

Department of Neighborhood Empowerment

Monthly Expenditure Report for: May 2014

NC Name: Encino

Budget Fiscal Year: 2014

(Must be submitted to the Department within 10 days of Board Approval)



						Total
A	EXPENDITURES BY LINE ITEM (Item/Service Des.)	BUDGET CATEGORY	VENDOR	OUT OF STATE VENDOR	INVOICE NUMBER	1099 Reportable
	<b>A. 1. Monthly Expenditures</b>					
1	Website Maintenance	OUTREACH	The Web Corner		8999	
2	Internet Service	OPERATIONS	Time Warner Cable		N/A	
3	Temporary Staff 76 hrs @ 22.69	OPERATIONS	Apple One		S2244947	
	Event Expense - 4/23/14 ENC Board Refreshments	OUTREACH	Green Olive			
	Event Expense - 3/26/14 ENC Board Refreshments	OUTREACH	Poquito Mas		220462	
	Event Expense - 5/28/14 ENC Board Refreshments	OUTREACH	Poquito Mas		220463	
	Gardening Books for Encino Library	OUTREACH	Amazon		6752217	
	<b>SUBTOTAL: Expenditures by Line Item</b>					
						\$2,743.61
<b>B</b>	<b>CUMULATIVE EXPENDITURES FROM PRIOR MONTHS</b>					
						\$13,461.78
<b>C</b>	<b>OUTSTANDING COMMITMENTS</b>					
	<b>C. 1. Outstanding Checks</b>					
	<b>C. 2. Outstanding Demand Warrants</b>					
	<b>C. 3. Rent/Lease</b>					
	<b>C. 4. Contractual Services</b>					
	<b>C. 5. Large Purchases</b>					
	<b>C. 6. Neighborhood Purpose Grants in process ( Los Encinos Flag Pole @\$6,850 &amp; Audubon Society Staffing @ \$4,000)</b>					
						\$10,850.00
	<b>C. 7. Temporary Staffing Services (Apple One December 2013 - June 2014 @ \$1,500/month)</b>					
						\$5,686.44
	<b>C. 8. Storage</b>					
	<b>C. 9. Other</b>					
	<b>SUBTOTAL: Outstanding Commitments</b>					
						\$16,536.44
<b>D</b>	<b>Total Expenditures &amp; Commitments</b>					
						\$32,741.83
<b>E</b>	<b>Total Adjustments by Department</b>					
<b>F</b>	<b>Approved Budget 2013-2014</b>					
						\$37,000.00
<b>G</b>	<b>Balance of Budget</b>					
						\$4,258.17

\$16,205.39

**CASH Status Analysis**

<b>Category Identifier</b>	<b>Budget Category</b>	<b>Budget (A)</b>	<b>Cash Deposited to Date (B)</b>	<b>Uncommitted Balance</b>	<b>Cash Spent to date (D)</b>	<b>Cash In-Bank Remaining Balance</b>
100	Operations	\$19,200.00		\$19,200.00	\$7,350.05	-\$7,350.05
200	Outreach	\$6,100.00		\$6,100.00	\$2,537.15	-\$2,537.15
300	Community Improvement	\$2,000.00		\$2,000.00		\$0.00
400	NPG	\$6,000.00		\$6,000.00	\$11,200.00	-\$11,200.00
500	Elections	\$3,700.00		\$3,700.00	\$82.68	-\$82.68
	<b>TOTAL</b>	<b>\$37,000.00</b>	<b>\$0.00</b>	<b>\$37,000.00</b>	<b>\$21,169.88</b>	<b>-\$21,169.88</b>

**NEIGHBORHOOD COUNCIL CERTIFICATION**

We, George Jawlakian (Treasurer Name) and Todd Rubinstein (Signer Name), declare that we are the Treasurer and Signer, respectively of the Encino Neighborhood Council (NC) and that on March 26, 2014 (date adopted), a Brown Act noticed public meeting was held by the Encino NC with a quorum of \_\_\_\_ (number) board members present and that by a vote of \_\_\_\_ (number) yes, \_\_\_\_ (number) no, and \_\_\_\_ (number) abstentions the \_\_\_\_\_ NC adopted the Monthly Expenditure Report for the month of \_\_\_\_ (month), \_\_\_\_ (year).

<b>Treasurer Signature</b>		<b>Signer's Signature</b>	
<b>Print Name</b>		<b>Print Name</b>	
<b>Date</b>		<b>Date</b>	
<b>NC Additional Comments</b>			



U.S. BANCORP SERVICE CENTER  
 P. O. Box 6343  
 Fargo, ND 58125-6343

CITY OF LA - DONE

**ACCOUNT NUMBER** XXXX-XXXX-XXXX-2232

**STATEMENT DATE** 06-23-14

**TOTAL ACTIVITY** \$ 1,246.17

000017286 1 AT 0.406 106481622015836 P

GEORGE K JAWLAKIAN  
 ENCINO NC  
 22021 SAN MIGUEL ST  
 WOODLAND HILLS CA 91364-4128

**"MEMO STATEMENT ONLY"**  
**DO NOT REMIT PAYMENT**

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-28	05-27	GREEN OLIVE RESTAURANT ENCINO CA	24013394147001904675430	5812	250.00
05-29	05-28	POQUITO MAS ENCINO ENCINO CA	24493984149207799501111	5814	174.29
05-29	05-28	POQUITO MAS ENCINO ENCINO CA	24493984149207799501129	5814	174.29
05-29	05-28	AMAZON.COM AMZN.COM/BILL WA PUR ID: 102-7363445-64426 TAX: 5.99	24692164148000538162843	4816	72.55
05-29	05-28	AMAZON.COM AMZN.COM/BILL WA PUR ID: 102-7363445-64426 TAX: 2.08	24692164148000611915372	5942	25.24
05-29	05-28	AMAZON.COM AMZN.COM/BILL WA PUR ID: 102-7363445-64426 TAX: 9.56	24692164148000691615793	5942	115.83
05-29	05-28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 102-7541475-67522 TAX: 0.00	24692164148000774781843	5942	53.99
05-30	05-29	TWC*TIME WARNER CABLE 888-TWCABLE CA PUR ID: 67506359RVAHGVOU TAX: 0.00	24692164149000005406177	4899	53.98
06-16	06-15	TWC*TIME WARNER CABLE 888-TWCABLE CA PUR ID: 93707124GWDSOIGX TAX: 0.00	24692164166000605037248	4899	6.75
06-16	06-13	VISTAPR*VISTAPRINT.COM 866-6148002 CA PUR ID: 49069070 TAX: 0.00	24717054165151658740371	2741	121.25
06-16	06-13	THE WEB CORNER 818-345-7443 CA PUR ID: 60000001 TAX: 0.00	24733094164206600000014	8999	198.00

Default Accounting Code:			
<b>CUSTOMER SERVICE CALL</b>  <b>800-344-5696</b>	<b>ACCOUNT NUMBER</b> XXXX-XXXX-XXXX-2232		<b>ACCOUNT SUMMARY</b> PREVIOUS BALANCE \$ .00
	<b>STATEMENT DATE</b> 06-23-14	<b>DISPUTED AMOUNT</b> \$ .00	PURCHASES & OTHER CHARGES \$1,246.17
<b>SEND BILLING INQUIRIES TO:</b>  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	<b>AMOUNT DUE</b> \$ 0.00 <b>DO NOT REMIT</b>		CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$ .00
			<b>TOTAL ACTIVITY</b> \$1,246.17

Client Verification	
Company Name:	<b>City of Los Angeles D.O.N.E.</b>
Total Hours Worked (In Numbers):	Total Hours Worked (In Words):
I am an authorized representative of City of Los Angeles D.O.N.E. and certify that the employee(s) worked the hours indicated with services performed satisfactorily.	
Client Name and Title (Please Print)	<b>City of Los Angeles D.O.N.E. I 002</b>
Client Signature:	



XK75578314

Week Ending	0	5	3	1	1	4	Assignment Completed	Yes *	No
Saturday	Month	Day	Year	If yes, call your office.					

Employee name (Print): **Houlberg, Theresa**

	Start Time		Finish time		Less Lunch		Total Reg		Total O.T.		Total Double		OT Approval
	Hrs	Mins	Hrs	Mins	Hrs	Mins	Hrs	Mins	Hrs	Mins	Hrs	Mins	
SUN													
MON	9	0	16	0			7	0					
TUE	9	0	16	0			7	0					
WED	9	0	16	0			7	0					
THUR	10	0	18	0			8	0					
FRI	10	0	18	0			8	0					
SAT													
<b>Total Hours &amp; Minutes Worked This Week</b>							<b>37</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Office Use Only: Hours & Minutes Converted to Nearest Minute													
Corporate Use Only:													

Social Security Number	*	*	*	*	*	8	8	2	1
I certify that these hours and dates are correct and have been approved by the client. I further certify that I suffered no injuries during this work period. I understand that when this assignment ends, I remain available for reassignment as an employee of AppleOne and it is my responsibility to contact the Company for reassignment. Provided that, a.) I have submitted this timecard for all hours worked in the previous week, b.) timecard is approved by Client and c.) it is received by the local branch by the prescribed deadline, I agree that as an hourly employee, I will be paid for my services on the Friday of the week following the week covered by this timecard even if my assignment ends prior to that date, unless (1) AppleOne notifies me that I am not available for reassignment and I have been discharged, or (2) I notify AppleOne that I have resigned and do not wish to be reassigned, in which event I will be paid within the time periods specified by applicable law of the state of my employment, if such law requires payment in advance of the next scheduled pay date. I agree for a period of six (6) months after completion of my current assignment with the client identified on this time card, that I will immediately notify AppleOne if I provide my services to this client as an employee or contractor or as an employee of any other temporary or outsourcing service. I CONFIRM I WAS ALLOWED TO TAKE MEAL/REST BREAKS IN ACCORDANCE TO STATE LAW IN THE STATE OF MY EMPLOYMENT. (IF DENIED ANY MEAL/REST BREAK, CONTACT (800) 270-9120 IMMEDIATELY TO REPORT VIOLATION.)									
Employee Signature								Date	
Dept. / Cost Center						Project			
Supervisor's Name								Supervisor's Phone #	
Box1				Box2					
Box3				Box4					
Office Use Only: Total Hours:									

City & State where services were performed

City & State of Residence

I have read and agreed to the Condition of Service as follows except where a Condition is superseded by a contractual agreement with AppleOne (COMPANY):

- CLIENT will not entrust COMPANY employees with the care, custody or control of premises, custody or control of cash, negotiables, valuables or similar property. If computer work is involved, employees are not to be informed of any confidential access codes, or be permitted unsupervised access to confidential information, unless authorized in writing by COMPANY. COMPANY shall incur no liability, as a consequence of CLIENT having entrusted cash, negotiable securities or other items of value to any employee of COMPANY, except where CLIENT so acted with the prior written consent of COMPANY. CLIENT understands that criminal and drug screening services are available for an additional fee and must be agreed to in writing by both CLIENT and COMPANY. CLIENT or CLIENT's employees shall not pay COMPANY employees directly or advance any funds to them.
- COMPANY employees are not permitted to operate machinery or drive any motorized vehicle (including their personal vehicle), while working for CLIENT. These restrictions may be waived only if a waiver is obtained in writing from a COMPANY officer. COMPANY employees are not supervised by COMPANY; they are subject at all times to CLIENT's direct and indirect supervision. CLIENT agrees to defend, indemnify and hold harmless COMPANY from any claims for bodily injury including death, or property damage, arising out of the use or operation of CLIENT's owned, non-owned or leased vehicles, machinery or equipment by COMPANY employees.
- CLIENT agrees to comply with state and federal civil rights laws, and other employment-related laws, including meal/rest break periods per wage and hour laws and indemnify COMPANY from any claims as a result of any violation of such laws resulting from CLIENT's conduct.
- CLIENT agrees to comply with all laws and ordinances relating to work site health and safety, and agrees to provide employees of COMPANY a safe and healthful workplace. CLIENT agrees that it shall have in place at all times an ongoing safety program, in compliance with all laws and ordinances related to employees safety. CLIENT agrees to indemnify, defend and hold harmless COMPANY for claims, damages or penalties arising out of violations of the Occupational Safety and Health Act of 1970, or any similar state law with respect to workplaces owned, leased or supervised by CLIENT, and to which COMPANY employees are assigned.
- CLIENT understands COMPANY's employees are assigned to CLIENT to render temporary service and, absent agreement to the contrary, are not assigned to become employed by CLIENT. CLIENT acknowledges the considerable expense incurred by COMPANY to advertise, recruit, evaluate, train and quality control its employees. Accordingly, CLIENT will not without the written consent of COMPANY management, hire a COMPANY employee, interfere with the employment relationship between COMPANY and its employees, or directly or indirectly cause a COMPANY employee to transfer to another temporary help service. The COMPANY employee has been referred to CLIENT on a temporary basis while seeking direct hire employment through COMPANY. If CLIENT either directly or indirectly, such as through any company within CLIENT's control, solicits, or offers employment to, and/or hires this person as an employee or consultant or utilizes this person's services through another temporary or outsourcing service within six (6) months after termination of this person's temporary assignment with COMPANY at CLIENT, CLIENT agrees to pay COMPANY a conversion fee in accordance with the COMPANY's standard direct hire placement fee, stipulated at 1% per \$1,000 of the employee's annualized wage or salary, up to a maximum fee of 30%. (Example: For a \$21,000 annual salary the fee would be computed as follows: 1% x 21 (the # of \$1,000's in \$21,000) x \$21,000 = \$4,410 fee). CLIENT FULLY UNDERSTANDS THIS FEE CALCULATION AND WILL ASK COMPANY'S REPRESENTATIVE TO EXPLAIN IT IF UNSURE. CLIENT will not reassign or relocate a COMPANY employee without prior written approval of COMPANY. CLIENT agrees to assume all liability for any third party claim, arising after any reassignment/relocation without prior approval of COMPANY.
- This Agreement shall be governed by the laws of the State of California. Any legal matters concerning this Agreement, or the CLIENT's and COMPANY's rights or obligations pursuant hereto, shall be instituted at the Los Angeles County Superior Court or any other location at the discretion of the COMPANY. CLIENT waives any rights it may have to a change of venue. In the event that any party commences any legal or equitable action or other proceeding, the prevailing party shall be entitled to recover reasonable attorney's fees in addition to any other relief to which the party may be entitled.
- CLIENT agrees to NET UPON RECEIPT, in absence of a written agreement to the contrary, and understands that unpaid accounts will be considered in default after thirty (30) days after the invoice due date. Thereafter, a default charge will be imposed at 1.5% per month on any unpaid balance (APR of 18%). CLIENT agrees to pay default charge and attorney's fees for cost of collection.



<b>The Web Corner, Inc.</b>
19509 Ventura Blvd. Tarzana CA 91356 (818) 345-7443

# Invoice

Date	Invoice #	Due Date
5/1/2014	9807	5/1/2014

Bill To
Encino Neighborhood Council P.O. Box 260439 Encino, CA 91426

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Phone Support and General Web Development	99.00	99.00
		<b>Total</b>	\$99.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$99.00



**The Web Corner, Inc.**  
 19509 Ventura Blvd.  
 Tarzana CA 91356  
 (818) 345-7443

# Invoice

Date	Invoice #	Due Date
5/1/2014	9807	5/1/2014

**PAID**  
**06/13/2014**

**Bill To**  
 Encino Neighborhood Council  
 P.O. Box 260439  
 Encino, CA 91426

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Phone Support and General Web Development	99.00	99.00
		<b>Total</b>	\$99.00
		<b>Payments/Credits</b>	-\$99.00
		<b>Balance Due</b>	\$0.00

# Guest Check

TABLE	GUESTS	SERVER	
			07000
<i>20 Pizza</i>			
<i>Encino Neighborhood</i>			
<i>Council</i>			
<b>GREEN OLIVE</b>			
<b>17312 VENTURA BLVD</b>			
<b>ENCINO 91316</b>			
<b>818-822-2242</b>			
			Tax
<i>Tax included</i>			Total <i>250.00</i>

SA108A

*4-23-14*

 adams



## Your TWC Bill is now available

John Arnstein,

Your Time Warner Cable bill statement is now available online. Please sign in to [My Account](#) to manage your account, view your statement or pay your bill.

### Your Statement at a Glance:

Account Number:  
8448200013772834

Services Period:  
05/06/2014 - 06/05/2014

Amount Due:  
\$53.98

Due Date:  
05/15/2014

[View & Pay My Bill >](#)

### 3 Simple Ways to Pay

#### Pay Online

Make a one-time payment or enroll in recurring payments with [My Account](#).

#### Pay by Phone

1-800-TWC-HELP

#### Pay in Person

[Locate a TWC Store](#) near you



#### Need Help?

Let's chat.  
We're always here!

[Chat Now >](#)



#### Go Paperless

Take advantage of  
Paperless Billing and



3/26/14  
dreeby.

WED MAY 28, 2014

# CHECK #220462- 1

1 Party 4-6	\$59.95
1 Tray of Rice	\$0.00
1 Party 10-12	\$99.95
1 10 Mini Burritos	\$0.00
1 Steak	\$0.00
SUB-TOTAL	: \$159.90
TAX	: \$14.39

**TOTAL \$174.29**

We don't serve fast food  
We serve Fresh Food  
as fast as we can. (R)

Time: 15:20 1 CUSTOMER

Welcome  
818 789 9400

*Aguito  
MRE*

YOU HAVE BEEN SERVED  
BY : edgar

**ORDER 1004**

Visa : \$174.29  
\*\*\*\*\*2232

5/28/14  
newby

WED MAY 28, 2014

CHECK #220463- 1

TRANSACTION RECORD

CARD TYPE: Visa  
Nu. \*\*\*\*\*2232 EXPI.: \*\*\*\*  
ENTRY: KEYED  
AUTHORIZATION: 06109  
STORE #: 1  
TERMINAL: 1  
REFERENCE 220463

1 Party 4-6	\$59.95
1 10 Mini Burritos.	\$0.00
1 Pork	\$0.00
1 Steak	\$0.00
1 Party 10-12	\$99.95
1 10 Mini Burritos	\$0.00
1 Chicken	\$0.00
1 Steak	\$0.00
SUB-TOTAL	: \$159.90
TAX	: \$14.39
<b>TOTAL</b>	<b>\$174.29</b>

PURCHASE **\$174.29**

THANK YOU  
MAY 28, 2014 15:21:50  
Server's name : edgar

CUSTOMER COPY

We don't serve fast food  
We serve Fresh Food  
as fast as we can. (R)  
Time: 15:21 1 CUSTOMER

Welcome  
818 789 9400

YOU HAVE BEEN SERVED  
BY : edgar

*Por favor  
WAS*

ORDER 1005

Visa : \$174.29  
\*\*\*\*\*2232

amazon.com

**Details for Order #102-7541475-6752217**Print this page for your records.**Order Placed:** May 27, 2014**Amazon.com order number:** 102-7541475-6752217**Order Total:** \$53.99**Not Yet Shipped****Items Ordered****Price**

1 of: *Care & Maintenance of Southern California Native Plant Gardens (Cuidado y Mantenimiento de Jardines de Plantas Nativas del Sur de California)*, Bart O'Brien \$50.00  
 Sold by: Rancho Santa Ana Botanic Garden ([seller profile](#))

Condition: New

Excellent cond. Nice clean text, pages. Selling from co-publ... [see more](#)**Shipping Address:**

George Jawlakian  
 22021 San Miguel street  
 Woodland Hills, CA 91364  
 United States

**Shipping Speed:**

Standard Shipping

**Payment information****Payment Method:**

Visa | Last digits: 2232

Item(s) Subtotal: \$50.00

Shipping &amp; Handling: \$3.99

-----

Total before tax: \$53.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$53.99****Billing address**

George Jawlakian  
 22021 San Miguel street  
 Woodland Hills, CA 91364  
 United States

Total 267.64

To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2014, Amazon.com, Inc. or its affiliates

amazon.com

**Details for Order #102-7541475-6752217**Print this page for your records.**Order Placed:** May 27, 2014**Amazon.com order number:** 102-7541475-6752217**Order Total:** \$53.99**Not Yet Shipped****Items Ordered**

	<b>Price</b>
1 of: <i>Care &amp; Maintenance of Southern California Native Plant Gardens (Cuidado y Mantenimiento de Jardines de Plantas Nativas del Sur de California)</i> , Bart O'Brien Sold by: Rancho Santa Ana Botanic Garden ( <a href="#">seller profile</a> )	\$50.00

Condition: New

Excellent cond. Nice clean text, pages. Selling from co-publ... [see more](#)**Shipping Address:**

George Jawlakian  
22021 San Miguel street  
Woodland Hills, CA 91364  
United States

**Shipping Speed:**

Standard Shipping

**Payment information****Payment Method:**

Visa | Last digits: 2232

**Billing address**

George Jawlakian  
22021 San Miguel street  
Woodland Hills, CA 91364  
United States

Item(s) Subtotal: \$50.00

Shipping &amp; Handling: \$3.99

-----

Total before tax: \$53.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$53.99**To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2014, Amazon.com, Inc. or its affiliates



**Details for Order #102-7363445-6442607**  
Print this page for your records.

**Order Placed:** May 27, 2014  
**Amazon.com order number:** 102-7363445-6442607  
**Order Total:** \$213.62

**Not Yet Shipped**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Growing California Native Plants, Second Edition</i> , Schmidt, Marjorie G. Sold by: Amazon.com LLC	\$20.71
Condition: New	
1 of: <i>Reimagining the California Lawn: Water-conserving Plants, Practices, and Designs</i> , Carol Bornstein Sold by: Amazon.com LLC	\$23.16
Condition: New	
1 of: <i>Southern California Native Flower Garden, The: A Guide to Size, Bloom, Foliage, Color, and Texture</i> , Van Atta, Susan Sold by: Amazon.com LLC	\$14.99
Condition: New	
1 of: <i>California Native Gardening: A Month-by-Month Guide</i> , Popper, Helen Sold by: Amazon.com LLC	\$66.56
Condition: New	
1 of: <i>The California Native Landscape: The Homeowner's Design Guide to Restoring Its Beauty and Balance</i> , Rubin, Greg Sold by: Amazon.com LLC	\$24.59
Condition: New	
1 of: <i>Designing California Native Gardens: The Plant Community Approach to Artful, Ecological Gardens</i> , Keator, Glenn Sold by: Amazon.com LLC	\$25.08
Condition: New	
1 of: <i>The California Wildlife Habitat Garden: How to Attract Bees, Butterflies, Birds, and Other Animals</i> , Bauer, Nancy Sold by: Amazon.com LLC	\$20.90
Condition: New	

**Shipping Address:**

George Jawlakian  
22021 San Miguel street  
Woodland Hills, CA 91364  
United States

**Shipping Speed:**  
Two-Day Shipping

**Payment information**

**Payment Method:**

Item(s) Subtotal: \$195.99

5/27/2014

Amazon.com - Order 102-7363445-6442607

Visa | Last digits: 2232

Shipping & Handling: \$0.00

**Billing address**

George Jawlakian  
22021 San Miguel street  
Woodland Hills, CA 91364  
United States

Total before tax: \$195.99

Estimated tax to be collected: \$17.63

**Grand Total: \$213.62**

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

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**Details for Order #102-7363445-6442607**Print this page for your records.**Order Placed:** May 27, 2014**Amazon.com order number:** 102-7363445-6442607**Order Total:** \$213.62**Not Yet Shipped****Items Ordered****Price**

1 of: <i>Growing California Native Plants, Second Edition</i> , Schmidt, Marjorie G. Sold by: Amazon.com LLC	\$20.71
Condition: New	
1 of: <i>Reimagining the California Lawn: Water-conserving Plants, Practices, and Designs</i> , Carol Bornstein Sold by: Amazon.com LLC	\$23.16
Condition: New	
1 of: <i>Southern California Native Flower Garden, The: A Guide to Size, Bloom, Foliage, Color, and Texture</i> , Van Atta, Susan Sold by: Amazon.com LLC	\$14.99
Condition: New	
1 of: <i>California Native Gardening: A Month-by-Month Guide</i> , Popper, Helen Sold by: Amazon.com LLC	\$66.56
Condition: New	
1 of: <i>The California Native Landscape: The Homeowner's Design Guide to Restoring Its Beauty and Balance</i> , Rubin, Greg Sold by: Amazon.com LLC	\$24.59
Condition: New	
1 of: <i>Designing California Native Gardens: The Plant Community Approach to Artful, Ecological Gardens</i> , Keator, Glenn Sold by: Amazon.com LLC	\$25.08
Condition: New	
1 of: <i>The California Wildlife Habitat Garden: How to Attract Bees, Butterflies, Birds, and Other Animals</i> , Bauer, Nancy Sold by: Amazon.com LLC	\$20.90
Condition: New	

**Shipping Address:**

George Jawlakian  
22021 San Miguel street  
Woodland Hills, CA 91364  
United States

**Shipping Speed:**

Two-Day Shipping

**Payment information****Payment Method:**

Item(s) Subtotal: \$195.99

5/27/2014

Amazon.com - Order 102-7363445-6442607

Visa | Last digits: 2232

Shipping & Handling: \$0.00

-----

**Billing address**

George Jawlakian  
22021 San Miguel street  
Woodland Hills, CA 91364  
United States

Total before tax: \$195.99

Estimated tax to be collected: \$17.63

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**Grand Total: \$213.62**

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

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