email: NCsupport@lacity.org

PUBLIC POSTING OF AGENDAS – Neighborhood Council agendas are posted for public review as follows:

Canoga Park Community Center, 7248 Owensmouth Ave., Canoga Park, CA 91303

CPNC Website: www.CanogaParkNC.org

You can also receive our agendas via email by subscribing to L.A. City's Early Notification System at https://www.lacity.org/subscriptions

Notice to Paid Representatives - If you are compensated to monitor, attend, or speak at this meeting, City law may require you to register as a lobbyist and report your activity. See Los Angeles Municipal Code Section 48.01 et seq. More information is available at ethics.lacity.org/lobbying. For assistance, please contact the Ethics Commission at (213) 978-1960 or ethics.commission@lacity.org

PUBLIC ACCESS OF RECORDS – In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all the board in advance of a meeting may be viewed at our website: www.CanogaParkNC.org or at the scheduled meeting. In addition, you would like a copy of any record related to an item on the agenda, please contact Secretary via email at: <a href="https://doi.org/10.1001/journal.org/10.1

RECONSIDERATION AND GRIEVANCE PROCESS - For information on the NC's process for board action NC Bylaws. The Bylaws are available at our Board meetings and our website www.CanogaParkNC.org

Available Seats:

Home/Condo Owners- 4

Retail/Service - 1

Senior Rep - 1

Residential Renter - 2

Please let us know if you would like to be considered for appointment to a seat. Email info@canogaparknc.org

Monthly Expenditure Report



Reporting Month: November 2021 Budget Fiscal Year: 2021-2022

NC Name: Canoga Park Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available		
\$40517.63	\$8122.97	\$32394.66	\$628.64	\$0.00	\$31766.02		

Monthly Cash Flow Analysis							
Budget Category	Adopted Budget	Total Spent this Month	•		Net Available		
Office		\$160.79		\$628.64			
Outreach	\$16000.00	\$2962.18	\$11394.66	\$0.00	\$10766.02		
Elections		\$0.00		\$0.00			
Community Improvement Project	\$5000.00	\$0.00	\$5000.00	\$0.00	\$5000.00		
Neighborhood Purpose Grants	\$21000.00	\$5000.00	\$16000.00	\$0.00	\$16000.00		
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expenditures: \$1482.37			

Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	GOOGLE GSUITE CANOGAPA	11/01/2021	Google suite	General Operations Expenditure	Office	\$160.79	
2	Halo Branded Solutions, Inc.	11/09/2021	Discuss and /or action to re-approve \$2,962.18 for Covid mask keepers/holders.	General Operations Expenditure	Outreach	\$2962.18	
3	Main Street Canoga Park Discuss and /or action to approve a NPG proposal for \$5,000 to the Main Street Canoga Park Organization for the Day of the Dead community festival (Dia de los Muertos)		Neighborhood Purpose Grants		\$5000.00		
	Subtotal:					\$8122.97	

Outstanding Expenditures								
#	Vendor Date Description Budget Category Sub-category							
1	Approval of reimbursement for Brian Mallasch for \$628.64 for paying for CPNC Google Suites		General Operations Expenditure	Office	\$628.64			
Subtotal: Outstanding						\$628.64		



Invoice number: 4006154605

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 **United States** Federal Tax ID: 77-0493581

Bill to

Aaron DeVandry Canoga Park Neighborhood Council 5005 Stone Fence Drive Colorado Springs, CO 80922 **United States**

Details

Invoice number	.4006154605
Invoice date	.Oct 31, 2021
Billing ID	.2423-1721-5696
Domain name	.canogaparknc.org

Google Workspace

Total in USD	\$160.79
--------------	----------

Summary for Oct 1, 2021 - Oct 31, 2021

Subtotal in USD	\$156.00
Local sales tax (3.07%)	\$4.79
Total in USD	\$160.79

You will be automatically charged for any amount due.





Subscription	Description	Interval	Quantity	Amount(\$)	
G Suite Basic	Usage	Oct 1 - Oct 31	26	156.00	
		Subtotal in USD		\$156.00	
		Local sales tax (3.07%)	%)	\$4.79	
		Total in USD		\$160.79	

Need help understanding the charges on your invoice? Click here for detailed explanations

https://support.google.com/a?p=gsuite-bills-and-charges



INVOICE

Invoice	Date	Page		
2021000007431	5/23/21	1 (1)		

Sold To #: 1003751

Sold To: Canoga Park Neighborhood Coun

7248 Owensmouth Ave

CANOGA PARK CA 91303-1529

Delivery Method: UPS Ground Bill To #: 1003751

Bill To: Canoga Park Neighborhood Coun Ship To: Canoga Park Neighborhood Coun

Mary Paterson Mary Paterson

7248 Owensmouth Ave 7248 Owensmouth Ave

CANOGA PARK CA 91303-1529 Canoga Park CA 91303-1529

Custome	r PO Number	Ship Date	Ship Date Terms Due Date			Sales Representativ	
		5/18/2021 Net 30 Days 6/22/2021			2530 EX, HARVEY		, HARVEY
Shipped	Back Ordered	Item Description / 0	Item Description / Comments				Extended Price
1250	0.000000	AMKP12 POLYESTE	R MASK KEEPER 1/2	2	EA	2.07	2,587.50
		450 Black, 400 Royal Blue 400) Red				
		all with a white Imprint					
		>ITEM COLOR: SEE ABOVE					
1	0.000000	SU SET UP			EΑ	65.00	65.00
1	0.000000	EPR EMAIL PROOF	CHARGE		EA	0.00	0.00
					Freigh	Subtotal nt/Handling Sales tax Total	2,652.50 USD 52.69 USD 256.99 USD 2,962.18 USD
						Balance	2,962.18 USD

Thank you for your order. We appreciate your business! Help us serve you better! Please take our online survey at http://www.halo.com/survey.

Since careful inspection at the factory often results in some imprinted pieces being discarded, it is understood and agreed that an underrun or overrun of not more than 10% be billed pro-rata. Purchaser agrees to pay any sales or use tax, and additional freight charges billed us due to audits per ICC regulations. In some cases, freight charges may be billed separately. Quoted prices often do not include shipping charges or any applicable taxes. No credit will be issued for returned merchandise without the consent / authorization of HALO. All claims must be made within 10 days of merchandise receipt. Shipping Liability: This merchandise becomes your property at the time it is accepted by the carrier. Purchaser agrees to pay all charges within the payments terms stated on this invoice. Payments not made within such terms are subject to a late payment fee of 1.5% per month until payment is made. Purchaser also agrees to pay all necessary collection and reasonable legal fees in the event of default or of failure to pay for goods sold and delivered.

Additional terms and conditions apply to orders of personal protective equipment (PPE). These terms and conditions are available at https://www.halo.com/ppe-terms.aspx and are incorporated by reference.

To be PCI compliant and ensure the highest level of protection please Visit our secure online payment portal, https://www.halo.com/payonline or call 815-548-9198 for all credit card payments.

Invoice Number: 2021000007431 Invoice Date: 5/23/21

Invoice Total: 2,962.18

Customer Order #: 1000012535 Bill To Customer #: 1003751

Please email your remittance to : remittances@halo.com

PLEASE MAKE CHECKS PAYABLE TO: HALO BRANDED SOLUTIONS, Inc

3182 Momentum Place

Chicago, IL 60689-5331

IF SENDING WIRE TRANSFER: HALO Branded Solutions, Inc.

Acct #: 7239511822 Bank Name: Fifth Third Bank

ABA: 042000314 Swift Code: FTBCUS3C IF SENDING ACH:

HALO Branded Solutions, Inc.

Acct #: 7239511822

Bank Name: Fifth Third Bank

ABA: 071923909

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form





NC Name: Canoga Park Neighborhood Council			Meeting Date: 10/27/21					
Budget Fiscal Year: 2021-2022			Agenda Item No: III. 2.					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Discuss and /or action t	o re-approve \$2.	962.18 for Cov	id mask keepe	rs/holders.			
Method of Payment: (Select One)	☐ Check	☐ Cred		□ Воа	ard Member Reim	bursement		
Recused Board Memi	bers must leave the room pr		Count sion and may not	return to the ro	om until after th	e vote is complet	e.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Mary Paterson	President				1			
Thema Bryant	Vice-President	1						
Helen Morales	Secretary					1		
Leonel Fuentes	Treasurer	1						
Michelle F. Miranda	Sargeant at Arms	1						
Ron Clary	Parliamentarian	1						
Quincy Clemons	Member at large	1						
Raymond Cole	Member at large	1						
Michael Davis	Member at large	1						
Kyra Edrington	Member at large	1						
Elmer Garcia	Member at large	1						
Jessica Gonzalez	Member at large				1			
Daniel Griffith	Member at large	1						
Nauman Khan	Member at large				1			
Brian Mallasch	Member at large	1						
Annette McClain	Member at large				1			
Robert Muñoz	Member at large				1			
Steve Slutzah	Member at large	1						
Jitzel Vasquez-Ruiz	Member at large				1			
Board Quorum:	Total:		0	0	6	1		
We, the authorized signers of the above named accordance with all laws, policies, and procedupresent.	res. The above was approved	by the Neighborhoo						
Authorized Signature	L & chent	<u>. </u>	Authorized Signate	ure: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	W 70			
Print/Type Name: Leonel E. Fuente			Print/Type Name:	Brian M	lallasch			
Date: 10/27/21			Date: 1.1/3/2021					

Neighborhood Council Funding Program APPLICATION for Neighborhood Purposes Grant (NPG)





This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Nan	ne of NC from which you are seeking this gra	_{int:} Can	oga Park	Neighl	borhood	Council
SE	CTION I- APPLICANT INFORMATION		VALUE (SEE			
1a	Main Street Canoga Park	91-	2078141	CA		05/25/2005
	Organization Name	Fede	ral I.D. # (EIN#)	State of	Incorporation	Date of 501(c)(3) Status (if applicable
1b	7248 Owensmouth Ave	Ca	noga Par	k	CA	91303
	Organization Mailing Address	City			State	Zip Code
10)					
	Business Address (If different)	City			State	Zip Code
1d) PRIMARY CONTACT INFORMATION:					
	Nora Ross	818-70	4-1358	nora.	ross@val	leycultural.org
	Name	Pho	пе		Email	
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	or	501(c)(3) Non Attach IRS De	-Profit (othe	er than religious on Letter	institutions)
3)	Name / Address of Affiliated Organization (if app	olicable)	City		State	Zin Code

4) Please describe the purpose and intent of the grant.

SECTION II - PROJECT DESCRIPTION

The funds are to support the Main Street Canoga Park Dia de los Muertos a free festival held in Canoga Park on Sherman way between Canoga Ave and Topanga Canyon Blvd. The event will be held on Sunday, November 7, 2021. Funds from the Neighborhood Council will assist in promoting community outreach and honor and celebrate the rich culture of the Hispanic and Latin culture that are a vital part of the community.

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

Funds from the Canoga Park Neighborhood Council will be used to provide community outreach at the Dia de los Muertos Festival on Sunday, November 7th, 2021. The \$5,000 support will included a 10x10 booth and a 10 x 10 space, (the booth will include a tent, table, chairs and electricity. Recognition by MC throughout the event, Neighborhood logo on Main Street banner, Sponsorship certificate, Co-advertisement on Main Street Canoga Park Website with link back to Neighborhood Council Website, Recognition at the Event program. Funds will be distributed as follows: \$1,500 equipment rental, \$1,500 marketing public relations and \$2,000 for performance. Distribution of funds subject to change if need be.

Personnel Related Expenses		Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
Non-Personnel Related Expense	es es	Requested of NC	Total Projected Cost
	gh Main Street Canoga Park	\$5,000	\$45,000
	gramman out out outlogal and	\$	\$
		\$	\$
the implementation of this specifi	please list names of NCs:c program or purpose descr	ibed in Question 4 conting	
ources or funding? (Including NPG	applications to other NCs)		s, please describe:
Source of Funding		Amount	Total Projected Cost
DCA/LA, Warner Center News, Gasp	par Insurance, Amazon MGA and Coke	\$ 60,000	\$ 45,000
		\$	\$
		this application: \$5,00	\$
TION IV - POTENTIAL CONFLICTS Do you (applicant) have a current of		Poored Mambar of the MOS	
Do you (applicant) have a current o □ No ■ Yes If Yes, p			
Do you (applicant) have a current o ☑ No ☑ Yes If Yes, p Name of NC Board Member	or former relationship with a please describe below:		to Applicant
Do you (applicant) have a current o ☑ No ☑ Yes If Yes, p Name of NC Board Member	or former relationship with a		
Do you (applicant) have a current o ☐ No ☐ Yes If Yes, p Name of NC Board Member Ma	or former relationship with a please describe below:	Relationship	to Applicant Agent of Service
Do you (applicant) have a current on the No Yes If Yes, properties of NC Board Member Manual Member	or former relationship with a please describe below: ary Paterson ard member consult the Office	Relationship	Agent of Service
Do you (applicant) have a current on the No	or former relationship with a please describe below: ary Paterson ard member consult the Office that if a Board Member of the	Relationship te of the City Attorney before NC has a conflict of into	Agent of Service ore filing this application
Do you (applicant) have a current on the No Yes If Yes, properties of NC Board Member Manual Member	or former relationship with a please describe below: ary Paterson ard member consult the Office that if a Board Member of the	Relationship te of the City Attorney before NC has a conflict of into	Agent of Service ore filing this application
Do you (applicant) have a current of No Yes If Yes, property Yes If Yes, property Yes, property Yes, did you request that the board Yes No *(Please note the property) Yes In the discussion the discussion that its entirety.)	or former relationship with a please describe below: ary Paterson ard member consult the Office that if a Board Member of the and voting of this NPG, the	Relationship te of the City Attorney before NC has a conflict of into	Agent of Service ore filing this application
Do you (applicant) have a current of No Yes If Yes, property of Yes If Yes, property of Yes, did you request that the board Yes No *(Please note the property of Yes In the discussion grant in its entirety.) TION V - DECLARATION AND SIGN by affirm that, to the best of my less that the property of the yes yes yes yes yes yes yes yes yes ye	or former relationship with a please describe below: ary Paterson ard member consult the Office that if a Board Member of the and voting of this NPG, the ATURE knowledge, the information	Relationship te of the City Attorney before NC has a conflict of into the NC Funding Program	Agent of Service ore filing this applications and completes to will deny the payments.
Do you (applicant) have a current on No Yes If Yes, property of Yes If Yes, property of Yes, did you request that the board Yes No *(Please note the participates in the discussion grant in its entirety.) TION V - DECLARATION AND SIGN by affirm that, to the best of my laccurately stated. I further affirm	or former relationship with a please describe below: ary Paterson ard member consult the Office that if a Board Member of the and voting of this NPG, the ATURE knowledge, the information that I have read the document that I have read the later that I have read the document that I have read the later that I ha	Relationship te of the City Attorney before NC has a conflict of interest of the NC Funding Program a provided herein and conflict of the NC Funding Program	ore filing this applications and completes to will deny the payment mmunicated otherwise to Applications and the payment of th
Do you (applicant) have a current of No Yes If Yes, property Name of NC Board Member If yes, did you request that the board Yes No *(Please note the participates in the discussion grant in its entirety.) ION V - DECLARATION AND SIGN by affirm that, to the best of my laccurately stated. I further affirm test" of this application and affirm	or former relationship with a please describe below: ary Paterson ard member consult the Office at if a Board Member of the and voting of this NPG, the ATURE knowledge, the information that I have read the doce that the proposed project that the proposed project.	Relationship se of the City Attorney before NC has a conflict of into the NC Funding Program a provided herein and confuments "What is a Publics) and/or program(s) fallows	ore filing this applications and completes to will deny the payment and completes to will deny the payment and complete to the payment and com
Do you (applicant) have a current of No Yes If Yes, property Name of NC Board Member If yes, did you request that the board Yes No *(Please note the participates in the discussion grant in its entirety.) FION V - DECLARATION AND SIGN by affirm that, to the best of my laccurately stated. I further affirm that the project/program and that no fit project/program and that no fit project/program and that no fit is not in the project/program and that no fit is not in the project/program and that no fit is project/program and the project/p	ary Paterson ard member consult the Office and voting of this NPG, the ATURE knowledge, the information of that I have read the documentation of the conflict of interest exist the conflict of interest exist the proposed project conflict the project conflict the proposed project conflict the project conflict the proposed project conflict the project conflict	Relationship se of the City Attorney before NC has a conflict of into the NC Funding Program a provided herein and confuments "What is a Publics) and/or program(s) fall the twould prevent the activations.	Agent of Service ore filing this applications and completes to will deny the payment and completes to will deny the payment and "Control of the Control of the Neighbors and
Do you (applicant) have a current of No Yes If Yes, property Name of NC Board Member If yes, did you request that the board Yes No *(Please note the participates in the discussion grant in its entirety.) ION V - DECLARATION AND SIGN by affirm that, to the best of my laccurately stated. I further affirm that the poses of this application and affirm that project/program and that no coses Grant. I affirm that I am not the project of the p	ary Paterson ard member consult the Office at if a Board Member of the and voting of this NPG, the ATURE knowledge, the information in that I have read the document that the proposed project conflict of interest exist the a current Board Member of the proposed Member of the current Board Member of the proposed Member of the current Board Member of the proposed Member of the current Board Member of the proposed Member of the propose	Relationship	Agent of Service ore filing this applications and completes to will deny the payment and "Con I within the criteria of warding of the Neight and "Con I within the whom I among the service of the servi
Do you (applicant) have a current of No Yes If Yes, parent of NC Board Member If yes, did you request that the board Yes No *(Please note the participates in the discussion grant in its entirety.) ION V - DECLARATION AND SIGN by affirm that, to the best of my laccurately stated. I further affirm that if the project/program and that no esses Grant. I affirm that I am not application. I further affirm that if	ary Paterson ard member consult the Office at if a Board Member of the and voting of this NPG, the ATURE knowledge, the information in that I have read the document that the proposed project conflict of interest exist the a current Board Member of the grant received is not	Relationship	Agent of Service ore filing this applications and completes to will deny the payment and "Coll within the criteria of warding of the Neight and "Coll within the warding of the Neight and "Coll within the warding of the Neight and "Coll within the warding of the Neight and "Coll warding of the Neigh
Do you (applicant) have a current of No Yes If Yes, property Name of NC Board Member If yes, did you request that the board Yes No *(Please note the properticipates in the discussion grant in its entirety.) FION V - DECLARATION AND SIGN the best of my leaccurately stated. I further affirm that yest" of this application and affirm fit project/program and that no estes Grant. I affirm that I am not application. I further affirm that if there, said funds shall be return	ary Paterson ard member consult the Office at if a Board Member of the and voting of this NPG, the ATURE knowledge, the information in that I have read the document that the proposed project conflict of interest exist the a current Board Member of the grant received is not ted immediately to the Neighborn the Neighborn the second the seco	Relationship Re	Agent of Service ore filing this applications and completes to will deny the payment and "Con I within the criteria of warding of the Neight and "Con I within the whom I among the service of the servi
Do you (applicant) have a current of No Yes If Yes, parent of NC Board Member If yes, did you request that the board Yes No *(Please note the participates in the discussion grant in its entirety.) ION V - DECLARATION AND SIGN by affirm that, to the best of my laccurately stated. I further affirm that if the project/program and that no esses Grant. I affirm that I am not application. I further affirm that if	ary Paterson ard member consult the Office at if a Board Member of the and voting of this NPG, the ATURE knowledge, the information in that I have read the document that the proposed project conflict of interest exist the a current Board Member of the grant received is not led immediately to the Neig	Relationship Re	ore filing this applications and completes to will deny the payment mmunicated otherwise lic Benefit," and "Core I within the criteria of warding of the Neigh ancil to whom I am such the terms of the applications.
Do you (applicant) have a current of No Yes If Yes, property Name of NC Board Member If yes, did you request that the board Yes No *(Please note the participates in the discussion grant in its entirety.) ION V - DECLARATION AND SIGN by affirm that, to the best of my laccurately stated. I further affirm that if the project/program and that no especially stated in the project/program and that no especially stated in the project/program and that no especially stated in the project/program and that if the project/program and the project/p	ary Paterson ard member consult the Office at if a Board Member of the and voting of this NPG, the ATURE knowledge, the information in that I have read the document that the proposed project conflict of interest exist the a current Board Member of the grant received is not ted immediately to the Neighborn the Neighborn the second the seco	Relationship Re	Agent of Service ore filing this applications and completes to will deny the payment will deny the payment with the criteria of the Neight and the terms of the applications and the terms of the applications and the terms of the applications are supported by the service of t
Do you (applicant) have a current of No Yes If Yes, property Name of NC Board Member If yes, did you request that the board Yes No *(Please note the properticipates in the discussion grant in its entirety.) ION V - DECLARATION AND SIGN the best of my leacurately stated. I further affirm that rest" of this application and affirm the project/program and that no expect of the project of Non-Profit of the project of Non-Profit of Nora Ross PRINT Name	ary Paterson ard member consult the Office at if a Board Member of the and voting of this NPG, the and voting of the conflict of interest exist the a current Board Member of the grant received is not seed immediately to the Neighborn of School Princi President Title	Relationship Re	ore filing this applications and completes to will deny the payment and "Consumer and
Do you (applicant) have a current of No Yes If Yes, property Name of NC Board Member If yes, did you request that the board Yes No *(Please note the properticipates in the discussion grant in its entirety.) ION V - DECLARATION AND SIGN the best of my leaccurately stated. I further affirm that rest" of this application and affirm the project/program and that no expenses Grant. I affirm that I am not application. I further affirm that if there, said funds shall be return Executive Director of Non-Profit Control Ross	ary Paterson ard member consult the Office at if a Board Member of the and voting of this NPG, the and voting of the conflict of interest exist the a current Board Member of the grant received is not seed immediately to the Neighborn of School Princi President Title	Relationship Re	ore filing this application ore filing this application ore filing this application or filing this application or filing this application or filing this application or filing this payment of the payment of the Neighbor of the Neighbor of the Application of the

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

Minutes Main Street Canoga Park

Board Meeting

August 16, 2021 - 6:00pm

Board of Directors: Nora Ross, Mary Paterson, Miguel Fernandez, Arely Rodriguez-Esqueda, Jessie Juarez,

AGENDA

Call to Order: Nora Ross called the meeting to order at 6:00pm

Roll Call: Present: Nora Ross, Mary Paterson, Miguel Fernandez, Arely Rodriguez-Esqueda,

and Jess Juarez

Absent:

Item No. (1) Election of 2021-2022 Board Members

Motion made by Nora Ross to remove Mary Paterson and Secretary of Main Street Canoga Park. 2nd Miguel Fernandez. Approved

Motion made by Nora Ross to add Joellen Ammann as Secretary of Main Street Canoga Park. 2nd Arely Rodriguez-Esqueda. Approved.

Item No. (2) Signatures on MSCP Bank Account

Motion made by Mary Paterson to add Nora Ross as a signature to the MSCP Wells Fargo Bank Account. 2nd Miguel Fernandez. Approved

Item No (2) Dia De Los Muertos

Motion made by Mary Paterson to continue the annual festival within COVID Guideline on Sunday, November 7th, 2021 from 10 am- 5:00 pm. 2nd Joellen Ammann. Approved

Adjourned: Nora Ross adjourned the meeting at 6:55pm.

Minutes: submitted by Secretary, Joellen Ammann

Dia de los Muertos Jan - Dec 21

2021 Projected Budget

Ordinary Inc

teu buugt		Jan - Dec 21
come/Exp	ense	
Income		
	4000 · Sponsor	
	Income	40,000.00
	4040 · Donations	0.00
	4120 · Sponsor	
	Booths (non-sales)	16,500.00
	4140 · Food	
	Vendors	6,000.00
	4155 · Tickets	0.00
	4160 · Parking	
	Income	0.00
Total Inco	ome	62,500.00
Expense		
	5510 · Salaries	
	6060 · Bank	
	Charges	500
	6080 · Catering,	
	Food & Concessions	1,000.00
	1 000 & concessions	1,000.00
	6090 · Commissions	0
	6200 · Equipment	
	Rental	15,000.00
	6190 · Fireworks	0.00
	6215 · First Aid	
	Booth	200
	6220 · Annual	
	Gala/Fundraiser	0
	6240 · Insurance	1,873.00
	6250 · Janitorial	
	Expenses	0.00
	6310 · Marketing &	
	Public Relations	1,650
	6410 · Office	
	Supplies &	
	Expenses	500
	6420 · Outside	
	Services	1,800.00
	6430 · Parking	0.00
	6460 · Performers	4,000.00
	6465 · Permits &	
	License	5,000.00
	6490 · Printing &	
	Publications	500
	6530 · Repairs &	
	Maintenance	334
	6550 · Security	8,500.00
	6560 · Signs &	
	Banners	2,500.00
	6570 · Sound &	
		2 000 00

Lights

Total Expense

Net Ordinary Income

3,000.00

46,357.00

16,143.00

Dia de los Muertos Jan - Dec 21

2021 CPNC Budget

		¥2
Ordinary	/ Income/	Expense

	m	

Income			
	4000 · Sponsor		
	Income/CPNC	\$	5,000.00
	4040 · Donations	\$	
	4120 · Sponsor		
	Booths (non-sales)	\$	
	4140 · Food		
	Vendors	\$	
	4155 · Tickets	\$	
	4160 · Parking		
	Income	\$	
Total Inc		\$	5,000.00
		in i	
Expense			
	5510 · Salaries		
	6060 · Bank		
	Charges	\$	-
	6080 · Catering,		
	Food & Concessions	\$	
	6090 · Commissions	\$	-
	6200 · Equipment		
	Rental	\$	1,500.00
	6190 · Fireworks	\$	1
	6215 · First Aid		
	Booth	\$	
	6220 · Annual		
	Gala/Fundraiser	\$	
	6240 · Insurance	\$	-
	6250 · Janitorial		
	Expenses	\$	
	6310 · Marketing &		
	Public Relations	\$	1,500.00
	6410 · Office		
	Supplies &		
	Expenses	\$	
	6420 · Outside		
	Services	\$	
	6430 · Parking	\$	
	6460 · Performers	\$	2,000.00
	6465 · Permits &		
	License	\$	
	6490 · Printing &		
	Publications	\$	4
	6530 · Repairs &		
	Maintenance	\$	
	6550 · Security	\$	
	6560 · Signs &	*	
	Banners	\$	
	6570 · Sound &	*	
	Lights	\$	
Total E			5,000.00
Net Ordinary Incor	and the same of th	\$	5,000.00
net Oraliary incor		4	

INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

Date: MAY 25 2005

MAIN STREET CANOGA PARK 21500 WYANDOTTE ST STE 117 CANOGA PARK, CA 91303-0000 Employer Identification Number:
91-2078141
DLN:
17053092964095
Contact Person:
GREGORY K OLWINE ID# 31382
Contact Telephone Number:
(877) 829-5500
Public Charity Status:
170(b)(1)(A)(vi)

Dear Applicant:

Our letter dated FEBRUARY 2002, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity, rather than as a private foundation, during an advance ruling period.

Based on the information you submitted, you are classified as a public charity under the Code section listed in the heading of this letter. Since your exempt status was not under consideration, you continue to be classified as an organization exempt from Federal income tax under section 501(c)(3) of the Code.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at www.irs.gov.

If you have general questions about exempt organizations, please call our toll-free number shown in the heading between 8:30 a.m. - 5:30 p.m. Eastern time.

Please keep this letter in your permanent records.

This f. Then

Lois G. Lerner

Director, Exempt Organizations

Rulings and Agreements

INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

Date: FEB 2 7 2002

MAIN STREET CANOGA PARK 21500 WYANDOTTE STREET STE 101 CANOGA PARK, CA 91303

Employer Identification Number: 91-2078141 DLN: 602056038 Contact Person: ID# 95217 MARK BRECKNER Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Foundation Status Classification: 509(a)(1) Advance Ruling Period Begins: July 14, 2000 Advance Ruling Period Ends: December 31, 2004 Addendum Applies: No

ear Applicant:

Based on information you supplied, and assuming your operations will be as tated in your application for recognition of exemption, we have determined you re exempt from federal income tax under section 501(a) of the Internal Revenue ode as an organization described in section 501(c)(3).

Because you are a newly created organization, we are not now making a inal determination of your foundation status under section 509(a) of the Code, owever, we have determined that you can reasonably expect to be a publicly upported organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

Accordingly, during an advance ruling period you will be treated as a ablicly supported organization, and not as a private foundation. This advance aling period begins and ends on the dates shown above.

Within 90 days after the end of your advance ruling period, you must and us the information needed to determine whether you have met the requirents of the applicable support test during the advance ruling period. If you stablish that you have been a publicly supported organization, we will classifour you as a section 509(a)(1) or 509(a)(2) organization as long as you continue meet the requirements of the applicable support test. If you do not meet public support requirements during the advance ruling period, we will assify you as a private foundation for future periods. Also, if we classify u as a private foundation, we will treat you as a private foundation from ur beginning date for purposes of section 507(d) and 4940.

Grantors and contributors may rely on our determination that you are not a ivate foundation until 90 days after the end of your advance ruling period. you send us the required information within the 90 days, grantors and ntributors may continue to rely on the advance determination until we make

Letter 1045 (DO/CG)

MAIN STREET CANOGA PARK

a final determination of your foundation status.

If we publish a notice in the Internal Revenue Bulletin stating that we vill no longer treat you as a publicly supported organization, grantors and contributors may not rely on this determination after the date we publish the notice. In addition, if you lose your status as a publicly supported organization, and a grantor or contributor was responsible for, or was aware of, the act or failure to act, that resulted in your loss of such status, that person may not rely on this determination from the date of the act or failure to act. also, if a grantor or contributor learned that we had given notice that you would be removed from classification as a publicly supported organization, then that person may not rely on this determination as of the date he or she cquired such knowledge.

If you change your sources of support, your purposes, character, or method f operation, please let us know so we can consider the effect of the change on our exempt status and foundation status. If you amend your organizational ocument or bylaws, please send us a copy of the amended document or bylaws. Iso, let us know all changes in your name or address.

As of January 1, 1984, you are liable for social security taxes under he Federal Insurance Contributions Act on amounts of \$100 or more you pay to ach of your employees during a calendar year. You are not liable for the tax nposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the priate foundation excise taxes under Chapter 42 of the Internal Revenue Code. owever, you are not automatically exempt from other federal excise taxes. If ou have any questions about excise, employment, or other federal taxes, please at us know.

Donors may deduct contributions to you as provided in section 170 of the iternal Revenue Code. Bequests, legacies, devises, transfers, or gifts to you for your use are deductible for Federal estate and gift tax purposes if they set the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Donors may deduct contributions to you only to the extent that their intributions are gifts, with no consideration received. Ticket purchases and milar payments in conjunction with fundraising events may not necessarily alify as deductible contributions, depending on the circumstances. Revenue ling 67-246, published in Cumulative Bulletin 1967-2, on page 104, gives idelines regarding when taxpayers may deduct payments for admission to, or her participation in, fundraising activities for charity.

Contributions to you are deductible by donors beginning July 14, 2000.

You are not required to file Form 990, Return of Organization Exempt From come Tax, if your gross receipts each year are normally \$25,000 or less. If a receive a Form 990 package in the mail, simply attach the label provided, eck the box in the heading to indicate that your annual gross receipts are smally \$25,000 or less, and sign the return. Because you will be treated as

Letter 1045 (DO/CG)

MAIN STREET CANOGA PARK

If you distribute funds to individuals, you should keep case histories showing the recipients' names, addresses, purposes of awards, manner of selection, and relationship (if any) to members, officers, trustees or donors of funds to you, so that you can substantiate upon request by the Internal Revenue Service any and all distributions you made to individuals. (Revenue Ruling 16-304, C.B. 1956-2, page 306.)

If we said in the heading of this letter that an addendum applies, the iddendum enclosed is an integral part of this letter.

Because this letter could help us resolve any questions about your exempt tatus and foundation status, you should keep it in your permanent records.

We have sent a copy of this letter to your representative as indicated n your power of attorney.

If you have any questions, please contact the person whose name and elephone number are shown in the heading of this letter.

Sincerely yours,

Steven T. Miller Director, Exempt Organizations

Stern Mill.

MAIN STREET CANOGA PARK

a public charity for return filing purposes during your entire advance ruling period, you should file Form 990 for each year in your advance ruling period that you exceed the \$25,000 filing threshold even if your sources of support do not satisfy the public support test specified in the heading of this letter.

If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. A penalty of \$20 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed \$10,000 or 5 percent of your gross receipts for the year, whichever is less. For organizations with gross receipts exceeding \$1,000,000 in any year, the penalty is \$100 per day per return, unless there is reasonable cause for the delay. The maximum penalty for an organization with gross receipts exceeding \$1,000,000 shall not exceed \$50,000. This penalty may also be charged if a return is not complete. So, please be sure your return is complete before you file it.

You are not required to file federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You are required to make your annual information return, Form 990 or Form 990-EZ, available for public inspection for three years after the later of the due date of the return or the date the return is filed. You are also required to make available for public inspection your exemption application, my supporting documents, and your exemption letter. Copies of these focuments are also required to be provided to any individual upon written or in the error request without charge other than reasonable fees for copying and costage. You may fulfill this requirement by placing these documents on the internet. Penalties may be imposed for failure to comply with these equirements. Additional information is available in Publication 557, ax-Exempt Status for Your Organization, or you may call our toll free umber shown above.

You need an employer identification number even if you have no employees. f an employer identification number was not entered on your application, we ill assign a number to you and advise you of it. Please use that number on ll returns you file and in all correspondence with the Internal Revenue ervice.

This determination is based on evidence that your funds are dedicated to he purposes listed in section 501(c)(3) of the Code. To assure your continued kemption, you should keep records to show that funds are spent only for those irposes. If you distribute funds to other organizations, your records should now whether they are exempt under section 501(c)(3). In cases where the acipient organization is not exempt under section 501(c)(3), you must have ridence that the funds will remain dedicated to the required purposes and that he recipient will use the funds for those purposes.

Letter 1045 (DO/CG)

INVOICE

DATE: SEPTEMBER 17, 2021 INVOICE # DIA 001-2021

Main Street Canoga Park 7248 Owensmouth Ave Canoga Park, CA 91303 818-884-4222

TO Canoga Park Neighborhood Council Attn: Leonel Fuentes

SALESPERSON	јов	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Community Support to Include: 1 10x10 tent, table, chairs and electrical outlet 1 10x10 space Recognition by MC throughout the event Neighborhood Council logo on Main Street Banner Sponsorship Certificate Co Advertisement on Main Street Canoga Park Web Site w/link Recognition in Event Program	\$5,000.00	\$5,000.00
		SUBTOTAL	\$5,000.00
		SALES TAX	
		TOTAL	\$5,000.00

Make all checks payable to Main Street Canoga Park Non Profit # 91-2078141 LA Tax Registration 0000647932-001-1 Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form





NC Name: Canoga Park Neighborhood Council			Meeting Date: 10/27/21				
Budget Fiscal Year: 2021-2022			Agenda Item No: III. 1.				
Board Motion and/or Public Benefit	Discuss and /or action t	o approve a NP	G proposal for \$	\$5,000 to the N	Main Street Can	oga Park Organ	ization for the Day
Statement (CIP and NPG):	of the Dead community	festival (Dia de	los Muertos)				
Method of Payment: (Select One)	☐ Check	☐ Cred	lit Card	□ Boa	ard Member Reim	bursement	
		Vote	Count				
	pers must leave the room pr						
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Mary Paterson	President				1		
Thema Bryant	Vice-President	1					
Helen Morales	Secretary					1	
Leonel Fuentes	Treasurer	1					
Michelle F. Miranda	Sargeant at Arms	1					
Ron Clary	Parliamentarian	1					
Quincy Clemons	Member at large	1					
Raymond Cole	Member at large	1					
Michael Davis	Member at large	1					
Kyra Edrington	Member at large	1					
Elmer Garcia	Member at large	1					
Jessica Gonzalez	Member at large				1		
Daniel Griffith	Member at large	1					
Nauman Khan	Member at large	1					
Brian Mallasch	Member at large	1					
Annette McClain	Member at large				1		
Robert Muñoz	Member at large				1		
Steve Slutzah	Member at large			1			
Jitzel Vasquez-Ruiz	Member at large				1		
Board Quorum:	Total:			1	6	1	
We, the authorized signers of the above named accordance with all laws, policies, and procedur present.	res. The above was approved	by the Neighborhoo					
Authorized Signature	L & Chent	<u>. </u>	Authorized Signat	ure:		- 1	
Print/Type Name: Leonel E. Fuente			Print/Type Name:	Brian M	allasch		
Date: 10/27/21			Date:	11/3/202			

Monthly Expenditure Report



Reporting Month: December 2021 Budget Fiscal Year: 2021-2022

NC Name: Canoga Park Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance Total Spent Remaining Outstanding Commitments Net Availa					Net Available
\$32394.66	\$1510.79	\$30883.87	\$628.64	\$0.00	\$30255.23

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$1510.79	00 \$9883.87	\$628.64		
Outreach	\$16000.00	\$0.00		\$0.00	\$9255.23	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$5000.00	\$0.00	\$5000.00	\$0.00	\$5000.00	
Neighborhood Purpose Grants	\$21000.00	\$0.00	\$16000.00	\$0.00	\$16000.00	
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	ditures: \$9605.34	

	Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total			
1	GOOGLE GSUITE_canogap	12/02/2021	Google Suite	General Operations Expenditure	Office	\$160.79			
2	AARON DEVANDRY - CON	12/18/2021	Agenda posting	General Operations Expenditure	Office	\$150.00			
3	AARON DEVANDRY - CON	12/18/2021	Agenda posting	General Operations Expenditure	Office	\$150.00			
4	AARON DEVANDRY - CON	12/18/2021	Agenda posting	General Operations Expenditure	Office	\$150.00			
5	AARON DEVANDRY - CON	12/18/2021	aaron.devandry@gmail.com	General Operations Expenditure	Office	\$150.00			
6	AARON DEVANDRY - CON	12/18/2021	aaron.devandry@gmail.com	General Operations Expenditure	Office	\$150.00			
7	AARON DEVANDRY - CON	12/18/2021	aaron.devandry@gmail.com	General Operations Expenditure	Office	\$150.00			
8	AARON DEVANDRY - CON	12/18/2021	aaron.devandry@gmail.com	General Operations Expenditure	Office	\$150.00			

9	AARON DEVANDRY - CON	12/18/2021	Agenda posting	General Operations Expenditure	Office	\$150.00
10	AARON DEVANDRY - CON	12/18/2021	Agenda posting	General Operations Expenditure	Office	\$150.00
	Subtotal:					\$1510.79

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Brian Mallasch	09/15/2021	Approval of reimbursement for Brian Mallasch for \$628.64 for paying for CPNC Google Suites	General Operations Expenditure	Office	\$628.64
Subtotal: Outstanding					\$628.64	

Monthly Expenditure Report



Reporting Month: February 2022 Budget Fiscal Year: 2021-2022

NC Name: Canoga Park Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$30723.08	\$160.79	\$30562.29	\$628.64	\$0.00	\$29933.65

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$160.79		\$628.64	
Outreach	\$16000.00	\$0.00	\$9562.29	\$0.00	\$8933.65
Elections		\$0.00		\$0.00	
Community Improvement Project	\$5000.00	\$0.00	\$5000.00	\$0.00	\$5000.00
Neighborhood Purpose Grants	\$21000.00	\$0.00	\$16000.00	\$0.00	\$16000.00
Funding Requests Under Review: \$0.00		Encumbra	nces: \$0.00	Previous Expend	itures: \$11276.92

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE CANOGAPA	02/02/2022	Google suite	General Operations Expenditure	Office	\$160.79
	Subtotal:					\$160.79

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Brian Mallasch	09/15/2021	Approval of reimbursement for Brian Mallasch for \$628.64 for paying for CPNC Google Suites	General Operations Expenditure	Office	\$628.64
	Subtotal: Outstanding	g				\$628.64



Invoice number: 4064882949

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 **United States** Federal Tax ID: 77-0493581

Bill to

Aaron DeVandry Canoga Park Neighborhood Council 5005 Stone Fence Drive Colorado Springs, CO 80922 **United States**

Details

Invoice number	4064882949
Invoice date	Jan 31, 2022
Billing ID	2423-1721-5696
Domain name	canogaparknc.org

Google Workspace

Total in USD	\$160.79
--------------	----------

Summary for Jan 1, 2022 - Jan 31, 2022

Subtotal in USD	\$156.00
Local sales tax (3.07%)	\$4.79
Total in USD	\$160.79

You will be automatically charged for any amount due.





Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	Jan 1 - Jan 31	26	156.00
		Subtotal in USD		\$156.00
		Local sales tax (3.07	%)	\$4.79
		Total in USD		\$160.79

Need help understanding the charges on your invoice? Click here for detailed explanations

https://support.google.com/a?p=gsuite-bills-and-charges

Canoga Park Community Center Foundation 7248 Owensmouth Ave. Canoga Park, CA 91303

INVOICE

POC: Bill Ratner, President billratner@hotmail.com (818) 414-2700 (cell phone)

Canoga Park Neighborhood Council 7248 Owensmouth Ave. Canoga Park, CA 91303

Invoice #

0000001-2021

Invoice Date

12/29/2021

Due Date

12/29/2021

Item	Description	Unit Price	Quantity	Amount
Service	25% Portion of Utilities from October 28, 2020, to October 27, 2021	1286.75	1.00	1,286.75
NOTES: B	ack-up materials available upon request.	Subtotal		1,286.75
		Total		1,286.75
		Amount Paid		0.00
		Balance Due		\$1,286.75

Period Covered	Electric	Water	Gas	Total
10/28/20 - 12/1/20	267.26	11.56	22.23	301.05
12/1/20 - 12/31/20	242.28	11.56	56.35	310.19
12/31/20 - 2/2/21	252.36	24.56	83.81	360.73
2/2/21 - 3/4/21	235.60	12.28	128.69	376.57
3/4/2021 - 3/31/21	219.99	12.28	141.73	374.00
3/31/21 - 4/30/21	236.86	24.56	22.89	284.31
4/30/21 - 5/28/21	235.75	49.11	21.83	306.69
5/28/21 - 6/30/21	553.56	36.83	22.53	612.92
6/30/21 - 7/29/21	660.14	74.49	22.12	756.75
7/29/21 - 8/31/21	592.57	86.92	20.98	700.47
8/31/21 - 9/29/21	393.24	86.92	21.5	501.66
9/29/21 - 10/27/21	188.77	49.67	23.24	261.68
Total	4078.38	480.74	587.9	5147.02
		_	25% of Total	1286.755

BILL DATE Dec 1, 2020

ACCOUNT NUMBER 621 009 0000

DATE DUE Dec 21, 2020 AMOUNT DUE

\$ 267.26

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling

1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE. CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 263.91
Payment Received 11/11/20	Thank you	-263.91
Remaining Balance		\$ 0.00
New Charges		+ 267.26

Total Amount Due \$ 267.26

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges Electric Charges 10/28/20 - 12/1/20 1,132 kWh \$267.26 **DWP Total LADWP Charges** \$ 267.26 800-499-8840

> **Total New Charges** \$ 267.26

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Dec 21, 2020

AMOUNT DUE

\$ 267.26

Please enter amount enclosed



BILL DATE Dec 31, 2020 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Jan 19, 2021 **AMOUNT DUE** \$ 242.28

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

Account Summary

Previous Account Balance		\$ 267.26
Payment Received 12/9/20	Thank you	-267.26
Remaining Balance		\$ 0.00
New Charges		+ 242.28

Total Amount Due \$ 242.28

Summary of New Charges

Details on following pages.

ΙΛ	Electric Charges	12/1/20 - 12/31/20	979 kWh	\$242.28	
LA DWP			Total LADV	VP Charges	\$ 242.28

Total New Charges \$ 242.28

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE Jan 19, 2021

AMOUNT DUE

\$ 242.28

Please enter amount enclosed



BILL DATE Feb 2, 2021 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Feb 22, 2021 **AMOUNT DUE** \$ 252.36

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 242.28
Payment Received 1/15/21	Thank you	-242.28
Remaining Balance		\$ 0.00
New Charges		+ 252.36

Total Amount Due \$ 252.36

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	12/31/20 - 2/2/21	1,045 kWh	\$252.36	
LA DWP			Total LADW	/P Charges	\$ 252.36

Total New Charges \$ 252.36

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Feb 22, 2021 AMOUNT DUE \$ 252.36

Please enter amount enclosed



BILL DATE Mar 4, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Mar 23, 2021 **AMOUNT DUE**

\$235.60

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 252.36
Payment Received 2/27/21	Thank you	-252.36
Remaining Balance		\$ 0.00
New Charges		+ 235.60

Total Amount Due \$ 235.60

Summary of New Charges

Details on following pages.

LA	Electric Charges	2/2/21 - 3/4/21	942 kWh	\$235.60	
DWP			Total LAI	DWP Charges	\$ 235.60

Total New Charges \$ 235.60

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Mar 23, 2021

AMOUNT DUE \$ 235.60

Please enter amount enclosed



BILL DATE Mar 31, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Apr 19, 2021 AMOUNT DUE

\$219.99

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

Account Summary

Previous Account Balance		\$ 235.60
Payment Received 3/24/21	Thank you	-235.60
Remaining Balance		\$ 0.00
New Charges		+ 219.99

Total Amount Due \$ 219.99

Summary of New Charges

Details on following pages.

LA		3/4/21 - 3/31/21		\$219.99 WP Charges	\$ 219.99
----	--	------------------	--	------------------------	-----------

Total New Charges \$ 219.99

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Apr 19, 2021

AMOUNT DUE \$ 219.99 Please enter amount enclosed



BILL DATE Apr 30, 2021 **ACCOUNT NUMBER**

621 009 0000

DATE DUE May 19, 2021 **AMOUNT DUE** \$ 236.86

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION, 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 219.99
Payment Received 4/21/21	Thank you	-219.99
Remaining Balance		\$ 0.00
New Charges		+ 236.86

Total Amount Due \$ 236.86

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	3/31/21 - 4/30/21	963 kWh	\$236.86	
LA DWP			Total LAD	NP Charges	\$ 236.86

Total New Charges \$ 236.86

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

May 19, 2021

AMOUNT DUE

\$ 236.86

Please enter amount enclosed



BILL DATE May 28, 2021 **ACCOUNT NUMBER**

621 009 0000

DATE DUE Jun 16, 2021 **AMOUNT DUE** \$ 235.75

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm 1-800-499-8840

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill

Account Summary

Previous Account Balance		\$ 236.86
Payment Received 5/12/21	Thank you	-236.86
Remaining Balance		\$ 0.00
New Charges		+ 235.75

Total Amount Due \$ 235.75

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	4/30/21 - 5/28/21	956 kWh	\$235.75	
LA DWP			Total LAD	WP Charges	\$ 235.75

Total New Charges \$ 235.75

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Jun 16, 2021

AMOUNT DUE

\$ 235.75

Please enter amount enclosed



BILL DATE Jun 30, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Jul 19, 2021 AMOUNT DUE

\$553.56

Page 1 of 4

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 235.75
Payment Received 6/13/21	Thank you	-235.75
Remaining Balance		\$ 0.00
New Charges		+ 553.56

Total Amount Due \$ 553.56

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	5/28/21 - 6/30/21	2,303 kWh	\$553.56	
LA DWP			Total LADWF	Charges	\$ 553.56

Total New Charges \$ 553.56

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

AMOUNT DUE

621 009 0000

DATE DUE Jul 19, 2021

\$ 553.56

Please enter amount enclosed



BILL DATE Jul 29, 2021 ACCOUNT NUMBER

621 009 0000

DATE DUE
Aug 17, 2021
AMOUNT DUE
\$ 660.14

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling

1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION, 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 553.56
Payment Received 7/16/21	Thank you	-553.56
Remaining Balance		\$ 0.00
New Charges		+ 660.14

Total Amount Due \$ 660.14

Summary of New Charges

Details on following pages.

LA Electric Charges 6/30/21 - 7/29/21 2,720 kWh \$660.14

B00-499-8840

Total LADWP Charges \$660.14

Total New Charges \$ 660.14

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303 For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000 DATE DUE

Aug 17, 2021

AMOUNT DUE

\$ 660.14

Please enter amount enclosed



BILL DATE Aug 31, 2021 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Sep 20, 2021 **AMOUNT DUE** \$ 592.57

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 660.14
Payment Received 8/13/21	Thank you	-660.14
Remaining Balance		\$ 0.00
New Charges		+ 592.57

Total Amount Due \$ 592.57

Summary of New Charges

Details on following pages.

Α	Electric Charges	7/29/21 - 8/31/21	2,378 kWh	\$592.57	
LA DWP			Total LADWI	P Charges	\$ 592.57

Total New Charges \$ 592.57

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Sep 20, 2021

AMOUNT DUE

\$ 592.57

Please enter amount enclosed



BILL DATE Sep 29, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Oct 18, 2021 **AMOUNT DUE**

\$393.24

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 592.57
Payment Received 9/19/21	Thank you	-592.57
Remaining Balance		\$ 0.00
New Charges		+ 393.24

Total Amount Due \$ 393.24

Summary of New Charges

Details on following pages.

LA	Electric Charges	8/31/21 - 9/29/21	1,369 kWh	\$393.24	
DWP			Total LADWP	Charges	\$ 393.24

Total New Charges \$ 393.24

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW,



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Oct 18, 2021

AMOUNT DUE

\$ 393.24

Please enter amount enclosed



BILL DATE Oct 28, 2021 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Nov 16, 2021 **AMOUNT DUE** \$ 188.77

Page 1 of 4

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2020 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION, 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 393.24
Payment Received 10/6/21	Thank you	-393.24
Remaining Balance		\$ 0.00
New Charges		+ 188.77

Total Amount Due \$ 188.77

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	9/29/21 - 10/27/21	384 kWh	\$188.77	
DWP			Total LADWP	Charges	\$ 188.77

Total New Charges \$ 188.77

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Nov 16, 2021

AMOUNT DUE

\$ 188.77

Please enter amount enclosed



BILL DATE Nov 30, 2021 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Dec 20, 2021 **AMOUNT DUE** \$ 182.77

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm 1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

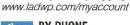
Automatically pay from your checking or savings by logging in at

www.ladwp.com/combilipay



ONLINE

Pay from your checking or savings any time by logging in at





BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2020 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION, 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 188.77
Payment Received 11/7/21	Thank you	-188.77
Remaining Balance		\$ 0.00
New Charges		+ 182.77

Total Amount Due \$ 182.77

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	10/27/21 - 11/29/21	351 kWh	\$182.77	
LA DWP			Total LADWP	Charges	\$ 182.7

Total New Charges \$ 182.77

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Dec 20, 2021

AMOUNT DUE

\$ 182.77

Please enter amount enclosed \$

BILL DATE Dec 1, 2020

ACCOUNT NUMBER 621 009 0000

DATE DUE Dec 21, 2020 AMOUNT DUE

\$ 267.26

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling

1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE. CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 263.91
Payment Received 11/11/20	Thank you	-263.91
Remaining Balance		\$ 0.00
New Charges		+ 267.26

Total Amount Due \$ 267.26

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges Electric Charges 10/28/20 - 12/1/20 1,132 kWh \$267.26 **DWP Total LADWP Charges** \$ 267.26 800-499-8840

> **Total New Charges** \$ 267.26

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Dec 21, 2020

AMOUNT DUE

\$ 267.26

Please enter amount enclosed



BILL DATE Dec 31, 2020 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Jan 19, 2021 **AMOUNT DUE** \$ 242.28

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

Account Summary

Previous Account Balance		\$ 267.26
Payment Received 12/9/20	Thank you	-267.26
Remaining Balance		\$ 0.00
New Charges		+ 242.28

Total Amount Due \$ 242.28

Summary of New Charges

Details on following pages.

ΙΛ	Electric Charges	12/1/20 - 12/31/20	979 kWh	\$242.28	
LA DWP			Total LADV	VP Charges	\$ 242.28

Total New Charges \$ 242.28

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Jan 19, 2021

AMOUNT DUE

\$ 242.28

Please enter amount enclosed



BILL DATE Feb 2, 2021 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Feb 22, 2021 **AMOUNT DUE** \$ 252.36

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 242.28
Payment Received 1/15/21	Thank you	-242.28
Remaining Balance		\$ 0.00
New Charges		+ 252.36

Total Amount Due \$ 252.36

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	12/31/20 - 2/2/21	1,045 kWh	\$252.36	
LA DWP			Total LADW	/P Charges	\$ 252.36

Total New Charges \$ 252.36

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Feb 22, 2021 AMOUNT DUE \$ 252.36

Please enter amount enclosed



BILL DATE Mar 4, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Mar 23, 2021 **AMOUNT DUE**

\$235.60

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 252.36
Payment Received 2/27/21	Thank you	-252.36
Remaining Balance		\$ 0.00
New Charges		+ 235.60

Total Amount Due \$ 235.60

Summary of New Charges

Details on following pages.

LA	Electric Charges	2/2/21 - 3/4/21	942 kWh	\$235.60	
DWP			Total LAI	DWP Charges	\$ 235.60

Total New Charges \$ 235.60

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Mar 23, 2021

AMOUNT DUE \$ 235.60

Please enter amount enclosed



BILL DATE Mar 31, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Apr 19, 2021 AMOUNT DUE

\$219.99

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

Account Summary

Previous Account Balance		\$ 235.60
Payment Received 3/24/21	Thank you	-235.60
Remaining Balance		\$ 0.00
New Charges		+ 219.99

Total Amount Due \$ 219.99

Summary of New Charges

Details on following pages.

LA		3/4/21 - 3/31/21		\$219.99 WP Charges	\$ 219.99
----	--	------------------	--	------------------------	-----------

Total New Charges \$ 219.99

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Apr 19, 2021

AMOUNT DUE \$ 219.99

Please enter amount enclosed



BILL DATE Apr 30, 2021 **ACCOUNT NUMBER**

621 009 0000

DATE DUE May 19, 2021 **AMOUNT DUE** \$ 236.86

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION, 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 219.99
Payment Received 4/21/21	Thank you	-219.99
Remaining Balance		\$ 0.00
New Charges		+ 236.86

Total Amount Due \$ 236.86

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	3/31/21 - 4/30/21	963 kWh	\$236.86	
LA DWP			Total LAD	NP Charges	\$ 236.86

Total New Charges \$ 236.86

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

May 19, 2021

AMOUNT DUE

\$ 236.86

Please enter amount enclosed



BILL DATE May 28, 2021 **ACCOUNT NUMBER**

621 009 0000

DATE DUE Jun 16, 2021 **AMOUNT DUE** \$ 235.75

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm 1-800-499-8840

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill

Account Summary

Previous Account Balance		\$ 236.86
Payment Received 5/12/21	Thank you	-236.86
Remaining Balance		\$ 0.00
New Charges		+ 235.75

Total Amount Due \$ 235.75

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	4/30/21 - 5/28/21	956 kWh	\$235.75	
LA DWP			Total LAD	WP Charges	\$ 235.75

Total New Charges \$ 235.75

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Jun 16, 2021

AMOUNT DUE

\$ 235.75

Please enter amount enclosed



\$553.56

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 235.75
Payment Received 6/13/21	Thank you	-235.75
Remaining Balance		\$ 0.00
New Charges		+ 553.56

Total Amount Due \$ 553.56

Summary of New Charges

Details on following pages.

LA	Electric Charges	5/28/21 - 6/30/21	2,303 kWh	\$553,56	
DWP			Total LADW	/P Charges	\$ 553.56

Total New Charges \$ 553.56

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Jul 19, 2021

AMOUNT DUE

\$ 553.56

Please enter amount enclosed



BILL DATE Jul 29, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Aug 17, 2021 **AMOUNT DUE** \$ 660.14

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling

1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE. CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 553.56
Payment Received 7/16/21	Thank you	-553.56
Remaining Balance		\$ 0.00
New Charges		+ 660.14

Total Amount Due \$ 660.14

Summary of New Charges

Details on following pages.

IA	Electric Charges	6/30/21 - 7/29/21	2,720 kWh	\$660.14	
LA DWP			Total LADW	P Charges	\$ 660.14

Total New Charges \$ 660.14

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Aug 17, 2021

AMOUNT DUE

\$ 660.14

Please enter amount enclosed



BILL DATE Aug 31, 2021 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Sep 20, 2021 **AMOUNT DUE** \$ 592.57

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

Account Summary

Previous Account Balance		\$ 660.14
Payment Received 8/13/21	Thank you	-660.14
Remaining Balance		\$ 0.00
New Charges		+ 592.57

Total Amount Due \$ 592.57

Summary of New Charges

Details on following pages.

Α	Electric Charges	7/29/21 - 8/31/21	2,378 kWh	\$592.57	
LA DWP			Total LADWI	P Charges	\$ 592.57

Total New Charges \$ 592.57

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Sep 20, 2021

AMOUNT DUE

\$ 592.57

Please enter amount enclosed



BILL DATE Sep 29, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Oct 18, 2021 **AMOUNT DUE**

\$393.24

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 592.57
Payment Received 9/19/21	Thank you	-592.57
Remaining Balance		\$ 0.00
New Charges		+ 393.24

Total Amount Due \$ 393.24

Summary of New Charges

Details on following pages.

LA	Electric Charges	8/31/21 - 9/29/21	1,369 kWh	\$393.24	
DWP			Total LADWP	Charges	\$ 393.24

Total New Charges \$ 393.24

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW,



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Oct 18, 2021

AMOUNT DUE

\$ 393.24

Please enter amount enclosed



BILL DATE Oct 28, 2021 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Nov 16, 2021 **AMOUNT DUE** \$ 188.77

Page 1 of 4

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2020 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION, 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 393.24
Payment Received 10/6/21	Thank you	-393.24
Remaining Balance		\$ 0.00
New Charges		+ 188.77

Total Amount Due \$ 188.77

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	9/29/21 - 10/27/21	384 kWh	\$188.77	
DWP			Total LADWP	Charges	\$ 188.77

Total New Charges \$ 188.77

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Nov 16, 2021

AMOUNT DUE

\$ 188.77

Please enter amount enclosed



BILL DATE Nov 30, 2021 **ACCOUNT NUMBER**

621 009 0000

DATE DUE Dec 20, 2021 **AMOUNT DUE** \$ 182.77

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

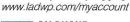
Automatically pay from your checking or savings by logging in at

www.ladwp.com/combilipay



ONLINE

Pay from your checking or savings any time by logging in at





BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2020 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION, 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 188.77
Payment Received 11/7/21	Thank you	-188.77
Remaining Balance		\$ 0.00
New Charges		+ 182.77

Total Amount Due \$ 182.77

Summary of New Charges

Details on following pages.

IΛ	Electric Charges	10/27/21 - 11/29/21	351 kWh	\$182.77	
LA DWP			Total LADWP	Charges	\$ 182.77
800-499-8840					

Total New Charges \$ 182.77

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE Dec 20, 2021

AMOUNT DUE

\$ 182.77

Please enter amount enclosed

BILL DATE Dec 1, 2020

ACCOUNT NUMBER 621 009 0000

DATE DUE Dec 21, 2020 AMOUNT DUE

\$ 267.26

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling

1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE. CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 263.91
Payment Received 11/11/20	Thank you	-263.91
Remaining Balance		\$ 0.00
New Charges		+ 267.26

Total Amount Due \$ 267.26

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges Electric Charges 10/28/20 - 12/1/20 1,132 kWh \$267.26 **DWP Total LADWP Charges** \$ 267.26 800-499-8840

> **Total New Charges** \$ 267.26

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Dec 21, 2020

AMOUNT DUE

\$ 267.26

Please enter amount enclosed



BILL DATE Dec 31, 2020 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Jan 19, 2021 **AMOUNT DUE** \$ 242.28

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

Account Summary

Previous Account Balance		\$ 267.26
Payment Received 12/9/20	Thank you	-267.26
Remaining Balance		\$ 0.00
New Charges		+ 242.28

Total Amount Due \$ 242.28

Summary of New Charges

Details on following pages.

LA	Electric Charges	12/1/20 - 12/31/20	979 kWh	\$242.28	
DWP			Total LADV	/P Charges	\$ 242.28

Total New Charges \$ 242.28

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

AMOUNT DUE

DATE DUE Jan 19, 2021

\$ 242.28

Please enter amount enclosed



BILL DATE Feb 2, 2021 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Feb 22, 2021 **AMOUNT DUE** \$ 252.36

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 242.28
Payment Received 1/15/21	Thank you	-242.28
Remaining Balance		\$ 0.00
New Charges		+ 252.36

Total Amount Due \$ 252.36

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	12/31/20 - 2/2/21	1,045 kWh	\$252.36	
LA DWP			Total LADW	/P Charges	\$ 252.36

Total New Charges \$ 252.36

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Feb 22, 2021 AMOUNT DUE \$ 252.36

Please enter amount enclosed



BILL DATE Mar 4, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Mar 23, 2021 **AMOUNT DUE**

\$235.60

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 252.36
Payment Received 2/27/21	Thank you	-252.36
Remaining Balance		\$ 0.00
New Charges		+ 235.60

Total Amount Due \$ 235.60

Summary of New Charges

Details on following pages.

LA	Electric Charges	2/2/21 - 3/4/21	942 kWh	\$235.60	
DWP			Total LAI	DWP Charges	\$ 235.60

Total New Charges \$ 235.60

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Mar 23, 2021

AMOUNT DUE \$ 235.60

Please enter amount enclosed



BILL DATE Mar 31, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Apr 19, 2021 AMOUNT DUE

\$219.99

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

Account Summary

Previous Account Balance		\$ 235.60
Payment Received 3/24/21	Thank you	-235.60
Remaining Balance		\$ 0.00
New Charges		+ 219.99

Total Amount Due \$ 219.99

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	3/4/21 - 3/31/21	846 kWh	\$219.99	
DWP			Total LAD	WP Charges	\$ 219.99

Total New Charges \$ 219.99

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Apr 19, 2021

AMOUNT DUE \$ 219.99

Please enter amount enclosed



BILL DATE Apr 30, 2021 **ACCOUNT NUMBER**

621 009 0000

DATE DUE May 19, 2021 **AMOUNT DUE** \$ 236.86

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION, 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 219.99
Payment Received 4/21/21	Thank you	-219.99
Remaining Balance		\$ 0.00
New Charges		+ 236.86

Total Amount Due \$ 236.86

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	3/31/21 - 4/30/21	963 kWh	\$236.86	
LA DWP			Total LAD	NP Charges	\$ 236.86

Total New Charges \$ 236.86

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

May 19, 2021

AMOUNT DUE

\$ 236.86

Please enter amount enclosed



BILL DATE May 28, 2021 **ACCOUNT NUMBER**

621 009 0000

DATE DUE Jun 16, 2021 **AMOUNT DUE** \$ 235.75

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm 1-800-499-8840

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill

Account Summary

Previous Account Balance		\$ 236.86
Payment Received 5/12/21	Thank you	-236.86
Remaining Balance		\$ 0.00
New Charges		+ 235.75

Total Amount Due \$ 235.75

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	4/30/21 - 5/28/21	956 kWh	\$235.75	
LA DWP			Total LAD	WP Charges	\$ 235.75

Total New Charges \$ 235.75

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Jun 16, 2021

AMOUNT DUE

\$ 235.75

Please enter amount enclosed



\$553.56

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 235.75
Payment Received 6/13/21	Thank you	-235.75
Remaining Balance		\$ 0.00
New Charges		+ 553.56

Total Amount Due \$ 553.56

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	5/28/21 - 6/30/21	2,303 kWh	\$553.56	
LA DWP			Total LADW	P Charges	\$ 553.56

Total New Charges \$ 553.56

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Jul 19, 2021

AMOUNT DUE

\$ 553.56

Please enter amount enclosed



BILL DATE Jul 29, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Aug 17, 2021 **AMOUNT DUE** \$ 660.14

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling

1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE. CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 553.56
Payment Received 7/16/21	Thank you	-553.56
Remaining Balance		\$ 0.00
New Charges		+ 660.14

Total Amount Due \$ 660.14

Summary of New Charges

Details on following pages.

IA	Electric Charges	6/30/21 - 7/29/21	2,720 kWh	\$660.14	
LA DWP			Total LADW	P Charges	\$ 660.14

Total New Charges \$ 660.14

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Aug 17, 2021

AMOUNT DUE

\$ 660.14

Please enter amount enclosed



BILL DATE Aug 31, 2021 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Sep 20, 2021 **AMOUNT DUE** \$ 592.57

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

Account Summary

Previous Account Balance		\$ 660.14
Payment Received 8/13/21	Thank you	-660.14
Remaining Balance		\$ 0.00
New Charges		+ 592.57

Total Amount Due \$ 592.57

Summary of New Charges

Details on following pages.

LA	Electric Charges	7/29/21 - 8/31/21	2,378 kWh	\$592.57	
DWP			Total LADWP	Charges	\$ 592.57

Total New Charges \$ 592.57

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Sep 20, 2021

AMOUNT DUE

\$ 592.57

Please enter amount enclosed



BILL DATE Sep 29, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Oct 18, 2021 **AMOUNT DUE**

\$393.24

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 592.57
Payment Received 9/19/21	Thank you	-592.57
Remaining Balance		\$ 0.00
New Charges		+ 393.24

Total Amount Due \$ 393.24

Summary of New Charges

Details on following pages.

LA	Electric Charges	8/31/21 - 9/29/21	1,369 kWh	\$393.24	
DWP			Total LADWP	Charges	\$ 393.24

Total New Charges \$ 393.24

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW,



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Oct 18, 2021

AMOUNT DUE

\$ 393.24

Please enter amount enclosed



BILL DATE Oct 28, 2021 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Nov 16, 2021 **AMOUNT DUE** \$ 188.77

Page 1 of 4

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2020 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION, 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 393.24
Payment Received 10/6/21	Thank you	-393.24
Remaining Balance		\$ 0.00
New Charges		+ 188.77

Total Amount Due \$ 188.77

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	9/29/21 - 10/27/21	384 kWh	\$188.77	
DWP			Total LADWP	Charges	\$ 188.77

Total New Charges \$ 188.77

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Nov 16, 2021

AMOUNT DUE

\$ 188.77

Please enter amount enclosed



BILL DATE Nov 30, 2021 **ACCOUNT NUMBER**

621 009 0000

DATE DUE Dec 20, 2021 **AMOUNT DUE** \$ 182.77

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combilipay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2020 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION, 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 188.77
Payment Received 11/7/21	Thank you	-188.77
Remaining Balance		\$ 0.00
New Charges		+ 182.77

Total Amount Due \$ 182.77

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	10/27/21 - 11/29/21	351 kWh	\$182.77	
LA DWP			Total LADWP	Charges	\$ 182.7

Total New Charges \$ 182.77

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Dec 20, 2021

AMOUNT DUE

\$ 182.77

Please enter amount enclosed \$

BILL DATE Dec 1, 2020

ACCOUNT NUMBER 621 009 0000

DATE DUE Dec 21, 2020 AMOUNT DUE

\$ 267.26

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling

1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE. CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 263.91
Payment Received 11/11/20	Thank you	-263.91
Remaining Balance		\$ 0.00
New Charges		+ 267.26

Total Amount Due \$ 267.26

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges Electric Charges 10/28/20 - 12/1/20 1,132 kWh \$267.26 **DWP Total LADWP Charges** \$ 267.26 800-499-8840

> **Total New Charges** \$ 267.26

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Dec 21, 2020

AMOUNT DUE

\$ 267.26

Please enter amount enclosed



BILL DATE Dec 31, 2020 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Jan 19, 2021 **AMOUNT DUE** \$ 242.28

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

Account Summary

Previous Account Balance		\$ 267.26
Payment Received 12/9/20	Thank you	-267.26
Remaining Balance		\$ 0.00
New Charges		+ 242.28

Total Amount Due \$ 242.28

Summary of New Charges

Details on following pages.

ΙΛ	Electric Charges	12/1/20 - 12/31/20	979 kWh	\$242.28	
LA DWP			Total LADV	VP Charges	\$ 242.28

Total New Charges \$ 242.28

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Jan 19, 2021

AMOUNT DUE

\$ 242.28

Please enter amount enclosed



BILL DATE Feb 2, 2021 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Feb 22, 2021 **AMOUNT DUE** \$ 252.36

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 242.28
Payment Received 1/15/21	Thank you	-242.28
Remaining Balance		\$ 0.00
New Charges		+ 252.36

Total Amount Due \$ 252.36

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	12/31/20 - 2/2/21	1,045 kWh	\$252.36	
LA DWP			Total LADW	/P Charges	\$ 252.36

Total New Charges \$ 252.36

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Feb 22, 2021 AMOUNT DUE \$ 252.36

Please enter amount enclosed



BILL DATE Mar 4, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Mar 23, 2021 **AMOUNT DUE**

\$235.60

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 252.36
Payment Received 2/27/21	Thank you	-252.36
Remaining Balance		\$ 0.00
New Charges		+ 235.60

Total Amount Due \$ 235.60

Summary of New Charges

Details on following pages.

LA	Electric Charges	2/2/21 - 3/4/21	942 kWh	\$235.60	
DWP			Total LAI	DWP Charges	\$ 235.60

Total New Charges \$ 235.60

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Mar 23, 2021

AMOUNT DUE \$ 235.60

Please enter amount enclosed



BILL DATE Mar 31, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Apr 19, 2021 AMOUNT DUE \$219.99

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 235.60
Payment Received 3/24/21	Thank you	-235.60
Remaining Balance		\$ 0.00
New Charges		+ 219.99

Total Amount Due \$ 219.99

Summary of New Charges

Details on following pages.

	Electric Charges	3/4/21 - 3/31/21	846 kWh	\$219.99	
DWP				WP Charges	\$ 219.99
800-499-8840					

Total New Charges \$ 219.99

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE Apr 19, 2021

AMOUNT DUE \$ 219.99 Please enter amount enclosed



BILL DATE Apr 30, 2021 **ACCOUNT NUMBER**

621 009 0000

DATE DUE May 19, 2021 **AMOUNT DUE** \$ 236.86

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION, 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 219.99
Payment Received 4/21/21	Thank you	-219.99
Remaining Balance		\$ 0.00
New Charges		+ 236.86

Total Amount Due \$ 236.86

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	3/31/21 - 4/30/21	963 kWh	\$236.86	
LA DWP			Total LAD	NP Charges	\$ 236.86

Total New Charges \$ 236.86

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

May 19, 2021

AMOUNT DUE

\$ 236.86

Please enter amount enclosed



BILL DATE May 28, 2021 **ACCOUNT NUMBER**

621 009 0000

DATE DUE Jun 16, 2021 **AMOUNT DUE** \$ 235.75

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm 1-800-499-8840

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill

Account Summary

Previous Account Balance		\$ 236.86
Payment Received 5/12/21	Thank you	-236.86
Remaining Balance		\$ 0.00
New Charges		+ 235.75

Total Amount Due \$ 235.75

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	4/30/21 - 5/28/21	956 kWh	\$235.75	
LA DWP			Total LAD	WP Charges	\$ 235.75

Total New Charges \$ 235.75

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Jun 16, 2021

AMOUNT DUE

\$ 235.75

Please enter amount enclosed



BILL DATE Jun 30, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Jul 19, 2021 **AMOUNT DUE**

\$553.56

Page 1 of 4

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 235.75
Payment Received 6/13/21	Thank you	-235.75
Remaining Balance		\$ 0.00
New Charges		+ 553.56

Total Amount Due \$ 553.56

Summary of New Charges

Details on following pages.

LA	Electric Charges	5/28/21 - 6/30/21	2,303 kWh	\$553,56	
DWP			Total LADW	/P Charges	\$ 553.56

Total New Charges \$ 553.56

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Jul 19, 2021

AMOUNT DUE

\$ 553.56

Please enter amount enclosed



BILL DATE Jul 29, 2021 ACCOUNT NUMBER

621 009 0000

DATE DUE
Aug 17, 2021
AMOUNT DUE
\$ 660.14

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling

1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION, 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 553.56
Payment Received 7/16/21	Thank you	-553.56
Remaining Balance		\$ 0.00
New Charges		+ 660.14

Total Amount Due \$ 660.14

Summary of New Charges

Details on following pages.

LA Electric Charges 6/30/21 - 7/29/21 2,720 kWh \$660.14

B00-499-8840

Total LADWP Charges \$660.14

Total New Charges \$ 660.14

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303 For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000 DATE DUE

Aug 17, 2021

AMOUNT DUE

\$ 660.14

Please enter amount enclosed



BILL DATE Aug 31, 2021 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Sep 20, 2021 **AMOUNT DUE** \$ 592.57

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 660.14
Payment Received 8/13/21	Thank you	-660.14
Remaining Balance		\$ 0.00
New Charges		+ 592.57

Total Amount Due \$ 592.57

Summary of New Charges

Details on following pages.

Α	Electric Charges	7/29/21 - 8/31/21	2,378 kWh	\$592.57	
LA DWP			Total LADWI	P Charges	\$ 592.57

Total New Charges \$ 592.57

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Sep 20, 2021

AMOUNT DUE

\$ 592.57

Please enter amount enclosed



BILL DATE Sep 29, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Oct 18, 2021 **AMOUNT DUE**

\$393.24

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 592.57
Payment Received 9/19/21	Thank you	-592.57
Remaining Balance		\$ 0.00
New Charges		+ 393.24

Total Amount Due \$ 393.24

Summary of New Charges

Details on following pages.

LA	Electric Charges	8/31/21 - 9/29/21	1,369 kWh	\$393.24	
DWP			Total LADWP	Charges	\$ 393.24

Total New Charges \$ 393.24

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW,



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Oct 18, 2021

AMOUNT DUE

\$ 393.24

Please enter amount enclosed



BILL DATE Oct 28, 2021 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Nov 16, 2021 **AMOUNT DUE** \$ 188.77

Page 1 of 4

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2020 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION, 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 393.24
Payment Received 10/6/21	Thank you	-393.24
Remaining Balance		\$ 0.00
New Charges		+ 188.77

Total Amount Due \$ 188.77

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	9/29/21 - 10/27/21	384 kWh	\$188.77	
DWP			Total LADWP	Charges	\$ 188.77

Total New Charges \$ 188.77

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Nov 16, 2021

AMOUNT DUE

\$ 188.77

Please enter amount enclosed



BILL DATE Nov 30, 2021 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Dec 20, 2021 **AMOUNT DUE** \$ 182.77

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm 1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

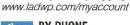
Automatically pay from your checking or savings by logging in at

www.ladwp.com/combilipay



ONLINE

Pay from your checking or savings any time by logging in at





BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2020 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION, 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 188.77
Payment Received 11/7/21	Thank you	-188.77
Remaining Balance		\$ 0.00
New Charges		+ 182.77

Total Amount Due \$ 182.77

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	10/27/21 - 11/29/21	351 kWh	\$182.77	
LA DWP			Total LADWP	Charges	\$ 182.7

Total New Charges \$ 182.77

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Dec 20, 2021

AMOUNT DUE

\$ 182.77

Please enter amount enclosed \$

BILL DATE Dec 1, 2020

ACCOUNT NUMBER 621 009 0000

DATE DUE Dec 21, 2020 AMOUNT DUE

\$ 267.26

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling

1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE. CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 263.91
Payment Received 11/11/20	Thank you	-263.91
Remaining Balance		\$ 0.00
New Charges		+ 267.26

Total Amount Due \$ 267.26

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges Electric Charges 10/28/20 - 12/1/20 1,132 kWh \$267.26 **DWP Total LADWP Charges** \$ 267.26 800-499-8840

> **Total New Charges** \$ 267.26

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Dec 21, 2020

AMOUNT DUE

\$ 267.26

Please enter amount enclosed



BILL DATE Dec 31, 2020 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Jan 19, 2021 **AMOUNT DUE** \$ 242.28

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

Account Summary

Previous Account Balance		\$ 267.26
Payment Received 12/9/20	Thank you	-267.26
Remaining Balance		\$ 0.00
New Charges		+ 242.28

Total Amount Due \$ 242.28

Summary of New Charges

Details on following pages.

ΙΛ	Electric Charges	12/1/20 - 12/31/20	979 kWh	\$242.28	
LA DWP			Total LADV	VP Charges	\$ 242.28

Total New Charges \$ 242.28

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Jan 19, 2021

AMOUNT DUE

\$ 242.28

Please enter amount enclosed



BILL DATE Feb 2, 2021 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Feb 22, 2021 **AMOUNT DUE** \$ 252.36

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 242.28
Payment Received 1/15/21	Thank you	-242.28
Remaining Balance		\$ 0.00
New Charges		+ 252.36

Total Amount Due \$ 252.36

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	12/31/20 - 2/2/21	1,045 kWh	\$252.36	
LA DWP			Total LADW	/P Charges	\$ 252.36

Total New Charges \$ 252.36

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Feb 22, 2021 AMOUNT DUE \$ 252.36

Please enter amount enclosed



BILL DATE Mar 4, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Mar 23, 2021 **AMOUNT DUE**

\$235.60

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 252.36
Payment Received 2/27/21	Thank you	-252.36
Remaining Balance		\$ 0.00
New Charges		+ 235.60

Total Amount Due \$ 235.60

Summary of New Charges

Details on following pages.

LA	Electric Charges	2/2/21 - 3/4/21	942 kWh	\$235.60	
DWP			Total LAI	DWP Charges	\$ 235.60

Total New Charges \$ 235.60

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Mar 23, 2021

AMOUNT DUE \$ 235.60

Please enter amount enclosed



BILL DATE Mar 31, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Apr 19, 2021 AMOUNT DUE

\$219.99

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

Account Summary

Previous Account Balance		\$ 235.60
Payment Received 3/24/21	Thank you	-235.60
Remaining Balance		\$ 0.00
New Charges		+ 219.99

Total Amount Due \$ 219.99

Summary of New Charges

Details on following pages.

ΙA	Electric Charges	3/4/21 - 3/31/21	846 kWh	\$219.99	
LA DWP			Total LAD	WP Charges	\$ 219.99

Total New Charges \$ 219.99

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Apr 19, 2021

AMOUNT DUE \$ 219.99 Please enter amount enclosed



BILL DATE Apr 30, 2021 **ACCOUNT NUMBER**

621 009 0000

DATE DUE May 19, 2021 **AMOUNT DUE** \$ 236.86

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at





Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION, 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 219.99
Payment Received 4/21/21	Thank you	-219.99
Remaining Balance		\$ 0.00
New Charges		+ 236.86

Total Amount Due \$ 236.86

Summary of New Charges

Details on following pages.

IΛ	Electric Charges	3/31/21 - 4/30/21	963 kWh	\$236.86	
LA DWP			Total LAD	WP Charges	\$ 236.86

Total New Charges \$ 236.86

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE May 19, 2021

AMOUNT DUE

\$ 236.86

Please enter amount enclosed



BILL DATE May 28, 2021 **ACCOUNT NUMBER**

621 009 0000

DATE DUE Jun 16, 2021 **AMOUNT DUE** \$ 235.75

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm 1-800-499-8840

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill

Account Summary

Previous Account Balance		\$ 236.86
Payment Received 5/12/21	Thank you	-236.86
Remaining Balance		\$ 0.00
New Charges		+ 235.75

Total Amount Due \$ 235.75

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	4/30/21 - 5/28/21	956 kWh	\$235.75	
LA DWP			Total LAD	WP Charges	\$ 235.75

Total New Charges \$ 235.75

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Jun 16, 2021

AMOUNT DUE

\$ 235.75

Please enter amount enclosed



\$553.56

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 235.75
Payment Received 6/13/21	Thank you	-235.75
Remaining Balance		\$ 0.00
New Charges		+ 553.56

Total Amount Due \$ 553.56

Summary of New Charges

Details on following pages.

LA	Electric Charges	5/28/21 - 6/30/21	2,303 kWh	\$553,56	
DWP			Total LADW	/P Charges	\$ 553.56

Total New Charges \$ 553.56

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

621 009 0000

DATE DUE Jul 19, 2021

AMOUNT DUE \$ 553.56

Please enter amount enclosed



BILL DATE Jul 29, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Aug 17, 2021 **AMOUNT DUE** \$ 660.14

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling

1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE. CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 553.56
Payment Received 7/16/21	Thank you	-553.56
Remaining Balance		\$ 0.00
New Charges		+ 660.14

\$ 660.14 **Total Amount Due**

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges Electric Charges 6/30/21 - 7/29/21 2,720 kWh \$660.14 **DWP Total LADWP Charges** \$ 660.14 800-499-8840

> **Total New Charges** \$ 660.14

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Aug 17, 2021

AMOUNT DUE

\$ 660.14

Please enter amount enclosed



BILL DATE Aug 31, 2021 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Sep 20, 2021 **AMOUNT DUE** \$ 592.57

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

Account Summary

Previous Account Balance		\$ 660.14
Payment Received 8/13/21	Thank you	-660.14
Remaining Balance		\$ 0.00
New Charges		+ 592.57

Total Amount Due \$ 592.57

Summary of New Charges

Details on following pages.

Α	Electric Charges	7/29/21 - 8/31/21	2,378 kWh	\$592.57	
LA DWP			Total LADWI	P Charges	\$ 592.57

Total New Charges \$ 592.57

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Sep 20, 2021

AMOUNT DUE

\$ 592.57

Please enter amount enclosed



BILL DATE Sep 29, 2021

ACCOUNT NUMBER 621 009 0000

DATE DUE Oct 18, 2021 **AMOUNT DUE**

\$393.24

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2019 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION. 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 592.57
Payment Received 9/19/21	Thank you	-592.57
Remaining Balance		\$ 0.00
New Charges		+ 393.24

Total Amount Due \$ 393.24

Summary of New Charges

Details on following pages.

LA	Electric Charges	8/31/21 - 9/29/21	1,369 kWh	\$393.24	
DWP			Total LADWP	Charges	\$ 393.24

Total New Charges \$ 393.24

PLEASE KEEP THIS PORTION FOR YOUR RECORDS, IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW,



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Oct 18, 2021

AMOUNT DUE

\$ 393.24

Please enter amount enclosed



BILL DATE Oct 28, 2021 **ACCOUNT NUMBER** 621 009 0000

DATE DUE Nov 16, 2021 **AMOUNT DUE** \$ 188.77

Page 1 of 4

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



IN PERSON

Via payment drop box

The 2020 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION, 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 393.24
Payment Received 10/6/21	Thank you	-393.24
Remaining Balance		\$ 0.00
New Charges		+ 188.77

Total Amount Due \$ 188.77

Summary of New Charges

Details on following pages.

ΙΔ	Electric Charges	9/29/21 - 10/27/21	384 kWh	\$188.77	
DWP			Total LADWP	Charges	\$ 188.77

Total New Charges \$ 188.77

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE

Nov 16, 2021

AMOUNT DUE

\$ 188.77

Please enter amount enclosed



BILL DATE Nov 30, 2021 **ACCOUNT NUMBER**

621 009 0000

DATE DUE Dec 20, 2021 **AMOUNT DUE** \$ 182.77

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

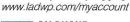
Automatically pay from your checking or savings by logging in at

www.ladwp.com/combilipay



ONLINE

Pay from your checking or savings any time by logging in at





BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2020 Power Content Label is included in this bill.

CANOGA PARK COMMUNITY CENTER FOUNDATION, 7248 OWENSMOUTH AVE, CANOGA PARK, CA 91303

Account Summary

Previous Account Balance		\$ 188.77
Payment Received 11/7/21	Thank you	-188.77
Remaining Balance		\$ 0.00
New Charges		+ 182.77

Total Amount Due \$ 182.77

Summary of New Charges

Details on following pages.

I A	Electric Charges	10/27/21 - 11/29/21	351 kWh	\$182.77	
LA DWP			Total LADWP	Charges	\$ 182.77
800-499-8840					

Total New Charges \$ 182.77

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



P.O. Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CANOGA PARK COMMUNITY CENTER FOUNDATION 7248 OWENSMOUTH AVE CANOGA PARK CA 91303

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 621 009 0000

DATE DUE Dec 20, 2021

AMOUNT DUE

\$ 182.77

Please enter amount enclosed