

REQUEST FOR PAYMENT

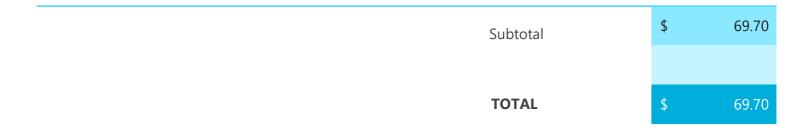
Date : 1/22/2018

## BOARD MEMBER REIMBURSEMENT

Ron Ziff

14939 Sutton St. City, State, ZIP Code Phone

Description	Column1	Receipt Total	
Reimbursement for copies of keys for			
new CD4/SONC offices at 14930 Ventura Blvd			
Expo Locksmith		\$ 48	8.35
Expo Locksmith #46891		\$ 21	.35
	<ul> <li>Reimbursement for copies of keys for</li> <li>new CD4/SONC offices at 14930 Ventura Blvd</li> <li>Expo Locksmith</li> </ul>	Reimbursement for copies of keys for         new CD4/SONC offices at 14930 Ventura Blvd         Expo Locksmith	Reimbursement for copies of keys for         new CD4/SONC offices at 14930 Ventura Blvd         Expo Locksmith         \$ 48





Tom Capps <tom.capps.sonc@gmail.com>

## Receipt for keys made for new office Tom Capps <tom.capps.sonc@gmail.com> On Tue, Jan 9, 2018 at 4:47 PM, <rziff@shermanoaksnc.org> wrote: Tom-The receipt I sent you a copy is for keys to the new CD4 office. There are 2 keys to a set (Exterior building doors and office door) I had 4 sets made. 1 set each for myself, Jeff Hartsough, Jolie Salter, and you. The keys were for a special lock and cost \$4 each.

There will also be a need for keys to the garage gate lock to be able to get into the garage after 6pm & on weekends. I don't know the cost. The key given to staff by the landlord is no good and doesn't work. -Ron

-----Original Message-----From: "Tom Capps" <tom.capps.sonc@gmail.com> Sent: Tuesday, January 9, 2018 6:56pm To: "Ron Ziff" <rziff@shermanoaksnc.org> Subject: Re: Receipt for keys made for new office

?? was this for copies of keys? Or something else? How many sets?

On Tue, Jan 9, 2018 at 3:27 PM, <rziff@shermanoaksnc.org> wrote:



## **EXPO LOCKSMITH**

Follow 14445 MOORPARK ST 5632 van nuys blvd unit 126 91401,sherman oaks ca SHERMAN OAKS, CA 91423 8187475678

> \$48.35 Custom Item

Subtotal \$48.35
 Tax\$0.00

\$48 35 DateJanuary 09, 2018 1:12 PM VISA CREDIT



## 

